



Harding Charter Preparatory School District

Regular Governance Board Meeting

Published on May 10, 2025 at 9:29 PM CDT

Date and Time

Tuesday May 13, 2025 at 6:00 PM CDT

Location

District Office Building (Pavilion)
12600 N. Kelley Avenue
Oklahoma City, OK, 73131

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:00 PM
A. Call the Meeting to Order			
B. Record Attendance			1 m
II. Recognitions			6:01 PM
A. Teacher of the Month - Derek Donwerth, Megan Knudson, and Crystal Regin	FYI	Steven Stefanick	1 m
B. 20 Year Service Recognition - Kelli Taylor and Leslie Piccolo	FYI	Steven Stefanick	1 m

	Purpose	Presenter	Time
III. Public Comments			
IV. Committee Reports			6:03 PM
A. Executive Committee	FYI	Ryan Coleman	3 m
B. Finance Committee	FYI	Lisa Miller	3 m
C. Academic Committee	FYI	Michelle Hudson	3 m
D. Communications Committee	FYI	Tiffany Ellis	3 m
E. Superintendent Evaluation	FYI	Tiffany Ellis	3 m
V. Consent Agenda			6:18 PM
A. Regular Governance Board Minutes 4/8/2025	Approve Minutes	Steven Stefanick	1 m
B. Work Session Governance Board Minutes 4/22/2025	Approve Minutes	Steven Stefanick	1 m
C. Human Resources Report	Vote	Steven Stefanick	1 m
D. Monthly Financial Report	Vote	Steven Stefanick	1 m
E. General Fund Purchase Orders (180 - 185)	Vote	Steven Stefanick	1 m
F. Building Fund Purchase Orders (no new orders)	Vote	Steven Stefanick	1 m
G. Gift Fund Purchase Orders (128 - 132)	Vote	Steven Stefanick	1 m
H. Monthly Credit Card Statement	Vote	Steven Stefanick	1 m
I. Purchase Order Changes Report	Vote	Steven Stefanick	1 m
J. Charter School Program Grant Update	Vote	Steven Stefanick	1 m
K. Federal Programs Update	Vote	Steven Stefanick	1 m
L. High School Surplus List	Vote	Steven Stefanick	1 m

	Purpose	Presenter	Time
M. Purchase of middle school ELA curriculum, Savvas.	Vote	Steven Stefanick	1 m
N. Purchase of student headphones for elementary school.	Vote	Steven Stefanick	1 m
O. Purchase of middle school math curriculum, Big Ideas, from Cengage for 2025-2026.	Vote	Steven Stefanick	1 m
P. Approval of Application for Temporary Appropriations for 2025-2026.	Vote	Steven Stefanick	1 m
Q. Approval regarding contract with Jenkins & Kemper for tax return services in 2025-2026.	Vote	Steven Stefanick	1 m
R. Approval regarding contract with Jenkins & Kemper for accounting services in 2025-2026.	Vote	Steven Stefanick	1 m
S. Approval regarding contract with SchoolMint for registration and enrollment services for 2025-2026.			1 m
T. Approval regarding contract with Anglin PR for public relation services in 2025-2026.	Vote	Steven Stefanick	1 m
U. Approval regarding contract with Track It Forward for a volunteer hour tracking system in 2025-2026.	Vote	Steven Stefanick	1 m
V. Approval regarding contract renewal with Keystone Food Services for 2025-2026.	Vote	Steven Stefanick	1 m
W. Approval regarding contract with YMCA for summer day camp at 3232 NW 65th Street for Summer 2025.	Vote	Steven Stefanick	1 m
VI. Superintendent's Report			6:41 PM
A. Superintendent Report	FYI	Steven Stefanick	20 m
VII. Informational Items			7:01 PM
A. Investment Analysis through Due Diligence for FuelOKC.	FYI	Steven Stefanick	5 m

	Purpose	Presenter	Time
B. Comprehensive Grant Strategy Results from SimpleGrants.	FYI	Steven Stefanick	5 m

VIII. Action Items**7:11 PM**

A. Discussion and possible action on signing memorandum of understanding for an Exchange Visitor Teacher Program with Global Educational Concepts.	Vote	Steven Stefanick	5 m
B. Discussion and possible action regarding submission of charter renewal notification to Oklahoma City Public Schools for the years 2027-2036.	Vote	Steven Stefanick	5 m
C. Discussion and possible action regarding submission of mutual ratification of lease agreements to Oklahoma City Public Schools for 1301 NE 101st Street and 3232 NW 65th Street for 2025-2026.	Vote	Steven Stefanick	5 m
D. Discussion and possible action on revisions to the Oklahoma Teacher Empowerment Program Policy.	Vote	Steven Stefanick	5 m
E. Discussion and possible action on revisions to the Student Admissions Policy.	Vote	Steven Stefanick	5 m
F. Discussion and possible action on board nominations for president, vice president, and secretary to be voted upon at the next regular scheduled meeting.	Vote	Ryan Coleman	5 m
G. Discussion and possible action on accepting the board committee member recommendations from the executive committee for 2025-2026.	Vote	Ryan Coleman	5 m
H. Discussion and possible action on adding Jorge Chavez as an HCP Community Governance Board Member starting a first term from 6/1/2025 - 6/1/2028.	Vote	Ryan Coleman	5 m
I. Discussion and possible action on adding Conner Mulvaney as an HCP Community	Vote	Ryan Coleman	5 m

	Purpose	Presenter	Time
Governance Board Member starting a first term from 6/1/2025 - 6/1/2028.			
IX. New Business			
X. Executive Session			7:56 PM
A. Motion to enter into Executive Session for discussions pursuant to 25 O.S. § 307 (B) (1) (4) to discuss on superintendent's recommendation to terminate the employment of Kiara Burdine, HCP Teacher 2024 - 2025.	Vote	Steven Stefanick	20 m
XI. Action on Executive Session			8:16 PM
A. Action, if any, concerning the employment of Kiara Burdine, HCP Teacher 2024-2025.	Vote	Ryan Coleman	1 m
XII. Executive Session			8:17 PM
A. Motion to enter into Executive Session for discussions, if any regarding the evaluation and employment of the Superintendent, pursuant to 25 O.S. §, 307 (B)(1) and 70 O.S. §, 5-118	Vote	Ryan Coleman	20 m
XIII. Action on Executive Session			8:37 PM
A. Action, if any, concerning the evaluation or employment of Superintendent.	Vote	Ryan Coleman	1 m
XIV. Closing Items			8:38 PM
A. Adjourn Meeting	Vote		

Coversheet

Teacher of the Month - Derek Donwerth, Megan Knudson, and Crystal Regin

Section: II. Recognitions
Item: A. Teacher of the Month - Derek Donwerth, Megan Knudson, and Crystal Regin
Purpose: FYI
Submitted by:

BACKGROUND:

Congratulations to the following individuals that have been selected by the school administration as their school's ***April Teacher Feature*** for their excellence focused on **Domain 3 - Criteria 2 (Collaboration with Colleagues)**! These three individuals will be awarded \$50.00 toward their classrooms and will be featured in upcoming communications!

High School: Derek Donwerth

Middle School: Megan Knudson

Elementary School: Crystal Regin

Coversheet

20 Year Service Recognition - Kelli Taylor and Leslie Piccolo

Section: II. Recognitions
Item: B. 20 Year Service Recognition - Kelli Taylor and Leslie Piccolo
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Harding Charter Preparatory School District proudly honors Kelli Taylor and Leslie Piccolo for their extraordinary 20 years of dedicated service. These two exceptional educators have left an indelible mark on our school community and now join the ranks of HCP's most revered legends.

Coversheet

Regular Governance Board Minutes 4/8/2025

Section:	V. Consent Agenda
Item:	A. Regular Governance Board Minutes 4/8/2025
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Governance Board Meeting on April 8, 2025



Harding Charter Preparatory School District

Minutes

Regular Governance Board Meeting

Date and Time

Tuesday April 8, 2025 at 6:00 PM

Location

District Office Building (Pavilion)

12600 N. Kelley Avenue

Oklahoma City, OK, 73131

Directors Present

Lisa Miller, Michelle Hudson, Rachel Durham, Ryan Coleman, Tiffany Ellis, Tyler Stroud

Directors Absent

Angela Parker

Ex Officio Members Present

Judy Luster

Non Voting Members Present

Judy Luster

Guests Present

Meghan Miller, Pat McKinstry, Rachel Dowell, Steven Stefanick

I. Opening Items

A.

Call the Meeting to Order

Ryan Coleman called a meeting of the board of directors of Harding Charter Preparatory School District to order on Tuesday Apr 8, 2025 at 6:04 PM.

B. Record Attendance

II. Recognitions

A. Teacher of the Month - Brittany Dalton, Christine Carlison, and Sabrina Lindsley

Mr. Stefanick praised the teachers of the month for the outstanding work they are doing.

III. Committee Reports

A. Executive Committee

Ryan Coleman informed that the executive committee has got the matrix done for the committee.

There will be a work session with the committee on April 22, 2025.

B. Finance Committee

Lisa Miller informed the board that Jenkins and Kemper the districts accounting firm.

Made a
error in calculating the districts carryover. They were off by close to \$400,000.00. So, the
districts
carryover went down by \$400,000.00.

Lisa Miller and the board are planning on looking at the budget more closely in May and June.

C. Academic Committee

Michelle Hudson and the academic committee meet. The committee is looking at curriculum for the middle school and the high school. The committee is looking at getting the parents more involved in their child's education.

D. Communications Committee

No report.

E. Superintendent Evaluation

No report.

IV. Consent Agenda

A. Regular Governance Board Minutes 3/11/2025

Tyler Stroud made a motion to approve the minutes from Regular Governance Board Meeting on 03-11-25.

Tiffany Ellis seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Angela Parker	Absent
Ryan Coleman	Aye
Lisa Miller	Aye
Michelle Hudson	Aye
Tiffany Ellis	Aye
Rachel Durham	Aye
Tyler Stroud	Aye

B. Human Resources Report

The board approved the human resources report.

C. Monthly Financial Report

The board voted to approve the monthly financial report.

D. General Fund Purchase Orders (176 - 179)

The board voted to approve the general fund purchase orders (179-179).

E. Building Fund Purchase Orders (16 - 17)

The board voted to approve the building fund purchase orders (16-17).

F. Gift Fund Purchase Orders (126 - 127)

The board voted to approve the gift fund purchase orders (126-170).

G. Monthly Credit Card Statement

The board voted to approve the monthly credit card statement.

H. Purchase Order Changes Report

The board voted to approve the purchase order changes report.

I. Request for Temporary Appropriations Approval of State Aid and/or Federal Funds for Schools

The board voted to approve the request for temporary appropriations of State Aid and/or Federal Funds for Schools.

J. Quote from Quo Vadimus for 3rd grade laptops and cart for 2025-2026.

The board voted to approve the quote from Qua Vadimus for 3rd grade laptops cart

for 2025-2026.

V. Superintendent's Report

A. Superintendent Report

Steven Stefanick went over his superintendent report and gave some explanations.

VI. Informational Items

A. Charter School Program Grant Update

No action.

B. Federal Programs 2024-2025 Update

No Action.

VII. Action Items

A. Discussion and action on accepting the recommendation from the HCP Executive Committee to nominate Tiffany Ellis to fill the Vice President vacancy on the governance board.

Lisa Miller made a motion to accept Tiffany Ellis to fill the Vice President vacancy on the governance board.

Rachel Durham seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Rachel Durham	Aye
Lisa Miller	Aye
Ryan Coleman	Aye
Michelle Hudson	Aye
Tyler Stroud	Aye
Tiffany Ellis	Aye
Angela Parker	Absent

B. Discussion and action regarding the HCP Strategic Growth Proposal.

Steven Stefanick explained the HCP Strategic Growth Plan.

Ryan Coleman asks if we increased the class sizes with the teacher shortage. How would

it effects be filling the teaching positions?

C. Discussion and action regarding revisions to the Performance Reviews Policy.

Rachel Durham made a motion to to accept the new Performance Review Policy model.

Tyler Stroud seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Ryan Coleman	Aye
Tiffany Ellis	Aye
Tyler Stroud	Aye
Rachel Durham	Aye
Lisa Miller	Aye
Michelle Hudson	Aye
Angela Parker	Absent

D. Discussion and action regarding revisions to the School Handbooks for 2025-2026.

Rachel Durham made a motion to approve the Elementary School Handbook.

Lisa Miller seconded the motion.

Rachel Durham made a motion to amend the previous motion to accept skirts into the Elementary School Student Handbook.

The board **VOTED** to approve the motion.

Roll Call

Lisa Miller	Aye
Tiffany Ellis	Aye
Angela Parker	Absent
Rachel Durham	Aye
Tyler Stroud	Aye
Ryan Coleman	Aye
Michelle Hudson	Aye

Tiffany Ellis made a motion to approve the Middle School Handbook.

Tyler Stroud seconded the motion.

Rachel Durham made a motion to amend the previous motion to accept the Middle School Handbook. To add shirts back into the student handbook for the middle school.

The motion did not carry.

Roll Call

Tiffany Ellis	No
Michelle Hudson	Aye
Lisa Miller	No
Angela Parker	Absent
Tyler Stroud	No
Ryan Coleman	No
Rachel Durham	Aye

Lisa Miller made a motion to approve the High School Student Handbook.

Rachel Durham seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Angela Parker	Absent
Ryan Coleman	Aye

Roll Call

Tiffany Ellis	Aye
Rachel Durham	Aye
Michelle Hudson	No
Lisa Miller	Aye
Tyler Stroud	Aye

VIII. Executive Session

- A. Motion to enter into Executive Session for discussions pursuant to 25 O.S. § 307 (B) (1) (4) to discuss on superintendent's recommendation to terminate the employment of Cheyenne Huffman (Mathes), HCP Teacher 2024 - 2025.**

Rachel Durham made a motion to enter into Executive Session at 8:22 pm.

Tyler Stroud seconded the motion.

The board came out of executive session at 8:38 pm.

The board **VOTED** to approve the motion.

Roll Call

Michelle Hudson	Aye
Tyler Stroud	Aye
Lisa Miller	Aye
Rachel Durham	Aye
Ryan Coleman	Aye
Angela Parker	Absent
Tiffany Ellis	Aye

IX. Action on Executive Session

- A. Action, if any, concerning the employment of Cheyenne Mathes (Huffman), HCP Teacher 2024 - 2025.**

Lisa Miller made a motion to accept the recommendation to terminate Cheyenne Mathis.

Tyler Stroud seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Rachel Durham	Aye
Angela Parker	Absent
Tiffany Ellis	Aye
Ryan Coleman	Aye
Lisa Miller	Aye
Michelle Hudson	Aye
Tyler Stroud	Aye

X. Executive Session

- A.**

Motion to enter into Executive Session for discussions, if any regarding the evaluation and employment of the Superintendent, pursuant to 25 O.S. §, 307 (B)(1) and 70 O.S. §, 5-118

Lisa Miller made a motion to enter into executive session at 8:41 pm.

Tiffany Ellis seconded the motion.

The board came out of executive session at 9:34 pm.

The board **VOTED** to approve the motion.

Roll Call

Lisa Miller	Aye
Tyler Stroud	Aye
Rachel Durham	Aye
Tiffany Ellis	Aye
Angela Parker	Absent
Michelle Hudson	Aye
Ryan Coleman	Aye

XI. Action on Executive Session

A. Action, if any, concerning the evaluation or employment of Superintendent.

Lisa Miller made a motion to postpone the discussion and action on the evaluation and the contract amendment for the Superintendent.

Rachel Durham seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Ryan Coleman	Aye
Lisa Miller	Aye
Tyler Stroud	Aye
Michelle Hudson	Aye
Rachel Durham	Aye
Tiffany Ellis	Aye
Angela Parker	Absent

XII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:36 PM.

Respectfully Submitted,
Judy Luster

Coversheet

Work Session Governance Board Minutes 4/22/2025

Section:	V. Consent Agenda
Item:	B. Work Session Governance Board Minutes 4/22/2025
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Work Session of Governance Board on April 22, 2025

APPROVED



Harding Charter Preparatory School District

Minutes

Work Session of Governance Board

Date and Time

Tuesday April 22, 2025 at 6:00 PM

Location

District Office Building (Pavilion)

12600 N. Kelley Avenue

Oklahoma City, OK, 73131

Directors Present

Lisa Miller, Ryan Coleman, Tiffany Ellis, Tyler Stroud

Directors Absent

Angela Parker, Michelle Hudson, Rachel Durham

Ex Officio Members Present

Lou Falsetti

Non Voting Members Present

Lou Falsetti

Guests Present

Steven Stefanick

I. Opening Items

A.

Call the Meeting to Order

Ryan Coleman called a meeting of the board of directors of Harding Charter Preparatory School District to order on Tuesday Apr 22, 2025 at 6:15 PM.

B. Record Attendance

II. Working Session

A. Presentation and discussion regarding board committees.

Board went over a presentation about board committees.

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:03 PM.

Respectfully Submitted,
Ryan Coleman

Coversheet

Human Resources Report

Section: V. Consent Agenda
Item: C. Human Resources Report
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HCP Personnel Report-May (2).xlsx

RECOMMENDATION:

The superintendent requests to the governance board to approve the May Human Resource Report.

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

HCP Personnel Report-May (2).xlsx

Coversheet

Monthly Financial Report

Section: V. Consent Agenda
Item: D. Monthly Financial Report
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding April, 2025 financial report.pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve the May Financial Report.

**HARDING CHARTER PREPARATORY
SCHOOL DISTRICT
OKLAHOMA CITY, OKLAHOMA**

MONTHLY FINANCIAL REPORT

APRIL 30, 2025

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Payment Registers



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

May 1, 2025

Honorable Board of Trustees
Harding Charter Preparatory School District
Oklahoma City, Oklahoma

We have compiled the accompanying statement of assets, liabilities, and net assets – cash basis for the Harding Charter Preparatory School District as of April 30th, 2025, and the related statements of revenues and expenses – cash basis for the ten (10) months then ended. Our compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting, in the form of financial statements and supplemental information that is the representation of the management. We have not audited or reviewed the accompanying financial statements and supplemental information and, accordingly, do not express an opinion or any other form of assurance on them. However, we did become aware of a departure from the cash and budgetary basis of accounting that is described in the following paragraph.

The regulatory basis of accounting requires a specific format of presentation of governmental funds and the accompanying presentation does not comply with that format. Additionally, fixed assets and any related debt are not included in the statement of assets, liabilities and net assets presented on a cash basis. Any such accounts are reflected in the statement of revenues and expenses as a corresponding receipt and/or expenditure of funds. The effects of these departures on the financial statements have not been determined.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the school's assets, liabilities, net assets, revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to Harding Charter Preparatory School District.

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

HARDING CHARTER PREPARATORY SCHOOL DISTRICT
APRIL 30, 2025
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS

	General Fund	Building Fund	Grant Fund	Totals
Assets				
Cash	\$ 1,162,891.41	362,934.05	107,857.38	1,633,682.84
Investments	-	-	18,081.28	18,081.28
Total Assets	<u>1,162,891.41</u>	<u>362,934.05</u>	<u>125,938.66</u>	<u>1,651,764.12</u>
Liabilities				
Outstanding Warrants	227,557.74	17,560.24	8,002.54	253,120.52
Reserves	77.73	-	-	77.73
Total Liabilities	<u>227,635.47</u>	<u>17,560.24</u>	<u>8,002.54</u>	<u>253,198.25</u>
Cash Fund Balance	<u>\$ 935,255.94</u>	<u>345,373.81</u>	<u>117,936.12</u>	<u>1,398,565.87</u>

SEE ACCOUNTANT'S COMPILATION REPORT

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2024-25 FISCAL YEAR
STATEMENT OF REVENUE AND EXPENSES - GENERAL FUND - CASH BASIS**

	Source Codes	2023-24 Actual	2023-24 4/30/2024	% of YTD to Actual	2024-25 Budgeted	2024-25 As of 04/30/25	% of YTD to Budj.
Revenue							
Summer School	1230	\$ 14,470.00		0.0%	1,723.40	1,723.40	100.0%
Interest	1310	18,993.90	11,916.29	62.7%	45,000.00	34,109.24	75.8%
Lost Textbooks	1540	645.00	550.00	85.3%	13.25	13.25	100.0%
Miscellaneous Reimb.	1590	11,796.22	15,937.94	135.1%	11,000.00	10,495.17	95.4%
Donations	1610				100.00	100.00	100.0%
Student Lunches	1710	97,521.04	83,995.56	86.1%	100,000.00	63,315.26	63.3%
Foundation & Incentive Aid	3210	6,293,854.63	5,081,820.23	80.7%	7,078,704.86	5,733,349.56	81.0%
Flexible Benefit	3250	523,689.88	424,188.82	81.0%	611,473.22	494,526.51	80.9%
Reading Sufficiency	3415				3,929.22	3,929.22	100.0%
Textbooks	3420	61,266.55	61,266.55	100.0%	65,471.36	65,471.36	100.0%
School Resource Officer Grant (376)	3436	6,829.00	6,829.00	100.0%	177,000.62	177,000.62	100.0%
Maternity Leave	3437				6,187.00	6,187.00	100.0%
Ace Technology	3690	9,507.38		0.0%	10,300.00		0.0%
TSEIP	3690	8,200.00	8,200.00	100.0%			
State Matching	3720	3,854.94	1,927.47	50.0%	2,167.68	2,167.68	100.0%
Title I (511)	4210	202,377.99	64,793.15	32.0%	199,153.51	117,248.32	58.9%
Title II-Part A (541)	4271	84,829.57	84,593.92	99.7%	43,622.70	42,349.06	97.1%
Title III-A (571)	4281				1,653.34		0.0%
Title III, EL (572)	4281				10,906.19		0.0%
Title IV, Part A Student Support (552)	4442	13,923.39	13,756.11	98.8%	10,000.00	4,826.83	48.3%
Special Education - Flowthrough (621)	4310	198,309.27	132,069.28	66.6%	177,193.38	126,434.69	71.4%
Spec Ed PD (615)	4310				540.00		0.0%
Emergency Connectivity Fund Grant	4689	164,400.00	164,400.00	100.0%			
Towne Branch Foundation Grant	4689				284,042.79	284,042.79	100.0%
LETRS (726)	4689				1,292.00	1,292.00	100.0%
CSP Grant (771)	4689	63,000.00		0.0%	850,000.00	583,131.94	68.6%
ESSER III (795)	4689	10,915.57	5,360.75	49.1%			
USDA Supply Chain Assist. (759)	4705	27,066.72	27,066.72	100.0%			
Federal Lunches	4710	269,283.95	188,823.25	70.1%	300,000.00	173,597.89	57.9%
Federal Breakfasts	4720	51,293.86	37,273.01	72.7%	65,000.00	26,343.22	40.5%
Prior Year Federal Revenue	799	320,250.65	320,250.65	100.0%			
Correcting Entry	5600	(4,131.44)	(5,647.93)	136.7%	122.00	122.00	100.0%
Total revenue		8,452,148.07	6,729,370.77	79.6%	10,056,596.52	7,951,777.01	79.1%
Cash fund balance (beginning)	6110	430,604.42	430,604.42		457,675.20	457,675.20	
Lapsed Approp/Estopped Warr.	6130-6140	36,370.02	31,876.09				
Total revenue and beg. balance		8,919,122.51	7,191,851.28		10,514,271.72	8,409,452.21	
Expenditures							
Payroll	100-200	5,974,920.32	4,601,342.66	77.0%	6,822,000.00	5,221,484.36	76.5%
Non-payroll	300-900	2,486,526.99	1,936,650.81	77.9%	3,176,900.00	2,252,711.91	70.9%
Total expenditures		8,461,447.31	6,537,993.47	77.3%	9,998,900.00	7,474,196.27	74.8%
Ending Balance		\$ 457,675.20	653,857.81		515,371.72	935,255.94	

SEE ACCOUNTANT'S COMPILATION REPORT

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SUPPLEMENTAL INFORMATION

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2024-2025 FISCAL YEAR
DETAILED REVENUE SUMMARY - GENERAL FUND - CASH BASIS**

General Fund	<u>Interest</u>	<u>Reimb./</u>		<u>Student</u>		<u>Other</u>	<u>State</u>	<u>Federal</u>	<u>Federal</u>	
	<u>Interest</u>	<u>Correcting Entry</u>	<u>Donations</u>	<u>Lunches</u>	<u>State Aid</u>	<u>State Sources</u>	<u>Matching</u>	<u>Child Nut.</u>	<u>Program</u>	<u>Total</u>
July	\$ 3,735.97	5,071.03		1,418.52	-	85,171.00	-	-	-	95,396.52
August	2,187.02	1,771.18		10,898.54	555,389.05	198,817.30	-	-	267,165.02	1,036,228.11
September	2,373.07	118.00		6,588.65	555,389.04	47,688.34	-	-	117,271.85	729,428.95
October	2,640.39	25.00		4,269.60	555,389.05	53,645.23	-	20,390.79	318,797.23	955,157.29
November	2,816.83	-		3,865.25	555,389.04	47,458.24	-	36,764.34	122,938.26	769,231.96
December	3,085.63	-		3,382.75	555,389.05	85,330.01	-	37,332.90	82,992.32	767,512.66
January	3,769.02	213.25		4,636.00	1,045,555.39	64,673.61	2,167.68	29,102.79	69,549.66	1,219,667.40
February	4,274.42	100.00	100.00	22,184.40	637,083.44	54,436.20	-	-	31,877.48	750,055.94
March	5,003.11	4,791.36		3,032.75	636,726.66	54,947.39		52,158.88	112,398.62	869,058.77
April	4,223.78	264.00		3,038.80	637,038.84	54,947.39		24,191.41	36,335.19	760,039.41
May										-
June										-
Totals	\$ 34,109.24	12,353.82	100.00	63,315.26	5,733,349.56	747,114.71	2,167.68	199,941.11	1,159,325.63	7,951,777.01

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2024-25 FISCAL YEAR
STATEMENT OF EXPENSES TWO YEAR COMPARISON BY PROJECT/OBJECT - GENERAL FUND - CASH BASIS

<u>Classification (Project)</u>	<u>Object</u>	2023-24 <u>Actual</u>	2024-25 <u>Budgeted</u>	2024-25 <u>4/30/2025</u>	% of YTD <u>to Budg.</u>
000 General Fund					
Salaries	100	\$ 4,012,476.83	4,670,000.00	3,543,158.88	75.87%
Employee Benefits	200	1,025,148.76	1,230,000.00	944,427.16	76.78%
Worker's Compensation	290	27,380.01	34,000.00	33,301.27	97.94%
Professional Services	300	282,902.90	268,000.00	218,534.41	81.54%
Water Utilities	410	36,164.27	50,500.00	49,067.15	97.16%
Cleaning Services	420	221,394.24	32,500.00	24,732.57	76.10%
Repairs and Maint. Services	430	250,630.69	134,500.00	106,079.23	78.87%
Rental Services	440	289,734.58	279,500.00	214,203.54	76.64%
Insurance	520	55,402.50	1,300.00	1,145.50	88.12%
Communications Services	530	35,165.33	28,500.00	21,283.53	74.68%
Advertising	540	2,894.84	2,500.00	2,420.34	96.81%
Printing and Binding	550	10,891.15	10,500.00	3,103.21	29.55%
Staff Travel	580	16,667.92	1,000.00	800.61	80.06%
Supplies and Materials	600	43,826.78	107,000.00	43,991.01	41.11%
Energy	620	253,667.69	267,500.00	190,806.93	71.33%
Books and Periodicals	640	2,544.00	32,500.00	-	0.00%
Equipment and Furniture	650	66,046.93	231,000.00	222,746.50	96.43%
Awards, Gifts, Decorations	682	3,795.61	8,000.00	2,250.47	28.13%
Land/Building Improvements	720	45,300.00	2,000.00	-	0.00%
Appliances/Technology	730		383,000.00	7,363.26	1.92%
Paid to Sponsor	805	62,938.54	61,500.00	50,962.66	82.87%
Dues and Fees	810	15,564.70	29,000.00	13,713.75	47.29%
Staff Registration & Tuition	860	25,510.00	32,000.00	10,368.00	32.40%
Reimbursement	930	953.27	500.00	146.00	29.20%
Subtotal		<u>6,787,001.54</u>	<u>7,896,800.00</u>	<u>5,704,605.98</u>	<u>72.24%</u>
Child Nutrition (Proj. 285,763,764)					
Cleaning, Repairs & Maintenance Services	420-430	1,800.00	5,500.00	1,350.00	24.55%
Food Service Management	500-999	<u>408,094.99</u>	<u>410,000.00</u>	<u>295,240.98</u>	<u>72.01%</u>
Subtotal		<u>409,894.99</u>	<u>415,500.00</u>	<u>296,590.98</u>	<u>71.38%</u>
Textbooks (Proj. 333)					
Services/Materials	300-860	<u>50,400.33</u>			
		<u>50,400.33</u>	<u>-</u>	<u>-</u>	
Flexible Benefit Allowance (Proj. 331-335)					
Salaries/Employee Benefits	100-299	<u>513,787.30</u>	<u>634,500.00</u>	<u>471,225.82</u>	<u>74.27%</u>
State Arts Council Grant (Proj. 337)					
Supplies & Materials	600	<u>495.00</u>			
Ace Technology (Proj. 361)					
Supplies & Materials	600	<u>9,507.38</u>			
School Resource Officer (proj. 376)					
Supplies & Materials	650	<u>92,000.00</u>			
Basic Prog, CY (Proj. 511)					
Salaries/Employee Benefits	100-299	177,162.54	167,000.00	142,237.81	85.17%
Services/Materials	300-860	<u>120,943.81</u>			
Subtotal		<u>298,106.35</u>	<u>167,000.00</u>	<u>142,237.81</u>	<u>85.17%</u>
Part A Eng Lan Acq (Proj. 572)					
Salaries/Employee Benefits	100-299		44,500.00	44,449.92	99.89%
Services/Materials	300-860		<u>2,400.00</u>	<u>2,400.00</u>	<u>100.00%</u>
Subtotal			<u>46,900.00</u>	<u>46,849.92</u>	<u>99.89%</u>
Special Education (Proj. 621)					
Salaries/Employee Benefits	100-299	169,328.64	120,500.00	120,434.69	99.95%
Services/Materials	300-860	<u>23,489.04</u>	<u>6,200.00</u>	<u>6,200.00</u>	<u>100.00%</u>
Subtotal		<u>192,817.68</u>	<u>126,700.00</u>	<u>126,634.69</u>	<u>99.95%</u>
ARP-IDEA (Proj. 628)					
Services/Materials	300-860	<u>3,353.77</u>			
Science of Reading Stipend (Proj. 726)					
Salaries/Employee Benefits	100-299		<u>1,500.00</u>	<u>1,292.60</u>	<u>86.17%</u>
Commodity Credit Corp (CCC) (Proj. 759)					
Services/Materials	300-860	<u>27,066.72</u>			

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2024-25 FISCAL YEAR
STATEMENT OF EXPENSES TWO YEAR COMPARISON BY PROJECT/OBJECT - GENERAL FUND - CASH BASIS

<u>Classification (Project)</u>	<u>Object</u>	<u>2023-24 Actual</u>	<u>2024-25 Budgeted</u>	<u>2024-25 4/30/2025</u>	<u>% of YTD to Budg.</u>
CSP (Project 771-772)					
Services/Materials	300-860	66,100.68	710,000.00	684,758.47	96.44%
ESSER III (Proj. 795)					
Salaries/Employee Benefits	100-299	10,915.57			
Services/Materials	300-860				
		<u>10,915.57</u>	<u>-</u>	<u>-</u>	
Grand Total		<u>8,461,447.31</u>	<u>9,998,900.00</u>	<u>7,474,196.27</u>	<u>74.75%</u>
Payroll Expenses	100-200	5,908,819.64	6,822,000.00	5,221,484.36	76.54%
Non-Payroll Expenses	300-900	2,552,627.67	3,176,900.00	2,252,711.91	70.91%
Totals		<u>\$ 8,461,447.31</u>	<u>9,998,900.00</u>	<u>7,474,196.27</u>	<u>74.75%</u>

HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2024-25 FISCAL YEAR 3 YEAR COMPARISON - GENERAL FUND - CASH BASIS

	2022-23 Expenditures		2023-24 Expenditures		2024-25 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	\$ 63,028.45	107,522.35	84,506.91	197,814.80	334,422.39	110,861.95
August	402,088.27	244,558.47	501,169.38	182,039.56	295,357.39	566,560.54
September	416,811.27	170,449.52	521,688.09	175,322.84	562,433.11	189,482.14
October	413,500.63	163,722.07	504,953.17	201,635.61	565,960.46	196,351.54
November	421,718.69	152,741.43	494,052.24	329,566.71	568,281.21	71,650.65
December	442,390.30	103,313.27	516,965.24	175,762.94	551,506.98	106,652.94
January	394,425.25	119,584.18	492,137.51	207,667.87	571,879.58	297,155.64
February	432,626.50	231,556.39	504,042.60	162,958.98	592,234.95	259,732.90
March	414,187.50	207,089.28	492,450.46	152,667.65	583,402.73	240,931.09
April	425,011.28	157,871.20	489,377.06	151,213.85	596,005.56	213,332.52
May	809,500.96	226,818.93	1,350,461.95	189,307.01		
June	308,241.60	570,904.28	23,115.71	360,569.17		
	<u>4,943,530.70</u>	<u>2,456,131.37</u>	<u>5,974,920.32</u>	<u>2,486,526.99</u>	<u>5,221,484.36</u>	<u>2,252,711.91</u>
		<u>7,399,662.07</u>		<u>8,461,447.31</u>		<u>7,474,196.27</u>

