

**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, August 18, 2025 - 6:00 PM**

**Invocation: Enid Ministerial Alliance**

Attendance Taken at 6:00 PM.

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

**I. Opening**

A. Call to Order and Roll Call

B. Presentations

1. Elementary Spotlight Pledge Leader: Adams Elementary
2. Presentation of Colors: Enid High School Air Force JROTC

C. Recognitions:

1. Recognize EHS students for being named: AP Scholar with Distinction, AP Scholar with Honor, or AP Scholar
2. Recognize EHS Treble Voices of Concert Choir for being named as an OkMEA Honor Ensemble for the 2026 Winter Conference.
3. Recognize Torry Turnbow for being named an OSSBA's All-State Board Member
4. Recognize Bill Mayberry for being named to the NEO Athletic Hall of Fame Class of 2025.

**II. Audience to Visitors**

None.

**III. Superintendent's Report:**

A. Child Nutrition Report

B. School Safety Report

C. Technology Report

D. Transportation Report

E. Discussion then possible action to approve HB 3958, employee-student communication platforms.

MOTION to approve HB 3958, employee-student communication platforms. 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
- Mr. Matt Sampson: Yea
- Dr Kim Tinius: Yea
- Mrs. Torry Turnbow: Yea

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

MOTION to approve the updated intra-district transfers and capacity numbers for Enid Public Schools. This motion, made by Mrs. Torry Turnbow and seconded by Dr Kim Tinius, Passed.

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

G. Student Enrollment Numbers

H. Great Land Run 2025

I. Cell Phone Update

J. OSSBA Conference - September 4-7th

IV. **Regular Business**

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

MOTION to approve the following consent agenda items:. This motion, made by Rev. Joe Blackwood and seconded by Mr. Matt Lohman, Passed.

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

1. Minutes of the Board of Education Regular Meeting of July 21, 2025;
2. Fiscal Year 2026 Encumbrances:

- a. General Fund Encumbrances for FY 2026 \$735,273.03 (P.O. #'s 852-1126)
  - b. Building Fund Encumbrances for FY 2026 \$496,412.55 (P.O. #'s 12 - 28)
  - c. 2024 One to One & Security Bond Fund Encumbrances for FY2026 \$200,000.00 (P.O. #'s 1-2)
  - d. 2010 General Obligation Bond Fund Encumbrances for FY 2026 \$500,000.00 (P.O. #'s 1-2)
  - e. 2016 General Obligation Bond Fund Encumbrances for FY 2026 \$10,063,761.00 (P.O. # 1)
  - f. Endowment Fund Encumbrances for FY2026 \$17,000 (P.O. #'s 1 – 11)
  - g. Activity Gifts & Donations Fund Encumbrances for FY2026 \$5,576.54 (P.O. #'s 1 – 8)
3. Fund-raising requests and activity account budgets for the following accounts in the Enid Public Schools Activity Fund: Enid High School, Eisenhower Elementary, Hayes Elementary, Hoover Elementary, Monroe Elementary, Prairie View Elementary, Taft Elementary, Emerson Middle School, Longfellow Middle School, Waller Middle School;
  4. Declare numerous items as surplus property for disposal;
  5. Approval of Oklahoma Department of Career and Technology Education contract for secondary career and technology education programs for school year 2025-2026 funding;
  6. Approval of Oklahoma Department of Career and Technology Education contract for adult education programs for school year 2025-2026 funding;
  7. Approval of a change in wording to Board Policies and Regulations/Procedures as recommended by OSSBA for:
    - a. DABB Records Investigation
    - b. DBCA Standards of Performance and Conduct for Teachers
    - c. DOAC Support Personnel Suspension, Demotion, Nonrenewal, or Termination
    - d. DO-R Teacher Termination Procedures
    - e. DO Termination of Employment Teachers
    - f. EBA School Hours
    - g. FEA Intra District Transfers
    - h. FNC Student Conduct
    - i. FFACC Diabetic Medical Management Plan
  8. Approval of new Board Policy FEG Student Transfers for Children of Active-Duty Military Members as recommended by OSSBA.
  9. Approval of agreement for Enid Public Schools to provide educational services for Garfield County Juvenile Justice Detention Center.
- B. Discussion then possible action to approve the District Financial Report for July 2025.

MOTION to approve the District Financial Report for July 2025. 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  
Mr. Matt Sampson: Yea  
Dr Kim Tinius: Yea  
Mrs. Torry Turnbow: Yea

- C. Discussion then possible action to approve an agreement to utilize PowerSchool Student Information System and Talent Ed Records with guaranteed pricing for the next six years with a rate increase of 4% after FY27. Each year will be paid in the fiscal year for the subscription rate.

FY26 - \$179,978.13

FY27 - \$179,978.13

FY28 - \$187,318.68

FY29 - \$194,811.44

FY30 - \$202,603.89

FY31 - \$210,708.04

MOTION to approve an agreement to utilize PowerSchool Student Information System and Talent Ed Records with guaranteed pricing for the next six years with a rate increase of 4% after FY27. Each year will be paid in the fiscal year for the subscription rate. FY26 - \$179,978.13 FY27 - \$179,978.13 FY28 - \$187,318.68 FY29 - \$194,811.44 FY30 - \$202,603.89 FY31 - \$210,708.04. 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  
Mr. Matt Sampson: Yea  
Dr Kim Tinius: Yea  
Mrs. Torry Turnbow: Yea

- D. Discussion then possible action to approve an agreement to utilize PowerSchool eCollect for 3 years with a total cost in year 1 of \$10,222.79 and year 3 of \$10,584.00.

MOTION to approve an agreement to utilize PowerSchool eCollect for 3 years with a total cost in year 1 of \$10,222.79 and year 3 of \$10,584.00. 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  
Mr. Matt Sampson: Yea  
Dr Kim Tinius: Yea  
Mrs. Torry Turnbow: Yea

- E. Discussion then possible action to approve an agreement between Enid Public Schools and the Oklahoma Department of Human Services for an 80% DHS and 20% EPS funded school-based family services program. DHS will allow the district to utilize existing employees for the retitled positions who will work with students and families for Mental Health Access, Basic Needs, Academic assistance, and Family Support. MOTION to approve an agreement between Enid Public Schools and the Oklahoma Department of Human Services for an 80% DHS and 20% EPS funded school-based family services program. DHS will allow the district to utilize existing employees for the retitled positions who will work with students and families for Mental Health Access, Basic Needs, Academic assistance, and Family Support. 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  
Mr. Matt Sampson: Yea  
Dr Kim Tinius: Yea  
Mrs. Torry Turnbow: Yea

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

None.

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

- A. Col. Jans' Comments:

Col. Jans thanked the Board and EPS for helping to transfer Eisenhower students from the base, and he thanked them for what they are doing with Eisenhower.

- B. Board Comments and/or Questions:

None.

- VII. **Next Regular Meeting: September 15, 2025 at 6:00 p.m. in the Administrative Services Center boardroom, 500 S. Independence, Enid, OK.**

- VIII. **Discussion then possible action to approve a proposed executive session 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 or appraisal of real property [pursuant to 25 O.S. Section 307(B)(3)].**

Time left for Executive Session: 7:04 pm.

MOTION to approve a proposed executive session 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 or appraisal of real property [pursuant to 25 O.S. Section 307(B)(3)]. 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

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

**IX. Return from Executive Session**

Mr. Randy Long announced the return to open session at 7:13 pm. He stated all members were present in executive session. Also present in executive session were Dr. Dudley Darrow, Dr. Sam Robinson, Mr. Rader, Mrs. Jane Johnson. The board discussed the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase or appraisal of real property [pursuant to 25 O.S. Section 307(B)(3)].

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

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

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

**XI. Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of**

**Education, for individuals listed on Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)].**

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

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

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

Notification only

**XIII. Adjournment**

President Mantz adjourned the meeting at 7:16 pm.

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Dr. Sam Robinson  
Board Clerk

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Annie Blassingame  
Assistant Minutes Clerk

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Chad Mantz  
President, Board of Education

Board Meeting August 18, 2025

Good evening I'm Richard Schram assistant Director for child nutrition department in charge of purchasing /operations.

Just want to go over a couple projects we did this summer.

First one is Coolidge school, which actually got an upgrade last year. This year we went back in and upgraded the flooring. New tile flooring in the kitchen area and new coating in the dining area.

The other project was a remodel to Longfellow's kitchen. This project started on the Monday after school was out May 19 and we just finished up getting all the equipment in and getting restocked on August 12.

The costs on this project were as follows:

\$115,000 for new walk-in freezer, a walk in freezer to refrigerator conversion, six new convection ovens, four burner stove, two new warming/holding cabinets, numerous stainless steel tables and sinks.

\$58,000 for demo of the old kitchen and floor tile. This also included installation of stainless steel on the walls and around several door jams, built new office area, install floor tile and paint.

\$70,000 for a new up-to-date hood vent system over the equipment, this required rerouting several gas and water lines, also the removal of old steam lines that were in the way of the new hood.

\$15,000 for electrical upgrades

\$16,000 for plumbing upgrades

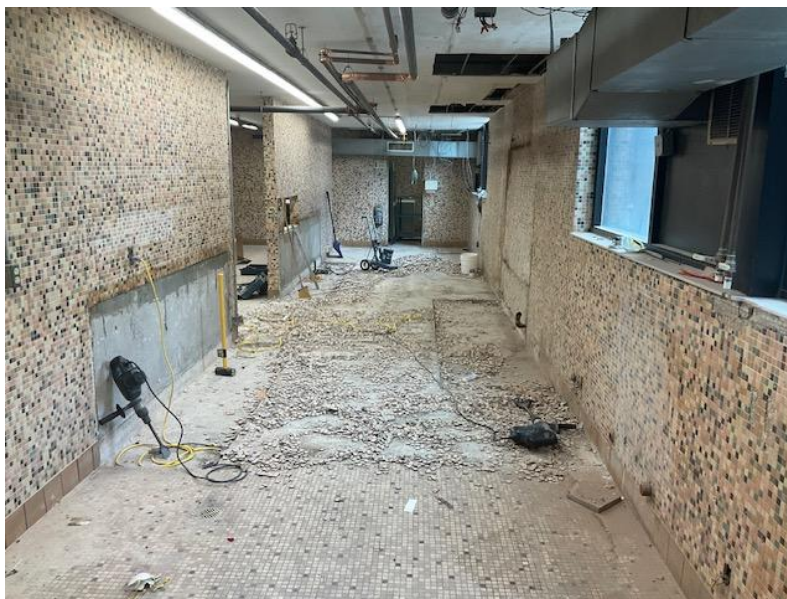
Total cost of about 275,000

This was something that has needed to be done for a long time, it will make the kitchen safer and a lot more efficient.  
We are excited for our staff at Longfellow to be getting this new upgrade.

As far as food costs for this year, I have not seen the large increase that we had over the past couple of years.  
Food and supplies cost for this year, going by the bids, looks to be about \$1.6m if we use all of the quantities projected.

Thank you  
Sent from my iPad

Longfellow  
Kitchen  
Remodel  
Summer  
2025









**Board Meeting August 18,2025**

**Kelly Craig**

**Excited for all our students being able to eat breakfast  
and lunch for free for the next four years.**

**Smart Snacks Nutrition Standards Information**

**National School Breakfast and Lunch Program Information.**

# Smart Snacks Nutrition Standards

## Any food sold in schools must:

- Be a “whole grain-rich” grain products; or
- Have as the first ingredient a fruit, vegetable, dairy products, or a protein food; or
- Be a combination food that contains at least ¼ cup of fruit and/or vegetable

## Foods must also meet several nutrient requirements:

- Calorie limits:
  - Snack Items: ≤ 200 calories
  - Entrée items: ≤ 350 calories
- Sodium limits:
  - Snack Items: ≤ 200 mg\*
  - Entrée Items: ≤ 480 mg
- Fat limits:
  - Total Fat: ≤ 35% of calories
  - Saturated fat: < 10% of calories
  - Trans fat: zero grams
- Sugar limit:
  - ≤ 35% of weight from total sugars in foods

## Accompaniments

- Accompaniments such as cream cheese, salad dressing and butter must be included in the nutrient profile as part of the food item sold.

## Exemptions

- Fresh, canned or frozen fruits with no added ingredients
- Fresh and canned vegetables with no added ingredients
- NSLP/SBP Entrée items when sold on day of service or day after
- Sugar-Free Chewing Gum

## Definitions

- **School Campus:** all areas of the property under the jurisdiction of the school that are accessible to students during the school day
- **School Day:** the period from the midnight before, to 30 minutes after the end of the official school day

## Nutrition Standards for Beverages

### All schools may sell:

- Plain water (with or without carbonation)
- Unflavored or flavored fat-free or 1% milk and milk alternatives permitted by NSLP/SBP
- 100% fruit or vegetable juice and
- 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners.

**Elementary schools** may sell up to 8-ounce portions, while middle schools and high schools may sell up to 12-ounce portions of milk and juice. There is no portion size limit for plain water.

- Caffeinated beverages are only permitted at the High School level.
- Flavored milk sold a la carte in Middle and High Schools must contain ≤15g of added sugar per 12 fluid ounces

### Beyond this, the standards allow additional “no calorie” and “lower calorie” beverage options for high school students.

*No more than 20-ounce portions of*

- Calorie-free, flavored water (with or without carbonation); and

*No more than 12-ounce portions of*

- Beverages with ≤ 40 calories per 8 fluid ounces, or ≤ 60 calories per 12 fluid ounces.

## Competitive Food and Beverage Sales

### Fundraisers / Vending Machines

- The sale of food items that meet Smart Snacks requirements are not limited in any way under the standards.
- The standards do not apply during non-school hours, on weekends and at off-campus fundraising events.

### Exempt Fundraiser Days

- Texas allows up to 6 fundraisers per campus, per year.
- Exempted fundraisers may not be sold in competition with school meals in the food service area, during meal service.

**Alternative standards** must be included in the Local Wellness Policy but must not be less restrictive than the federal standards

# SY 2025-2026 Meal Pattern Chart

## National School Breakfast Program

Minimum Amount of Each Food Component Per Week (Minimum Offering Per Day)

Pre-Kindergarten (Pre-K) Daily			School Age Daily and Weekly					
Meal Pattern Components	Age 1-2	Age 3-5	Meal Pattern Components	Grades K-5	Grades K-8	Grades 6-8	Grades 9-12	Grades K-12
Milk, Unflavored: Age 1, Whole Age 2-5, low-fat or fat-free	½ Cup	¾ Cup	<sup>4</sup> Milk Unflavored/flavored <sup>5</sup> 1% low fat or fat free	5 (1) cups	5 (1) cups	5 (1) cups	5 (1) cups	5 (1) cups
Fruits and Vegetables	¼ Cup	½ Cup	<sup>6</sup> Fruits and Vegetables	5 (1) cups	5 (1) cups	5 (1) cups	5 (1) cups	5 (1) cups
<sup>1,2</sup> Grains: Whole Grain-Rich or Enriched			<sup>7</sup> Grains+ 80 % WG-Rich	7 – 10 (1 oz eq)	8 – 10 (1 oz eq)	8 – 10 (1 oz eq)	9 – 10 (1 oz eq)	9 – 10 (1 oz eq)
Bread Product: (e.g., biscuit, roll, muffin)	0.5 oz eq		<b>Nutrient Specifications: Daily Amount Based on Average 5- Day Week</b>					
Cooked: Cereal, Cereal Grain, Pasta	0.5 oz eq		<b>Min.–Max. Calories (kcal)</b>	350–500	400-500	400–550	450–600	450–500
<sup>3</sup> Ready-to-Eat Breakfast Cereal, Dry or Cold: Flakes or Rounds Puffed Cereal Granola	½ Cup ¾ Cup ⅛ Cup		<b>Saturated Fat % of total calories</b>	< 10	< 10	< 10	< 10	< 10
			<b>Sodium Target (mg)</b>	≤ 540	≤ 540	≤ 600	≤ 640	≤ 540
			<b>Trans Fat</b>	Product nutrition label/manufacturer specification must indicate 0 grams of <u>trans</u> fat per serving.				

<sup>1</sup>CACFP: grain-based desserts are not creditable toward the grains component

<sup>2</sup>CACFP: one whole-grain rich food item must be served each day across all meals

<sup>3</sup>CACFP: Beginning October 1, 2025, breakfast cereals may have no more than 6 grams of added sugar per dry ounce.

<sup>4</sup>One choice of milk must be unflavored at each meal service.

<sup>5</sup>Beginning July 1, 2025, flavored milk must contain no more than 10 grams of added sugars per 8 fluid ounces, or for flavored milk sold à la carte in middle and high schools, 15 grams of added sugars per 12 fluid ounces.

<sup>6</sup>Beginning July 1, 2025, vegetables from at least two different vegetable subgroups must be offered when substituting vegetables for fruits at breakfast on two or more days per school week.

<sup>7</sup>At least 80% of weekly grains offered must be whole grain rich.

+ A Meat/Meat Alternate may be offered as a substitute for grain.

For detailed guidance on regulatory requirements see TDA's Administrative Reference Manual Sections 7, 8, and 9.

# SY 2025-2026 Meal Pattern Chart

## National School Lunch Program

Minimum Amount of Each Food Component Per Week (Minimum Offering Per Day)

Pre-Kindergarten (Pre-K) Daily			School Age Daily and Weekly				
Meal Pattern Components	Age 1-2	Age 3-5	Meal Pattern Components	Grades K-5	Grades 6-8	Grades K-8	Grades 9-12
<b>Milk:</b> Unflavored Age 1, whole milk Age 2-5, 1 percent low fat or fat free unflavored	½ cup	¾ cup	<sup>4</sup> <b>Milk</b> Unflavored or flavored <sup>5</sup> 1% low fat or fat free	5 (1) cups	5 (1) cups	5 (1) cups	5 (1) cups
<b>Fruits</b>	½ cup	¼ cup	<b>Fruits</b>	2½ (½) cups	2½ (½) cups	2½ (½) cups	5 (1) cups
<b>Vegetables</b>	½ cup	¼ cup	<b>Vegetables</b>	3¾ (¾) cups	3¾ (¾) cups	3¾ (¾) cups	5 (1) cups
<sup>1,2</sup> <b>Grains:</b> Whole Grain-Rich or Enriched			Dark Greens	½ cup	½ cup	½ cup	½ cup
Bread product {e.g., biscuit, roll, or muffin)	0.5 oz eq	0.5 oz eq	Red/Orange	¾ cup	¾ cup	¾ cup	1¼ cups
Pasta	0.5 oz eq		Beans, Peas, and Lentils	½ cup	½ cup	½ cup	½ cup
<b>Meat/Meat Alternates</b>			Starchy	½ cup	½ cup	½ cup	½ cup
Lean meat, poultry, or fish	1 oz	1.5 oz	Other	½ cup	½ cup	½ cup	¾ cup
Tofu, soy product, or alternate protein products	1.0 oz	1.5 oz	Additional Vegetable	1 cup	1 cup	1 cup	1½ cups
Cheese	1 oz	1.5 oz	<sup>6</sup> <b>Grains</b> 80 % Whole Grain-Rich	8 – 9 (1 oz eq)	8 – 10 (1 oz eq)	8 – 9 (1 oz eq)	10 – 12 (2 oz eq)
Large egg	½ egg	¾ egg	<b>Meat/Meat Alternates</b>	8 – 10 (1 oz eq)	9 – 10 (1 oz eq)	9 – 10 (1 oz eq)	10 – 12 (2 oz eq)
Bean, peas, and lentils	0.5 oz eq	0.75 oz eq	<b>Nutrient Specifications: Daily Amount Based on Average 5-Day Week</b>				
Peanut butter, soy nut butter, or other nut or seed butter	2 Tbsp	3 Tbsp	Min.-Max. Calories{kcal}	550-650	600-700	600-650	750-850
<sup>3</sup> Yogurt, plain or flavored, unsweetened or sweetened	4 oz	6 oz	<b>Saturated Fat</b> % of total calories	< 10	< 10	< 10	< 10
Peanuts, soy nuts, tree nuts, or seeds	0.5 oz	0.75 oz	<b>Sodium Target {mg}</b>	≤ 1,110	≤ 1,225	≤ 1,110	≤ 1,280
			<b>Trans Fat</b>	Product nutrition label/manufacturer specification must indicate 0 grams of trans fat per serving.			

<sup>1</sup>CACFP: grain-based desserts are not creditable toward the grains component

<sup>2</sup>CACFP: one whole-grain rich food item must be served each day across all meals

<sup>3</sup>CACFP: Beginning October 1, 2025, yogurt may have no more than 12 grams of added sugars per 6 ounces.

<sup>4</sup>One choice of milk must be unflavored at each meal service

<sup>5</sup>Beginning July 1, 2025, flavored milk must contain no more than 10 grams of added sugars per 8 fluid ounces, or for flavored milk sold à la carte in middle and high schools, 15 grams of added sugars per 12 fluid ounces.

<sup>6</sup>At least 80% of weekly grains offered must be whole grain rich with the remaining enriched

For detailed guidance on regulatory requirements see TDA's Administrative Reference Manual Sections 7, 8, and 9.

## **Enid Public Schools Campus Police 2025-2026 School Year**

Campus 1 - Jason Priest	(580) 366-8341	
Campus 2 – Bryan Rios	(580) 366-8342	D.A.R.E. Instructor/Spanish Translator
Campus 3 – Greg Pabelick	(580) 366-8343	Certified Evidence Technician
Campus 4 – Tobikle Lomwe	(580) 366-8344	Marshallese Translator
Campus 5 – Ben McGrath	(580) 366-8345	D.A.R.E. Instructor
Campus 6 – Colten Herell	(580) 366-8346	D.A.R.E. Instructor
Campus 7 – Robert Fleeer	(580) 366-8347	Retired EPD 12-2023


The primary functions of EPS Campus Police are to provide security for all EPS Campuses to ensure the safety of each site and to provide law enforcement services when needed.

Some secondary functions of EPS Campus Police are as follows:

1. Teach D.A.R.E. Curriculum to all EPS 5<sup>th</sup> Graders
2. Provide Security for EPS Athletic and Fine Art Events such as Football Games and Tri-State.  
We also provide security for social events such as PROM, May Fete, Graduation, etc.
3. Participate in Emergency Drills and Health/Safety Meetings for all EPS Schools.
4. Patrol every EPS Campus on a daily basis.

EPS Campus Police is looking forward to a very safe 2025-2026 school year. GO BIG BLUE!

Jason A. Priest

  
EPS Director of Safety and Security/Chief of EPS Campus Police

## BACK TO SCHOOL TECHNOLOGY REPORT

August 2025

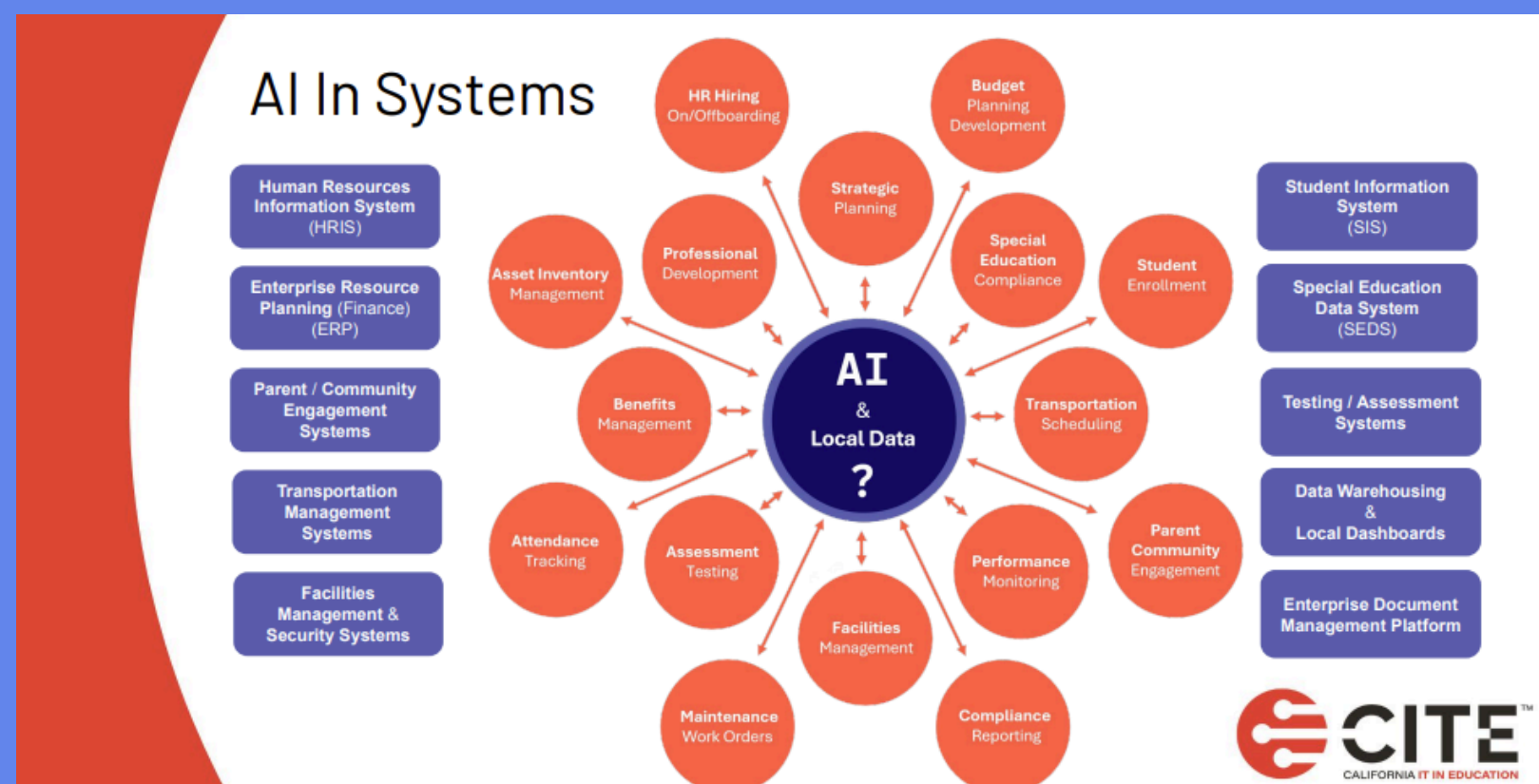


### EPS•connect 3.0

We enter our 10<sup>th</sup> year with every student having a dedicated device.

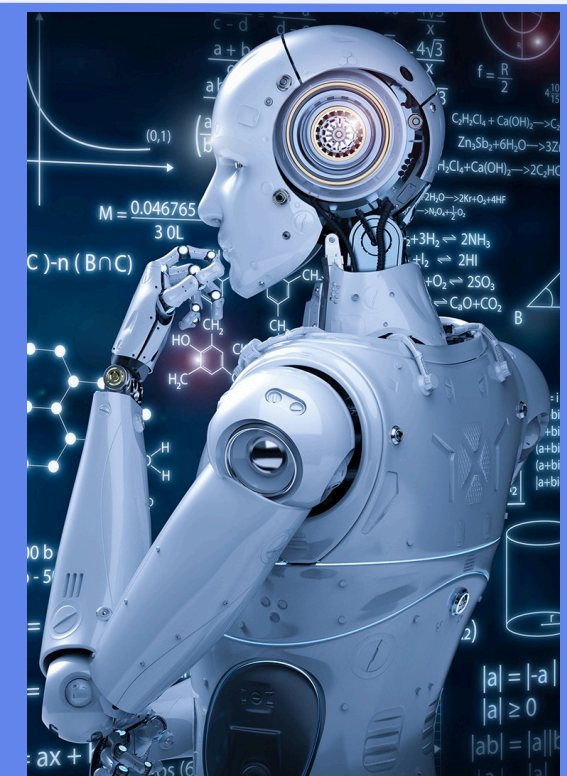


## AI in Schools



### Key Focus

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

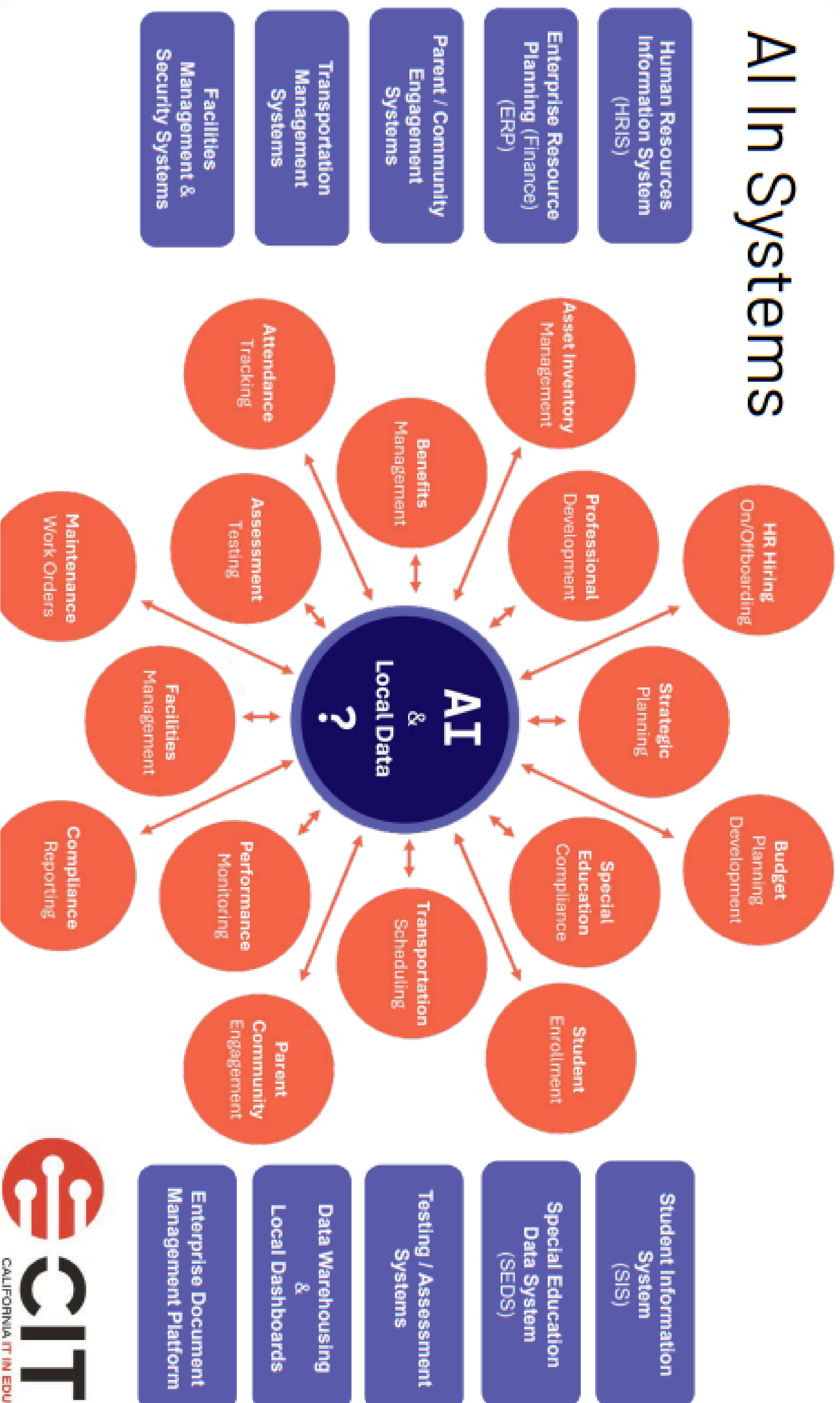


### By the numbers

1500 iPads reconfigured  
650 Desktops reimaged  
535 Projectors Cleaned

535 Smartboards Calibrated  
300 Redcats configured  
535 Desktop Phones Checked

# AI In Systems





Rick Moulton

DIRECTOR OF TRANSPORTATION

500 S. Independence, Enid, OK 73701 Phone 580-366-7063 Fax 580-366-8927

[www.enidpublicschools](http://www.enidpublicschools) rlmoulton@enidk12.org

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#### Transportation Update and Recap:

Last year there were 3,349 students that were eligible to ride the buses. We ran 53 morning routes and 57 afternoon routes for a total of 112 routes a day. This year should be right around the same number.

#### Start of school this year:

First day of school was a little crazy with traffic around school sites. We had problems getting up to the doors to pick kids up so we could drive the routes. It is always like this for the first few days and then it will get worked out.

#### This year's bond money spending:

We have purchased 3 - 2022 International buses that were on a lease program through International with another school district here in Oklahoma. International goes through the buses and resales them. These buses have 20 to 30,000 miles on them and they still have warranty. I was able to negotiate a price for \$71,000.00 each for a total of \$213,000.00. If we were to buy these buses new they are costing around \$150,000.00 a piece which would be a total of \$450,000.00. Going this route let us get 3 buses and have \$87,000.00 left over from the bond money of \$300,000.00 that we get yearly.

#### Grant Money:

We have currently been awarded a grant that I applied for from DEQ. The grant will be in the neighborhood of \$37,568.00. This grant is to replace 1 of our Wheelchair buses that we are still using. It is a 2004 model.

\$37,568.00 – Grant Money

\$87,000.00 – Bond money left over (without interest)

New bus will be under \$150,000.00

That means it would cost us in the neighborhood of \$25,432.00 for the bus. I believe it will be less than that once all figures are in.

Thanks,   
Rick Moulton



**Dr. Dudley D. Darrow**  
**Superintendent - Enid Public Schools**

500 S. Independence, Enid, OK 73701 | Phone 580.366.7000 | Fax 580.366.8900  
[www.enidpublicschools.org](http://www.enidpublicschools.org) | [dddarrow@enidk12.org](mailto:dddarrow@enidk12.org)

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Monday, August 18, 2025

To the Enid Board of Education,

On July 15th, 2024 and November 18th, 2024, we approved the following platforms for EPS employee - student communication for the 2024-2025 school year.

- **Communication Platforms:** Remind, Exchange Email, Clever, GoGuardian, Live School, Securely Hall Pass, STOP-it, Hudl
- **Academic Platforms:** See-Saw, PowerSchool, Canva, Lumio, Wayside, Carnegie, Cengage, Big Ideas, Khanmingo, TCI, Istation, Savvas, Progress Learning, Team Buldr
- **Google Apps:** Google Drive, Google Docs, Google Classroom, Google Forms, Google Sheets, Google Translate
- **Imagine Learning:** Imagine Edgenuity, Imagine Math, Imagine Reading, Imagine Purpose

We will be adding “All Google Suite Apps”, “Canva for Education”, “Adobe Express”, “Renaissance Learning”, “Amira”, “McGraw Hill”, “HMH Intervention Services”, “Pearson My Lab”, “WeVideo” & “Kami” to our EPS approved employee - student communication list.

I seek your approval for this addition.

Respectfully,

Dudley Darrow Ed.D.  
Enid Public Schools Superintendent

<b>ENID HIGH SCHOOL</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
9th Grade	700	640	81	
10th Grade	650	570	80	
11th Grade	650	522	128	
12th Grade	650	516	134	
<b>EMERSON MS</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
6th Grade	150	104	43	10
7th Grade	150	104	36	10
8th Grade	150	117	23	10
<b>LONGFELLOW MS</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
6th Grade	200	206	0	0
7th Grade	200	182	8	10
8th Grade	200	171	19	10
<b>WALLER MS</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
6th Grade	275	259	0	10
7th Grade	275	240	25	10
8th Grade	275	250	15	10
<b>ADAMS</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Kindergarten	36	38	0	0
1st Grade	36	35	0	1
2nd Grade	36	39	0	0
3rd Grade	36	51	0	0
4th Grade	36	47	0	0
5th Grade	36	49	0	0
<b>COOLIDGE</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	22	0	0
Kindergarten	54	57	0	0
1st Grade	54	49	0	5
2nd Grade	54	62	0	0
3rd Grade	54	65	0	0
4th Grade	54	70	0	0



5th Grade	54	60	0	0
<b>EISENHOWER</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	10	6	2
Kindergarten	18	19	0	0
1st Grade	18	13	3	2
2nd Grade	18	11	5	2
3rd Grade	18	15	1	2
4th Grade	18	12	4	2
5th Grade	18	15	1	2
<b>GARFIELD</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	36	26	2	8
Kindergarten	72	57	7	8
1st Grade	72	75	0	0
2nd Grade	90	96	0	0
3rd Grade	72	83	0	0
4th Grade	72	95	0	0
5th Grade	72	72	0	0
<b>GLENWOOD</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	36	34	0	2
Kindergarten	54	55	0	0
1st Grade	54	60	0	0
2nd Grade	54	50	0	4
3rd Grade	54	49	0	5
4th Grade	54	58	0	0
5th Grade	54	58	0	0
<b>HAYES</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	22	0	0
Kindergarten	36	36	0	0
1st Grade	36	40	0	0
2nd Grade	36	34	0	2
3rd Grade	36	31	1	4
4th Grade	36	50	0	0



5th Grade	36	37	0	0
<b>HOOVER</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	20	0	0
Kindergarten	36	42	0	0
1st Grade	36	32	0	4
2nd Grade	36	34	0	2
3rd Grade	36	39	0	0
4th Grade	36	48	0	0
5th Grade	36	39	0	0
<b>MCKINLEY</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	17	0	1
Kindergarten	18	24	0	0
1st Grade	18	22	0	0
2nd Grade	36	37	0	0
3rd Grade	36	33	0	3
4th Grade	36	31	0	4
5th Grade	36	37	0	0
<b>MONROE</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	22	0	0
Kindergarten	36	33	0	3
1st Grade	36	38	0	0
2nd Grade	36	42	0	0
3rd Grade	36	46	0	0
4th Grade	36	34	0	2
5th Grade	36	47	0	0
<b>PRAIRIE VIEW</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	54	52	0	2
Kindergarten	72	70	0	2
1st Grade	54	55	0	0
2nd Grade	54	65	0	0
3rd Grade	54	68	0	0
4th Grade	54	67	0	0



5th Grade	54	54	0	0
<b>TAFT</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
Pre-K	18	20	0	0
Kindergarten	36	33	0	3
1st Grade	36	35	0	1
2nd Grade	36	42	0	0
3rd Grade	36	44	0	0
4th Grade	36	36	0	0
5th Grade	36	42	0	0
<b>EARLY CHILDHOOD</b>	<b>CAPACITY</b>	<b>ENROLLMENT</b>	<b>AVAILABILITY-Out of District</b>	<b>AVAILABILITY In-District</b>
CARVER ECC	0	0	0	0
FOWLER ECC	36	35	5	1
COMMONS CLASSROOM	0	0	0	0



KOCH FERTILIZER, WYMER BROWNLEE & ENID RUNNING CLUB PRESENT

# GREAT LAND

# RUN

## SATURDAY, SEPT. 20, 2025

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



### 5K

Starting 7:30AM

### 10K

Starting 7:30AM

### HALF

### MARATHON

Starting 6:30AM



REGISTER NOW

[GreatLandRun.com](http://GreatLandRun.com)

Virtual Race is Available!

THANK YOU TO OUR SPONSORS



## **Consent Agenda**

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

#### Claims:

#### 2. Fiscal Year 2026 Encumbrances

- a. General Fund Encumbrances for FY 2026 \$735,273.03 (P.O. #'s 852-1126)
- b. Building Fund Encumbrances for FY 2026 \$496,412.55 (P.O. #'s 12 - 28)
- c. 2024 One to One & Security Bond Fund Encumbrances for FY2026 \$200,000.00 (P.O. #'s 1-2)
- d. 2010 General Obligation Bond Fund Encumbrances for FY 2026 \$500,000.00 (P.O. #'s 1-2)
- e. 2016 General Obligation Bond Fund Encumbrances for FY 2026 \$10,063,761.00 (P.O. # 1)
- f. Endowment Fund Encumbrances for FY2026 \$17,000 (P.O. #'s 1 – 11)
- g. Activity Gifts & Donations Fund Encumbrances for FY2026 \$4,576.54 (P.O. #'s 1 – 7)

#### 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: 852 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	852	07/15/2025	77910	CHAD DEVIN MILLER	Reimbursement	500.00
11	853	07/15/2025	369	PDQ PRINTING	yard signs for student of the month	600.00
11	854	07/15/2025	16174	ENVIRONMENTAL MANAGEMENT INC	Chemical Removal	11,109.10
11	855	07/15/2025	17626	SMITHS PARKING LOT STRIPING LLC	POWER WASH MARK/PAINT AT HAYES/TAFT	1,925.00
11	856	07/15/2025	11807	MIDWEST SPORTING GOODS	Volleyballs, Ball Cart and Linesman Flags	2,166.64
11	857	07/15/2025	15831	AMAZON CAPITAL SERVICES INC	Teacher Supplies	225.00
11	858	07/15/2025	72908	JOHANNNA DENNEY HEATHMAN	Reimbursement	500.00
11	859	07/15/2025	78248	LAUREN ELAINE VANDERLOO	Reimbursement	250.00
11	860	07/15/2025	78040	JORDAN KYLIE REAVIS	Reimbursement	250.00
11	861	07/15/2025	18363	GAMMON APPLICATIONS LLC	RTI Scheduler	2,700.00
11	862	07/15/2025	15831	AMAZON CAPITAL SERVICES INC	Student and Teacher Supplies	1,500.00
11	863	07/16/2025	320	MERRIFIELD OFFICE PLUS	Armless Chairs for Glenwod	1,170.00
11	864	07/16/2025	2395	UNIQUE DESIGN STUDIO AND MORE	Window Coverings for CC and MS Baseball	2,000.00
11	865	07/16/2025	320	MERRIFIELD OFFICE PLUS	New Desk and Chairs for McKinley	5,925.00
11	866	07/16/2025	2314	A-Z CARPET CENTER, INC.	COOLIDGE COVE BASE	7,644.87
11	867	07/16/2025	15831	AMAZON CAPITAL SERVICES INC	Office/Classroom Supplies	200.00
11	868	07/16/2025	369	PDQ PRINTING	Cell Phone Policy Steps for Teachers	800.00
11	869	07/16/2025	320	MERRIFIELD OFFICE PLUS	Office/classroom school supplies	1,000.00
11	870	07/16/2025	2154	DEMCO INC	Bookshelf Dividers	650.00
11	871	07/16/2025	320	MERRIFIELD OFFICE PLUS	Teacher/Classroom/Office Supplies	2,000.00
11	872	07/16/2025	99050	CENTRAL KITCHEN-FOOD SERVICE	Student Snacks	300.00
11	873	07/17/2025	15171	DIGI SECURITY SYSTEMS LLC	Garfield Daycare Door Install	6,955.71
11	874	07/17/2025	14706	IMAGENET CONSULTING LLC	EHS Cafe and Black Box	33,150.16
11	875	07/17/2025	320	MERRIFIELD OFFICE PLUS	New Tables, Chairs and Benches for Waller	29,955.00
11	876	07/17/2025	320	MERRIFIELD OFFICE PLUS	New tables for Glenwood	7,519.00
11	877	07/20/2025	4947	KLINE SIGN, LLC	Window Vinyl on Buvinger Building	638.41
11	879	07/21/2025	320	MERRIFIELD OFFICE PLUS	Laminating Paper	362.16
11	880	07/21/2025	320	MERRIFIELD OFFICE PLUS	Office Supplies for FY26	1,022.60
11	881	07/21/2025	2751	APPLE COMPUTER INC	iPads for Athletics	987.00
11	882	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	Additional Classroom Supplies	160.36
11	883	07/21/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	Water Filter	150.00
11	884	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	Printers & OtterBoxes for Athletics	519.98
11	885	07/21/2025	14752	ACCO BRANDS CORPORATION	Lamination film	500.00
11	886	07/21/2025	74783	ROY ROBERT BARTNICK	school supplies and ink	300.00
11	887	07/21/2025	320	MERRIFIELD OFFICE PLUS	Office Supplies	2,000.00
11	888	07/21/2025	10875	MOTION PICTURE LICENSE	Library Movie License	350.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 852 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	891	07/21/2025	12847	ENID OVERHEAD DOOR INC	Purchase garage door opener for shop	1,743.58
11	892	07/21/2025	320	MERRIFIELD OFFICE PLUS	Mitchell- Teacher Supplies 25-26	5,000.00
11	893	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	Miscellaneous PE Equipment	420.00
11	894	07/21/2025	10635	ACE HARDWARE	Miscellaneous supplies	300.00
11	895	07/21/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	Salt and supplies for PV	200.00
11	896	07/21/2025	320	MERRIFIELD OFFICE PLUS	Miscellaneous office and school supplies	500.00
11	897	07/21/2025	78856	MARY KIM WITHEY	Miscellaneous office and school supplies	500.00
11	898	07/21/2025	9597	SCHOOL SPECIALTY LLC	Numerous school supplies	1,987.00
11	899	07/21/2025	9597	SCHOOL SPECIALTY LLC	Laminating Film Rolls	430.62
11	900	07/21/2025	7396	B & H PHOTO-VIDEO	Secondary ID printers	3,235.00
11	901	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	Secondary Printer Project	260.00
11	902	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	Archery supplies for class/Mr. Herell	520.15
11	903	07/21/2025	17959	NET WORLD SPORTS LTD	40 ft Archery Net for class/Mr. Herell	1,053.38
11	904	07/21/2025	320	MERRIFIELD OFFICE PLUS	Office/classroom Supplies	600.00
11	905	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	Office/Classroom Supplies	600.00
11	906	07/21/2025	16116	CITY GREASE TRAP SERVICE	Grease Trap Service	1,300.00
11	907	07/21/2025	7290	SWANK MOTION PICTURES INC	1 year movie license	666.00
11	908	07/21/2025	15831	AMAZON CAPITAL SERVICES INC	New Teacher Classroom Supplies	3,000.00
11	909	07/21/2025	13203	OKLAHOMA ACTE	Darling Joslin - OkACTE Summit Regist. - Tulsa	327.00
11	910	07/21/2025	13203	OKLAHOMA ACTE	Pattie Phipps - OkACTE Summit Regist. - Tulsa	327.00
11	911	07/21/2025	12013	HAMPTON INN TULSA-SAND SPRINGS	PCard D. Joslin - Hotel OkACTE Summit Sand Springs	150.00
11	912	07/21/2025	12013	HAMPTON INN TULSA-SAND SPRINGS	PCard P. Phipps-Hotel Sand Springs 1 nt. Aug. 4	150.00
11	913	07/23/2025	2180	CCOSA	Shannon Robinson TLE New Admin Training	200.00
11	914	07/24/2025	320	MERRIFIELD OFFICE PLUS	Office supplies	200.00
11	915	07/24/2025	15270	BSN SPORTS	Boys Basketball Uniforms	6,258.20
11	916	07/24/2025	15831	AMAZON CAPITAL SERVICES INC	Depository Safe for Band	149.76
11	917	07/24/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	BOTTLE FILLER FOR SELBY STADIUM	1,000.00
11	918	07/24/2025	3203	SERVICE OKLAHOMA	car tags and titles	800.00
11	919	07/24/2025	7472	LOCKE SUPPLY	6 PACKING UNITS FOR HOOVER	27,404.00
11	920	07/24/2025	15831	AMAZON CAPITAL SERVICES INC	Miscellaneous Classroom Supplies	1,111.84
11	921	07/24/2025	18107	FOUNDATIONS IN LEARNING LLC	WordFlight Intervention for All Elem Sites	42,845.00
11	922	07/24/2025	320	MERRIFIELD OFFICE PLUS	Supplies for Elem Curr PD	1,000.00
11	923	07/24/2025	79597	PATTY ANITA PHIPPS	Meals - P. Phipps OkACTE Summit Aug 4-5 Tulsa, OK	175.00

## Encumbrance Register

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11	924	07/24/2025	79613	DARLING CRISTEL JOSLIN	Meals - D. Joslin OkACTE Summit Aug 4-5 Tulsa, OK	175.00
11	925	07/24/2025	15831	AMAZON CAPITAL SERVICES INC	INK PEN REFILLS	40.60
11	926	07/24/2025	15724	COSMETIC SOLUTIONS INC	WALLER PAINTING	5,400.00
11	927	07/24/2025	3754	LUCKY'S FIXTURE CO.	Ice Machine maintenance	500.00
11	928	07/24/2025	9597	SCHOOL SPECIALTY LLC	Supplies for Taft Office	2,500.00
11	929	07/24/2025	15831	AMAZON CAPITAL SERVICES INC	Kinder Classroom Supplies	200.00
11	930	07/24/2025	369	PDQ PRINTING	Standardized test form for files	500.00
11	931	07/24/2025	77789	SHANNON M ROBINSON	TLE TRAINING REIMBURSEMENT HOTEL	170.00
11	932	07/24/2025	12680	TITAN FENCE CO	Fencing services, Bollards for Longfellow driveway	2,500.00
11	933	07/24/2025	4562	OSWALT RESTAURANT SUPPLY	Cambro Carriers CK	8,194.60
11	934	07/24/2025	373	PERMA-BOUND	2026 Sequoyah Books	293.30
11	935	07/24/2025	373	PERMA-BOUND	2026 Red Bud Books	385.22
11	936	07/24/2025	15831	AMAZON CAPITAL SERVICES INC	25-26 Teacher Supplies	627.92
11	937	07/24/2025	369	PDQ PRINTING	Name Badges for teachers	100.00
11	938	07/24/2025	2180	CCOSA	Registration fee for Staff Training	500.00
11	939	07/24/2025	15831	AMAZON CAPITAL SERVICES INC	Student and Teacher Supplies	1,200.00
11	940	07/28/2025	15737	KLEMME CONSTRUCTION INC	Longfellow Classroom Closet Remodel	3,465.00
11	941	07/28/2025	15737	KLEMME CONSTRUCTION INC	Emerson Kitchen Door	5,180.00
11	942	07/28/2025	18372	CARRY DIEHM	CAFETERIA REFUND	386.35
11	943	07/28/2025	10992	ENID NOON AMBUCS	Melissa Graddick Ambucs Dues	752.00
11	944	07/28/2025	320	MERRIFIELD OFFICE PLUS	Library	633.12
11	945	07/28/2025	18366	BARRY D HINSON	Onsite Professional Development	1,500.00
11	946	07/28/2025	18108	SPORTGAIT INC	Baseline Concussion Evaluations FY26	750.00
11	947	07/28/2025	15270	BSN SPORTS	Decals for Football Helmets	660.38
11	948	07/28/2025	18003	CHASE'S BBQ SHACK	PD Lunch for August 7, 2025	2,025.00
11	949	07/28/2025	15831	AMAZON CAPITAL SERVICES INC	Classroom Supplies for Physical Education	352.41
11	950	07/28/2025	18208	HUDSYN CHILDS	Media Day Photos for Fall Sports	1,000.00
11	951	07/28/2025	15831	AMAZON CAPITAL SERVICES INC	A. Miles Cl;assroom Supplies	230.00
11	952	07/28/2025	15831	AMAZON CAPITAL SERVICES INC	Supplies for Band	757.95
11	953	07/28/2025	17391	WILLIAM W DICKINSON	Instrument Repairs for EHS Band	2,550.00
11	954	07/28/2025	12734	MIDWEST MUSIC, LLC	Supplies for Band FY26	3,300.00
11	955	07/28/2025	13208	ARVEST BANK	Out of Town Meals for Band FY26	7,000.00
11	956	07/28/2025	6856	EAGLE CONCRETE DAN ELLIOTT	CONCRETE REPAIRS FOR DISTRICT	5,000.00
11	957	07/28/2025	14456	SEAT SACK INC	Seat Sacks	276.03
11	958	07/28/2025	15831	AMAZON CAPITAL SERVICES INC	AP Whiteboard	135.00
11	959	07/28/2025	18023	HEYDY'S PLACE	CONVOCATION BREAKFAST	1,300.00
11	960	07/28/2025	17099	MCALISTERS DELI	CONVOCATION BREAKFAST	2,500.00
11	961	07/28/2025	6515	DAYLIGHT DONUTS	CONVOCATION BREAKFAST	350.00
11	962	07/28/2025	17101	CHICK FIL A	CONVOCATION BREAKFAST	2,500.00

## Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	963	07/28/2025	357	OKLA. STATE DEPT OF EDUCATION	REFUND OF PROJ 726 OVERPAYMENT	646.00
11	964	07/28/2025	70013	DAVID E ASTLEY	Class Activities/Teachers Pay Teachers FY26	350.00
11	965	07/28/2025	15831	AMAZON CAPITAL SERVICES INC	Adaptive Classroom Supplies (GREER) FY26	140.00
11	966	07/28/2025	17587	HOLIDAY INN EXP & SUITES OKC NORTH	Hotel stay for training	200.00
11	967	07/28/2025	16830	RED RIVER RECREATION LLC	Mulch for Playgrounds	7,321.42
11	968	07/29/2025	369	PDQ PRINTING	sign for parking lot	50.00
11	969	07/29/2025	15831	AMAZON CAPITAL SERVICES INC	Darnell Classroom Supplies	175.00
11	970	07/29/2025	14608	DAL SECURITY LLC	FIRE ALARM PARTS FOR ADAMS	5,000.00
11	971	07/29/2025	18370	AVION HOSPITALITY LLC	Lodging for Ag Teacher	628.29
11	972	07/29/2025	99050	CENTRAL KITCHEN-FOOD SERVICE	Staff Variety Desserts	110.00
11	973	07/29/2025	13683	BLASIER PRO LLC	sound upgrade Band/Orchestra and Choir	30,712.94
11	974	07/29/2025	15831	AMAZON CAPITAL SERVICES INC	3 office standing desks for Admin	801.00
11	975	07/29/2025	15831	AMAZON CAPITAL SERVICES INC	TV monitor for brightsign and mount for LiveSchool	1,606.00
11	976	07/29/2025	16900	NOTABLE INC	Kami 12 Month Teacher Plan FY26	447.00
11	977	07/29/2025	79119	JACLYN NICHOLE WEATHERS	Travel Reimbursement	200.00
11	978	07/29/2025	74176	ANGELA NEILE OWEN	Travel Reimbursement	200.00
11	979	07/29/2025	18371	DISCIPLINE ASSOC LLC	Online class registration	134.00
11	980	07/30/2025	5016	UNIVERSAL CLEANING	LONGFELLOW KITCHEN	4,500.00
11	981	07/30/2025	18374	RESIDEO LLC	FIRE ALARM PARTS	5,000.00
11	982	07/30/2025	320	MERRIFIELD OFFICE PLUS	Construction Paper	60.33
11	983	07/30/2025	2369	WEST MUSIC COMPANY	Rhythm Sticks for Music	93.75
11	984	07/30/2025	320	MERRIFIELD OFFICE PLUS	NEW TEACHER CLASS SUPPLIES	6,400.00
11	985	07/30/2025	7102	DOUBLETREE HOTEL-WARREN PLACE	LODGING FOR OKACTE CONF.	330.00
11	986	07/30/2025	15724	COSMETIC SOLUTIONS INC	PAINT CLASSROOMS WALLER- GLENWOOD	5,000.00
11	987	07/31/2025	15737	KLEMME CONSTRUCTION INC	PROJECTS AROUND THE DISTRICT	10,000.00
11	988	07/31/2025	78598	MAUREEN CHARLOTTE ADERHOLT	CAFETERIA REFUND	28.45
11	989	07/31/2025	75848	ALICIA MARIE CHICK	CAFETERIA REFUND	182.75
11	990	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	LAMINATOR AND LAMINATOR SHEETS	45.00
11	991	07/31/2025	292	P & J LLC JUMBO	Refreshments and Supplies for Students & Staff	1,000.00
11	992	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Grace and Wedel Classroom Supplies	600.00
11	993	07/31/2025	13852	LAMINATION DEPOT, INC	Lamination rolls	104.98
11	994	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Red Zip Ties	15.00
11	995	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Glazed tiles for project	30.00
11	996	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Copier ink	355.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 852 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	997	07/31/2025	6856	EAGLE CONCRETE DAN ELLIOTT	MISC CONCRETE REPAIRS CURBS,STEPS,ETC	15,171.00
11	998	07/31/2025	12847	ENID OVERHEAD DOOR INC	repairs	3,000.00
11	999	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Miscellaneous supplies for faculty and staff	228.89
11	1000	07/31/2025	14913	FOLLETT SCHOOL SOLUTIONS LLC	Books for school library	6,209.25
11	1001	07/31/2025	2180	CCOSA	Cynthia Bierig TLE New Admin Training	200.00
11	1002	07/31/2025	18375	SPACE EXP TECH CORP	Remote internet for remote events	4,500.00
11	1003	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Cell phone locker	125.00
11	1004	07/31/2025	8858	DELL COMPUTER CORP	EHS Lab computers	43,652.00
11	1005	07/31/2025	320	MERRIFIELD OFFICE PLUS	General supplies for students/teachers	500.00
11	1006	08/04/2025	15347	POWERSCHOOL/SEVERIN INT. HOLD. LLC	Ecollect Forms and Training for Ecollect	10,222.79
11	1007	08/04/2025	11929	WALMART	supplies	700.00
11	1008	08/04/2025	320	MERRIFIELD OFFICE PLUS	supplies	750.00
11	1009	08/04/2025	373	PERMA-BOUND	Books for students	739.48
11	1010	08/04/2025	2154	DEMCO INC	drawstring bag for student books	250.00
11	1011	08/04/2025	18280	WL COLLINS CORP	Medical Supplies for the Trainers FY26	2,215.82
11	1012	08/04/2025	9306	MEDCO	Medical Supplies for Trainers	3,149.81
11	1013	08/04/2025	16582	COULTER VENTURES LLC	Weight Room Equipment	4,686.73
11	1014	08/04/2025	16388	JOE STENGLE	PAINTING/REPAIRS HOLES FOR THE DISTRICT	5,000.00
11	1015	08/04/2025	76628	SARAH E OWENS	miscellaneous office and school supplies	200.00
11	1016	08/04/2025	15831	AMAZON CAPITAL SERVICES INC	student and staff supplies	500.00
11	1017	08/04/2025	74603	LEAH BETH SIMPSON	miscellaneous office and school supplies	200.00
11	1018	08/04/2025	9597	SCHOOL SPECIALTY LLC	lamination film	600.00
11	1019	08/04/2025	11090	SCHOLASTIC CLASSROOM MAGAZINES	My Big World for Pre-K	300.00
11	1020	08/04/2025	369	PDQ PRINTING	triplicate office referrals	182.00
11	1021	08/04/2025	15831	AMAZON CAPITAL SERVICES INC	miscellaneous student items for library	500.00
11	1022	08/04/2025	320	MERRIFIELD OFFICE PLUS	desk for the counselor	1,195.00
11	1023	08/04/2025	3739	ORIENTAL TRADING COMPANY	Kinder Art Supplies for Christmas Around the World	60.00
11	1024	08/04/2025	74499	HOLLEE DAWN TERRY	reimbursement for the thinking shop bundle	60.00
11	1025	08/04/2025	17317	NOVEL EFFECT INC	Novel Effect Library Plan	499.00
11	1026	08/04/2025	16493	SWADLEY'S SMOKED MEATS INC	P-Card needed/breakfast for staff meeting	400.00
11	1027	08/04/2025	7389	MHS	Assessment Kits (DG) FY26	125.00
11	1028	08/04/2025	465	WESTERN PSYCHOLOGICAL SERVICES	Clinical Assessments (DG) FY26	497.80
11	1029	08/04/2025	724	PRO-ED INC	Clinical Assessments (DG) FY26	174.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 852 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1030	08/04/2025	17397	GOLDEN CHICK - OK	Faculty Dinner	500.00
11	1031	08/04/2025	727	HAWTHORNE EDUCATIONAL SERVICES	Clinical Assessments (DG) FY26	624.45
11	1032	08/04/2025	12587	PEARSON ASSESSMENTS	Clinical Assessments (DG) FY26	16,446.70
11	1033	08/04/2025	13683	BLASIER PRO LLC	Pacer Sound	1,150.00
11	1034	08/04/2025	17430	TOOLS TO GROW INC	Subscription for Pediatric Therapists Renewal FY26	325.00
11	1035	08/04/2025	11335	LAKESHORE	Transition Room Furniture	1,600.00
11	1036	08/04/2025	320	MERRIFIELD OFFICE PLUS	Classroom Table and Chairs for EHS	24,525.00
11	1037	08/04/2025	16091	LANG WELL DRILLING INC	Sod Bare Spots Garfield Playground	8,900.00
11	1038	08/05/2025	12021	NATIONAL ASSOC OF SCHOOL NURSES	NASN Memberships FY26	280.00
11	1039	08/05/2025	73560	CHERYL E GRAY	Health Services Expenses FY26	1,000.00
11	1040	08/05/2025	2314	A-Z CARPET CENTER, INC.	CORNER GUARDS FOR COOLIDGE	2,100.00
11	1041	08/05/2025	17561	DANIEL CONSTRUCTION	Concrete	44,860.00
11	1042	08/05/2025	5641	DECKER EQUIPMENT/SCHOOL FIX	Mitchell- Classroom Supplies for Desks	300.00
11	1043	08/05/2025	14620	AGILE SPORTS TECHNOLOGIES	EHS Yearly Sport Subscription Fee FY26	13,500.00
11	1044	08/05/2025	18364	TYPING.COM LLC	Typing Software for Elementary	6,600.00
11	1045	08/05/2025	164	CAROLINA BIOLOGICAL SUPPLY CO	Science Materials for Elementary	2,686.75
11	1046	08/05/2025	15831	AMAZON CAPITAL SERVICES INC	Gifted Resource Books for Teachers	900.00
11	1047	08/05/2025	17461	LIVESCHOOL INC	1 year Subscription for 50 licenses	3,999.60
11	1048	08/05/2025	292	P & J LLC JUMBO	Science Materials for Elementary	1,000.00
11	1049	08/05/2025	11929	WALMART	Science Materials for Elementary	1,000.00
11	1050	08/05/2025	9597	SCHOOL SPECIALTY LLC	Science Materials for Elementary	3,000.00
11	1051	08/05/2025	15831	AMAZON CAPITAL SERVICES INC	Science Materials for Elementary	1,000.00
11	1052	08/05/2025	2233	BLICK ART MATERIALS	Art materials for Kennedy program	904.50
11	1053	08/05/2025	11929	WALMART	Art Materials for Kennedy Program	400.00
11	1054	08/05/2025	15831	AMAZON CAPITAL SERVICES INC	Art Materials for Kennedy Program	1,400.00
11	1055	08/05/2025	320	MERRIFIELD OFFICE PLUS	2 white boards	1,135.00
11	1056	08/05/2025	15831	AMAZON CAPITAL SERVICES INC	Supplies for classrooms	700.00
11	1057	08/05/2025	18133	STEWART PETERSON INC	Carl Perkins -Ag Dept.-24 mo. Subscription AgEdNet	885.00
11	1058	08/05/2025	78953	VANESSA PACHECO	Supplies for new classroom	100.00
11	1059	08/05/2025	79386	CRISTINA MARIA ALVARADO	Supplies for new classroom	100.00
11	1060	08/06/2025	320	MERRIFIELD OFFICE PLUS	Taft Office Supplies	500.00
11	1061	08/06/2025	15831	AMAZON CAPITAL SERVICES INC	Stretch Wrap	55.00
11	1062	08/06/2025	15831	AMAZON CAPITAL SERVICES INC	Items for new teacher classrooms	210.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 852 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1063	08/06/2025	727	HAWTHORNE EDUCATIONAL SERVICES	Clinical Assessments (DG) FY26	450.00
11	1064	08/06/2025	15831	AMAZON CAPITAL SERVICES INC	student and teacher materials	1,000.00
11	1065	08/06/2025	320	MERRIFIELD OFFICE PLUS	Whiteboard for classrooms	1,130.00
11	1066	08/07/2025	77982	BROOKE ANN LANGLEY	Supplies for new classroom	100.00
11	1067	08/07/2025	11798	ABC COMPANIES	Parts & repairs	5,000.00
11	1068	08/07/2025	11843	J & P SUPPLY, INC.	NEW WASTE GALLONS FOR EHS	1,983.35
11	1069	08/07/2025	12556	AMERICAN LIBRARY ASSOCIATION	membership for Hollee Terry	190.00
11	1070	08/07/2025	12587	PEARSON ASSESSMENTS	Clinical Assessments (DG) FY26	1,421.07
11	1071	08/07/2025	15831	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	478.84
11	1072	08/07/2025	320	MERRIFIELD OFFICE PLUS	Teacher Supplies	2,000.00
11	1073	08/07/2025	320	MERRIFIELD OFFICE PLUS	instructional materials	500.00
11	1074	08/07/2025	15831	AMAZON CAPITAL SERVICES INC	Bulletin board items	100.00
11	1075	08/07/2025	11929	WALMART	(P-card) instructional items for classroom	75.00
11	1076	08/07/2025	16908	HOBBY LOBBY	(P-Card) student incentives	200.00
11	1077	08/07/2025	2154	DEMCO INC	Library Supplies - Demco	234.48
11	1078	08/07/2025	50023	CCOSA	Registration fee for Staff Training	550.00
11	1079	08/08/2025	14752	ACCO BRANDS CORPORATION	4 rolls of laminations	212.14
11	1080	08/08/2025	18358	EAGLE WIRELESS COMM LLC	Geotab hardware	4,272.00
11	1081	08/08/2025	79786	HALEY DENISE MCCRAY	miscellaneous office and school supplies	200.00
11	1082	08/08/2025	14309	MORPHO USA INC dba IDENTOGO	Fingerprint code-employment	5,825.00
11	1083	08/08/2025	15171	DIGI SECURITY SYSTEMS LLC	Garfield Gate Access Control	7,165.05
11	1084	08/11/2025	16091	LANG WELL DRILLING INC	Spreading Playground Mulch	20,000.00
11	1085	08/11/2025	2154	DEMCO INC	Supplies for Library FY26	286.74
11	1086	08/11/2025	643	COMMUNICATION & BAYLOR BRIEFS	Speech & Debate Yearly Subscription Fee	350.00
11	1087	08/11/2025	7511	BROOKLYN PUBLISHERS	Speech & Debate Scripts	150.00
11	1088	08/11/2025	16923	CONCORD THEATRICALS CORP	Speech & Debate Scripts	250.00
11	1089	08/11/2025	481	DRAMATISTS PLAY SERVICE INC	Speech & Debate Scripts	150.00
11	1090	08/11/2025	12813	PLAYSCRIPTS INC	Speech & Debate Scripts	150.00
11	1091	08/11/2025	72753	LINDA A OUTHIER	Reimbursement for Speech and Debate	300.00
11	1092	08/11/2025	15579	LEXIA LEARNING SYSTEMS LLC	LETRS Facilitators Licensing	4,950.00
11	1093	08/11/2025	12734	MIDWEST MUSIC, LLC	Instrument Repairs for EHS Band	3,000.00
11	1094	08/11/2025	371	PENDERS MUSIC COMPANY	Music for Band	1,000.00
11	1095	08/11/2025	18355	BAND TODAY LLC	Winter Guard Uniforms	2,275.00
11	1096	08/11/2025	11789	COURTYARD BY MARRIOT	Lodging for Choir	1,800.00
11	1097	08/11/2025	15078	COURTYARD BY MARRIOTT TULSA DOWNTOW	Lodging for Choir	3,450.00
11	1098	08/11/2025	77320	JANA RHEA WIEBURG	Accompanist for Choir	1,200.00
11	1099	08/11/2025	71458	MAX R JOHNSON	Accompanist for Choir	1,200.00
11	1100	08/11/2025	79632	JIMMY DALTON MYATT	Choreography for Choir	4,000.00
11	1101	08/11/2025	3340	OSSAA	Entry Fee for Choir	1,435.00
11	1102	08/11/2025	16120	OKLAHOMA CHORAL DIRECTORS ASSN	Choir Entry Fee	920.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 852 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1103	08/11/2025	2194	OKLAHOMA MUSIC EDUCATOR'S ASSOC.	Entry Fee for Choir	700.00
11	1104	08/11/2025	17777	BROCK M KEIPER	Song Arrangement for Choir	1,500.00
11	1105	08/11/2025	17078	SQUAREPLAY INC	Music Arrangement for Choir	750.00
11	1106	08/11/2025	5815	CHARLES BELKNAP	Piano Tuning EHS FY26	625.00
11	1107	08/11/2025	14771	NORTHERN OKLAHOMA JR COLLEGE	Textbooks for Concurrent Classes	7,000.00
11	1108	08/11/2025	12734	MIDWEST MUSIC, LLC	Emerson Instrument Repairs FY26	2,250.00
11	1109	08/11/2025	371	PENDERS MUSIC COMPANY	Music for Emerson Band FY26	600.00
11	1110	08/11/2025	15831	AMAZON CAPITAL SERVICES INC	Binders & Pencil Bags for Emerson Band	450.00
11	1111	08/11/2025	18179	OKLAHOMA FUTURE FARMERS	Membership Fee Ag FY26	1,220.00
11	1112	08/11/2025	8191	DRUMMOND PUBLIC SCHOOLS	Entry Fee for Ag FY26	175.00
11	1113	08/11/2025	10084	APPLIED PRACTICE	Books for English & History	200.00
11	1114	08/11/2025	18379	RODNEY BROWN	CAFETERIA REFUND	11.60
11	1115	08/11/2025	18380	JONATHAN SMITH	CAFETERIA REFUND	122.25
11	1116	08/11/2025	18381	MEGAN BETCHAN	CAFETERIA REFUND	120.30
11	1117	08/11/2025	18382	NATALIE PYE	CAFETERIA REFUND	308.25
11	1118	08/11/2025	18383	CHELSEA TUMA	CAFETERIA REFUND	47.50
11	1119	08/11/2025	18378	FRINGE INC	Medical Supplies for Trainers	545.60
11	1120	08/11/2025	78786	NUVIA I GONZALEZ	Supplies for project	50.00
11	1121	08/11/2025	13385	LENNOX INDUSTRIES	MECHAINCAL REPAIR PARTS	5,000.00
11	1122	08/11/2025	2194	OKLAHOMA MUSIC EDUCATOR'S ASSOC.	Circle the State Student Registration	1,595.00
11	1123	08/11/2025	14934	NATIONAL ARCHERY IN SCHOOLS PROGRAM	Archery supplies for class/Mr. Herell	930.00
11	1124	08/11/2025	9597	SCHOOL SPECIALTY LLC	Lamination rolls for laminator	131.98
11	1125	08/11/2025	15831	AMAZON CAPITAL SERVICES INC	Classroom Supplies	250.00
11	1126	08/11/2025	99050	CENTRAL KITCHEN-FOOD SERVICE	Bulk Snacks	500.00

<b>Non-Payroll Total:</b>	<b>\$735,273.03</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$735,273.03</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 12 - 4999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	12	07/15/2025	2867	THE VACUUM CENTER	NEW VACUUMS	7,224.92
21	13	07/15/2025	15724	COSMETIC SOLUTIONS INC	Painting at Selby and Pacer	46,700.00
21	14	07/16/2025	122	ATWOODS DISTRIBUTION	MOWER FOR LONGFELLOW	5,300.00
21	15	07/16/2025	14706	IMAGENET CONSULTING LLC	Blackbox Theater AV Add/Chang Out	37,617.10
21	16	07/16/2025	14253	JACKSON CIVIL EARTHWORK	REMOVE WOOD TIMBERS AT CROSS COUNTRY FACILITY	2,000.00
21	17	07/16/2025	16927	STANDARD SUPPLY & DIST INC	MINI SPLIT FOR I.T. ROOM AT PRAIRIE VIEW	4,601.17
21	18	07/17/2025	12680	TITAN FENCE CO	New Fence Garfield and Glenwood	67,250.00
21	19	07/24/2025	2314	A-Z CARPET CENTER, INC.	REPAIR STAIR AT UC AT ENID HIGH	1,493.70
21	20	07/24/2025	15171	DIGI SECURITY SYSTEMS LLC	Door Card Readers district wide	60,489.66
21	21	07/28/2025	2820	CORBIN & MERZ ARCHITECTS INC	Waller Gym Design	35,000.00
21	22	07/28/2025	15737	KLEMME CONSTRUCTION INC	New Roller Shades for EHS Old Building	46,895.00
21	23	07/28/2025	2817	HENSON CONSTRUCTION CO.	Adams Lightning Strike Repairs	15,000.00
21	24	07/28/2025	16830	RED RIVER RECREATION LLC	Sunshades for All Elementaries	133,531.00
21	25	07/30/2025	16248	SLATER MECHANICAL LLC	MONROE CURB ADAPTER/UNITS FOR DOWN FLOW	6,730.00
21	26	07/31/2025	2817	HENSON CONSTRUCTION CO.	Paint for Glenwood	3,500.00
21	27	08/04/2025	6856	EAGLE CONCRETE DAN ELLIOTT	TAFT PARKING LOT	18,726.00
21	28	08/05/2025	12847	ENID OVERHEAD DOOR INC	New garage door opener, door and labor	4,354.00
<b>Non-Payroll Total:</b>						<b>\$496,412.55</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$496,412.55</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 4999, Fund(s): 2024 ONE to ONE & SECURITY BOND FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
35	1	07/24/2025	15171	DIGI SECURITY SYSTEMS LLC	Card Reader Upgrade District Wide	53,955.00
35	2	07/24/2025	15171	DIGI SECURITY SYSTEMS LLC	Duress Buttons district wide	146,045.00
<b>Non-Payroll Total:</b>						<b>\$200,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$200,000.00</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 4999, Fund(s): 2010 G.O. Rev-Lease Pmt Bond  
F

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
38	1	08/11/2025	17055	NORTHWEST TITLE OF ENID, LLC	Property Purchases	250,000.00
38	2	08/11/2025	3578	GUARANTEE ABSTRACT COMPANY	Property Purchases	250,000.00
<b>Non-Payroll Total:</b>						<b>\$500,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$500,000.00</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 4999, Fund(s): 2016 G.O. Rev-Lease Pmt Bond  
F

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
39	1	08/11/2025	13765	BANK OF OKLAHOMA, NA	2016 A & B PMT	10,063,761.00
<b>Non-Payroll Total:</b>						<b>\$10,063,761.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$10,063,761.00</b>

**Enid Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 4999, Fund(s): ENDOWMENT FUNDS

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
50	1	07/22/2025	15112	NORTHERN OKLAHOMA COLLEGE	COMBS SCHOLARSIP-MYA SMART	2,000.00
50	2	07/22/2025	2317	OKLAHOMA STATE UNIVERSITY	COMBS SCHOLARSHIP-MADISON MORGAN	2,000.00
50	3	07/22/2025	18336	SWARTHMORE COLLEGE	COMPB SCHOLARSHIP-LIBERTY FULMER	2,000.00
50	4	07/22/2025	15237	KANSAS STATE UNIVERSITY	COMBS SCHOLARSHIP-AVERY RANSOM	2,000.00
50	5	07/22/2025	5010	NORTHERN OKLAHOMA COLLEGE	MAYES SCHOLARSHIP-ESTEFFFANY VEGA VALDIVA	500.00
50	6	07/22/2025	18338	REGENTS OF UNIV OF COLORADO	DICKEY SCHOLARSHIP-ASPEN KANG	500.00
50	7	07/22/2025	18336	SWARTHMORE COLLEGE	SCHNEIDER SCHOLARSHIP- LIBERTY FULMER	2,000.00
50	8	07/22/2025	10050	UNIVERSITY OF CENTRAL OKLAHOMA	SCHNEIDER SCHOLARSHIP- DELILAH GIBSON	2,000.00
50	9	07/22/2025	4308	OKLA. STATE UNIVERSITY	SNEED SCHOLARSHIP-MADISON MORGAN	1,000.00
50	10	07/22/2025	18367	MID AMERICA CHRISTIAN UNIV INC	COMBS SCHOLARSHIP-BLAKE JENSEN	2,000.00
50	11	08/07/2025	2317	OKLAHOMA STATE UNIVERSITY	SNEED SCHOLARSHIP-CASSIDY TURNBOW	1,000.00
<b>Non-Payroll Total:</b>						<b>\$17,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$17,000.00</b>

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
67	1	07/22/2025	10051	NORTHERN OKLAHOMA COLLEGE	DEKOCK SCHOLARSHIP-JEREMIAH WILSON	1,000.00
67	2	07/22/2025	10051	NORTHERN OKLAHOMA COLLEGE	DEKOCK SCHOLARSHIP-EGLAN GOMEZ OCHOA	1,000.00
67	3	07/22/2025	10050	UNIVERSITY OF CENTRAL OKLAHOMA	NELLIE JOHNSON SCHOLARSHIP-JACOB HASSLER	1,000.00
67	4	07/22/2025	10051	NORTHERN OKLAHOMA COLLEGE	CLASS 1942 SCHOLARSHIP-JEREMIAH WILSON	400.00
67	5	07/22/2025	15495	UNIVERSITY OF OKLAHOMA	MERRIFIELD SCHOLARSHIP-JESALIN ISORDIA	500.00
67	6	07/22/2025	18356	ELLA ARNETT	SPICKELMIER SCHOLARSHIP-ELLA ARNETT	176.54
67	7	08/11/2025	7368	WICHITA STATE UNIVERSITY	POND SCHOLARSHIP-LA'ANIE ORTIZ	500.00
67	8	08/14/2025	18393	BOARD OF REGENTS	ROTARY SCHOLARSHIP-KINZLEY LEBEDA	1,000.00
<b>Non-Payroll Total:</b>						<b>\$5,576.54</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$5,576.54</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: Enid Cheer Sponsor: Carrie DeClerck Site: Enid High Date: 8/12/25

## FUNDRAISER INFORMATION

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

FUNDRAISER NAME: 3rd Quarter rally

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Elementary students pay to cheer with Varsity cheerleaders during the 3rd quarter of the home football games.

PURPOSE FOR FUNDRAISER (Be Specific): This will help with competition fees, J & C Game Day Competition and senior gifts

LOCATION OF FUNDRAISER: Enid- Selby Stadium

PROPOSED DATES: Sept. 5th, 26th, Oct. 10th, 31st, Nov. 7th, 2025 Time: from 8 pm to 8:30 pm

Anticipated Amount for this Fundraiser: \$1,000

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

Principal Initial CD Kids Act of 2010.

Carrie DeClerck

Signed by Teacher

8/12/25

Date

[Signature]

Date

[Signature] 8/13/25

Approved by Building Principal

Date

Received by CFO

Date Approved by Board of Education

# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Organization: PP Sabbath 7-12<sup>th</sup> Sponsor: Chris Jensen Site: Pearce Field Date: 7/8/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: "Pink Out Night" Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: To raise money for money cancer victims

PURPOSE FOR FUNDRAISER (Be Specific): To raise money to donate to cancer

victims - In 2025 we were able to raise / donate \$2,500.00 for Amy

LOCATION OF FUNDRAISER: Pearce field Barnes Foundation

PROPOSED DATES: Aug 26, 2025 Time: from 4:00pm to 10:00pm

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

Signed by Teacher: Chris Jensen Date: 7/8/25 Approved by Athletic Director (if applicable): [Signature] Date: 7/8/25

Signed by Building Principal: [Signature] Date: 7/9/25 Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Date Approved by Board of Education: \_\_\_\_\_

# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Organization: FP Softball - 7-12th Sponsor: Chris Jensen Site: Enid HS/Pacer Date: 7/8/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Enid Middle School Tournament

FUNDRAISER DESCRIPTION: Host middle school fastpitch tournament @ Pacer and D.A.

PURPOSE FOR FUNDRAISER (Be Specific): To purchase dri-fit tips for middle school players

LOCATION OF FUNDRAISER: and meals for away games Pacer Field and David Alan Ballpark

PROPOSED DATES: Aug 22+23, 2025 Time: from 10:00 am to 2:00 pm

Anticipated Amount for this Fundraiser: \$ 1,000.00

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

Principal Initial CJ Jensen Date 7/8/25  
Signed by Teacher [Signature] Date 7/8/25  
Approved by Athletic Director (if applicable) [Signature] Date 7/8/25

Approved by Building Principal [Signature] Date 7/9/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Organization: AP Softball - 7-12<sup>th</sup> Sponsor: Chris Jensen Site: Etts / Pacer Date: 7/8/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Media Guide / Banners / Airfield signage

FUNDRAISER DESCRIPTION: Sell ads / Banners / Signs

PURPOSE FOR FUNDRAISER (Be Specific): Sell ads, banners, signs to raise money for practice shirts, towels, team meals / function throughout school year.

LOCATION OF FUNDRAISER: Pacer field

PROPOSED DATES: Aug 1 - 8, 2025 Time: from 9:00am to 5:00pm

Anticipated Amount for this Fundraiser: \$ 5,000.00

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

Principal Initial: Ch Jensen Date: 7/8/25  
Signed by Teacher: [Signature] Date: 7/8/25  
Approved by Athletic Director (if applicable): [Signature] Date: 7/8/25

Approved by Building Principal: [Signature] Date: 7/9/25  
Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Date Approved by Board of Education: \_\_\_\_\_

# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Organization: AP - Softball 7-12<sup>th</sup> Sponsor: Chris Jensen Site: Etts/Pacer Date: 7/8/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: E Team Sponsor Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: E Team sponsor - emails / addresses

PURPOSE FOR FUNDRAISER (Be Specific): Accept donations to raise money for practice shifts hotels, team meals/functions.

LOCATION OF FUNDRAISER: Power Field

PROPOSED DATES: Aug 1 - Oct. 30, 2025 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 5,000.00

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

Principal Initial: Ch Jensen Date: 7/8/25  
Signed by Teacher: \_\_\_\_\_ Date: 7/8/25

Approved by Athletic Director (if applicable): JMK 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

Organization: SP Softball 7-12th Sponsor: Chris Jensen Site: ETS / A-er Date: 7/8/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Slow Pitch High School Tournament

FUNDRAISER DESCRIPTION: Slow pitch softball Tournament - MS

PURPOSE FOR FUNDRAISER (Be Specific): to raise money for slow pitch hoodies and t-shirts.

LOCATION OF FUNDRAISER: Peacer Field

PROPOSED DATES: March 26 + 27, 2026 Time: from 10:00am to 2:00pm

Anticipated Amount for this Fundraiser: \$ 1,000.00

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

Principal Initial: Chm Jpn Kids Act of 2010.

Signed by Teacher: [Signature] Date: 7/8/25

Approved by Athletic Director (if applicable): [Signature] Date: 7/8/25

Received by CFO: [Signature] Date: 7/9/25

Approved by Building Principal: [Signature] Date: 7/9/25

Date Approved by Board of Education

# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Organization: PPIS School 7-12th Sponsor: Chris Jensen Site: ETS/Pacer Date: 7/8/25

### FUNDRAISER INFORMATION

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

Fundraiser Status: Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: T-shirt sale

FUNDRAISER DESCRIPTION: 4-T's will make t-shirts available for family members.

PURPOSE FOR FUNDRAISER (Be Specific): To raise money for slow pitch snacks for

away games.

LOCATION OF FUNDRAISER: Emd High/Pacer field

PROPOSED DATES: Aug. 1, 2025 Time: from 10:00am to 8:00pm

Anticipated Amount for this Fundraiser: \$ 200.00

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

Principal Initial: Ch Jensen Date: 7/8/25  
Signed by Teacher: [Signature] Date: 7/8/25  
Approved by Athletic Director (if applicable): [Signature] Date: 7/8/25

Approved by Building Principal: [Signature] Date: 7/9/25  
Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Date Approved by Board of Education

# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Organization: FP Softball 7-12th Sponsor: Chris Jensen / Pacer Date: 7/8/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: ETS Softball Camp

FUNDRAISER DESCRIPTION: Host a youth softball camp for NW Okla. youth

PURPOSE FOR FUNDRAISER (Be Specific): To raise money for day to day operation - hotel / Dinner fast pitch session, team gear, snacks for softball.

LOCATION OF FUNDRAISER: Pacer field

PROPOSED DATES: May 26-27, 2026 Time: from 8:00am to 3:00pm

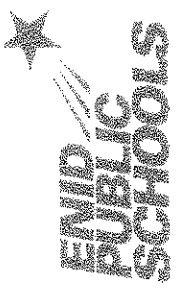
Anticipated Amount for this Fundraiser: \$ 61,500.00

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

Signed by Teacher: Chris Jensen Date: 7/8/25  
Approved by Athletic Director (if applicable): [Signature] Date: 7/8/25

Signed by Building Principal: [Signature] Date: 7/9/25  
Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Date Approved by Board of Education: \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Baby/Girls Soccer Sponsor: EHS Date: 7-10-25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Heritage Night Pot-Luck

FUNDRAISER DESCRIPTION: Sell food made by our parents & families

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds for equipment, training gear.

LOCATION OF FUNDRAISER: EHS Cafeteria Time: \_\_\_\_\_ from 6 to 8

PROPOSED DATES: Sept 15, 2025 Anticipated Amount for this Fundraiser: \$ 1,200

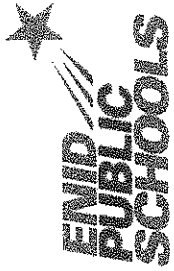
**Acknowledgement:** I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal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

Signed by Teacher: [Signature] Date: 7-10-25  
Approved by Athletic Director (if applicable): [Signature] Date: 7/17/25

Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Parking lot fundraiser

FUNDRAISER DESCRIPTION: Utilize EPS parking lots downtown during "The One" and charge \$5 for parking per vehicle

PURPOSE FOR FUNDRAISER (Be Specific): Continuing financial ~~preparation~~ for team camp and team meals

LOCATION OF FUNDRAISER: ASC, Central Kitchen, Receiving, and the northeast parking lot

PROPOSED DATES: November 29th Time: from 3pm to 7pm

Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial JD Kids Act of 2010.