	2022-23 Expenditures		2023-24 Expenditures		2024-25 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	63,028.45	107,522.35	84,506.91	197,814.80	334,422.39	110,861.95
August	402,088.27	244,558.47	501,169.38	182,039.56	295,357.39	566,560.54
September	416,811.27	170,449.52	521,688.09	175,322.84	562,433.11	189,482.14
October	413,500.63	163,722.07	504,953.17	201,635.61	565,960.46	196,351.54
November	421,718.69	152,741.43	494,052.24	329,566.71	568,281.21	71,650.65
December	442,390.30	103,313.27	516,965.24	175,762.94	551,506.98	106,652.94
January	394,425.25	119,584.18	492,137.51	207,667.87	571,879.58	297,155.64
February	432,626.50	231,556.39	504,042.60	162,958.98	592,234.95	259,732.90
March	414,187.50	207,089.28	492,450.46	152,667.65	583,402.73	240,931.09
April	425,011.28	157,871.20	489,377.06	151,213.85	596,005.56	213,332.52
May						
June						
	<u>\$ 3,825,788.14</u>	<u>1,658,408.16</u>	<u>4,601,342.66</u>	<u>1,936,650.81</u>	<u>5,221,484.36</u>	<u>2,252,711.91</u>
		<u>5,484,196.30</u>		<u>6,537,993.47</u>		<u>7,474,196.27</u>

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary

Options: Fund: 21, Date Range: 7/1/2024 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$0.00	\$449,603.61	\$0.00	\$5,040.00	\$444,563.61	\$5,000.00	\$439,563.61
318 GREAT EXP.	\$0.00	\$309,828.05	\$0.00	\$409,017.85	(\$99,189.80)	\$100,861.67	(\$200,051.47)
Total	\$0.00	\$759,431.66	\$0.00	\$414,057.85	\$345,373.81	\$105,861.67	\$239,512.14

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary**Options:** Fund: 81, Date Range: 7/1/2024 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$0.00	(\$265,844.88)	\$384,471.00	\$116,953.24	\$1,672.88	\$297.62	\$1,375.26
011 STEM	\$0.00	\$10,514.31	\$0.00	\$3,150.00	\$7,364.31	\$0.00	\$7,364.31
013 ART CLASS	\$0.00	\$4,001.21	\$0.00	\$4,001.21	\$0.00	\$0.00	\$0.00
020 UNENCUMBERED	\$0.00	\$24,640.58	\$8,161.22	\$26,050.67	\$6,751.13	\$1,343.48	\$5,407.65
022 FAMILY AND CONSUMER SCIENCE	\$0.00	\$10,771.29	\$0.00	\$1,125.00	\$9,646.29	\$0.00	\$9,646.29
023 CLYDE RIGGS SCHOLARSHIPS	\$0.00	\$11,067.91	\$0.00	\$10,000.00	\$1,067.91	\$1,067.91	\$0.00
025 ATHLETIC REPAIRS	\$0.00	\$4,150.75	\$0.00	\$0.00	\$4,150.75	\$0.00	\$4,150.75
026 ELEMENTARY EXPANSION	\$0.00	\$11,980.27	(\$48.11)	\$11,932.16	\$0.00	\$0.00	\$0.00
027 KIRKPATRICK GRANT 2023	\$0.00	\$3,804.24	\$0.00	\$2,586.98	\$1,217.26	\$0.00	\$1,217.26
028 MIDDLE SCHOOL FINE ARTS	\$0.00	\$23,235.34	\$0.00	\$12,326.43	\$10,908.91	\$0.00	\$10,908.91
032 HORTICULTURE	\$0.00	\$5,096.82	\$0.00	\$1,975.12	\$3,121.70	\$0.00	\$3,121.70
033 PIANO	\$0.00	\$3,489.82	\$0.00	\$0.00	\$3,489.82	\$0.00	\$3,489.82
038 TEACHER CHOSEN PROJECTS	\$0.00	\$13,738.56	\$0.00	\$1,012.58	\$12,725.98	\$0.00	\$12,725.98
039 TOWN BRANCH FOUNDATION GRANT	\$0.00	\$397,500.00	(\$397,500.00)	\$0.00	\$0.00	\$0.00	\$0.00
120 2020 SCHOLARSHIPS	\$0.00	\$3,662.97	\$0.00	\$0.00	\$3,662.97	\$3,662.97	\$0.00
121 2021 SCHOLARSHIPS	\$0.00	\$11,693.53	\$0.00	\$2,007.89	\$9,685.64	\$9,685.64	\$0.00
122 2022 SCHOLARSHIPS	\$0.00	\$20,611.01	\$0.00	\$1,000.00	\$19,611.01	\$19,611.01	\$0.00
123 2023 SCHOLARSHIPS	\$0.00	\$27,328.28	\$285.00	\$11,935.72	\$15,677.56	\$15,677.56	\$0.00
124 2024 SCHOLARSHIPS	\$0.00	\$9,551.11	\$3,630.89	\$9,000.00	\$4,182.00	\$4,182.00	\$0.00
125 2025 SCHOLARSHIPS	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Total	\$0.00	\$332,993.12	\$0.00	\$215,057.00	\$117,936.12	\$55,528.19	\$62,407.93

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 7/1/2024 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 UNKNOWN ITEMS NEED INFO	\$0.00	\$3,235.27	\$0.00	\$0.00	\$3,235.27	\$0.00	\$3,235.27
801 LIFE SKILL PROGRAMS	\$0.00	\$16,027.08	\$23,237.19	\$23,306.81	\$15,957.46	\$0.00	\$15,957.46
802 DICTIONARIES	\$0.00	\$0.00	\$36.82	\$0.00	\$36.82	\$0.00	\$36.82
803 CHESS CLUB	\$0.00	\$196.00	\$365.98	\$138.60	\$423.38	\$0.00	\$423.38
804 YOUTH IN ACTION	\$0.00	\$0.00	\$201.86	\$0.00	\$201.86	\$0.00	\$201.86
805 PARKING	\$0.00	\$0.00	\$183.68	\$0.00	\$183.68	\$0.00	\$183.68
806 HCP OFFICE	\$0.00	\$7,592.52	\$5,403.89	\$7,947.19	\$5,049.22	\$0.00	\$5,049.22
807 ART CLUB	\$0.00	\$447.00	\$0.00	\$287.62	\$159.38	\$0.00	\$159.38
809 WORLD LANGUAGE	\$0.00	\$0.00	\$538.82	\$530.96	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$13,696.26	\$11,560.44	\$14,603.05	\$10,653.65	\$0.00	\$10,653.65
811 NEWSPAPER	\$0.00	\$583.55	\$321.95	\$390.49	\$515.01	\$0.00	\$515.01
812 SPORTS - CROSS COUNTRY	\$0.00	\$630.00	\$7,435.60	\$1,972.50	\$6,093.10	\$0.00	\$6,093.10
813 UNIFORMS	\$0.00	\$500.00	\$629.80	\$524.00	\$605.80	\$0.00	\$605.80
815 AGENDAS	\$0.00	\$1,745.00	\$2,365.71	\$1,744.94	\$2,365.77	\$0.00	\$2,365.77
816 SPORTS - VOLLEYBALL	\$0.00	\$3,905.12	\$5,054.38	\$2,460.51	\$6,498.99	\$0.00	\$6,498.99
818 SPORTS - SOFTBALL	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$0.00	\$30,074.00	\$43,905.35	\$33,735.14	\$40,244.21	\$0.00	\$40,244.21
820 STUDENT COUNCIL	\$0.00	\$11,163.38	\$1,603.33	\$6,984.96	\$5,781.75	\$0.00	\$5,781.75
821 ACT	\$0.00	\$0.00	\$597.49	\$0.00	\$597.49	\$0.00	\$597.49
822 JUNIOR CLASSICAL LEAGUE	\$0.00	\$0.00	\$409.08	\$0.00	\$409.08	\$0.00	\$409.08
823 SPORTS - GIRLS SOCCER	\$0.00	\$1,310.60	\$1,140.81	\$2,128.22	\$323.19	\$0.00	\$323.19
824 SPORTS - BOYS SOCCER	\$0.00	\$2,823.00	\$1,068.90	\$2,638.75	\$1,253.15	\$0.00	\$1,253.15
825 SPORTS - ARCHERY	\$0.00	\$0.00	\$254.29	\$0.00	\$254.29	\$0.00	\$254.29
827 MOCK TRIAL	\$0.00	\$0.00	\$540.60	\$0.00	\$540.60	\$0.00	\$540.60
828 GOLF	\$0.00	\$0.00	\$27.05	\$0.00	\$27.05	\$0.00	\$27.05
831 DRAMA	\$0.00	\$1,748.94	\$1,851.58	\$1,167.68	\$2,432.84	\$0.00	\$2,432.84
832 VOCAL MUSIC	\$0.00	\$4,530.95	\$1,387.44	\$4,591.46	\$1,326.93	\$0.00	\$1,326.93
833 YEARBOOK	\$0.00	\$3,961.29	\$2,044.72	\$2,472.35	\$3,533.66	\$0.00	\$3,533.66
834 BAND	\$0.00	\$11,862.19	\$5,474.73	\$14,925.91	\$2,411.01	\$0.00	\$2,411.01
835 SENIOR CAPSTONE	\$0.00	\$0.00	\$12.53	\$0.00	\$12.53	\$0.00	\$12.53
836 ORCHESTRA	\$0.00	\$3,394.09	\$189.09	\$1,901.44	\$1,681.74	\$840.00	\$841.74
837 MOVIE HISTORY CLUB	\$0.00	\$118.00	\$247.84	\$0.00	\$365.84	\$0.00	\$365.84
839 SPEECH & DEBATE	\$0.00	\$0.00	\$170.78	\$66.00	\$104.78	\$24.00	\$80.78
841 CLASS OF 2009	\$0.00	\$0.00	\$138.98	\$0.00	\$138.98	\$0.00	\$138.98
842 SPORTS - BASEBALL	\$0.00	\$0.00	\$7,253.17	\$3,775.30	\$3,477.87	\$0.00	\$3,477.87
844 GOLF	\$0.00	\$0.00	\$782.00	\$157.00	\$625.00	\$0.00	\$625.00
845 NATIONAL HONOR SOCIETY	\$0.00	\$714.00	\$3,136.36	\$427.10	\$3,423.26	\$0.00	\$3,423.26
851 MEDIA CENTER	\$0.00	\$30.00	\$1,115.94	\$707.34	\$438.60	\$0.00	\$438.60
852 STEM CLUB	\$0.00	\$0.00	\$3,139.34	\$0.00	\$3,139.34	\$0.00	\$3,139.34
854 SENIOR CLASS	\$0.00	\$8,085.80	\$2,875.16	\$5,828.94	\$5,132.02	\$0.00	\$5,132.02
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$28,768.56	\$0.00	\$19,064.60	\$9,703.96	\$0.00	\$9,703.96
857 PARENT FUNDRAISERS	\$0.00	\$14,406.68	\$8,749.70	\$11,751.93	\$11,404.45	\$0.00	\$11,404.45
859 SPORTS - BOYS BASKETBALL	\$0.00	\$100.00	\$978.34	\$525.09	\$553.25	\$0.00	\$553.25
860 SPORTS - CHEERLEADING	\$0.00	\$1,970.80	\$2,827.24	\$1,760.25	\$3,037.79	\$0.00	\$3,037.79
861 SPORTS - TENNIS	\$0.00	\$246.00	\$1,533.89	\$790.00	\$989.89	\$0.00	\$989.89
862 SPORTS - TRACK	\$0.00	\$375.00	\$2,163.75	\$1,140.00	\$1,398.75	\$0.00	\$1,398.75
863 CONCESSIONS	\$0.00	\$2,142.66	\$2,399.27	\$2,036.29	\$2,505.64	\$0.00	\$2,505.64
864 SPORTS - GIRLS BASKETBALL	\$0.00	\$654.80	\$1,783.82	\$1,689.32	\$749.30	\$0.00	\$749.30
865 ACADEMIC TEAM	\$0.00	\$0.00	\$178.87	\$0.00	\$178.87	\$0.00	\$178.87
867 HARDING CARING 4 PEOPLE	\$0.00	\$0.00	\$67.00	\$0.00	\$67.00	\$0.00	\$67.00
870 JUNIOR CLASS	\$0.00	\$7,827.68	\$10,299.02	\$5,939.30	\$12,187.40	\$0.00	\$12,187.40
871 CALISTHENICS CLUB	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
872 SPORTS - SWIMMING	\$0.00	\$2,360.00	\$459.41	\$2,434.66	\$384.75	\$0.00	\$384.75
873 BLACK STUDENT UNION	\$0.00	\$887.00	\$2,030.51	\$115.18	\$2,802.33	\$0.00	\$2,802.33
874 NAVIGATORS	\$0.00	\$225.00	\$928.00	\$303.81	\$849.19	\$0.00	\$849.19
875 LATINX STUDENT UNION	\$0.00	\$2,849.47	\$2,313.07	\$2,246.31	\$2,916.23	\$0.00	\$2,916.23
876 FRENCH EXCHANGE PROGRAM	\$0.00	\$0.00	\$2,108.20	\$0.00	\$2,108.20	\$0.00	\$2,108.20

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 7/1/2024 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
877 BAKING CLUB	\$0.00	\$452.75	\$828.06	\$176.94	\$1,103.87	\$0.00	\$1,103.87
878 ASIAN STUDENT UNION	\$0.00	\$374.00	\$0.00	\$65.81	\$308.19	\$0.00	\$308.19
879 CREDIT RECOVERY	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
901 ICMS GENERAL ACTIVITY	\$0.00	\$25,907.65	\$50,161.30	\$32,672.72	\$43,396.23	\$0.00	\$43,396.23
935 ELEMENTARY	\$0.00	\$8,612.26	\$0.00	\$3,368.54	\$5,243.72	\$0.00	\$5,243.72
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$15,030.83	\$10,351.49	\$12,311.48	\$13,070.84	\$0.00	\$13,070.84
Total	\$0.00	\$241,865.18	\$237,063.62	\$233,806.49	\$245,122.31	\$864.00	\$244,258.31

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register**Options:** Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 4/1/2025 - 4/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
180	04/01/2025	2026	OKLAHOMA PUBLIC SCHOOL RES CNTR	LETRS PROFESSIONAL DEVELOPMENT	2,900.00
181	04/09/2025	8823	NAESP	STAFF DEVELOPMENT	1,335.00
182	04/15/2025	8828	HOPE KING TEACHING RESOURCES, INC	ES PROFESSIONAL DEVELOPMENT	7,668.00
183	04/16/2025	8829	LAURA PARSONS	ES PROFESSIONAL DEVELOPMENT	651.02
184	04/23/2025	8834	PSYCHOLOGY SPECIALISTS OF OK, PLLC	PHYS AND OCCUP THERAPY	200.00
185	04/30/2025	8828	HOPE KING TEACHING RESOURCES, INC	ES PROFESSIONAL DEVELOPMENT	0.00
Non-Payroll Total:					\$12,754.02
Payroll Total:					\$96.07
Report Total:					\$12,850.09

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register

Options: Year: 2024-2025, Fund(s): BUILDING FUND, Date Range: 4/1/2025 - 4/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
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Non-Payroll Total:	\$0.00
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Payroll Total:	\$0.00
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Report Total:	
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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register**Options:** Year: 2024-2025, Fund(s): GIFTS FUND, Date Range: 4/1/2025 - 4/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
128	04/09/2025	26	SCHOOL OUTFITTERS	INSTRUMENT LOCKERS	5,273.25
129	04/09/2025	1076	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER HS	595.00
130	04/09/2025	8672	RATCLIFF INK	HCP BOARD MEMBER SHIRTS	225.00
131	04/16/2025	8565	HEATHER HILL	YEARLY SMORE SUBSCRIPTION TO EDUCATOR PRO	179.00
132	04/23/2025	8766	ARVEST BANK SERVICES	MARCH CREDIT CARD PAYMENT	1,343.48
Non-Payroll Total:					\$7,615.73
Payroll Total:					\$0.00
Report Total:					\$7,615.73

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	1987	ABSOLUTE DATA SHREDDING	PAPER SHREDDING	0.00
11	5	07/01/2024	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLY	0.00
11	7	07/01/2024	796	AMY PEMBERTON	PSYCH EVAL SERVICES/THERAPY	0.00
11	12	07/01/2024	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	0.00
11	14	07/01/2024	5	CITY OF OKC WATER	WATER SERVICE	0.00
11	16	07/01/2024	529	COX COMMUNICATIONS INC.	COMMUNICATIONS/TECH	403.34
11	51	07/01/2024	826	INTELLICORP	BACKGROUND CHECKS	220.00
11	57	07/01/2024	952	KEYSTONE FOOD SERVICE	FOOD SERVICE MGMT	-46,262.81
11	68	07/01/2024	19	OKC PUBLIC SCHOOLS	SPONSOR FEE/RENT	0.00
11	73	07/01/2024	122	OKLAHOMA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT	1,008.27
11	84	07/01/2024	24	QUO VADIMUS SYS SERVICES	COMPUTER TECH REPAIR/SUPPLIES	-18,546.77
11	87	07/01/2024	56	SAM'S CLUB	VARIOUS BLDG/INSTRUCTIONAL/OFFICE SUPPLIES	-4,931.65
11	99	07/01/2024	8625	TALKPATH LIVE	THERAPIST STUDENT SERVICES	3,835.12
11	104	07/01/2024	105	U.S. POSTAL SERVICE (CMRS-FP)	POSTAGE	0.00
11	129	09/19/2024	8743	ANGLIN PUBLIC RELATIONS	PUBLIC RELATIONS	0.00
11	139	10/25/2024	8766	ARVEST BANK SERVICES	MARCH CREDIT CARD PAYMENT	-1,981.67
11	167	02/13/2025	8811	KAW POWER & SAFETY	ELEMENTARY SCHOOL WINDOW SECURITY FILM	0.00
11	172	02/13/2025	701	AMAZON CAPITAL SERVICES	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	0.00
11	178	03/13/2025	1983	MARKET SOURCE	KITCHEN EQUIPMENT	-530.00
11	180	04/01/2025	2026	OKLAHOMA PUBLIC SCHOOL RES CNTR	LETRS PROFESSIONAL DEVELOPMENT	2,900.00
11	181	04/09/2025	8823	NAESP	STAFF DEVELOPMENT	1,335.00
11	182	04/15/2025	8828	HOPE KING TEACHING RESOURCES, INC	ES PROFESSIONAL DEVELOPMENT	7,668.00
11	183	04/16/2025	8829	LAURA PARSONS	ES PROFESSIONAL DEVELOPMENT	651.02
11	184	04/23/2025	8834	PSYCHOLOGY SPECIALISTS OF OK, PLLC	PHYS AND OCCUP THERAPY	200.00

Non-Payroll Total:	(\$54,032.15)
Payroll Total:	\$33,043.63
Balance Forward:	\$10,020,039.67
Report Total:	\$9,999,051.15

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	5	07/01/2024	8702	MEDINA HANDYMAN SERVICES LLC	JANITORIAL SERVICES	0.00
21	10	07/01/2024	41	UNITED MECHANICAL	HVAC MAINT/REPAIR	0.00
21	11	07/01/2024	1527	URBAN LAWN AND LANDSCAPE INC	LAWN SERVICE	0.00
21	17	03/13/2025	41	UNITED MECHANICAL	HVAC SPLIT UNIT INSTALLATION	0.00
Non-Payroll Total:						\$0.00
Payroll Total:						\$0.00
Balance Forward:						\$519,919.52
Report Total:						\$519,919.52

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Encumbrance Register**Options:** Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	103	08/15/2024	701	AMAZON CAPITAL SERVICES	STEAMER/CLOTHING RACK	119.04
81	116	10/24/2024	80176	STEVEN STEFANICK	PROFESSIONAL DEVELOPMENT LODGING	1,394.98
81	128	04/09/2025	26	SCHOOL OUTFITTERS	INSTRUMENT LOCKERS	5,273.25
81	129	04/09/2025	1076	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER HS	595.00
81	130	04/09/2025	8672	RATCLIFF INK	HCP BOARD MEMBER SHIRTS	225.00
81	131	04/16/2025	8565	HEATHER HILL	YEARLY SMORE SUBSCRIPTION TO EDUCATOR PRO	179.00
81	132	04/23/2025	8766	ARVEST BANK SERVICES	MARCH CREDIT CARD PAYMENT	1,343.48
Non-Payroll Total:						\$9,129.75
Payroll Total:						\$0.00
Balance Forward:						\$261,455.44
Report Total:						\$270,585.19

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	104	07/01/2024	90000	BANCFIRST	BANK FEES	209.91
60	428	04/02/2025	701	AMAZON CAPITAL SERVICES	PROM ITEMS	44.76
60	429	04/02/2025	8823	NAESP	ANNUAL DUES	95.00
60	430	04/02/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	667.17
60	431	04/02/2025	1921	CARL ALBERT HIGH SCHOOL ATHLETICS	TRACK MEET	250.00
60	432	04/02/2025	8540	IAN HAMILTON	SOCCER OFFICIAL	125.00
60	433	04/02/2025	8542	EZEKIEL AJOKU	SOCCER OFFICIAL	250.00
60	434	04/02/2025	8824	JONATHAN MUHIRE	SOCCER OFFICIAL	125.00
60	435	04/02/2025	8825	LEANDRE TUCKER	SOCCER OFFICIAL	110.00
60	436	04/02/2025	160	J.W. PEPPER	SHADY GROVE MP3 DOWNLOAD	49.99
60	437	04/02/2025	160	J.W. PEPPER	SHEET MUSIC/PRACTICE TRACKS/ACCOMPANIMENT TRACKS	197.76
60	438	04/02/2025	2011	SCHOOLSAFEID, LLC	BADGE STICKER/SHIPPING	182.95
60	439	04/02/2025	8669	NWC TENNIS	NORTHWEST TENNIS INVITATIONAL TOURNAMENT	200.00
60	440	04/02/2025	89	PUTNAM CITY HIGH SCHOOL	PC INVITATIONAL ENTRY FEES	112.00
60	441	04/02/2025	108	WESTCO LAMINATING SERVICES	LAMINATION PAPER INSTALLATION	96.00
60	442	04/02/2025	2065	MITCH PARK YMCA	SWIM LANE RENTAL 4.5 HOURS	153.00
60	443	04/02/2025	1927	YUKON ATHLETICS	ENTRY FEE FOR TRACK MEET	300.00
60	444	04/02/2025	96	OSSAA	OSSAA CONTEST FEES FOR DISTRICT AND STATE	665.00
60	445	04/02/2025	984	MIDWEST CITY HS ATHLETICS	MIDWEST CITY HS TENNIS TOURNAMENT	200.00
60	446	04/02/2025	56	SAM'S CLUB	SNACKS	305.72
60	447	04/02/2025	56	SAM'S CLUB	COPY PAPER/SNACKS/FOOD	982.05
60	448	04/09/2025	1921	CARL ALBERT HIGH SCHOOL ATHLETICS	TRACK MEET 4.1.25	200.00
60	449	04/09/2025	8754	MARK BUSICK	STROUD TRACK MEET BOYS/GIRLS	140.00
60	450	04/09/2025	56	SAM'S CLUB	STUDENT COUNCIL	383.56
60	451	04/09/2025	1676	MENT APPAREL, LLC	TRIP T SHIRTS	797.50
60	452	04/09/2025	160	J.W. PEPPER	SHEET MUSIC/SHIPPING	329.99
60	453	04/09/2025	1353	EDMOND/GILLIAM/LARSEN MUSIC	REPAIRS FOR TUBA AND CASE HANDLE	170.00
60	454	04/09/2025	56	SAM'S CLUB	WATER/CANDY/UTENSILS	40.94
60	455	04/09/2025	56	SAM'S CLUB	COPY PAPER	38.98
60	456	04/09/2025	126	DICK BLICK ART MATERIALS	ART MATERIALS	468.64
60	457	04/09/2025	1985	CRESCENT SCHOOLS	BASEBALL TOURNAMENT	250.00
60	458	04/09/2025	462	VILLAGE TRAVEL LLC	BUS FEES FOR STATE CONTEST	1,450.00
60	459	04/09/2025	702	MIDWEST SPORTING GOODS	BALL CAPS	580.00
60	460	04/09/2025	1801	ALL AMERICAN PIZZA	PIZZAS FOR PATRIOT GRILL	45.50
60	461	04/09/2025	8826	MIRANDA RODRIGUEZ	DECORATIONS FOR SPARK WEEK	56.96
60	462	04/09/2025	701	AMAZON CAPITAL SERVICES	HEADPHONES FOR STATE TESTING	331.96

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, Fund(s): SCHOOL ACTIVITY FND5

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	463	04/09/2025	701	AMAZON CAPITAL SERVICES	CHILDRENS CLOTHING RACK/HANGERS	69.16
60	464	04/09/2025	8652	HOUSE OF CLAY	WHITE STONEWARE CLAY	252.00
60	465	04/09/2025	8827	FIRST BOOK MARKETPLACE	LIBRARY BOOKS	169.40
60	466	04/09/2025	8766	ARVEST BANK SERVICES	SCREWS FOR BULLETIN BOARD	34.42
60	467	04/16/2025	8830	WILLOW LANE EDUCATION	LIBRARY BOOKS	149.95
60	468	04/16/2025	383	NORTH CENTRAL HONOR ORCHESTRA	NCHO ENTRY FEES/SCHOOL ENTRY FEE	85.00
60	469	04/16/2025	8831	HEARTLAND MUSIC FEST	FRONTIER CITY REGISTRATION FEE	60.00
60	470	04/16/2025	80122	CORY POCOCK	GAS EXPENSE FOR TRIP TO WOODWARD	79.30
60	471	04/16/2025	1353	EDMOND/GILLIAM/LARSEN MUSIC	FINGER FITNESS ETUDES BOOKS	19.80
60	472	04/16/2025	1408	HONORS GRADUATION	GRADUATION HONOR CORDS/ SHIPPING	64.00
60	473	04/16/2025	80134	JOE HUGHES	LUNCH FOR ASSISTANT PRINCIPAL	38.80
60	474	04/16/2025	8832	JULIA BEGAYE	DJ FOR BRONCO BALL (REIMBURSE THROUGH PAYPAL)	400.00
60	475	04/16/2025	80410	KEVIN SUAREZ	GAS/TEAM DINNER	186.81
60	476	04/23/2025	1408	HONORS GRADUATION	5 PURPLE GRADUATION CORDS	34.00
60	477	04/23/2025	53	WALKER COMPANIES	STREET FLAGS	463.00
60	478	04/23/2025	80122	CORY POCOCK	STRIPING PAINT	86.96
60	479	04/23/2025	56	SAM'S CLUB	FOOD SUPPLIES	157.10
60	480	04/23/2025	108	WESTCO LAMINATING SERVICES	LAMINANT	104.00
60	481	04/23/2025	56	SAM'S CLUB	COPY PAPER/LABEL MAKER	849.04
60	482	04/23/2025	56	SAM'S CLUB	TREATS FOR PROM	104.81
60	483	04/23/2025	80122	CORY POCOCK	TRIP TO WEATHERFORD/GAS	30.86
60	484	04/23/2025	80358	AMY GRESHAM	TRAIL MIX STATION - TO KICK OF STATE TESTING	79.35
60	485	04/23/2025	8835	THEBILLYGREEN LLC	PROM PHOTOGRAPHER	500.00
60	486	04/23/2025	8836	AIR & B BALLOONS	MARQUEE LETTERS/BALLOON ARCH AND BALLOON COLUMNS	475.00
60	487	04/23/2025	8837	HOT SAUCE MEDIA, LLC	DJ AND PHOTO BOOTH RENTAL	750.00
60	488	04/23/2025	56	SAM'S CLUB	CUPCAKES FOR PROM	49.44
60	489	04/23/2025	8838	HENNESSEY PUBLIC SCHOOLS	BOYS/GIRLS TRACK TEAMS	180.00
60	490	04/23/2025	8695	INCREDIBLE PIZZA	8TH GRADE EVENT	2,022.00
60	491	04/30/2025	701	AMAZON CAPITAL SERVICES	DECORATIONS	65.81
60	492	04/30/2025	701	AMAZON CAPITAL SERVICES	BSU CORDS	39.98
60	493	04/30/2025	8839	ANGEL THE DJ ANGEL MARTINEZ	DJ	200.00
60	494	04/30/2025	8523	MILLWOOD ATHLETICS	GMAC CONFERENCE MEET	190.00
60	495	04/30/2025	8768	OK SECONDARY SCHOOL ACTIVITIES	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	12.00
60	496	04/30/2025	453	OSM	PREVIOUSLY PUBLISHED CONTEST ENTRIES	16.00
60	497	04/30/2025	8697	MAC MUSIC/MANUEL ANTONIO CARRILLO	STATE SOLO ACCOMPANIST REHEARSAL/PERFORMANCE	240.00

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2024-2025, Date Range: 4/1/2025 - 4/30/2025, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	498	04/30/2025	8697	MAC MUSIC/MANUEL ANTONIO CARRILLO	STATE SOLO ACCOMPANIST REHEARSAL/PERFORMANCE	285.00
60	499	04/30/2025	96	OSSAA	STATE THEORY CONTEST ENTRY FEE	42.00
60	500	04/30/2025	8824	JONATHAN MUHIRE	AR OFFICIALS/ CENTER REFEREES	125.00
60	501	04/30/2025	2119	AHMAD TALAI	AR OFFICIALS/ CENTER REFEREES	110.00
60	502	04/30/2025	8542	EZEKIEL AJOKU	AR OFFICIALS/ CENTER REFEREES	125.00
60	503	04/30/2025	8542	EZEKIEL AJOKU	AR OFFICIALS/ CENTER REFEREES	125.00
60	504	04/30/2025	2119	AHMAD TALAI	AR OFFICIALS/ CENTER REFEREES	125.00
60	505	04/30/2025	2120	JAMAL MIRI	AR OFFICIALS/ CENTER REFEREES	110.00
60	506	04/30/2025	8840	NORTH ROCK CREEK HIGH SCHOOL	BOYS/GIRLS TRACK TEAM	140.00
60	507	04/30/2025	8841	LYDIA COUVAS	SUPPLIES FOR STUCO SPONSORED DANCE	53.75
60	508	04/30/2025	81	MTM RECOGNITION CORP.	OSSAA DISTRICT MUSIC/CONTEST PLAQUE	80.84
60	509	04/30/2025	160	J.W. PEPPER	SHEET MUSIC/SHIPPING	129.99
60	510	04/30/2025	701	AMAZON CAPITAL SERVICES	DIRECTED BY TYLER TO RESUBMIT MY PO FOR CORDS	26.99
60	511	04/30/2025	701	AMAZON CAPITAL SERVICES	DECORATIONS	302.15
60	512	04/30/2025	8540	IAN HAMILTON	AR OFFICIALS/ CENTER REFEREES	105.00
60	513	04/30/2025	2128	ROCCO HENSON	AR OFFICIALS/ CENTER REFEREES	82.50
60	514	04/30/2025	8842	CHARLENE HENSON	AR OFFICIALS/ CENTER REFEREES	82.50
60	515	04/30/2025	736	OK SOCCER COACHES ASSOC.	COACHES ASSOCIATION	100.00
60	516	04/30/2025	701	AMAZON CAPITAL SERVICES	CORDS AND STOLE AP SCHOLARS	103.85
60	517	04/30/2025	99999	HARDING CHARTER PREP	HCPPO SCHOLARSHIPS	3,000.00
60	518	04/30/2025	56	SAM'S CLUB	STUCO SUPPLIES/SNACKS/OFFICE ITEMS	791.86

Non-Payroll Total:	\$24,909.76
Payroll Total:	\$0.00
Balance Forward:	\$209,760.73
Report Total:	\$234,670.49