Signed by Teacher Justin DeClerck

Signed by Building Principal [Signature]

Date 7/17/25

Approved by Athletic Director (if applicable) [Signature]

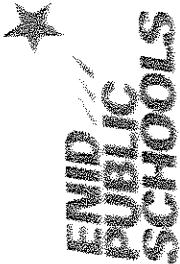
Date 7/15/25

Received by CFO [Signature]

Date

Approved by Building Principal

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys/Girls Scouts Sponsor: EHS Date: 7-16-25

## FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Eteamsponsors.com

FUNDRAISER DESCRIPTION: Online donor request fundraises  
purpose: Al camera  
To raise money for new rain jackets, training

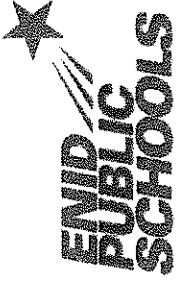
LOCATION OF FUNDRAISER: Enid HS Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: Aug 14 - Sept 12, 2025 Anticipated Amount for this Fundraiser: \$ 15,000k

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

Principal Initial: [Signature] Date: 7-16-25  
Signed by Teacher: [Signature] Date: 7/16/25  
Approved by Athletic Director (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_  
Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_  
Date Approved by Board of Education \_\_\_\_\_



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Volleyball

Sponsor: FRANCISCO Site: ETS

Date: 7/15/25

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Enid Area Volleyball Scrimmage

FUNDRAISER DESCRIPTION: Volleyball Scrimmage with DBA & Chisholm

PURPOSE FOR FUNDRAISER (Be Specific): to raise money for volleyball banquet & senior gifts.

LOCATION OF FUNDRAISER: ETS Competition Gym

PROPOSED DATES: 7/31/25 from 9:00A to 4:30P

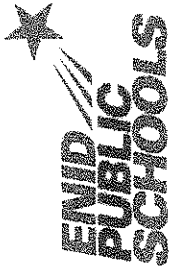
Anticipated Amount for this Fundraiser: \$ 500

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

Principal Initial D. E. Francisco Date 7/15/25  
Signed by Teacher [Signature] Approved by Athletic Director (if applicable) [Signature] Date 7/15/25

Approved by Building Principal [Signature] Date 7/17/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Parking lot fundraiser

FUNDRAISER DESCRIPTION: Utilize EPS parking lots downtown during Enid lights up the plains and charge \$5 for parking per vehicle

PURPOSE FOR FUNDRAISER (Be Specific): Continuing financial preparation for team camp and team meals

LOCATION OF FUNDRAISER: ASC, Central Kitchen, Receiving, and the northeast parking lot

PROPOSED DATES: November 28th Time: from 3pm to 7pm

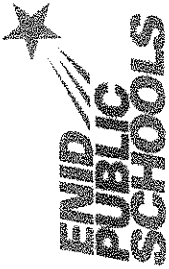
Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial JD Date 7/16/25  
Justin DeClerck  
Signed by Teacher

Approved by Athletic Director (if applicable) [Signature] Date  
Received by CFO [Signature] Date

Approved by Building Principal [Signature] Date 7/17/25  
Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Concession stand at home XC events

FUNDRAISER DESCRIPTION: Sell food and drinks at our home Xc events (No cooking)

PURPOSE FOR FUNDRAISER (Be Specific): To help purchase team and senior banners, meals, and senior gifts

LOCATION OF FUNDRAISER: EHS XC course Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: August 30th and October 11th 2025  
Anticipated Amount for this Fundraiser: \$ 300 per event

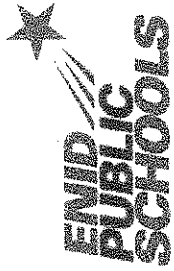
**Acknowledgement:** I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the Federal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

\_\_\_\_ Principal Initial Kids Act of 2010.  
Justin DeClerck Date: 7/16/25  
Signed by Teacher Approved by Athletic Director (if applicable)

[Signature] Date: 7/17/25  
Received by CFO

Approved by Building Principal Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

## FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Midwest Sporting Goods online store

FUNDRAISER DESCRIPTION: Online store for purchasing EHS XC gear

PURPOSE FOR FUNDRAISER (Be Specific): To help purchase team and senior banners, meals, and senior gifts

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: 7/28 - 8/10 & 8/11 - 8/17 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 300

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

\_\_\_\_ Principal Initial Kids Act of 2010.

Justin DeClerck

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

JD 7/17/25 7/16/25

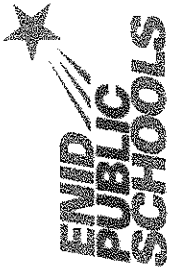
Received by CFO

Date

Date

Approved by Building Principal

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

#### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Calendar Fundraiser Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Sell days on a calendar, the sponsor pays the amount of the day selected. Top donor receives a prize

PURPOSE FOR FUNDRAISER (Be Specific): Continue to build funds to take our teams to XC summer camp.

LOCATION OF FUNDRAISER: \_\_\_\_\_ Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: 3/12/2026 - 3/26/2026 Anticipated Amount for this Fundraiser: \$ 9000

**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

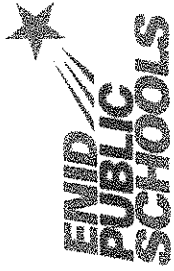
Justin DeClerck Signed by Teacher \_\_\_\_\_ Date 7/16/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature] Date 7/19/25

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_ Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

## FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Chick-fil-a Dine-in night

FUNDRAISER DESCRIPTION: Athletes will be present at the dine-in night and will assist with door opening and possibly help with cleanup.

PURPOSE FOR FUNDRAISER (Be Specific): Financial preparation for the end-of-the-season banquet costs.

LOCATION OF FUNDRAISER: \_\_\_\_\_

PROPOSED DATES: 9/2/2025 Time: \_\_\_\_\_ from 5:30 PM to 8:00 PM

Anticipated Amount for this Fundraiser: \$ 300

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

\_\_\_\_ Principal Initial Kids Act of 2010. Justin DeClerck Date: 7/16/20

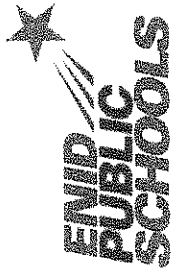
Signed by Teacher \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature] Date: 7/15/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM Fundraiser Request Form

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

## FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Prairie Spirit Run

FUNDRAISER DESCRIPTION: 5K and 3200M races at the Enid XC course

PURPOSE FOR FUNDRAISER (Be Specific): Financial preparation for team shirts, and team bonding opportunities

LOCATION OF FUNDRAISER: EHS XC course

PROPOSED DATES: 10/11/2025 Time: from 9:00 AM to 12:00 PM

Anticipated Amount for this Fundraiser: \$ 5000

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

Principal Initial Kids Act of 2010:

Justin DeClerck  
Signed by Teacher

Approved by Athletic Director (if applicable)

Date

7/16/25

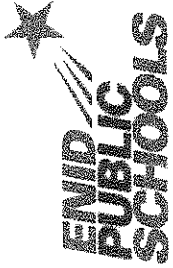
Date 7/17/25

Approved by Building Principal

Received by CFO

Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7-15-2025

#### FUNDRAISER INFORMATION

FUNDRAISER NAME: ETeamSponsor PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Athletes will collect supporters' contact info, set a \$ goal, and send links via email or social media for donations.

PURPOSE FOR FUNDRAISER (Be Specific): Financial preparation for team camp and team meals.

LOCATION OF FUNDRAISER: Online Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

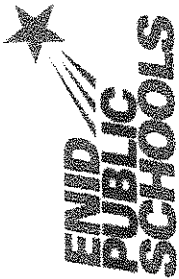
PROPOSED DATES: 4/14/2026 - 7/14/2026 Anticipated Amount for this Fundraiser: \$ 5000

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

Justin DeClerck Signed by Teacher Date: 7/16/20  
Approved by Athletic Director (if applicable) Date: \_\_\_\_\_

[Signature] Signed by Building Principal Date: 7/19/25  
Received by CFO Date: \_\_\_\_\_

Approved by Board of Education  
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: 7/22/2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: EPS Vision and Broadcasting

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: 8/25/2025 - 5/21/2026 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: \$2,000

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

Principal Initial Kids Act of 2010.

Damon McKinney

Signed by Teacher

*[Handwritten Signature]*

7/27/2025

Date

Approved by Athletic Director (if applicable)

Date

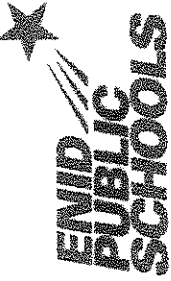
Received by CFO

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: Student General Sponsor: Alecia Clardy Site: EHS - 705 Date: 07/24/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: District Pop & Vending Machines

FUNDRAISER DESCRIPTION: Commission Off Pop & Vending Machines

PURPOSE FOR FUNDRAISER (Be Specific): Snacks for Testing, Senior Events, & Misc. Supplies

LOCATION OF FUNDRAISER: EHS Cafeteria Area

PROPOSED DATES: School Year \_\_\_\_\_ Time: from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: \$ \_\_\_\_\_

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

Alecia Clardy 07/24/2025 Date

Signed by Teacher

*[Signature]*

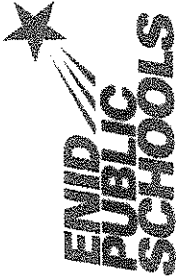
Approved by Athletic Director (if applicable) Date

7/29/25 Date

Received by CFO

Approved by Building Principal Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: District Pop Sponsor: Alecia Clardy Site: EHS - 705 Date: 07/24/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: District Pop & Vending Machines

FUNDRAISER DESCRIPTION: Commission Off Pop & Vending Machines

PURPOSE FOR FUNDRAISER (Be Specific): Snacks for Testing, Senior Events, & Misc. Supplies

LOCATION OF FUNDRAISER: EHS Upper Cafeteria Area Teachers Lounge

PROPOSED DATES: School Year Time: from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: \$ 1500.00

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

Principal Initial AC Date 07/24/2025

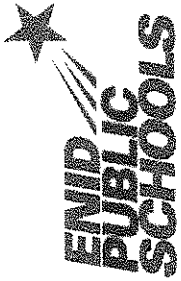
Signed by Teacher [Signature] Date 7/29/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

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

Organization: Parking Permits Sponsor: Alecia Clardy Site: EHS - 705 Date: 07/24/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Parking Permits

FUNDRAISER DESCRIPTION: Sale of Parking Permits and ID's

PURPOSE FOR FUNDRAISER (Be Specific): Rasie Money for Parking Stickers and Replacement ID's

LOCATION OF FUNDRAISER: EHS Room 202

PROPOSED DATES: School Year Time: from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: \$ 1500.00

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

Alecia Clardy 07/24/2025 Date  
Signed by Teacher Approved by Athletic Director (if applicable) Date

 7/29/25 Date  
Received by CFO

Approved by Building Principal Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Student Online Store Sponsor: Alecia Clardy Site: EHS - 705 Date: 07/24/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Student Online Store

FUNDRAISER DESCRIPTION: Sale of Apperal, Cups, Lanyards, Blankets, Hats, Rally Towels, String Backpacks & Misc. Items

PURPOSE FOR FUNDRAISER (Be Specific): Promote the Online Student Store

LOCATION OF FUNDRAISER: All Sportin Events

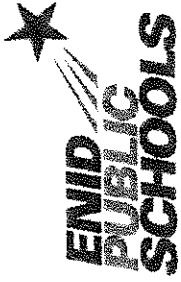
PROPOSED DATES: School Year Time: from 7:30AM to 4:30PM  
Anticipated Amount for this Fundraiser: \$5000.00 4:30PM 10:30PM

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 AC Date 07/24/2025  
Signed by Teacher Alecia Clardy Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal [Signature] Date 7/24/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Junior Class Sponsor: Damon McKinney Site: Enid High School Date: 7/22/2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Prom Ticket Sales

FUNDRAISER DESCRIPTION: Selling tickets for Prom

PURPOSE FOR FUNDRAISER (Be Specific): To pay for Prom venue (81 Ranch)

LOCATION OF FUNDRAISER: Enid High School Office

PROPOSED DATES: 3/30/2026 - 4/18/2026 Time: 8:00 am from 3:30 pm to

Anticipated Amount for this Fundraiser: \$6000

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

Principal Initial Kids Act of 2010. Damon McKinney 7/22/2025

Signed by Teacher

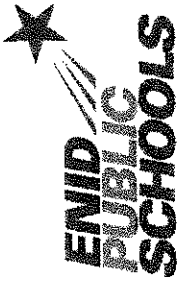
*[Handwritten Signature]*

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: 7/22/2025

Sponsor: Damon McKinney Site: Enid High School

Organization: National Honor Society

### 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: NHS Honor Cords

FUNDRAISER DESCRIPTION: Honor Cords for graduates to wear at Graduation

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

LOCATION OF FUNDRAISER: Enid High School Office

PROPOSED DATES: 4/01/2026 - 5/1/2026 Time: from 8:00 am to 3:00 pm

Anticipated Amount for this Fundraiser: \$1000

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

Principal Initial: 7/22/2025

Damon McKinney

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

*[Handwritten Signature]* 7/29/25

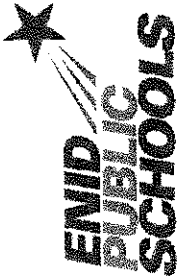
Received by CFO

Date

Approved by Building Principal

Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: National Honor Society Sponsor: Damon McKinney Site: Enid High School Date: 7/22/2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: NHS Dues for New Members

FUNDRAISER DESCRIPTION: Membership Fees for New Members

PURPOSE FOR FUNDRAISER (Be Specific): Pay for yearly dues, stickers for diplomas, certificates and induction ceremony- some members may join outside of this window.

LOCATION OF FUNDRAISER: Enid High School Office

PROPOSED DATES: 2/01/2026 - 3/1/2026 Time: 8:00 am to 3:00 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 Act of 2010.

7/22/2025

Damon McKinney

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

7/29/25

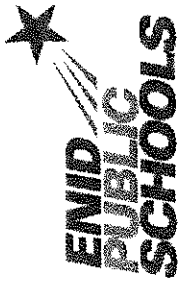
Received by CFO

Date

Approved by Building Principal

Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Yearbook Sponsor: Damon McKinney Site: Enid High School Date: 7/22/2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Yearbook Sales

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: 8/25/2025 - 5/21/2026 Time: 8:00 am from 8:00 am to 3:45 pm

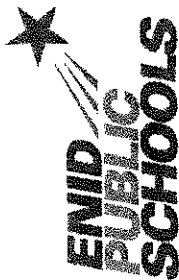
Anticipated Amount for this Fundraiser: \$25,000

**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 Date: 7/22/2025  
Signed by Teacher Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal Date  
Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Junior Class Officers Sponsor: Damon McKinney Site: Enid High School Date: 7/22/2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Homecoming Dance Fundraiser

FUNDRAISER DESCRIPTION: Attempting to have a Homecoming dance for Football (this is dependent on the Covid situation and admin approval).

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to support prom

LOCATION OF FUNDRAISER: High School Gym

PROPOSED DATES: 9/23/2025 - 10/10/2025 Time: from 8:00 pm to 11:00 pm

Anticipated Amount for this Fundraiser: \$1000

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

Principal Initial: DKM Date: 7/22/2025

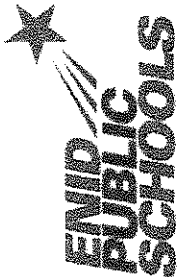
Signed by Teacher: Damon McKinney Date

Signed by Athletic Director (if applicable) Date

Received by CFO: [Signature] Date: 7/29/25

Approved by Building Principal Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

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

Organization: Planting Possibilities Sponsor: Jami Hogan Site: EHS Date: 12/9/24

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes:  No:

FUNDRAISER NAME: Planting Possibilities plant sale

FUNDRAISER DESCRIPTION: Plants will be sold once per month at a variety of loactions in and outside of the district.

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

LOCATION OF FUNDRAISER: Enid

PROPOSED DATES: 1/10,2/10,3/10,4/10,5/10 2025 Time: from 11:15- to 1:45

Anticipated Amount for this Fundraiser: \$ 150 per monthly sale

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

Jami Hogan 12/9/24 Date

Signed by Teacher

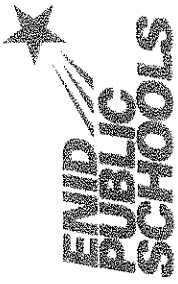
Approved by Athletic Director (if applicable) Date

*[Handwritten Signature]* 8/2/25 Date

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys/Girls Soccer Sponsor: FHS Date: 8-4-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Enid HS Soccer Youth League

FUNDRAISER DESCRIPTION: To offer younger kids the opportunity to learn the game from current players.

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds for the upcoming school year/season to purchase new game jackets, provide team with dinner before games etc.

LOCATION OF FUNDRAISER: Enid HS

PROPOSED DATES: September - October / Sept-15, 22, 29 Oct-6, 13, 20 from — to —

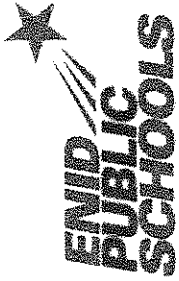
Anticipated Amount for this Fundraiser: \$ 3,000

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

Principal Initial [Signature] Date 8-4-25  
Signed by Teacher [Signature] Date 8/4/25  
Approved by Athletic Director (if applicable) [Signature] Date 8/4/25

Approved by Building Principal [Signature] Date 8/6/25  
Received by CFO [Signature] Date 8/6/25

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

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

Organization: Vocal Music Sponsor: Johnson Site: EHS Date: 8/4/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Century Resources

FUNDRAISER DESCRIPTION: Sell of Sweets and Meat Sticks Brouchure

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for NYC trip in the Spring

LOCATION OF FUNDRAISER: EHS and Community

PROPOSED DATES: October 22nd-November 4th Time: \_\_\_\_\_ from 8am to 8pm

Anticipated Amount for this Fundraiser: \$3,000

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

Principal Initial Matthew Johnson Date 8/4/25

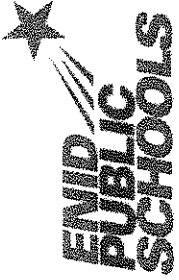
Signed by Teacher [Signature] Date 8/4/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Vocal Music Sponsor: Johnson Site: EHS Date: 8/4/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Downtown Threads

FUNDRAISER DESCRIPTION: Sell of EHS Choir Apparel

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for NYC trip in the Spring

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: End of August-December Time: from 8am to 8pm

Anticipated Amount for this Fundraiser: \$2,000

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

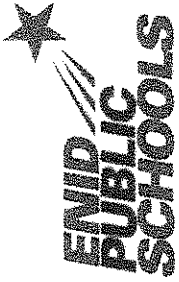
Matthew Johnson 8/4/25 Date

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

CG 8/4/25 Received by CFO Date

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Vocal Music Sponsor: Johnson Site: EHS Date: 8/4/25

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Eagle Fundraising Cheesecake

FUNDRAISER DESCRIPTION: Sell of Cheesecake

PURPOSE FOR FUNDRAISER (be specific): Raise funds for NYC trip in the Spring

LOCATION OF FUNDRAISER: EHS and Community

PROPOSED DATES: End of August-Mid September Time: from 8am to 8pm

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 Matthew Johnson

Date 8/4/25

Signed by Teacher 

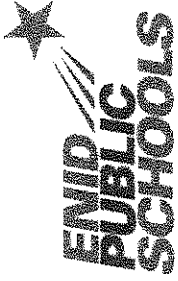
Date 8/4/25

Approved by Athletic Director (if applicable)

Received by CFO

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EHS Band Sponsor: Adrian Gomez Site: Enid High School Date: 7/31/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Blue and Gold Sausage

FUNDRAISER DESCRIPTION: Selling Blue and Gold Sausage, bacon, and chicken tenders

PURPOSE FOR FUNDRAISER (Be Specific): This money will be use to hlep the band with purchasing itmes to help the students.

LOCATION OF FUNDRAISER: Students will be taking orders. The product will be delivered to the HS band room.

PROPOSED DATES: February 2nd through the 13th Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$4,000

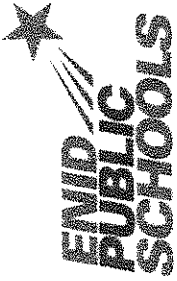
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnigh to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy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

Principal Initials: [Signature]

Signed by Teacher: [Signature] Date: 8/4/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_  
Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EHS Band Sponsor: Adrian Gomez Site: Enid High School Date: 7/31/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Blue and Gold Sausage

FUNDRAISER DESCRIPTION: Selling Blue and Gold Sausage, bacon, and chicken tenders

PURPOSE FOR FUNDRAISER (Be Specific): This money will be use to hlep the band with purchasing itmes to help the students.

LOCATION OF FUNDRAISER: Students will be taking orders. The product will be delivered to the HS band room.

Time:

PROPOSED DATES: August 18th through August 29th from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$4,000

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

Principal Initials: [Signature]

Signed by Teacher: [Signature] Date: 8/1/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EHS Band Sponsor: Adrian Gomez Site: Enid High School Date: 7/31/25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Mattress Fundraiser

FUNDRAISER DESCRIPTION: Selling mattresses and bedding

PURPOSE FOR FUNDRAISER (Be Specific): This money will be use to hlep the band with purchasing itmes to help the students.

LOCATION OF FUNDRAISER: Enid High School Band Room

PROPOSED DATES: September 13th Time: from 10am to 5pm

Anticipated Amount for this Fundraiser: \$4,000

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

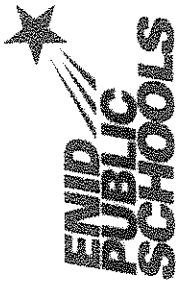
Principal Initial KDs Act of 2010

Signed by Teacher [Signature] Date 8/4/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_  
Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Speech & Drama Sponsor: Linda Outhier Site: Enid High School Date: Aug 7, 2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Speech & Drama T-Shirts

FUNDRAISER DESCRIPTION: Sell T-Shirts to student at EHS, Parents, Stakeholders

PURPOSE FOR FUNDRAISER (Be Specific): Suppliment expenses for tournaments and plays - snacks, costumes, sets etc

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: Sept 1-30 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$500

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

Linda Outhier


Signed by Teacher

08-07-25

Date

Approved by Athletic Director (if applicable)

Date

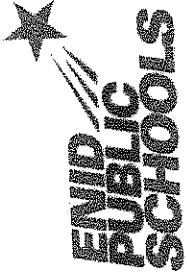
  
8/7/25

Received by CFO

Date

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by  
Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

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

Date: Aug 7, 2025

Sponsor: Linda Outhier Site: Enid High School

Organization: Speech & Drama

### 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: Ticket Sales for Fall Play

FUNDRAISER DESCRIPTION: Ticket sales for students and adults for fall play

PURPOSE FOR FUNDRAISER (Be Specific): Suppliment expenses for plays - snacks, costumes, sets etc

LOCATION OF FUNDRAISER: Enid High School Black Box Theater

PROPOSED DATES: Nov 6-8 Time: from 7:00 to 9:00

Anticipated Amount for this Fundraiser: \$1000

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

Principal Initial LO Kids Act of 2010.

Date 08-07-25

Signed by Teacher [Signature]

Date 8/7/25

Approved by Athletic Director (if applicable)

Date

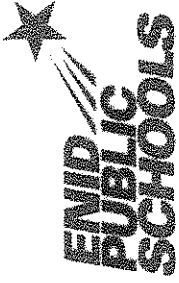
Received by CFO

Date

Approved by Building Principal

Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

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

Organization: Speech & Drama Sponsor: Linda Outhier Site: Enid High School Date: Aug 7, 2025

#### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Ad Sales for Fall Play

FUNDRAISER DESCRIPTION: Sell advertisement for Programs to Businesses, Parents, Stakeholders

PURPOSE FOR FUNDRAISER (Be Specific): Suppliment expenses for plays - snacks, costumes, sets etc

LOCATION OF FUNDRAISER: Enid High School Black Box Theater

PROPOSED DATES: Oct 1 - Nov 1 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

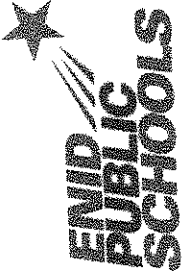
Anticipated Amount for this Fundraiser: \$1500

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

Linda Outhier Date: 08-07-25  
Signed by Teacher Approved by Athletic Director (if applicable) Date

[Signature] Date: 8/7/25  
Received by CFO Date

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_  
Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: August 7, 2025

Sponsor: Gomez Site: EHS

Organization: EHS Band

### 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: Marching Shoes

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

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

LOCATION OF FUNDRAISER: Band room

Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: Aug 19th to November 10

Anticipated Amount for this Fundraiser: \$2,500

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

Signed by Teacher

[Signature] Date Aug 8, 2025

Approved by Athletic Director (if applicable)

Signed by Teacher

[Signature] Date 8/7/25

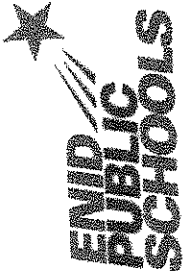
Date

Received by CFO

Date

Approved by Building Principal

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: Aug 8, 2025

Sponsor: Gomez Site: EHS

Organization: EHS Band

### 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: Red Carpet Honor Band Fees

FUNDRAISER DESCRIPTION: Students will be paying for their Red Carpet honor band fees

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

LOCATION OF FUNDRAISER: Band room

Time: from to

PROPOSED DATES: Aug 19, 2025 to Nov 31, 2025

Anticipated Amount for this Fundraiser: \$2,000

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

Principal Initial Kids Act of 2010.

Aug 8, 2025

Date

Signed by Teacher

*[Handwritten Signature]*

Approved by Athletic Director (if applicable)

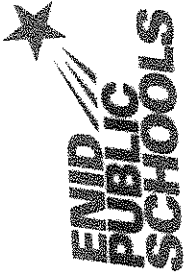
Date

Received by CFO

Date

Approved by Building Principal

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

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

Date: August 7, 2025

Sponsor: Gomez Site: EHS

Organization: EHS Band

### 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: Marching Shoes

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

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

LOCATION OF FUNDRAISER: Band room

Time: from to

PROPOSED DATES: Aug 19th to November 10

Anticipated Amount for this Fundraiser: \$2,500

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

Principal Initial

Aug 8, 2025

Date

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

Signed by Teacher

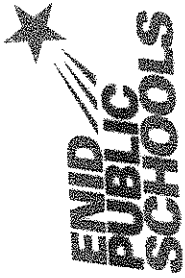
Received by CFO

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.

Date: Aug 8, 2025

Sponsor: Gomez Site: EHS

Organization: EHS Band

### 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: Shirts and Shorts order

FUNDRAISER DESCRIPTION: Students will be paying for their band shirts and Shorts

PURPOSE FOR FUNDRAISER (Be Specific): To help students pay the band shirts and shorts

LOCATION OF FUNDRAISER: Band room Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: Aug 19, 2025 to Nov 31, 2025

Anticipated Amount for this Fundraiser: \$2,000

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

Principal Initial [Signature] Date Aug 8, 2025

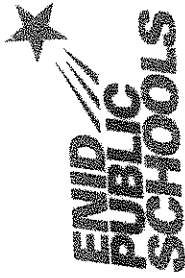
Signed by Teacher [Signature] Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: Aug 8, 2025

Sponsor: Gomez Site: EHS

Organization: EHS Band

### 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: Shirts and Shorts order

FUNDRAISER DESCRIPTION: Students will be paying for their band shirts and Shorts

PURPOSE FOR FUNDRAISER (Be Specific): To help students pay the band shirts and shorts

LOCATION OF FUNDRAISER: Band room

Time: from to

PROPOSED DATES: Aug 19, 2025 to Nov 31, 2025

Anticipated Amount for this Fundraiser: \$2,000

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

Principal Initial Kids Act of 2010.

Aug 8, 2025

Date

Signed by Teacher

8/2/25

Approved by Athletic Director (if applicable)

Date

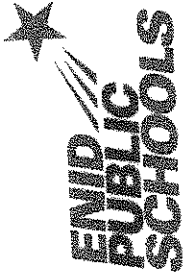
Received by CFO

OC

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.

Date: Aug 8, 2025

Sponsor: Gomez Site: EHS

Organization: EHS Band

### 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: OMEA All State Honor Band Fees

FUNDRAISER DESCRIPTION: Students will be paying for their OMEA All State honor band fees

PURPOSE FOR FUNDRAISER (Be Specific): To help students pay the OMEA All State Fees

LOCATION OF FUNDRAISER: Band room Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: Aug 19, 2025 to Nov 31, 2025

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 [Signature] Date Aug 8, 2025

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

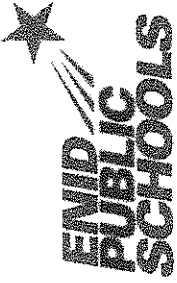
Signed by Teacher [Signature]

[Signature] Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_

[Empty box for 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: Guitar Sponsor: Drew Faulkner Site: Enid High School Date: 8/7/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Century Sweet Treats

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Snacks ordered in advance to be delivered at a later date

PURPOSE FOR FUNDRAISER (Be Specific): To build funds in Guitar's activity account, which will be used for projects, trips, or food

LOCATION OF FUNDRAISER: Waller Middle School

PROPOSED DATES: 10/22/25-11/5/25 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

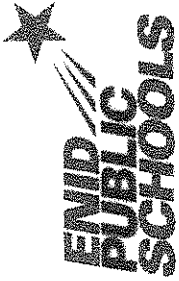
Principal Initial Drew Faulkner Date 8/7/25  
Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
Approved by Building Principal \_\_\_\_\_ Date 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Guitar Sponsor: Drew Faulkner Site: Enid High School Date: 8/7/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Century Pride

FUNDRAISER DESCRIPTION: Snacks ordered in advance to be delivered at a later date

PURPOSE FOR FUNDRAISER (Be Specific): To build funds in Guitar's activity account, which will be used for projects, trips, or food

LOCATION OF FUNDRAISER: Waller Middle School

PROPOSED DATES: 10/22/25-11/5/25 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

Drew Faulkner  
Principal Initial DF Date 8/7/25  
Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Boys/Girl Golf

Sponsor: DUNBAR Site: EHS

Date: 8/8/25

## FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Mailer/Flyer Sponsorship Fundraiser

FUNDRAISER DESCRIPTION: Student Athletes mail out team mailer to family, friends, and potential local sponsors

PURPOSE FOR FUNDRAISER (be Specific): To raise funds that cover team apparel, equipment, supplement food costs and any travel expenses not covered by the district for both the middle schools and high boys/girls golf programs

LOCATION OF FUNDRAISER: EHS athletes mail these out from the HS Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: September 1st through the 12th

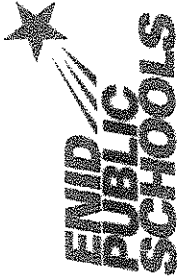
Anticipated Amount for this Fundraiser: \$7,000 - 10,000

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

Principal Initial: [Signature] Date: 8/8/25  
Signed by Teacher: [Signature] Date: 8/8/25

Approved by Athletic Director (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_  
Received by CFO: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Building Principal: \_\_\_\_\_ Date: \_\_\_\_\_  
Date Approved by Board of Education: \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Enid Pom Sponsor: Piper Tucker Site: Enid High School Date: August 7, 2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Enid Pom Golf Tournament

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: Pheasant Run Golf Club, Enid, OK

PROPOSED DATES: October 17, 2025 Time: 8:30 AM from 8:30 AM to 3:00 PM

Anticipated Amount for this Fundraiser: \$10,000

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

Principal Initial Kids Act of 2010.

Piper Tucker

Signed by Teacher

8/7/2025 Date

Date

[Signature] Approved by Athletic Director (if applicable)

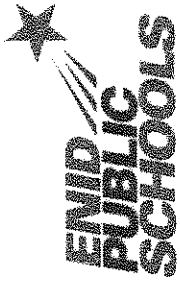
8/8/25 Date

Received by CFO

Date

Approved by Building Principal

Date Approved by  
Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EHS Band

Sponsor: Gomez Site: EHS

Date: Aug 8, 2025

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Online Donations

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Receiving donations online

PURPOSE FOR FUNDRAISER (Be Specific): Receiving donations to help feed the band and purchase supplies for the band.

LOCATION OF FUNDRAISER: Band Room

PROPOSED DATES: Sept 22 to Oct 3 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ \_\_\_\_\_

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

Principal Initial AG Kids Act of 2010.

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**

Organization: EHS Athletics Sponsor: Robb Mills Site: 705 Date: 08/07/2025

**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 All Athletic Organizations

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

LOCATION OF FUNDRAISER: Community of Enid Public School

PROPOSED DATES: School Calendar Year of 2025-2026 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 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

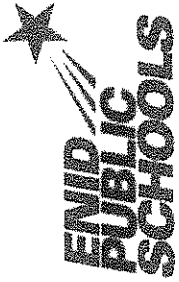
— Principal Initial Kids Act of 2010.  
Alecia Clardy Date 8/9/25

Signed by Teacher [Signature] Date 8/9/25  
Approved by Athletic Director (if applicable) [Signature] 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: Soccer Sponsor: Enid HS Date: 8-7-25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Training Gear

FUNDRAISER DESCRIPTION: Collect money from players to pay for personal bags & training gear

PURPOSE FOR FUNDRAISER (Be Specific): To outfit players in same gear.

LOCATION OF FUNDRAISER: Enid HS

PROPOSED DATES: 8-22, 8-29, 9-5, 9-12, 9-19 Time: from — to —

Anticipated Amount for this Fundraiser: \$ NA

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

Principal Initial: [Signature] Date: 8/5/25  
Signed by Teacher: [Signature] Date: 8/5/25  
Approved by Athletic Director (if applicable): [Signature] Date: 8/5/25

Approved by Building Principal: [Signature] Date: 8/7/25  
Received by CFO: [Signature] Date: 8/7/25

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Eisenhower Yearbook Sponsor: Brunson - Site: JHE Date: 8-6-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Yearbook Sales

FUNDRAISER DESCRIPTION: Sell yearbooks to parents & students

PURPOSE FOR FUNDRAISER (Be Specific): helps purchase yearbooks or buy items for yearbook sponsor for years in the future

LOCATION OF FUNDRAISER: Eisenhower

PROPOSED DATES: March - April 2026 Time: from cell day to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 250

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

Principal Initial Kids Act of 2010.

[Signature] Date: 8-6-25

Date

Approved by Athletic Director (if applicable)

[Signature] Date: 8/6/25

Date

Received by CFO

Approved by Building Principal

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Eisenhower P.E. Sponsor: BIDSON Site: IBE Date: 8-6-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Skateline

FUNDRAISER DESCRIPTION: Students skate during last week of school in Dec. in PE.

PURPOSE FOR FUNDRAISER (Be Specific): collect money from families who can pay (usually 9 a child) for skate rental & delivery to offset school cost

LOCATION OF FUNDRAISER: Eisenhower gym Time: 8am-11:00am

PROPOSED DATES: Last week of school in Dec. from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 00 \$ made deposited & used to pay food

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.

[Signature]  
Signed by Teacher

8-6-25  
Date

Approved by Athletic Director (if applicable)

Date

[Signature]  
Approved by Building Principal

Received by CFO

Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Eisenhower FUND 990 Sponsor: Crowley Site: FHE Date: 8-6-26

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: School spirit shirt fundraiser

FUNDRAISER DESCRIPTION: sell t-shirts &lor sweatshirts for Mondays to parents & students.

PURPOSE FOR FUNDRAISER (Be Specific): raise money for Eisenhower Activity fund

LOCATION OF FUNDRAISER: Eisenhower Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

PROPOSED DATES: Sept 1 Oct 1 or Nov. 2026 Anticipated Amount for this Fundraiser: \$ 400

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

[Signature]  
Principal Initial

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
Approved by Building Principal \_\_\_\_\_ Date 8/6/25

Date Approved by Board of Education \_\_\_\_\_



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: THE Library 835 Sponsor: Columbia Site: Eisenhower Date: 8-6-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Scholastic Book Fair

FUNDRAISER DESCRIPTION: Book Fair comes twice a year (Fall & Spring).

PURPOSE FOR FUNDRAISER (Be Specific): Eisenhower Library Fundraisers to purchase items used w/ students + rewards for readers

LOCATION OF FUNDRAISER: School library

PROPOSED DATES: Week of conferences in October + March Time: from 7:30am to 7:00pm  
Anticipated Amount for this Fundraiser: \$ 1000.00 each (total \$ 2000 for #26)

**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.

Elizabeth A. Columbia Date: 8-6-25  
Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Journeal Cowley Date: 8/6/25  
Approved by Building Principal

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Eisenhower Art Fund 890 Sponsor: JKF Site: JKF Date: 9-6-25

## FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: School Store

FUNDRAISER DESCRIPTION: Parents enter emails & others can donate directly to classroom

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for teachers to use because  
my new goes to their "school store account" if they can buy educational items

LOCATION OF FUNDRAISER: From school office Time: ongoing from Sept. - Apr

PROPOSED DATES: September - April 2025-26 from            to           

Anticipated Amount for this Fundraiser: \$ 500 from school store 500+ for teachers

**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.

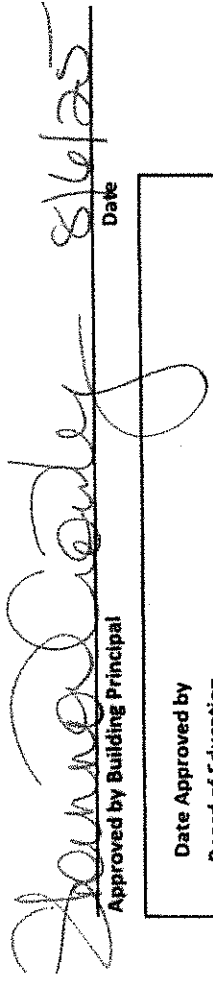
 Principal Initial

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

# ENID SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Glenwood Elementary School Sponsor: Sarah Owens Site: 132 Date: 8/8/2025

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: World's Finest Chocolate Company

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Students will sell chocolate candy bars for \$1 each

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

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

PROPOSED DATES: 9/3/2025-9/24/2025 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: \$10,000 if all boxes are sold

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

Principal Initial

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

 8/8/25

Approved by Building Principal

Date

Received by CFO

Date

Date Approved by  
Board of Education

# ENID SCHOOLS

## ONE FUNDRAISER PER FORM Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Glenwood Elementary PTO Sponsor: Sarah Owens Site: 132 Date: 8/8/2025

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: PTO tshirt sales

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: tshirts/sweatshirts will be available for purchase for students and their families

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

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: 8/27/2025-9/10/2025 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: \$800 (if 100 shirts are sold)


**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

Date

Approved by Athletic Director (if applicable)

Date

 8/8/25  
Approved by Building Principal Date

Received by CFO

Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hayes Elementary PTO Sponsor: Jamie Jarnagin Site: Hayes Date: 7/30/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Dine out nights

FUNDRAISER DESCRIPTION: PTO will raise money through various dineout nights

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for PTO activities for staff & students and student parties.

LOCATION OF FUNDRAISER: Various Enid restaurants

PROPOSED DATES: Throughout the 25-26 school year (after school hours) Time: from 5:00 pm to 8:00 pm

Anticipated Amount for this Fundraiser: \$250

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

Principal Initial: JMJ Date: 7-31-25  
Signed by Teacher: Jamie Jarnagin

Approved by Athletic Director (if applicable) Date

Approved by Building Principal: Jamie Jarnagin Date: 7-31-25  
Received by CFO

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: Hayes Elementary

Sponsor: Jamie Jarnagin Site: Hayes

Date: 7/30/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: School Spirit Shirts

FUNDRAISER DESCRIPTION: Hayes School shirts sale

PURPOSE FOR FUNDRAISER (Be Specific): Sale of Hayes shirts to encourage school pride- funds go to our activity account to support student activities

LOCATION OF FUNDRAISER: Hayes office

PROPOSED DATES: September 2025

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

Anticipated Amount for this Fundraiser: \$ 500

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

Principal Initial: JJ Kids Act of 2010.

Signed by Teacher: Jamie Jarnagin Date: 7-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: Jamie Jarnagin Date: 7-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by  
Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hayes Elementary

Sponsor: Jamie Jarnagin Site: Hayes

Date: 7/30/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Scholastic Book Fair

FUNDRAISER DESCRIPTION: Scholastic book sales

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for credit with Scholastic

books to purchase library books & library items.

LOCATION OF FUNDRAISER: Cafeteria

Time: \_\_\_\_\_ from 8:00 am to 4:00 pm

PROPOSED DATES: October 2025 and March 2026

Anticipated Amount for this Fundraiser: \$2000

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

Principal Initial

Jamie Jarnagin 7-31-25  
Signed by Teacher Date

Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date

Approved by Building Principal

Jamie Jarnagin 7-31-25  
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: Hayes Elementary

Sponsor: Jamie Jarnagin Site: Hayes

Date: 7/30/25

### 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: Selling 25-26 Yearbooks

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Classroom needs

Create Yearbook for Student Memories.

LOCATION OF FUNDRAISER: Office

PROPOSED DATES: April 2026 Time: from 7:30 am to 4:00 pm

Anticipated Amount for this Fundraiser: \$300

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

Principal Initial: JJ Kids Act of 2010.

Signed by Teacher: Jamie Jarnagin Date: 7-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: Jamie Jarnagin Date: 7-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hayes Elementary PTO Sponsor: Jamie Jarnagin Site: Hayes Date: 7/30/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: PTO- Fall Festival Food Sales Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: PTO will sell food at our Fall Festival

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for PTO activities and

student parties

LOCATION OF FUNDRAISER: Hayes cafeteria

PROPOSED DATES: Oct. 30, 2025 Time: from 5:00 pm to 7:00 pm

Anticipated Amount for this Fundraiser: \$250

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

Signed by Teacher: Jamie Jarnagin Date: 7-31-25  
Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO: Jamie Jarnagin Date: 7-31-25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hayes Elementary PTO Sponsor: Jamie Jarnagin Site: Hayes Date: 7/30/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: World's Finest Chocolate sales

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Students will sell chocolate bars to raise money for PTO

PURPOSE FOR FUNDRAISER (Be Specific): Students will sell chocolate bars to raise money for fieldtrip, student activities/rewards, & classroom items for students & teachers.

LOCATION OF FUNDRAISER: Hayes (outside school hours)

PROPOSED DATES: Sept/Oct. 2025 Time: from 3:30 pm to 8:00 pm

Anticipated Amount for this Fundraiser: \$7000

**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.

*Jamie Jarnagin*  
Principal Initial 7-31-25  
Signed by Teacher Date

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

*Jamie Jarnagin*  
Approved by Building Principal 7-31-25  
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: Hayes Elementary PTO Sponsor: Jamie Jarnagin Site: Hayes Date: 7/30/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Texas Roadhouse Rolls

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Students will sell rolls before Thanksgiving to raise money for PTO

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for fieldtrips & student activities / rewards.

LOCATION OF FUNDRAISER: Hayes (outside school hours)

PROPOSED DATES: November 2025 Time: from 3:30 pm to 8:00 pm

Anticipated Amount for this Fundraiser: \$1000

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

Jamie Jarnagin 7-31-25  
Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Jamie Jarnagin 7-31-25  
Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hayes Elementary PTO

Sponsor: Jamie Jarnagin Site: Hayes

Date: 7/30/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Nothing but Bunt Cakes sale

Re-Submitted Fundraiser: Yes  No

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

PURPOSE FOR FUNDRAISER (Be Specific): Students will sell Bunt Cakes to raise money for field trips, student activities: rewards, field day infatatable, etc.

LOCATION OF FUNDRAISER: Hayes (outside school hours)

PROPOSED DATES: Jan/Feb 2025 Time: from 4:00 pm to 8:00 pm

Anticipated Amount for this Fundraiser: \$1000

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

Jamie Jarnagin 7-31-25  
Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Jamie Jarnagin 7-31-25  
Approved by Building Principal Date

Received by CFO

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: Hoover Activity Account Sponsor: Artman Site: Hoover Date: 7-22-25

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Pencil Machine

FUNDRAISER DESCRIPTION: Sell pencils for 25 cents out of a machine

PURPOSE FOR FUNDRAISER (Be Specific): Cover teacher incentives/needs, and student and teacher incentives

LOCATION OF FUNDRAISER: Hoover

PROPOSED DATES: All year Time: from 8/2025 to 5/2026

Anticipated Amount for this Fundraiser: \$ 60.00

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

*DA* Principal Initial

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

*DA* Approved by Building Principal \_\_\_\_\_ Date 7/23/25 Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hoover Activity Account Sponsor: Artman Site: Hoover Date: 7-22-25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Fall Book Fair Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Sell books from Scholastic

PURPOSE FOR FUNDRAISER (Be Specific): additional money to purchase library supplies and books and Student Incentives, Teacher Incentives

LOCATION OF FUNDRAISER: Hoover and Online Sales


PROPOSED DATES: Oct. 10-16 Time: from 7:30 a.m to 3:30

Anticipated Amount for this Fundraiser: \$ 2,500.00

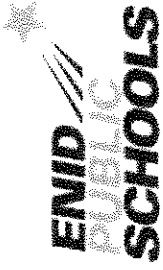
**Acknowledgement:** I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal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

2 Principal Initial

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

 Date 7/23/25  
Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hoover Activity Account Sponsor: Artman Site: Hoover Date: 7-22-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Year book

FUNDRAISER DESCRIPTION: Sell year books

PURPOSE FOR FUNDRAISER (Be Specific): Student and Staff Incentives & Student events/activities

LOCATION OF FUNDRAISER: Hoover and Online Sales

PROPOSED DATES: October 2025 - May 2026 Time: from 7:30 a.m to 3:30 P.M

Anticipated Amount for this Fundraiser: \$ 600.00

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

*[Signature]*  
Principal Initial

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]*  
Approved by Building Principal \_\_\_\_\_ Date 7/23/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hoover PTO Account Sponsor: Artman Site: Hoover Date: 7-22-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Hoover Spirit Wear

FUNDRAISER DESCRIPTION: Sell School Spirit Shirts

PURPOSE FOR FUNDRAISER (Be Specific): Additional Money for students and staff student and ~~staff~~ Teacher Incentives

LOCATION OF FUNDRAISER: Hoover

PROPOSED DATES: All Year Time: from 9/2025 to 4/2026

Anticipated Amount for this Fundraiser: \$ 2,000.00

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

Principal Initial AA Kids Act of 2010.

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature] Date 9/23/25  
Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hoover PTO Account Sponsor: Artman Site: Hoover Date: 7-22-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Fall Fundraiser

FUNDRAISER DESCRIPTION: Cherrydale Frozen Food

PURPOSE FOR FUNDRAISER (Be Specific): Purchase 3-4 educational presentations throughout the year, Fun Day Supplies, incentives for students and staff

LOCATION OF FUNDRAISER: Online and door to door sales

PROPOSED DATES: September 2nd - 19th Time: from 7:30 a.m to 3:30 P.M

Anticipated Amount for this Fundraiser: \$ 12,000

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

*[Signature]*  
Principal Initial

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]*  
Approved by Building Principal \_\_\_\_\_ Date 7/23/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Hoover PTO Account Sponsor: Artman Site: Hoover Date: 7-22-25

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: Valentine Grams

FUNDRAISER DESCRIPTION: Valentine Card with object attached and delivered on Valentine Party Day

PURPOSE FOR FUNDRAISER (Be Specific): Money to Purchase incentives for students and staff and Teacher Incentives

LOCATION OF FUNDRAISER: Hoover

PROPOSED DATES: Feb 1st - 14th Time: from 7:30 to 3:30

Anticipated Amount for this Fundraiser: \$ 800.00

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

Principal Initial 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: Hoover Activity Account Sponsor: Actman Site: Hoover Date: 7-22-25

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: School Pictures - focused Photography

FUNDRAISER DESCRIPTION: Sell School Pictures

PURPOSE FOR FUNDRAISER (Be Specific): Additional Money to purchase Incentives for students and staff and Teacher Incentives

LOCATION OF FUNDRAISER: Hoover and Online Sales

PROPOSED DATES: 10/8, 11/18, 3/24/26 Time: from 7:30 a.m. to 3:30 p.m.

Anticipated Amount for this Fundraiser: \$ 700.00

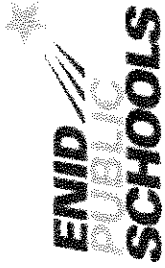
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free 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 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: Hoover Activity Account Sponsor: Artman Site: Hoover Date: 7-22-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Spring Books Fair

FUNDRAISER DESCRIPTION: Sell books from Scholastic

PURPOSE FOR FUNDRAISER (Be Specific): Additional Money to Purchase Library supplies and books and student Incentives

LOCATION OF FUNDRAISER: Hoover and Online Sales

PROPOSED DATES: March 6-12th Time: from 7:30 a.m to 3:30 p.m

Anticipated Amount for this Fundraiser: \$2,500.00

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

Principal Initial AS

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal [Signature] Date 7/23/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: July 2025

Organization: Monroe Library Sponsor: Pam Selgel Site: Monroe

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: School Store

FUNDRAISER DESCRIPTION: sale of classroom supplies to students including Smellies &

PURPOSE FOR FUNDRAISER (Be Specific): purchase books and supplies for students and classrooms

LOCATION OF FUNDRAISER: Monroe Library/Hallway

Time: \_\_\_\_\_ from 7:30a to 7:50a

PROPOSED DATES: Fall 2025 & Spring 2026

Anticipated Amount for this Fundraiser: \$ 500

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

Principal Initial PS Date 7-31-25  
Signed by Teacher Pam Selgel

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal Adetrick, Ed.D. Date 07/31/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by  
Board of Education

# ENID SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe Library Sponsor: Pam Seigel Site: Monroe Date: July 2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Scholastic Book Fair

FUNDRAISER DESCRIPTION: sale of books, posters, and literary items in library

PURPOSE FOR FUNDRAISER (Be Specific): purchase books and supplies for students and classrooms

LOCATION OF FUNDRAISER: Monroe Library

PROPOSED DATES: PT conference times, Fall 2025 & Spring 2026 Time: from 8:00a to 7:00p

Anticipated Amount for this Fundraiser: \$ 1500

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

Signed by Teacher: Pam Seigel Date: 7-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: A. David Ed.D. Date: 07-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe Library Sponsor: Pam Seigel Site: Monroe Date: July 2025

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: Coin Drive

FUNDRAISER DESCRIPTION: coin collection for book repair and library supplies

PURPOSE FOR FUNDRAISER (Be Specific): book repair and library supplies

LOCATION OF FUNDRAISER: Monroe Library Time: from 7:30a to 3:45p

PROPOSED DATES: October 2025 & February 2026 Anticipated Amount for this Fundraiser: \$ 500

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

Principal Initial

Pam Seigel 7-31-25 Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

AD Patrick Ed.D. 07/31/25 Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

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

Organization: Monroe PTO Sponsor: Amara Detrick Site: Monroe Date: July 2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Monroe Fall Festival

FUNDRAISER DESCRIPTION: sale of extra t-shirts, yearbooks, pickles, popcorn, beef sticks

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies and professional development

LOCATION OF FUNDRAISER: Monroe hallway/cafeateria/gymnasium

PROPOSED DATES: October 2025 Time: from 4:00p to 6:00p

Anticipated Amount for this Fundraiser: \$ 500

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

Signed by Teacher: [Signature] Date: 07-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: [Signature] Date: 07-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: July 2025

Organization: Monroe PTO Sponsor: Amara Detrick Site: Monroe

### 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: Together Fundraising

FUNDRAISER DESCRIPTION: World's Finest Chocolate chocolate bar sales

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: community Time: \_\_\_\_\_

PROPOSED DATES: February 2026 from 7:30a to 3:45p

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

Principal Initial AD Kids Act of 2010. Date 07-31-25

Signed by Teacher [Signature] Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal [Signature] Date 07-31-25 Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe PTO Sponsor: Amara Deltick Site: Monroe Date: July 2025

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: Chick-Fil-A Dine Out Night

FUNDRAISER DESCRIPTION: dine out evening at local Chick-Fil-A

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: community

PROPOSED DATES: Fall 2025 Time: from 5:00p to 8:00p

Anticipated Amount for this Fundraiser: \$ 300

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

Signature: [Signature] Ed.D. Date: 07-31-25

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

Signature: [Signature] Ed.D. Date: 07-31-25

Approved by Building Principal Received by CFO Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: July 2025

Sponsor: Maria Fuxa Site: Monroe

Organization: Monroe PTO

### 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: 4RKids Monroe School Shirt

FUNDRAISER DESCRIPTION: sale of personalized Monroe Lions staff and student tees, sweatshirts, and hoodies

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: Monroe classrooms

Time: from 3:45p to 8:00a

PROPOSED DATES: October 2025

Anticipated Amount for this Fundraiser: \$700

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

Signed by Teacher: *Maria Fuxa* Date: 7-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: *Adrian D. Ed.D.* Date: 07-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe Music Fund Sponsor: Lori Flynn Site: Monroe Date: July 2025

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Custom Ink Monroe Honor Choir Shirt

FUNDRAISER DESCRIPTION: sale of personalized Monroe Lions honor choir student tees

PURPOSE FOR FUNDRAISER (Be Specific): music classroom supplies and professional development dues

LOCATION OF FUNDRAISER: Monroe music classroom

PROPOSED DATES: October 2025 Time: from 3:00p to 3:45p

Anticipated Amount for this Fundraiser: \$700

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

Signed by Teacher: Lori Flynn Date: 7-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: [Signature] Date: 07-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: July 2025

Organization: Monroe PTO Sponsor: Amara Detrick Site: Monroe

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: Swadley's Dine Out Night

FUNDRAISER DESCRIPTION: dine out evening at local Swadley's

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: community

PROPOSED DATES: Fall 2025 Time: from 5:00p to 8:00p

Anticipated Amount for this Fundraiser: \$ 300

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

Principal Initial: AD Detrick E.A.D. Date: 07-31-25

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

Approved by Building Principal: A Detrick E.A.D. Date: 07-31-25

Received by CFO Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe Picture Fund Sponsor: Amara Detrick Site: Monroe Date: July 2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Monroe School Pictures

FUNDRAISER DESCRIPTION: school individual photos (fall and spring); class group pictures

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: Monroe office Time: \_\_\_\_\_ from 7:50a to 3:45p

PROPOSED DATES: once, Fall 2025 and once, Spring 2026 (dates pending)  
Anticipated Amount for this Fundraiser: \$ 300

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

[Signature] Ed.D. 07-31-25  
Signed by Teacher Date

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date

[Signature] Ed.D. 07-31-25  
Approved by Building Principal Date

Received by CFO \_\_\_\_\_ Date

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe PTO

Sponsor: Amara Detrick Site: Monroe

Date: July 2025

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Pickles and Popcorn

FUNDRAISER DESCRIPTION: passes for weekly pickles and popcorn; day-of pickles and popcorn distribution

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: Monroe classrooms

Time:

PROPOSED DATES: weekly, Fall 2025 and Spring 2026 from 7:50a to 8:00a

Anticipated Amount for this Fundraiser: \$ 300

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

Principal Initial Ed.D.

07-31-25

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

Ed.D.

07-31-25

Approved by Building Principal

Received by CFO

Date

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Monroe PTO

Sponsor: Amara Detrick Site: Monroe

Date: July 2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Club Choice Cookie Dough

FUNDRAISER DESCRIPTION: cookie dough sales, online options for Christmas trinkets/wrapping paper/magazines

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: Monroe classrooms

PROPOSED DATES: December 2025 Time: from 3:45p to 8:00a

Anticipated Amount for this Fundraiser: \$ 1500

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

AD Principal Initial

07-21-25 Date

Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

AD Approved by Building Principal

07-21-25 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: Monroe PTO

Sponsor: Amara Detrick Site: Monroe

Date: July 2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: No Man's Land Beef Sticks

FUNDRAISER DESCRIPTION: beef stick/jerky sales

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: Monroe classrooms

PROPOSED DATES: Fall 2025 Time: from 7:50a to 8:00a

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 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.

AD Principal Initial ED.D. Date 07-31-25

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

AD Principal Initial ED.D. Date 07-31-25

Approved by Building Principal

Received by CFO

Date

Date Approved by Board of Education

# ENID PUBLIC SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Date: July 2025

Sponsor: Amara Detrick Site: Monroe

Organization: Monroe Picture Fund

### 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: Monroe Yearbooks

FUNDRAISER DESCRIPTION: school memory yearbooks including individual and group pictures through Focused

PURPOSE FOR FUNDRAISER (Be Specific): classroom supplies for teachers and students; professional development for staff, food for students and staff

LOCATION OF FUNDRAISER: Monroe office

PROPOSED DATES: March 2026 of Fall 2025 Time: from 7:50a to 3:45p

Anticipated Amount for this Fundraiser: \$300

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

Principal Initial: Kids Act of 2010.

*Amara Detrick* Ed.D. 07-31-25

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

*Amara Detrick* Ed.D.

Approved by Building Principal

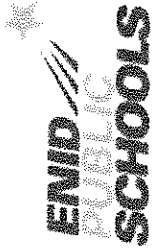
07-31-25

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: Monroe Music Sponsor: Lori Flynn Site: Monroe Date: 07/31/2025

#### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Freddy's Dine Out Night Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: dine out night hosted by Monroe music students

PURPOSE FOR FUNDRAISER (Be Specific): instruments, honor choir supplies, music room supplies

LOCATION OF FUNDRAISER: Freddy's Frozen Custard and Steakburgers, Enid

PROPOSED DATES: fall 2025 Time: from 4:00p to 10:00p

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.

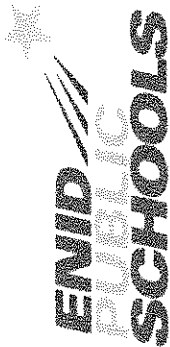
Signed by Teacher: [Signature] Date: 7-31-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: [Signature] Date: 7-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

#### 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: One Cup At Time

FUNDRAISER DESCRIPTION: T-shirts, Hoodies for Faculty, Staff and Students

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

LOCATION OF FUNDRAISER: Prairie View Elementary

PROPOSED DATES: August 13th, 2025 - August 29th, 2025 will take late orders from 7:30 am to 4:00 pm

Anticipated Amount Raised \$ \$2,000.00

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

Principal Initial

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

*Mary Withey*  
Approved by Building Principal

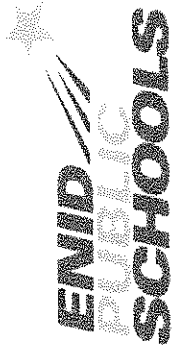
08/06/2025

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: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Prairie View Elementary-PTO

FUNDRAISER DESCRIPTION: Dine Out Nights-Pizza Hut, Taco

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

LOCATION OF FUNDRAISER: At each restaurant

PROPOSED DATES: Once a month Time: from 8:00 am to Close

Anticipated Amount Raised \$ \$700.00

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



Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

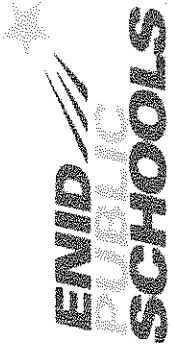
*Mary Withey*  
Approved by Building Principal

08/06/2025

Date

Received by CFO

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Skatetown

FUNDRAISER DESCRIPTION: Skating-PV students will pay to skate at Skatetown

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

LOCATION OF FUNDRAISER: Skatetown 905 OOverland Trail, Enid, OK 73703

PROPOSED DATES: Once a month Time: from 6:00 pm to 8:00 pm

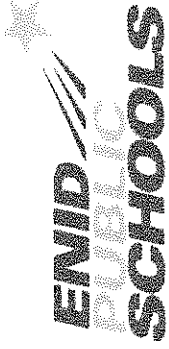
Anticipated Amount Raised \$ \$500.00

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

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal Mary Withey Date 08/06/2025 Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

#### FUNDRAISER INFORMATION

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

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

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

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

LOCATION OF FUNDRAISER: Prairie View online and home orders

PROPOSED DATES: August 28th, 2025 through September 12th, 2025 Time: from 3:00 pm to 8:00 pm

Anticipated Amount Raised \$

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

Principal Initial

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

*Mary Withey*  
Approved by Building Principal

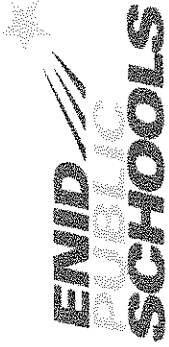
08/06/2025

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: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Prairie View Elementary Yearbook

FUNDRAISER DESCRIPTION: Yearbook Sales

PURPOSE FOR FUNDRAISER (Be Specific):

School supplies, Technology, Teacher Grants, Playground and PE Equipment, Resources for Special Education and purchasing new books for the Library

LOCATION OF FUNDRAISER: Prairie View Elementary LMC

PROPOSED DATES: August 13th, 2025 through May 14th, 2026 Time: from 8:00 am to 4:00 pm

Anticipated Amount Raised \$ 1500.00

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



Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Mary Withey

08/06/2025

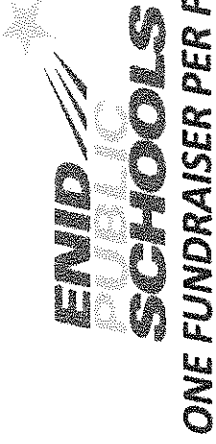
Date

Approved by Building Principal

Date

Received by CFO

Date Approved by Board of Education



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

Organization: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL
Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Prairie View Elementary Scholastic Book Fair

FUNDRAISER DESCRIPTION: Fall Book Fair

PURPOSE FOR FUNDRAISER (Be Specific):

School supplies, Technology, Teacher Grants, Playground and PE Equipment, Resources for Special Education and purchasing new books for the Library

LOCATION OF FUNDRAISER: Prairie View Elementary LMC

PROPOSED DATES: October 6th, 2025 to October 17th, 2025 Time: 8:00 am to 4:00 pm
Anticipated Amount Raised \$ \$5,000/Scholastic Dollars are 50% of total sales

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 Kids Act of 2010.

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

Approved by Building Principal Date 08/06/2025 Received by CFO Date

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/06/2025/mz

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Prairie View Elementary-PTO Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dine Out Nights-Pizza Hut, Taco Bandito, McAlist's & LotHuburger

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

LOCATION OF FUNDRAISER: At each restaurant

PROPOSED DATES: Once a month Time: from 8:00 am to Close

Anticipated Amount Raised \$ \$700.00

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

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

Approved by Building Principal Date 08/06/2025 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.

175

Date: 8/12/25

Sponsor: J. SINGLY Site: TAFT

Organization: 5TH GRADE (TAFT)

### 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: Field Trip

FUNDRAISER DESCRIPTION: National Cowboy Western and Heritage Museum

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds to cover admission fees. \$5/student

LOCATION OF FUNDRAISER: Taft Elementary School

PROPOSED DATES: 9/1/25 - 9/10/25 from to

Anticipated Amount Raised \$ 210

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: Jessica Singly

Date: 8/11/25

Approved by Athletic Director (if applicable)

Date

Approved by Building Principal: [Signature]

Date: 8/12/25

Received by CFO

Date

Approved by Building Principal

Date

ENID  
PUBLIC  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Band Sponsor: Haskell Site: Emerson Date: 8/8/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Century Resources Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Cheeses, chocolates, jams

PURPOSE FOR FUNDRAISER (be Specific): To raise money for student activities ie. Incredible Pizza, Band Camp, Instrument Maintenance + Replacement

LOCATION OF FUNDRAISER: Enid

PROPOSED DATES: 9/10-9/24 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 3000.00

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

Signed by Teacher: JHaskell Date: 8/8/25 Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: C. Hawthorne 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 CEP's Office once signed.

Organization: GMS Sponsor: Emerson Date: 8-8-25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Emerson

FUNDRAISER DESCRIPTION: Emerson Shirts

PURPOSE FOR FUNDRAISER (Be Specific): Money for teachers and students

LOCATION OF FUNDRAISER: Emerson Middle School

PROPOSED DATES: Parent Involvement Days from      to     

Anticipated Amount for this Fundraiser: \$     

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

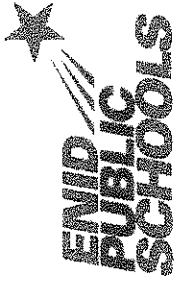
Principal Initial DM Date 8-8-25  
Signed by Teacher Secretary

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: Yearbook Sponsor: Janice Fuksa Site: Emerson Date: 7-15-25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Focused School Photography

FUNDRAISER DESCRIPTION: School Pictures

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

LOCATION OF FUNDRAISER: Emerson Auditorium

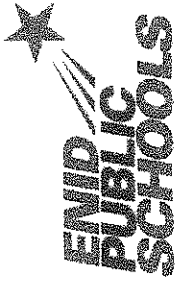
PROPOSED DATES: 9-5-25 and 11-14-25 Time: from to  
Anticipated Amount Raised \$ 100.00

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

Principal Initial: JF Date: 7-15-25  
Signed by Teacher: Janice Fuksa

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: Yearbook Sponsor: Janice Fuksa Site: Emerson Date: 7-15-25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Hercules Achievement - Yearbook

FUNDRAISER DESCRIPTION: Yearbook Sales 25-26

PURPOSE FOR FUNDRAISER (Be Specific): Sell yearbooks to students that provide memories from the 25-26 school year.

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: 8-13-25 to 5-14-25 Time: from 7:30am to 3:45pm

Anticipated Amount Raised \$ 100

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

Principal Initial JK Kids Act of 2010.

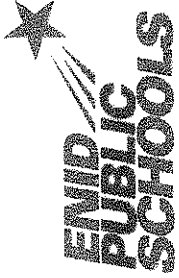
Date 7-15-25

Signed by Teacher Janice Fuksa 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: Library Sponsor: Janice Fuksa Site: Emerson Date: 7-15-25

#### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Teacher Only Snacks and Drinks Store

FUNDRAISER DESCRIPTION: Sell snack and drinks to teachers only during the school year.

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

LOCATION OF FUNDRAISER: Emerson Library

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

Anticipated Amount Raised \$ 200

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

Signed by Teacher Janice Fuksa Date 7-15-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal	Date
Date Approved by Board of Education	

## School Organization Fundraiser Form

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

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

School Site Emerson Middle School

Number of exempt fundraisers per semester at this school site \_\_\_\_\_

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

Name of Organization Emerson Library

Proposed Fundraiser Teacher Snack store (this is not for student purchase)

Purpose for the Fundraiser Provide snacks for TEACHERS ONLY

Dates requesting Fundraiser 8-13-25 to 5-14-25

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

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

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

Signature of the Organization's Sponsor: Jamie Tubosa

Date 7/15/25

Principal Signature of Approval: \_\_\_\_\_

Date \_\_\_\_\_

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

Date \_\_\_\_\_





# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Library Sponsor: Janice Fuksa Site: Emerson Date: 7-15-25

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Scholastic Book Fair

FUNDRAISER DESCRIPTION: Fall Book Fair

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

LOCATION OF FUNDRAISER: Emerson Library

PROPOSED DATES: 10/8/25-10/14/25 Time: from 8am to 3:30pm

Anticipated Amount Raised \$ 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 Janice Fuksa Date 7-15-25

Signed by Teacher Janice Fuksa Date 7-15-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

**ENID  
SCHOOLS**

**ONE FUNDRAISER PER FORM**

**Fundraiser Request Form**

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 9/16/2025

**FUNDRAISER INFORMATION**

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Chic-fil-a Dine Out

FUNDRAISER DESCRIPTION: Dine Out Night

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

LOCATION OF FUNDRAISER: Chic-fil-a Enid 4329 W Owen K Garriott

PROPOSED DATES: 9/16/2025 Time: from 5:30 pm to 8:00 pm

Anticipated Amount for this Fundraiser: \$ 150.00

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

Principal Initial Kid Date of 2010

[Signature] Date 9/16/2025

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

Approved by Building Principal

Date

Received by CFO

Date

Date Approved by Board of Education

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 5/16/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Freddy's Dine Out Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Dine Out Night

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for ~~spring~~ end of year trip

LOCATION OF FUNDRAISER: Freddy's 624 W. Owen th Garnott

PROPOSED DATES: 11/11/2025 Time: from 5:00 pm to 9:00 pm

Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial: [Signature] Date: 5/16/2025

Signed by Teacher: [Signature] Date: \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_ Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ENID SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics Sponsor: D. Brown Site: Emerson Date: 9/16/2015

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Teacher Jean Days Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Teachers wears jeans to support Special Olympics

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for equipment, uniforms, trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: 8/5 - 8/13 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 400.00

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

Principal Initial: [Signature] Date: 9/16/2015

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

ENID  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics Sponsor: D. Brown Site: Emerson Date: 5/16/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Freddy's Dine Out Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Dine Out Night

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for equipment, uniforms, trips.

LOCATION OF FUNDRAISER: Freddy's 624 W. Owen K Garrison

PROPOSED DATES: 10/30/2025 Time: from 5:00pm to 9:00 pm

Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial [Signature] Date 5/16/2025

Signed by Teacher \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

ENID  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics Sponsor: D. Brown Site: Emerson Date: 9/16/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Chic-fila Dine Out Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Dine Out

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for equipment, uniforms, trips.

LOCATION OF FUNDRAISER: Chic-fila 4329 W Owen K Garnott

PROPOSED DATES: 12/9/2025 Time: from 5:30 pm to 8:00 pm

Anticipated Amount for this Fundraiser: \$ 1500

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

Principal Initial ES Date 9/16/2025  
Signed by Teacher [Signature]

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Teacher Jeans Re-Submitted Fundraiser: Yes [checked] No [ ]

FUNDRAISER DESCRIPTION: Teachers wear jeans on certain days purchased

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Aug 19-22, 2025 Time: from to

Anticipated Amount for this Fundraiser: \$ 4000

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

Principal Initial

[Signature] 8/7/25 Date

Signed by Teacher

Approved by Athletic Director (if applicable) Date

[Signature] 8/7/25 Date

Received by CFO

Approved by Building Principal Date

Date Approved by Board of Education

EMID.//

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Freddy's Dine Out Re-Submitted Fundraiser: Yes [checked] No [ ]

FUNDRAISER DESCRIPTION: 15% donation from meals

PURPOSE FOR FUNDRAISER (Be Specific): end of year ~~trip~~ equipment, events

LOCATION OF FUNDRAISER: Freddy's 624 W. Garrett, Emid, OK

PROPOSED DATES: Oct 30, 2025 Time: from 5pm to 9pm

Anticipated Amount for this Fundraiser: \$

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

Principal Initial Kids Act of 2010.

Signed by Teacher: [Signature] Date: 8/7/25

Approved by Athletic Director (if applicable) Date

Signed by Building Principal: [Signature] Date: 8/7/25

Received by CFO Date

Date Approved by Board of Education

Date Approved by Board of Education

EMERSON  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Polar Plunge

FUNDRAISER DESCRIPTION: Make a splash in ice cold water for Special Olympics

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

LOCATION OF FUNDRAISER: TBD

PROPOSED DATES: Jan or Feb 2026 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 10000

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 Subutse Kids Act of 2010.

Signed by Teacher Subutse Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

C. Heathman Date 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Special Olympics Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Chic Fila Dine Out Re-Submitted Fundraiser: Yes [checked] No [ ]

FUNDRAISER DESCRIPTION: donation per meal/dine out

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

LOCATION OF FUNDRAISER: Chic Fila 4329 W Owen K Garrott, Enid

PROPOSED DATES: 12/9/25 Time: from 5:30pm to 8pm

Anticipated Amount for this Fundraiser: \$ 300.00

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

Signed by Teacher: [Signature] Date: 8/7/25

Approved by Athletic Director (if applicable) Date

Signed by Building Principal: [Signature] Date: 8/7/25

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson NJHS Sponsor: D. Brown site: Emerson Date: 8/7/2025

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: NJHS Yearly Dues

FUNDRAISER DESCRIPTION: Yearly dues for members

PURPOSE FOR FUNDRAISER (Be Specific): Pay yearly membership

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Sept 27<sup>th</sup>, 2025 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 500.00

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

Signed by Teacher: [Signature] Date: 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal: [Signature] Date: 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson NJHS Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Enid SPCA Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: \$ dog food, pet supplies Fundraiser

PURPOSE FOR FUNDRAISER (be Specific): collect items for Enid SPCA, collect donations

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: TBD Time: from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 2000

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

Principal Initial Kids Act of 2010

Signed by Teacher [Signature] Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal [Signature] Date 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_

Date Approved by Board of Education

ENID  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

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

FUNDRAISER DESCRIPTION: School dance / Concession

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Aug 29, 2025 Time: from 6:30 pm to 8 pm

Anticipated Amount for this Fundraiser: \$ 500.00

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

Signed by Teacher [Signature] Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature] Date 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

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

FUNDRAISER DESCRIPTION: Guess amount of items in the jar

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Oct 13 - 24, 2025 Time: from to

Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial Kids Act of 2010.

Signed by Teacher [Signature] Date 8/7/25

Approved by Athletic Director (if applicable) Date

[Signature] Date 8/7/25

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: Valentine Grams

FUNDRAISER DESCRIPTION: Valentine gifts bought by students/parents/teachers

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Jan 26 - Feb 7, 2025

Time: from to

Anticipated Amount for this Fundraiser: \$ 4000

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

Principal Initial: [Signature] Date: 8/7/25

Signed by Teacher: C. Heathman Date: 8/7/25

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education

ENID  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

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

FUNDRAISER DESCRIPTION: Secret candy canes sent by students/parents/teachers

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Dec 8-18, 2025 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 2000

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

[Signature] 8/7/2025

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

[Signature] 8/7/25

Approved by Building Principal

Date

Received by CFO

Date

Date Approved by Board of Education

**ENID  
PUBLIC  
SCHOOLS**

**ONE FUNDRAISER PER FORM**

**Fundraiser Request Form**

**ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION**

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

**FUNDRAISER INFORMATION**

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Kingdom Candy

FUNDRAISER DESCRIPTION: Freeze dried Candy

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Concessions at Emerson during events Time: from 3:45 pm to 8 pm  
Anticipated Amount for this Fundraiser: \$ 300.00

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

[Signature] 8/7/25  
Signed by Teacher Date

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date

[Signature] 8/7/25  
Approved by Building Principal Date

Received by CFO \_\_\_\_\_ Date

Date Approved by Board of Education

**ENID  
PUBLIC  
SCHOOLS**

**ONE FUNDRAISER PER FORM**

**Fundraiser Request Form**

**ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION**

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

**FUNDRAISER INFORMATION**

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Spring Dance

FUNDRAISER DESCRIPTION: Dance for students

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: 3/27/2026 Time: from 6:30pm to 8:00pm

Anticipated Amount for this Fundraiser: \$ 3000

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

Principal Initial [Signature] Date 8/7/25

Signed by Teacher C. Heathman Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

**ENID  
SCHOOLS**

**ONE FUNDRAISER PER FORM**

**Fundraiser Request Form**

**ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION**

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

**FUNDRAISER INFORMATION**

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

FUNDRAISER NAME: Concession Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Concessions during events

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

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: any Emerson events Time: from 3:45 pm to 8 pm

Anticipated Amount for this Fundraiser: \$ \_\_\_\_\_

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

Principal Initial [Signature] Date 8/7/25

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_  
Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature] Date 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

EMERSON  
SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

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

FUNDRAISER DESCRIPTION: Dance for students

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for end of year

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: 10/24/2025 Time: from 6:30 pm to 8 pm

Anticipated Amount for this Fundraiser: \$ 300.00

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

Principal Initial Kids Act of 2010.

Subin 8/7/25

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

C. Heathman 8/7/25

Received by CFO

Date

Approved by Building Principal

Date

Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Freddy's Dine Out

FUNDRAISER DESCRIPTION: 15% donation from meals

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

LOCATION OF FUNDRAISER: Freddy's 624 W. Carriott, Enid

PROPOSED DATES: 11/11/25 from 5pm to 9pm

Anticipated Amount for this Fundraiser: \$

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

Principal Initials: [Signature] Date: 8/7/25

Signed by Teacher: [Signature] Date: 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature] Date: 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: P. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

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

FUNDRAISER NAME: Texas Roadhouse Dine Out

FUNDRAISER DESCRIPTION: Dine Out at Texas Roadhouse

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

LOCATION OF FUNDRAISER: Texas Roadhouse 4629 W Owenh Garnott, Enid

PROPOSED DATES: 2/12/26 from 5pm to 9pm

Anticipated Amount for this Fundraiser: \$

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: [Signature] Date: 8/7/25

Signed by Teacher: [Signature] Date: 8/7/25

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal Date
Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Chic Fila Dine Out

FUNDRAISER DESCRIPTION: donation per meal / dine out

PURPOSE FOR FUNDRAISER (Be Specific): raise money for trip

LOCATION OF FUNDRAISER: Chic Fila 4329 W. Dusen K Garnott, Enid

PROPOSED DATES: 9/16/25 Time: 5:30 from 8 pm to 8 pm

Anticipated Amount for this Fundraiser: \$ 300.00

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

Principal/Initial Kids Act of 2010.

Signed by Teacher [Signature] Date: 8/7/25

Approved by Athletic Director (if applicable) Date

[Signature] Date: 8/7/25

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education

ENID

SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/7/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Emerson Leadership Pampered Chef Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Pampered Chef products sold by students/parents/teachers

PURPOSE FOR FUNDRAISER (Be Specific): account funding for concessions, end of year trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Aug 22 - 31, 2025 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 300.00

Acknowledgment: 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 DB Kids Act of 2010.

Signed by Teacher [Signature] Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal [Signature] Date 8/7/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Art / ~~Band~~ Sponsor: Beichler/Beichler Site: Longfellow Date: 08/06/25

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Custom Button Sale

FUNDRAISER DESCRIPTION: We have a button maker (pins) to create buttons out of pictures that we print off.

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Band and Art throughout the school year for supplies and instruments.

LOCATION OF FUNDRAISER: ART room / ~~Band~~

PROPOSED DATES: All school year? Time: from Sept. to May.

Anticipated Amount for this Fundraiser: \$ 2,500.00

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

Principal Initial Kids Act of 2010

Signed by Teacher: Beichler Date: 08/05/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: \_\_\_\_\_ Date: 8/5/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Longfellow Library Sponsor: Mrs. Kirk Site: Longfellow Date: 8-6-25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Book Fair Re-Submitted Fundraiser: Yes [checked] No [ ]

FUNDRAISER DESCRIPTION: Scholastic book fair will provide the books to be sold.

PURPOSE FOR FUNDRAISER (Be Specific): The purpose is to expose students to new books and to encourage reading. It will also provide books to the library with the proceeds.

LOCATION OF FUNDRAISER: Longfellow Library

PROPOSED DATES: October 13-15, 2025 Time: from 7:45am to 7:00pm

Anticipated Amount for this Fundraiser: \$ 2000.00

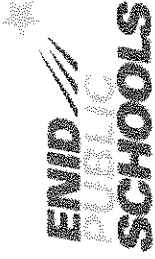
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy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

Signed by Teacher: Mrs. Kirk Date: 8-6-25

Signed by Building Principal: [Signature]

Approved by Building Principal Date: 8-6-25

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Art / Band Sponsor: Beichler/Doug Site: Longfellow Date: 08/06/25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Custom Button Sale

FUNDRAISER DESCRIPTION: We have a button maker (pins) to create buttons out of pictures that we print off.

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Band and Art throughout the school year for supplies and instruments.

LOCATION OF FUNDRAISER: Art room / Band room.

PROPOSED DATES: All school year? Time: from Sept. 10 to May.

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

Principal Initial Kids Act of 2010

Signed by Teacher [Signature] Date 08/05/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Band Sponsor: Douglas Engel Site: Longfellow Date: 08/06/2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Custom Button Sale

FUNDRAISER DESCRIPTION: We have a button maker (Pins) to create buttons of pictures that we print off

PURPOSE FOR FUNDRAISER (Be Specific): To raise money for Band throughout the school year for  
Supplies + instruments

LOCATION OF FUNDRAISER: Art Room + Band Room at Longfellow Time: Sept to May

PROPOSED DATES: All school year Anticipated Amount for this Fundraiser: \$ 1,500.00

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

Principal Initial: Eng Kids Act of 2010. Date: 08/06/2025

Signed by Teacher: [Signature] Date: 08/06/2025  
Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_  
Received by CFO: \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: [Signature] Date: 8-6-25

Date Approved by Board of Education: \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Longfellow Band Sponsor: Craig Engel Site: Longfellow Middle Date: 08/06/2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Popacious Popcorn

FUNDRAISER DESCRIPTION: Various flavors of bagged pre-popped popcorn

PURPOSE FOR FUNDRAISER (Be Specific): To raise money for the Longfellow band to purchase necessary

Supplies

LOCATION OF FUNDRAISER: Longfellow Middle School

Time: Ad Day from 9/10 to 9/17

PROPOSED DATES: Sept 10<sup>th</sup> - Sept 17<sup>th</sup>

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

Principal Initial CE Date 08/06/25

Signed by Teacher [Signature] Date 08/06/25  
Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal [Signature] Date 8-6-25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_

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: Student Council Sponsor: Wilma Williams Date: 7/20/12  
Longfellow

## FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Activity Concession Stands Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Student Council members will sell food and drinks at school activities & games.

PURPOSE FOR FUNDRAISER (Be Specific): The money will be used to pay for student activities supplies awards & decorations.

LOCATION OF FUNDRAISER: At Longfellow Longfellow events Time: TBA by district scheduling

PROPOSED DATES: All home games & activities all sports etc from 4:00 to 8:00  
Anticipated Amount for this Fundraiser: \$ 2000

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

Principal Initial Wilma Williams Kids Act of 2010. Date 7/20/12

Signed by Teacher [Signature] Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal [Signature] Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ENID PUBLIC SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: 8th Grade Trip Sponsor: William Williams Date: 7/20/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Halloween Dance

FUNDRAISER DESCRIPTION: Parents and Students participating in the annual 8th Grade trip will host a dance with concessions

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay on the accounts of the participants

covering airfare, hotel, etc.

LOCATION OF FUNDRAISER: Longfellow Gym

Time:

PROPOSED DATES: October 25th or 26th from 6 pm to 9 pm

Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial

William Williams Date: 7/20/25

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

Received by CFO

Date

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ENID PUBLIC SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Sponsor: Wilma Williams Site: Longfellow

Date: 7/20/25

Organization: 5th Grade Trip

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Spring Dance

FUNDRAISER DESCRIPTION: Parents & Students participating in trip will host dance

PURPOSE FOR FUNDRAISER (be specific): Funds will be used to go on the accounts of participants. Account cover airfare, hotel transportation, tickets, and dinner.

LOCATION OF FUNDRAISER: Longfellow Gym

Time: from 6:00 to 9:00

PROPOSED DATES: April 15th or 14th 2026  
Anticipated Amount for this Fundraiser: \$ 1000

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

Principal Initial Wilma Williams Date 7/20/25

Signed by Teacher [Signature] Date 7-20-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Student Council Sponsor: Wilma Williams Date: 7/20/15

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Valentine - Grams

FUNDRAISER DESCRIPTION: Stucco will pre-sell Valentine grams to study Grams will include holiday and supplies.

PURPOSE FOR FUNDRAISER (Be Specific): Sunds will be used to pay for activities awards prizes

LOCATION OF FUNDRAISER: Longfellow Middle School through Google Classroom

PROPOSED DATES: 11/20/16 - 2/16/17 from 4<sup>00</sup> to 9<sup>00</sup>

Anticipated Amount for this Fundraiser: \$ 300.00

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

Signed by Teacher: Wilma Williams Date: 7/20/15

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal: [Signature] Date: 7/20/15

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ENID PUBLIC SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: 5th Grade Trip Sponsor: William Williams Site: Longfellow Date: 7/20/18

### FUNDRAISER INFORMATION

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

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

FUNDRAISER DESCRIPTION: Kids attending 5th Grade trip will host after school treat sales

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay on accounts of participants to cover all trip expenses (air, hotel, entry, transportation)

LOCATION OF FUNDRAISER: Longfellow Time: 4:00

PROPOSED DATES: Fridays after school from 4:00 to 4:30  
Anticipated Amount for this Fundraiser: \$ 3000

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

Principal Initial W.W. Kids Act of 2010.  
Signed by Teacher William Williams Date 7/20/18

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Signed by Building Principal [Signature] Date 7/20/18

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: 5th Grade Trip Sponsor: Wilma Williams Site: Longfellow Date: 7/20/18

### 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: Day of Play Concession Stand

FUNDRAISER DESCRIPTION: Sale food items on the day of play

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay on participant accounts to

cover travel expenses

LOCATION OF FUNDRAISER: Longfellow Time: TBA

PROPOSED DATES: TBA on Day of Play from 8:30 to 3:00

Anticipated Amount for this Fundraiser: \$ 11600

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.

Wilma Williams Signed by Teacher Date: 7/20/18

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ENID PUBLIC SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: 5th Grade TBP Sponsor: William Williams Site: Longfellow Date: 7/20/25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Restaurant School Donations

FUNDRAISER DESCRIPTION: Local Restaurants donate based on restaurants rules to include Dine In/restaurant sale

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to go on accounts of participants to cover travel expenses

LOCATION OF FUNDRAISER: at restaurants any and all participating TBA based on restaurants

PROPOSED DATES: TBA based on restaurants from TBA to TBA  
Time: \_\_\_\_\_  
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 W Williams W Williams Date 7/20/25  
Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date 7/20/25

Date Approved by \_\_\_\_\_  
Board of Education



### ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EPS Sponsor: Yearbook Fund Site: LMS Date: 7-17-25

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Yearbook Sales

FUNDRAISER DESCRIPTION: To raise money for Yearbook Fund

PURPOSE FOR FUNDRAISER (Be Specific): Funds raised will be used for the printing costs of the yearbooks, and extra funds go to Yearbook for future use

LOCATION OF FUNDRAISER: LMS Office/ Online Sales

PROPOSED DATES: October 21st- April 30th Time: 8 am from 8 am to 4 pm

Anticipated Amount for this Fundraiser: \$500.00

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

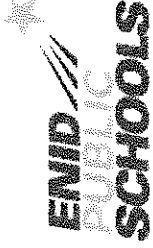
\_\_\_\_ Principal Initial Kids Act of 2010.