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Payment Register**Options:** Year: 2024-2025, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 4/1/2025 - 4/30/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
418	04/02/2025	701	AMAZON CAPITAL SERVICES				\$711.93
419	04/02/2025	1921	CARL ALBERT HIGH SCHOOL ATH				\$250.00
420	04/02/2025	8542	EZEKIEL AJOKU				\$250.00
421	04/02/2025	8540	IAN HAMILTON				\$125.00
422	04/02/2025	8824	JONATHAN MUHIRE				\$125.00
423	04/02/2025	160	J.W. PEPPER				\$247.75
424	04/02/2025	8825	LEANDRE TUCKER				\$110.00
425	04/02/2025	984	MIDWEST CITY HS ATHLETICS				\$200.00
426	04/02/2025	2065	MITCH PARK YMCA				\$153.00
427	04/02/2025	8823	NAESP				\$95.00
428	04/02/2025	8669	NWC TENNIS				\$200.00
429	04/02/2025	96	OSSAA				\$665.00
430	04/02/2025	89	PUTNAM CITY HIGH SCHOOL				\$112.00
431	04/02/2025	56	SAM'S CLUB				\$1,287.77
432	04/02/2025	2011	SCHOOLSAFEID, LLC				\$182.95
433	04/02/2025	108	WESTCO LAMINATING SERVICES				\$96.00
434	04/02/2025	1927	YUKON ATHLETICS				\$300.00
435	04/09/2025	1801	ALL AMERICAN PIZZA				\$45.50
436	04/09/2025	701	AMAZON CAPITAL SERVICES				\$401.12
437	04/09/2025	8766	ARVEST BANK SERVICES				\$34.42
438	04/09/2025	1921	CARL ALBERT HIGH SCHOOL ATH				\$200.00
439	04/09/2025	1985	CRESCENT SCHOOLS				\$250.00
440	04/09/2025	126	DICK BLICK ART MATERIALS				\$468.64
441	04/09/2025	1353	EDMOND/GILLIAM/LARSEN MUS				\$170.00
442	04/09/2025	8827	FIRST BOOK MARKETPLACE				\$169.40
443	04/09/2025	8652	HOUSE OF CLAY				\$252.00
444	04/09/2025	160	J.W. PEPPER				\$329.99
445	04/09/2025	8754	MARK BUSICK				\$140.00
446	04/09/2025	1676	MENT APPAREL, LLC				\$797.50
447	04/09/2025	702	MIDWEST SPORTING GOODS				\$580.00
448	04/09/2025	8826	MIRANDA RODRIGUEZ				\$56.96
449	04/09/2025	56	SAM'S CLUB				\$463.48
450	04/09/2025	462	VILLAGE TRAVEL LLC				\$1,450.00
451	04/15/2025	90000	BANCFIRST				\$52.91
452	04/15/2025	90000	BANCFIRST				\$157.00
453	04/16/2025	1353	EDMOND/GILLIAM/LARSEN MUS				\$19.80
454	04/16/2025	8831	HEARTLAND MUSIC FEST				\$60.00
455	04/16/2025	1408	HONORS GRADUATION				\$64.00
456	04/16/2025	80134	JOE HUGHES				\$38.80
457	04/16/2025	8832	JULIA BEGAYE				\$400.00
458	04/16/2025	383	NORTH CENTRAL HONOR ORCHE				\$85.00
459	04/16/2025	80122	CORY POCOCK				\$79.30
460	04/16/2025	80410	KEVIN SUAREZ				\$186.81
461	04/16/2025	8830	WILLOW LANE EDUCATION				\$149.95
462	04/23/2025	8836	AIR & B BALLOONS				\$475.00
463	04/23/2025	80358	AMY GRESHAM				\$79.35
464	04/23/2025	8838	HENNESSEY PUBLIC SCHOOLS				\$180.00
465	04/23/2025	1408	HONORS GRADUATION				\$34.00
466	04/23/2025	8837	HOT SAUCE MEDIA, LLC				\$750.00

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Payment Register**Options:** Year: 2024-2025, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 4/1/2025 - 4/30/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
467	04/23/2025	8695	INCREDIBLE PIZZA				\$2,022.00
468	04/23/2025	80122	CORY POCOCK				\$117.82
469	04/23/2025	56	SAM'S CLUB				\$1,160.39
470	04/23/2025	8835	THEBILLYGREEN LLC				\$500.00
471	04/23/2025	53	WALKER COMPANIES				\$463.00
472	04/23/2025	108	WESTCO LAMINATING SERVICES				\$104.00
473	04/30/2025	2119	AHMAD TALAI				\$235.00
474	04/30/2025	701	AMAZON CAPITAL SERVICES				\$538.78
475	04/30/2025	8839	ANGEL THE DJ ANGEL MARTINEZ				\$200.00
476	04/30/2025	8842	CHARLENE HENSON				\$82.50
477	04/30/2025	8542	EZEKIEL AJOKU				\$250.00
478	04/30/2025	99999	HARDING CHARTER PREP				\$3,000.00
479	04/30/2025	8540	IAN HAMILTON				\$105.00
480	04/30/2025	2120	JAMAL MIRI				\$110.00
481	04/30/2025	8824	JONATHAN MUHIRE				\$125.00
482	04/30/2025	160	J.W. PEPPER				\$129.99
483	04/30/2025	8841	LYDIA COUVAS				\$53.75
484	04/30/2025	8697	MAC MUSIC/MANUEL ANTONIO				\$525.00
485	04/30/2025	8523	MILLWOOD ATHLETICS				\$190.00
486	04/30/2025	81	MTM RECOGNITION CORP.				\$80.84
487	04/30/2025	8840	NORTH ROCK CREEK HIGH SCHO				\$140.00
488	04/30/2025	8768	OK SECONDARY SCHOOL ACTIVIT				\$12.00
489	04/30/2025	736	OK SOCCER COACHES ASSOC.				\$100.00
490	04/30/2025	453	OSM - UNIVERSITY OF OKLAHOM				\$16.00
491	04/30/2025	96	OSSAA				\$42.00
492	04/30/2025	2128	ROCCO HENSON				\$82.50
493	04/30/2025	56	SAM'S CLUB				\$791.86
Non-Payroll Total:							\$24,909.76
Payroll Total:							\$0.00
Balance Forward:							\$208,896.73
Total:							\$233,806.49

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

Fund	Vendor No	Vendor Name	PO No	PO Date	PO Type	Description	Requested Date	Requested By	Approved Date	Encumbered	Certified	Print	Unpaid	To PO Vendor	To Others
11	1987	ABSOLUTE DATA SHREDDING		1/7/2024	A	PAPER SHREDDING	7/1/2024		7/1/2024	\$615.00	\$350.00	\$350.00	\$265.00	\$615.00	\$0.00
11	1269	ACE MEDIA SUPPLY		2/7/2024	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2024		7/1/2024	\$3,000.00	\$476.98	\$476.98	\$2,523.02	\$3,000.00	\$0.00
11	701	AMAZON CAPITAL SERVICES		3/7/2024	A	ELEMENTARY ART SUPPLIES	7/1/2024		7/1/2024	\$1,000.00	\$403.20	\$403.20	\$596.80	\$1,000.00	\$0.00
11	701	AMAZON CAPITAL SERVICES		4/7/2024	A	MIDDLE SCHOOL ART SUPPLIES	7/1/2024		7/1/2024	\$3,500.00	\$0.00	\$0.00	\$1,000.00	\$3,500.00	\$0.00
11	701	AMAZON CAPITAL SERVICES		5/7/2024	A	INSTRUCTIONAL SUPPLY	7/1/2024		7/1/2024	\$3,500.00	\$607.72	\$607.72	\$2,892.28	\$3,500.00	\$0.00
11	151	AMERICAN FIRE AND SAFETY		6/7/2024	A	FIRE INSPECTION	7/1/2024		7/1/2024	\$1,542.95	\$1,542.95	\$1,542.95	\$0.00	\$1,542.95	\$0.00
11	796	AMY PEMBERTON		7/7/2024	A	PSYCH EVAL SERVICES/THERAPY	7/1/2024		7/1/2024	\$25,000.00	\$21,303.75	\$21,303.75	\$3,696.25	\$25,000.00	\$0.00
11	1419	AVID CENTER - ST PAYMENT		8/7/2024	A	PD REGISTRATION/MEMBERSHIP	7/1/2024		7/1/2024	\$32,000.00	\$10,638.00	\$10,638.00	\$21,362.00	\$32,000.00	\$0.00
11	90000	BANCFIRST		9/7/2024	A	BANK FEES	7/1/2024		7/1/2024	\$3,060.00	\$2,376.39	\$2,376.39	\$683.61	\$3,060.00	\$0.00
11	276	BLEDSCO, HEWITT AND GULLEKSON		10/7/2024	A	ANNUAL AUDIT	7/1/2024		7/1/2024	\$10,250.00	\$10,250.00	\$10,250.00	\$0.00	\$10,250.00	\$0.00
11	38	CAROLINA BIOLOGICAL		11/7/2024	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2024		7/1/2024	\$2,500.00	\$1,186.06	\$1,186.06	\$1,313.94	\$2,500.00	\$0.00
11	4	CHATTERBOX COMM. LLC		12/7/2024	A	SPEECH THERAPY	7/1/2024		7/1/2024	\$40,000.00	\$35,747.50	\$35,747.50	\$4,252.50	\$40,000.00	\$0.00
11	1550	CITY OF OKC POLICE DEPARTMENT		13/7/2024	A	ALARM CERTIFICATES/FEES	7/1/2024		7/1/2024	\$874.50	\$874.50	\$874.50	\$0.00	\$874.50	\$0.00
11	5	CITY OF OKC WATER		14/7/2024	A	WATER SERVICE	7/1/2024		7/1/2024	\$50,055.21	\$49,067.15	\$49,067.15	\$988.06	\$50,055.21	\$0.00
11	1995	CLASSIC PAPER SUPPLY, INC.		15/7/2024	A	CUSTODIAL PAPER SUPPLIES	7/1/2024		7/1/2024	\$40,000.00	\$33,177.15	\$33,177.15	\$6,822.85	\$40,000.00	\$0.00
11	529	COX COMMUNICATIONS INC.		16/7/2024	A	COMMUNICATIONS/TECH	7/1/2024		7/1/2024	\$15,403.34	\$11,098.17	\$11,098.17	\$4,305.17	\$15,403.34	\$0.00
11	717	CRAIG PCS SALES AND SERV INC. LLC		17/7/2024	A	HS WIRELESS ACCESS POINTS/MS BATTERY BACKUP	7/1/2024		7/1/2024	\$10,061.70	\$10,061.70	\$10,061.70	\$0.00	\$10,061.70	\$0.00
11	2092	DE LAGE LANDEN FINANCIAL SERVICES		18/7/2024	A	COPIER LEASE/MAINT AGREEMENT	7/1/2024		7/1/2024	\$11,000.00	\$7,222.20	\$7,222.20	\$3,777.80	\$11,000.00	\$0.00
11	126	DICK BLICK ART MATERIALS		19/7/2024	A	ELEMENTARY ART SUPPLIES	7/1/2024		7/1/2024	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	126	DICK BLICK ART MATERIALS		20/7/2024	A	MIDDLE SCHOOL ART SUPPLIES	7/1/2024		7/1/2024	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	126	DICK BLICK ART MATERIALS		21/7/2024	A	HIGH SCHOOL ART SUPPLIES	7/1/2024		7/1/2024	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	367	EALES ELECTRONICS CORPORATION		22/7/2024	A	ALARM MONITORING	7/1/2024		7/1/2024	\$6,500.00	\$4,071.00	\$4,071.00	\$2,429.00	\$6,500.00	\$0.00
11	8700	EDMENTUM		23/7/2024	A	CURRICULUM LICENSING	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	98	EDMOND PUBLIC SCHOOLS		24/7/2024	A	OPEN RECORDS REQUEST	7/1/2024		7/1/2024	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
11	614	EDUCATIONAL ADMINISTRATIVE SERVICES		25/7/2024	A	FEDERAL PROGRAM MGMT	7/1/2024		7/1/2024	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00
11	8701	EDUSKILLS		26/7/2024	A	ELL IDENTIFICATION SOFTWARE	7/1/2024		7/1/2024	\$3,740.00	\$3,740.00	\$3,740.00	\$0.00	\$3,740.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		27/7/2024	A	JULY CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$39.00	\$39.00	\$39.00	\$0.00	\$39.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		28/7/2024	A	AUGUST CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$411.46	\$411.46	\$411.46	\$0.00	\$411.46	\$0.00
11	1992	ELAN FINANCIAL SERVICES		29/7/2024	A	SEPTEMBER CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		30/7/2024	A	OCTOBER CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$1,146.68	\$1,146.68	\$1,146.68	\$0.00	\$1,146.68	\$0.00
11	1992	ELAN FINANCIAL SERVICES		31/7/2024	A	NOVEMBER CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		32/7/2024	A	DECEMBER CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		33/7/2024	A	JANUARY CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		34/7/2024	A	FEBRUARY CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		35/7/2024	A	MARCH CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		36/7/2024	A	APRIL CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		37/7/2024	A	MAY CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1992	ELAN FINANCIAL SERVICES		38/7/2024	A	JUNE CREDIT CARD PAYMENT	7/1/2024		7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8598	ENCORE ENERGY		39/7/2024	A	NATURAL GAS	7/1/2024		7/1/2024	\$26,503.07	\$22,787.53	\$22,787.53	\$3,715.54	\$26,503.07	\$0.00
11	8531	FINAL SITE		40/7/2024	A	SCHOOL WEBSITE	7/1/2024		7/1/2024	\$9,300.00	\$9,300.00	\$9,300.00	\$0.00	\$9,300.00	\$0.00
11	1759	FIRETROL PROTECTION SYSTEMS, INC.		41/7/2024	A	FIRE MONITORING	7/1/2024		7/1/2024	\$7,581.00	\$7,027.71	\$7,027.71	\$553.29	\$7,581.00	\$0.00
11	91	FLINN SCIENTIFIC INC.		42/7/2024	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2024		7/1/2024	\$2,000.00	\$1,099.33	\$1,099.33	\$900.67	\$2,000.00	\$0.00
11	1276	FOULLET SCHOOL SOLUTIONS		43/7/2024	A	TESTING MS LIBRARY DATABASE	7/1/2024		7/1/2024	\$750.23	\$750.23	\$750.23	\$0.00	\$750.23	\$0.00
11	2067	FP MAILING SOLUTIONS		44/7/2024	A	POSTAGE METER INK	7/1/2024		7/1/2024	\$1,000.00	\$395.40	\$395.40	\$604.60	\$1,000.00	\$0.00
11	1607	FUNDS FOR LEARNING, LLC		45/7/2024	A	ADMIN MGMT SERVICES	7/1/2024		7/1/2024	\$4,999.00	\$4,999.00	\$4,999.00	\$0.00	\$4,999.00	\$0.00
11	813	THE HARTFORD		46/7/2024	A	PROPERTY/RENT INSURANCE	7/1/2024		7/1/2024	\$95,631.00	\$95,631.00	\$95,631.00	\$0.00	\$95,631.00	\$0.00
11	8499	HEARTLAND SCHOOL SOLUTIONS		47/7/2024	A	POS SOFTWARE FOR CNP	7/1/2024		7/1/2024	\$2,190.83	\$2,190.83	\$2,190.83	\$0.00	\$2,190.83	\$0.00
11	797	HOLMES MURPHY & ASSOC, LLC		48/7/2024	A	SURETY BONDS	7/1/2024		7/1/2024	\$1,145.50	\$1,145.50	\$1,145.50	\$0.00	\$1,145.50	\$0.00
11	1408	HONORS GRADUATION		49/7/2024	A	CORDS FOR GRADUATION	7/1/2024		7/1/2024	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
11	8652	HOUSE OF CLAY		50/7/2024	A	HIGH SCHOOL ART SUPPLIES	7/1/2024		7/1/2024	\$1,000.00	\$380.00	\$380.00	\$620.00	\$1,000.00	\$0.00
11	826	INTELLICORP		51/7/2024	A	BACKGROUND CHECKS	7/1/2024		7/1/2024	\$2,100.00	\$2,070.30	\$2,070.30	\$29.70	\$2,100.00	\$0.00
11	1869	INTRADO		52/7/2024	A	ROBO-CALL HOSTING	7/1/2024		7/1/2024	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00
11	1997	IXL LEARNING		53/7/2024	A	CURRICULUM LICENSING	7/1/2024		7/1/2024	\$13,283.00	\$13,283.00	\$13,283.00	\$0.00	\$13,283.00	\$0.00
11	43	JENKINS AND KEMPER CPAS, P.C.		54/7/2024	A	TAX RETURN PREPARATION	7/1/2024		7/1/2024	\$750.00	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
11	101	JOSTENS		55/7/2024	A	DIPLOMAAS	7/1/2024		7/1/2024	\$3,500.00	\$12.90	\$12.90	\$3,487.10	\$3,500.00	\$0.00
11	80121	JUDY LUSTER		56/7/2024	A	REIMB SUPPLIES/TRAVEL	7/1/2024		7/1/2024	\$999.71	\$160.11	\$160.11	\$839.60	\$999.71	\$0.00
11	952	KEYSTONE FOOD SERVICE		57/7/2024	A	FOOD SERVICE MGMT	7/1/2024		7/1/2024	\$403,737.19	\$289,023.41	\$289,023.41	\$114,713.78	\$403,737.19	\$0.00
11	8659	KI FURNITURE		58/7/2024	A	ELEMENTARY FURNITURE	7/1/2024		7/1/2024	\$160,560.50	\$160,560.50	\$160,560.50	\$0.00	\$160,560.50	\$0.00
11	8600	KLS LEASING II, LLC		59/7/2024	A	ELEMENTARY BLDG RENT	7/1/2024		7/1/2024	\$85,000.00	\$63,451.80	\$63,451.80	\$21,548.20	\$85,000.00	\$0.00
11	49	MAYFAIR KEY AND LOCK SHOP		60/7/2024	A	ELEMENTARY INSTRUCTIONAL SUPPLY	7/1/2024		7/1/2024	\$16.14	\$16.14	\$16.14	\$0.00	\$16.14	\$0.00
11	49	MAYFAIR KEY AND LOCK SHOP		61/7/2024	A	MIDDLE/HIGH SCHOOL DOORKEY UPGRADE	7/1/2024		7/1/2024	\$10,852.00	\$10,852.00	\$10,852.00	\$0.00	\$10,852.00	\$0.00
11	49	MAYFAIR KEY AND LOCK SHOP		62/7/2024	A	INSTALLATION OF DOOR HARDWARE	7/1/2024		7/1/2024	\$8,957.50	\$670.00	\$670.00	\$8,287.50	\$8,957.50	\$0.00
11	81	MTM RECOGNITION CORP.		63/7/2024	A	PLAQUES	7/1/2024		7/1/2024	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00
11	8601	NUTRI-CLOUD		64/7/2024	A	ONLINE LUNCH FORMS	7/1/2024		7/1/2024	\$2,795.00	\$2,795.00	\$2,795.00	\$0.00	\$2,795.00	\$0.00
11	8457	NWEA		65/7/2024	A	BENCHMARK TESTING	7/1/2024		7/1/2024	\$14,435.00	\$14,435.00	\$14,435.00	\$0.00	\$14,435.00	\$0.00
11	17	OG&E		66/7/2024	A	ELECTRICITY	7/1/2024		7/1/2024	\$225,000.00	\$156,916.87	\$156,916.87	\$68,083.13	\$225,000.00	\$0.00
11	1204	OK PUBLIC CHARTER SCHOOL ASSOC		67/7/2024	A	ANNUAL MEMBERSHIP	7/1/2024		7/1/2024	\$6,043.75	\$6,043.75	\$6,043.75	\$0.00	\$6,043.75	\$0.00
11	19	OKC PUBLIC SCHOOLS		68/7/2024	A	SPONSOR FEE/RENT	7/1/2024		7/1/2024	\$235,000.00	\$201,554.29	\$201,554.29	\$33,445.71	\$235,000.00	\$0.00
11	1335	OKLAHOMA CONSULTING AND ACTING		69/7/2024	A	ACCOUNTING SERVICES	7/1/2024		7/1/2024	\$48,000.00	\$40,000.00	\$40,000.00	\$8,000.00	\$48,000.00	\$0.00
11	1574	OKLAHOMA COPIER SOLUTIONS		70/7/2024	A	ELEMENTARY COPIER	7/1/2024		7/1/2024	\$8,608.26	\$8,608.26	\$8,608.26	\$0.00	\$8,608.26	\$0.00
11	1574	OKLAHOMA COPIER SOLUTIONS		71/7/2024	A	COPIER LEASE/MAINT AGREEMENT	7/1/2024		7/1/2024	\$15,000.00	\$8,738.92	\$8,738.92	\$6,261.08	\$15,000.00	\$0.00
11	1292	OKLAHOMA DHS		72/7/2024	A	COMMODITY DISTRIBUTION	7/1/2024		7/1/2024	\$1,500.00	\$1,231.74	\$1,231.74	\$268.26	\$1,500.00	\$0.00
11	122	OKLAHOMA EMPLOYMENT SECURITY COMM		73/7/2024	A	UNEMPLOYMENT	7/1/2024		7/1/2024	\$18,508.27	\$18,508.27	\$18,508.27	\$0.00	\$18,508.27	\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

11	2006	OKLAHOMA SCHOOL ASSURANCE GROUP	74	7/1/2024	A	WORKERS COMP	7/1/2024	\$14,793.00	\$14,793.00	\$14,793.00	\$0.00	\$14,793.00	\$0.00
11	599	OKLAHOMA STATE DEPT OF EDUCATION	75	7/1/2024	A	CHARTER SCHOOL CLOSURE REVOLVING FUND	7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	21	ONG	76	7/1/2024	A	NATURAL GAS	7/1/2024	\$16,000.00	\$11,102.53	\$11,102.53	\$4,897.47	\$16,000.00	\$0.00
11	90002	OSEEGIB	77	7/1/2024	A	DEN AND VIS PREMIUMS FOR TERMINATED EMPLOYEES	7/1/2024	\$471.01	\$371.01	\$371.01	\$100.00	\$471.01	\$0.00
11	1395	POWERSCHOOL GROUP, LLC	78	7/1/2024	A	STUDENT INFORMATION SYSTEM SOFTWARE	7/1/2024	\$36,750.29	\$36,750.29	\$36,750.29	\$0.00	\$36,750.29	\$0.00
11	8602	PUREDATA CONSULTING INC.	79	7/1/2024	A	DATA DASHBOARD	7/1/2024	\$5,000.00	\$3,620.70	\$3,620.70	\$1,379.30	\$5,000.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	80	7/1/2024	A	CAMERA SYSTEM	7/1/2024	\$7,255.00	\$4,755.00	\$4,755.00	\$2,500.00	\$7,255.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	81	7/1/2024	A	HS CLASSROOM INTERACTIVE PANELS	7/1/2024	\$19,980.00	\$19,980.00	\$19,980.00	\$0.00	\$19,980.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	82	7/1/2024	A	MIDDLE SCHOOL DOOR ACCESS CONTROL	7/1/2024	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	83	7/1/2024	A	STUDENT LAPTOPS AND CARTS	7/1/2024	\$99,726.25	\$99,726.25	\$99,726.25	\$0.00	\$99,726.25	\$0.00
11	24	QUO VADIMUS SYS SERVICES	84	7/1/2024	A	COMPUTER TECH REPAIR/SUPPLIES	7/1/2024	\$100,000.00	\$91,473.40	\$91,473.40	\$8,526.60	\$100,000.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	85	7/1/2024	A	ELEMENTARY TECHNOLOGY	7/1/2024	\$179,363.00	\$179,363.00	\$179,363.00	\$0.00	\$179,363.00	\$0.00
11	39	ROCKET COLOR DOCUMENT CENTER	86	7/1/2024	A	PRINTING	7/1/2024	\$8,000.00	\$2,740.00	\$2,740.00	\$5,260.00	\$8,000.00	\$0.00
11	56	SAM'S CLUB	87	7/1/2024	A	VARIOUS BLDG/INSTRUCIONAL/OFFICE SUPPLIES	7/1/2024	\$10,000.00	\$5,077.82	\$5,077.82	\$4,922.18	\$10,000.00	\$0.00
11	8486	SAUCEE SCILLIAN	88	7/1/2024	A	PROFESSIONAL DEVELOPMENT	7/1/2024	\$2,006.38	\$2,006.38	\$2,006.38	\$0.00	\$2,006.38	\$0.00
11	2011	SCHOOLSAFEID, LLC	89	7/1/2024	A	LABEL/STICKERS/DECALS	7/1/2024	\$4,500.00	\$2,773.85	\$2,773.85	\$1,726.15	\$4,500.00	\$0.00
11	2013	SHERWIN WILLIAMS	90	7/1/2024	A	PAINT AND SUPPLIES	7/1/2024	\$250.00	\$42.33	\$42.33	\$207.67	\$250.00	\$0.00
11	1743	SMITH FARM AND GARDEN	91	7/1/2024	A	MAINTENANCE ON MOWERS AND EQUIPMENT	7/1/2024	\$1,000.00	\$810.26	\$810.26	\$189.74	\$1,000.00	\$0.00
11	357	SOBEL PIANO SERVICE	92	7/1/2024	A	PIANO TUNING	7/1/2024	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
11	80176	STEVEN STEFANICK	93	7/1/2024	A	AVID PD HOTEL REGISTRATION	7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	80176	STEVEN STEFANICK	94	7/1/2024	A	REIMB SUPPLIES/TRAVEL	7/1/2024	\$3,539.55	\$3,539.55	\$3,539.55	\$0.00	\$3,539.55	\$0.00
11	8610	SUMMIT FIRE AND SECURITY LLC	95	7/1/2024	A	SECURITY MONITORING	7/1/2024	\$5,245.07	\$4,047.07	\$4,047.07	\$1,198.00	\$5,245.07	\$0.00
11	8610	SUMMIT FIRE AND SECURITY LLC	96	7/1/2024	A	FIRE MONITORING	7/1/2024	\$6,486.25	\$6,486.25	\$6,486.25	\$0.00	\$6,486.25	\$0.00
11	51	SYLOGISTED, INC.	97	7/1/2024	A	GENERAL/ACTIVITY/GRANT ACCOUNT CHECKS	7/1/2024	\$500.00	\$208.36	\$208.36	\$291.64	\$500.00	\$0.00
11	51	SYLOGISTED, INC.	98	7/1/2024	A	ACCOUNTING SOFTWARE/FORMS	7/1/2024	\$8,270.00	\$8,270.00	\$8,270.00	\$0.00	\$8,270.00	\$0.00
11	8625	TALKPATH LIVE	99	7/1/2024	A	THERAPIST STUDENT SERVICES	7/1/2024	\$11,835.12	\$8,685.12	\$8,685.12	\$3,150.00	\$11,835.12	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	100	7/1/2024	A	PUBLISHING SERVICES	7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	101	7/1/2024	A	ELEMENTARY CURRICULUM	7/1/2024	\$10,000.00	\$6,456.20	\$6,456.20	\$3,543.80	\$10,000.00	\$0.00
11	29	TIMECLOCK PLUS, LLC	102	7/1/2024	A	PEST CONTROL	7/1/2024	\$2,295.00	\$2,295.00	\$2,295.00	\$0.00	\$2,295.00	\$0.00
11	8631	U.S. POSTAL SERVICE (OMRS-PP)	103	7/1/2024	A	IT SERVICES FOR SUBS	7/1/2024	\$3,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$3,000.00	\$0.00
11	105	TBD (VENDOR NOT DETERMINED)	104	7/1/2024	A	POSTAGE	7/1/2024	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$0.00	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	105	7/1/2024	A	TEXTBOOKS/MATERIALS	7/1/2024	\$5,400.00	\$1,350.00	\$1,350.00	\$4,050.00	\$5,400.00	\$0.00
11	1216	VETS SEPTIC SERVICE	106	7/1/2024	A	GREASE TRAP DISPOSAL	7/1/2024	\$1,500.00	\$411.50	\$411.50	\$1,088.50	\$1,500.00	\$0.00
11	53	WALKER COMPANIES	107	7/1/2024	A	STAMPS, BADGES	7/1/2024	\$17,500.00	\$13,551.71	\$13,551.71	\$3,948.29	\$17,500.00	\$0.00
11	1689	WASTE CONNECTIONS OF OK, INC.	108	7/1/2024	A	WASTE MANAGEMENT	7/1/2024	\$500.00	\$208.00	\$208.00	\$292.00	\$500.00	\$0.00
11	108	WESTCO LAMINATING SERVICES	109	7/1/2024	A	LAMINATOR SUPPLY	7/1/2024	\$23,009.57	\$23,009.57	\$23,009.57	\$0.00	\$23,009.57	\$0.00
11	2034	DARL WOLF	110	7/1/2024	A	MIDDLE SCHOOL FENCING	7/1/2024	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
11	943	WORTHINGTON DIRECT	111	7/1/2024	A	HSMS CLASSROOM FURNITURE	7/1/2024	\$12,927.00	\$12,927.00	\$12,927.00	\$0.00	\$12,927.00	\$0.00
11	41	UNITED MECHANICAL	112	7/1/2024	A	HVAC MAINT/REPAIR	7/1/2024	\$4,374.66	\$4,374.66	\$4,374.66	\$0.00	\$4,374.66	\$0.00
11	8569	WW CLEANING SOLUTIONS, LLC	113	7/1/2024	A	BUILDING CLEANING SERVICES	7/1/2024	\$1,407.80	\$1,407.80	\$1,407.80	\$0.00	\$1,407.80	\$0.00
11	8675	HANDWRITING WITHOUT TEARS	114	7/1/2024	A	WRITING CURRICULUM	7/1/2024	\$1,899.00	\$1,899.00	\$1,899.00	\$0.00	\$1,899.00	\$0.00
11	8677	FROG STREET	115	7/1/2024	A	PROFESSIONAL DEVELOPMENT	7/1/2024	\$1,495.00	\$1,495.00	\$1,495.00	\$0.00	\$1,495.00	\$0.00
11	8678	MYSTERY SCIENCE	116	7/1/2024	A	SCIENCE CURRICULUM	7/1/2024	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
11	8679	QUAVERED	117	7/1/2024	A	MUSIC CURRICULUM	7/1/2024	\$5,563.89	\$5,563.89	\$5,563.89	\$0.00	\$5,563.89	\$0.00
11	1256	GOPHER	118	7/1/2024	A	CLASSROOM MANIPULATIVES	7/1/2024	\$1,360.41	\$1,360.41	\$1,360.41	\$0.00	\$1,360.41	\$0.00
11	701	AMAZON CAPITAL SERVICES	119	7/1/2024	A	CLASSROOM MANIPULATIVES	7/1/2024	\$269.97	\$269.97	\$269.97	\$0.00	\$269.97	\$0.00
11	1169	GUITAR CENTER	120	7/1/2024	A	CLASSROOM MANIPULATIVES	7/1/2024	\$134.96	\$134.96	\$134.96	\$0.00	\$134.96	\$0.00
11	2019	UNIFIRST	121	7/1/2024	A	CLEANING SUPPLIES	7/1/2024	\$24.00	\$24.00	\$24.00	\$0.00	\$24.00	\$0.00
11	8723	PATRICK KINNEY	122	8/1/2024	A	LUNCH REIMB	8/1/2024	\$391.73	\$391.73	\$391.73	\$0.00	\$391.73	\$0.00
11	8717	DIDAX	123	8/15/2024	A	ELEMENTARY SUPPLIES	8/15/2024	\$360.00	\$360.00	\$360.00	\$0.00	\$360.00	\$0.00
11	8673	95% GROUP PHONICS CORE PROGRAM	124	8/15/2024	A	PROFESSIONAL DEVELOPMENT	8/15/2024	\$1,970.10	\$1,970.10	\$1,970.10	\$0.00	\$1,970.10	\$0.00
11	8674	LEXIA VOYAGER SOPRIS	125	8/15/2024	A	WRITING CURRICULUM	8/15/2024	\$6,662.50	\$6,662.50	\$6,662.50	\$0.00	\$6,662.50	\$0.00
11	8727	BOARDTRACK	126	8/20/2024	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE AND COACHING	8/20/2024	\$8,925.00	\$8,925.00	\$8,925.00	\$0.00	\$8,925.00	\$0.00
11	8732	HORIZON	127	9/3/2024	A	CREDIT RECOVERY LICENSES	9/3/2024	\$305.86	\$305.86	\$305.86	\$0.00	\$305.86	\$0.00
11	90016	TEACHER RETIREMENT SYSTEM	128	8/31/2024	A	TRS STATE CREDIT PAID ON RETIREES - NEEDED INFO	8/31/2024	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
11	8743	ANGLIN PUBLIC RELATIONS	129	9/19/2024	A	PUBLIC RELATIONS	9/19/2024	\$730.10	\$730.10	\$730.10	\$0.00	\$730.10	\$0.00
11	184	NCS PEARSON, INC	130	9/19/2024	A	BOOKLETS	9/19/2024	\$54.00	\$54.00	\$54.00	\$0.00	\$54.00	\$0.00
11	8751	LINDSEY TORRES	131	9/19/2024	A	LUNCH REIMB	9/19/2024	\$68.00	\$68.00	\$68.00	\$0.00	\$68.00	\$0.00
11	8752	BRENDA COVER	132	9/19/2024	A	LUNCH REIMB	9/19/2024	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00
11	8753	VARSITY TUTORS	133	9/23/2024	A	ACADEMIC TUTORING PROGRAM	9/23/2024	\$764.99	\$764.99	\$764.99	\$0.00	\$764.99	\$0.00
11	8690	GATHERHOUSE MEDIA OK HOLDINGS, INC	134	7/1/2024	A	PUBLISHING SERVICES	10/3/2024	\$90.84	\$90.84	\$90.84	\$0.00	\$90.84	\$0.00
11	8766	ARVEST BANK SERVICES	135	10/25/2024	A	NOVEMBER CREDIT CARD PAYMENT	10/25/2024	\$3,228.70	\$3,228.70	\$3,228.70	\$0.00	\$3,228.70	\$0.00
11	8766	ARVEST BANK SERVICES	136	10/25/2024	A	DECEMBER CREDIT CARD PAYMENT	10/25/2024	\$688.06	\$688.06	\$688.06	\$0.00	\$688.06	\$0.00
11	8766	ARVEST BANK SERVICES	137	10/25/2024	A	JANUARY CREDIT CARD PAYMENT	10/25/2024	\$883.05	\$883.05	\$883.05	\$0.00	\$883.05	\$0.00
11	8766	ARVEST BANK SERVICES	138	10/25/2024	A	FEBRUARY CREDIT CARD PAYMENT	10/25/2024	\$18.33	\$18.33	\$18.33	\$0.00	\$18.33	\$0.00
11	8766	ARVEST BANK SERVICES	139	10/25/2024	A	MARCH CREDIT CARD PAYMENT	10/25/2024	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK SERVICES	140	10/25/2024	A	APRIL CREDIT CARD PAYMENT	10/25/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8766	ARVEST BANK SERVICES	141	10/25/2024	A	MAY CREDIT CARD PAYMENT	10/25/2024	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00
11	8766	ARVEST BANK SERVICES	142	10/25/2024	A	JUNE CREDIT CARD PAYMENT	10/25/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8309	TBD (VENDOR NOT DETERMINED)	143	11/29/2024	A	FRAUDULENT PAYMENT 1,659.81 ON 11.29.24 PAYROLL	11/29/2024	\$1,659.81	\$1,659.81	\$1,659.81	\$0.00	\$1,659.81	\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