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

7-17-25

Approved by Building Principal \_\_\_\_\_ Date: \_\_\_\_\_ Received by CFO \_\_\_\_\_ Date: \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EPS Sponsor: PTO Site: LMS Date: 7-17-25

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: World's Finest Chocolates

FUNDRAISER DESCRIPTION: To raise money for PTO fund

PURPOSE FOR FUNDRAISER (Be Specific): Funds raised will be used for student activities such as transportation, field trips, rewards parties

LOCATION OF FUNDRAISER: LMS Office/ Campus Sales

PROPOSED DATES: September 29th- October 13th Time: 8 am from 8 am to 4 pm

Anticipated Amount for this Fundraiser: \$3,000

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

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal [Signature] Date 7-17-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EPS Sponsor: PTO Site: LMS Date: 7-17-25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Spirit T-Shirt Sales Re-Submitted Fundraiser: Yes [checked] No [ ]

FUNDRAISER DESCRIPTION: To raise money for PTO fund

PURPOSE FOR FUNDRAISER (Be Specific): Money raised will be used for student activities such as transportation to field trips, field trips, etc

LOCATION OF FUNDRAISER: LMS Office

PROPOSED DATES: 8-13-25 - til shirts are sold out Time: from 8 am to 4 pm

Anticipated Amount for this Fundraiser: \$500

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

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

Approved by Building Principal Date 7-17-25

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: Longfellow Band

Sponsor: Douglas Site: Longfellow

Date: 08/07/2025

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Dine Out Nights Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Fundraisers hosted at local restaurants

PURPOSE FOR FUNDRAISER (Be Specific): We will be using the funds for replacing supplies as we need to

LOCATION OF FUNDRAISER: Local restaurants

PROPOSED DATES: Throughout the year from to

Anticipated Amount Raised \$ 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.

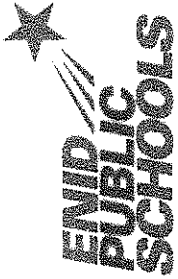
Signed by Teacher *K Douglas* Date 8/7/2025

Approved by Athletic Director (if applicable) Date

Approved by Building Principal *[Signature]* 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: Longfellow Band

Sponsor: Kristen Douglas Site: Longfellow

Date: 08/07/2025

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Student Supplies

Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: The band will be taking money as students buy supplies.

PURPOSE FOR FUNDRAISER (Be Specific): The money will be used to help replace and replenish supplies as need

LOCATION OF FUNDRAISER: School

PROPOSED DATES: Throughout the year Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount to be Raised \$ \$500

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

\_\_\_\_ Principal Initial Kids Act of 2010.

K Douglas  
Signed by Teacher

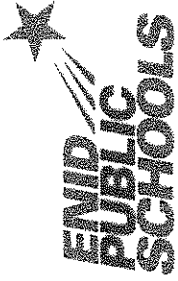
8/7/2025  
Date

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Longfellow Band

Sponsor: Kristen Douglas Site: Longfellow

Date: 08/07/2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Hurt's Donuts

FUNDRAISER DESCRIPTION: The band would like to sell Hurt's Donuts.

PURPOSE FOR FUNDRAISER (Be Specific):

The money will be used to help replace and replenish supplies as need

LOCATION OF FUNDRAISER: Students will sell to friends and family.

PROPOSED DATES: March 23rd - April 3rd Time: from to

Anticipated Amount to be Raised \$ 1000

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

Principal Initial Kids Act of 2010.

Signed by Teacher *K Douglas*

Date 8/7/2025

Approved by Athletic Director (if applicable) Date

Signed by Building Principal *[Signature]*

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Longfellow Band Sponsor: Douglas Site: Longfellow Date: 08/07/2025

### FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL  
Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Eileen's Cookies

FUNDRAISER DESCRIPTION: Students will presell cookies and deliver them outside of school

PURPOSE FOR FUNDRAISER (Be Specific): We will be using the funds for replacing supplies as we need to

LOCATION OF FUNDRAISER: Students selling in community

PROPOSED DATES: February - for a Valentine's Day delivery Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount Raised \$ 500

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

Principal Initial Kids Act of 2010.

K Douglas  
Signed by Teacher

8/7/2025  
Date

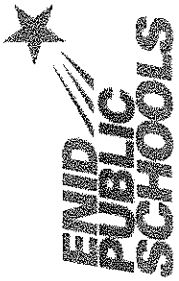
Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
Approved by Building Principal

Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Longfellow Band

Sponsor: Kristen Douglas Site: Longfellow

Date: 08/07/2025

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Bottled Water Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: The band will be selling cold bottled water throughout the school year.

PURPOSE FOR FUNDRAISER (Be Specific): The money will be used to help replace and replenish supplies as need

LOCATION OF FUNDRAISER: School

PROPOSED DATES: Throughout the year Time: from to

Anticipated Amount to be Raised \$ \$500

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

Principal Initial Kids Act of 2010. Signed by Teacher: [Signature] Date: 8/7/2025

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Waller Library Sponsor: Jill Stuever Site: Waller Date: 7-29-25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Scholastic Book Fairs

FUNDRAISER DESCRIPTION: Selling books for students to have at home

PURPOSE FOR FUNDRAISER (Be Specific): Funds from books purchased goes to the library to purchase books to add to the library collection

LOCATION OF FUNDRAISER: Library

PROPOSED DATES: 10/8/25-10/15/25 or 3/5/26-3/12/26 Time: from 8:00AM to 3:30pm

Anticipated Amount for this Fundraiser: \$ 1,500

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

Principal Initial JSS Date 7-29-25  
Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



### ONE FUNDRAISER PER FORM

#### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Waller Library Sponsor: Jill Stuenkel Site: Waller Date: 7-29-25

#### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Nad-D-Grams

FUNDRAISER DESCRIPTION: Students & parents purchase Valentine's treats for students to purchase books & supplies for the library

PURPOSE FOR FUNDRAISER (Be Specific): Funds go to the library activity account

LOCATION OF FUNDRAISER: library

PROPOSED DATES: February 2 - February 13, 2020 Time: from 8am to 3:15 pm

Anticipated Amount for this Fundraiser: \$

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

Signed by Teacher: Jill Stuenkel Date: 7-29-25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal: Jill Stuenkel Date: 7-31-25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# SMART SNACK FUNDRAISER FORM

## School Organization Fundraiser Form

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

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

School Site Waller

Number of exempt fundraisers per semester at this school site \_\_\_\_\_  
*A limit of 6 exempt fundraisers per semester may be held at each school site per year.*

Name of Organization Library

Proposed Fundraiser Val-D-Grams

Purpose for the Fundraiser provide funds for the library activity acct. to purchase items for the library

Dates requesting Fundraiser 2/2/26 - 2/13/26

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

Does this fundraiser have food items? \*Yes  No

\*If yes, please verify below

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

Signature of the Organization's Sponsor Bill Stueven

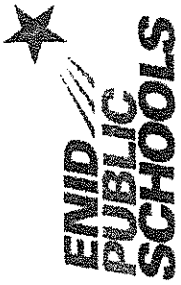
Date 7-29-25

Principal Signature of Approval: Jenny Pan

Date 7-31-25

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

Date \_\_\_\_\_



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Waller Library Sponsor: Jill Stuever Site: Waller Date: 7-29-25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Scholastic Book Fairs

FUNDRAISER DESCRIPTION: Selling books for students to have at home

PURPOSE FOR FUNDRAISER (Be Specific): Funds from books purchased goes to the library to purchase books to add to the library collection

LOCATION OF FUNDRAISER: Library

PROPOSED DATES: 10/8/25-10/15/25 or 3/5/26-3/12/26 Time: from 8:00am to 3:30pm

Anticipated Amount for this Fundraiser: \$ 1,500

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

Principal Initial JSS Date 7-29-25  
Signed by Teacher Jill Stuever

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal Jill Stuever Date 7-31-25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Waller Library Sponsor: Jill Stueven Site: Waller Date: 7-29-25

## FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Val-D-Grams

FUNDRAISER DESCRIPTION: Students & parents purchase Valentine's treats for students to purchase books & supplies for the library

PURPOSE FOR FUNDRAISER (Be Specific): Funds go to the library activity account

LOCATION OF FUNDRAISER: library

PROPOSED DATES: February 2 - February 13, 2026 Time: from 8am to 3:15pm

Anticipated Amount for this Fundraiser: \$

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

Jill Stueven Principal Initial 7-29-25 Date  
Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Jill Stueven Date 7-31-25  
Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by  
Board of Education

# SMART SNACK FUNDRAISER FORM

## School Organization Fundraiser Form

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

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

School Site Waller

Number of exempt fundraisers per semester at this school site \_\_\_\_\_  
*A limit of 6 exempt fundraisers per semester may be held at each school site per year.*

Name of Organization Library

Proposed Fundraiser Val-D-Grams

Purpose for the Fundraiser provide funds for the library activity acct. to purchase items for the library

Dates requesting Fundraiser 2/2/26 - 2/13/26

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

Does this fundraiser have food items? \*Yes  No

\*If yes, please verify below

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

Signature of the Organization's Sponsor Jeff Stuever

Date 7-29-25

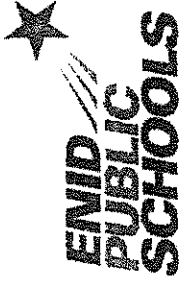
Principal Signature of Approval: [Signature]

Date 7-31-25

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

Date \_\_\_\_\_





# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Waller Vocal Music Sponsor: Waller Site: Waller Date: 7/22/25

## FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Festival Raffle

FUNDRAISER DESCRIPTION: Online Donation at Spirit Store

PURPOSE FOR FUNDRAISER (Be Specific): Activity Expenses + Choral Treas

LOCATION OF FUNDRAISER: Waller MS

PROPOSED DATES: Aug 19 - Sept 5 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 5,000

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

Principal Initial: W Date: 7/22/25  
Signed by Teacher

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date 7/23/25  
Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# ENID SCHOOLS

## ONE FUNDRAISER PER FORM

### Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: \_\_\_\_\_ Sponsor: \_\_\_\_\_ Site: \_\_\_\_\_ Date: \_\_\_\_\_

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: \_\_\_\_\_ Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: \_\_\_\_\_

PURPOSE FOR FUNDRAISER (Be Specific): \_\_\_\_\_

LOCATION OF FUNDRAISER: \_\_\_\_\_ Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

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

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

Signed by Teacher \_\_\_\_\_ Date \_\_\_\_\_ Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

# SMART SNACK FUNDRAISER FORM

## School Organization Fundraiser Form

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

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

School Site WYCK

Number of exempt fundraisers per semester at this school site \_\_\_\_\_

*A limit of 6 exempt fundraisers per semester may be held at each school site per year.*

Name of Organization WYCK

Proposed Fundraiser WYCK & SUNDAY

Purpose for the Fundraiser WYCK & SUNDAY

Dates requesting Fundraiser Next Semester May 2015

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

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

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

Signature of the Organization's Sponsor: [Signature]

Date 8/18/15

Principal Signature of Approval: [Signature]

Date 8/18/15

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

Date \_\_\_\_\_



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: NJSHS Sponsor: Walter Lewis Site: 1101165 Date: 8/7/15

### 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: T-SHIRTS FOR VETS

FUNDRAISER DESCRIPTION: Students purchase VETS shirts

PURPOSE FOR FUNDRAISER (Be Specific): VETS T SHIRTS

LOCATION OF FUNDRAISER: Walter

PROPOSED DATES: Sept 2015 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ \_\_\_\_\_

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

Principal Initial TL Kids Act of 2010. Date: 8/9/15

Signed by Teacher [Signature] Date: \_\_\_\_\_

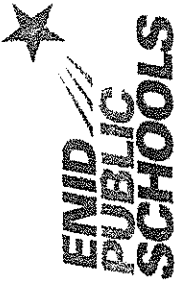
Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Approved by Building Principal [Signature] Date: 8/8/15

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Approved by Board of Education \_\_\_\_\_ 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: STEM/Tech Sponsor: Julian/Waller MS Date: Aug 6 2025

### FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes  No

FUNDRAISER NAME: Classroom Tech Improvement

FUNDRAISER DESCRIPTION: Selling bagged popcorn, meat sticks, & lollipops

PURPOSE FOR FUNDRAISER (Be Specific): To Raise money for classroom Technology improvement

LOCATION OF FUNDRAISER: Waller MS

PROPOSED DATES: Oct 1 2025 - Dec 18th 2025 Time: from 8:00am to 3:30pm

Anticipated Amount for this Fundraiser: \$

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

Principal Initial Julia Helenback Date 8-6-2025  
Signed by Teacher

Approved by Athletic Director (if applicable)

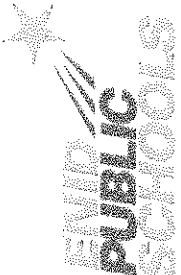
Approved by Building Principal [Signature] Date 8-8-25

Date

Date

Received by CFO

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: Guitar Sponsor: Drew Faulkner Site: Waller Middle School Date: 8/7/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Century Sweet Treats Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Snacks ordered in advance to be delivered at a later date

PURPOSE FOR FUNDRAISER (Be Specific): To build funds in Guitar's activity account, which will be used for projects, trips, or food

LOCATION OF FUNDRAISER: Waller Middle School

PROPOSED DATES: 10/22/25-11/5/25 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

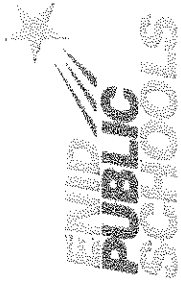
\_\_\_\_\_  
Signed by Teacher Drew Faulkner Date 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Approved by Building Principal [Signature] Date 8/8/25

Received by CFO \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by \_\_\_\_\_  
Board of Education



# ONE FUNDRAISER PER FORM

## Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Guitar Sponsor: Drew Faulkner Site: Waller Middle School Date: 8/7/25

### FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Century Pride

Re-Submitted Fundraiser: Yes  No

FUNDRAISER DESCRIPTION: Snacks ordered in advance to be delivered at a later date

PURPOSE FOR FUNDRAISER (Be Specific): To build funds in Guitar's activity account, which will be used for projects, trips, or food

LOCATION OF FUNDRAISER: Waller Middle School

PROPOSED DATES: 10/22/25-11/5/25 Time: \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_

Anticipated Amount for this Fundraiser: \$ 1,500.00

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

Signed by Teacher: Drew Faulkner Date: 8/7/25

Approved by Athletic Director (if applicable) \_\_\_\_\_ Date \_\_\_\_\_

Received by CFO: [Signature] Date: 8/8/25

Approved by Building Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Approved by Board of Education

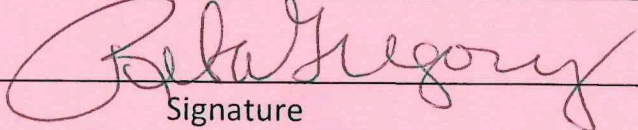
# SURPLUS PROPERTY

**TO BE PRINTED ON PINK PAPER**

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

BUILDING LOCATION Adams DATE: July 22, 2024

Room Number 15 Teacher Ms. Peace

Building Administrator:   
Signature

**Please Complete This Form in Black Ink.**

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	Small filing easel desk - Big Book Easel	

(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**

# SURPLUS PROPERTY

**TO BE PRINTED ON PINK PAPER**

**Due Monday before a Board meeting**

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

BUILDING LOCATION Coolidge DATE: 8/7/25

Room Number 33 Teacher Mercer

Building Administrator: J. MURK  
Signature

*Please Complete This Form in Black Ink.*

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	10 old chairs in room 33 by the smartboard.	

(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

Robbie Goodwin

### 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 Monroe School DATE: 07-30-2025

Door Room Number 6 Teacher Head Custodian Nancy Griffin

Building Administrator: [Signature]  
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	Description Call Nancy (Make, Model, Etc.) 580-402-0783	Serial Number
	Indoor area door rug	Lg 3
	" " " " "	Med. 10
	" " " " "	Sm 2
	PVC pipe shelf	
	Sudden Link SL Digitalink	
	1 Broken Riser	
	Metal accordion Gate Door	
4	Broken yellow chain (Rm 106)	
1	Broken V-sweep (Center Hall Custodian Closet)	
	Riccar 800 C " " "	6A003515

(To be completed by the CFO)

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Financial Officer

## SURPLUS PROPERTY

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

Email to: ragoodwin@enidk12.org

No need for pink paper

BUILDING LOCATION Taft DATE: 7/16/2025

Room Number Hall Teacher Various

Building Administrator: Robert B. Kappus

**Signature**

*Please Complete This Form in Black Ink.*

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	28 Student desks (damaged)	

(To be completed by the CFO)

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

\_\_\_\_\_

Date Chief Financial Officer

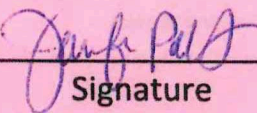
# SURPLUS PROPERTY

**TO BE PRINTED ON PINK PAPER**

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

BUILDING LOCATION Waller DATE: 8-5-25

Room Number library Teacher Stuever

Building Administrator:   
Signature

*Please Complete This Form in Black Ink.*

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	overstock of previous Sequoia <del>to</del> books - will be donated to teacher classroom libraries	

(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

**7/31/2025 - Copies Removed: 36**

Call Number	Barcode	Price	Acquired	Removed By
FIC KUY	TWAL000058426V	\$17.62	8/22/2023	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Realistic Fiction	Infrequent Circulation		2/5/2025	Donation

Was Available -- Weeded -- Total Circulations: 9

**Impossible escape : a true story of survival and heroism in Nazi Europe (Removed: 2)**

Author: Sheinkin, Steve, ISBN: 978-1-25026572-2 Published: 2023

Call Number	Barcode	Price	Acquired	Removed By
940.53 SHE	TWAL000024347Q	\$23.63	3/26/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Infrequent Circulation		4/1/2025	Donation

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
940.53 SHE	TWAL000024348R	\$23.63	3/26/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Infrequent Circulation		2/27/2025	Donation

Was Available -- Weeded -- Total Circulations: 8

**The in-between : a memoir in verse (Removed: 3)**

Author: Van Heidrich, Katie. ISBN: 978-1-66592-012-4 Published: 2023

Call Number	Barcode	Price	Acquired	Removed By
362.5 VAN	TWAL000057154S	\$18.48	2/21/2023	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Infrequent Circulation		1/16/2025	Donation

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
921 VAN	TWAL000024292P	\$18.99	2/29/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Infrequent Circulation		11/8/2024	Donation

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
921 VAN	TWAL000024295S	\$18.99	2/29/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Infrequent Circulation		1/17/2025	Donation

Was Available -- Weeded -- Total Circulations: 4

**It happened on Saturday (Removed: 2)**

Author: Dunlap, Sydney. ISBN: 978-1-63163-694-3 Published: 2023

Call Number	Barcode	Price	Acquired	Removed By
F DUN	TWAL000024297U	\$19.24	2/28/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Realistic Fiction	Infrequent Circulation		2/27/2025	Donation

Was Available -- Weeded -- Total Circulations: 6

**7/31/2025 - Copies Removed: 36****Parachute kids (Removed: 4)**

Author: Tang, Betty C.

ISBN: 978-1-33883268-6

Published: 2023

Call Number	Barcode	Price	Acquired	Removed By
GF 741.5 TAN	TWAL000024335N	\$21.25	3/20/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Graphic Novels	Infrequent Circulation		12/10/2024	Donation

Was Available -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
GF 741.5 TAN	TWAL000024336O	\$21.25	3/20/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Graphic Novels	Infrequent Circulation		10/10/2024	Donation

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
GF 741.5 TAN	TWAL000024337P	\$21.25	3/20/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Graphic Novels	Infrequent Circulation		9/24/2024	Donation

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
GF 741.5 TAN	TWAL000058418W	\$22.90	8/22/2023	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Graphic Novels	Infrequent Circulation		1/28/2025	Donation

Was Available -- Weeded -- Total Circulations: 15

**The probability of everything (Removed: 2)**

Author: Everett, Sarah.

ISBN: 978-0-06-325655-2

Published: 2023

Call Number	Barcode	Price	Acquired	Removed By
F EVE	TWAL000024305K	\$19.99	2/29/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Adventure/Action	Infrequent Circulation		10/1/2024	Donation

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
F EVE	TWAL000024308N	\$19.99	2/29/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Adventure/Action	Infrequent Circulation		2/4/2025	Donation

Was Available -- Weeded -- Total Circulations: 4

**Simon sort of says (Removed: 2)**

Author: Bow, Erin.

ISBN: 978-1-36808285-3

Published: 2023

Call Number	Barcode	Price	Acquired	Removed By
F BOW	TWAL000024398W	\$21.55	5/3/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Realistic Fiction	Infrequent Circulation		3/26/2025	Donation

Was Available -- Weeded -- Total Circulations: 6

# Library Weeding Log

Waller Middle School

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## 7/31/2025 - Copies Removed: 36

Call Number	Barcode	Price	Acquired	Removed By
F SWI	TWAL000024404K	\$23.69	5/3/2024	jkstuever
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Mystery	Infrequent Circulation		1/15/2025	Donation

Was Available -- Weeded -- Total Circulations: 5

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**Deleted: 0, Transferred: 0, Weeded: 36**







## EDUCATION AND LITERACY - BUDGET WORKSHEET

Indicate the type of budget (separate budgets required for each project):

- Local
- State, Project Code 319
- Adult Basic Federal Funds, Project Code 731
- IELCE Federal Funds, Project Code 732
- Corrections/Institutionalized Services Federal Funds, Project Code 733

FY: **2026**

- Estimated
- Final
- Revised #

Project Allocation: 33713.00

FEI# F918EYNLDPNP5

DUNS# 105882120

Fiscal Agent Name:

	Instructional (511)				Administrative Costs: <i>Restricted to 5% of Total Award</i> (519)							BUDGET TOTAL
FUNCTION	Instruction	Guidance Svcs	Support Svcs (Instructional Staff)	Information Services	Support Svc (Instructional Staff)	State and Federal Relations Services	Information Services	Admin Technology Services	Operation & Maintenance of Plant Services	Student Trans Services	Indirect Cost Federal Entitlement Programs	
OBJECT	1000	2120		2560		2330	2560	2580	2620	2720	5400	
100 Salaries		15,300.00		8,500.00					15,700.00			39,500.00
200 Benefits		3,782.00		900.00					4,100.00			8,782.00
300 Contracted Services												0.00
400 Purchased Property Services												0.00
500 Other Purchased Services												0.00
599 Other Purchased Services (Infrastructure Costs)												0.00
600 Supplies												0.00
700 Property												0.00
810 Dues and Fees												0.00
860 Staff Registration and Tuition												0.00
970 Intrafund Transfers (IDC) <span style="color: red;">[only used with Func. 5400]</span>												0.00
TOTAL FUNDS	0.00	19,082.00	0.00	9,400.00	0.00	0.00	0.00	0.00	19,800.00	0.00	0.00	48,282.00
		Instructional Total:		28482.00						Administrative Cost Total:		19800.00
										Administrative Cost Rate:		0.41

Director/Superintendent Signature: 

Date: 08/05/2025

ABE Approval: Abbie Cargill

Date: 8/5/2025

## RECORDS INVESTIGATION

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

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

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

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

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

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

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

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

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

**REFERENCE: 70 O.S. §5-142**

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS**

Teachers are charged with the education of the youth of this state. In order to perform effectively, teachers must demonstrate a belief in the worth and dignity of each human being, recognizing the supreme importance of the pursuit of truth, devotion to excellence, and the nurturing of democratic principles.

In recognition of the magnitude of the responsibility inherent in the teaching process and by virtue of the desire for the respect and confidence of their colleagues, students, parents, and the community; teachers are to be guided in their conduct by commitment to students and the profession.

**PRINCIPLE I  
COMMITMENT TO THE STUDENTS**

The teacher must strive to help each student realize his or her potential as a worthy and effective member of society. The teacher must work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the teacher:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
  2. Shall not unreasonably deny the student access to varying points of view.
  3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
  4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
  5. Shall not intentionally expose the student to embarrassment or disparagement.
  6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly
    - A. Exclude any student from participation in any program,
    - B. Deny benefits to any students,
    - C. Grant any advantage to any student.
- This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.**
7. Shall not use professional relationships with students for private advantage.
  8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted or required by law.

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)****PRINCIPLE II  
COMMITMENT TO THE PROFESSION**

The teaching profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In order to assure that the quality of the services of the teaching profession meets the expectations of the state and its citizens, the teacher shall exert every effort to raise professional standards, fulfill professional responsibilities with honor and integrity, promote a climate that encourages the exercise of professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not in an application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications.
2. Shall not misrepresent his/her professional qualifications.
3. Shall not assist entry into the teaching profession of any person known to be unqualified in respect to character, education, or other relevant attribute.
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist an unqualified person in the unauthorized practice of the teaching profession.
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decision or actions.

**PRINCIPLE III**

1. Pursuant to the Teacher Due Process Act of 1990, a career teacher may be dismissed or not reemployed for:
  - A. Willful neglect of duty.
  - B. Repeated negligence in performance of duty.

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)**

- C. Mental or physical abuse to a child.
  - D. **Knowing and willful failure to report suspected child abuse or neglect;**
  - ~~ED~~. Incompetency.
  - ~~EE~~. Instructional ineffectiveness.
  - ~~GF~~. Unsatisfactory teaching performance.
  - ~~HG~~. Commission of an act of moral turpitude.
  - ~~IH~~. Abandonment of contract,
  - ~~J~~ Conviction of a felony,
  - ~~KJ~~. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that have impeded the effectiveness of the individual's performance of school duties, or
  - ~~LK~~. Failure to earn required staff development points.
2. A career teacher shall not be subject to dismissal or non-reemployment for items A, B, D, E and F, above unless and until a written admonishment has been issued in accordance with relevant law.
  3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless or until a written admonishment has been issued in accordance with a relevant law.
  4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teacher Due Process Act.
  5. The teacher Due Process Act does not apply to the nonrenewal and dismissal of teachers employed on a temporary contract for less than a complete school year.
  6. A teacher convicted of a felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
  7. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties:
    - A. "Criminal sexual activity" means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and

B. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).

8. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or act that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

**REFERENCE:** 70 O.S. §6-101.21, et seq.

**NOTE:** In accordance with the referenced statutes, a copy of these standards of performance and conduct will be provided to each teacher.

## THIS POLICY REQUIRED BY LAW

**SUPPORT PERSONNEL  
SUSPENSION, DEMOTION, NONRENEWAL, OR TERMINATION**

The Enid Board of Education has adopted the following procedure for the suspension, demotion, or termination of support personnel in accordance with Title 70 of Oklahoma Statutes, Sections 6-101.40 through 6-101.47.

For the purpose of this policy "support employee" means a full-time employee as determined by the standard period of labor which is customarily understood to constitute full-time employment for the type of services performed by the employee who is employed a minimum of one hundred seventy-two days (172) and who provides those services which are not performed by certified teachers, principals, superintendents or administrators and which are necessary for the efficient and satisfactory functioning of a school district. Those support employees who work less than one hundred seventy-two days (172) are not entitled to due process and shall be employed on an at-will basis.

No support employee who has been employed in the school district for more than one year may be suspended, discharged, or nonrenewed except within the provisions of this policy. However, this policy shall not be construed to prevent layoffs or reductions-in-force for lack of funds or work.

When the immediate suspension of a support employee is in the best interest of the school, the superintendent may suspend the employee with pay without notice or hearing. If an employee is suspended for a period exceeding 10 days, the superintendent shall initiate termination proceedings immediately upon the beginning of suspension. However, in a case involving a criminal charge, the suspension may be delayed until the case is adjudicated at trial. Nothing herein shall prevent proceeding against the employee for termination of employment during or after the suspension.

If the district has received notice of felony investigation into a support employee by a law enforcement agency, the employee shall be placed on administrative leave. If the district does not place a non-certified employee on administrative leave during the time such employee is under investigation by law enforcement for a felony; and that employee is convicted of a felony, pleads guilty to a felony, or pleads nolo contendere to a felony at the conclusion of that investigation; the district shall be given a health and safety deficiency by the State Department of Education.

Prior to demotion, termination, or nonrenewal and after any suspension, the support employee shall receive notice of his or her right to a board hearing if so requested. Distribution of this policy to support personnel, verified by employee signature, shall serve as notice that such employees are entitled to a hearing before final termination of employment. Employees will be notified by certified mail of board actions to demote or terminate employment, and the support employee must request a hearing by certified mail to the board clerk within 10 working days of said notice or the employee shall be deemed to have waived his or her right to a hearing.

If a hearing is requested, the hearing shall be conducted at the next succeeding regular meeting of the board if the request is received by the board clerk at least 10 days prior to such meeting. However, a special meeting may be conducted if requested by the employee or at the discretion of the board of education, which special meeting shall be conducted no sooner than 10 days nor later than 30 days after receipt of the hearing request. The decision of the board shall be final.

The procedures of this policy only protect employees who have been employed more than one year immediately preceding adverse employment action and are suspended or discharged during a contractual period of employment, or are nonrenewed.

In accordance with Title 70 of the Oklahoma Statutes, Sections 6-101.40 through 6-101.47, the board hereby adopts the following causes for suspension, demotion, termination, or nonrenewal of support personnel.

**SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)**

1. Leaving work station without authorization prior to lunch periods or end of work day.
2. Excessive unexcused absenteeism.
3. Chronic absenteeism for any reason.
4. Excessive tardiness.
5. Persistently wasting time or distracting others during working hours.
6. Leaving work area during working hours without proper notification and permission.
7. Falsification of personnel or other records (personal or another employee's records).
8. Possession of weapons on the premises at any time.
9. Removing district property, records, or confidential information from premises without proper authority.
10. Willful abuse, misuse, defacing, or destruction of district property, including tools, equipment, or other property of other employees.
11. Theft or misappropriation of property of employees, students, or of this district.
12. Sabotage.
13. Refusal to follow instructions of supervisor.
14. Refusal or failure to do work assignment.
15. Unauthorized operation of vehicles, machines, tools, or equipment.
16. Threatening, intimidating, coercing, **abusing**, or interfering with employees, supervisors, or students at any time.
17. The making or publishing of false, vicious, or malicious statements concerning any employee, supervisor, students, or the district.
18. Creating or contributing to unsanitary conditions.
19. Practical jokes injurious to employee's or district property.
20. Possession, consumption, or reporting to work under the influence of alcohol, nonprescribed drugs, or controlled substances.

21. Creating disturbances on the premises at any time.
22. Disregard of known safety rules or common safety practices.
23. Unsafe operation of motor driven vehicles.
24. Operating machines or equipment without safety devices provided.
25. Participating in or witnessing gambling, lottery, or any other game of chance on district property.
26. Unauthorized distribution of literature, written, or printed matter of any description on district property.
27. Posting or removing notices, signs, or writing in any form on bulletin boards of district property at any time without specific authority of the administration.
28. Poor workmanship.
29. Immoral conduct or indecency including abusive and/or foul language.
30. Making or receiving personal telephone calls during working hours, except for emergencies.
31. Walking off the job.
32. Continued poor or negative attitude while on the job, including poor relationship with other staff or students.
33. Smoking in unauthorized area or at unauthorized time.
34. Failure to dress appropriately for work assignment.
35. Refusal of job transfer within the district when transfer does not result in demotion.
36. Abuse of rest periods or meal period policies.
37. Inappropriate and/or unauthorized use of the school district's computer network or Internet connections.
38. Insubordination of any kind.
39. Racial discrimination, including racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward another employee, a student or a visitor. **This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.**
40. Violation of any district rule or policy.
41. Violation of any administrative rule or order.
42. Failure or inability to perform the essential functions or duties of the assigned position.

43. If it is in the best interest of the school district, any support person may be suspended, demoted, or terminated.

Violations of any of the above may lead to the suspension, demotion, or termination of the support employee.

The school district shall not take disciplinary action against support employees for:

1. Disclosing public information to correct what the support employee reasonably believes evidences a violation of the Oklahoma Constitution or law or a rule promulgated pursuant to law;
2. Reporting a violation of the Oklahoma Constitution or state or federal law; or
3. Taking any of the above action without giving prior notice to the support employee's supervisor or anyone else in the relevant chain of command.

**REFERENCE: 70 O.S. §6-101.40, et seq.**  
Accreditation Standard 210:35-3-86

***THIS POLICY REQUIRED BY LAW.***

# ENID BOARD OF EDUCATION

## TEACHER TERMINATION PROCEDURES

In accordance with the policy of the board of education, the following procedures shall be followed in terminating the employment of career and probationary teachers.

Whenever the superintendent recommends to the board of education that a teacher employed within this school district be dismissed or not reemployed, the superintendent's written recommendation shall set forth the basis for the recommendation. The recommendation shall include the specific statutory grounds on which a career teacher should be dismissed or not reemployed, or the cause for which a probationary teacher should be dismissed or not reemployed, and shall include the underlying facts supporting the recommendation.

The school district shall provide a copy of the recommendation letter to the State Board of Education if the recommendation includes grounds that could form the basis of criminal charges sufficient to result in the denial or revocation of certification for the following reasons:

1. Abuse, Neglect, Exploitation, or Sexual Abuse of Child as defined by 21 O.S. Section 843.5;
2. Knowingly and willfully failing to report suspected child abuse or neglect of a child in violation of 10A O.S. Section 1-2-101.

Whenever the board of education receives a recommendation for the dismissal or non-reemployment of a teacher, the board or individual designated by the board shall mail, or cause to be mailed, a copy of the recommendation to the teacher, by personal delivery to the teacher with a signed acknowledgement of receipt, or serve the recommendation and notice of hearing by process server. If mailed, such mailing will be by certified mail, restricted delivery, return receipt requested. The notice must specify the statutory grounds - for career teachers - or the cause - for probationary teachers - upon which the recommendation is based and shall include the teacher's right to a hearing before the board and the date, time, and place set by the board for hearing. Such hearing shall be held within the school district no sooner than twenty days nor later than sixty days following the teacher's receipt of notice. The board delegates the superintendent, as its agent, to set a time, date, and place for the hearing after consultation with the board president.

Hearing procedures for teachers shall be as follows:

1. The parties to the hearing are the teacher and the superintendent or designee, and they shall be afforded the following rights at any hearing held pursuant to these regulations:
  - A. The right to be represented.
  - B. The right to present witnesses in person or to present their testimony by interrogatories, affidavits, or depositions if agreed to by the parties. A list of all witnesses and exhibits shall be furnished to the other party at least five (5) days before the hearing.
  - C. The right to cross-examine witnesses.
  - D. The right to testify in his/her own behalf and present evidence and argument on all issues involved.
  - E. The right to have an orderly hearing.
  - F. The right to have an impartial decision based upon the evidence presented.
2. The board president or, in case of absence, a designee, shall be the presiding officer at the hearing.

**ENID BOARD OF EDUCATION**

3. The hearing shall be convened by the board president who shall state the purpose of the hearing, introduce the parties, and administer the oath to all persons who will testify.
4. Upon the request of either party, the presiding officer may exclude from the hearing room the witnesses not at the time under examination, except that a party to the proceeding and his/her representative shall not be excluded.
5. At the hearing, the burden of proof shall be on the superintendent and the standard of proof shall be by a preponderance of the evidence.
6. The local board of education shall maintain such a record (including a tape or other electronic or digital recording of the hearing and any documents or evidence presented to the board) for two (2) years from the date of the hearing.
7. Informal disposition of any recommendation for dismissal or nonrenewal may be made by written stipulation, agreed settlement, consent order, or default.
8. The order of the procedures shall be:
  - A. Opening statement by the superintendent.
  - B. Opening statement by the teacher.
  - C. Presentation of the superintendent's evidence, followed by cross-examination of witnesses by the teacher.
  - D. Questions by the board members.
  - E. Presentation of the teacher's evidence, followed by cross-examination of witnesses by the superintendent.
  - F. Questions by the board members.
  - G. Presentation of rebuttal and surrebuttal evidence as necessary.
  - H. Closing argument by the superintendent.
  - I. Closing argument by the teacher.
  - J. Deliberation by the board members.
  - K. Vote by the board to accept or reject the superintendent's recommendation and recitation of findings of fact upon which the decision is based.
9. Presentation and consideration of evidence shall abide by the following:
  - A. Only evidence that reasonably relates to the issues before the board, as reflected in the notice to the teacher, should be deemed relevant.
  - B. Strict rules of evidence as required by a court of law shall not apply in these hearings.
  - C. Rulings on admissibility of evidence will be made by the presiding officer.
  - D. Documentary evidence may be received in the form of copies or excerpts.

**ENID BOARD OF EDUCATION**

- E. Documentary evidence presented to the board shall be marked with a distinguishing number or letter such as Teacher's Exhibit #1 or Superintendent's Exhibit #1.
- F. While hearings are open to the public, no questions or statements will be allowed by members of the public attending the hearing except through the parties or their counsel.

The board of education may convene into executive session to deliberate findings of fact. After due consideration of the evidence and testimony presented at the hearing, the board of education shall vote in open meeting whether or not to dismiss or non-reemploy the teacher. The board's decision shall include a recitation of the basic or underlying facts relied upon by the board in reaching its decision. The teacher shall be notified in writing of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process as authorized by law within ten (10) business days of the hearing. The decision of the board regarding a teacher shall be final and non-appealable.

The board of education must forward hearing information concerning teachers to the State Board of Education on a prescribed form available from the administrative office. The superintendent or designee shall notify the State Board of Education within ten (10) days of the dismissal or non-reemployment of a probationary or career teacher for either criminal sexual activity as defined in 21 O.S. § 886 (sodomy) or sexual misconduct as defined at 70 O.S. § 5-144.

### TERMINATION OF EMPLOYMENT TEACHERS

It is the policy of the Enid Board of Education that professional employees, who for any reason intend to resign or who intend to retire, are encouraged to indicate their plans in writing to the board as early in the school year as plans may become firm and the decision to leave the district is made. Resignations become effective at the end of the school year in which they are submitted. Resignations to become effective earlier than at the end of the school year require a release by the board and must be considered on an individual basis. Resignations for the subsequent school year likewise require a release by the board and will be considered on an individual basis. Voluntary letters of resignation must be completed and submitted electronically or a letter of resignation mailed to the board by registered or certified mail.

Career Teachers will be subject to dismissal at any time-or will not be eligible for reemployment for:

1. Willful neglect of duty,
2. Repeated negligence in the performance of duty,
3. Mental or physical abuse to a child,
4. **Knowing and willful failure to report suspected child abuse or neglect,**
- ~~45.~~ Incompetency,
- ~~56.~~ Instructional ineffectiveness,
- ~~67.~~ Unsatisfactory teaching performance,
- ~~78.~~ Commission of an act of moral turpitude,
- ~~89.~~ Abandonment of contract
- ~~910.~~ Conviction of a felony,
- ~~4011.~~ After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
- ~~4412.~~ Failure to earn required staff development points.

Mental or physical abuse to a child would also include, but is not limited to a finding that a teacher has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

Probationary teachers may be terminated or non-renewed by the board for cause subject to any statutory due process requirements in effect at the time such teacher is recommended for dismissal or nonrenewal.

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to lack of funds or work. No action regarding dismissal or nonrenewal of an employee shall be taken until the employee has received due process (see DO-R).

The board of education may vote to offer employment or to not offer employment for the subsequent school year in advance of the statutory deadline. Until a written contract is executed or until the statutory deadline passes, the board may vote to not re-employ a certified employee.

The superintendent is directed to prepare procedures for the termination of career and probationary teachers in support of this policy.

**REFERENCE: 70 O.S. §6-101, §6-101.20, et seq.  
70 O.S. §18-123  
Accreditation Standard 210:20-29-5**

**SCHOOL HOURS**

The school year shall consist of not less than one thousand eighty ~~six~~ (1,086~~0~~) hours of classroom instruction. Not more than thirty (30) of these hours shall be used for professional meetings. In addition, parent-teacher conferences may be held during the school day and counted as classroom instruction for no more than six (6) hours per semester, for a total of twelve (12) hours per school year.

Notification of this policy shall be provided to the State Board of Education prior to October 15 of the applicable school year.

**REFERENCE: 70 O.S. §1-109**

## **INTRA-DISTRICT TRANSFERS**

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

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

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

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

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

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

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

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

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

**INTRA-DISTRICT TRANSFER (CON'T)**

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

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

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

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

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

## STUDENT CONDUCT

The Enid Board of Education believes that an important responsibility of any school system is to teach acceptable social conduct. We believe that such conduct may be taught by example and by providing appropriate incentives. The board also believes that reasonable standards of ~~conduct~~ conduct are to be established and that adherence to those standards be insisted upon. ~~The board, therefore, directs the superintendent to establish a regulation concerning student conduct, subject to board approval, which will be published in the student handbook.~~

For the purpose of this policy, a student is defined as any person regularly enrolled in an educational program provided by, or approved by, the board of education and carried on in premises owned or controlled by the school district. Students in school buildings, on school grounds, using district property, or attending a district-sanctioned event shall not engage in any of the following:

1. Any conduct, the purpose of which is to obstruct, disrupt, or interfere with teaching, research, service, administrative or disciplinary functions, or any other activity sponsored or approved by the board of education.
2. Physical, emotional, or mental abuse of, or threat of harm to, any person on school owned or controlled property or at any school attended, sponsored, or supervised event or function. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
3. Damage, or threat of damage, to property of the school, regardless of the location, or to property of a member of the community or a visitor to the school, when such property is located on school owned, controlled, attended, or supervised premises.
4. Forceful or unauthorized entry into or upon, or occupation of, school district facilities including buildings and grounds.
5. Unlawful use, possession, distribution, sale, or trade of drugs, alcohol, or controlled substances, or any substance or material believed to be drugs, alcohol or controlled substances, or any substance which is capable of causing or producing mood alteration or behavioral changes.
6. Conduct or speech that violates commonly accepted standards of society within the community.
7. Failure to comply with the reasonable and lawful directions of school district officials or law enforcement officers, acting in the performance of their duties, or failure to identify themselves to such officials or officers when directed to do so.
8. Any conduct constituting a breach of any federal, state, or city law or ordinance or duly adopted policy of the board of education.

Any student knowingly violating any of these policies and regulations will be subject to warning, reprimand, probation, suspension, or expulsion in addition to any civil or criminal proceedings or prosecution.

**DIABETES MEDICAL MANAGEMENT PLAN**

This plan was created by the personal health care team of Enid Public Schools. This document sets out the health services that may be needed by the student at school.

The student shall be permitted to attend to the management and care of the diabetes of the student as follows:

1. Performing blood glucose level checks;
2. Administering insulin through the insulin delivery system used by the student;
3. Treating hypoglycemia and hyperglycemia;
4. Possessing on his/her person at any time any supplies or equipment necessary to monitor and care for the diabetes of the student; and
5. Otherwise attending to the management and care of the diabetes of the student in the classroom, in any area of the school or school grounds, or at any school-related activity. A private area will be available for the student to attend to the management and care of the student's diabetes.

The school nurse or a volunteer diabetes care assistant will assist the student with the management of their diabetes care as provided in this plan. The specific person assigned to assist individual students will be assigned by the district head nurse.

The parent or legal guardian has given written consent for a school nurse, a school employee trained by a health care professional, or a volunteer diabetes care assistant to provide diabetes care in accordance with state law requirements including but not limited to the administration of glucagon to a student experiencing a hypoglycemic emergency.

Enid Public School licensed nurses, may download the necessary electronic applications or software to a school electronic device or to a personal electronic device in the absence of a school provided device, with the written permission of the student's guardian or parent. The school employee will not be responsible for and shall not be subject to disciplinary action for lack of monitoring of electronic glucose numbers outside of school hours or school-sponsored activities.

**REFERENCE: 70 O.S. §1210.196.1, et seq.**

**STUDENT TRANSFERS FOR  
CHILDREN OF ACTIVE-DUTY MILITARY MEMBERS**

The school district shall allow the transfer of students who are dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and for whom Oklahoma is the home of record and students who are the dependent children of a member of the military server on active-duty orders and for whom Oklahoma is the home of record. Transfers will be approved if:

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

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

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

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

**REFERENCE: 70 O.S. §8-103.1**

***POLICY REQUIRED BY LAW***

**AGREEMENT FOR EDUCATIONAL SERVICES AT  
GARFIELD COUNTY JUVENILE JUSTICE DETENTION CENTER**

This agreement, entered into on the 1<sup>st</sup> of July 2025, by and between Independent School District Number 57 of Garfield County, Oklahoma (hereinafter referred to as District), and the Board of County Commissioners of Garfield County on behalf of the Juvenile Justice Detention Center of Garfield County, Oklahoma (hereinafter referred to as Center).

WITNESSETH:

WHEREAS, the Enid Public School System is required by state and federal law and Department of Education regulations to provide educational services to all students; and,

WHEREAS, the Juvenile Detention Center of Garfield County houses students who are entitled to public education; and,

WHEREAS, the Enid Public Schools and the Garfield County Juvenile Detention Center are authorized to enter into agreements for the provision of these services.

THEREFORE, the DISTRICT and the CENTER do mutually agree as follows:

**1. SERVICES**

The District agrees to provide educational services at the Center to all youth residing therein by reason of a judicial order made consistent with the laws of the State of Oklahoma during the 2025-2026 school year. The educational services provided shall be in accordance with the curriculum as designated by the Enid School Board of Education. The Center agrees to provide proper classroom space for conducting of classes.

**2. TEACHERS**

The District shall provide one (1) certified teacher to teach at the Center. Teacher's salary, unemployment insurance, workers' compensation, sick and annual leave, holidays, insurance benefits and all other teacher benefits shall be provided by the District without cost to the Center. As funds are available, the District shall make reasonable efforts to assist the Center in maintaining a teacher/student ratio as required for accreditation by the American Correctional Association. The District shall also, as funds are available, attempt to maintain the continuity of teacher assignments at the Center. Substitute teachers will be provided to the Center by the District in the same manner as provided to other schools in the District.

**3. TEACHER EVALUATION**

The teacher will be evaluated by the District in accordance with District policies and the negotiated contract. Evaluators may consult with the Center's facility administrator in making the evaluation. The administrator shall provide the District with information regarding the teacher's compliance with Center regulations.

#### 4. MATERIALS

The District will provide textbooks and other materials as are made available in other District schools. The teacher assigned at the Center shall have access to the District library media services as do other teachers in the District. The Center will supply non-instructional materials such as pencils, erasers and paper. The Center shall also provide supplemental textbooks and supplies as are needed and requested by the Center. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center. The District may assist, as funds are available, the Center in meeting the requirements necessary for the Center to be licensed by the State of Oklahoma and accredited by the American Correctional Association.

#### 5. DISCIPLINE

The Detention Center will provide staff in the classrooms to assist the teacher in maintaining order and discipline. The teacher shall control his or her own classes and Detention personnel will intervene only at the teacher's request or in a case of obvious need. The teacher will, in consultation with Center staff, make the decision when removal of a student from class is necessary.

#### 6. RECORDS

The teacher will record student enrollment, days on roll, student absences and withdrawals according to School District Board Policy. This information will be provided to Center personnel upon request. The Center agrees to provide assistance for maintenance of student records. Center students will be enrolled through Enid High School or Emerson Middle School, depending upon the age and grade level of the student, and shall earn credits in the manner as other students within the District.

#### 7. REPORTS

Pursuant to the provisions of 70 O.S. Sec. 1-113, Center personnel will complete enrollment and withdrawal forms necessary for the District to receive financial reimbursement from the State of Oklahoma and other school districts. The Center agrees to abide by all rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District's educational program.

#### 8. CONFIDENTIALITY

District personnel are required to maintain the same level of confidentiality concerning information about juveniles in the Center as is required of other Center personnel. District personnel may maintain such data or records on said juveniles as required by Federal, State or District guidelines; however, pursuant to 10 Oklahoma Statutes Section 1125, an order from a Judge of the District Court of Garfield County shall be necessary in order for information on juveniles to be released to any other person or entity. The teacher shall provide progress reports on residents to probation officers or case workers upon request.

#### 9. LIABILITY

The parties agree that each shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other.

10. TERM

The term of this Agreement shall begin on July 1, 2025 and shall terminate on June 30, 2026.

IN WITNESS THEREOF, the District and the Center have executed this Agreement on the day and year written above.

DISTRICT:

Independent School District  
Number 57 of Garfield County  
Oklahoma

By: \_\_\_\_\_

*Melissa Maddox*

Director of Special Services

APPROVED BY: \_\_\_\_\_

*Theresa Ray*

Director, Garfield County  
Juvenile Detention Center



**Sam Robinson, Ed.D.**  
**CHIEF FINANCIAL OFFICER**

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[www.enidpublicschools.org](http://www.enidpublicschools.org) | [sjrobinson@enidk12.org](mailto:sjrobinson@enidk12.org)

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**August 11, 2025**

**TO:** Board Members  
**FROM:** Sam Robinson, CFO  
**RE:** District Financial Report

The attached is a series of reports reflecting both receipts and expenditures for the current fiscal year through **31 July 2025**. You will find a single spreadsheet condensing both revenue and expenditures for all appropriated funds onto one at-a-glance report with single lines of entries for each fund. Also included in the District Financial Report is the Activity Fund report reflecting financial transactions for the various activity funds this fiscal year through the month of **July**. 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	\$ 88,223,568.00	\$ 1,236,496.20	\$ (86,987,071.80)	\$ 14,566,674.25	\$ 2,488,785.03	\$ 73,656,893.75	\$ (1,252,288.83)
21	Building	\$ 4,550,351.00	\$ 24,755.20	\$ (4,525,595.80)	\$ 2,010,014.05	\$ -	\$ 2,540,336.95	\$ 24,755.20
<b>Operating Funds</b>		<b>\$ 92,773,919.00</b>	<b>\$ 1,261,251.40</b>	<b>\$ (91,512,667.60)</b>	<b>\$ 16,576,688.30</b>	<b>\$ 2,488,785.03</b>	<b>\$ 76,197,230.70</b>	<b>\$ (1,227,533.63)</b>
25	Municipal Tax Levy	\$ 1,822,569.84	\$ 1,823,806.67	\$ 1,236.83	\$ -	\$ -	\$ 1,822,569.84	\$ 1,823,806.67
31	2016 Combined Purp. Bond	\$ 57,603.47	\$ 57,607.50	\$ 4.03	\$ -	\$ -	\$ 57,603.47	\$ 57,607.50
34	Transportation Bond	\$ 90,213.66	\$ 90,219.97	\$ 6.31	\$ -	\$ -	\$ 90,213.66	\$ 90,219.97
35	One to One and Security Bond	\$ 925,636.72	\$ 925,636.72	\$ -	\$ 200,000.00	\$ -	\$ 725,636.72	\$ 925,636.72
38	2010 G.O. Rev Lease Pmt BF	\$ 534,082.46	\$ 535,859.88	\$ 1,777.42	\$ -	\$ -	\$ 534,082.46	\$ 535,859.88
39	2016 G.O. Rev Lease Pmt BF	\$ 10,567,945.33	\$ 10,567,945.33	\$ -	\$ -	\$ -	\$ 10,567,945.33	\$ 10,567,945.33
<b>Capital Projects Funds</b>		<b>\$ 13,998,051.48</b>	<b>\$ 14,001,076.07</b>	<b>\$ 3,024.59</b>	<b>\$ 200,000.00</b>	<b>\$ -</b>	<b>\$ 13,798,051.48</b>	<b>\$ 14,001,076.07</b>
41	Sinking (debt retirement)	\$ -	\$ 59,987.95	\$ 59,987.95	\$ -	\$ -	\$ -	\$ 59,987.95
50	Endowment (trust)	\$ 433,053.50	\$ 453,119.47	\$ 20,065.97	\$ 16,000.00	\$ -	\$ 417,053.50	\$ 453,119.47
<b>DISTRICT TOTALS</b>		<b>\$ 107,205,023.98</b>	<b>\$ 15,775,434.89</b>	<b>\$ (91,429,589.09)</b>	<b>\$ 16,792,688.30</b>	<b>\$ 2,488,785.03</b>	<b>\$ 90,412,335.68</b>	<b>\$ 13,286,649.86</b>
72	Gar Co Edu Fac Auth 2016	\$ 60,151,202.09	\$ 62,924,849.85	\$ 2,773,647.76	\$ 60,151,202.09	\$ 60,151,202.09	\$ -	\$ 2,773,647.76
<b>GRAND TOTAL AVAILABLE</b>		<b>\$ 167,356,226.07</b>	<b>\$ 78,700,284.74</b>	<b>\$ (88,655,941.33)</b>	<b>\$ 76,943,890.39</b>	<b>\$ 62,639,987.12</b>	<b>\$ 90,412,335.68</b>	<b>\$ 16,060,297.62</b>

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

## Enid Public Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
000 NON-CATEGORICAL EXP	\$0.00	\$56,749.47	\$0.00	\$56,749.47	N/A	\$56,749.47
<b>Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total</b>	<b>\$0.00</b>	<b>\$56,749.47</b>	<b>\$0.00</b>	<b>\$56,749.47</b>	<b>N/A</b>	<b>\$56,749.47</b>
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$19,443.66	\$0.00	\$19,443.66	N/A	\$19,443.66
<b>Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total</b>	<b>\$0.00</b>	<b>\$19,443.66</b>	<b>\$0.00</b>	<b>\$19,443.66</b>	<b>N/A</b>	<b>\$19,443.66</b>
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$58,413.04	\$0.00	\$58,413.04	N/A	\$58,413.04
<b>Source - 1310 INTEREST EARNINGS Total</b>	<b>\$0.00</b>	<b>\$58,413.04</b>	<b>\$0.00</b>	<b>\$58,413.04</b>	<b>N/A</b>	<b>\$58,413.04</b>
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$26,572.98	\$0.00	\$26,572.98	N/A	\$26,572.98
<b>Source - 1311 MONTHLY INTEREST Total</b>	<b>\$0.00</b>	<b>\$26,572.98</b>	<b>\$0.00</b>	<b>\$26,572.98</b>	<b>N/A</b>	<b>\$26,572.98</b>
Source - 1350 INTEREST ON TAXES						
000 NON-CATEGORICAL EXP	\$0.00	\$406.03	\$0.00	\$406.03	N/A	\$406.03
<b>Source - 1350 INTEREST ON TAXES Total</b>	<b>\$0.00</b>	<b>\$406.03</b>	<b>\$0.00</b>	<b>\$406.03</b>	<b>N/A</b>	<b>\$406.03</b>
Source - 1420 RENTAL NOT SCHOOL FACILITIES						
000 NON-CATEGORICAL EXP	\$0.00	\$7,539.35	\$0.00	\$7,539.35	N/A	\$7,539.35
<b>Source - 1420 RENTAL NOT SCHOOL FACILITIES Total</b>	<b>\$0.00</b>	<b>\$7,539.35</b>	<b>\$0.00</b>	<b>\$7,539.35</b>	<b>N/A</b>	<b>\$7,539.35</b>
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL						
000 NON-CATEGORICAL EXP	\$0.00	\$5,066.00	\$0.00	\$5,066.00	N/A	\$5,066.00
<b>Source - 1440 SALES OF EQUIP,SERV,&amp; MATERIAL Total</b>	<b>\$0.00</b>	<b>\$5,066.00</b>	<b>\$0.00</b>	<b>\$5,066.00</b>	<b>N/A</b>	<b>\$5,066.00</b>
Source - 1460 COMMISSIONS						
000 NON-CATEGORICAL EXP	\$0.00	\$779.00	\$0.00	\$779.00	N/A	\$779.00
020 HISET (GED) Testing	\$0.00	\$22.50	\$0.00	\$22.50	N/A	\$22.50
102 Coca Cola Contract	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Source - 1460 COMMISSIONS Total</b>	<b>\$0.00</b>	<b>\$801.50</b>	<b>\$0.00</b>	<b>\$801.50</b>	<b>N/A</b>	<b>\$801.50</b>
Source - 1620 COMMUNITY SERVICES						
014 EPS C.A.R.E.S.	\$0.00	\$578.17	\$0.00	\$578.17	N/A	\$578.17
<b>Source - 1620 COMMUNITY SERVICES Total</b>	<b>\$0.00</b>	<b>\$578.17</b>	<b>\$0.00</b>	<b>\$578.17</b>	<b>N/A</b>	<b>\$578.17</b>
Source - 1660 MINERAL ROYALTIES/LEASE REV.						
000 NON-CATEGORICAL EXP	\$0.00	\$84.39	\$0.00	\$84.39	N/A	\$84.39
<b>Source - 1660 MINERAL ROYALTIES/LEASE REV. Total</b>	<b>\$0.00</b>	<b>\$84.39</b>	<b>\$0.00</b>	<b>\$84.39</b>	<b>N/A</b>	<b>\$84.39</b>
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NON-CATEGORICAL EXP	\$0.00	\$274.42	\$0.00	\$274.42	N/A	\$274.42
<b>Source - 1680 REFUND PRIOR YR EXPENDITURES Total</b>	<b>\$0.00</b>	<b>\$274.42</b>	<b>\$0.00</b>	<b>\$274.42</b>	<b>N/A</b>	<b>\$274.42</b>
Source - 1690 MISC. REV. FROM DIST.SOURCE						
014 EPS C.A.R.E.S.	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$3,000.00
027 Aviation	\$0.00	\$15,000.00	\$0.00	\$15,000.00	N/A	\$15,000.00
<b>Source - 1690 MISC. REV. FROM DIST.SOURCE Total</b>	<b>\$0.00</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$18,000.00</b>	<b>N/A</b>	<b>\$18,000.00</b>
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)						
070 CNP Local Funding/Catering	\$0.00	\$2,043.90	\$0.00	\$2,043.90	N/A	\$2,043.90
<b>Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total</b>	<b>\$0.00</b>	<b>\$2,043.90</b>	<b>\$0.00</b>	<b>\$2,043.90</b>	<b>N/A</b>	<b>\$2,043.90</b>
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$195,972.91</b>	<b>\$0.00</b>	<b>\$195,972.91</b>	<b>N/A</b>	<b>\$195,972.91</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						

## Enid Public Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
000 NON-CATEGORICAL EXP	\$0.00	\$18,581.01	\$0.00	\$18,581.01	N/A	\$18,581.01
<b>Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total</b>	<b>\$0.00</b>	<b>\$18,581.01</b>	<b>\$0.00</b>	<b>\$18,581.01</b>	<b>N/A</b>	<b>\$18,581.01</b>
Source - 2200 COUNTY APPORT.(MORTGAGE TAX)						
000 NON-CATEGORICAL EXP	\$0.00	\$16,331.04	\$0.00	\$16,331.04	N/A	\$16,331.04
<b>Source - 2200 COUNTY APPORT. (MORTGAGE TAX) Total</b>	<b>\$0.00</b>	<b>\$16,331.04</b>	<b>\$0.00</b>	<b>\$16,331.04</b>	<b>N/A</b>	<b>\$16,331.04</b>
<b>Series - 2000 Total</b>	<b>\$0.00</b>	<b>\$34,912.05</b>	<b>\$0.00</b>	<b>\$34,912.05</b>	<b>N/A</b>	<b>\$34,912.05</b>
Series - 3000						
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NON-CATEGORICAL EXP	\$0.00	\$73,140.13	\$0.00	\$73,140.13	N/A	\$73,140.13
<b>Source - 3120 MOTOR VEHICLE COLLECTIONS Total</b>	<b>\$0.00</b>	<b>\$73,140.13</b>	<b>\$0.00</b>	<b>\$73,140.13</b>	<b>N/A</b>	<b>\$73,140.13</b>
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$113,543.93	\$0.00	\$113,543.93	N/A	\$113,543.93
<b>Source - 3140 STATE SCHOOL LAND EARNINGS Total</b>	<b>\$0.00</b>	<b>\$113,543.93</b>	<b>\$0.00</b>	<b>\$113,543.93</b>	<b>N/A</b>	<b>\$113,543.93</b>
Source - 3150 VEHICLE TAX STAMPS						
000 NON-CATEGORICAL EXP	\$0.00	\$762.32	\$0.00	\$762.32	N/A	\$762.32
<b>Source - 3150 VEHICLE TAX STAMPS Total</b>	<b>\$0.00</b>	<b>\$762.32</b>	<b>\$0.00</b>	<b>\$762.32</b>	<b>N/A</b>	<b>\$762.32</b>
Source - 3413 INSPIRED TO TEACH INCENTIVE PMT						
305 Inspired 2 Teach	\$0.00	\$16,000.00	\$0.00	\$16,000.00	N/A	\$16,000.00
<b>Source - 3413 INSPIRED TO TEACH INCENTIVE PMT Total</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>N/A</b>	<b>\$16,000.00</b>
Source - 3430 ADULT EDUCATION MATCHING						
319 ADULT ED MATCHING	\$0.00	\$806.60	\$0.00	\$806.60	N/A	\$806.60
<b>Source - 3430 ADULT EDUCATION MATCHING Total</b>	<b>\$0.00</b>	<b>\$806.60</b>	<b>\$0.00</b>	<b>\$806.60</b>	<b>N/A</b>	<b>\$806.60</b>
Source - 3630 DEPART. OF HUMAN SERVICES						
014 EPS C.A.R.E.S.	\$0.00	\$15,841.10	\$0.00	\$15,841.10	N/A	\$15,841.10
021 DHS Social Services	\$0.00	\$44,668.65	\$0.00	\$44,668.65	N/A	\$44,668.65
<b>Source - 3630 DEPART. OF HUMAN SERVICES Total</b>	<b>\$0.00</b>	<b>\$60,509.75</b>	<b>\$0.00</b>	<b>\$60,509.75</b>	<b>N/A</b>	<b>\$60,509.75</b>
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$264,762.73</b>	<b>\$0.00</b>	<b>\$264,762.73</b>	<b>N/A</b>	<b>\$264,762.73</b>
Series - 4000						
Source - 4140 TITLE VI-INDIAN ED.						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$8,749.39	\$0.00	\$8,749.39	N/A	\$8,749.39
<b>Source - 4140 TITLE VI-INDIAN ED. Total</b>	<b>\$0.00</b>	<b>\$8,749.39</b>	<b>\$0.00</b>	<b>\$8,749.39</b>	<b>N/A</b>	<b>\$8,749.39</b>
Source - 4210 TITLE 1-PART A, IMP BASIC PROG						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$451,213.69	\$0.00	\$451,213.69	N/A	\$451,213.69
<b>Source - 4210 TITLE 1-PART A, IMP BASIC PROG Total</b>	<b>\$0.00</b>	<b>\$451,213.69</b>	<b>\$0.00</b>	<b>\$451,213.69</b>	<b>N/A</b>	<b>\$451,213.69</b>
Source - 4211 ARRA, Title I, Part A						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Source - 4211 ARRA, Title I, Part A Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 4271 PART 1, TEACHER-PRINC TNG REC						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$23,857.71	\$0.00	\$23,857.71	N/A	\$23,857.71
<b>Source - 4271 PART 1, TEACHER-PRINC TNG REC Total</b>	<b>\$0.00</b>	<b>\$23,857.71</b>	<b>\$0.00</b>	<b>\$23,857.71</b>	<b>N/A</b>	<b>\$23,857.71</b>
Source - 4281 PART A, ENG LANG ACQ,ENH&ACH						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$14,224.56	\$0.00	\$14,224.56	N/A	\$14,224.56

## Enid Public Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Source - 4281 PART A, ENG LANG ACQ,ENH&amp;ACH Total</b>	<b>\$0.00</b>	<b>\$14,224.56</b>	<b>\$0.00</b>	<b>\$14,224.56</b>	<b>N/A</b>	<b>\$14,224.56</b>
Source - 4310 INDIV.WITH DISABIL.IDEA--B						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$157,139.68	\$0.00	\$157,139.68	N/A	\$157,139.68
<b>Source - 4310 INDIV.WITH DISABIL.IDEA--B Total</b>	<b>\$0.00</b>	<b>\$157,139.68</b>	<b>\$0.00</b>	<b>\$157,139.68</b>	<b>N/A</b>	<b>\$157,139.68</b>
Source - 4442 TITLE IV, STUDENT SUP/ACADEMIC						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$7,084.51	\$0.00	\$7,084.51	N/A	\$7,084.51
<b>Source - 4442 TITLE IV, STUDENT SUP/ACADEMIC Total</b>	<b>\$0.00</b>	<b>\$7,084.51</b>	<b>\$0.00</b>	<b>\$7,084.51</b>	<b>N/A</b>	<b>\$7,084.51</b>
Source - 4470 TITLE VI-SUPART 2						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$3,044.12	\$0.00	\$3,044.12	N/A	\$3,044.12
<b>Source - 4470 TITLE VI-SUPART 2 Total</b>	<b>\$0.00</b>	<b>\$3,044.12</b>	<b>\$0.00</b>	<b>\$3,044.12</b>	<b>N/A</b>	<b>\$3,044.12</b>
Source - 4611 TITLE II, P.L. 105-220						
731 ADULT ED & LITERACY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$43,004.44	\$0.00	\$43,004.44	N/A	\$43,004.44
<b>Source - 4611 TITLE II, P.L. 105-220 Total</b>	<b>\$0.00</b>	<b>\$43,004.44</b>	<b>\$0.00</b>	<b>\$43,004.44</b>	<b>N/A</b>	<b>\$43,004.44</b>
Source - 4617 .						
456 JOB TRAINING-OJT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$1,356.63	\$0.00	\$1,356.63	N/A	\$1,356.63
<b>Source - 4617 . Total</b>	<b>\$0.00</b>	<b>\$1,356.63</b>	<b>\$0.00</b>	<b>\$1,356.63</b>	<b>N/A</b>	<b>\$1,356.63</b>
Source - 4710 LUNCHESES						
763 Lunches-CFDA 10.555	\$0.00	\$18,396.08	\$0.00	\$18,396.08	N/A	\$18,396.08
<b>Source - 4710 LUNCHESES Total</b>	<b>\$0.00</b>	<b>\$18,396.08</b>	<b>\$0.00</b>	<b>\$18,396.08</b>	<b>N/A</b>	<b>\$18,396.08</b>
Source - 4720 BREAKFASTS						
764 Breakfasts-CFDA 10.553	\$0.00	\$5,751.00	\$0.00	\$5,751.00	N/A	\$5,751.00
<b>Source - 4720 BREAKFASTS Total</b>	<b>\$0.00</b>	<b>\$5,751.00</b>	<b>\$0.00</b>	<b>\$5,751.00</b>	<b>N/A</b>	<b>\$5,751.00</b>
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$733,821.81</b>	<b>\$0.00</b>	<b>\$733,821.81</b>	<b>N/A</b>	<b>\$733,821.81</b>
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT						
000 NON-CATEGORICAL EXP	\$0.00	\$1,291.80	\$0.00	\$1,291.80	N/A	\$1,291.80
<b>Source - 5160 ACTIVITY FUND REIMBURSEMENT Total</b>	<b>\$0.00</b>	<b>\$1,291.80</b>	<b>\$0.00</b>	<b>\$1,291.80</b>	<b>N/A</b>	<b>\$1,291.80</b>
Source - 5600 CORRECTING ENTRY						
000 NON-CATEGORICAL EXP	\$0.00	\$5,734.90	\$0.00	\$5,734.90	N/A	\$5,734.90
<b>Source - 5600 CORRECTING ENTRY Total</b>	<b>\$0.00</b>	<b>\$5,734.90</b>	<b>\$0.00</b>	<b>\$5,734.90</b>	<b>N/A</b>	<b>\$5,734.90</b>
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$7,026.70</b>	<b>\$0.00</b>	<b>\$7,026.70</b>	<b>N/A</b>	<b>\$7,026.70</b>
<b>Fund - 11 GENERAL FUND Total</b>	<b>\$0.00</b>	<b>\$1,236,496.20</b>	<b>\$0.00</b>	<b>\$1,236,496.20</b>	<b>N/A</b>	<b>\$1,236,496.20</b>

**Budget Analysis**

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 1000 INSTRUCTION						
100 Personnel Services-Salaries	82,178,616.27	405,293.75	56,908.50	348,385.25	81,773,322.52	0.49%
200 Personnel Serv.-Employee Benef.	87,217.00	146,829.65	12,577.63	134,252.02	-59,612.65	168.35%
300 Purchased Profess.& Tech.Serv.	0.00	475,400.00	0.00	475,400.00	-475,400.00	100.00%
500 Other Purchased Services	0.00	955.00	0.00	955.00	-955.00	100.00%
600 Supplies & Materials	2,583,355.85	1,472,811.62	274,400.80	1,198,410.82	1,110,544.23	57.01%
800 Other Objects	0.00	7,611.39	1,815.00	5,796.39	-7,611.39	100.00%
<b>Total Function - 1000 INSTRUCTION</b>	<b>\$84,849,189.12</b>	<b>\$2,508,901.41</b>	<b>\$345,701.93</b>	<b>\$2,163,199.48</b>	<b>\$82,340,287.71</b>	<b>2.96 %</b>
Function - 2100 Supp Svcs-Students						
100 Personnel Services-Salaries	44,668.70	79,193.91	29,437.66	49,756.25	-34,525.21	177.29%
200 Personnel Serv.-Employee Benef.	0.00	32,762.18	11,944.43	20,817.75	-32,762.18	100.00%
300 Purchased Profess.& Tech.Serv.	7,500.00	758,300.00	0.00	758,300.00	-750,800.00	10,110.67%
400 Purchased Property Services	0.00	8,691.60	1,694.75	6,996.85	-8,691.60	100.00%
500 Other Purchased Services	0.00	14,600.00	0.00	14,600.00	-14,600.00	100.00%
600 Supplies & Materials	21,000.00	35,693.58	2,380.40	33,313.18	-14,693.58	169.97%
800 Other Objects	0.00	15,500.00	0.00	15,500.00	-15,500.00	100.00%
<b>Total Function - 2100 Supp Svcs-Students</b>	<b>\$73,168.70</b>	<b>\$944,741.27</b>	<b>\$45,457.24</b>	<b>\$899,284.03</b>	<b>(\$871,572.57)</b>	<b>1,291.18 %</b>
Function - 2200 Supp Svc-Instr Stf						
100 Personnel Services-Salaries	0.00	83,775.74	83,775.74	0.00	-83,775.74	100.00%
200 Personnel Serv.-Employee Benef.	0.00	30,687.72	30,687.72	0.00	-30,687.72	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	175,330.00	3,149.50	172,180.50	-175,330.00	100.00%
400 Purchased Property Services	0.00	2,400.00	0.00	2,400.00	-2,400.00	100.00%
500 Other Purchased Services	0.00	220,548.17	0.00	220,548.17	-220,548.17	100.00%
600 Supplies & Materials	74,568.50	457,070.62	7,298.52	449,772.10	-382,502.12	612.95%
700 Property	0.00	12,100.00	0.00	12,100.00	-12,100.00	100.00%
800 Other Objects	31,500.00	22,966.40	0.00	22,966.40	8,533.60	72.91%
<b>Total Function - 2200 Supp Svc-Instr Stf</b>	<b>\$106,068.50</b>	<b>\$1,004,878.65</b>	<b>\$124,911.48</b>	<b>\$879,967.17</b>	<b>(\$898,810.15)</b>	<b>947.39 %</b>
Function - 2300 Support Serv.-General Adm.						
100 Personnel Services-Salaries	0.00	30,131.00	30,131.00	0.00	-30,131.00	100.00%
200 Personnel Serv.-Employee Benef.	0.00	10,022.43	10,022.43	0.00	-10,022.43	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	141,229.50	16,090.17	125,139.33	-141,229.50	100.00%
400 Purchased Property Services	0.00	1,000.00	0.00	1,000.00	-1,000.00	100.00%
500 Other Purchased Services	0.00	8,525.00	1,893.00	6,632.00	-8,525.00	100.00%
600 Supplies & Materials	0.00	4,468.00	0.00	4,468.00	-4,468.00	100.00%
800 Other Objects	5,000.00	8,740.00	2,927.50	5,812.50	-3,740.00	174.80%
<b>Total Function - 2300 Support Serv.-General Adm.</b>	<b>\$5,000.00</b>	<b>\$204,115.93</b>	<b>\$61,064.10</b>	<b>\$143,051.83</b>	<b>(\$199,115.93)</b>	<b>4,082.32 %</b>
Function - 2400 Support Serv.-School Admin.						
100 Personnel Services-Salaries	0.00	117,930.36	52,608.50	65,321.86	-117,930.36	100.00%
200 Personnel Serv.-Employee Benef.	0.00	39,892.22	15,827.71	24,064.51	-39,892.22	100.00%
400 Purchased Property Services	0.00	3,500.00	0.00	3,500.00	-3,500.00	100.00%
500 Other Purchased Services	0.00	100.00	100.00	0.00	-100.00	100.00%

**Budget Analysis**

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 2400 Support Serv.-School Admin.						
600 Supplies & Materials	0.00	4,384.98	0.00	4,384.98	-4,384.98	100.00%
<b>Total Function - 2400 Support Serv.-School Admin.</b>	<b>\$0.00</b>	<b>\$165,807.56</b>	<b>\$68,536.21</b>	<b>\$97,271.35</b>	<b>(\$165,807.56)</b>	<b>100.00 %</b>
Function - 2500 Support Services--Business						
100 Personnel Services-Salaries	9,000.00	58,245.12	57,838.87	406.25	-49,245.12	647.17%
200 Personnel Serv.-Employee Benef.	2,000.00	24,617.20	24,514.90	102.30	-22,617.20	1,230.86%
300 Purchased Profess.& Tech.Serv.	0.00	70,230.00	0.00	70,230.00	-70,230.00	100.00%
400 Purchased Property Services	0.00	168,247.60	13,812.30	154,435.30	-168,247.60	100.00%
500 Other Purchased Services	17,500.00	149,568.55	1,416.60	148,151.95	-132,068.55	854.68%
600 Supplies & Materials	48,000.00	370,498.35	66,394.60	304,103.75	-322,498.35	771.87%
700 Property	0.00	62,844.30	0.00	62,844.30	-62,844.30	100.00%
800 Other Objects	6,500.00	309,875.18	2,287.83	307,587.35	-303,375.18	4,767.31%
900 Other Uses of Funds	0.00	170.00	0.00	170.00	-170.00	100.00%
<b>Total Function - 2500 Support Services--Business</b>	<b>\$83,000.00</b>	<b>\$1,214,296.30</b>	<b>\$166,265.10</b>	<b>\$1,048,031.20</b>	<b>(\$1,131,296.30)</b>	<b>1,463.01 %</b>
Function - 2600 Operation & Mainten.of Plant						
100 Personnel Services-Salaries	20,000.00	163,211.64	163,211.64	0.00	-143,211.64	816.06%
200 Personnel Serv.-Employee Benef.	4,000.00	81,269.46	71,269.46	10,000.00	-77,269.46	2,031.74%
300 Purchased Profess.& Tech.Serv.	21,000.00	60,750.00	1,083.00	59,667.00	-39,750.00	289.29%
400 Purchased Property Services	50,000.00	1,914,942.70	13,167.84	1,901,774.86	-1,864,942.70	3,829.89%
500 Other Purchased Services	11,200.00	860,581.25	841,281.25	19,300.00	-849,381.25	7,683.76%
600 Supplies & Materials	2,322,900.00	1,795,477.82	24,782.25	1,770,695.57	527,422.18	77.29%
700 Property	0.00	24,318.93	0.00	24,318.93	-24,318.93	100.00%
800 Other Objects	4,000.00	2,915.00	65.00	2,850.00	1,085.00	72.88%
<b>Total Function - 2600 Operation &amp; Mainten.of Plant</b>	<b>\$2,433,100.00</b>	<b>\$4,903,466.80</b>	<b>\$1,114,860.44</b>	<b>\$3,788,606.36</b>	<b>(\$2,470,366.80)</b>	<b>201.53 %</b>
Function - 2700 Student Transportation Serv.						
100 Personnel Services-Salaries	8,500.00	18,002.54	18,002.54	0.00	-9,502.54	211.79%
200 Personnel Serv.-Employee Benef.	2,700.00	7,592.55	7,592.55	0.00	-4,892.55	281.21%
400 Purchased Property Services	0.00	44,586.45	892.50	43,693.95	-44,586.45	100.00%
500 Other Purchased Services	55,500.00	52,500.00	380.00	52,120.00	3,000.00	94.59%
600 Supplies & Materials	500,000.00	508,663.55	12,375.04	496,288.51	-8,663.55	101.73%
700 Property	0.00	251,600.00	0.00	251,600.00	-251,600.00	100.00%
800 Other Objects	0.00	3,250.00	132.99	3,117.01	-3,250.00	100.00%
<b>Total Function - 2700 Student Transportation Serv.</b>	<b>\$566,700.00</b>	<b>\$886,195.09</b>	<b>\$39,375.62</b>	<b>\$846,819.47</b>	<b>(\$319,495.09)</b>	<b>156.38 %</b>
Function - 3100 Child Nutrition Programs Oper.						
100 Personnel Services-Salaries	0.00	43,025.08	43,025.08	0.00	-43,025.08	100.00%
200 Personnel Serv.-Employee Benef.	0.00	17,333.48	17,333.48	0.00	-17,333.48	100.00%
400 Purchased Property Services	0.00	133,436.18	0.00	133,436.18	-133,436.18	100.00%
500 Other Purchased Services	0.00	15,000.00	0.00	15,000.00	-15,000.00	100.00%
600 Supplies & Materials	0.00	1,751,127.62	514.66	1,750,612.96	-1,751,127.62	100.00%

**Budget Analysis**

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 3100 Child Nutrition Programs Oper.						
700 Property	0.00	56,252.33	0.00	56,252.33	-56,252.33	100.00%
800 Other Objects	0.00	18,025.00	2,125.00	15,900.00	-18,025.00	100.00%
<b>Total Function - 3100 Child Nutrition Programs Oper.</b>	<b>\$0.00</b>	<b>\$2,034,199.69</b>	<b>\$62,998.22</b>	<b>\$1,971,201.47</b>	<b>(\$2,034,199.69)</b>	<b>100.00 %</b>
Function - 3300 COMMUNITY SERVICES OPER						
100 Personnel Services-Salaries	107,341.68	0.00	0.00	0.00	107,341.68	0.00%
600 Supplies & Materials	0.00	159,850.00	181.69	159,668.31	-159,850.00	100.00%
800 Other Objects	0.00	16,600.00	155.00	16,445.00	-16,600.00	100.00%
<b>Total Function - 3300 COMMUNITY SERVICES OPER</b>	<b>\$107,341.68</b>	<b>\$176,450.00</b>	<b>\$336.69</b>	<b>\$176,113.31</b>	<b>(\$69,108.32)</b>	<b>164.38 %</b>
Function - 4300 SITE IMPROVEMENT SERVICES						
400 Purchased Property Services	0.00	3,000.00	0.00	3,000.00	-3,000.00	100.00%
800 Other Objects	0.00	2,100.00	0.00	2,100.00	-2,100.00	100.00%
<b>Total Function - 4300 SITE IMPROVEMENT SERVICES</b>	<b>\$0.00</b>	<b>\$5,100.00</b>	<b>\$0.00</b>	<b>\$5,100.00</b>	<b>(\$5,100.00)</b>	<b>100.00 %</b>
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	0.00	58,000.00	0.00	58,000.00	-58,000.00	100.00%
<b>Total Function - 4700 BUILDING IMPROVEMENTS SERV.</b>	<b>\$0.00</b>	<b>\$58,000.00</b>	<b>\$0.00</b>	<b>\$58,000.00</b>	<b>(\$58,000.00)</b>	<b>100.00 %</b>
Function - 5200 FUND TRANSFERS/REIMBURSEMENTS						
900 Other Uses of Funds	0.00	1,750.00	1,750.00	0.00	-1,750.00	100.00%
<b>Total Function - 5200 FUND TRANSFERS/REIMBURSEMENTS</b>	<b>\$0.00</b>	<b>\$1,750.00</b>	<b>\$1,750.00</b>	<b>\$0.00</b>	<b>(\$1,750.00)</b>	<b>100.00 %</b>
Function - 5300 CLEARING ACCOUNT						
200 Personnel Serv.-Employee Benef.	0.00	453,483.00	453,483.00	0.00	-453,483.00	100.00%
<b>Total Function - 5300 CLEARING ACCOUNT</b>	<b>\$0.00</b>	<b>\$453,483.00</b>	<b>\$453,483.00</b>	<b>\$0.00</b>	<b>(\$453,483.00)</b>	<b>100.00 %</b>
Function - 5600 CORRECTING ENTRY						
900 Other Uses of Funds	0.00	4,642.55	4,045.00	597.55	-4,642.55	100.00%
<b>Total Function - 5600 CORRECTING ENTRY</b>	<b>\$0.00</b>	<b>\$4,642.55</b>	<b>\$4,045.00</b>	<b>\$597.55</b>	<b>(\$4,642.55)</b>	<b>100.00 %</b>
Function - 8100 RESTRICTED FUNDS						
800 Other Objects	0.00	646.00	0.00	646.00	-646.00	100.00%
<b>Total Function - 8100 RESTRICTED FUNDS</b>	<b>\$0.00</b>	<b>\$646.00</b>	<b>\$0.00</b>	<b>\$646.00</b>	<b>(\$646.00)</b>	<b>100.00 %</b>
<b>Total Fund - 11 GENERAL FUND</b>	<b>\$88,223,568.00</b>	<b>\$14,566,674.25</b>	<b>\$2,488,785.03</b>	<b>\$12,077,889.22</b>	<b>\$73,656,893.75</b>	<b>16.51 %</b>
<b>Total 2025-2026</b>	<b>\$88,223,568.00</b>	<b>\$14,566,674.25</b>	<b>\$2,488,785.03</b>	<b>\$12,077,889.22</b>	<b>\$73,656,893.75</b>	<b>16.51 %</b>
<b>Report Total</b>	<b>\$88,223,568.00</b>	<b>\$14,566,674.25</b>	<b>\$2,488,785.03</b>	<b>\$12,077,889.22</b>	<b>\$73,656,893.75</b>	<b>16.51 %</b>

## Enid Public Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
000 NON-CATEGORICAL EXP	\$0.00	\$8,113.67	\$0.00	\$8,113.67	N/A	\$8,113.67
<b>Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total</b>	<b>\$0.00</b>	<b>\$8,113.67</b>	<b>\$0.00</b>	<b>\$8,113.67</b>	<b>N/A</b>	<b>\$8,113.67</b>
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$2,779.93	\$0.00	\$2,779.93	N/A	\$2,779.93
<b>Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total</b>	<b>\$0.00</b>	<b>\$2,779.93</b>	<b>\$0.00</b>	<b>\$2,779.93</b>	<b>N/A</b>	<b>\$2,779.93</b>
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$12,861.60	\$0.00	\$12,861.60	N/A	\$12,861.60
<b>Source - 1311 MONTHLY INTEREST Total</b>	<b>\$0.00</b>	<b>\$12,861.60</b>	<b>\$0.00</b>	<b>\$12,861.60</b>	<b>N/A</b>	<b>\$12,861.60</b>
Source - 1690 MISC. REV. FROM DIST.SOURCE						
000 NON-CATEGORICAL EXP	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
<b>Source - 1690 MISC. REV. FROM DIST.SOURCE Total</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>N/A</b>	<b>\$1,000.00</b>
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$24,755.20</b>	<b>\$0.00</b>	<b>\$24,755.20</b>	<b>N/A</b>	<b>\$24,755.20</b>
<b>Fund - 21 BUILDING FUND Total</b>	<b>\$0.00</b>	<b>\$24,755.20</b>	<b>\$0.00</b>	<b>\$24,755.20</b>	<b>N/A</b>	<b>\$24,755.20</b>

## Enid Public Schools

### Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 21 BUILDING FUND						
Function - 2600 Operation & Mainten.of Plant						
300 Purchased Profess.& Tech.Serv.	0.00	60,489.66	0.00	60,489.66	-60,489.66	100.00%
400 Purchased Property Services	0.00	654,061.67	0.00	654,061.67	-654,061.67	100.00%
600 Supplies & Materials	4,550,351.00	46,335.72	0.00	46,335.72	4,504,015.28	1.02%
<b>Total Function - 2600 Operation &amp; Mainten.of Plant</b>	<b>\$4,550,351.00</b>	<b>\$760,887.05</b>	<b>\$0.00</b>	<b>\$760,887.05</b>	<b>\$3,789,463.95</b>	<b>16.72 %</b>
Function - 4400 ARCHITECTURE & ENGINEER.SERV.						
300 Purchased Profess.& Tech.Serv.	0.00	543,400.00	0.00	543,400.00	-543,400.00	100.00%
<b>Total Function - 4400 ARCHITECTURE &amp; ENGINEER.SERV.</b>	<b>\$0.00</b>	<b>\$543,400.00</b>	<b>\$0.00</b>	<b>\$543,400.00</b>	<b>(\$543,400.00)</b>	<b>100.00 %</b>
Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.						
700 Property	0.00	705,727.00	0.00	705,727.00	-705,727.00	100.00%
<b>Total Function - 4600 BUILDING ACQUIS.&amp; CONSTR.SERV.</b>	<b>\$0.00</b>	<b>\$705,727.00</b>	<b>\$0.00</b>	<b>\$705,727.00</b>	<b>(\$705,727.00)</b>	<b>100.00 %</b>
<b>Total Fund - 21 BUILDING FUND</b>	<b>\$4,550,351.00</b>	<b>\$2,010,014.05</b>	<b>\$0.00</b>	<b>\$2,010,014.05</b>	<b>\$2,540,336.95</b>	<b>44.17 %</b>
<b>Total 2025-2026</b>	<b>\$4,550,351.00</b>	<b>\$2,010,014.05</b>	<b>\$0.00</b>	<b>\$2,010,014.05</b>	<b>\$2,540,336.95</b>	<b>44.17 %</b>
<b>Report Total</b>	<b>\$4,550,351.00</b>	<b>\$2,010,014.05</b>	<b>\$0.00</b>	<b>\$2,010,014.05</b>	<b>\$2,540,336.95</b>	<b>44.17 %</b>