11	8790	PERFORMANCE SERVICES	144	12/16/2024	A	GYM BLEACHERS	12/16/2024	\$59,677.00	\$0.00	\$59,677.00	\$0.00	\$59,677.00	\$0.00
11	8659	KI FURNITURE	145	12/16/2024	A	CAFETERIA TABLES	12/16/2024	\$26,695.50	\$0.00	\$26,695.50	\$0.00	\$26,695.50	\$0.00
11	8791	TRASHCANS UNLIMITED	146	12/16/2024	A	TRASHCANS	12/16/2024	\$8,953.35	\$8,953.35	\$8,953.35	\$0.00	\$8,953.35	\$0.00
11	65	SCHOLASTIC INC	147	12/16/2024	A	CLASSROOM NOVELS	12/16/2024	\$6,950.93	\$6,950.93	\$6,950.93	\$0.00	\$6,950.93	\$0.00
11	1256	GOPHER	148	12/16/2024	A	BASKETBALL/SOCCER GOALS	12/16/2024	\$6,169.95	\$6,169.95	\$6,169.95	\$0.00	\$6,169.95	\$0.00
11	1256	GOPHER	149	12/16/2024	A	PHYSICAL EDUCATION SUPPLIES	12/16/2024	\$10,357.13	\$10,357.13	\$10,357.13	\$0.00	\$10,357.13	\$0.00
11	8792	ACCUCUT, LLC	150	12/16/2024	A	DIECUT MACHINE	12/16/2024	\$3,040.00	\$3,040.00	\$3,040.00	\$0.00	\$3,040.00	\$0.00
11	8680	LAKESHORE	151	12/16/2024	A	BUTCHER PAPER DISPENSER	12/16/2024	\$452.20	\$452.20	\$452.20	\$0.00	\$452.20	\$0.00
11	8793	SCHOOLORITERS	152	12/16/2024	A	BULLETIN BOARDS	12/16/2024	\$4,995.77	\$4,995.77	\$4,995.77	\$0.00	\$4,995.77	\$0.00
11	8794	KAPLAN	153	12/16/2024	A	PLAYGROUND EQUIPMENT	12/16/2024	\$1,978.04	\$0.00	\$1,978.04	\$0.00	\$1,978.04	\$0.00
11	8796	CHAD DECKER	154	12/18/2024	A	SUMMER SCHOOL REFUND	12/18/2024	\$250.00	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00
11	8799	INTERIOR CONNCTIONS	155	1/7/2025	A	INSTALLATION FOR CAFETERIA TABLES	1/7/2025	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00
11	8659	KI FURNITURE	156	1/15/2025	A	ELEMENTARY CLASSROOM FURNITURE	1/15/2025	\$63,711.50	\$0.00	\$63,711.50	\$0.00	\$63,711.50	\$0.00
11	8799	INTERIOR CONNCTIONS	157	1/15/2025	A	ELEMENTARY CLASSROOM FURNITURE INSTALLATION	1/15/2025	\$5,985.00	\$0.00	\$5,985.00	\$0.00	\$5,985.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	158	1/15/2025	A	ELEMENTARY INTERACTIVE WHITEBOARDS	1/15/2025	\$7,992.00	\$0.00	\$7,992.00	\$0.00	\$7,992.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	159	1/15/2025	A	ELEMENTARY INTERACTIVE MOBILE WHITEBOARD	1/15/2025	\$12,845.00	\$12,845.00	\$12,845.00	\$0.00	\$12,845.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	160	1/15/2025	A	ELEMENTARY SOUND AND PROJECTOR SYSTEM	1/15/2025	\$19,995.56	\$0.00	\$19,995.56	\$0.00	\$19,995.56	\$0.00
11	26	SCHOOL OUTITTERS	161	1/27/2025	A	BUTCHER PAPER RACK	1/27/2025	\$492.64	\$461.99	\$461.99	\$0.00	\$461.99	\$0.00
11	8717	DIDAX	162	1/30/2025	A	ELEMENTARY CLASSROOM SUPPLIES	1/30/2025	\$1,311.00	\$826.50	\$826.50	\$484.50	\$1,311.00	\$0.00
11	8674	LEXIA VOYAGER SOPRIS	163	1/30/2025	A	ELEMENTARY CLASSROOM SUPPLIES	1/30/2025	\$1,313.40	\$1,313.40	\$1,313.40	\$0.00	\$1,313.40	\$0.00
11	8807	LEARNING WITHOUT TEARS	164	1/30/2025	A	ELEMENTARY CLASSROOM SUPPLIES	1/30/2025	\$822.69	\$0.00	\$822.69	\$0.00	\$822.69	\$0.00
11	26	SCHOOL OUTITTERS	165	1/30/2025	A	ELEMENTARY CLASSROOM SUPPLIES	1/30/2025	\$3,443.58	\$3,443.58	\$3,443.58	\$0.00	\$3,443.58	\$0.00
11	8808	CONSCIOUS DISCIPLINE	166	1/30/2025	A	ELEMENTARY CLASSROOM SUPPLIES	1/30/2025	\$1,099.00	\$1,099.00	\$1,099.00	\$0.00	\$1,099.00	\$0.00
11	8811	KAW POWER & SAFETY	167	2/13/2025	A	ELEMENTARY SCHOOL WINDOW SECURITY FILM	2/13/2025	\$10,062.50	\$8,050.00	\$2,012.50	\$10,062.50	\$0.00	\$0.00
11	8657	DARL WOLF	168	2/13/2025	A	ELEMENTARY SCHOOL PLAYHOUSES & SANDBOX	2/13/2025	\$8,900.00	\$8,900.00	\$8,900.00	\$0.00	\$8,900.00	\$0.00
11	8794	KAPLAN	169	2/13/2025	A	ELEMENTARY SCHOOL PLAYGROUND EQUIPMENT	2/13/2025	\$6,272.10	\$0.00	\$6,272.10	\$0.00	\$6,272.10	\$0.00
11	110	CENGAGE LEARNING	170	2/13/2025	A	ELEMENTARY SCHOOL MATH CURRICULUM	2/13/2025	\$6,854.40	\$0.00	\$6,854.40	\$0.00	\$6,854.40	\$0.00
11	8673	95% GROUP PHONICS CORE PROGRAM	171	2/13/2025	A	ELEMENTARY SCHOOL READING CURRICULUM	2/13/2025	\$5,108.40	\$5,108.40	\$5,108.40	\$0.00	\$5,108.40	\$0.00
11	701	AMAZON CAPITAL SERVICES	172	2/13/2025	A	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	2/13/2025	\$31,023.82	\$14,436.31	\$16,587.51	\$31,023.82	\$0.00	\$0.00
11	8680	LAKESHORE	173	2/13/2025	A	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	2/13/2025	\$47,990.56	\$47,990.56	\$47,990.56	\$0.00	\$47,990.56	\$0.00
11	8812	VEX ROBOTICS	174	2/13/2025	A	ELEMENTARY SCHOOL CLASSROOM MATERIALS	2/13/2025	\$1,339.99	\$1,339.99	\$1,339.99	\$0.00	\$1,339.99	\$0.00
11	8813	WESTMUSIC	175	2/13/2025	A	ELEMENTARY SCHOOL CLASSROOM MATERIALS	2/13/2025	\$3,386.04	\$0.00	\$3,386.04	\$0.00	\$3,386.04	\$0.00
11	8820	SIMPLE GRANTS	176	3/13/2025	A	GRANT WRITING SERVICES	3/13/2025	\$9,800.00	\$9,800.00	\$9,800.00	\$0.00	\$9,800.00	\$0.00
11	8659	KI FURNITURE	177	3/13/2025	A	ELEMENTARY SCHOOL FURNITURE	3/13/2025	\$51,692.00	\$0.00	\$51,692.00	\$0.00	\$51,692.00	\$0.00
11	1983	MARKET SOURCE	178	3/13/2025	A	KITCHEN EQUIPMENT	3/13/2025	\$16,665.58	\$16,665.58	\$16,665.58	\$0.00	\$16,665.58	\$0.00
11	8689	BISON ELECTRIC	179	3/13/2025	A	LIGHT FIXTURE INSTALLATION	3/13/2025	\$26,401.00	\$26,401.00	\$26,401.00	\$0.00	\$26,401.00	\$0.00
11	2026	OKLAHOMA PUBLIC SCHOOL RES CNTR	180	4/1/2025	A	LETFS PROFESSIONAL DEVELOPMENT	4/1/2025	\$2,900.00	\$2,900.00	\$2,900.00	\$0.00	\$2,900.00	\$0.00
11	8823	NAESP	181	4/9/2025	A	STAFF DEVELOPMENT	4/9/2025	\$1,335.00	\$1,335.00	\$1,335.00	\$0.00	\$1,335.00	\$0.00
11	8828	HOPE KING TEACHING RESOURCES, INC	182	4/15/2025	A	ES PROFESSIONAL DEVELOPMENT	4/15/2025	\$7,668.00	\$7,029.00	\$639.00	\$7,668.00	\$0.00	\$0.00
11	8829	LAURA PARSONS	183	4/16/2025	A	ES PROFESSIONAL DEVELOPMENT	4/16/2025	\$651.02	\$651.02	\$0.00	\$651.02	\$0.00	\$0.00
11	8834	PSYCHOLOGY SPECIALISTS OF OK, PLLC	184	4/23/2025	A	PHYS AND OCCUP THERAPY	4/23/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
11	8828	HOPE KING TEACHING RESOURCES, INC	185	4/30/2025	A	ES PROFESSIONAL DEVELOPMENT	4/30/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	80511	LUKE B MILLER	50000	7/15/2024	P	PAYROLL	7/15/2024	\$904.27	\$904.27	\$904.27	\$0.00	\$904.27	\$0.00
11	80510	COLLIN D SUTTER	50001	7/15/2024	P	PAYROLL	7/15/2024	\$828.91	\$828.91	\$828.91	\$0.00	\$828.91	\$0.00
11	80457	JAMES R CONNER	50002	7/15/2024	P	PAYROLL	7/15/2024	\$36,452.63	\$36,452.63	\$36,452.63	\$0.00	\$36,452.63	\$0.00
11	80121	JUDY LUSTER	50003	7/15/2024	P	PAYROLL	7/15/2024	\$59,826.03	\$45,087.78	\$14,738.25	\$14,738.25	\$45,087.78	\$0.00
11	80376	NANCY STINSON	50004	7/15/2024	P	PAYROLL	7/15/2024	\$54,067.03	\$45,089.25	\$8,977.78	\$8,977.78	\$45,089.25	\$0.00
11	80379	JAMI WEST	50005	7/15/2024	P	PAYROLL	7/15/2024	\$124,833.08	\$103,816.65	\$21,016.43	\$21,016.43	\$103,816.65	\$0.00
11	80301	RENEE COX	50006	7/15/2024	P	PAYROLL	7/15/2024	\$121,311.08	\$101,221.98	\$20,089.10	\$20,089.10	\$101,221.98	\$0.00
11	80419	RACHEL DOWELL	50007	7/15/2024	P	PAYROLL	7/15/2024	\$146,961.52	\$122,596.37	\$24,365.15	\$24,365.15	\$122,596.37	\$0.00
11	80460	KEITH R CAMPBELL	50008	7/15/2024	P	PAYROLL	7/15/2024	\$122,812.88	\$102,479.40	\$20,333.48	\$20,333.48	\$102,479.40	\$0.00
11	80461	TAMARA D MC MANIS	50009	7/15/2024	P	PAYROLL	7/15/2024	\$105,821.89	\$88,036.97	\$17,784.92	\$17,784.92	\$88,036.97	\$0.00
11	80134	JOE HUGHES	50010	7/15/2024	P	PAYROLL	7/15/2024	\$134,500.47	\$112,056.43	\$22,444.04	\$22,444.04	\$112,056.43	\$0.00
11	80176	STEVEN STEFANICK	50011	7/15/2024	P	PAYROLL	7/15/2024	\$177,145.57	\$147,598.19	\$29,547.38	\$29,547.38	\$147,598.19	\$0.00
11	80512	LANA INGRAM	50012	7/19/2024	P	PAYROLL	7/19/2024	\$117,912.29	\$98,208.82	\$19,703.47	\$19,703.47	\$98,208.82	\$0.00
11	80397	TYLER L MCCARRELL	50013	8/15/2024	P	PAYROLL	8/15/2024	\$55,941.89	\$41,885.74	\$14,056.15	\$14,056.15	\$41,885.74	\$0.00
11	80321	TIFFANY BRIGGS	50014	8/15/2024	P	PAYROLL	8/15/2024	\$77,718.10	\$58,095.90	\$19,622.20	\$19,622.20	\$58,095.90	\$0.00
11	80518	TED T HARTLEY	50015	8/15/2024	P	PAYROLL	8/15/2024	\$69,550.98	\$51,976.08	\$17,574.90	\$17,574.90	\$51,976.08	\$0.00
11	80519	NATHAN P HOPKINS	50016	8/15/2024	P	PAYROLL	8/15/2024	\$77,121.85	\$57,677.18	\$19,444.67	\$19,444.67	\$57,677.18	\$0.00
11	80520	SABRINA M LINDSLEY	50017	8/15/2024	P	PAYROLL	8/15/2024	\$65,391.55	\$48,823.39	\$16,568.16	\$16,568.16	\$48,823.39	\$0.00
11	80521	EMILY R LOVING	50018	8/15/2024	P	PAYROLL	8/15/2024	\$46,555.58	\$34,796.15	\$11,759.43	\$11,759.43	\$34,796.15	\$0.00
11	80522	RACHELLE F WILLAM	50019	8/15/2024	P	PAYROLL	8/15/2024	\$70,044.39	\$52,401.69	\$17,642.70	\$17,642.70	\$52,401.69	\$0.00
11	80523	JEFF M BRANSON	50020	8/15/2024	P	PAYROLL	8/15/2024	\$56,753.97	\$42,122.02	\$14,631.95	\$14,631.95	\$42,122.02	\$0.00
11	80536	BAYLEE N WRIGHT	50021	8/15/2024	P	PAYROLL	8/15/2024	\$5,877.43	\$5,877.43	\$0.00	\$0.00	\$5,877.43	\$0.00
11	80537	ELISE CHARISSE WOOD	50022	8/15/2024	P	PAYROLL	8/15/2024	\$75,177.92	\$56,347.53	\$18,830.39	\$18,830.39	\$56,347.53	\$0.00
11	80538	SUHAILA H TASHMAN	50023	8/15/2024	P	PAYROLL	8/15/2024	\$70,219.17	\$52,495.20	\$17,723.97	\$17,723.97	\$52,495.20	\$0.00
11	80539	BRENT R SIMMONS	50024	8/15/2024	P	PAYROLL	8/15/2024	\$87,090.04	\$65,148.40	\$21,941.64	\$21,941.64	\$65,148.40	\$0.00
11	80540	DESIREE A RYAN	50025	8/15/2024	P	PAYROLL	8/15/2024	\$78,445.01	\$58,726.87	\$19,718.14	\$19,718.14	\$58,726.87	\$0.00
11	80541	TAMMY K RUSSELL	50026	8/15/2024	P	PAYROLL	8/15/2024	\$98,067.43	\$73,385.38	\$24,682.05	\$24,682.05	\$73,385.38	\$0.00
11	80542	CRYSTAL M REGIN	50027	8/15/2024	P	PAYROLL	8/15/2024	\$73,180.13	\$54,662.15	\$18,517.98	\$18,517.98	\$54,662.15	\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

11	80543	GAYLE E OOTEN	50028	8/15/2024	P	PAYROLL	8/15/2024	\$74,118.47	\$55,410.13	\$55,410.13	\$18,708.34	\$18,708.34	\$55,410.13	\$18,708.34	\$55,410.13
11	80544	AMANDA D NEAL	50029	8/15/2024	P	PAYROLL	8/15/2024	\$77,474.71	\$57,885.42	\$57,885.42	\$19,589.29	\$19,589.29	\$57,885.42	\$19,589.29	\$57,885.42
11	80517	JORDAN N GUPTON	50030	8/15/2024	P	PAYROLL	8/15/2024	\$63,261.99	\$47,608.08	\$47,608.08	\$15,653.91	\$15,653.91	\$47,608.08	\$15,653.91	\$47,608.08
11	80524	KARINA A CAMACHO	50031	8/15/2024	P	PAYROLL	8/15/2024	\$93,407.41	\$69,435.25	\$69,435.25	\$23,972.16	\$23,972.16	\$69,435.25	\$23,972.16	\$69,435.25
11	80525	ANGELA HARE	50032	8/15/2024	P	PAYROLL	8/15/2024	\$84,961.50	\$63,518.97	\$63,518.97	\$21,442.53	\$21,442.53	\$63,518.97	\$21,442.53	\$63,518.97
11	80526	BETTY L DORSEY	50033	8/15/2024	P	PAYROLL	8/15/2024	\$76,973.24	\$57,565.49	\$57,565.49	\$19,407.75	\$19,407.75	\$57,565.49	\$19,407.75	\$57,565.49
11	80527	ASHLEY M HALL	50034	8/15/2024	P	PAYROLL	8/15/2024	\$64,405.69	\$48,111.48	\$48,111.48	\$16,294.21	\$16,294.21	\$48,111.48	\$16,294.21	\$48,111.48
11	80528	CLAUDIA P HOYOS	50035	8/15/2024	P	PAYROLL	8/15/2024	\$89,849.89	\$65,549.60	\$65,549.60	\$24,300.29	\$24,300.29	\$65,549.60	\$24,300.29	\$65,549.60
11	80529	JENETTE M INGWERSON	50036	8/15/2024	P	PAYROLL	8/15/2024	\$71,817.97	\$54,212.99	\$54,212.99	\$17,604.98	\$17,604.98	\$54,212.99	\$17,604.98	\$54,212.99
11	80530	SHANNON D JONES	50037	8/15/2024	P	PAYROLL	8/15/2024	\$69,378.35	\$51,818.26	\$51,818.26	\$17,560.09	\$17,560.09	\$51,818.26	\$17,560.09	\$51,818.26
11	80531	TAYLOR B LOWELL	50038	8/15/2024	P	PAYROLL	8/15/2024	\$67,993.03	\$47,793.03	\$47,793.03	\$16,156.11	\$16,156.11	\$47,793.03	\$16,156.11	\$47,793.03
11	80532	CHEYENNE R MATHES	50039	8/15/2024	P	PAYROLL	8/15/2024	\$65,949.84	\$46,822.31	\$46,822.31	\$18,602.54	\$18,602.54	\$46,822.31	\$18,602.54	\$46,822.31
11	80533	RANDOLYN G MC AULIFFE-TURNER	50040	8/15/2024	P	PAYROLL	8/15/2024	\$46,370.95	\$34,779.32	\$34,779.32	\$11,591.63	\$11,591.63	\$34,779.32	\$11,591.63	\$34,779.32
11	80534	BEN J PAYNE	50041	8/15/2024	P	PAYROLL	8/15/2024	\$56,948.71	\$42,749.11	\$42,749.11	\$14,199.60	\$14,199.60	\$42,749.11	\$14,199.60	\$42,749.11
11	80535	DEVIN J VENNEY	50042	8/15/2024	P	PAYROLL	8/15/2024	\$21,995.13	\$21,995.13	\$21,995.13	\$0.00	\$0.00	\$21,995.13	\$0.00	\$21,995.13
11	80545	MEGHAN E MILLER	50043	8/15/2024	P	PAYROLL	8/15/2024	\$67,712.82	\$50,569.14	\$50,569.14	\$17,143.68	\$17,143.68	\$50,569.14	\$17,143.68	\$50,569.14
11	80546	MARIA E COOPER	50044	8/15/2024	P	PAYROLL	8/15/2024	\$70,263.25	\$52,514.20	\$52,514.20	\$17,749.05	\$17,749.05	\$52,514.20	\$17,749.05	\$52,514.20
11	80482	AMY FRAME	50045	8/15/2024	P	PAYROLL	8/15/2024	\$84,541.85	\$63,384.95	\$63,384.95	\$21,156.90	\$21,156.90	\$63,384.95	\$21,156.90	\$63,384.95
11	80410	KEVIN SUAREZ	50046	8/15/2024	P	PAYROLL	8/15/2024	\$68,961.51	\$52,073.52	\$52,073.52	\$16,887.99	\$16,887.99	\$52,073.52	\$16,887.99	\$52,073.52
11	80404	SIERRA J PAUL	50047	8/15/2024	P	PAYROLL	8/15/2024	\$66,827.37	\$50,129.37	\$50,129.37	\$16,698.20	\$16,698.20	\$50,129.37	\$16,698.20	\$50,129.37
11	80418	DYLAN C MELVANY	50048	8/15/2024	P	PAYROLL	8/15/2024	\$88,714.75	\$51,740.93	\$51,740.93	\$16,973.82	\$16,973.82	\$51,740.93	\$16,973.82	\$51,740.93
11	80350	JENNIFER ADAMS	50049	8/15/2024	P	PAYROLL	8/15/2024	\$76,434.02	\$57,325.21	\$57,325.21	\$19,128.81	\$19,128.81	\$57,325.21	\$19,128.81	\$57,325.21
11	80354	CHRISTINE CARLSON	50050	8/15/2024	P	PAYROLL	8/15/2024	\$76,326.36	\$57,257.09	\$57,257.09	\$19,069.27	\$19,069.27	\$57,257.09	\$19,069.27	\$57,257.09
11	80358	AMY GRESHAM	50051	8/15/2024	P	PAYROLL	8/15/2024	\$54,021.77	\$40,707.74	\$40,707.74	\$13,314.03	\$13,314.03	\$40,707.74	\$13,314.03	\$40,707.74
11	80364	SUSAN LINDERER	50052	8/15/2024	P	PAYROLL	8/15/2024	\$107,242.56	\$80,402.48	\$80,402.48	\$26,840.08	\$26,840.08	\$80,402.48	\$26,840.08	\$80,402.48
11	80368	KATHLEEN MOSELEY	50053	8/15/2024	P	PAYROLL	8/15/2024	\$62,557.33	\$46,960.28	\$46,960.28	\$15,597.05	\$15,597.05	\$46,960.28	\$15,597.05	\$46,960.28
11	80259	RACHEL M COX	50054	8/15/2024	P	PAYROLL	8/15/2024	\$77,434.64	\$58,060.36	\$58,060.36	\$19,374.28	\$19,374.28	\$58,060.36	\$19,374.28	\$58,060.36
11	80310	GREGORY MEERSCHAERT	50055	8/15/2024	P	PAYROLL	8/15/2024	\$76,987.66	\$57,744.18	\$57,744.18	\$19,243.48	\$19,243.48	\$57,744.18	\$19,243.48	\$57,744.18
11	80265	LIHA M VILLANUEVA	50056	8/15/2024	P	PAYROLL	8/15/2024	\$72,000.58	\$53,958.57	\$53,958.57	\$18,042.01	\$18,042.01	\$53,958.57	\$18,042.01	\$53,958.57
11	80335	JENNIFER GILLIS	50057	8/15/2024	P	PAYROLL	8/15/2024	\$78,817.69	\$59,129.26	\$59,129.26	\$19,688.43	\$19,688.43	\$59,129.26	\$19,688.43	\$59,129.26
11	80436	CHRIS HANSON	50058	8/15/2024	P	PAYROLL	8/15/2024	\$75,923.08	\$56,990.45	\$56,990.45	\$18,932.63	\$18,932.63	\$56,990.45	\$18,932.63	\$56,990.45
11	80422	MARY R MENDEUS	50059	8/15/2024	P	PAYROLL	8/15/2024	\$72,069.84	\$54,051.10	\$54,051.10	\$18,018.74	\$18,018.74	\$54,051.10	\$18,018.74	\$54,051.10
11	80423	MEGAN E KNUDSON	50060	8/15/2024	P	PAYROLL	8/15/2024	\$73,849.41	\$55,396.41	\$55,396.41	\$18,453.00	\$18,453.00	\$55,396.41	\$18,453.00	\$55,396.41
11	80445	ALEIHA WHITE	50061	8/15/2024	P	PAYROLL	8/15/2024	\$35,892.35	\$35,892.35	\$35,892.35	\$0.00	\$0.00	\$35,892.35	\$0.00	\$35,892.35
11	80426	DEBORAH K ALLEN	50062	8/15/2024	P	PAYROLL	8/15/2024	\$85,461.86	\$64,096.29	\$64,096.29	\$21,365.57	\$21,365.57	\$64,096.29	\$21,365.57	\$64,096.29
11	80431	DALLAS P BANKS	50063	8/15/2024	P	PAYROLL	8/15/2024	\$76,672.68	\$59,583.22	\$59,583.22	\$17,089.46	\$17,089.46	\$59,583.22	\$17,089.46	\$59,583.22
11	80438	RENEE D THACKER	50064	8/15/2024	P	PAYROLL	8/15/2024	\$65,972.56	\$48,793.45	\$48,793.45	\$17,129.11	\$17,129.11	\$48,793.45	\$17,129.11	\$48,793.45
11	80449	GENEVIEVE HONIKER	50065	8/15/2024	P	PAYROLL	8/15/2024	\$33,847.43	\$25,221.34	\$25,221.34	\$8,626.09	\$8,626.09	\$25,221.34	\$8,626.09	\$25,221.34
11	80466	LYDIA M COUVAS	50066	8/15/2024	P	PAYROLL	8/15/2024	\$69,559.40	\$52,386.82	\$52,386.82	\$17,172.58	\$17,172.58	\$52,386.82	\$17,172.58	\$52,386.82
11	80468	JULIANNE E FORD	50067	8/15/2024	P	PAYROLL	8/15/2024	\$66,305.01	\$49,756.85	\$49,756.85	\$16,568.16	\$16,568.16	\$49,756.85	\$16,568.16	\$49,756.85
11	80469	CHRIS L FREDERICK	50068	8/15/2024	P	PAYROLL	8/15/2024	\$84,434.69	\$63,119.92	\$63,119.92	\$21,314.77	\$21,314.77	\$63,119.92	\$21,314.77	\$63,119.92
11	80507	ALEXANDRIA C VELDERS	50069	8/15/2024	P	PAYROLL	8/15/2024	\$73,768.10	\$56,157.05	\$56,157.05	\$17,611.05	\$17,611.05	\$56,157.05	\$17,611.05	\$56,157.05
11	80297	HEATHER M HILL	50070	8/15/2024	P	PAYROLL	8/15/2024	\$77,598.73	\$58,230.18	\$58,230.18	\$19,368.55	\$19,368.55	\$58,230.18	\$19,368.55	\$58,230.18
11	80474	RODNEY E NICHOLS	50071	8/15/2024	P	PAYROLL	8/15/2024	\$88,485.77	\$67,171.99	\$67,171.99	\$21,313.78	\$21,313.78	\$67,171.99	\$21,313.78	\$67,171.99
11	80475	LAEKYNN N PARISH	50072	8/15/2024	P	PAYROLL	8/15/2024	\$67,386.51	\$50,955.60	\$50,955.60	\$16,430.91	\$16,430.91	\$50,955.60	\$16,430.91	\$50,955.60
11	80476	TRAVIS W RHODES	50073	8/15/2024	P	PAYROLL	8/15/2024	\$76,933.59	\$57,698.80	\$57,698.80	\$19,234.79	\$19,234.79	\$57,698.80	\$19,234.79	\$57,698.80
11	80477	SARAH A SHOAF	50074	8/15/2024	P	PAYROLL	8/15/2024	\$83,968.79	\$63,254.20	\$63,254.20	\$20,714.59	\$20,714.59	\$63,254.20	\$20,714.59	\$63,254.20
11	80480	DAVID R UNDERWOOD	50075	8/15/2024	P	PAYROLL	8/15/2024	\$46,339.57	\$34,584.76	\$34,584.76	\$11,754.81	\$11,754.81	\$34,584.76	\$11,754.81	\$34,584.76
11	80435	MADELINE K KIMBALL	50076	8/15/2024	P	PAYROLL	8/15/2024	\$32,453.64	\$32,453.64	\$32,453.64	\$0.00	\$0.00	\$32,453.64	\$0.00	\$32,453.64
11	80504	STEPHANIE A EASTERLING	50077	8/15/2024	P	PAYROLL	8/15/2024	\$46,906.34	\$35,145.53	\$35,145.53	\$11,760.81	\$11,760.81	\$35,145.53	\$11,760.81	\$35,145.53
11	80495	PAIGE L CUDJOE	50078	8/15/2024	P	PAYROLL	8/15/2024	\$46,363.57	\$34,602.76	\$34,602.76	\$11,760.81	\$11,760.81	\$34,602.76	\$11,760.81	\$34,602.76
11	80513	KIARA MARIE BURDINE	50080	8/15/2024	P	PAYROLL	8/15/2024	\$72,342.76	\$54,739.10	\$54,739.10	\$17,603.66	\$17,603.66	\$54,739.10	\$17,603.66	\$54,739.10
11	80514	NAIMA A CURRIE	50081	8/15/2024	P	PAYROLL	8/15/2024	\$69,502.81	\$51,896.87	\$51,896.87	\$17,603.66	\$17,603.66	\$51,896.87	\$17,603.66	\$51,896.87
11	80515	DEREK W DONWERTH	50082	8/15/2024	P	PAYROLL	8/15/2024	\$46,360.02	\$34,599.21	\$34,599.21	\$11,760.81	\$11,760.81	\$34,599.21	\$11,760.81	\$34,599.21
11	80516	ALICIA M GOODE	50083	8/15/2024	P	PAYROLL	8/15/2024	\$68,067.21	\$50,867.10	\$50,867.10	\$17,200.11	\$17,200.11	\$50,867.10	\$17,200.11	\$50,867.10
11	80144	ELIZABETH BOOMER	50084	8/15/2024	P	PAYROLL	8/15/2024	\$67,451.17	\$50,371.54	\$50,371.54	\$17,079.63	\$17,079.63	\$50,371.54	\$17,079.63	\$50,371.54
11	80199	MARK BUSICK	50085	8/15/2024	P	PAYROLL	8/15/2024	\$55,382.46	\$49,211.10	\$49,211.10	\$6,171.36	\$6,171.36	\$49,211.10	\$6,171.36	\$49,211.10
11	80122	CORY POCOCCO	50086	8/15/2024	P	PAYROLL	8/15/2024	\$94,287.94	\$71,236.56	\$71,236.56	\$23,051.38	\$23,051.38	\$71,236.56	\$23,051.38	\$71,236.56
11	80215	EMMA C SMREKER	50087	8/15/2024	P	PAYROLL	8/15/2024	\$75,301.24	\$56,455.74	\$56,455.74	\$18,845.50	\$18,845.50	\$56,455.74	\$18,845.50	\$56,455.74
11	80009	LESLIE PICCOLO	50088	8/15/2024	P	PAYROLL	8/15/2024	\$83,670.83	\$62,746.59	\$62,746.59	\$20,924.24	\$20,924.24	\$62,746.59	\$20,924.24	\$62,746.59
11	80015	KELLI TAYLOR	50089	8/15/2024	P	PAYROLL	8/15/2024	\$87,211.36	\$65,661.31	\$65,661.31	\$21,550.05	\$21,550.05	\$65,661.31	\$21,550.05	\$65,661.31
11	80547	KORI D WILLIAMS	50091	8/16/2024	P	PAYROLL	8/15/2024	\$90,080.90	\$67,582.55	\$67,582.55	\$22,498.35	\$22,498.35	\$67,582.55	\$22,498.35	\$67,582.55
11	80373	PATRICIA RIDEN	50092	8/30/2024	P	PAYROLL	8/16/2024	\$4,575.15	\$4,575.15	\$4,575.15	\$0.00	\$0.00	\$4,575.15	\$0.00	\$4,575.15
11	804														