**Revenue Analysis**

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 25 MUN TAX LEVY FUND						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$1,236.83	\$0.00	\$1,236.83	N/A	\$1,236.83
<b>Source - 1311 MONTHLY INTEREST Total</b>	<b>\$0.00</b>	<b>\$1,236.83</b>	<b>\$0.00</b>	<b>\$1,236.83</b>	<b>N/A</b>	<b>\$1,236.83</b>
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$1,236.83</b>	<b>\$0.00</b>	<b>\$1,236.83</b>	<b>N/A</b>	<b>\$1,236.83</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$1,822,569.84	\$0.00	\$1,822,569.84	N/A	\$1,822,569.84
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$1,822,569.84</b>	<b>\$0.00</b>	<b>\$1,822,569.84</b>	<b>N/A</b>	<b>\$1,822,569.84</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$1,822,569.84</b>	<b>\$0.00</b>	<b>\$1,822,569.84</b>	<b>N/A</b>	<b>\$1,822,569.84</b>
<b>Fund - 25 MUN TAX LEVY FUND Total</b>	<b>\$0.00</b>	<b>\$1,823,806.67</b>	<b>\$0.00</b>	<b>\$1,823,806.67</b>	<b>N/A</b>	<b>\$1,823,806.67</b>

**Budget Analysis**

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

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

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 2016 Combined Purpose-Bldg						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$4.03	\$0.00	\$4.03	N/A	\$4.03
<b>Source - 1311 MONTHLY INTEREST</b>	<b>\$0.00</b>	<b>\$4.03</b>	<b>\$0.00</b>	<b>\$4.03</b>	<b>N/A</b>	<b>\$4.03</b>
<b>Total</b>						
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$4.03</b>	<b>\$0.00</b>	<b>\$4.03</b>	<b>N/A</b>	<b>\$4.03</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$57,603.47	\$0.00	\$57,603.47	N/A	\$57,603.47
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$57,603.47</b>	<b>\$0.00</b>	<b>\$57,603.47</b>	<b>N/A</b>	<b>\$57,603.47</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$57,603.47</b>	<b>\$0.00</b>	<b>\$57,603.47</b>	<b>N/A</b>	<b>\$57,603.47</b>
<b>Fund - 31 2016 Combined Purpose-Bldg Total</b>	<b>\$0.00</b>	<b>\$57,607.50</b>	<b>\$0.00</b>	<b>\$57,607.50</b>	<b>N/A</b>	<b>\$57,607.50</b>

**Budget Analysis**

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

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

# Enid Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 34 TRANSPORTATION BOND FUND						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$6.31	\$0.00	\$6.31	N/A	\$6.31
<b>Source - 1311 MONTHLY INTEREST</b>	<b>\$0.00</b>	<b>\$6.31</b>	<b>\$0.00</b>	<b>\$6.31</b>	<b>N/A</b>	<b>\$6.31</b>
<b>Total</b>						
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$6.31</b>	<b>\$0.00</b>	<b>\$6.31</b>	<b>N/A</b>	<b>\$6.31</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$90,213.66	\$0.00	\$90,213.66	N/A	\$90,213.66
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$90,213.66</b>	<b>\$0.00</b>	<b>\$90,213.66</b>	<b>N/A</b>	<b>\$90,213.66</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$90,213.66</b>	<b>\$0.00</b>	<b>\$90,213.66</b>	<b>N/A</b>	<b>\$90,213.66</b>
<b>Fund - 34 TRANSPORTATION BOND FUND Total</b>	<b>\$0.00</b>	<b>\$90,219.97</b>	<b>\$0.00</b>	<b>\$90,219.97</b>	<b>N/A</b>	<b>\$90,219.97</b>

**Budget Analysis**

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

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

**Revenue Analysis**

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	<b>Estimated Revenue</b>	<b>Revenue Collected</b>	<b>Revenue Receivable</b>	<b>Unappropriated Receipts</b>	<b>% Rev Collected</b>	<b>Current Month</b>
Fund - 35 2024 ONE to ONE & SECURITY BOND FUND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$925,636.72	\$0.00	\$925,636.72	N/A	\$925,636.72
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$925,636.72</b>	<b>\$0.00</b>	<b>\$925,636.72</b>	<b>N/A</b>	<b>\$925,636.72</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$925,636.72</b>	<b>\$0.00</b>	<b>\$925,636.72</b>	<b>N/A</b>	<b>\$925,636.72</b>
<b>Fund - 35 2024 ONE to ONE &amp; SECURITY BOND FUND Total</b>	<b>\$0.00</b>	<b>\$925,636.72</b>	<b>\$0.00</b>	<b>\$925,636.72</b>	<b>N/A</b>	<b>\$925,636.72</b>

**Budget Analysis**

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

<b>Classification</b>	<b>Appropriation</b>	<b>Encumbered</b>	<b>Paid</b>	<b>Encumbered Balance</b>	<b>Unencumbered Balance</b>	<b>% Enc Budget</b>
2025-2026						
Fund - 35 2024 ONE to ONE & SECURITY BOND FUND						
Function - 1000 INSTRUCTION						
600 Supplies & Materials	725,636.72	0.00	0.00	0.00	725,636.72	0.00%
<b>Total Function - 1000 INSTRUCTION</b>	<b>\$725,636.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725,636.72</b>	<b>0.00 %</b>
Function - 2600 Operation & Mainten.of Plant						
300 Purchased Profess.& Tech.Serv.	0.00	200,000.00	0.00	200,000.00	-200,000.00	100.00%
400 Purchased Property Services	200,000.00	0.00	0.00	0.00	200,000.00	0.00%
<b>Total Function - 2600 Operation &amp; Mainten.of Plant</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
<b>Total Fund - 35 2024 ONE to ONE &amp; SECURITY BOND FUND</b>	<b>\$925,636.72</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$725,636.72</b>	<b>21.61 %</b>
<b>Total 2025-2026</b>	<b>\$925,636.72</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$725,636.72</b>	<b>21.61 %</b>
<b>Report Total</b>	<b>\$925,636.72</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>	<b>\$725,636.72</b>	<b>21.61 %</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 38 2010 G.O. Rev-Lease Pmt Bond F						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$1,777.42	\$0.00	\$1,777.42	N/A	\$1,777.42
<b>Source - 1311 MONTHLY INTEREST</b>	<b>\$0.00</b>	<b>\$1,777.42</b>	<b>\$0.00</b>	<b>\$1,777.42</b>	<b>N/A</b>	<b>\$1,777.42</b>
<b>Total</b>						
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$1,777.42</b>	<b>\$0.00</b>	<b>\$1,777.42</b>	<b>N/A</b>	<b>\$1,777.42</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$534,082.46	\$0.00	\$534,082.46	N/A	\$534,082.46
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>N/A</b>	<b>\$534,082.46</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>N/A</b>	<b>\$534,082.46</b>
<b>Fund - 38 2010 G.O. Rev-Lease Pmt Bond F Total</b>	<b>\$0.00</b>	<b>\$535,859.88</b>	<b>\$0.00</b>	<b>\$535,859.88</b>	<b>N/A</b>	<b>\$535,859.88</b>

## Enid Public Schools

### Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 38 2010 G.O. Rev-Lease Pmt Bond F						
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	534,082.46	0.00	0.00	0.00	534,082.46	0.00%
<b>Total Function - 4700 BUILDING IMPROVEMENTS SERV.</b>	<b>\$534,082.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>0.00 %</b>
<b>Total Fund - 38 2010 G.O. Rev-Lease Pmt Bond F</b>	<b>\$534,082.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>0.00 %</b>
<b>Total 2025-2026</b>	<b>\$534,082.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>0.00 %</b>
<b>Report Total</b>	<b>\$534,082.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$534,082.46</b>	<b>0.00 %</b>

# Enid Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 39 2016 G.O. Rev-Lease Pmt Bond F						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$10,567,945.33	\$0.00	\$10,567,945.33	N/A	\$10,567,945.33
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$10,567,945.33</b>	<b>\$0.00</b>	<b>\$10,567,945.33</b>	<b>N/A</b>	<b>\$10,567,945.33</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$10,567,945.33</b>	<b>\$0.00</b>	<b>\$10,567,945.33</b>	<b>N/A</b>	<b>\$10,567,945.33</b>
<b>Fund - 39 2016 G.O. Rev-Lease Pmt Bond F Total</b>	<b>\$0.00</b>	<b>\$10,567,945.33</b>	<b>\$0.00</b>	<b>\$10,567,945.33</b>	<b>N/A</b>	<b>\$10,567,945.33</b>

**Budget Analysis**

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

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

**Revenue Analysis**

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
000 NON-CATEGORICAL EXP	\$0.00	\$43,216.44	\$0.00	\$43,216.44	N/A	\$43,216.44
<b>Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total</b>	<b>\$0.00</b>	<b>\$43,216.44</b>	<b>\$0.00</b>	<b>\$43,216.44</b>	<b>N/A</b>	<b>\$43,216.44</b>
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$15,152.90	\$0.00	\$15,152.90	N/A	\$15,152.90
<b>Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total</b>	<b>\$0.00</b>	<b>\$15,152.90</b>	<b>\$0.00</b>	<b>\$15,152.90</b>	<b>N/A</b>	<b>\$15,152.90</b>
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$1,618.61	\$0.00	\$1,618.61	N/A	\$1,618.61
<b>Source - 1311 MONTHLY INTEREST Total</b>	<b>\$0.00</b>	<b>\$1,618.61</b>	<b>\$0.00</b>	<b>\$1,618.61</b>	<b>N/A</b>	<b>\$1,618.61</b>
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$59,987.95</b>	<b>\$0.00</b>	<b>\$59,987.95</b>	<b>N/A</b>	<b>\$59,987.95</b>
<b>Fund - 41 SINKING FUND Total</b>	<b>\$0.00</b>	<b>\$59,987.95</b>	<b>\$0.00</b>	<b>\$59,987.95</b>	<b>N/A</b>	<b>\$59,987.95</b>

**Budget Analysis**

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

<b>Classification</b>	<b>Appropriation</b>	<b>Encumbered</b>	<b>Paid</b>	<b>Encumbered Balance</b>	<b>Unencumbered Balance</b>	<b>% Enc Budget</b>
						100.00 %
						100.00 %
						100.00 %
<b>Report Total</b>						100.00 %

# Enid Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 7/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 50 ENDOWMENT FUNDS						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$453,119.47	\$0.00	\$453,119.47	N/A	\$453,119.47
<b>Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total</b>	<b>\$0.00</b>	<b>\$453,119.47</b>	<b>\$0.00</b>	<b>\$453,119.47</b>	<b>N/A</b>	<b>\$453,119.47</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$453,119.47</b>	<b>\$0.00</b>	<b>\$453,119.47</b>	<b>N/A</b>	<b>\$453,119.47</b>
<b>Fund - 50 ENDOWMENT FUNDS Total</b>	<b>\$0.00</b>	<b>\$453,119.47</b>	<b>\$0.00</b>	<b>\$453,119.47</b>	<b>N/A</b>	<b>\$453,119.47</b>

## Enid Public Schools

### Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 50 ENDOWMENT FUNDS						
Function - 2100 Supp Svcs-Students						
800 Other Objects	433,053.50	16,000.00	0.00	16,000.00	417,053.50	3.69%
<b>Total Function - 2100 Supp Svcs- Students</b>	<b>\$433,053.50</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$417,053.50</b>	<b>3.69 %</b>
<b>Total Fund - 50 ENDOWMENT FUNDS</b>	<b>\$433,053.50</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$417,053.50</b>	<b>3.69 %</b>
<b>Total 2025-2026</b>	<b>\$433,053.50</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$417,053.50</b>	<b>3.69 %</b>
<b>Report Total</b>	<b>\$433,053.50</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$417,053.50</b>	<b>3.69 %</b>

**Appropriated Funds  
FY 2024 at-a-Glance  
Enid ISD # 57**

08-11-2025

Month	Begin Balance	Income	Contributions	Withdrawals	Ending Balance
July 2016	\$60,151,202.09	\$3,081.73	\$829.95	\$0.00	\$60,155,113.77
July 2017	\$54,735,697.14	\$26,969.29	\$6,913.07	\$546,762.26	\$54,222,817.24
July 2018	\$44,564,036.44	\$58,106.41	\$14,749.24	\$2,425,615.59	\$42,211,276.50
July 2019	\$24,593,446.13	\$44,757.92	\$16,045.25	\$190,893.19	\$24,463,356.11
July 2020	\$5,863,705.05	\$263.06	\$308.19	\$350,764.06	\$5,513,512.24
July 2021	\$3,647,514.61	\$54.51	\$92.57	\$355,225.61	\$3,292,436.08
July 2022	\$2,778,400.21	\$1,655.76	\$2,449.18	\$0.00	\$2,782,505.15
July 2023	\$2,861,271.77	\$11,312.47	\$10,858.94	\$0.00	\$2,883,443.18
July 2024	\$2,915,812.64	\$12,054.50	\$5,606.92	\$0.00	\$2,933,474.06
Aug 2024	\$2,933,474.06	\$12,520.19	\$5,808.33	\$0.00	\$2,951,802.58
Sept 2024	\$2,951,802.58	\$12,578.22	\$5,795.38	\$81,131.66	\$2,889,044.52
Oct 2024	\$2,889,044.52	\$11,900.76	\$6,317.64	\$124,407.25	\$2,782,855.67
Nov 2024	\$2,782,855.67	\$11,017.26	\$5,995.21	\$0.00	\$2,799,868.14
Dec 2024	\$2,799,868.14	\$10,236.64	\$5,412.36	\$0.00	\$2,815,517.14
Jan 2025	\$2,815,517.14	\$10,287.55	\$5,587.92	\$0.00	\$2,831,392.61
Feb 2025	\$2,831,392.61	\$9,925.35	\$5,361.16	\$0.00	\$2,846,679.12
March 2025	\$2,846,679.12	\$8,955.68	\$4,812.72	\$84,012.01	\$2,776,435.51
April 2025	\$2,776,435.51	\$9,845.93	\$348.48	\$30,340.87	\$2,756,289.05
May 2025	\$2,756,289.05	\$9,317.06	\$4.88	\$0.00	\$2,765,610.99
June 2025	\$2,765,610.99	\$9,525.76	\$0.00	\$0.00	\$2,775,136.75
July 2025	\$2,775,136.75	\$9,151.34	\$9.76	\$0.00	\$2,784,297.85
	<b>YTD Earnings</b>	<b>\$1,981,568.86</b>	<b>\$792,078.90</b>		
			<b>\$2,773,647.76</b>	\$60,151,202.09	<b>\$62,924,849.85</b>
			TD Earnings	+ Begin Balance =	Total Collections through July 2025

**Budget Analysis**

**Options:** Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, Date Range: 7/1/2016 - 6/30/2026, 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%
<b>Total Fund - 72 GCEFA Revenue Bond Fund 2016</b>	<b>\$10,355,173.60</b>	<b>\$10,355,173.60</b>	<b>\$10,355,173.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
<b>Total 2016-2017</b>	<b>\$10,355,173.60</b>	<b>\$10,355,173.60</b>	<b>\$10,355,173.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
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 - 6/30/2026, 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%
<b>Total Fund - 72 GCEFA Revenue Bond Fund 2016</b>	<b>\$33,086,957.66</b>	<b>\$33,086,957.66</b>	<b>\$33,086,957.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
<b>Total 2017-2018</b>	<b>\$33,086,957.66</b>	<b>\$33,086,957.66</b>	<b>\$33,086,957.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
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%
<b>Total Fund - 72 GCEFA Revenue Bond Fund 2016</b>	<b>\$9,882,472.16</b>	<b>\$9,882,472.16</b>	<b>\$9,882,472.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
<b>Total 2018-2019</b>	<b>\$9,882,472.16</b>	<b>\$9,882,472.16</b>	<b>\$9,882,472.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
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 - 6/30/2026, 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%
<b>Total Fund - 72 GCEFA Revenue Bond Fund 2016</b>	<b>\$4,936,015.46</b>	<b>\$4,936,015.46</b>	<b>\$4,936,015.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
<b>Total 2019-2020</b>	<b>\$4,936,015.46</b>	<b>\$4,936,015.46</b>	<b>\$4,936,015.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
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%
<b>Total Fund - 72 GCEFA Revenue Bond Fund 2016</b>	<b>\$704,181.93</b>	<b>\$704,181.93</b>	<b>\$704,181.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
<b>Total 2020-2021</b>	<b>\$704,181.93</b>	<b>\$704,181.93</b>	<b>\$704,181.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>
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%
<b>Total Fund - 72 GCEFA Revenue Bond Fund 2016</b>	<b>\$530,513.88</b>	<b>\$530,513.88</b>	<b>\$530,513.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00 %</b>

**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 - 6/30/2026, Print Detail: False

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

# Enid Public Schools

## Investment Ledger

**Options:** Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 7/31/2025, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

**Fund: 11**

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

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

**Account:** AI 0105 SECURITY NATIONAL BANK TBILL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F11.8820185 94	F11 TBILL 10YR MAT 07.02.35	7/2/2025	7/2/2035		\$10,046,059.78	4.250	\$10,046,059.78
<b>Total F11.882018594</b>							<b>\$10,046,059.78</b>
<b>Total AI 0105 SECURITY NATIONAL BANK TBILL</b>							<b>\$10,046,059.78</b>
<b>Total Fund 11</b>							<b>\$18,799,912.74</b>

**Fund: 21**

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

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

**Fund: 25**

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

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

**Fund: 35**

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

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F35F38F39M AT082025	BOND CD PUR \$11,144,177.66	5/9/2025	8/20/2025		\$925,636.72	4.260	\$925,636.72
<b>Total F35F38F39MAT082025</b>							<b>\$925,636.72</b>
<b>Total AI 0101 SECURITY NATIONAL BANK CD'S</b>							<b>\$925,636.72</b>
<b>Total Fund 35</b>							<b>\$925,636.72</b>

**Fund: 38**

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

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F35F38F39M AT082025	BOND CD PUR \$11,144,177.66	5/9/2025	8/20/2025		\$9,774.05	4.260	\$9,774.05
<b>Total F35F38F39MAT082025</b>							<b>\$9,774.05</b>
<b>Total AI 0101 SECURITY NATIONAL BANK CD'S</b>							<b>\$9,774.05</b>
<b>Total Fund 38</b>							<b>\$9,774.05</b>

## Enid Public Schools

### Investment Ledger

**Options:** Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 7/31/2025, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

**Fund: 39**

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

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F35F38F39M AT082025	BOND CD PUR \$11,144,177.66	5/9/2025	8/20/2025		\$10,208,766.89	4.260	\$10,208,766.89
<b>Total F35F38F39MAT082025</b>							<b>\$10,208,766.89</b>
F396MCDMA T121925	F396MCD\$359178.44MAT1219 6/23/2025 12/19/2025	6/23/2025	12/19/2025		\$359,178.44	4.180	\$359,178.44
<b>Total F396MCDMAT121925</b>							<b>\$359,178.44</b>
<b>Total AI 0101 SECURITY NATIONAL BANK CD'S</b>							<b>\$10,567,945.33</b>
<b>Total Fund 39</b>							<b>\$10,567,945.33</b>

**Fund: 41**

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

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F416MOCDMF41 AT112025	PURCHASE 6MO CD\$500,000	5/9/2025	11/20/2025		\$500,000.00	4.140	\$500,000.00
<b>Total F416MOCDMAT112025</b>							<b>\$500,000.00</b>
F416MOCDV OID	VOID	5/9/2025	5/10/2029		\$0.00	4.140	\$0.00
<b>Total F416MOCDVOID</b>							<b>\$0.00</b>
<b>Total AI 0101 SECURITY NATIONAL BANK CD'S</b>							<b>\$500,000.00</b>
<b>Total Fund 41</b>							<b>\$500,000.00</b>

**Fund: 50**

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

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

**Fund: 67**

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

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

**Total All Funds \$33,829,520.53**

## Enid Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Unit - 039 ADMINISTRATION SVR CTR</b>							
000 NON-CATEGORICAL EXP	\$28.63	\$0.00	\$0.00	\$0.00	\$28.63	\$0.00	\$28.63
841 Interest	\$106,584.57	\$3,133.00	\$0.00	\$2,340.75	\$107,376.82	\$0.00	\$107,376.82
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
<b>Total Unit - 039 ADMINISTRATION SVR CTR</b>	<b>\$108,384.23</b>	<b>\$3,133.00</b>	<b>\$0.00</b>	<b>\$2,340.75</b>	<b>\$109,176.48</b>	<b>\$0.00</b>	<b>\$109,176.48</b>
<b>Unit - 044 LINCOLN ACADEMY ALT ED</b>							
887 Lincoln Adult Programs	\$176.97	\$0.00	\$0.00	\$0.00	\$176.97	\$0.00	\$176.97
890 Student Fundraiser/Paid Activities	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
919 Alternative School - Lincoln	\$5,040.17	\$0.00	\$0.00	\$0.00	\$5,040.17	\$0.00	\$5,040.17
948 GED Financial Aid	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Total Unit - 044 LINCOLN ACADEMY ALT ED</b>	<b>\$5,817.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,817.14</b>	<b>\$0.00</b>	<b>\$5,817.14</b>
<b>Unit - 105 ADAMS ELEM SCHOOL</b>							
819 Faculty Fund	\$346.90	\$0.00	\$0.00	\$0.00	\$346.90	\$0.00	\$346.90
835 Library	\$1,605.98	\$0.00	\$0.00	\$0.00	\$1,605.98	\$0.00	\$1,605.98
842 Vending	\$53.31	\$0.00	\$0.00	\$0.00	\$53.31	\$0.00	\$53.31
861 Vocal Music	\$4,336.81	\$0.00	\$0.00	\$0.00	\$4,336.81	\$0.00	\$4,336.81
868 SpEd: Special Olympics	\$416.94	\$0.00	\$0.00	\$0.00	\$416.94	\$0.00	\$416.94
875 PTO	\$2,845.56	\$0.00	\$0.00	\$0.00	\$2,845.56	\$500.00	\$2,345.56
879 Yearbook	\$1,613.02	\$0.00	\$0.00	\$0.00	\$1,613.02	\$0.00	\$1,613.02
890 Student Fundraiser/Paid Activities	\$5,917.48	\$0.00	\$0.00	\$0.00	\$5,917.48	\$320.00	\$5,597.48
936 Picture Commissions	\$876.86	\$0.00	\$0.00	\$0.00	\$876.86	\$0.00	\$876.86
<b>Total Unit - 105 ADAMS ELEM SCHOOL</b>	<b>\$18,012.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,012.86</b>	<b>\$820.00</b>	<b>\$17,192.86</b>
<b>Unit - 115 CARVER EARLY CHILDHOOD CTR</b>							
835 Library	\$2,956.89	\$0.00	\$0.00	\$0.00	\$2,956.89	\$0.00	\$2,956.89
842 Vending	\$493.70	\$0.00	\$0.00	\$0.00	\$493.70	\$0.00	\$493.70
890 Student Fundraiser/Paid Activities	\$8,131.85	\$0.00	\$0.00	\$0.00	\$8,131.85	\$0.00	\$8,131.85
936 Picture Commissions	\$553.25	\$0.00	\$0.00	\$0.00	\$553.25	\$0.00	\$553.25
951 Commons 4 Yr Old Prog	\$228.70	\$0.00	\$0.00	\$0.00	\$228.70	\$0.00	\$228.70
<b>Total Unit - 115 CARVER EARLY CHILDHOOD CTR</b>	<b>\$12,364.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,364.39</b>	<b>\$0.00</b>	<b>\$12,364.39</b>
<b>Unit - 120 COOLIDGE ELEM SCHOOL</b>							
819 Faculty Fund	\$462.40	\$0.00	\$0.00	\$0.00	\$462.40	\$400.00	\$62.40
822 Teacher Awarded	\$1,237.62	\$0.00	\$0.00	\$0.00	\$1,237.62	\$0.00	\$1,237.62
835 Library	\$6,863.66	\$0.00	\$0.00	\$0.00	\$6,863.66	\$0.00	\$6,863.66
842 Vending	\$33.30	\$0.00	\$0.00	\$0.00	\$33.30	\$0.00	\$33.30
868 SpEd: Special Olympics	\$2,466.75	\$0.00	\$0.00	\$0.00	\$2,466.75	\$0.00	\$2,466.75
875 PTO	\$10,903.90	\$0.00	\$0.00	\$0.00	\$10,903.90	\$2,760.10	\$8,143.80
879 Yearbook	\$699.50	\$0.00	\$0.00	\$0.00	\$699.50	\$0.00	\$699.50
890 Student Fundraiser/Paid Activities	\$3,232.67	\$0.00	\$0.00	\$0.00	\$3,232.67	\$700.00	\$2,532.67
<b>Total Unit - 120 COOLIDGE ELEM SCHOOL</b>	<b>\$25,899.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,899.80</b>	<b>\$3,860.10</b>	<b>\$22,039.70</b>
<b>Unit - 125 EISENHOWER ELEM SCHOOL</b>							
819 Faculty Fund	\$418.13	\$0.00	\$0.00	\$0.00	\$418.13	\$234.95	\$183.18
835 Library	\$967.58	\$0.00	\$0.00	\$0.00	\$967.58	\$0.00	\$967.58
842 Vending	\$25.72	\$0.00	\$0.00	\$0.00	\$25.72	\$0.00	\$25.72
847 Physical Education	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$730.00
861 Vocal Music	\$394.49	\$0.00	\$0.00	\$0.00	\$394.49	\$0.00	\$394.49
875 PTO	\$2,887.93	\$0.00	\$0.00	\$0.00	\$2,887.93	\$0.00	\$2,887.93
879 Yearbook	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$232.00
890 Student Fundraiser/Paid Activities	\$1,448.75	\$0.00	\$0.00	\$0.00	\$1,448.75	\$0.00	\$1,448.75
936 Picture Commissions	\$2,249.19	\$0.00	\$0.00	\$0.00	\$2,249.19	\$0.00	\$2,249.19
<b>Total Unit - 125 EISENHOWER ELEM SCHOOL</b>	<b>\$9,353.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,353.79</b>	<b>\$234.95</b>	<b>\$9,118.84</b>
<b>Unit - 130 GARFIELD ELEM SCHOOL</b>							

## Enid Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Unit - 130 GARFIELD ELEM SCHOOL</b>							
819 Faculty Fund	\$209.52	\$0.00	\$0.00	\$0.00	\$209.52	\$0.00	\$209.52
822 Teacher Awarded	\$256.62	\$0.00	\$0.00	\$0.00	\$256.62	\$0.00	\$256.62
835 Library	\$2,144.14	\$0.00	\$0.00	\$0.00	\$2,144.14	\$0.00	\$2,144.14
842 Vending	\$1,447.73	\$0.00	\$0.00	\$0.00	\$1,447.73	\$0.00	\$1,447.73
861 Vocal Music	\$911.99	\$0.00	\$0.00	\$0.00	\$911.99	\$0.00	\$911.99
864 Fundraiser	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
875 PTO	\$2,149.83	\$0.00	\$0.00	\$0.00	\$2,149.83	\$1,810.00	\$339.83
879 Yearbook	\$389.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00
890 Student Fundraiser/Paid Activities	\$471.12	\$0.00	\$0.00	\$0.00	\$471.12	\$0.00	\$471.12
913 EPS CARES FIELD TRIP	\$681.00	\$215.00	\$0.00	\$0.00	\$896.00	\$0.00	\$896.00
914 EPS Cares	\$0.00	\$9,746.00	\$0.00	\$0.00	\$9,746.00	\$0.00	\$9,746.00
936 Picture Commissions	\$4,306.44	\$0.00	\$0.00	\$0.00	\$4,306.44	\$0.00	\$4,306.44
<b>Total Unit - 130 GARFIELD ELEM SCHOOL</b>	<b>\$13,012.39</b>	<b>\$9,961.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,973.39</b>	<b>\$1,810.00</b>	<b>\$21,163.39</b>
<b>Unit - 132 GLENWOOD ELEM SCHOOL</b>							
819 Faculty Fund	\$907.79	\$0.00	\$0.00	\$0.00	\$907.79	\$0.00	\$907.79
835 Library	\$5,584.05	\$0.00	\$0.00	\$0.00	\$5,584.05	\$0.00	\$5,584.05
861 Vocal Music	\$208.31	\$0.00	\$0.00	\$0.00	\$208.31	\$0.00	\$208.31
867 5TH GRADE FUNDRAISERS	\$1,413.68	\$0.00	\$0.00	\$0.00	\$1,413.68	\$0.00	\$1,413.68
875 PTO	\$835.42	\$0.00	\$0.00	\$0.00	\$835.42	\$300.00	\$535.42
890 Student Fundraiser/Paid Activities	\$5,151.91	\$0.00	\$0.00	\$0.00	\$5,151.91	\$200.00	\$4,951.91
913 EPS CARES FIELD TRIP	\$635.00	\$110.00	\$0.00	\$0.00	\$745.00	\$0.00	\$745.00
914 EPS Cares	\$0.00	\$12,564.00	\$0.00	\$0.00	\$12,564.00	\$0.00	\$12,564.00
915 Campus After Care	\$556.74	\$0.00	\$0.00	\$0.00	\$556.74	\$0.00	\$556.74
936 Picture Commissions	\$637.16	\$0.00	\$0.00	\$0.00	\$637.16	\$0.00	\$637.16
961 Archery Club	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Total Unit - 132 GLENWOOD ELEM SCHOOL</b>	<b>\$15,945.06</b>	<b>\$12,674.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,619.06</b>	<b>\$500.00</b>	<b>\$28,119.06</b>
<b>Unit - 134 FOWLER ECC</b>							
819 Faculty Fund	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
835 Library	\$2,956.91	\$0.00	\$0.00	\$0.00	\$2,956.91	\$0.00	\$2,956.91
879 Yearbook	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$182.00
890 Student Fundraiser/Paid Activities	\$10,163.38	\$0.00	\$0.00	\$0.00	\$10,163.38	\$100.00	\$10,063.38
936 Picture Commissions	\$643.95	\$0.00	\$0.00	\$0.00	\$643.95	\$0.00	\$643.95
<b>Total Unit - 134 FOWLER ECC</b>	<b>\$14,036.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,036.24</b>	<b>\$100.00</b>	<b>\$13,936.24</b>
<b>Unit - 137 HAYES ELEM SCHOOL</b>							
804 Art Department	\$14.74	\$0.00	\$0.00	\$0.00	\$14.74	\$0.00	\$14.74
819 Faculty Fund	\$267.13	\$0.00	\$0.00	\$0.00	\$267.13	\$0.00	\$267.13
835 Library	\$3,421.80	\$0.00	\$0.00	\$0.00	\$3,421.80	\$0.00	\$3,421.80
861 Vocal Music	\$633.42	\$0.00	\$0.00	\$0.00	\$633.42	\$0.00	\$633.42
875 PTO	\$6,016.50	\$0.00	\$0.00	\$0.00	\$6,016.50	\$1,580.00	\$4,436.50
879 Yearbook	\$780.00	\$0.00	\$0.00	\$0.00	\$780.00	\$0.00	\$780.00
890 Student Fundraiser/Paid Activities	\$2,574.99	\$0.00	\$0.00	\$109.00	\$2,465.99	\$931.00	\$1,534.99
<b>Total Unit - 137 HAYES ELEM SCHOOL</b>	<b>\$13,708.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$13,599.58</b>	<b>\$2,511.00</b>	<b>\$11,088.58</b>
<b>Unit - 140 HOOVER ELEM SCHOOL</b>							
819 Faculty Fund	\$1,180.24	\$0.00	\$0.00	\$0.00	\$1,180.24	\$0.00	\$1,180.24
822 Teacher Awarded	\$1,269.05	\$0.00	\$0.00	\$0.00	\$1,269.05	\$0.00	\$1,269.05
835 Library	\$1,279.33	\$0.00	\$0.00	\$0.00	\$1,279.33	\$0.00	\$1,279.33
842 Vending	\$167.08	\$0.00	\$0.00	\$0.00	\$167.08	\$0.00	\$167.08
875 PTO	\$9,912.26	\$0.00	\$0.00	\$0.00	\$9,912.26	\$0.00	\$9,912.26
879 Yearbook	\$1,153.99	\$0.00	\$0.00	\$0.00	\$1,153.99	\$0.00	\$1,153.99
890 Student Fundraiser/Paid Activities	\$4,521.12	\$0.00	\$0.00	\$0.00	\$4,521.12	\$0.00	\$4,521.12
936 Picture Commissions	\$2,325.15	\$0.00	\$0.00	\$0.00	\$2,325.15	\$0.00	\$2,325.15
<b>Total Unit - 140 HOOVER ELEM SCHOOL</b>	<b>\$21,808.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,808.22</b>	<b>\$0.00</b>	<b>\$21,808.22</b>
<b>Unit - 160 MCKINLEY ELEM SCHOOL</b>							
819 Faculty Fund	\$448.25	\$0.00	\$0.00	\$0.00	\$448.25	\$0.00	\$448.25
825 General Student	\$2,391.65	\$0.00	\$0.00	\$0.00	\$2,391.65	\$0.00	\$2,391.65
835 Library	\$2,599.41	\$0.00	\$0.00	\$0.00	\$2,599.41	\$0.00	\$2,599.41

## Enid Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Unit - 160 MCKINLEY ELEM SCHOOL</b>							
842 Vending	\$51.79	\$0.00	\$0.00	\$0.00	\$51.79	\$0.00	\$51.79
867 5TH GRADE FUNDRAISERS	\$178.91	\$0.00	\$0.00	\$0.00	\$178.91	\$0.00	\$178.91
875 PTO	\$5,025.69	\$0.00	\$0.00	\$0.00	\$5,025.69	\$0.00	\$5,025.69
890 Student Fundraiser/Paid Activities	\$2,171.25	\$0.00	\$0.00	\$594.99	\$1,576.26	\$0.00	\$1,576.26
936 Picture Commissions	\$2,101.12	\$0.00	\$0.00	\$0.00	\$2,101.12	\$0.00	\$2,101.12
<b>Total Unit - 160 MCKINLEY ELEM SCHOOL</b>	<b>\$14,968.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$594.99</b>	<b>\$14,373.08</b>	<b>\$0.00</b>	<b>\$14,373.08</b>
<b>Unit - 165 MONROE ELEM SCHOOL</b>							
819 Faculty Fund	\$3.22	\$0.00	\$0.00	\$0.00	\$3.22	\$0.00	\$3.22
833 Outdoor Ed	\$3,361.70	\$0.00	\$0.00	\$0.00	\$3,361.70	\$0.00	\$3,361.70
835 Library	\$5,692.41	\$0.00	\$0.00	\$0.00	\$5,692.41	\$0.00	\$5,692.41
842 Vending	\$19.26	\$0.00	\$0.00	\$0.00	\$19.26	\$0.00	\$19.26
847 Physical Education	\$2,508.69	\$0.00	\$0.00	\$0.00	\$2,508.69	\$0.00	\$2,508.69
861 Vocal Music	\$481.96	\$0.00	\$0.00	\$0.00	\$481.96	\$0.00	\$481.96
868 SpEd: Special Olympics	\$1,166.31	\$0.00	\$0.00	\$0.00	\$1,166.31	\$0.00	\$1,166.31
875 PTO	\$2,937.45	\$0.00	\$0.00	\$0.00	\$2,937.45	\$0.00	\$2,937.45
879 Yearbook	\$594.70	\$0.00	\$0.00	\$0.00	\$594.70	\$0.00	\$594.70
890 Student Fundraiser/Paid Activities	\$1,613.82	\$0.00	\$0.00	\$0.00	\$1,613.82	\$0.00	\$1,613.82
936 Picture Commissions	\$312.74	\$0.00	\$0.00	\$0.00	\$312.74	\$0.00	\$312.74
<b>Total Unit - 165 MONROE ELEM SCHOOL</b>	<b>\$18,692.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,692.26</b>	<b>\$0.00</b>	<b>\$18,692.26</b>
<b>Unit - 170 PRAIRIE VIEW ELEM</b>							
804 Art Department	\$17.36	\$0.00	\$0.00	\$0.00	\$17.36	\$0.00	\$17.36
819 Faculty Fund	\$2,196.19	\$0.00	\$0.00	\$0.00	\$2,196.19	\$500.00	\$1,696.19
822 Teacher Awarded	\$730.94	\$0.00	\$0.00	\$0.00	\$730.94	\$444.80	\$286.14
835 Library	\$5,721.18	\$0.00	\$0.00	\$0.00	\$5,721.18	\$0.00	\$5,721.18
861 Vocal Music	\$1,390.00	\$0.00	\$0.00	\$0.00	\$1,390.00	\$0.00	\$1,390.00
875 PTO	\$26,165.68	\$430.00	\$0.00	\$0.00	\$26,595.68	\$8,782.40	\$17,813.28
886 ACTION Program	\$367.53	\$0.00	\$0.00	\$0.00	\$367.53	\$0.00	\$367.53
890 Student Fundraiser/Paid Activities	\$2,058.36	\$0.00	\$0.00	\$126.00	\$1,932.36	\$1,574.00	\$358.36
913 EPS CARES FIELD TRIP	\$255.00	\$5.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00
914 EPS Cares	\$0.00	\$865.00	\$0.00	\$0.00	\$865.00	\$0.00	\$865.00
936 Picture Commissions	\$1,971.04	\$0.00	\$0.00	\$0.00	\$1,971.04	\$0.00	\$1,971.04
944 Elementary Boys Choir	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Total Unit - 170 PRAIRIE VIEW ELEM</b>	<b>\$40,898.28</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$42,072.28</b>	<b>\$11,301.20</b>	<b>\$30,771.08</b>
<b>Unit - 175 TAFT ELEM SCHOOL</b>							
804 Art Department	\$525.01	\$0.00	\$0.00	\$0.00	\$525.01	\$0.00	\$525.01
819 Faculty Fund	\$906.18	\$0.00	\$0.00	\$0.00	\$906.18	\$0.00	\$906.18
822 Teacher Awarded	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$4,275.00	\$5,225.00
835 Library	\$4,272.74	\$0.00	\$0.00	\$0.00	\$4,272.74	\$0.00	\$4,272.74
847 Physical Education	\$3,360.45	\$0.00	\$0.00	\$0.00	\$3,360.45	\$0.00	\$3,360.45
861 Vocal Music	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
875 PTO	\$7,202.83	\$0.00	\$0.00	\$0.00	\$7,202.83	\$1,650.00	\$5,552.83
879 Yearbook	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00
890 Student Fundraiser/Paid Activities	\$6,639.46	\$0.00	\$0.00	\$0.00	\$6,639.46	\$754.00	\$5,885.46
936 Picture Commissions	\$317.70	\$0.00	\$0.00	\$0.00	\$317.70	\$0.00	\$317.70
<b>Total Unit - 175 TAFT ELEM SCHOOL</b>	<b>\$35,414.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,414.37</b>	<b>\$6,679.00</b>	<b>\$28,735.37</b>
<b>Unit - 505 EMERSON MIDDLE SCHOOL</b>							
806 Band	\$4,564.74	\$0.00	\$0.00	\$0.00	\$4,564.74	\$0.00	\$4,564.74
819 Faculty Fund	\$770.10	\$0.00	\$0.00	\$0.00	\$770.10	\$200.00	\$570.10
822 Teacher Awarded	\$12,221.21	\$0.00	\$0.00	\$500.00	\$11,721.21	\$0.00	\$11,721.21
835 Library	\$4,608.58	\$0.00	\$0.00	\$0.00	\$4,608.58	\$0.00	\$4,608.58
839 Honor Society (NJHS)	\$1,304.40	\$0.00	\$0.00	\$0.00	\$1,304.40	\$0.00	\$1,304.40
842 Vending	\$719.41	\$0.00	\$0.00	\$0.00	\$719.41	\$0.00	\$719.41
844 Orchestra	\$1,821.44	\$0.00	\$0.00	\$0.00	\$1,821.44	\$0.00	\$1,821.44
856 Science Department	\$176.35	\$0.00	\$0.00	\$0.00	\$176.35	\$0.00	\$176.35
859 Student Council - Leadership	\$3,496.93	\$0.00	\$0.00	\$0.00	\$3,496.93	\$0.00	\$3,496.93
861 Vocal Music	\$1,893.27	\$0.00	\$0.00	\$0.00	\$1,893.27	\$0.00	\$1,893.27

## Enid Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Unit - 505 EMERSON MIDDLE SCHOOL</b>							
868 SpEd: Special Olympics	\$8,650.11	\$0.00	\$0.00	\$0.00	\$8,650.11	\$0.00	\$8,650.11
879 Yearbook	\$3,982.91	\$0.00	\$0.00	\$0.00	\$3,982.91	\$0.00	\$3,982.91
890 Student Fundraiser/Paid Activities	\$5,105.03	\$0.00	\$0.00	\$0.00	\$5,105.03	\$0.00	\$5,105.03
906 STEM	\$105.53	\$0.00	\$0.00	\$0.00	\$105.53	\$0.00	\$105.53
933 FCA	\$240.54	\$0.00	\$0.00	\$0.00	\$240.54	\$0.00	\$240.54
938 Capital Improvements	\$28.17	\$0.00	\$0.00	\$0.00	\$28.17	\$0.00	\$28.17
953 Guitar	\$1,627.72	\$0.00	\$0.00	\$0.00	\$1,627.72	\$0.00	\$1,627.72
962 Accelerated Reader	\$3,415.95	\$0.00	\$0.00	\$0.00	\$3,415.95	\$0.00	\$3,415.95
<b>Total Unit - 505 EMERSON MIDDLE SCHOOL</b>	<b>\$54,732.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$54,232.39</b>	<b>\$200.00</b>	<b>\$54,032.39</b>
<b>Unit - 510 LONGFELLOW MIDDLE SCHOOL</b>							
804 Art Department	\$8,895.91	\$0.00	\$0.00	\$0.00	\$8,895.91	\$7,925.00	\$970.91
805 Athletics	\$45,730.41	\$0.00	\$0.00	\$0.00	\$45,730.41	\$0.00	\$45,730.41
806 Band	\$9,965.71	\$0.00	\$0.00	\$0.00	\$9,965.71	\$0.00	\$9,965.71
815 Debate/Speech	\$52.97	\$0.00	\$0.00	\$0.00	\$52.97	\$0.00	\$52.97
819 Faculty Fund	\$1,071.57	\$0.00	\$0.00	\$0.00	\$1,071.57	\$0.00	\$1,071.57
822 Teacher Awarded	\$2,912.70	\$0.00	\$0.00	\$0.00	\$2,912.70	\$2,908.00	\$4.70
828 Live School Acct - LMS Only	\$8,740.69	\$0.00	\$0.00	\$0.00	\$8,740.69	\$0.00	\$8,740.69
833 Outdoor Ed	\$2,642.45	\$0.00	\$0.00	\$0.00	\$2,642.45	\$0.00	\$2,642.45
835 Library	\$578.08	\$0.00	\$0.00	\$0.00	\$578.08	\$0.00	\$578.08
839 Honor Society (NJHS)	\$651.51	\$0.00	\$0.00	\$0.00	\$651.51	\$0.00	\$651.51
842 Vending	\$328.73	\$0.00	\$0.00	\$0.00	\$328.73	\$0.00	\$328.73
844 Orchestra	\$480.42	\$0.00	\$0.00	\$0.00	\$480.42	\$0.00	\$480.42
848 Class Trips	\$627.29	\$0.00	\$0.00	\$0.00	\$627.29	\$400.00	\$227.29
856 Science Department	\$28.58	\$0.00	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58
858 Food Pantry & Clothes Closet	\$3,416.94	\$0.00	\$0.00	\$0.00	\$3,416.94	\$0.00	\$3,416.94
859 Student Council - Leadership	\$1,121.67	\$0.00	\$0.00	\$0.00	\$1,121.67	\$400.00	\$721.67
861 Vocal Music	\$2,041.45	\$0.00	\$0.00	\$0.00	\$2,041.45	\$0.00	\$2,041.45
871 PLTW--Media Club	\$575.79	\$0.00	\$0.00	\$0.00	\$575.79	\$0.00	\$575.79
875 PTO	\$12,665.82	\$0.00	\$0.00	\$3,044.69	\$9,621.13	\$4,309.31	\$5,311.82
879 Yearbook	\$844.00	\$0.00	\$0.00	\$0.00	\$844.00	\$0.00	\$844.00
881 SpEd: Projects	\$862.18	\$0.00	\$0.00	\$0.00	\$862.18	\$0.00	\$862.18
890 Student Fundraiser/Paid Activities	\$293.29	\$0.00	\$0.00	\$0.00	\$293.29	\$0.00	\$293.29
936 Picture Commissions	\$237.73	\$0.00	\$0.00	\$0.00	\$237.73	\$0.00	\$237.73
953 Guitar	\$937.97	\$0.00	\$0.00	\$0.00	\$937.97	\$0.00	\$937.97
<b>Total Unit - 510 LONGFELLOW MIDDLE SCHOOL</b>	<b>\$105,703.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,044.69</b>	<b>\$102,659.17</b>	<b>\$15,942.31</b>	<b>\$86,716.86</b>
<b>Unit - 515 WALLER MIDDLE SCHOOL</b>							
804 Art Department	\$16.45	\$0.00	\$0.00	\$0.00	\$16.45	\$0.00	\$16.45
805 Athletics	\$47,633.23	\$0.00	\$0.00	\$0.00	\$47,633.23	\$0.00	\$47,633.23
806 Band	\$22,076.23	\$0.00	\$0.00	\$0.00	\$22,076.23	\$0.00	\$22,076.23
814 Academic Team	\$2.83	\$0.00	\$0.00	\$0.00	\$2.83	\$0.00	\$2.83
815 Debate/Speech	\$4,030.95	\$0.00	\$0.00	\$0.00	\$4,030.95	\$0.00	\$4,030.95
816 Delta Theta/Mathematics	\$627.98	\$0.00	\$0.00	\$0.00	\$627.98	\$0.00	\$627.98
819 Faculty Fund	\$1,618.77	\$0.00	\$0.00	\$0.00	\$1,618.77	\$300.00	\$1,318.77
822 Teacher Awarded	\$10,711.98	\$0.00	\$0.00	\$0.00	\$10,711.98	\$0.00	\$10,711.98
825 General Student	\$3,253.92	\$0.00	\$0.00	\$0.00	\$3,253.92	\$0.00	\$3,253.92
826 FBLA (Future Bus. Leaders)	\$1,351.35	\$0.00	\$0.00	\$0.00	\$1,351.35	\$0.00	\$1,351.35
835 Library	\$3,657.30	\$0.00	\$0.00	\$0.00	\$3,657.30	\$1,800.00	\$1,857.30
839 Honor Society (NJHS)	\$1,818.73	\$0.00	\$0.00	\$0.00	\$1,818.73	\$0.00	\$1,818.73
842 Vending	\$2,100.97	\$0.00	\$0.00	\$0.00	\$2,100.97	\$500.00	\$1,600.97
844 Orchestra	\$1,578.55	\$0.00	\$0.00	\$0.00	\$1,578.55	\$0.00	\$1,578.55
848 Class Trips	\$47.59	\$0.00	\$0.00	\$0.00	\$47.59	\$0.00	\$47.59
849 Parent Booster Clubs	\$1,396.88	\$0.00	\$0.00	\$0.00	\$1,396.88	\$0.00	\$1,396.88
856 Science Department	\$246.23	\$0.00	\$0.00	\$0.00	\$246.23	\$0.00	\$246.23
858 Food Pantry & Clothes Closet	\$1,810.43	\$0.00	\$0.00	\$0.00	\$1,810.43	\$0.00	\$1,810.43
859 Student Council - Leadership	\$2,295.75	\$0.00	\$0.00	\$0.00	\$2,295.75	\$0.00	\$2,295.75
861 Vocal Music	\$4,925.25	\$0.00	\$0.00	\$0.00	\$4,925.25	\$0.00	\$4,925.25

## Enid Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Unit - 515 WALLER MIDDLE SCHOOL</b>							
871 PLTW--Media Club	\$729.37	\$0.00	\$0.00	\$0.00	\$729.37	\$0.00	\$729.37
879 Yearbook	\$3,788.81	\$0.00	\$0.00	\$0.00	\$3,788.81	\$0.00	\$3,788.81
881 SpEd: Projects	\$1,989.38	\$0.00	\$0.00	\$0.00	\$1,989.38	\$0.00	\$1,989.38
890 Student Fundraiser/Paid Activities	\$1,324.27	\$0.00	\$0.00	\$0.00	\$1,324.27	\$0.00	\$1,324.27
916 eSports	\$1,022.02	\$0.00	\$0.00	\$0.00	\$1,022.02	\$0.00	\$1,022.02
921 Computer Lab	\$2,606.22	\$0.00	\$0.00	\$0.00	\$2,606.22	\$200.00	\$2,406.22
933 FCA	\$40.99	\$0.00	\$0.00	\$0.00	\$40.99	\$0.00	\$40.99
936 Picture Commissions	\$975.69	\$0.00	\$0.00	\$0.00	\$975.69	\$0.00	\$975.69
953 Guitar	\$2,967.12	\$0.00	\$0.00	\$0.00	\$2,967.12	\$0.00	\$2,967.12
961 Archery Club	\$1,100.38	\$0.00	\$0.00	\$0.00	\$1,100.38	\$0.00	\$1,100.38
963 IT Club	\$4,999.99	\$0.00	\$0.00	\$0.00	\$4,999.99	\$0.00	\$4,999.99
<b>Total Unit - 515 WALLER MIDDLE SCHOOL</b>	<b>\$132,745.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,745.61</b>	<b>\$2,800.00</b>	<b>\$129,945.61</b>
<b>Unit - 705 ENID HIGH SCHOOL</b>							
801 Academic Recognition	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00
804 Art Department	\$165.47	\$0.00	\$0.00	\$0.00	\$165.47	\$0.00	\$165.47
805 Athletics	(\$92,179.18)	\$2,200.01	\$0.00	\$31,038.90	(\$121,018.07)	\$16,942.10	(\$137,960.17)
806 Band	\$24,947.11	\$1,595.00	\$0.00	\$2,357.00	\$24,185.11	\$848.00	\$23,337.11
807 Chromebook Maintenance-60	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
808 Black Heritage Union	\$1,962.27	\$0.00	\$0.00	\$0.00	\$1,962.27	\$0.00	\$1,962.27
811 Junior Class	\$2,576.01	\$0.00	\$0.00	\$0.00	\$2,576.01	\$0.00	\$2,576.01
812 Senior Class	\$1,323.79	\$0.00	\$0.00	\$0.00	\$1,323.79	\$0.00	\$1,323.79
813 Clearing	\$0.00	\$75.05	\$0.00	\$0.00	\$75.05	\$0.00	\$75.05
814 Academic Team	\$83.75	\$0.00	\$0.00	\$0.00	\$83.75	\$0.00	\$83.75
815 Debate/Speech	\$4,212.33	\$0.00	\$0.00	\$0.00	\$4,212.33	\$0.00	\$4,212.33
817 HISPANIC/LATINO CLUB	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
819 Faculty Fund	\$2,215.74	\$0.00	\$0.00	\$0.00	\$2,215.74	\$0.00	\$2,215.74
820 Concession Stand	\$194,756.39	\$0.00	\$0.00	\$2,777.95	\$191,978.44	\$43,303.00	\$148,675.44
822 Teacher Awarded	\$617.96	\$0.00	\$0.00	\$0.00	\$617.96	\$0.00	\$617.96
823 SpEd: Crafts	\$4,103.22	\$0.00	\$0.00	\$0.00	\$4,103.22	\$0.00	\$4,103.22
824 Youth Entrepreneurs	\$114.88	\$0.00	\$0.00	\$0.00	\$114.88	\$0.00	\$114.88
825 General Student	\$7,496.94	\$641.86	\$0.00	\$1,000.00	\$7,138.80	\$600.00	\$6,538.80
827 Islander Club	\$823.37	\$0.00	\$0.00	\$0.00	\$823.37	\$0.00	\$823.37
831 Musicals	\$15,077.85	\$0.00	\$0.00	\$0.00	\$15,077.85	\$0.00	\$15,077.85
835 Library	\$6,677.10	\$0.00	\$0.00	\$0.00	\$6,677.10	\$0.00	\$6,677.10
839 Honor Society (NJHS)	\$888.74	\$0.00	\$0.00	\$0.00	\$888.74	\$0.00	\$888.74
840 NON EPS School	\$51,326.31	\$0.00	\$0.00	\$0.00	\$51,326.31	\$0.00	\$51,326.31
842 Vending	\$2,611.09	\$0.00	\$0.00	\$0.00	\$2,611.09	\$300.00	\$2,311.09
843 Student ID's	\$2,282.74	\$23.00	\$0.00	\$0.00	\$2,305.74	\$1,199.28	\$1,106.46
844 Orchestra	\$1,531.03	\$0.00	\$0.00	\$0.00	\$1,531.03	\$0.00	\$1,531.03
845 ROTC	\$15,046.37	\$0.00	\$0.00	\$0.00	\$15,046.37	\$8,383.37	\$6,663.00
847 Physical Education	\$81.22	\$0.00	\$0.00	\$0.00	\$81.22	\$0.00	\$81.22
849 Parent Booster Clubs	\$259,713.96	\$52,843.42	\$0.00	\$30,720.54	\$281,836.84	\$48,967.52	\$232,869.32
850 EHS Works	\$319.28	\$0.00	\$0.00	\$0.00	\$319.28	\$0.00	\$319.28
856 Science Department	\$280.46	\$0.00	\$0.00	\$0.00	\$280.46	\$0.00	\$280.46
859 Student Council - Leadership	\$1,196.40	\$0.00	\$0.00	\$0.00	\$1,196.40	\$0.00	\$1,196.40
861 Vocal Music	\$6,990.47	\$522.00	\$0.00	\$5,713.00	\$1,799.47	\$0.00	\$1,799.47
862 F.C.C.L.A.	\$771.11	\$0.00	\$0.00	\$0.00	\$771.11	\$0.00	\$771.11
868 SpEd: Special Olympics	\$987.55	\$0.00	\$0.00	\$0.00	\$987.55	\$0.00	\$987.55
872 Guidance	\$3,819.76	\$0.00	\$0.00	\$0.00	\$3,819.76	\$600.00	\$3,219.76
877 EPS Vision	\$344.68	\$0.00	\$0.00	\$0.00	\$344.68	\$0.00	\$344.68
879 Yearbook	\$4,099.78	\$0.00	\$0.00	\$0.00	\$4,099.78	\$499.98	\$3,599.80
880 SpEd: Lifeskills Planting	\$454.59	\$0.00	\$0.00	\$0.00	\$454.59	\$0.00	\$454.59
881 SpEd: Projects	\$1,698.25	\$0.00	\$0.00	\$0.00	\$1,698.25	\$0.00	\$1,698.25
882 Vision Seeker	\$1,123.78	\$0.00	\$0.00	\$0.00	\$1,123.78	\$35.00	\$1,088.78
909 Agricultural Class	\$4,442.35	\$0.00	\$0.00	\$0.00	\$4,442.35	\$628.29	\$3,814.06
916 eSports	\$298.87	\$0.00	\$0.00	\$0.00	\$298.87	\$0.00	\$298.87

## Enid Public Schools Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Unit - 705 ENID HIGH SCHOOL</b>							
922 Aviation Club	\$887.64	\$0.00	\$0.00	\$0.00	\$887.64	\$0.00	\$887.64
931 Teacher Cadet Club	\$46.39	\$0.00	\$0.00	\$0.00	\$46.39	\$0.00	\$46.39
944 Elementary Boys Choir	\$625.95	\$0.00	\$0.00	\$0.00	\$625.95	\$0.00	\$625.95
953 Guitar	\$1,387.71	\$0.00	\$0.00	\$0.00	\$1,387.71	\$0.00	\$1,387.71
956 Child Nutrition Receipts	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Total Unit - 705 ENID HIGH SCHOOL</b>	<b>\$538,881.48</b>	<b>\$58,060.34</b>	<b>\$0.00</b>	<b>\$73,607.39</b>	<b>\$523,334.43</b>	<b>\$122,306.54</b>	<b>\$401,027.89</b>
<b>Unit - 707 ADVANCE SOCCER COMPLEX</b>							
805 Athletics	\$4,240.00	\$0.00	\$0.00	\$0.00	\$4,240.00	\$0.00	\$4,240.00
<b>Total Unit - 707 ADVANCE SOCCER COMPLEX</b>	<b>\$4,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,240.00</b>	<b>\$0.00</b>	<b>\$4,240.00</b>
<b>Unit - 708 D. BRUCE SELBY STADIUM</b>							
805 Athletics	\$233,941.45	\$0.00	\$0.00	\$67,875.00	\$166,066.45	\$7,492.80	\$158,573.65
<b>Total Unit - 708 D. BRUCE SELBY STADIUM</b>	<b>\$233,941.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,875.00</b>	<b>\$166,066.45</b>	<b>\$7,492.80</b>	<b>\$158,573.65</b>
<b>Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE PARK</b>							
805 Athletics	\$18,575.00	\$0.00	\$0.00	\$0.00	\$18,575.00	\$2,392.00	\$16,183.00
<b>Total Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE PARK</b>	<b>\$18,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,575.00</b>	<b>\$2,392.00</b>	<b>\$16,183.00</b>
<b>Unit - 711 DAVID ALLEN MEMORIAL BALLPARK</b>							
805 Athletics	\$44,521.00	\$0.00	\$0.00	\$0.00	\$44,521.00	\$0.00	\$44,521.00
<b>Total Unit - 711 DAVID ALLEN MEMORIAL BALLPARK</b>	<b>\$44,521.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,521.00</b>	<b>\$0.00</b>	<b>\$44,521.00</b>
<b>Unit - 712 STUDENT STORE HS</b>							
960 Student Store	\$9,928.68	\$0.00	\$0.00	\$0.00	\$9,928.68	\$0.00	\$9,928.68
<b>Total Unit - 712 STUDENT STORE HS</b>	<b>\$9,928.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,928.68</b>	<b>\$0.00</b>	<b>\$9,928.68</b>
<b>Unit - 771 NOC REGIONALS - DAVID ALLEN</b>							
805 Athletics	\$9,654.00	\$0.00	\$0.00	\$0.00	\$9,654.00	\$0.00	\$9,654.00
<b>Total Unit - 771 NOC REGIONALS - DAVID ALLEN</b>	<b>\$9,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,654.00</b>	<b>\$0.00</b>	<b>\$9,654.00</b>
<b>Unit - 774 NOC DAVID ALLEN</b>							
805 Athletics	\$399.00	\$0.00	\$0.00	\$0.00	\$399.00	\$0.00	\$399.00
<b>Total Unit - 774 NOC DAVID ALLEN</b>	<b>\$399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$399.00</b>	<b>\$0.00</b>	<b>\$399.00</b>
<b>Unit - 775 MERRIFIELD TOURNAMENT</b>							
805 Athletics	\$4,195.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$4,195.00
<b>Total Unit - 775 MERRIFIELD TOURNAMENT</b>	<b>\$4,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,195.00</b>	<b>\$0.00</b>	<b>\$4,195.00</b>
<b>Unit - 777 GLADYS WINTERS</b>							
805 Athletics	\$5,577.00	\$0.00	\$0.00	\$0.00	\$5,577.00	\$0.00	\$5,577.00
<b>Total Unit - 777 GLADYS WINTERS</b>	<b>\$5,577.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,577.00</b>	<b>\$0.00</b>	<b>\$5,577.00</b>
<b>Unit - 798 JUNIOR COLLEGE WORLD SERIES (NJCAA) - DAVID ALLEN</b>							
805 Athletics	\$1,745.00	\$0.00	\$0.00	\$0.00	\$1,745.00	\$0.00	\$1,745.00
<b>Total Unit - 798 JUNIOR COLLEGE WORLD SERIES (NJCAA) - DAVID ALLEN</b>	<b>\$1,745.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,745.00</b>	<b>\$0.00</b>	<b>\$1,745.00</b>
<b>Total</b>	<b>\$1,533,155.15</b>	<b>\$85,128.34</b>	<b>\$0.00</b>	<b>\$148,197.82</b>	<b>\$1,470,085.67</b>	<b>\$178,949.90</b>	<b>\$1,291,135.77</b>

## Enid Public Schools

### Revenue/Expenditure Summary

Options: Fund: 67, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$919.56	\$0.00	\$0.00	\$0.00	\$919.56	\$0.00	\$919.56
011 County Juvenile	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
202 Nellie R. Johnson Scholarship	\$1,007.40	\$0.00	\$0.00	\$0.00	\$1,007.40	\$1,000.00	\$7.40
205 Life's Example Award	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
206 Charles Mehew Pioneer Spirit	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
207 Lucyle Spicklemier Award	\$919.68	\$0.00	\$0.00	\$0.00	\$919.68	\$176.54	\$743.14
208 Class of 1942 Scholarship	\$404.38	\$0.00	\$0.00	\$0.00	\$404.38	\$400.00	\$4.38
210 DeKock Family Scholarship	\$6,500.63	\$0.00	\$0.00	\$0.00	\$6,500.63	\$2,000.00	\$4,500.63
211 EPS Foundation Library Grant	\$112.32	\$0.00	\$0.00	\$0.00	\$112.32	\$0.00	\$112.32
212 Jackson Equity Education Trust	\$1,226.23	\$0.00	\$0.00	\$0.00	\$1,226.23	\$0.00	\$1,226.23
213 Merrifield Scholarship	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
214 Mustang Risin'	\$35.25	\$0.00	\$0.00	\$0.00	\$35.25	\$0.00	\$35.25
217 Lori Michelle Boland Memorial	\$5,550.25	\$0.00	\$0.00	\$0.00	\$5,550.25	\$0.00	\$5,550.25
218 OETT-OK Ed Tech Trust Grt	\$4,552.47	\$0.00	\$0.00	\$0.00	\$4,552.47	\$0.00	\$4,552.47
221 Donations Supt Search	\$197.00	\$0.00	\$0.00	\$0.00	\$197.00	\$0.00	\$197.00
222 Adams Art Donations-G.Davis	\$84.58	\$0.00	\$0.00	\$0.00	\$84.58	\$0.00	\$84.58
223 Leta Corr Prof. Educator Sr Scholarship	\$1,052.30	\$0.00	\$0.00	\$0.00	\$1,052.30	\$0.00	\$1,052.30
224 John A & Myrtle I Dickey Award	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
225 Chisholm Trail Coalition	\$1,381.43	\$0.00	\$0.00	\$0.00	\$1,381.43	\$0.00	\$1,381.43
226 PT / OT Donations	\$227.04	\$0.00	\$0.00	\$0.00	\$227.04	\$0.00	\$227.04
227 Bob Costello Memorial Scholars	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
228 Rotary Club-Grant/Scholarship	\$3,463.24	\$0.00	\$0.00	\$0.00	\$3,463.24	\$0.00	\$3,463.24
229 Dan & Karen Randall Teacher Awards	\$1,705.34	\$0.00	\$0.00	\$0.00	\$1,705.34	\$0.00	\$1,705.34
230 Paul & Thelma Baker Mem. Sch.	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
234 Marie Pond Memorial Scholar.	\$604.61	\$0.00	\$0.00	\$0.00	\$604.61	\$0.00	\$604.61
239 Waller PTSA Grant	\$2,388.29	\$0.00	\$0.00	\$0.00	\$2,388.29	\$0.00	\$2,388.29
244 Coca Cola Scholarship	\$2,242.52	\$0.00	\$0.00	\$0.00	\$2,242.52	\$0.00	\$2,242.52
247 Olive Maphet Traylor Endowment	\$1,585.07	\$0.00	\$0.00	\$0.00	\$1,585.07	\$0.00	\$1,585.07
249 Dorice Allen Memorial	\$5.97	\$0.00	\$0.00	\$0.00	\$5.97	\$0.00	\$5.97
282 Barnes-EHS Band Front Ensemble	\$1,532.31	\$0.00	\$0.00	\$0.00	\$1,532.31	\$0.00	\$1,532.31
838 F67 INVESTMENTS	\$90,233.22	\$0.00	\$0.00	\$0.00	\$90,233.22	\$0.00	\$90,233.22
841 Interest	\$2,165.01	\$1.92	\$0.00	\$0.00	\$2,166.93	\$0.00	\$2,166.93
<b>Total</b>	<b>\$135,654.12</b>	<b>\$1.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135,656.04</b>	<b>\$4,076.54</b>	<b>\$131,579.50</b>



Sales Quote - This Is Not An Invoice

**PowerSchool Group LLC**  
 150 Parkshore Dr.  
 Folsom CA 95630

**Quote #:** Q-168674-1

Prepared By:	Renee Shelor	Customer Contact:	Jeffery Herbel
Customer Name:	Enid Independent School District 57	Title:	Director of Information and Instructional Technology
Contract Term:	59 Months	Address:	500 S Independence
Billing Frequency:		City:	Enid
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2031	Zip Code:	73701
Payment Terms:	Net 30	Phone #	(580) 234-5270
Pricing Vehicle:		Pricing Vehicle Contract #:	

**Contract Term : July 1, 2026 to June 30, 2031**

**Quote Summary**

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 179,978.13	USD 179,978.13
Subscription Period 2: July 1, 2027 to June 30, 2028	USD 187,318.68	USD 187,318.68
Subscription Period 3: July 1, 2028 to June 30, 2029	USD 194,811.44	USD 194,811.44
Subscription Period 4: July 1, 2029 to June 30, 2030	USD 202,603.89	USD 202,603.89
Subscription Period 5: July 1, 2030 to June 30, 2031	USD 210,708.04	USD 210,708.04
<b>Total Contract : July 1, 2026 to June 30, 2031</b>	<b>USD 975,420.18</b>	<b>USD 975,420.18</b>

**License and Subscription Fees**

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
TalentEd Records - Professional	1.00	Students	USD 18,702.82
Perform District	1.00	Students	USD 26,895.48
TalentEd Sync Implementation	1.00	Students	USD 0.00
Perform Sync District	1.00	Each	USD 2,689.54
Applicant Tracking	1.00	Students	USD 6,788.14
PowerSchool Enrollment Registration	1.00	Students	USD 29,729.56
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,520.54
Lesson Planner for PS SIS	1.00	Each	USD 0.00
PowerSchool SIS Maintenance and Support	7,472.00	Students	USD 55,085.83
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 457.96
PowerSchool SIS Hosting Test Bed Annual	7,472.00	Students	USD 1,758.91
PowerSchool SIS Hosting VPN	1.00	Year	USD 6,869.40
PowerSchool SIS State Data Validation	7,472.00	Students	USD 8,714.59

<b>Product Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 457.96
PowerSchool SIS Hosting	7,472.00	Students	USD 20,307.40
<b>Subscription Period 1 License and Subscription Fees TOTAL:</b>			<b>USD 179,978.13</b>

Subscription Period 2 License and Subscription Fees

<b>Product Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>
TalentEd Sync Implementation	1.00	Students	USD 0.00
Perform Sync District	1.00	Each	USD 2,797.12
TalentEd Records - Professional	1.00	Students	USD 19,450.93
Perform District	1.00	Students	USD 27,971.30
Applicant Tracking	1.00	Students	USD 7,059.67
PowerSchool Enrollment Registration	1.00	Students	USD 30,918.74
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,581.36
PowerSchool SIS Hosting Test Bed Annual	7,472.00	Students	USD 1,865.01
PowerSchool SIS Hosting VPN	1.00	Year	USD 7,144.18
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 476.28
PowerSchool SIS Maintenance and Support	7,472.00	Students	USD 57,349.09
PowerSchool SIS State Data Validation	7,472.00	Students	USD 9,091.93
Lesson Planner for PS SIS	1.00	Each	USD 0.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 476.28
PowerSchool SIS Hosting	7,472.00	Students	USD 21,136.79
<b>Subscription Period 2 License and Subscription Fees TOTAL:</b>			<b>USD 187,318.68</b>

Subscription Period 3 License and Subscription Fees

<b>Product Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>
TalentEd Sync Implementation	1.00	Students	USD 0.00
Perform Sync District	1.00	Each	USD 2,909.01
TalentEd Records - Professional	1.00	Students	USD 20,228.97
Perform District	1.00	Students	USD 29,090.15
Applicant Tracking	1.00	Students	USD 7,342.05
PowerSchool Enrollment Registration	1.00	Students	USD 32,155.49
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,644.62
PowerSchool SIS Hosting Test Bed Annual	7,472.00	Students	USD 1,939.61
PowerSchool SIS Hosting VPN	1.00	Year	USD 7,429.94
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 495.33
PowerSchool SIS Maintenance and Support	7,472.00	Students	USD 59,643.06
PowerSchool SIS State Data Validation	7,472.00	Students	USD 9,455.61
Lesson Planner for PS SIS	1.00	Each	USD 0.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 495.33
PowerSchool SIS Hosting	7,472.00	Students	USD 21,982.27
<b>Subscription Period 3 License and Subscription Fees TOTAL:</b>			<b>USD 194,811.44</b>

Subscription Period 4 License and Subscription Fees

Product Description	Quantity	Unit	Price
TalentEd Sync Implementation	1.00	Students	USD 0.00
Perform Sync District	1.00	Each	USD 3,025.37
TalentEd Records - Professional	1.00	Students	USD 21,038.13
Perform District	1.00	Students	USD 30,253.76
Applicant Tracking	1.00	Students	USD 7,635.73
PowerSchool Enrollment Registration	1.00	Students	USD 33,441.71
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,710.40
PowerSchool SIS Hosting Test Bed Annual	7,472.00	Students	USD 2,017.20
PowerSchool SIS Hosting VPN	1.00	Year	USD 7,727.14
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 515.14
PowerSchool SIS Maintenance and Support	7,472.00	Students	USD 62,028.78
PowerSchool SIS State Data Validation	7,472.00	Students	USD 9,833.83
Lesson Planner for PS SIS	1.00	Each	USD 0.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 515.14
PowerSchool SIS Hosting	7,472.00	Students	USD 22,861.56
<b>Subscription Period 4 License and Subscription Fees TOTAL:</b>			<b>USD 202,603.89</b>

Subscription Period 5 License and Subscription Fees

Product Description	Quantity	Unit	Price
TalentEd Sync Implementation	1.00	Students	USD 0.00
Perform Sync District	1.00	Each	USD 3,146.38
TalentEd Records - Professional	1.00	Students	USD 21,879.65
Perform District	1.00	Students	USD 31,463.91
Applicant Tracking	1.00	Students	USD 7,941.16
PowerSchool Enrollment Registration	1.00	Students	USD 34,779.38
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,778.82
PowerSchool SIS Hosting Test Bed Annual	7,472.00	Students	USD 2,097.88
PowerSchool SIS Hosting VPN	1.00	Year	USD 8,036.23
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 535.75
PowerSchool SIS Maintenance and Support	7,472.00	Students	USD 64,509.93
PowerSchool SIS State Data Validation	7,472.00	Students	USD 10,227.18
Lesson Planner for PS SIS	1.00	Each	USD 0.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 535.75
PowerSchool SIS Hosting	7,472.00	Students	USD 23,776.02
<b>Subscription Period 5 License and Subscription Fees TOTAL:</b>			<b>USD 210,708.04</b>
Total License and Subscription Fees :			<b>USD 975,420.18</b>

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at [www.powerschool.com/MSA\\_2024/](http://www.powerschool.com/MSA_2024/).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Enid Independent School District 57

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 21-JUL-2025

Date:

PO Number: \_\_\_\_\_



**PowerSchool Group LLC**  
 150 Parkshore Dr.  
 Folsom CA 95630

**Quote #:** Q-182043-2  
**Quote Expiration Date:** 17-AUG-2025

Sales Quote - This Is Not An Invoice

Prepared By:	Danny Davis	Customer Contact:	Sam Robinson
Customer Name:	Enid Independent School District 57	Title:	CFO
Enrollment:	7,576	Address:	500 S Independence
Contract Term:	34 Months	City:	Enid
Start Date:	September 1, 2025	State/Province:	Oklahoma
End Date:	June 30, 2028	Zip Code:	73701
Payment Terms:	Net 30	Phone #:	5803667021
		Pricing Vehicle Contract #:	

**Contract Term : September 1, 2025 to June 30, 2028**

**Quote Summary**

License and Subscription Period(s)	Software	Implementation/Training	Total
Subscription Period 1: September 1, 2025 to June 30, 2027	USD 5,270.79	USD 4,952	USD 10,222.79
Subscription Period 2: July 1, 2027 to June 30, 2028	USD 10,584	USD 0	USD 10,584
<b>Total Contract : September 1, 2025 to June 30, 2028</b>	<b>USD 15,854.79</b>	<b>USD 4,952</b>	<b>USD 20,806.79</b>

**License and Subscription Fees**

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	7,200.00	Students	USD 5,270.79
<b>Subscription Period 1 License and Subscription Fees TOTAL:</b>			<b>USD 5,270.79</b>

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	7,200.00	Students	USD 10,584.00
<b>Subscription Period 2 License and Subscription Fees TOTAL:</b>			<b>USD 10,584.00</b>
Total License and Subscription Fees :			<b>USD 15,854.79</b>

**Professional Services and Setup**

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Guided Implementation	1.00	Each	USD 3,612.00
Enrollment Consultation Remote	4.00	Hour	USD 960.00
Total Professional Services and Setup :			<b>USD 4,572.00</b>

Training Services

Product Description	Quantity	Unit	Price
Ecollect Per Person Per Day Training Remote	1.00	Each	USD 380.00
			Total Training Services : <b>USD 380.00</b>

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: [https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/2024\\_PowerSchool\\_MSA.pdf](https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/2024_PowerSchool_MSA.pdf).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC  
Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 24-JUL-2025

Enid Independent School District 57  
Signature:



Printed Name: Sam Robinson

Title: Chief Financial Officer

Date: 8/4/2025

\*\*\*Sales Quote - This Is Not an Invoice\*\*\*

# Statement of Work

## Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



## General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. "Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee's request."
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the "Customer Responsibilities" included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer's behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

# Deliverables Acceptance Procedure

## Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

# Project Change Control and Escalation Procedure

## Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

## Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – [pmleadership@powerschool.com](mailto:pmleadership@powerschool.com)
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

## Initiation

During the initiation phase of the PowerSchool Ecollect Forms Guided implementation, initial contact is made, PowerSchool team is assigned, provisioned solution delivered to the Customer, the Kickoff call is conducted, and the Customer provides form collateral to continue solution build.

## PowerSchool Responsibilities

- Upon receipt of signed Statement of Work, schedule and conduct Kickoff Meeting.
  - This implementation timeline is 6-8 weeks from the date of the Kickoff Meeting.
- Provide Customer implementation use cases for Remote Support and resources to enable it when requested
- Request Enablement of Custom Web Page Management and Customizations (Custom Web Page Management and Customizations must remain enabled to use Ecollect Forms)
- Conduct provisioning and permission steps, which include installing and enabling products automatically upon purchase in the PowerSchool SIS (signature on this document constitutes Client agreement)
- Inform Customer of provisioning completion
- Identify PowerSchool Project Team
  - Project Manager
  - Application Specialist
- Conduct Kickoff Meeting
- Provide an overview of the implementation process
- Schedule implementation milestones and define project timeline
- Schedule necessary project sessions as dictated in the project plan
- Complete setup of additional Technical Contacts
- Create supporting project collateral

## Customer Responsibilities

- Review, sign, and return the Statement of Work
- Grant PowerSchool Ecollect Forms Implementation Team to access PowerSchool SIS using Maintenance Access login (signature on this document constitutes Client agreement)
- Enable Custom Web Page Management and Customizations (Custom Web Page Management and Customizations must remain enabled to use Ecollect Forms)
- Conduct script run, if self-hosted
- Identify Project Team
  - Project Manager
  - Subject Matter Expert(s)
- Attend Kickoff Meeting
- Review and confirm configuration information (i.e., current forms) pertinent to implementation within three (5) business days of completion of the Kickoff Meeting
  - Failure of the client to complete client responsibilities within prescribed project timeline will result in PowerSchool proceeding with the deployment of a viable “best practices” solution to adhere to project timelines.
- Collaborate with PowerSchool Application Specialist to schedule dates for General Product Overview
- Review training materials and training scheduling process
- Confirm access to the online Project Planner
- Manage customer business process change throughout project
- Set up Vanco (payment) account (if applicable) \*

## Completion Criteria

This activity will be considered complete when:

- Project SOW is signed and returned by the Customer
- Solution provisioned and permissioned
- Kickoff Meeting is completed
- The Project Planner is updated based on discussed timelines
- Customer provides forms to Application Specialists within three (5) business days of completion of Kickoff Meeting
- Custom Web Page Management and Customizations enabled (Custom Web Page Management and Customizations must remain enabled to use Ecollect Forms)
- Customer completes Vanco (payment) account setup (if applicable)\*

## Maintenance Access (PowerSchool Student Information System Users Only):

At various points during the implementation, PowerSchool Enrollment Services will need to access your PowerSchool SIS system in order to complete product setup, assist in configurations and troubleshooting.

When accessed, the Implementation Team's activities will be limited to the following:

- Ecollect Forms solution setup
- Configurations to forms scoped during implementation
- Troubleshooting issues/errors that may arise during the testing phase

Remote Support will be disabled unless the Customer provides written permission to the Ecollect Forms Implementation Team to access their PowerSchool SIS for a specific timeframe, following the completion of the requested tasks.

By signing this document, you will agree to allow your Implementation Team to access your PowerSchool SIS through Remote Support using the Maintenance Access login.

Note: This may require you to enable remote support by following the steps provided in this Article: <https://help.powerschool.com/t5/PowerSchool-Security/How-to-Enable-Remote-Support/ta-p/12331>

## Executing

The executing phase of the PowerSchool Ecollect Forms Guided implementation consists of configuration within the provisioned environment. Note: If additional services such as form configurations and setup out of scope for a guided implementation, localization, and onboarding additional team members, additional costs may incur.

## PowerSchool Responsibilities

- Enable Payment in PowerSchool SIS (for Vanco, if applicable) \*
- Conduct analysis of form collateral provided by Customer
- Schedule and Conduct Solution Collateral Review
- Complete form build(s) and additional solution setup
  - Ecollect Guided Implementation includes up to 6 hours of form configuration
- Share access and synchronization steps for the Ecollect Forms template library
- Schedule and conduct Solution Deliverables and Product Overview Meeting
- Consulting, if purchased, will be delivered accordingly.
- Schedule Check-In/Q&A Testing Meeting
- Provide overview and guidance on mapping of solution
- Enable Payment in PowerSchool SIS (for Vanco, if applicable) \*

Localization services are not included in this SOW. Integration of translated text, provided by clients (localization), requires the purchase of Remote Consulting hours.

Ecollect Forms Guided includes up to 6 hours of form configuration. Localization services are not included in this SOW. The integration of translated text provided by clients (localization) requires the purchase of Remote Consulting hours.

#### Customer Responsibilities

- Access and view training documentation and collateral
- Attend Solution Deliverables and Product Overview Meeting
- Conduct form synchronization steps
- Conduct additional form configuration, as needed
  - Includes but not limited to:
    - Text updates
    - Adding/Removing form fields
    - Mapping forms fields to desired PowerSchool SIS field
      - Common core PowerSchool SIS fields are mapped within Ecollect Forms.
      - Due to the significant variability in each customer's processes and SIS configuration, this task is the responsibility of the customer.
      - Please note, every PowerSchool SIS instance is unique and requires deliberate mapping to ensure accurate data delivery.
- Confirm completion of solution build

#### Completion Criteria

This activity will be considered complete when:

- Solution Configuration and additional setup completed and delivered
- Solution Deliverables and Product Overview Meeting completed

\*PS completes basic components of Payment Setup: it is the customer's responsibility to complete Vanco account setup and provide PS additional setup information. This can occur during or post-implementation (via Support).

#### Monitoring & Controlling (User Acceptance)

The monitoring and controlling phase of PowerSchool Ecollect Forms Guided implementation consists of user acceptance testing and providing assistance with scheduling training sessions with the PowerSchool Customer Education Team, if applicable. Note: If additional services such as form configurations and setup out of scope for a guided implementation is needed following testing, additional costs may incur.

#### PowerSchool Responsibilities

- Conduct Check-In/Q&A Testing Meetings
- Ensure solution is functional and adheres to best practices by performing standard quality assurance and testing procedures
- Schedule Closure Meeting

Ecollect Forms Guided includes up to 1 hour of end-to-end testing

#### Customer Responsibilities

- Perform user acceptance testing on solution to ensure all elements are in place and ready for launch:
  - Form content
  - Form and field structure

- Form field requirements
- Form logic
- Submission approval process
- Form data delivery to PowerSchool SIS fields
- Conduct end-to-end testing within (5) days of solution delivery
  - Ecollect Forms Guided Implementation project is subject to closure and transition to support if testing is not performed within prescribed timeframe
- Attend Q&A Testing Meeting

#### Completion Criteria

This activity will be considered complete when:

- Requisite testing has been completed by PowerSchool
- Customer has completed end-to-end acceptance testing within (5) days of solution delivery

#### Closing

The closing phase of PowerSchool Ecollect Forms Guided implementation consists of the official project close out meeting. You will be asked to complete a Customer Satisfaction Survey to provide feedback on your experience throughout the implementation phases. At this time, information regarding support and other post-implementation resources will be shared.

#### PowerSchool Responsibilities

- Conduct Closure Meeting
- Transition the client to Support and provide post-project support instructions
- Schedule post-implementation check-in

#### Customer Responsibilities

- Attend final Q&A Testing and Closure Meeting
- Contact Support Team with any post-project requests
- Complete customer satisfaction survey
- Complete final project signoff

#### Completion Criteria

This activity will be considered complete when:

- Following the completion of PowerSchool's deployment responsibilities, confirmation communication will be sent to the customer. Customer will be equipped with tools to conduct synching and form editing steps; PowerSchool Community and Support will be available to the customer for ongoing needs upon the completion of this deployment.
- Customer provides final project signoff.
  - The Implementation team will provide (3) attempts for project signoff. If no response is received after the third attempt, the project will be closed and transitioned to Support.

Consulting services, if purchased, will be delivered on an as-needed basis during the Ecollect Forms Guided implementation and, if necessary, after its completion—up to the expiration of the consulting engagement.

\*PS can complete basic components of Payment Setup: it is the customer's responsibility to complete Vanco account setup and provide PS additional setup information. This can occur during or post-implementation (via Support).

## **Exhibit “B”**

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Carla Wishon, Longfellow Middle School Elementary and Math for 7th & 8th grade for high school credit.

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

## Exhibit "A"

### **Approve hiring the following personnel:**

#### **A. Recommend Approval to Hire-Certified Temporary Contract (1<sup>st</sup> Year Temporary) (2025-2026 School Year):**

Katherine Toews, Elementary

#### **B. Recommend Approval to Hire-Certified Temporary Pending Certification Contract (1<sup>st</sup> Year Temporary) (2025-2026 School Year):**

Cristina Alvarado, Elementary  
Edward Elliot, Spanish  
Erin Engel, Science  
Joseph Fike, English  
Anna Gibbens, Elementary  
Derrian Hall, English  
Brooke Langley, Special Education  
Cyson Mathis, Physical Education  
Baylee Monsees, Counselor  
Travis Reust, Strength and Conditioning  
Neve Treptau, Music

#### **C. Recommend Approval to Hire-Certified Temporary Pending Certification Contract (2<sup>nd</sup> Year Temporary) (2025-2026 School Year):**

Jennifer Knecht, Elementary  
Brittney Sinclair, Elementary

#### **D. Recommend Approval to Hire – Support Contract:**

James Baker, Half Maintenance/Half Bus Drive  
Misty Best, Teacher Assistant-Sped  
Leeland Binckley, Health Aide  
Taryn Chaney, Computer Learning Monitor and Guide  
Stephanie Clark, Teacher Assistant  
Richard Couture, Bus Driver  
Sheila De la Torre, Food Service Elementary  
Niomi Dixon, Pre- K Teacher Assistant  
Isabella Fuller, Teacher Assistant  
Maria Gutierrez, Food Tech  
Kahlan Huweart, Food Service  
Breanna Kuehn, Teacher Assistant  
Chloe Meyer, PreK Teacher Assistant  
Natasha Newman, Health Aide  
Sarah Roller, Teacher Assistant-Sped

Carmel Shook, Crossing Guard  
Andrew Skaggs, ISP Proctor  
Patricia Torres Baitista, Food Service  
Kimberly Trekell, Secretary  
Christina Tuton-Lunow, Northwestern TA  
Hope Whisenhunt, Crossing Guard  
Ann Williams, Teacher Assistant

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

**A. Reassignments - Coaching:**

Katherine Byrd, Head Swim Coach  
Derrick Irving, Head Boys Basketball Coach

**B. Resignations – Certified:**

Marciano Espinoza, Aviation  
Tara Gardenhire, Elementary  
Amanda Regier, English  
Angela Watkins, Elementary  
Laura Zappala Campbell, Elementary

**C. Resignations – Support:**

Carol McClaren-Food Tech  
Kayci McClendon- Teacher Assistant  
Kayla Paxton- IT  
Leona Pierce- Crossing Guard  
Kayla Skaggs- Childcare Teacher  
Taylor Skaggs-Teacher Assistant

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