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

11	80508	RICHARD DUNCAN	50102	8/31/2024	P	PAYROLL	8/31/2024	\$4,698.11	\$4,044.51	\$653.60	\$4,122.33	\$575.78
11	80246	KATHY L KEEFER-SHARPE	50103	8/31/2024	P	PAYROLL	8/31/2024	\$2,152.96	\$2,152.96	\$0.00	\$1,532.04	\$620.92
11	80348	PATRICK T DENNIS	50104	8/31/2024	P	PAYROLL	8/31/2024	\$1,614.79	\$1,384.14	\$230.65	\$1,417.99	\$196.80
11	80341	STASHA MORGAN	50105	8/31/2024	P	PAYROLL	8/31/2024	\$3,229.46	\$3,229.46	\$0.00	\$2,770.54	\$458.92
11	80344	MAKINSLEY JEMISON	50106	8/31/2024	P	PAYROLL	8/31/2024	\$4,844.19	\$4,844.19	\$0.00	\$4,144.81	\$699.38
11	80498	DONALD LEWIS	50107	8/31/2024	P	PAYROLL	8/31/2024	\$4,844.19	\$4,844.19	\$0.00	\$4,144.81	\$699.38
11	80500	DEANDRE GOULDEAU	50108	8/31/2024	P	PAYROLL	8/31/2024	\$2,153.01	\$2,153.01	\$0.00	\$1,846.99	\$306.02
11	80501	STEVEN W PAYNE	50109	8/31/2024	P	PAYROLL	8/31/2024	\$2,153.01	\$2,153.01	\$0.00	\$1,846.99	\$306.02
11	80456	DAVID B WARD	50110	8/31/2024	P	PAYROLL	8/31/2024	\$2,152.96	\$1,845.36	\$307.60	\$1,890.76	\$262.20
11	80489	SHEILA K CARR	50111	8/31/2024	P	PAYROLL	8/31/2024	\$1,345.62	\$1,153.38	\$192.24	\$1,181.70	\$163.92
11	80560	AJ FLOYD	50112	9/13/2024	P	PAYROLL	9/13/2024	\$5,601.20	\$5,601.20	\$0.00	\$0.00	\$5,601.20
11	80490	CARSON T HANSON	50113	9/13/2024	P	PAYROLL	9/13/2024	\$7,012.57	\$7,012.57	\$0.00	\$0.00	\$7,012.57
11	80553	SHANNON JACKSON	50114	9/13/2024	P	PAYROLL	9/13/2024	\$1,968.35	\$1,968.35	\$0.00	\$0.00	\$1,968.35
11	80554	SARA MYERS-COMPTON	50115	9/13/2024	P	PAYROLL	9/13/2024	\$69.17	\$69.17	\$0.00	\$0.00	\$69.17
11	80566	ROTASHA L LEWIS	50116	9/13/2024	P	PAYROLL	9/13/2024	\$1,699.26	\$1,699.26	\$0.00	\$0.00	\$1,699.26
11	80237	MICHAEL LEWCHUK	50117	10/15/2024	P	PAYROLL	10/15/2024	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
11	80559	BRIANNA PEARSON	50118	10/31/2024	P	PAYROLL	10/31/2024	\$61.49	\$61.49	\$0.00	\$0.00	\$61.49
11	80567	MCKENZIE DOBEY	50119	10/31/2024	P	PAYROLL	10/31/2024	\$276.79	\$276.79	\$0.00	\$33.70	\$243.09
11	80568	BRITTANY R DALTON	50120	11/15/2024	P	PAYROLL	11/15/2024	\$43,819.33	\$27,685.29	\$16,134.04	\$16,134.04	\$27,685.29
11	80569	TISHA COOK	50121	11/29/2024	P	PAYROLL	11/29/2024	\$3,524.96	\$3,524.96	\$0.00	\$0.00	\$3,524.96
11	80571	JUANITA JOHNSON	50122	12/13/2024	P	PAYROLL	12/13/2024	\$921.20	\$921.20	\$0.00	\$0.00	\$921.20
11	80572	ANH VY NGUYEN	50123	12/13/2024	P	PAYROLL	12/13/2024	\$4,179.04	\$4,179.04	\$0.00	\$0.00	\$4,179.04
11	80574	MARY STREVEIT	50124	12/13/2024	P	PAYROLL	12/13/2024	\$638.17	\$638.17	\$0.00	\$0.00	\$638.17
11	80576	KHALIL FACTORY	50125	12/13/2024	P	PAYROLL	12/13/2024	\$2,501.86	\$2,501.86	\$0.00	\$0.00	\$2,501.86
11	80582	GOVAIN T KING	50126	12/13/2024	P	PAYROLL	12/13/2024	\$630.48	\$630.48	\$0.00	\$0.00	\$630.48
11	80575	KISH WASHINGTON	50127	12/13/2024	P	PAYROLL	12/13/2024	\$45.81	\$45.81	\$0.00	\$0.00	\$45.81
11	80585	ERIN HAUGHT	50128	1/15/2025	P	PAYROLL	1/15/2025	\$32,947.96	\$18,827.38	\$14,120.58	\$14,120.58	\$18,827.38
11	80587	PAT MCKINSTRY	50129	1/15/2025	P	PAYROLL	1/15/2025	\$61,139.34	\$40,759.56	\$20,379.78	\$20,379.78	\$40,759.56
11	80588	CARIN ARCHER	50130	1/15/2025	P	PAYROLL	1/15/2025	\$28,524.19	\$16,299.52	\$12,224.67	\$12,224.67	\$16,299.52
11	80586	TUGA ALATYAT	50131	1/15/2025	P	PAYROLL	1/15/2025	\$1,722.40	\$1,722.40	\$0.00	\$0.00	\$1,722.40
11	80589	MACKENZIE MCMANIS	50132	1/15/2025	P	PAYROLL	1/15/2025	\$1,045.68	\$1,045.68	\$0.00	\$0.00	\$1,045.68
11	80590	CUHOJTEMC JIMMY ROMERO	50133	2/28/2025	P	PAYROLL	2/28/2025	\$1,614.78	\$1,345.65	\$269.13	\$269.13	\$1,345.65
11	80578	OMAR MARAVILLA	50134	2/28/2025	P	PAYROLL	2/28/2025	\$845.78	\$845.78	\$0.00	\$0.00	\$845.78
11	80591	SHAYLA N CORNETT	50135	3/31/2025	P	PAYROLL	3/31/2025	\$10,598.88	\$4,048.60	\$6,550.28	\$6,550.28	\$4,048.60
11	80592	CHARLES P RATLIFF	50136	3/31/2025	P	PAYROLL	3/31/2025	\$16,653.83	\$6,067.51	\$10,586.34	\$10,586.34	\$6,067.51
11	80593	KALEI MARTIN	50137	4/15/2025	P	PAYROLL	4/15/2025	\$96.07	\$96.07	\$0.00	\$0.00	\$96.07
								\$9,999,051.15	\$7,474,196.27	\$2,524,854.88	\$4,770,593.70	\$5,228,457.45
21	1990	ALL & ALL LAWN SERVICE	1	7/1/2024	A	LAWN SERVICE	7/1/2024	\$6,675.00	\$5,100.00	\$1,575.00	\$6,675.00	\$0.00
21	8689	BISON ELECTRIC	2	7/1/2024	A	ELECTRICAL REPAIRS	7/1/2024	\$7,500.00	\$3,179.00	\$4,321.00	\$7,500.00	\$0.00
21	1946	CONTROL FIRE SYSTEMS	3	7/1/2024	A	SPRINKLER REPAIRS	7/1/2024	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
21	1206	D & D INSTALLATIONS	4	7/1/2024	A	BLDG REPAIRS	7/1/2024	\$3,116.60	\$3,116.60	\$0.00	\$3,116.60	\$0.00
21	8702	MEDINA HANDYMAN SERVICES LLC	5	7/1/2024	A	JANITORIAL SERVICES	7/1/2024	\$206,310.00	\$157,677.41	\$48,632.59	\$206,310.00	\$0.00
21	8703	NEXT LEVEL FLOORING, LLC	6	7/1/2024	A	HSMS GYM FLOORING REPAIR AND REFINISH	7/1/2024	\$38,360.40	\$38,360.40	\$0.00	\$38,360.40	\$0.00
21	544	POWERS	7	7/1/2024	A	HVAC REPAIR AND MAINT	7/1/2024	\$10,040.00	\$5,040.00	\$5,000.00	\$10,040.00	\$0.00
21	627	STAR LIGHTING & SUPPLY	8	7/1/2024	A	PLUMBING REPAIR	7/1/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8619	THE PLUMBER OKC HVAC	9	7/1/2024	A	HVAC MAINT/REPAIR	7/1/2024	\$13,000.00	\$11,832.00	\$1,168.00	\$13,000.00	\$0.00
21	41	UNITED MECHANICAL	10	7/1/2024	A	LAWN SERVICE	7/1/2024	\$160,206.02	\$122,590.61	\$37,615.41	\$160,206.02	\$0.00
21	1527	URBAN LAWN AND LANDSCAPE INC	11	7/1/2024	A	BUILDING RENOVATIONS	7/1/2024	\$50,000.00	\$48,453.32	\$1,546.68	\$50,000.00	\$0.00
21	8600	KLS LEASING II, LLC	12	8/28/2024	A	DRAIN REPAIR	8/28/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8731	ROTOROOTER	13	9/5/2024	A	ELEVATOR REPAIR	9/5/2024	\$2,000.00	\$984.00	\$1,016.00	\$2,000.00	\$0.00
21	8721	AMERICAN ELEVATOR COMPANY	14	9/12/2024	A	ELEMENTARY SCHOOL PLUMBING REPAIR	9/12/2024	\$2,042.50	\$1,853.50	\$189.00	\$2,042.50	\$0.00
21	8711	ATLAS PLUMBING AND MECHANICAL INC.	15	11/13/2024	A	SERVICE/REPAIR	11/13/2024	\$5,669.00	\$5,669.00	\$0.00	\$5,669.00	\$0.00
21	8635	ABSOLUTE RESTAURANT SERVICE	16	3/5/2025	A	HVAC SPLIT UNIT INSTALLATION	3/5/2025	\$1,000.00	\$696.01	\$303.99	\$1,000.00	\$0.00
21	41	UNITED MECHANICAL	17	3/13/2025	A		3/13/2025	\$12,500.00	\$9,506.00	\$2,994.00	\$12,500.00	\$0.00
								\$519,919.52	\$414,057.85	\$105,861.67	\$519,919.52	\$0.00
60	1352	SCHOOL DATEBOOKS	1	7/11/2024	A	PLANNERS	7/11/2024	\$5,744.94	\$5,744.94	\$0.00	\$5,744.94	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	2	7/11/2024	A	MANHASSETT STAND CART	7/11/2024	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
60	684	THE COLLEGE BOARD	3	7/11/2024	A	AP EXAM PREP	7/11/2024	\$26,174.00	\$26,174.00	\$0.00	\$26,174.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	4	7/11/2024	A	GRADUATION PROGRAMS	7/11/2024	\$2,040.00	\$2,040.00	\$0.00	\$2,040.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	5	7/11/2024	A	GRADUATION TICKETS	7/11/2024	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00
60	2135	ROCKET COLOR DOCUMENT CENTER	6	7/11/2024	A	PROM PHOTOGRAPHER	7/11/2024	\$1,160.00	\$1,160.00	\$0.00	\$1,160.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	7	7/11/2024	A	8TH GRADE PROMOTION	7/11/2024	\$330.00	\$330.00	\$0.00	\$330.00	\$0.00
60	56	SAWS CLUB	8	7/11/2024	A	AF SUPPLIES	7/11/2024	\$158.82	\$158.82	\$0.00	\$158.82	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	9	7/11/2024	A	ENVELOPES	7/11/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	81	MTM RECOGNITION CORP.	10	7/11/2024	A	PLAQUES	7/11/2024	\$157.00	\$157.00	\$0.00	\$157.00	\$0.00
60	101	JOSEN'S	11	7/11/2024	A	COMMEMORATIVE SCHOOL PRODUCTS	7/11/2024	\$1,018.45	\$1,018.45	\$0.00	\$1,018.45	\$0.00
60	101	JOSEN'S	12	7/11/2024	A	COMMEMORATIVE SCHOOL PRODUCTS	7/11/2024	\$653.10	\$653.10	\$0.00	\$653.10	\$0.00
60	80476	TRAVIS W RHODES	13	7/11/2024	A	REIMB FOR COLLEGE CLASSES	7/11/2024	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
60	80308	RICHARD DUNCAN	14	7/11/2024	A	REIMB TRAVEL/FOOD	7/11/2024	\$318.31	\$318.31	\$0.00	\$318.31	\$0.00

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60	160	J.W. PEPPER	15	7/11/2024	A	JOSHUA FIT THE BATTLE	7/11/2024	7/11/2024	\$23.60	\$23.60	\$0.00	\$23.60	\$0.00	\$0.00
60	80246	KATHY L KEEFER-SHARPE	16	7/11/2024	A	OKLAHOMA COACHES ASSOCIATION REGISTRATION	7/11/2024	7/11/2024	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	80246	KATHY L KEEFER-SHARPE	17	7/11/2024	A	FLOWERS FOR STATE SWIM MEET	7/11/2024	7/11/2024	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00
60	80246	KATHY L KEEFER-SHARPE	18	7/11/2024	A	GAS FOR SWIM TRIP/CAR WASH	7/11/2024	7/11/2024	\$78.00	\$78.00	\$0.00	\$78.00	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	19	7/11/2024	A	GIFT CARD	7/11/2024	7/11/2024	\$767.85	\$767.85	\$0.00	\$767.85	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	20	7/11/2024	A	GIFT CARD	7/11/2024	7/11/2024	\$258.94	\$258.94	\$0.00	\$258.94	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	21	7/11/2024	A	AMAZON GIFT CARDS	7/11/2024	7/11/2024	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	80199	MARK BUSICK	22	7/11/2024	A	PAULS VALLEY TRACK MEET	7/11/2024	7/11/2024	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	1087	OBU TRACK AND FIELD	23	7/11/2024	A	CROSS COUNTRY	7/11/2024	7/11/2024	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	80199	MARK BUSICK	24	7/11/2024	A	CHANDLER TRACK MEET	7/11/2024	7/11/2024	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	80199	MARK BUSICK	25	7/11/2024	A	JOHN JACOBS INVITATIONAL TRACK MEET	7/11/2024	7/11/2024	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	26	7/18/2024	A	CHEERLEADING UNIFORMS	7/18/2024	7/18/2024	\$818.25	\$818.25	\$0.00	\$818.25	\$0.00	\$0.00
60	1015	OKC ZOO	27	7/18/2024	A	ZOO TICKETS	7/18/2024	7/18/2024	\$312.00	\$312.00	\$0.00	\$312.00	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	28	7/25/2024	A	VAN RENTAL	7/25/2024	7/25/2024	\$872.12	\$872.12	\$0.00	\$872.12	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	29	7/25/2024	A	BASEBALL BANQUET SUPPLIES	7/25/2024	7/25/2024	\$191.52	\$191.52	\$0.00	\$191.52	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	30	7/25/2024	A	SENIOR NIGHT SUPPLIES	7/25/2024	7/25/2024	\$157.39	\$157.39	\$0.00	\$157.39	\$0.00	\$0.00
60	8722	ANGELA HARE	31	7/25/2024	A	CONTINUING EDUCATION	7/25/2024	7/25/2024	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	1206	D & D INSTALLATIONS	32	8/1/2024	A	GLASS REPLACEMENT	8/1/2024	8/1/2024	\$749.06	\$749.06	\$0.00	\$749.06	\$0.00	\$0.00
60	101	JOSEPH'S	33	8/1/2024	A	YEARBOOK	8/1/2024	8/1/2024	\$1,836.48	\$1,836.48	\$0.00	\$1,836.48	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	34	8/1/2024	A	BUFFALO WILD WINGS	8/1/2024	8/1/2024	\$411.11	\$411.11	\$0.00	\$411.11	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	35	8/1/2024	A	BASEBALL TEAM MEALS	8/1/2024	8/1/2024	\$448.06	\$448.06	\$0.00	\$448.06	\$0.00	\$0.00
60	80308	RICHARD DUNCAN	36	8/1/2024	A	GAS FOR MOWER	8/1/2024	8/1/2024	\$21.01	\$21.01	\$0.00	\$21.01	\$0.00	\$0.00
60	1576	OKLAHOMA SHIRT COMPANY	37	8/1/2024	A	CHEER SHIRTS	8/1/2024	8/1/2024	\$530.96	\$530.96	\$0.00	\$530.96	\$0.00	\$0.00
60	80176	STEVEN STEFANICK	38	8/1/2024	A	LOCKERS	8/1/2024	8/1/2024	\$3,605.95	\$3,605.95	\$0.00	\$3,605.95	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDER	39	8/8/2024	A	AF SUPPLIES REIMB	8/8/2024	8/8/2024	\$174.24	\$174.24	\$0.00	\$174.24	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	40	8/8/2024	A	JANUARY SWIM LANES	8/8/2024	8/8/2024	\$204.00	\$204.00	\$0.00	\$204.00	\$0.00	\$0.00
60	80122	CORY POCOCC	41	8/8/2024	A	PIZZA	8/8/2024	8/8/2024	\$39.95	\$39.95	\$0.00	\$39.95	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	42	8/8/2024	A	SHEET MUSIC	8/8/2024	8/8/2024	\$147.10	\$147.10	\$0.00	\$147.10	\$0.00	\$0.00
60	2034	DARL WOLF	43	8/8/2024	A	FENCE REPAIR	8/8/2024	8/8/2024	\$6,987.18	\$6,987.18	\$0.00	\$6,987.18	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	44	8/8/2024	A	PRINTING SERVICES	8/8/2024	8/8/2024	\$315.00	\$315.00	\$0.00	\$315.00	\$0.00	\$0.00
60	80495	PAIGE L CUDIOE	45	8/8/2024	A	CHEER TOTE BAGS	8/8/2024	8/8/2024	\$245.00	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00
60	8724	GREAT AMERICAN PIZZA	46	8/8/2024	A	PIZZA FOR 5TH GRADE SPUD NIGHT	8/8/2024	8/8/2024	\$59.97	\$59.97	\$0.00	\$59.97	\$0.00	\$0.00
60	80122	CORY POCOCC	47	8/15/2024	A	CHICK-FIL-A MEALS	8/15/2024	8/15/2024	\$173.80	\$173.80	\$0.00	\$173.80	\$0.00	\$0.00
60	8725	ALL PADLOCKS	48	8/15/2024	A	COMBINATIONS LOCKS	8/15/2024	8/15/2024	\$1,328.00	\$1,328.00	\$0.00	\$1,328.00	\$0.00	\$0.00
60	160	J.W. PEPPER	49	8/15/2024	A	BOOKS/SHEET MUSIC	8/15/2024	8/15/2024	\$310.24	\$310.24	\$0.00	\$310.24	\$0.00	\$0.00
60	160	J.W. PEPPER	50	8/15/2024	A	SHEET MUSIC	8/15/2024	8/15/2024	\$408.99	\$408.99	\$0.00	\$408.99	\$0.00	\$0.00
60	160	J.W. PEPPER	51	8/15/2024	A	SHEET MUSIC	8/15/2024	8/15/2024	\$250.99	\$250.99	\$0.00	\$250.99	\$0.00	\$0.00
60	65	SCHOLASTIC INC	52	8/15/2024	A	ART MAGAZINE PRINT	8/15/2024	8/15/2024	\$296.67	\$296.67	\$0.00	\$296.67	\$0.00	\$0.00
60	80379	JAMI WEST	53	8/15/2024	A	BACK TO SCHOOL TEACHER BREAKFAST	8/15/2024	8/15/2024	\$155.40	\$155.40	\$0.00	\$155.40	\$0.00	\$0.00
60	8672	RATCLIFF INK	54	8/15/2024	A	STAFF T-SHIRTS	8/15/2024	8/15/2024	\$510.44	\$510.44	\$0.00	\$510.44	\$0.00	\$0.00
60	80495	PAIGE L CUDIOE	55	8/15/2024	A	CHEER SUPPLIES	8/15/2024	8/15/2024	\$88.13	\$88.13	\$0.00	\$88.13	\$0.00	\$0.00
60	8726	PAIGE CARMAN	56	8/15/2024	A	TRAINING/CERTIFICATION IN CPR/AED/FIRST AID	8/15/2024	8/15/2024	\$645.25	\$645.25	\$0.00	\$645.25	\$0.00	\$0.00
60	80121	JUDY LUSTER	57	8/15/2024	A	BREAKFAST FOR TEACHERS	8/15/2024	8/15/2024	\$73.43	\$73.43	\$0.00	\$73.43	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	58	8/15/2024	A	AF SUPPLIES	8/15/2024	8/15/2024	\$278.30	\$278.30	\$0.00	\$278.30	\$0.00	\$0.00
60	2137	JACKIE ARDREY	59	8/15/2024	A	REFRESHMENTS	8/15/2024	8/15/2024	\$129.39	\$129.39	\$0.00	\$129.39	\$0.00	\$0.00
60	984	MIDWEST CITY HS ATHLETICS	60	8/22/2024	A	VOLLEYBALL TOURNAMENT	8/22/2024	8/22/2024	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
60	8728	CHEF CURRY TO GO	61	8/22/2024	A	BAKED POTATO BAR	8/22/2024	8/22/2024	\$420.00	\$420.00	\$0.00	\$420.00	\$0.00	\$0.00
60	80529	JENETTE M INGVERSON	62	8/22/2024	A	FUNDAMENTALS OF COACHING	8/22/2024	8/22/2024	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
60	8729	JAMES MEIERDIKES	63	8/22/2024	A	VOLLEYBALL GAME OFFICIAL	8/22/2024	8/22/2024	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	1481	OKCDA	64	8/22/2024	A	ALL STATE AUDITION RECORDINGS	8/22/2024	8/22/2024	\$130.00	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00
60	8730	ELAINE SHAW	65	8/22/2024	A	VOLLEYBALL GAME OFFICIAL	8/22/2024	8/22/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	2039	KATELYN HALL	66	8/22/2024	A	VOLLEYBALL GAME OFFICIAL	8/22/2024	8/22/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	80397	TYLER L MCCARRELL	67	8/22/2024	A	LARGE WHITE EGGS	8/22/2024	8/22/2024	\$13.88	\$13.88	\$0.00	\$13.88	\$0.00	\$0.00
60	1934	WESTMOORE HS	68	9/5/2024	A	CROSS COUNTRY	9/5/2024	9/5/2024	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	8733	NTL ASSOCIATION STUDENT COUNCILS	69	9/5/2024	A	STUDENT COUNCIL MEMBERSHIP RENEWAL	9/5/2024	9/5/2024	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	1933	BRIDGE CREEK TRACK	70	9/5/2024	A	CROSS COUNTRY INVITATIONAL	9/5/2024	9/5/2024	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	8734	EMME BRUMMELL	71	9/5/2024	A	VOLLEYBALL GAME OFFICIAL	9/5/2024	9/5/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8735	YARDLEY Y SALGADO	72	9/5/2024	A	VOLLEYBALL GAME OFFICIAL	9/5/2024	9/5/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8672	RATCLIFF INK	73	9/5/2024	A	STAFF SHIRTS	9/5/2024	9/5/2024	\$822.29	\$822.29	\$0.00	\$822.29	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	74	9/5/2024	A	VOLLEYBALL EQUIPMENT	9/5/2024	9/5/2024	\$175.66	\$175.66	\$0.00	\$175.66	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	75	9/5/2024	A	CRAFT PAPER/FEATHER PENS/BLANK BOOK	9/5/2024	9/5/2024	\$75.43	\$75.43	\$0.00	\$75.43	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	76	9/5/2024	A	AF SUPPLIES	9/5/2024	9/5/2024	\$80.06	\$80.06	\$0.00	\$80.06	\$0.00	\$0.00
60	56	SAM'S CLUB	77	9/5/2024	A	AF SUPPLIES	9/5/2024	9/5/2024	\$1,534.74	\$1,534.74	\$0.00	\$1,534.74	\$0.00	\$0.00
60	8736	NATE COTTON	78	9/5/2024	A	REIMB FOR BIRTHDAY MARQUEE	9/5/2024	9/5/2024	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
60	1162	KINGFISHER HIGH SCHOOL	79	9/5/2024	A	OKMEA ALL-STATE WORKSHOP FEES	9/5/2024	9/5/2024	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	8735	YARDLEY Y SALGADO	80	9/5/2024	A	VOLLEYBALL GAME OFFICIAL	9/5/2024	9/5/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	1661	ANISSA WONTAM	81	9/5/2024	A	VOLLEYBALL GAME OFFICIAL	9/5/2024	9/5/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	82	9/5/2024	A	PLASTIC TRACKS FOR NEW SIGNAGE	9/5/2024	9/5/2024	\$95.98	\$95.98	\$0.00	\$95.98	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	83	9/5/2024</										

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

60	8683	WENGER CORPORATION	87	9/12/2024	A	MUSIC SORTING RACK	9/12/2024	\$1,511.77	\$1,511.77	\$0.00	\$1,511.77	\$0.00	\$0.00	\$0.00
60	8738	BARTLESVILLE HIGH SCHOOL	88	9/12/2024	A	STATE OASC FEES	9/12/2024	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00
60	446	CAPPS VAN RENTAL	89	9/12/2024	A	VAN RENTAL	9/12/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	288	PIONEER DRAMA SERVICE, INC	90	9/12/2024	A	DRAMA SCRIPTS	9/12/2024	\$354.50	\$354.50	\$0.00	\$354.50	\$0.00	\$0.00	\$0.00
60	94	OKLAHOMA CHORAL DIRECTORS ASSOC.	91	9/12/2024	A	OKCDA JAZZ AUDITION FEE	9/12/2024	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
60	94	OKLAHOMA CHORAL DIRECTORS ASSOC.	92	9/12/2024	A	OKCDA AUDITION FEE	9/12/2024	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	93	9/12/2024	A	PIZZA	9/12/2024	\$45.50	\$45.50	\$0.00	\$45.50	\$0.00	\$0.00	\$0.00
60	160	J.W. PEPPER	94	9/12/2024	A	SHEET MUSIC	9/12/2024	\$104.99	\$104.99	\$0.00	\$104.99	\$0.00	\$0.00	\$0.00
60	8739	MEGAN MCCLENDON	95	9/12/2024	A	VOLLEYBALL GAME OFFICIAL	9/12/2024	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	96	9/12/2024	A	VOLLEYBALL GAME OFFICIAL	9/12/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	97	9/12/2024	A	VOLLEYBALL GAME OFFICIAL	9/12/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	98	9/12/2024	A	DOMAIN NAME RENEWAL	9/12/2024	\$19.99	\$19.99	\$0.00	\$19.99	\$0.00	\$0.00	\$0.00
60	8741	SIGNS NOW	99	9/12/2024	A	BASKETBALL DECAL ON WHITEBOARD	9/12/2024	\$131.88	\$131.88	\$0.00	\$131.88	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	100	9/12/2024	A	AF DECORATIONS	9/12/2024	\$64.40	\$64.40	\$0.00	\$64.40	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	101	9/12/2024	A	AF SUPPLIES	9/12/2024	\$89.46	\$89.46	\$0.00	\$89.46	\$0.00	\$0.00	\$0.00
60	88	COMMUNITY CHRISTIAN SCHOOL	102	9/12/2024	A	ENTRY FEE FOR CROSS COUNTRY	9/12/2024	\$120.00	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00
60	400	CENTRAL OK DIRECTORS ASSOC.	103	9/12/2024	A	CODA MEMBERSHIP FEE/AUDITIONS	9/12/2024	\$220.00	\$220.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00
60	90000	BANCFIRST	104	7/1/2024	A	BANK FEES	7/1/2024	\$2,248.91	\$2,248.91	\$0.00	\$2,248.91	\$0.00	\$0.00	\$0.00
60	1658	SNO SITES	105	9/19/2024	A	ANNUAL ACCOUNT RENEWAL	9/19/2024	\$279.50	\$279.50	\$0.00	\$279.50	\$0.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	106	9/19/2024	A	CHICK-FIL-A MEALS	9/19/2024	\$199.00	\$199.00	\$0.00	\$199.00	\$0.00	\$0.00	\$0.00
60	8744	AMERICAN SCHOOL COUNSELOR ASSOC	107	9/19/2024	A	COUNSELOR CURRICULUM	9/19/2024	\$130.68	\$130.68	\$0.00	\$130.68	\$0.00	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	108	9/19/2024	A	ADMIT TO CLASS FORMS	9/19/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	8745	EARNEST OPOKU	109	9/19/2024	A	VOLLEYBALL GAME OFFICIAL	9/19/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	110	9/19/2024	A	VOLLEYBALL GAME OFFICIAL	9/19/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	1481	OKCDA	111	9/19/2024	A	ALL STATE AUDITION RECORDINGS	9/19/2024	\$570.00	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	112	9/19/2024	A	RISE BANNERS FOR HALLWAYS	9/19/2024	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
60	80528	CLAUDIA P HOYOS	113	9/19/2024	A	DEPOSIT REFUND	9/19/2024	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	114	9/19/2024	A	MEMBERSHIP DUES	9/19/2024	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
60	8746	DICKSON CROSS COUNTRY	115	9/19/2024	A	CROSS COUNTRY MEET	9/19/2024	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
60	8747	NEWCASTLE PUBLIC SCHOOLS	116	9/19/2024	A	CROSS COUNTRY MEET	9/19/2024	\$252.50	\$252.50	\$0.00	\$252.50	\$0.00	\$0.00	\$0.00
60	80199	MARK BUSICK	117	9/26/2024	A	VAN RENTAL	9/26/2024	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
60	80495	PAIGE L CUDJOE	118	9/26/2024	A	COACHING TRAINING	9/26/2024	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00
60	8755	KALYN DRAKE	119	9/26/2024	A	VOLLEYBALL GAME OFFICIAL	9/26/2024	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00
60	8756	TERRY FELLEINSTEIN	120	9/26/2024	A	VOLLEYBALL GAME OFFICIAL	9/26/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	8757	TOREY SNELL	121	9/26/2024	A	VOLLEYBALL GAME OFFICIAL	9/26/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	122	9/26/2024	A	VOLLEYBALL GAME OFFICIAL	9/26/2024	\$41.92	\$41.92	\$0.00	\$41.92	\$0.00	\$0.00	\$0.00
60	80134	JOE HUGHES	123	9/26/2024	A	DINNER FOR STAFF	9/26/2024	\$146.44	\$146.44	\$0.00	\$146.44	\$0.00	\$0.00	\$0.00
60	80134	JOE HUGHES	124	9/26/2024	A	PIZZA FOR STAFF	9/26/2024	\$83.69	\$83.69	\$0.00	\$83.69	\$0.00	\$0.00	\$0.00
60	80134	JOE HUGHES	125	9/26/2024	A	PIZZA FOR STAFF	9/26/2024	\$59.45	\$59.45	\$0.00	\$59.45	\$0.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	126	9/26/2024	A	TEDS FOOD	9/26/2024	\$38.16	\$38.16	\$0.00	\$38.16	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	127	9/26/2024	A	GUM	9/26/2024	\$133.82	\$133.82	\$0.00	\$133.82	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	128	9/26/2024	A	AF SUPPLIES	9/26/2024	\$255.96	\$255.96	\$0.00	\$255.96	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	129	9/26/2024	A	WRISTBANDS	9/26/2024	\$130.00	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00
60	8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	130	9/26/2024	A	AUDITION ENTRY FEES	9/26/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	1665	SCOTT DEROSA	131	9/26/2024	A	VOLLEYBALL GAME OFFICIAL	9/26/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	132	9/26/2024	A	VOLLEYBALL GAME OFFICIAL	9/26/2024	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00
60	505	CHRISTIAN HERITAGE ACADEMY	133	10/2/2024	A	VOLLEYBALL TOURNAMENT	10/2/2024	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00
60	621	GUTHRIE HS	134	10/2/2024	A	TRACK MEET	10/2/2024	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00
60	8759	OKLAHOMA BIBLE ACADEMY	135	10/2/2024	A	CROSS COUNTRY	10/2/2024	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00
60	1162	KINGFISHER HIGH SCHOOL	136	10/2/2024	A	CROSS COUNTRY	10/2/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	137	10/2/2024	A	VOLLEYBALL GAME OFFICIAL	10/2/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	8757	TOREY SNELL	138	10/2/2024	A	SONIC DRINKS	10/2/2024	\$15.60	\$15.60	\$0.00	\$15.60	\$0.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	139	10/2/2024	A	VOLLEYBALL GAME OFFICIAL	10/2/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	8607	JUSTIN MARSHALL	140	10/2/2024	A	VOLLEYBALL GAME OFFICIAL	10/2/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	8755	KALYN DRAKE	141	10/2/2024	A	VOLLEYBALL GAME OFFICIAL	10/2/2024	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00
60	8729	JAMES MEIERDIERKS	142	10/2/2024	A	VOLLEYBALL GAME OFFICIAL	10/2/2024	\$3,113.16	\$3,113.16	\$0.00	\$3,113.16	\$0.00	\$0.00	\$0.00
60	8760	THE SCRIPTORIUM	143	10/2/2024	A	SHIRTS FOR RESALE	10/2/2024	\$82.65	\$82.65	\$0.00	\$82.65	\$0.00	\$0.00	\$0.00
60	979	DGP PUBLISHING	144	10/2/2024	A	TEACHER GUIDE 1ST EDITION	10/2/2024	\$286.50	\$286.50	\$0.00	\$286.50	\$0.00	\$0.00	\$0.00
60	453	OSM	145	10/2/2024	A	CONTEST ENTRIES	10/2/2024	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
60	453	OSM	146	10/2/2024	A	MEMBERSHIP	10/2/2024	\$124.29	\$124.29	\$0.00	\$124.29	\$0.00	\$0.00	\$0.00
60	1276	POLLETT SCHOOL SOLUTIONS	147	10/2/2024	A	BARCODE LABELS FOR TEXTBOOKS	10/2/2024	\$2,705.05	\$2,705.05	\$0.00	\$2,705.05	\$0.00	\$0.00	\$0.00
60	56	SAM'S CLUB	148	10/2/2024	A	AF SUPPLIES	10/2/2024	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
60	1162	KINGFISHER HIGH SCHOOL	149	10/2/2024	A	ALL STATE WORKSHOP	10/2/2024	\$45.50	\$45.50	\$0.00	\$45.50	\$0.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	150	10/10/2024	A	PIZZA FOR PATRIOT GRILL	10/10/2024	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	151	10/10/2024	A	AMERICAN CHORAL DIRECTORS ASSOCIATION MEMBERSHIP	10/10/2024	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	152	10/10/2024	A	ALL STATE ORCHESTRA FEES	10/10/2024	\$1,900.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00
60	8761	COLES GARDEN WEDDING AND EVENT CNTR	153	10/10/2024	A	VENUE RENTAL/EVENT SECURITY FEE	10/10/2024	\$37.12	\$37.12	\$0.00	\$37.12	\$0.00	\$0.00	\$0.00
60	80134	JOE HUGHES	154	10/10/2024	A	CANES MEAL	10/10/2024	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
60	1661	ANISSA WONTHAM	155	10/10/2024	A	GIRLS VARSITY VOLLEYBALL	10/10/2024	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00
60	8734	EMME BRUMMELL	156	10/10/2024	A	GIRLS IF VOLLEYBALL/GIRLS V YB	10/10/2024	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00
60	1162	KINGFISHER HIGH SCHOOL	157	10/10/2024	A	CROSS COUNTRY BOYS AND GIRLS FEES	10/10/2024	\$45.00	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	158	10/10/2024	A	GIRLS IV VOLLEYBALL	10/10/2024	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
60	80410	KEVIN SUAREZ	159	10/10/2024	A	FIRST AID, HEALTH AND SAFETY COURSE	10/10/2024	\$145.00	\$145.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00
60	1233	EDMOND MUSIC	160	10/16/2024	A	TKOMBONE/BARI SAX REPAIR	10/16/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

60	2011	SCHOOLS/SAFEID, LLC	161	10/16/2024	A	BADGE STICKERS FOR BROTHER PRINTER/SHIPPING	10/16/2024			\$182.95	\$182.95	\$0.00	\$182.95	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	162	10/16/2024	A	FLUTE REPAIR	10/16/2024			\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	1523	STROUD HIGH SCHOOL	163	10/16/2024	A	BOYS/GIRLS CROSS COUNTRY	10/16/2024			\$140.00	\$140.00	\$0.00	\$140.00	\$0.00	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	164	10/16/2024	A	ALL STATE WINDS/PERCUSSION PRIMARY ENTRIES	10/16/2024			\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	165	10/16/2024	A	OFFICE ITEMS	10/16/2024			\$71.02	\$71.02	\$0.00	\$71.02	\$0.00	\$0.00
60	80176	STEVEN STEFANICK	166	10/16/2024	A	AED MACHINES	10/16/2024			\$5,464.00	\$5,464.00	\$0.00	\$5,464.00	\$0.00	\$0.00
60	8763	CHICKASAW ATHLETIC DEPARTMENT	167	10/16/2024	A	GIRLS BASKETBALL SUPER SCRIMMAGE	10/16/2024			\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	8763	ESMERALDA SANTANA	168	10/16/2024	A	LUNCH REIMBURSEMENT	10/16/2024			\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	1992	ELAN FINANCIAL SERVICES	169	10/16/2024	A	OCTOBER CREDIT CARD PAYMENT	10/16/2024			\$129.15	\$129.15	\$0.00	\$129.15	\$0.00	\$0.00
60	8764	SOUTHWEST COVENANT SCHOOLS	170	10/16/2024	A	GIRLS/BOYS VARSITY CROSS COUNTRY	10/16/2024			\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	1521	INKLING DESIGN	171	10/24/2024	A	VOLLEYBALL APPAREL	10/24/2024			\$1,494.90	\$1,494.90	\$0.00	\$1,494.90	\$0.00	\$0.00
60	1349	OKMEA & OKCDA	172	10/31/2024	A	OKMEA AUDITION FEE	10/31/2024			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	81	MTM RECOGNITION CORP.	173	10/31/2024	A	DOUBLE TRM TROPHIES	10/31/2024			\$138.60	\$138.60	\$0.00	\$138.60	\$0.00	\$0.00
60	8767	HERITAGE HALL, XC	174	10/31/2024	A	CROSS COUNTRY MEET	10/31/2024			\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	8768	OK SECONDARY SCHOOL ACTIVITIES	175	10/31/2024	A	PARTICIPATION FEES	10/31/2024			\$830.00	\$830.00	\$0.00	\$830.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	176	10/31/2024	A	BADGE PRINTING SUPPLIES	10/31/2024			\$69.46	\$69.46	\$0.00	\$69.46	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	177	10/31/2024	A	RECEIPT BOOKS/SHIPPING	10/31/2024			\$21.15	\$21.15	\$0.00	\$21.15	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	178	10/31/2024	A	GARMENT WEARING	10/31/2024			\$335.10	\$335.10	\$0.00	\$335.10	\$0.00	\$0.00
60	80134	JOE HUGHES	179	10/31/2024	A	NHS MEMBERSHIP RENEWAL	10/31/2024			\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	56	SAM'S CLUB	180	10/31/2024	A	FOOD SUPPLIES	10/31/2024			\$167.23	\$167.23	\$0.00	\$167.23	\$0.00	\$0.00
60	56	SAM'S CLUB	181	10/31/2024	A	FOOD SUPPLIES	10/31/2024			\$204.04	\$204.04	\$0.00	\$204.04	\$0.00	\$0.00
60	56	SAM'S CLUB	182	10/31/2024	A	FOOD SUPPLIES	10/31/2024			\$40.78	\$40.78	\$0.00	\$40.78	\$0.00	\$0.00
60	8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	183	10/31/2024	A	COCDA PARTICIPATION FEES	10/31/2024			\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	420	OKLAHOMA BASKETBALL COACHES ASSN	184	10/31/2024	A	OBCA MEMBERSHIP	10/31/2024			\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	56	SAM'S CLUB	185	11/1/2024	A	ITEMS FOR BIRTHDAY CELEBRATION/PATRIOT GRILL	11/1/2024			\$45.94	\$45.94	\$0.00	\$45.94	\$0.00	\$0.00
60	56	SAM'S CLUB	186	11/1/2024	A	CONCESSION STANDS	11/1/2024			\$146.22	\$146.22	\$0.00	\$146.22	\$0.00	\$0.00
60	56	SAM'S CLUB	187	11/1/2024	A	STUDENT COUNCIL	11/1/2024			\$221.32	\$221.32	\$0.00	\$221.32	\$0.00	\$0.00
60	56	SAM'S CLUB	188	11/1/2024	A	FLOUR TORTILLAS	11/1/2024			\$13.92	\$13.92	\$0.00	\$13.92	\$0.00	\$0.00
60	56	SAM'S CLUB	189	11/1/2024	A	BREAKFAST FOOD	11/1/2024			\$51.14	\$51.14	\$0.00	\$51.14	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	190	11/17/2024	A	COSTUME ITEMS AND PROPS	11/17/2024			\$268.42	\$268.42	\$0.00	\$268.42	\$0.00	\$0.00
60	80475	LAKEYNIN PARISH	191	11/17/2024	A	FIRST AID, HEALTH AND SAFETY COURSE	11/17/2024			\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	192	11/17/2024	A	COMPUTER MOUSE/PENCIL/SHARPENER	11/17/2024			\$41.32	\$41.32	\$0.00	\$41.32	\$0.00	\$0.00
60	815	EDMOND NORTH HIGH SCHOOL	193	11/17/2024	A	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	11/17/2024			\$4.00	\$4.00	\$0.00	\$4.00	\$0.00	\$0.00
60	94	OKLAHOMA CHORAL DIRECTORS ASSOC.	194	11/17/2024	A	OKCDA PRACTICE/ACCOMPANIMENT ALL STATE TRACKS	11/17/2024			\$45.00	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00
60	8769	OKIE PRINT	195	11/17/2024	A	TEAM TSHIRTS	11/17/2024			\$251.79	\$251.79	\$0.00	\$251.79	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	196	11/17/2024	A	FIRST AID, HEALTH AND SAFETY COURSE	11/17/2024			\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
60	8770	JOSE DIAZ	197	11/17/2024	A	LUNCH REIMBURSEMENT	11/17/2024			\$19.60	\$19.60	\$0.00	\$19.60	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	198	11/17/2024	A	BASS CLARINET REEDS	11/17/2024			\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	1349	OKMEA & OKCDA	199	11/17/2024	A	STUDENT REGISTRATION FEE	11/17/2024			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	200	11/13/2024	A	POPCORN PHARMACY	11/13/2024			\$41.85	\$41.85	\$0.00	\$41.85	\$0.00	\$0.00
60	8769	OKIE PRINT	201	11/13/2024	A	STAFF	11/13/2024			\$55.16	\$55.16	\$0.00	\$55.16	\$0.00	\$0.00
60	80404	SIERRA J PAUL	202	11/13/2024	A	TUPPERWARE/ZIPLOC BAGS	11/13/2024			\$24.88	\$24.88	\$0.00	\$24.88	\$0.00	\$0.00
60	8729	JAMES MEIERDIERKS	203	11/13/2024	A	BASKETBALL OFFICIAL	11/13/2024			\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	2088	QING HE	204	11/13/2024	A	BASKETBALL OFFICIAL	11/13/2024			\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	205	11/13/2024	A	PIZZA FOR PATRIOT GRILL	11/13/2024			\$55.93	\$55.93	\$0.00	\$55.93	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	206	11/13/2024	A	ITEMS FOR PO SPONSORED SINGO NIGHT	11/13/2024			\$86.57	\$86.57	\$0.00	\$86.57	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	207	11/13/2024	A	PADLOCKS/SHIPPING	11/13/2024			\$33.98	\$33.98	\$0.00	\$33.98	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	208	11/13/2024	A	UNDER ARMOUR TEAM LONG SLEEVE ZIP	11/13/2024			\$48.00	\$48.00	\$0.00	\$48.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	209	11/13/2024	A	PROJECTOR	11/13/2024			\$189.98	\$189.98	\$0.00	\$189.98	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	210	11/13/2024	A	SUPPLIES FOR JUNIOR CLASS FUNDRAISER	11/13/2024			\$121.76	\$121.76	\$0.00	\$121.76	\$0.00	\$0.00
60	8622	SOUTHERN NAZARENE UNIVERSITY	211	11/13/2024	A	TOURNAMENT ENTRY FEE FOR SNU TOURNAMENT	11/13/2024			\$9.00	\$9.00	\$0.00	\$9.00	\$0.00	\$0.00
60	8772	JOHNNY VICK	212	11/20/2024	A	ATHLETE SUPER SCRIMMAGE	11/20/2024			\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	8773	LISA GRECHO	213	11/20/2024	A	BALLOONS FOR SINGO NIGHT FROM PARTY CITY	11/20/2024			\$84.72	\$84.72	\$0.00	\$84.72	\$0.00	\$0.00
60	8773	LISA GRECHO	214	11/20/2024	A	SINGO GAME SYSTEM	11/20/2024			\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	215	11/20/2024	A	PROJECTOR	11/20/2024			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	8774	VICTORIA MURIOKI	216	11/20/2024	A	REIMBURSEMENT FOR AP TEST	11/20/2024			\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
60	8775	ROSA HERNANDEZ	217	11/20/2024	A	REIMBURSEMENT FOR AP TEST	11/20/2024			\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
60	80134	JOE HUGHES	218	11/20/2024	A	LIGHTBULBS FOR OUTDOORS	11/20/2024			\$111.36	\$111.36	\$0.00	\$111.36	\$0.00	\$0.00
60	80404	SIERRA J PAUL	219	11/20/2024	A	SHEIN PURCHASE	11/20/2024			\$287.33	\$287.33	\$0.00	\$287.33	\$0.00	\$0.00
60	8357	CROOKED OAK ATHLETICS	220	11/20/2024	A	TOURNAMENT FEE	11/20/2024			\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
60	1921	CARL ALBERT HIGH SCHOOL ATHLETICS	221	11/20/2024	A	CAHS SWIM MEET	11/20/2024			\$35.00	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00
60	1706	FAST STITCH	222	11/20/2024	A	EMBROIDERY	11/20/2024			\$442.00	\$442.00	\$0.00	\$442.00	\$0.00	\$0.00
60	222	BLUE AND GOLD SAUSAGE	223	11/20/2024	A	BLUE AND GOLD	11/20/2024			\$5,662.00	\$5,662.00	\$0.00	\$5,662.00	\$0.00	\$0.00
60	1236	HUDL	224	11/20/2024	A	HUDLSILVER	11/20/2024			\$1,550.00	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	225	11/20/2024	A	OCTOBER SWIM LAMES	11/20/2024			\$108.00	\$108.00	\$0.00	\$108.00	\$0.00	\$0.00
60	8557	CROOKED OAK ATHLETICS	226	12/4/2024	A	TOURNAMENT FEE	12/4/2024			\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
60	8776	CHRIS MOODY	227	12/4/2024	A	ATHLETIC TRAINER SERVICES	12/4/2024			\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	1783	MATTHEW PRICE	228	12/4/2024	A	JNV/ARSITY OFFICIAL	12/4/2024			\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00

60	1677	RANDY MUSICK	229	12/4/2024	A	JVN/ VARSITY OFFICIAL	12/4/2024		\$210.00	\$210.00	\$0.00	\$0.00
60	844	ROBERT ROOP	230	12/4/2024	A	JVN/ VARSITY OFFICIAL	12/4/2024		\$210.00	\$210.00	\$0.00	\$0.00
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	231	12/4/2024	A	VARSITY SUPPLIES/SHIPPING	12/4/2024		\$3,758.80	\$3,758.80	\$0.00	\$0.00
60	80495	PAIGE L CUDJOE	232	12/4/2024	A	FIRST AID, HEALTH AND SAFETY COURSE	12/4/2024		\$40.00	\$40.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	233	12/4/2024	A	AMAZON PURCHASE	12/4/2024		\$194.36	\$194.36	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	234	12/4/2024	A	CLASSROOM SUPPLIES	12/4/2024		\$53.33	\$53.33	\$0.00	\$0.00
60	1676	MENT APPAREL, LLC	235	12/4/2024	A	COLOR CANVAS TSHIRTS	12/4/2024		\$692.38	\$692.38	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	236	12/4/2024	A	OCTOBER SWIM LANES	12/4/2024		\$81.00	\$81.00	\$0.00	\$0.00
60	2135	KATHY KEEFER-SHARPE	237	12/4/2024	A	GAS EXPENSE FOR TRIP TO ATLUS	12/4/2024		\$75.00	\$75.00	\$0.00	\$0.00
60	1889	SWIMOUTLET.COM	238	12/4/2024	A	SWIM SUPPLIES/SHIPPING	12/4/2024		\$51.16	\$51.16	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	239	12/4/2024	A	PIZZAS FOR HONOR ROLL KIDS	12/4/2024		\$468.00	\$468.00	\$0.00	\$0.00
60	80397	TYLER L MCCABRELL	240	12/4/2024	A	AWESOME EAGLES LUNCH	12/4/2024		\$65.72	\$65.72	\$0.00	\$0.00
60	1764	BOUNDLESS NETWORKK	241	12/4/2024	A	JERSEYS	12/4/2024		\$509.00	\$509.00	\$0.00	\$0.00
60	8777	BURDIS BOYD	242	12/4/2024	A	BASKETBALL OFFICIAL	12/4/2024		\$80.00	\$80.00	\$0.00	\$0.00
60	8745	EARNEST OPOKU	243	12/4/2024	A	BASKETBALL OFFICIAL	12/4/2024		\$80.00	\$80.00	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	244	12/4/2024	A	LITTLE CAESAR'S 10 PIZZAS	12/4/2024		\$69.90	\$69.90	\$0.00	\$0.00
60	80358	AMY GRESHAM	245	12/4/2024	A	STAFF APPRECIATION	12/4/2024		\$93.88	\$93.88	\$0.00	\$0.00
60	8778	KIMBERLY SHELTON	246	12/4/2024	A	LUNCH REIMBURSEMENT	12/4/2024		\$89.60	\$89.60	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/ARSEN MUSIC	247	12/4/2024	A	REDS FOR WOODWIND INSTRUMENTS	12/4/2024		\$127.75	\$127.75	\$0.00	\$0.00
60	8779	CHANDLER PUBLIC SCHOOLS	248	12/4/2024	A	42 HURDLES	12/4/2024		\$100.00	\$100.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	249	12/4/2024	A	BASKETBALL JERSEY/SHORT/SHIPPING	12/4/2024		\$2,329.00	\$2,329.00	\$0.00	\$0.00
60	8563	TRAVIS RHODES	250	12/4/2024	A	HOTEL ROOMS FOR OASC STATE	12/4/2024		\$610.52	\$610.52	\$0.00	\$0.00
60	80122	CORY POCOCC	251	12/4/2024	A	VELCRO	12/4/2024		\$21.96	\$21.96	\$0.00	\$0.00
60	8781	BRYANA MAYBERRY	252	12/4/2024	A	SUPPLIES FOR NATIONAL HONOR SOCIETY	12/4/2024		\$20.13	\$20.13	\$0.00	\$0.00
60	8781	BRYANA MAYBERRY	253	12/4/2024	A	CANDY FOR TURKEY BINGO	12/4/2024		\$26.26	\$26.26	\$0.00	\$0.00
60	8769	OKIE PRINT	254	12/4/2024	A	SPIRIT TSHIRT	12/4/2024		\$949.52	\$949.52	\$0.00	\$0.00
60	8766	ARVEST BANK SERVICES	255	12/4/2024	A	NOVEMBER CREDIT CARD	12/4/2024		\$100.78	\$100.78	\$0.00	\$0.00
60	56	SAM'S CLUB	256	12/4/2024	A	SAMS INVOICES 10.20.24-11.14.24	12/4/2024		\$1,337.85	\$1,337.85	\$0.00	\$0.00
60	8783	OKMEA	257	12/1/2024	A	OKMEA AUDITION FEE	12/1/2024		\$220.00	\$220.00	\$0.00	\$0.00
60	8783	OKMEA	258	12/1/2024	A	STUDENT REGISTRATION FEE	12/1/2024		\$175.00	\$175.00	\$0.00	\$0.00
60	1398	CHARLES JONES	259	12/1/2024	A	BASKETBALL OFFICIALS	12/1/2024		\$210.00	\$210.00	\$0.00	\$0.00
60	8784	EDWIN L COMBS	260	12/1/2024	A	REFEREE FOR MIDDLE SCHOOL BASKETBALL GAMES	12/1/2024		\$180.00	\$180.00	\$0.00	\$0.00
60	8785	HEATH SELCER	261	12/1/2024	A	REFEREE FOR MIDDLE SCHOOL BASKETBALL GAMES	12/1/2024		\$180.00	\$180.00	\$0.00	\$0.00
60	8786	ELIZABETH WYATT	262	12/1/2024	A	BASKETBALL OFFICIAL	12/1/2024		\$210.00	\$210.00	\$0.00	\$0.00
60	8787	CHARLES FRAZIER	263	12/1/2024	A	BASKETBALL OFFICIAL	12/1/2024		\$160.00	\$160.00	\$0.00	\$0.00
60	453	OSM	264	12/1/2024	A	FALL MEDIA DAY MONDAY REGISTRATION FEES	12/1/2024		\$224.00	\$224.00	\$0.00	\$0.00
60	96	OSSAA	265	12/1/2024	A	OSAA LARGE GROUP CONTEST ENTRY FEE	12/1/2024		\$150.00	\$150.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	266	12/1/2024	A	PIZZA FOR PATRIOT GRILL	12/1/2024		\$45.50	\$45.50	\$0.00	\$0.00
60	8788	DJ CHAPPELL	267	12/1/2024	A	DJ SERVICES FOR WINTER FORMAL DANCE	12/1/2024		\$300.00	\$300.00	\$0.00	\$0.00
60	1388	MASON BROWN	268	12/18/2024	A	FRESHMAN BASKETBALL OFFICIALS	12/18/2024		\$50.00	\$50.00	\$0.00	\$0.00
60	1773	STEVEN E HUNTEMAN	269	12/18/2024	A	FRESHMAN BASKETBALL OFFICIALS	12/18/2024		\$50.00	\$50.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	270	12/18/2024	A	CREAMERS FOR COFFEE/COCOA BAR FOR TEACHERS	12/18/2024		\$18.29	\$18.29	\$0.00	\$0.00
60	8630	DON LEWIS	271	12/18/2024	A	GAS/HOTEL FOR TRIP TO MADILL	12/18/2024		\$300.68	\$300.68	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	272	12/18/2024	A	NOVEMBER SWIM LANES	12/18/2024		\$108.00	\$108.00	\$0.00	\$0.00
60	8797	BRITANY HARVEY	273	12/18/2024	A	CHEERLEADING LESSONS	12/18/2024		\$500.00	\$500.00	\$0.00	\$0.00
60	80379	JAMI WEST	274	12/18/2024	A	TREATS FOR STAFF MEETING	12/18/2024		\$42.99	\$42.99	\$0.00	\$0.00
60	8798	MATTHEW CARD	275	12/18/2024	A	LOW BRASS MUSIC LESSONS	12/18/2024		\$592.96	\$592.96	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	276	12/18/2024	A	STUDENT COUNCIL CHRISTMAS SPIRIT WEEK ACTIVITIES	12/18/2024		\$288.28	\$288.28	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	277	12/18/2024	A	AMAZON ORDER	12/18/2024		\$82.86	\$82.86	\$0.00	\$0.00
60	2034	DARL WOLF	278	12/18/2024	A	ATHLETIC REPAIRS	12/18/2024		\$1,627.00	\$1,627.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	279	1/8/2025	A	SWIM LANES	1/8/2025		\$108.00	\$108.00	\$0.00	\$0.00
60	58	PENDERS MUSIC COMPANY	280	1/8/2025	A	CONCERT AND CONTEST COLLECTION MUSIC	1/8/2025		\$24.99	\$24.99	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	281	1/8/2025	A	SWIM LANES	1/8/2025		\$178.50	\$178.50	\$0.00	\$0.00
60	8699	OU SCHOOL OF MUSIC	282	1/8/2025	A	OU MENS DAY WORKSHOP REGISTRATION FEE	1/8/2025		\$150.00	\$150.00	\$0.00	\$0.00
60	1349	ORMEA & OKCDA	283	1/8/2025	A	OKCDA REGISTRATION FOR PHOEBE MISCHLER	1/8/2025		\$105.00	\$105.00	\$0.00	\$0.00
60	1233	EDMOND MUSIC	284	1/8/2025	A	ALL STATE PACKETS/THEORY BOOKS/PIANO SHEET MUSIC	1/8/2025		\$135.40	\$135.40	\$0.00	\$0.00
60	684	THE COLLEGE BOARD	285	1/8/2025	A	PSAT'S	1/8/2025		\$5,982.82	\$5,982.82	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	286	1/8/2025	A	BATTERIES/COTTONBALLS/THERMOMETER/SHIPPING	1/8/2025		\$58.94	\$58.94	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	287	1/8/2025	A	CHRISTMAS GIFTS FOR THE HOLIDAY HELP PROGRAM	1/8/2025		\$45.45	\$45.45	\$0.00	\$0.00
60	56	SAM'S CLUB	288	1/8/2025	A	SUPPLIES	1/8/2025		\$1,507.82	\$1,507.82	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	289	1/8/2025	A	PIZZAS CHOIR CONCERT DINNER	1/8/2025		\$160.00	\$160.00	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	290	1/15/2025	A	OKCDA ALLSTATE HOTEL ROOMS	1/15/2025		\$504.62	\$504.62	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	291	1/15/2025	A	ENVELOPES	1/15/2025		\$34.53	\$34.53	\$0.00	\$0.00
60	1794	CARL IWERTZ	292	1/15/2025	A	JVN/ VARSITY OFFICIAL	1/15/2025		\$210.00	\$210.00	\$0.00	\$0.00
60	8777	BURDIS BOYD	293	1/15/2025	A	JVN/ VARSITY OFFICIAL	1/15/2025		\$160.00	\$160.00	\$0.00	\$0.00
60	391	KURT THURMAN	294	1/15/2025	A	JVN/ VARSITY OFFICIAL	1/15/2025		\$210.00	\$210.00	\$0.00	\$0.00

60	80122	CORY POCOCC	295	1/15/2025	A	VELCRO	1/15/2025	1/15/2025	\$10.98	\$10.98	\$0.00	\$10.98	\$0.00	\$0.00
60	1676	MENT APPAREL, LLC	296	1/15/2025	A	CLASS OF 2025 TSHIRTS	1/15/2025	1/15/2025	\$575.28	\$575.28	\$0.00	\$575.28	\$0.00	\$0.00
60	1870	DON BRADLEY PICCOLO	297	1/15/2025	A	GREENHOUSE SERVICE/PARTS	1/15/2025	1/15/2025	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	298	1/22/2025	A	DRY ERASE WALL CALENDER	1/22/2025	1/22/2025	\$49.99	\$49.99	\$0.00	\$49.99	\$0.00	\$0.00
60	108	WESTCO LAMINATING SERVICES	299	1/22/2025	A	LAMINATION PAPER	1/22/2025	1/22/2025	\$96.00	\$96.00	\$0.00	\$96.00	\$0.00	\$0.00
60	8769	OKIE PRINT	300	1/22/2025	A	STAFF SHIRTS	1/22/2025	1/22/2025	\$822.29	\$822.29	\$0.00	\$822.29	\$0.00	\$0.00
60	8769	OKIE PRINT	301	1/22/2025	A	SWEATSHIRTS FOR NAVIGATORS	1/22/2025	1/22/2025	\$303.81	\$303.81	\$0.00	\$303.81	\$0.00	\$0.00
60	966	DERRICK GRADY	302	1/22/2025	A	JV/VARSITY OFFICIAL	1/22/2025	1/22/2025	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	1773	STEVEN E HUNTEMAN	303	1/22/2025	A	JV/VARSITY OFFICIAL	1/22/2025	1/22/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	1388	MASON BROWN	304	1/22/2025	A	JV/VARSITY OFFICIAL	1/22/2025	1/22/2025	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	1197	ZACHARY BANDY	305	1/22/2025	A	REFEREE FOR MIDDLE SCHOOL BASKETBALL GAMES	1/22/2025	1/22/2025	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	8800	CODIE MCDANIEL	306	1/22/2025	A	REFEREE FOR MIDDLE SCHOOL BASKETBALL GAMES	1/22/2025	1/22/2025	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	8801	JASON ANDERSON	307	1/22/2025	A	REFEREE FOR MIDDLE SCHOOL BASKETBALL GAMES	1/22/2025	1/22/2025	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	8802	GREGORY BROWN	308	1/22/2025	A	REFEREE FOR MIDDLE SCHOOL BASKETBALL GAMES	1/22/2025	1/22/2025	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	8803	ROBERT RYKER ROBINSON	309	1/22/2025	A	FRESHMAN BASKETBALL OFFICIALS	1/22/2025	1/22/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	80128	BEN PELLEY	310	1/22/2025	A	FRESHMAN BASKETBALL OFFICIALS	1/22/2025	1/22/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	1233	EDMOND MUSIC	311	1/22/2025	A	MUSIC PACKETS	1/22/2025	1/22/2025	\$81.00	\$81.00	\$0.00	\$81.00	\$0.00	\$0.00
60	1892	AMERICAN PLANT PRODUCTS	312	1/22/2025	A	PLANT SERVICES	1/22/2025	1/22/2025	\$373.58	\$373.58	\$0.00	\$373.58	\$0.00	\$0.00
60	80358	AMY GRESHAM	313	1/22/2025	A	STRAWS AND CANDY CANES	1/22/2025	1/22/2025	\$17.94	\$17.94	\$0.00	\$17.94	\$0.00	\$0.00
60	80466	LYDIA M COUVAS	314	1/22/2025	A	SUPPLIES FOR STUDENT COUNCIL SPIRIT WEEK	1/22/2025	1/22/2025	\$51.78	\$51.78	\$0.00	\$51.78	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	315	1/22/2025	A	OKMEA WINTER CONFERENCE	1/22/2025	1/22/2025	\$130.00	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00
60	58	PENDER'S MUSIC COMPANY	316	1/22/2025	A	SOLO AND ENSEMBLE CONTEST REPERTOIRE BOOKS	1/22/2025	1/22/2025	\$111.92	\$111.92	\$0.00	\$111.92	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	317	1/22/2025	A	ADMIT TO CLASS FORM	1/22/2025	1/22/2025	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	318	1/22/2025	A	PIZZAS FOR PATRIOT GRILL	1/22/2025	1/22/2025	\$45.50	\$45.50	\$0.00	\$45.50	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	319	1/22/2025	A	OKCDA PARKING AT WYNDHAM HOTEL	1/22/2025	1/22/2025	\$73.86	\$73.86	\$0.00	\$73.86	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	320	1/22/2025	A	OKMEA HYATT HOTEL AND CONFERENCE PARKING	1/22/2025	1/22/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	321	1/22/2025	A	CHORAL PLAYBOOK, HARMONIC WARM UPS, POBMS FOR TWO	1/22/2025	1/22/2025	\$75.51	\$75.51	\$0.00	\$75.51	\$0.00	\$0.00
60	80335	JENNIFER GILLIS	322	1/22/2025	A	REIMBURSE FOR OKMEA HYATT HOTEL ROOMS IN TULSA	1/22/2025	1/22/2025	\$873.90	\$873.90	\$0.00	\$873.90	\$0.00	\$0.00
60	80461	TAMARA D MCMANIS	323	1/22/2025	A	PANERA SOUP	1/22/2025	1/22/2025	\$153.93	\$153.93	\$0.00	\$153.93	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	324	1/29/2025	A	OCTOBER SWIM LANES	1/29/2025	1/29/2025	\$204.00	\$204.00	\$0.00	\$204.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	325	1/29/2025	A	SWIM LANES	1/29/2025	1/29/2025	\$108.00	\$108.00	\$0.00	\$108.00	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	326	1/29/2025	A	ID CAR TAGS/SHIPPING	1/29/2025	1/29/2025	\$32.95	\$32.95	\$0.00	\$32.95	\$0.00	\$0.00
60	11118	JUSTIN WINSCHHEL	327	1/29/2025	A	BASKETBALL REFEREE ASSIGNING	1/29/2025	1/29/2025	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00	\$0.00
60	8804	T3 BOUNDLESS NETWORK	328	1/29/2025	A	MISSING TSHIRT	1/29/2025	1/29/2025	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
60	8805	CORNELL L SKON	329	1/29/2025	A	BASKETBALL OFFICIALS	1/29/2025	1/29/2025	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	8500	JONATHAN NUBINE	330	1/29/2025	A	BASKETBALL OFFICIAL	1/29/2025	1/29/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	1677	RANDY MUSIC	331	1/29/2025	A	BASKETBALL OFFICIAL	1/29/2025	1/29/2025	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	8806	ERIC SOLOMON	332	1/29/2025	A	REIMBURSEMENT FOR AP TEST	1/29/2025	1/29/2025	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
60	80134	JOE HUGHES	333	1/29/2025	A	CANES AWESOME EAGLES	1/29/2025	1/29/2025	\$68.79	\$68.79	\$0.00	\$68.79	\$0.00	\$0.00
60	979	DGP PUBLISHING	334	1/29/2025	A	5TH AND 6TH GRADE TEACHER GUIDES	1/29/2025	1/29/2025	\$82.65	\$82.65	\$0.00	\$82.65	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	335	1/29/2025	A	TREAT BAGS/HAND WARMERS/GLOVES	1/29/2025	1/29/2025	\$70.14	\$70.14	\$0.00	\$70.14	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	336	1/29/2025	A	AMAZON ORDER	1/29/2025	1/29/2025	\$919.66	\$919.66	\$0.00	\$919.66	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	337	1/29/2025	A	DRYING RACK/STORAGE BINS/BOUNTY	1/29/2025	1/29/2025	\$64.40	\$64.40	\$0.00	\$64.40	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	338	1/29/2025	A	OFFICE ITEMS	1/29/2025	1/29/2025	\$114.84	\$114.84	\$0.00	\$114.84	\$0.00	\$0.00
60	56	SAM'S CLUB	339	1/29/2025	A	AF SUPPLIES	1/29/2025	1/29/2025	\$994.80	\$994.80	\$0.00	\$994.80	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	340	2/5/2025	A	COLOR PRINTING PAGE BOOSTERTHON FUNDRAISER	2/5/2025	2/5/2025	\$109.75	\$109.75	\$0.00	\$109.75	\$0.00	\$0.00
60	984	MIDWEST CITY HS ATHLETICS	341	2/5/2025	A	MIDWEST CITY INVITATIONAL TRACK MEET	2/5/2025	2/5/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	1927	YUKON ATHLETICS	342	2/5/2025	A	YUKON SWIM INVITE	2/5/2025	2/5/2025	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	2138	MUSIC TRAVEL CONSULTANTS	343	2/5/2025	A	GROUP PAYMENT	2/5/2025	2/5/2025	\$4,819.00	\$4,819.00	\$0.00	\$4,819.00	\$0.00	\$0.00
60	8783	OKMEA	344	2/5/2025	A	CONFERENCE DUES	2/5/2025	2/5/2025	\$130.00	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00
60	8783	OKMEA	345	2/5/2025	A	CONFERENCE REGISTRATION	2/5/2025	2/5/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	8783	OKMEA	346	2/5/2025	A	EMERGENCY ALL STATE AUDITION REGISTRATION	2/5/2025	2/5/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	80121	JUDY LUSTER	347	2/5/2025	A	POPCORNNACHO TRAYS	2/5/2025	2/5/2025	\$76.84	\$76.84	\$0.00	\$76.84	\$0.00	\$0.00
60	80121	JUDY LUSTER	348	2/5/2025	A	WRISTBANDS	2/5/2025	2/5/2025	\$16.76	\$16.76	\$0.00	\$16.76	\$0.00	\$0.00
60	99999	HARDING CHARTER PREP	349	2/10/2025	A	CLOSE CNP CLEARING ACCOUNT	2/10/2025	2/10/2025	\$18,905.40	\$18,905.40	\$0.00	\$18,905.40	\$0.00	\$0.00
60	8809	EMBASSY SUITES OKLAHOMA CITY	350	2/13/2025	A	SENIOR LUNCHEON VENUE DEPOSIT	2/13/2025	2/13/2025	\$2,242.50	\$2,242.50	\$0.00	\$2,242.50	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	351	2/13/2025	A	PIZZA FOR PATRIOT GRILL	2/13/2025	2/13/2025	\$45.50	\$45.50	\$0.00	\$45.50	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	352	2/13/2025	A	PIZZA	2/13/2025	2/13/2025	\$28.00	\$28.00	\$0.00	\$28.00	\$0.00	\$0.00
60	80134	JOE HUGHES	353	2/13/2025	A	LUNCH FOR COUNSELORS WEEK	2/13/2025	2/13/2025	\$69.52	\$69.52	\$0.00	\$69.52	\$0.00	\$0.00
60	8810	KELLI NICHOLS	354	2/13/2025	A	DINNER FOR TEACHERS	2/13/2025	2/13/2025	\$281.28	\$281.28	\$0.00	\$281.28	\$0.00	\$0.00
60	8648	GREGORY RIDEAU	355	2/13/2025	A	BASKETBALL OFFICIAL	2/13/2025	2/13/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	1785	JOSEPH MAYE	356	2/13/2025	A	BASKETBALL OFFICIAL	2/13/2025	2/13/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00

60	1576	OKLAHOMA SHIRT COMPANY	337	2/13/2025	A	SWEATSHIRT/FEES/SHIPPING	2/13/2025	\$1,595.55	\$1,595.55	\$0.00	\$1,595.55	\$0.00	\$0.00
60	505	CHRISTIAN HERITAGE ACADEMY	358	2/13/2025	A	CRUSADER FESTIVAL	2/13/2025	\$270.00	\$270.00	\$0.00	\$270.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	359	2/13/2025	A	PIZZA FOR HONOR ROLL KIDS	2/13/2025	\$609.00	\$609.00	\$0.00	\$609.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	360	2/13/2025	A	BAR! REPAIR	2/13/2025	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	8766	ARVEST BANK SERVICES	361	2/13/2025	A	JANUARY CREDIT CARD PAYMENT	2/13/2025	\$473.26	\$473.26	\$0.00	\$473.26	\$0.00	\$0.00
60	8814	LORI CREWS (WEST NSDA CHAPTER DUES)	362	2/21/2025	A	WEST NSDA CHAPTER DUES	2/21/2025	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00
60	1903	BRYAN MUSIC	363	2/21/2025	A	BASKETBALL OFFICIAL	2/21/2025	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	1677	RANDY MUSIC	364	2/21/2025	A	BASKETBALL OFFICIAL	2/21/2025	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	8636	GARY REEVES	365	2/21/2025	A	BASKETBALL OFFICIAL	2/21/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	80246	KATHY L. KEEFER-SHARPE	366	2/21/2025	A	HOTEL ROOMS FOR STATE SWIM MEET	2/21/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	367	2/21/2025	A	4 IN 1 CARD READER SD, MICRO SD, CF, TF	2/21/2025	\$39.75	\$39.75	\$0.00	\$39.75	\$0.00	\$0.00
60	8697	MAC MUSIC/MANUEL ANTONIO CARRILLO	368	2/21/2025	A	DISTRICT SOLO ACCOMPANIMENT	2/21/2025	\$840.00	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	369	2/21/2025	A	REHEARSAL/PERFORMANCE	2/21/2025	\$125.29	\$125.29	\$0.00	\$125.29	\$0.00	\$0.00
60	2065	AMAZON CAPITAL SERVICES	370	2/21/2025	A	HOME/COMING DECORATIONS	2/21/2025	\$357.00	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00
60	1605	PATCH PARK YMCA	371	2/26/2025	A	PSO TOURNAMENT	2/26/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	80122	CORY POCOCCO	372	2/26/2025	A	CANDY BARS	2/26/2025	\$34.80	\$34.80	\$0.00	\$34.80	\$0.00	\$0.00
60	1892	AMERICAN PLANT PRODUCTS	373	2/26/2025	A	PLANT MATERIALS	2/26/2025	\$3,086.83	\$3,086.83	\$0.00	\$3,086.83	\$0.00	\$0.00
60	8815	LINDA TORRES	374	3/5/2025	A	SWAG SHOP TSHIRT PAYMENT	3/5/2025	\$518.00	\$518.00	\$0.00	\$518.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	375	3/5/2025	A	BULLETIN BOARD PAPER ROLL	3/5/2025	\$95.90	\$95.90	\$0.00	\$95.90	\$0.00	\$0.00
60	8816	TAYLOR LOWELL	376	3/5/2025	A	MATERIALS FOR SOCK PUPPETS	3/5/2025	\$126.36	\$126.36	\$0.00	\$126.36	\$0.00	\$0.00
60	57	INTER-CITY VIOLIN STUDIOS INC.	377	3/5/2025	A	KRUTZ STUDENT CARBON BASS BOW	3/5/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	96	OSSAA	378	3/5/2025	A	OSSAA LARGE GROUP CONTEST ENTRY FEE	3/5/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	160	J.W. PEPPER	379	3/5/2025	A	SHEET MUSIC	3/5/2025	\$224.99	\$224.99	\$0.00	\$224.99	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	380	3/5/2025	A	CLASSROOM/OFFICE SUPPLIES	3/5/2025	\$340.10	\$340.10	\$0.00	\$340.10	\$0.00	\$0.00
60	160	J.W. PEPPER	381	3/5/2025	A	SHEET MUSIC	3/5/2025	\$69.97	\$69.97	\$0.00	\$69.97	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	382	3/5/2025	A	TUBA REPAIR	3/5/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	56	SAW'S CLUB	383	3/5/2025	A	CONCESSIONS/FLOWERS/FOOD SUPPLIES/HONORROLL	3/5/2025	\$1,220.65	\$1,220.65	\$0.00	\$1,220.65	\$0.00	\$0.00
60	80321	TIFFANY BRIGGS	384	3/12/2025	A	PROM TICKETS	3/12/2025	\$96.00	\$96.00	\$0.00	\$96.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	385	3/12/2025	A	HORN REPAIR	3/12/2025	\$270.00	\$270.00	\$0.00	\$270.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	386	3/12/2025	A	CORNET REPAIR	3/12/2025	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	387	3/12/2025	A	PROGRESSIVE DUETS FOR CELLO	3/12/2025	\$13.49	\$13.49	\$0.00	\$13.49	\$0.00	\$0.00
60	96	OSSAA	388	3/12/2025	A	OSSAA STATE SOLO/ENSEMBLE ENTRY FEE	3/12/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	96	OSSAA	389	3/12/2025	A	OSSAA STATE SOLO/ENSEMBLE ENTRY FEE	3/12/2025	\$136.00	\$136.00	\$0.00	\$136.00	\$0.00	\$0.00
60	96	OSSAA	390	3/12/2025	A	OSSAA STATE GROUP CONTEST FEE	3/12/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	96	OSSAA	391	3/12/2025	A	OSSAA DISTRICT CONTEST SOLO/ENSEMBLE	3/12/2025	\$408.00	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00
60	96	OSSAA	392	3/12/2025	A	OSSAA DISTRICT CONTEST BAND SOLO/ENSEMBLES	3/12/2025	\$342.00	\$342.00	\$0.00	\$342.00	\$0.00	\$0.00
60	8817	WESTERN HEIGHTS TENNIS	393	3/12/2025	A	WESTERN HEIGHTS TENNIS INVITATIONAL	3/12/2025	\$190.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00
60	1799	ALL AMERICAN STRIPING	394	3/12/2025	A	FIELD STRIPING/MOBILIZATION	3/12/2025	\$255.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	395	3/12/2025	A	PIZZA FOR PATRIOT GRILL	3/12/2025	\$45.50	\$45.50	\$0.00	\$45.50	\$0.00	\$0.00
60	8818	EDMOND SANTA FE HIGH SCHOOL	396	3/12/2025	A	TOURNAMENT ENTRY FEE	3/12/2025	\$13.00	\$13.00	\$0.00	\$13.00	\$0.00	\$0.00
60	8819	CHOCTAW/NICOMA PARK PUBLIC SCHOOLS	397	3/12/2025	A	CHOCTAW YELLOWJACKET INVITATIONAL TRACK MEET	3/12/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	1618	CROSSINGS CHRISTIAN SCHOOL	398	3/12/2025	A	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	3/12/2025	\$28.00	\$28.00	\$0.00	\$28.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	399	3/12/2025	A	SUPPLIES	3/12/2025	\$75.43	\$75.43	\$0.00	\$75.43	\$0.00	\$0.00
60	80404	SIERRA PAUL	400	3/12/2025	A	PAINT	3/12/2025	\$153.05	\$153.05	\$0.00	\$153.05	\$0.00	\$0.00
60	2135	KATHY KEEFER-SHARPE	401	3/12/2025	A	GASOLINE FOR TRAVEL	3/12/2025	\$89.00	\$89.00	\$0.00	\$89.00	\$0.00	\$0.00
60	1870	DON BRADLEY PICCOLO	402	3/12/2025	A	COOLING SYSTEM/DRIP IRRIGATION REPAIR	3/12/2025	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00
60	462	VILLAGE TRAVEL LLC	403	3/12/2025	A	CHARTER BUS FOR OSSAA CONTEST	3/12/2025	\$1,075.00	\$1,075.00	\$0.00	\$1,075.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	404	3/26/2025	A	INK FOR CARD PRINTER/D CARDS	3/26/2025	\$74.97	\$74.97	\$0.00	\$74.97	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	405	3/26/2025	A	REPLACEMENT VACUUM FOR MILLWOOD HS	3/26/2025	\$189.99	\$189.99	\$0.00	\$189.99	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	406	3/26/2025	A	SUPPLIES FOR ALL SCHOOL HOUSE STEM PROJECT	3/26/2025	\$115.57	\$115.57	\$0.00	\$115.57	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	407	3/26/2025	A	CONSTRUCTION PAPER	3/26/2025	\$35.62	\$35.62	\$0.00	\$35.62	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	408	3/26/2025	A	OFFICE ITEMS	3/26/2025	\$54.95	\$54.95	\$0.00	\$54.95	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	409	3/26/2025	A	PROM DECORATIONS	3/26/2025	\$526.97	\$526.97	\$0.00	\$526.97	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	410	3/26/2025	A	MARCH YEARBOOK DEPOSIT	3/26/2025	\$1,922.10	\$1,922.10	\$0.00	\$1,922.10	\$0.00	\$0.00
60	566	SOCCER USA	411	3/26/2025	A	NIKE PITCH SOCCER BALLS	3/26/2025	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	412	3/26/2025	A	ITEMS FOR SINGO NIGHT	3/26/2025	\$44.01	\$44.01	\$0.00	\$44.01	\$0.00	\$0.00
60	8773	LISA GRECHO	413	3/26/2025	A	ACCESS TO SINGO MUSIC APP	3/26/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	8810	KELLI NICHOLS	414	3/26/2025	A	SINGO PRIZES	3/26/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	8667	KEITA KISHINO	415	3/26/2025	A	SOCCER OFFICIAL	3/26/2025	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	8681	CHRISTOPHER VARNEY	416	3/26/2025	A	SOCCER OFFICIAL	3/26/2025	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	8668	GARETH BOOGAARD	417	3/26/2025	A	SOCCER OFFICIAL	3/26/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	8540	IAN HAMILTON	418	3/26/2025	A	SOCCER OFFICIAL	3/26/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	8533	THOMAS BRULAY	419	3/26/2025	A	SOCCER OFFICIAL	3/26/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM									
Item	Account	Category	Amount	Due Date	Description	Amount	Due Date	Description	Amount
60 80543	GAYLE E OOTEN	A	420 3/26/2025	A	FEE FOR FIRST MARKET PLACE	\$33.88	3/26/2025	\$33.88	\$0.00
60 566	SOCCER USA	A	421 3/26/2025	A	SOCCER UNIFORMS	\$480.00	3/26/2025	\$480.00	\$0.00
60 2135	KATHY KEEFER-SHARPE	A	422 3/26/2025	A	HOTEL ROOMS FOR STATE SWIM MEET	\$230.00	3/26/2025	\$230.00	\$0.00
60 566	SOCCER USA	A	423 3/26/2025	A	SOCCER UNIFORMS FOR BOYS AND GIRLS	\$4,000.00	3/26/2025	\$4,000.00	\$0.00
60 8768	OK SECONDARY SCHOOL ACTIVITIES	A	424 3/26/2025	A	REGIONAL SPEECH AND DEBATE TOURNEY ENTRY FEES	\$24.00	3/26/2025	\$24.00	\$0.00
60 8821	BRODY KIRKPATRICK	A	425 3/26/2025	A	REFUND FOR AP TEST	\$80.00	3/26/2025	\$80.00	\$0.00
60 8657	DARL WOLF	A	426 3/26/2025	A	FROZEN SPRINKLER VALVE/HEAT TAPE	\$1,498.28	3/26/2025	\$1,498.28	\$0.00
60 1916	JOLLY FARMER	A	427 3/26/2025	A	PLANT SUPPLIES	\$6,938.06	3/26/2025	\$6,938.06	\$0.00
60 701	AMAZON CAPITAL SERVICES	A	428 4/2/2025	A	PROM ITEMS	\$44.76	4/2/2025	\$44.76	\$0.00
60 8823	NAESP	A	429 4/2/2025	A	ANNUAL DUES	\$95.00	4/2/2025	\$95.00	\$0.00
60 701	AMAZON CAPITAL SERVICES	A	430 4/2/2025	A	CLASSROOM SUPPLIES	\$667.17	4/2/2025	\$667.17	\$0.00
60 1921	CARL ALBERT HIGH SCHOOL ATHLETICS	A	431 4/2/2025	A	TRACK MEET	\$250.00	4/2/2025	\$250.00	\$0.00
60 8540	IAN HAMILTON	A	432 4/2/2025	A	SOCCER OFFICIAL	\$125.00	4/2/2025	\$125.00	\$0.00
60 8542	EZEKIEL AJOKU	A	433 4/2/2025	A	SOCCER OFFICIAL	\$250.00	4/2/2025	\$250.00	\$0.00
60 8824	JONATHAN MUHIRE	A	434 4/2/2025	A	SOCCER OFFICIAL	\$125.00	4/2/2025	\$125.00	\$0.00
60 8825	LEANDRE TUCKER	A	435 4/2/2025	A	SOCCER OFFICIAL	\$110.00	4/2/2025	\$110.00	\$0.00
60 160	J.W. PEPPER	A	436 4/2/2025	A	SHED MUSIC/PRACTICE TRACKS/ACCOMPANIMENT TRACKS	\$49.99	4/2/2025	\$49.99	\$0.00
60 160	J.W. PEPPER	A	437 4/2/2025	A	BADGE STICKER/SHIPPING	\$197.76	4/2/2025	\$197.76	\$0.00
60 2011	SCHOOLSAFEID, LLC	A	438 4/2/2025	A	NORTHWEST TENNIS INVITATIONAL TOURNAMENT	\$182.95	4/2/2025	\$182.95	\$0.00
60 8669	NWC TENNIS	A	439 4/2/2025	A	PC INVITATIONAL ENTRY FEES	\$200.00	4/2/2025	\$200.00	\$0.00
60 89	PUTNAM CITY HIGH SCHOOL	A	440 4/2/2025	A	LAMINATION PAPER INSTALLATION	\$112.00	4/2/2025	\$112.00	\$0.00
60 108	WESTCO LAMINATING SERVICES	A	441 4/2/2025	A	SWIM LANE RENTAL 4.5 HOURS	\$153.00	4/2/2025	\$153.00	\$0.00
60 2065	MITCH PARK YMCA	A	442 4/2/2025	A	ENTRY FEE FOR TRACK MEET	\$300.00	4/2/2025	\$300.00	\$0.00
60 1927	YUKON ATHLETICS	A	443 4/2/2025	A	OSSAA CONTEST FEES FOR DISTRICT AND STATE	\$665.00	4/2/2025	\$665.00	\$0.00
60 96	OSSAA	A	444 4/2/2025	A	MIDWEST CITY HS TENNIS TOURNAMENT	\$200.00	4/2/2025	\$200.00	\$0.00
60 984	MIDWEST CITY HS ATHLETICS	A	445 4/2/2025	A	SNACKS	\$305.72	4/2/2025	\$305.72	\$0.00
60 56	SAM'S CLUB	A	446 4/2/2025	A	COPY PAPER/KNACKS/FOOD	\$982.05	4/2/2025	\$982.05	\$0.00
60 56	SAM'S CLUB	A	447 4/2/2025	A	TRACK MEET 4.1.25	\$200.00	4/2/2025	\$200.00	\$0.00
60 1921	CARL ALBERT HIGH SCHOOL ATHLETICS	A	448 4/2/2025	A	STROUD TRACK MEET BOYS/GIRLS	\$140.00	4/2/2025	\$140.00	\$0.00
60 8754	MARK BUSICK	A	449 4/2/2025	A	STUDENT COUNCIL	\$383.56	4/2/2025	\$383.56	\$0.00
60 56	SAM'S CLUB	A	450 4/2/2025	A	TRIP T SHIRTS	\$797.50	4/2/2025	\$797.50	\$0.00
60 1676	MENT APPAREL, LLC	A	451 4/2/2025	A	SHEET MUSIC/SHIPPING	\$329.99	4/2/2025	\$329.99	\$0.00
60 160	J.W. PEPPER	A	452 4/2/2025	A	REPAIRS FOR TUBA AND CASE HANDLE	\$170.00	4/2/2025	\$170.00	\$0.00
60 1353	EDMOND/GILLIAM/LARSEN MUSIC	A	453 4/2/2025	A	WATER/CANDY/UTENSILS	\$40.94	4/2/2025	\$40.94	\$0.00
60 56	SAM'S CLUB	A	454 4/2/2025	A	COPY PAPER	\$38.98	4/2/2025	\$38.98	\$0.00
60 56	SAM'S CLUB	A	455 4/2/2025	A	ART MATERIALS	\$468.64	4/2/2025	\$468.64	\$0.00
60 126	DICK BLICK ART MATERIALS	A	456 4/2/2025	A	BASEBALL TOURNAMENT	\$250.00	4/2/2025	\$250.00	\$0.00
60 1985	CRESCENT SCHOOLS	A	457 4/2/2025	A	BUS FEES FOR STATE CONTEST	\$1,450.00	4/2/2025	\$1,450.00	\$0.00
60 462	VILLAGE TRAVEL LLC	A	458 4/2/2025	A	BALL CAPS	\$580.00	4/2/2025	\$580.00	\$0.00
60 702	MIDWEST SPORTING GOODS	A	459 4/2/2025	A	PIZZAS FOR PATRIOT GRILL	\$45.50	4/2/2025	\$45.50	\$0.00
60 1801	ALL AMERICAN PIZZA	A	460 4/2/2025	A	DECORATIONS FOR SPARK WEEK	\$56.96	4/2/2025	\$56.96	\$0.00
60 8826	MIRANDA RODRIGUEZ	A	461 4/2/2025	A	HEADPHONES FOR STATE TESTING	\$331.96	4/2/2025	\$331.96	\$0.00
60 701	AMAZON CAPITAL SERVICES	A	462 4/2/2025	A	CHILDRENS CLOTHING RACK/HANGERS	\$69.16	4/2/2025	\$69.16	\$0.00
60 701	AMAZON CAPITAL SERVICES	A	463 4/2/2025	A	WHITE STONEWARE CLAY	\$252.00	4/2/2025	\$252.00	\$0.00
60 8652	HOUSE OF CLAY	A	464 4/2/2025	A	LIBRARY BOOKS	\$169.40	4/2/2025	\$169.40	\$0.00
60 8827	FIRST BOOK MARKETPLACE	A	465 4/2/2025	A	SCREWS FOR BULLETIN BOARD	\$34.42	4/2/2025	\$34.42	\$0.00
60 8766	ARVEST BANK SERVICES	A	466 4/2/2025	A	NCHO ENTRY FEES/SCHOOL ENTRY FEE	\$149.95	4/2/2025	\$149.95	\$0.00
60 8830	WILLOW LANE EDUCATION	A	467 4/2/2025	A	FRONTIER CITY REGISTRATION FEE	\$60.00	4/2/2025	\$60.00	\$0.00
60 383	NORTH CENTRAL HONOR ORCHESTRA	A	468 4/2/2025	A	GAS EXPENSE FOR TRIP TO WOODWARD	\$79.30	4/2/2025	\$79.30	\$0.00
60 8831	HEARTLAND MUSIC FEST	A	469 4/2/2025	A	FINGER FITNESS ETUDES BOOKS	\$19.80	4/2/2025	\$19.80	\$0.00
60 80122	CORY POCOCC	A	470 4/2/2025	A	GRADUATION HONOR CORDS/ SHIPPING	\$64.00	4/2/2025	\$64.00	\$0.00
60 1353	EDMOND/GILLIAM/LARSEN MUSIC	A	471 4/2/2025	A	LUNCH FOR ASSISTANT PRINCIPAL	\$38.80	4/2/2025	\$38.80	\$0.00
60 1408	HONORS GRADUATION	A	472 4/2/2025	A	DJ FOR BRONCO BALL(REIMBURSE THROUGH PAYPAL)	\$400.00	4/2/2025	\$400.00	\$0.00
60 80134	JOE HUGHES	A	473 4/2/2025	A	GAS/TEAM DINNER	\$186.81	4/2/2025	\$186.81	\$0.00
60 8832	JULIA BEGAYE	A	474 4/2/2025	A	5 PURPLE GRADUATION CORDS	\$34.00	4/2/2025	\$34.00	\$0.00
60 80410	KEVIN SUAREZ	A	475 4/2/2025	A	STREET FLAGS	\$463.00	4/2/2025	\$463.00	\$0.00
60 1408	HONORS GRADUATION	A	476 4/2/2025	A	STRIPING PAINT	\$86.96	4/2/2025	\$86.96	\$0.00
60 53	WALKER COMPANIES	A	477 4/2/2025	A	FOOD SUPPLIES	\$157.10	4/2/2025	\$157.10	\$0.00
60 80122	CORY POCOCC	A	478 4/2/2025	A	LAMINANT	\$104.00	4/2/2025	\$104.00	\$0.00
60 56	SAM'S CLUB	A	479 4/2/2025	A	COPY PAPER/LABEL MAKER	\$849.04	4/2/2025	\$849.04	\$0.00
60 108	WESTCO LAMINATING SERVICES	A	480 4/2/2025	A	TREATS FOR PROM	\$104.81	4/2/2025	\$104.81	\$0.00
60 56	SAM'S CLUB	A	481 4/2/2025	A					\$0.00
60 56	SAM'S CLUB	A	482 4/2/2025	A					\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 13, 2025 at 6:00 PM

60	80122	CORY POCOCK		483	4/23/2025	A	TRIP TO WEATHERFORD/GAS	4/23/2025		4/23/2025		\$30.86	\$30.86	\$0.00	\$30.86	\$0.00	\$0.00
60	80358	AMY GRESHAM		484	4/23/2025	A	TRAIL MIX STATION - TO KICK OF STATE TESTING	4/23/2025		4/23/2025		\$79.35	\$79.35	\$0.00	\$79.35	\$0.00	\$0.00
60	8835	THEBILLYGREEN LLC		485	4/23/2025	A	PROM PHOTOGRAPHER	4/23/2025		4/23/2025		\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
60	8836	AIR & B BALLOONS		486	4/23/2025	A	MARQUEE LETTERS/BALLOON ARCH AND BALLOON COLUMNS	4/23/2025		4/23/2025		\$475.00	\$475.00	\$0.00	\$475.00	\$0.00	\$0.00
60	8837	HOT SLUCE MEDIA, LLC		487	4/23/2025	A	DI AND PHOTO BOOTH RENTAL	4/23/2025		4/23/2025		\$750.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
60	56	SAW'S CLUB		488	4/23/2025	A	CUPCAKES FOR PROM	4/23/2025		4/23/2025		\$49.44	\$49.44	\$0.00	\$49.44	\$0.00	\$0.00
60	8838	HENNESSEY PUBLIC SCHOOLS		489	4/23/2025	A	BOYS/GIRLS TRACK TEAMS	4/23/2025		4/23/2025		\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	8695	INCREDIBLE PIZZA		490	4/23/2025	A	8TH GRADE EVENT	4/23/2025		4/23/2025		\$2,022.00	\$2,022.00	\$0.00	\$2,022.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES		491	4/30/2025	A	DECORATIONS	4/30/2025		4/30/2025		\$65.81	\$65.81	\$0.00	\$65.81	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES		492	4/30/2025	A	BSU CORDS	4/30/2025		4/30/2025		\$39.98	\$39.98	\$0.00	\$39.98	\$0.00	\$0.00
60	8839	ANGEL THE DJ ANGEL MARTINEZ		493	4/30/2025	A	DMJ	4/30/2025		4/30/2025		\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	8523	MILLWOOD ATHLETICS		494	4/30/2025	A	GMAC CONFERENCE MEET	4/30/2025		4/30/2025		\$190.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00
60	8768	OK SECONDARY SCHOOL ACTIVITIES		495	4/30/2025	A	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	4/30/2025		4/30/2025		\$12.00	\$12.00	\$0.00	\$12.00	\$0.00	\$0.00
60	453	OSM		496	4/30/2025	A	PREVIOUSLY PUBLISHED CONTEST ENTRIES	4/30/2025		4/30/2025		\$16.00	\$16.00	\$0.00	\$16.00	\$0.00	\$0.00
60	8697	MAC MUSIC/MANUEL ANTONIO CARRILLO		497	4/30/2025	A	STATE SOLO ACCOMPANIST REHEARSAL PERFORMANCE	4/30/2025		4/30/2025		\$240.00	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00
60	8697	MAC MUSIC/MANUEL ANTONIO CARRILLO		498	4/30/2025	A	STATE SOLO ACCOMPANIST REHEARSAL PERFORMANCE	4/30/2025		4/30/2025		\$285.00	\$285.00	\$0.00	\$285.00	\$0.00	\$0.00
60	96	OSSAA		499	4/30/2025	A	STATE THEORY CONTEST ENTRY FEE	4/30/2025		4/30/2025		\$42.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00
60	8824	JONATHAN MUHIRE		500	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	2119	AHMAD TALAI		501	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8542	EZEKIEL AJOKU		502	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	8542	EZEKIEL AJOKU		503	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	2119	AHMAD TALAI		504	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
60	2120	JAMAL MIRI		505	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8840	NORTH ROCK CREEK HIGH SCHOOL		506	4/30/2025	A	BOYS/GIRLS TRACK TEAM	4/30/2025		4/30/2025		\$140.00	\$140.00	\$0.00	\$140.00	\$0.00	\$0.00
60	8841	LYDIA COUVAS		507	4/30/2025	A	SUPPLIES FOR STUCO SPONSORED DANCE	4/30/2025		4/30/2025		\$53.75	\$53.75	\$0.00	\$53.75	\$0.00	\$0.00
60	81	MTM RECOGNITION CORP.		508	4/30/2025	A	OSSAA DISTRICT MUSIC/CONTEST PLAQUE	4/30/2025		4/30/2025		\$80.84	\$80.84	\$0.00	\$80.84	\$0.00	\$0.00
60	160	J.W. PEPPER		509	4/30/2025	A	SHEET MUSIC/SHIPPING	4/30/2025		4/30/2025		\$129.99	\$129.99	\$0.00	\$129.99	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES		510	4/30/2025	A	DIRECTED BY TYLER TO RESUBMIT MY PO FOR CORDS	4/30/2025		4/30/2025		\$26.99	\$26.99	\$0.00	\$26.99	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES		511	4/30/2025	A	DECORATIONS	4/30/2025		4/30/2025		\$302.15	\$302.15	\$0.00	\$302.15	\$0.00	\$0.00
60	8540	IAN HAMILTON		512	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00
60	2128	ROCCO HENSON		513	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$82.50	\$82.50	\$0.00	\$82.50	\$0.00	\$0.00
60	8842	CHARLENE HENSON		514	4/30/2025	A	AR OFFICIALS/ CENTER REFEREES	4/30/2025		4/30/2025		\$82.50	\$82.50	\$0.00	\$82.50	\$0.00	\$0.00
60	756	OK SOCCER COACHES ASSOC.		515	4/30/2025	A	COACHES ASSOCIATION	4/30/2025		4/30/2025		\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES		516	4/30/2025	A	CORDS AND STOLE AP SCHOLARS	4/30/2025		4/30/2025		\$103.85	\$103.85	\$0.00	\$103.85	\$0.00	\$0.00
60	99999	HARDING CHARTER PREP		517	4/30/2025	A	HCPO SCHOLARSHIPS	4/30/2025		4/30/2025		\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
60	56	SAM'S CLUB		518	4/30/2025	A	STUCO SUPPLIES/SNACKS/OFFICE ITEMS	4/30/2025		4/30/2025		\$791.86	\$791.86	\$0.00	\$791.86	\$0.00	\$0.00
												\$234,670.49	\$233,806.49	\$864.00	\$234,670.49	\$0.00	\$0.00
81	1844	MAKIA SULLIVAN		1	7/1/2024	A	SCHOLARSHIPS - 20	7/1/2024		7/1/2024		\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
81	1859	JULISSA PONCE		2	7/1/2024	A	HCPOPO SCHOLARSHIP - 20	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	1858	LILLIAN ROWE		3	7/1/2024	A	HCPOPO SCHOLARSHIP - 20	7/1/2024		7/1/2024		\$53.51	\$0.00	\$0.00	\$53.51	\$0.00	\$0.00
81	1854	JOSEPH ONEMA		4	7/1/2024	A	HCP SCHOLARSHIP - WORLD LANGUAGE - 20	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	1852	JESSLYN CHAIN		5	7/1/2024	A	HCP SCHOLARSHIP - ENGLISH - 20	7/1/2024		7/1/2024		\$25.69	\$0.00	\$0.00	\$25.69	\$0.00	\$0.00
81	1845	EVELYN MARTINEZ		6	7/1/2024	A	CAROLE KELLEY AVID SCHOLARSHIP - 20	7/1/2024		7/1/2024		\$583.77	\$0.00	\$0.00	\$583.77	\$0.00	\$0.00
81	1873	JTAEELLI HEATH		7	7/1/2024	A	SCHOLARSHIPS - 21	7/1/2024		7/1/2024		\$864.46	\$864.46	\$0.00	\$864.46	\$0.00	\$0.00
81	80349	MALACHAI D. CANTY		8	7/1/2024	A	SCHOLARSHIPS - 21	7/1/2024		7/1/2024		\$2,382.00	\$0.00	\$0.00	\$2,382.00	\$0.00	\$0.00
81	1977	DEEPIKA SITARAMAN		9	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	1981	EVAN CARAYO		10	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$560.61	\$0.00	\$0.00	\$560.61	\$0.00	\$0.00
81	1964	JACOB SHELLEY		11	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	1973	JOSHUA SISON		12	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	1962	KEVIN WILLIAMSON		13	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$143.43	\$143.43	\$230.64	\$374.07	\$0.00	\$0.00
81	1968	LIV CHAMBERS		14	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	1969	MANDA HAMILTON		15	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	1978	MONICA TREVIZO		16	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
81	1972	NATHANIEL ETHERINGTON		17	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
81	1963	NICHOLAS MELVIN		18	7/1/2024	A	HCP SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$12.39	\$0.00	\$0.00	\$12.39	\$0.00	\$0.00
81	1957	LATRIEL OLIVER		19	7/1/2024	A	JAN KORDISCH SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	1952	TILLY BOOZE		20	7/1/2024	A	DOROTHY PROSSER - KELLER SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	1960	GAGE SLOVAK		21	7/1/2024	A	CLAVYN KELLEY SCHOLARSHIP - 21	7/1/2024		7/1/2024		\$3,057.75	\$0.00	\$0.00	\$3,057.75	\$0.00	\$0.00
81	1293	GARRETT EAKERS		22	7/1/2024	A	SCHOLARSHIP - 22	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8436	ISABELLA REDDICK		23	7/1/2024	A	SARAH & LARRY BLACKLEDGE SCHOLARSHIP - 22	7/1/2024		7/1/2024		\$171.26	\$0.00	\$0.00	\$171.26	\$0.00	\$0.00
81	8450	RYAN MCCLAUGHLIN		24	7/1/2024	A	MARK SULLIVAN SCHOLARSHIP - 22	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8431	CORYON LIDDELL		25	7/1/2024	A	JORDAN MCFADDEN SCHOLARSHIP - 22	7/1/2024		7/1/2024		\$882.00	\$0.00	\$0.00	\$882.00	\$0.00	\$0.00
81	8446	MY YU		26	7/1/2024	A	JAY SHANKER SCHOLARSHIP - 22	7/1/2024		7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
81	1891	TORY NGUYEN		27	7/1/2024	A	JAY SHANKER SCHOLARSHIP - 22	7/1/2024		7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00

81	8438	JAYME ESCOBAR	28 7/1/2024	A	HCPPO SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8446	MY VU	29 7/1/2024	A	HCPPO SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8440	KRISTEN HIGGINS	30 7/1/2024	A	HCP WORLD LANGUAGE SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8439	KIARNAH LADAY	31 7/1/2024	A	HCP SCIENCE DEPT. SCHOLARSHIP - 22	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8449	REYNA SUN	32 7/1/2024	A	HCP PRINCIPAL SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8445	MICHAEL CRABB	33 7/1/2024	A	HCP MATH DEPT. SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8451	SEBASTIAN DOVER	34 7/1/2024	A	HCP MATH DEPT. SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8440	KRISTEN HIGGINS	35 7/1/2024	A	HCP HISTORY DEPT. SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8444	MICAH MCMAHAN	36 7/1/2024	A	HCP HISTORY DEPT. SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8427	ANA MATLACK	37 7/1/2024	A	HCP FINE ARTS SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8428	ANTHONY MENSAN	38 7/1/2024	A	HCP ENGLISH DEPT. SCHOLARSHIP - 22	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8450	RYAN MCILUGHIN	39 7/1/2024	A	HCP ATHLETIC SCHOLARSHIP - 22	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8452	THOMAS HARBISON	40 7/1/2024	A	CALVIN KELLEY SCHOLARSHIP - 22	7/1/2024		\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
81	8511	JULISSA SOTO	41 7/1/2024	A	SCHOLARSHIP - CLYDE RIGGS 2023	7/1/2024		\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
81	8512	MICHAEL BISHOP	42 7/1/2024	A	SCHOLARSHIP - CLYDE RIGGS 2023	7/1/2024		\$1,067.91	\$0.00	\$0.00	\$1,067.91	\$0.00	\$0.00
81	8570	ACHARIYA NASH	43 7/1/2024	A	SCHOLARSHIP - CLYDE RIGGS 2023	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8571	ADAM PETERS	44 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8572	ALISHA LEROY	46 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8573	AMARI TRICE	47 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$3,063.28	\$880.92	\$880.92	\$2,182.36	\$0.00	\$0.00
81	1821	AMAYA BENNETT	48 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8472	ANNE DANIEL	49 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8472	ANNE DANIEL	50 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	1837	AUTUMN HARRIS	51 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8574	CALLEN DOZIER	52 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00
81	8574	CALLEN DOZIER	53 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	1827	CIARA PATTERSON	54 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8575	CING LIAN	55 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
81	8576	DANIELA REYES	56 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8577	DANNY DELEON	57 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
81	8577	DANNY DELEON	58 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
81	1886	ELLA ROWE	59 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8578	EMILY DICKERSON	60 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8579	EVA ITUARTE	61 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8580	ISRAEL IBANEZ	62 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$554.80	\$554.80	\$195.20	\$750.00	\$0.00
81	8581	JASMINE RAMIREZ-MOSQUEDA	63 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8582	JOHN VASQUEZ	64 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8583	JULIAN MELTON	65 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8584	KATHY GALINDO	66 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8585	LENN AYALA FONSECA	67 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8586	MICHAEL LASALA	68 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8586	MICHAEL LASALA	69 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8587	NANCY PHAM	70 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8588	NOLAWI DAWIT	71 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8588	NOLAWI DAWIT	72 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8492	POOJITA SITARAMAN	73 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8492	POOJITA SITARAMAN	74 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8589	ROMAN AGUILAR	75 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8590	SALIHA PANJWANI	76 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8591	SEAN CARR	77 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8592	SHAKIRA RUSSELL	78 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8477	SINAYA GASTON	79 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8593	THOMAS THERINGTON	80 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8594	YAMILTEH PONCE	81 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8595	YASMIN MINOR	82 7/1/2024	A	SCHOLARSHIP - 23	7/1/2024		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8705	MARIAH CANTY	83 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8706	SHAREEFAH JAMES	84 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8707	GRACE SLOVAK	85 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8708	MIGUEL ORDAZ-BENITEZ	86 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8709	ASHLEE DE LORE MORALES	87 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8710	SYRIAH COITTON	88 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8711	BRIANNA FAST	89 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$882.00	\$0.00	\$0.00	\$882.00	\$0.00	\$0.00
81	8712	SUSANNAH TONEY	90 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	1853	VANESSA LOPEZ	91 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
81	8708	MIGUEL ORDAZ-BENITEZ	92 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
81	8713	JULIO PONCE	93 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8714	LILY BOEYERS	94 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8715	KAITLYN SIMMONS	95 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8716	ULYSSA MATA-PONCE	96 7/1/2024	A	SCHOLARSHIP - 24	7/1/2024		\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8619	THE PLUMBER OKC HVAC	97 7/1/2024	A	PLUMBING REPAIR	7/1/2024		\$7,350.00	\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$0.00
81	2034	DARL WOLF	98 7/25/2024	A	RE-ANCHOR SPEED BUMP FOR ES	7/25/2024		\$1,743.02	\$1,743.02	\$1,743.02	\$0.00	\$1,743.02	\$0.00
81	8515	NED'S CATERING	99 8/15/2024	A	CATERING SERVICE	8/15/2024		\$1,430.00	\$1,430.00	\$1,430.00	\$0.00	\$1,430.00	\$0.00
81	1719	PROJECT LEAD THE WAY	100 8/15/2024	A	ENGINEERING PARTICIPATION	8/15/2024		\$4,100.00	\$4,100.00	\$4,100.00	\$0.00	\$4,100.00	\$0.00

81	53	WALKER COMPANIES	101	8/15/2024	A	PRINTING SERVICES	8/15/2024		\$9,927.20	\$9,927.20	\$0.00	\$9,927.20	\$0.00
81	8509	TBD (VENDOR NOT DETERMINED)	102	8/15/2024	A	TBD	8/15/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	103	8/15/2024	A	STEAMER/CLOTHING RACK	8/15/2024		\$3,898.70	\$3,898.70	\$0.00	\$3,898.70	\$0.00
81	1745	METRO SIGN CORPORATION	104	8/15/2024	A	DIGITAL PRINT	8/15/2024		\$2,440.00	\$2,440.00	\$0.00	\$2,440.00	\$0.00
81	90000	BANCFIRST	105	7/1/2024	A	BANK FEES	7/1/2024		\$650.00	\$352.38	\$297.62	\$650.00	\$0.00
81	8748	OFFICE SIGN COMPANY	106	9/19/2024	A	INTERIOR ROOM SIGNAGE	9/19/2024		\$1,313.64	\$1,313.64	\$0.00	\$1,313.64	\$0.00
81	8749	NOAH'S PARK	107	9/19/2024	A	SWING SEATS AND CHAINS/INSTALLATION	9/19/2024		\$1,495.00	\$1,495.00	\$0.00	\$1,495.00	\$0.00
81	1559	DONORSNAP	108	9/19/2024	A	ANNUAL MEMBERSHIP	9/19/2024		\$450.00	\$450.00	\$0.00	\$450.00	\$0.00
81	8750	ASTECH, INC.	109	9/19/2024	A	ASBESTOS INSPECTION	9/19/2024		\$1,285.00	\$1,285.00	\$0.00	\$1,285.00	\$0.00
81	8683	WENGER CORPORATION	110	9/30/2024	A	MUSIC SORTING RACK	9/30/2024		\$4,480.80	\$4,480.80	\$0.00	\$4,480.80	\$0.00
81	160	J.W. PEPPER	111	9/30/2024	A	SHEET MUSIC	9/30/2024		\$1,075.21	\$1,075.21	\$0.00	\$1,075.21	\$0.00
81	8600	KLS LEASING II LLC	112	10/3/2024	A	BUILDING SERVICES	10/3/2024		\$113,457.21	\$113,457.21	\$0.00	\$113,457.21	\$0.00
81	1892	AMERICAN PLANT PRODUCTS	113	10/3/2024	A	PLANT SUPPLIES	10/3/2024		\$1,923.51	\$1,923.51	\$0.00	\$1,923.51	\$0.00
81	1892	AMERICAN PLANT PRODUCTS	114	10/3/2024	A	PLANT SUPPLIES	10/3/2024		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	8762	PUTNAM CITY SCHOOLS	115	10/16/2024	A	FEES	10/16/2024		\$13.00	\$13.00	\$0.00	\$13.00	\$0.00
81	80176	STEVEN STEFANICK	116	10/24/2024	A	PROFESSIONAL DEVELOPMENT LODGING	10/24/2024		\$2,275.90	\$932.42	\$1,343.48	\$2,275.90	\$0.00
81	1233	EDMOND MUSIC	117	10/24/2024	A	INSTRUMENTS/REPAIR/SUPPLIES	10/24/2024		\$4,084.15	\$4,084.15	\$0.00	\$4,084.15	\$0.00
81	8635	ABSOLUTE RESTAURANT SERVICE	118	11/13/2024	A	TECHNICIAN	11/13/2024		\$4,010.21	\$4,010.21	\$0.00	\$4,010.21	\$0.00
81	8782	CHRIS FREDERICK	119	12/4/2024	A	L&L EASY FIRE MODEL E238-240 KILN	12/4/2024		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
81	8766	ARVEST BANK SERVICES	120	12/4/2024	A	NOVEMBER CREDIT CARD PAYMENT	12/4/2024		\$529.42	\$529.42	\$0.00	\$529.42	\$0.00
81	8789	GREEN FOR LIFE ENVIRONMENTAL	121	12/11/2024	A	HAULING SERVICES	12/11/2024		\$449.47	\$449.47	\$0.00	\$449.47	\$0.00
81	80512	LANA INGRAM	122	12/18/2024	A	SEAL GRIPPER PRIMER PAINTS/SUPPLIES	12/18/2024		\$177.13	\$177.13	\$0.00	\$177.13	\$0.00
81	8766	ARVEST BANK SERVICES	123	1/8/2025	A	DECEMBER CREDIT CARD PAYMENT	1/8/2025		\$1,812.93	\$1,812.93	\$0.00	\$1,812.93	\$0.00
81	8766	ARVEST BANK SERVICES	124	2/13/2025	A	JANUARY CREDIT CARD PAYMENT	2/13/2025		\$1,431.51	\$1,431.51	\$0.00	\$1,431.51	\$0.00
81	750	TLC GARDEN CENTERS	125	2/21/2025	A	GARDEN MATERIALS	2/21/2025		\$51.61	\$51.61	\$0.00	\$51.61	\$0.00
81	8657	DARL WOLF	126	3/5/2025	A	REPAIRS/MAINTENANCE	3/5/2025		\$578.62	\$578.62	\$0.00	\$578.62	\$0.00
81	8766	ARVEST BANK SERVICES	127	3/12/2025	A	FEBRUARY CREDIT CARD PAYMENT	3/12/2025		\$705.52	\$705.52	\$0.00	\$705.52	\$0.00
81	26	SCHOOL OUTFITTERS	128	4/9/2025	A	INSTRUMENT LOCKERS	4/9/2025		\$5,273.25	\$5,273.25	\$0.00	\$5,273.25	\$0.00
81	1076	NATIONAL STUDENT CLEARINGHOUSE	129	4/9/2025	A	STUDENT TRACKER HS	4/9/2025		\$595.00	\$595.00	\$0.00	\$595.00	\$0.00
81	8672	RATCLIFF INK	130	4/9/2025	A	HCP BOARD MEMBER SHIRTS	4/9/2025		\$225.00	\$225.00	\$0.00	\$225.00	\$0.00
81	8565	HEATHER HILL	131	4/16/2025	A	YEARLY SMORE SUBSCRIPTION TO EDUCATOR PRO	4/16/2025		\$179.00	\$179.00	\$0.00	\$179.00	\$0.00
81	8766	ARVEST BANK SERVICES	132	4/23/2025	A	MARCH CREDIT CARD PAYMENT	4/23/2025		\$1,343.48	\$1,343.48	\$0.00	\$1,343.48	\$0.00
									\$270,585.19	\$215,057.00	\$55,528.19	\$270,585.19	\$0.00

Coversheet

Monthly Credit Card Statement

Section:	V. Consent Agenda
Item:	H. Monthly Credit Card Statement
Purpose:	Vote
Submitted by:	
Related Material:	May Arvest Statement.pdf



Account Number: XXXX XXXX XXXX 7800

Page 1 of 4

HARDING CHARTER PREP

Statement Closing Date: 04/30/25

Corporate Account Summary

Previous Balance		\$1,376.24
Purchases and other Charges	+	\$5,845.68
Cash Advances	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,396.23
Late Payment Charge	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$5,825.69
Disputed Amount		\$0.00

Call Customer Service 1-800-356-8085

Lost or Stolen Credit Card 1-800-356-8085

Manage your account online at:

www.arvest.com

Corporate Account Summary

Past Due Amount	\$0.00
Credit Limit	\$15,000.00
Available Credit Limit	\$9,174.31
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	30
Statement Closing Date	04/30/25
Minimum Payment Due	\$175.00
Payment Due Date	05/24/25

Please send billing inquiries and correspondence to:

ARVEST BANK

P.O. BOX 6139

NORMAN, OK 73070-6139

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
04/15	04/15	74494575105000050003030	PAYMENT RECEIVED - THANK YOU	-\$18.33
04/15	04/15	74494575105000050003048	PAYMENT RECEIVED - THANK YOU	-\$34.42
04/29	04/29	74494575119000090002004	PAYMENT RECEIVED - THANK YOU	-\$1,343.48

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$0.00	\$0.00
CASH ADVANCES	0.00%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEVEN STEFANICK XXXX XXXX XXXX 2296	\$15,000	\$0.00	\$2,426.28	\$0.00	\$2,426.28
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$0.00	\$3,419.40	\$0.00	\$3,419.40

DETACH HERE: To ensure proper credit, please include lower portion with your payment.

ARVEST BANK
P.O. BOX 6139
NORMAN, OK 73070-6139

Account Number XXXX XXXX XXXX 7800
New Balance \$5,825.69
Minimum Payment Due \$175.00
Payment Due Date 05/24/25

Amount enclosed

\$

☐ New address, phone number or email? PRINT on back.

To ensure proper credit, please return this portion with your payment. Make checks payable to CARD SERVICES.

HARDING CHARTER PREP
SCHOOL DISTRICT
12600 N KELLEY AVE
OKLAHOMA CITY OK 73131-1869

Arvest Bank
PO BOX 2149
Lowell AR 72745

4485630001717800 0017500 0582569

Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 04/30/25

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IMPORTANT INFORMATION

Balance Subject to Interest Rate. We use a method called "average daily balance (including new purchases)." Accordingly, we figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance," we take the beginning balance of your account each day (any credit balance is treated as a "0" balance), add any new purchases, cash advances and fees, and subtract any unpaid interest, other finance charges, annual fees, returned check fees and any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

Arvest Bank
PO Box 6139
Norman, OK 73070

You may also contact us on the Web:

www.arvest.com

In your letter, give us the following information:

- *Account Information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or by going to www.arvest.com and completing a Dispute Form. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

What Will Happen After We Receive Your Letter

When we receive your letter, we must do two things:

1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
2. Within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

Your Rights If You Are Dissatisfied With Your Credit Card Purchase

If you are dissatisfied with the good or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
 2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
 3. You must not yet have fully paid for the purchase.
- If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:

Arvest Bank
PO Box 6139
Norman, OK 73070
www.arvest.com

While we investigate, the same rules apply to the disputed amount as discussed previously. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

IF YOUR CARD IS LOST OR STOLEN, PLEASE NOTIFY US AS
SOON AS POSSIBLE AT 1-800-356-8085

www.arvest.com

S0208-7208-0320

PLEASE PRINT YOUR NEW ADDRESS, TELEPHONE NUMBER AND/OR EMAIL BELOW:

NAME

ADDRESS

CITY, STATE, ZIP

HOME PHONE NUMBER

BUSINESS PHONE NUMBER

EMAIL



Account Number: XXXX XXXX XXXX 7800

Page 3 of 4

HARDING CHARTER PREP

Statement Closing Date: 04/30/25

Cardholder Account Activity

STEVEN STEFANICK		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2296		\$15,000		\$0.00	\$2,426.28	\$0.00	\$2,426.28
Trans Date	Post Date	Reference Number	Description	Amount			
04/04	04/07	24445005094300637654479	PY *BROKEN BOW CABIN LODG BROKEN BOW OK 05/27/25 61714	\$2,257.51			
04/10	04/11	24204295100000849555072	FACEBK *56EHNMLLD2 650-5434800 CA	\$5.03			
04/10	04/11	24036295100718955854179	FACEBK *RUT77M4MD2 650-543-4800 CA	\$108.19			
04/19	04/21	24943015110010206106662	THE HOME DEPOT #3907 EDMOND OK	\$43.56			
04/24	04/25	24000775114100013715337	SIGNUPGENIUS SIGNUPGENIUS. NC	\$11.99			

JUDY LUSTER		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2304		\$15,000		\$0.00	\$3,419.40	\$0.00	\$3,419.40
Trans Date	Post Date	Reference Number	Description	Amount			
04/14	04/16	24906415104226948299855	NASSP PRODUCT & SERVICE 703-8600200 VA	\$289.99			
04/17	04/21	24431065108189726447687	OLIVE GARDEN 0021591 OKLAHOMA CITY OK	\$654.41			
04/23	04/24	24431065113192835705360	TARGET.COM WWW.TARGET.CO MN	\$2,475.00			

Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 04/30/25

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Coversheet

Purchase Order Changes Report

Section: V. Consent Agenda
Item: I. Purchase Order Changes Report
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HCP Purchase Order Update Report - May 2025.xlsx

RECOMMENDATION:

The superintendent requests to the governance board to approve the May Purchase Order Change Report by lowering expenses by approximately \$186,000.00. (Textbooks expenses of -\$65,000.00 will be spent \$45,000.00 by selecting vendor in consent agenda.

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

HCP Purchase Order Update Report - May 2025.xlsx

Coversheet

Charter School Program Grant Update

Section: V. Consent Agenda
Item: J. Charter School Program Grant Update
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: CSP_Reimbursement_Summary_-_May.xlsx

RECOMMENDATION:

The superintendent requests to the governance board to approve the Charter School Program Grant Update with nearly \$630,000 collected thus far from the grant.

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

CSP_Reimbursement_Summary_-_May.xlsx

Coversheet

Federal Programs Update

Section: V. Consent Agenda
Item: K. Federal Programs Update
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Federal_Claims_Update_-_May.xlsx

RECOMMENDATION:

The superintendent requests to the governance board to approve the Federal Programs Update.

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

Federal_Claims_Update_-_May.xlsx

Coversheet

High School Surplus List

Section: V. Consent Agenda
Item: L. High School Surplus List
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HCP High School Surplus Request 2024.pdf
Books to Surplus.pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve the High School Surplus List. All textbooks will have one copy kept to be added in the resource library.

HCP High School Surplus Request 2024-2025

Item	Quantity
Cubby Student Desk	12
Filing Cabinet	37
Office Chairs	20
Office Desk	17
Tables	12
Shelves	11
Podium	2
Large Cork Board	1
Marker Board on Wheels	2
Smartboard & Stands	5
Cafeteria Table - child	1
Refrigerator - works?	1
Photo Enlargers	4
Classroom Books	TBD



Coversheet

Purchase of middle school ELA curriculum, Savvas.

Section: V. Consent Agenda
Item: M. Purchase of middle school ELA curriculum, Savvas.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Savvas ELA Quote (1).pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve the ELA Curriculum quote from Saavas to be approved for 5 - 8 ELA. This has already been budgeted for in 2024-2025.



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Rachel Dowell
Assistant/Assoc.
Superintendent
Harding Charter Prep High Sch
PO Box 36609
Oklahoma City, OK 73136-2609

Quote Number: Q-152569
Quote Creation Date: 4/15/2025
Quote Expiration Date: 9/30/2025

Harding Charter ELA Gr 5-8 Dig 6 yr
Price Quote Detail

myPerspectives English Language Arts
Grade 06 - Digital Bundles

ISBN	Description	Price	Charged Qty	Total Charged
9781418833824	MYPERSPECTIVES 2024 OKLAHOMA 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 6	\$96.00	120	\$11,520.00
Grade 06 - Digital Bundles - Subtotal:				\$11,520.00

Grade 07 - Digital Bundles

ISBN	Description	Price	Charged Qty	Total Charged
9781418833831	MYPERSPECTIVES 2024 OKLAHOMA 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 7	\$96.00	110	\$10,560.00
Grade 07 - Digital Bundles - Subtotal:				\$10,560.00

Grade 08 - Digital Bundles

ISBN	Description	Price	Charged Qty	Total Charged
9781418833848	MYPERSPECTIVES 2024 OKLAHOMA 6-YEAR DIGITAL COURSEWARE LICENSE GRADE 8	\$96.00	110	\$10,560.00
Grade 08 - Digital Bundles - Subtotal:				\$10,560.00

myView Literacy
Oklahoma - Grade 5

ISBN	Description	Price	Charged Qty	Total Charged
9781418390358	MYVIEW LITERACY 2020 OKLAHOMA 6-YEAR DIGITAL LICENSE GRADE 5	\$72.00	120	\$8,640.00
Oklahoma - Grade 5 - Subtotal:				\$8,640.00



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Solution Subtotal:	\$41,280.00
Shipping and Handling:	\$0.00
Total:	\$41,280.00



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Online:

<https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

Online help:

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

Coversheet

Purchase of student headphones for elementary school.

Section: V. Consent Agenda
Item: N. Purchase of student headphones for elementary school.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Quote_Harding Charter Prep Elementary_822.pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve the purchase of student headphones for elementary school. This is reimbursable by CSP.



Quote
Quote Number:
822

Payment Terms:
 Expiration Date:
 11/02/2024

Quote Prepared For

Laura Ingram
Harding Charter Prep Elementary
 12600 N. Kelley Ave
 Oklahoma City, OK 73131
 United States
 Phone:4057673003
 lingham@hardingcharterprep.org

Quote Prepared By

Michael Dotter
Quo Vadimus Tech LLC
 12101 N. MacArthur Blvd., Suite 152
 Oklahoma City, Oklahoma 73162
 United States
 Phone:405-250-1393
 Fax:
mdotter@qvadimus.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	324	TWT Audio ERGO USB-C Headset	\$18.50	\$18.50	\$5,994.00
One-Time Total					\$5,994.00
Subtotal					\$5,994.00
Total Taxes					\$0.00
Total					\$5,994.00

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Coversheet

Purchase of middle school math curriculum, Big Ideas, from Cengage for 2025-2026.

Section:	V. Consent Agenda
Item:	O. Purchase of middle school math curriculum, Big Ideas, from Cengage for 2025-2026.
Purpose:	Vote
Submitted by:	Steven Stefanick
Related Material:	042325 BIL-5-G.pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve the quote with Big Ideas Math in 2025-2026 for 5 - 8 grade math curriculum.



Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Independence, KY 41051
(888)-915-3276

Created Date 7/1/2025
Expiration Date 10/31/2025

Quote Number 00000928

Prepared By:

Chuck Majors
chuck.majors@cengage.com

Presented To:

Rachel Dowell
rdowell@hicd.org

Bill To:

HARDING CHARTER PREPARATORY HIGH
SCHOOL
United States

Ship To:

HARDING CHARTER PREPARATORY HIGH
SCHOOL
1301 NE 101ST ST
OKLAHOMA CITY, Oklahoma 73131
United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
BIL OK 25 MATH GR5 SE OL 6 YR	9798888035696	120.00	USD 85.00		USD 10,200.00
BIL OK 25 MATH GR6 SE OL 6 YR	9798888035757	120.00	USD 85.00		USD 10,200.00
BIL OK 25 MATH GR7 SE OL 6 YR	9798888035818	110.00	USD 85.00		USD 9,350.00
BIL OK 25 MATH GR8 SE OL 6 YR	9798888035870	110.00	USD 85.00		USD 9,350.00
BIL OK2025 ALG1 WCC&CV TEACHER RESOURCE PACK 6YR	9798890280558	1.00	USD 500.00	100.00%	USD 0.00
BIL OK2025 GEO WCC&CV TEACHER RESOURCE PACK 6YR	9798890280619	1.00	USD 500.00	100.00%	USD 0.00
BIL OK2025 MATH GR5 TEACHER RE SOURCE PACK 6YR	9798890280312	2.00	USD 500.00	100.00%	USD 0.00
BIL OK2025 MATH GR6 TEACHER RE SOURCE PACK 6YR	9798890280374	2.00	USD 500.00	100.00%	USD 0.00
BIL OK2025 MATH GR7 TEACHER RE SOURCE PACK 6YR	9798890280435	2.00	USD 500.00	100.00%	USD 0.00
BIL OK2025 MATH GR8 PRE-ALGEBR A TEACHER RESOURCE PACK 6YR	9798890280497	2.00	USD 500.00	100.00%	USD 0.00
BIL OKLAHOMA 2025 MATH GR5 STU DENT EDITION SET 6YR	9798888037133	5.00	USD 120.00		USD 600.00
OKLAHOMA ALGEBRA 1 WITH CALCCH AT® AND CALCVIEW®	9798888029763	30.00	USD 105.00		USD 3,150.00
OKLAHOMA GEOMETRY WITH CALCCHA T® AND CALCVIEW®	9798888029770	10.00	USD 105.00		USD 1,050.00
OKLAHOMA MATH GRADE 6	9798888029732	5.00	USD 98.00		USD 490.00
OKLAHOMA MATH GRADE 7	9798888029749	5.00	USD 98.00		USD 490.00

OKLAHOMA MATH GRADE 8 PRE-ALGE BRA	9798888029756	5.00	USD 98.00		USD 490.00
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Subtotal	USD 50,370.00
Total Price	USD 45,370.00
Shipping and Handling	USD 5,037.00
Grand Total	USD 50,407.00
Total Savings	USD 5,000.00

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00000928>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms---jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

Coversheet

Approval of Application for Temporary Appropriations for 2025-2026.

Section: V. Consent Agenda
Item: P. Approval of Application for Temporary Appropriations for 2025-2026.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Independence Temp App 2025-26 (1).pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve application for Temporary Appropriations for 2025-2026.

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Harding Charter Preparatory School District, No. E-030 of Oklahoma County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Oklahoma County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund

Current Expense \$ 9,972,117.00

Building Fund

Current Expense \$ 999,604.00

APPROVED AND ADOPTED this _____ day of _____, 2025.

THE BOARD OF EDUCATION

Harding Charter Preparatory School District

(Name of School District)

E-030

(District No.)

ATTEST:

OKLAHOMA COUNTY, OKLAHOMA

Clerk

President

APPROVED by the Oklahoma County Excise Board this _____ day of _____, 2025.

THE COUNTY EXCISE BOARD

OKLAHOMA COUNTY, OKLAHOMA

ATTEST:

County Clerk

Chairman

Member

Member

Coversheet

Approval regarding contract with Jenkins & Kemper for tax return services in 2025-2026.

Section: V. Consent Agenda
Item: Q. Approval regarding contract with Jenkins & Kemper for tax return services in 2025-2026.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding 2024-25 990 EL (1).pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve contract for tax services with Jenkins and Kemper for 2025-2026.



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

April 3, 2025

Harding Charter Preparatory School
Attn: Steven Stefanick
1301 NE 101st Street
Oklahoma City, OK 73131

Dear Mr. Stefanick:

Thank you for choosing Jenkins & Kemper, CPAs, P.C. to assist with the 2024-25 tax filing for the Harding Charter Preparatory School. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2024-25 federal and state income tax returns for Harding Charter Preparatory School. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Harding Charter Preparatory School, the alternative selected by management.

Our fee for preparation of the Federal and State tax returns is \$800. This rate is based on the hours required to complete and the level of expertise of the staff assigned. Invoices are due and payable upon presentation.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

116 WEST BRECKENRIDGE AVE, BIXBY, OK 74008
PHONE: 918.366.4440 FAX: 918.366.4443
WWW.JENKINSKEMPER.COM

Our engagement to prepare the 2024-25 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with management's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. Management should review all tax-return documents carefully before signing them.

We appreciate the opportunity to be of service to Harding Charter Preparatory School, Oklahoma City, Oklahoma, and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Jenkins & Kemper
Certified Public Accountants, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Harding Charter Preparatory School, Oklahoma City, Oklahoma.

By: _____

Title: _____

Date: _____

Coversheet

Approval regarding contract with Jenkins & Kemper for accounting services in 2025-2026.

Section: V. Consent Agenda
Item: R. Approval regarding contract with Jenkins & Kemper for accounting services in 2025-2026.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Prep 2025-26 OCAS contract (1).pdf

RECOMMENDATION:

The superintendent requests to the governance board to approve contract for accounting services with Jenkins and Kemper for 2025-2026.



April 9, 2025

Harding Charter Preparatory School District
Attn: Mr. Steven Stefanick
1301 NE 101st Street
Oklahoma City, OK 73131

RE: Accounting and consulting services for the Year Ended June 30, 2026

Thank you for allowing Oklahoma Consulting and Accounting Services, LLC (in affiliation with Jenkins & Kemper, CPAs, P.C.) to perform accounting and consulting services for Harding Charter Preparatory School District (the school). We are pleased with the expression of confidence in our firm and our school expertise. I look forward to a long and successful relationship as an integral part of the school's financial management team.

This letter, along with the attached addenda, to be approved in an open board meeting, sets forth our understanding of the nature and scope of my non-attest accounting and consulting services to be provided for the school. As you know Government Auditing Standards (Yellow Book) place significant restrictions on firms that also perform consulting services for audit entities. Although we will maintain integrity and objectivity throughout the performance of all services provided to the school, We are not considered "independent" under the Government Accountability Office (GAO) definition and as such we cannot also perform audit or other attestation services for the school as long as we perform these non-attest services. Under the GAO independence rules, we are considered a part of your management team since we will perform certain functions normally associated with management. That is the reason that the school must contract with another CPA firm to conduct the annual School audit. However, the Yellow Book allows me to continue to assist the school as requested in many other matters. Independence is only required for the external auditor.

Scope of Services

The accounting services we will provide are detailed on the attached exhibits. Also, we will compile a monthly statement of assets, liabilities and net assets-cash basis and the related statement of revenue and expenses-cash basis for each month and year-to-date period. The statements will include as supplemental information certain budgetary information. The financial statements will be prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. The financial statements will omit all the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. We will not audit or review such financial statements. Our report will include a statement that we are not independent with respect to the school.

116 W. Breckenridge, Bixby, Oklahoma 74008
(918) 366-4441

Harding Charter Preparatory School District

April 9, 2025

Page 2 of 3

The objective of a compilation engagement differs significantly from the objective of a review or audit of financial statements. The objective of a review is to provide a reasonable basis for expressing limited assurance that there are no material modifications that should be made to the financial statements. The objective of an audit is to provide a reasonable basis for expressing an opinion regarding the financial statements taken as a whole. A compilation does not provide such a basis because a compilation does not contemplate performing inquiry or analytical procedures and other procedures ordinarily performed in a review or obtaining an understanding of internal control or assessing control risk; or other procedures ordinarily performed in an audit.

Management Responsibilities

The school is, and will continue to be, solely responsible for establishing and maintaining an effective accounting and internal control system, including, without limitation, systems designed to assure compliance with policies, procedures, and applicable laws, regulations, contracts, and agreements and maintaining adequate records. The school is also responsible for the design and implementation of programs and controls to prevent and detect fraud.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform you or the appropriate level of management of any material errors and of any evidence or information that comes to my attention during the performance of compilation procedures or other management services performed that fraud or an illegal act may have occurred. We need not report any matters regarding illegal acts that may have occurred that are clearly inconsequential. In addition, we have no responsibility to identify and communicate significant deficiencies or material weaknesses in your internal control as part of this engagement.

The school's management and those charged with governance will be responsible for establishing the scope of the accounting and consulting services and the resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the accounting and consulting services to be performed by Oklahoma Consulting and Accounting Services, LLC providing overall direction and oversight for each service, and reviewing and accepting the results of the work. The attached addenda (Exhibits A-C) provide management and those charged with governance an understanding of the services to be provided and items Oklahoma Consulting and Accounting Services, LLC will require in order to adequately perform each service.

Administration, Fees, and Other

Our fee for the compilation and other services is stated on each addendum (Exhibits A-C) attached as part of this contract. The ancillary services, defined by the attached addenda, will be billable at the rate of \$90 per hour. Requests for a representative of Oklahoma Consulting and Accounting Services, LLC to attend a board meeting will be billed \$150 for each meeting attended.

These services are for the period July 1, 2025 to June 30, 2026. Please sign each contract addenda whether Harding Charter Preparatory School District **accepts** or **does not accept** the services described for each. Fees for these services will be rendered each month as described on the exhibits and will be payable on presentation. This engagement letter will remain in effect until changed by mutual consent.

Harding Charter Preparatory School District

April 9, 2025

Page 3 of 3

Administration, Fees, and Other (Continued)

In accordance with my firm policies, work may be suspended if your account becomes 90 days or more overdue and will not be resumed until your account is paid in full. You acknowledge and agree that we are not required to continue performing work for you in the event of your failure to pay on a timely basis for services rendered as required by this engagement letter. Further, you acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis my engagement will be deemed to have been completed and we will not be liable to you for any damages that occur as a result of my ceasing to render services, even if we have not completed our services. You will be obligated to compensate us for all time expended and to reimburse us for any out-of-pocket expenditures through the date of termination.

In addition, the school further agrees to indemnify and hold me harmless for any liability and all reasonable costs, including legal fees that we may incur as a result of the services performed under this engagement in the event there are false or misleading representations made to us by any member of the school's management.

Our firm, as well as other accounting firms, participates in the AICPA's peer review program covering our audit and accounting practice. Under this program, my system of quality control is subjected to a peer review by a team of certified public accountants approved by the state administering entity. As part of this peer review, the team will review a sample of my work. It is possible that the work performed for you may be selected for their review. If it is, the team is bound by professional standards to keep all information confidential.

We appreciate the opportunity to be of service to you and look forward to continuing our long and mutually satisfying relationship. We believe this letter accurately summarizes the significant terms of our engagement. Please call us at any time if you have any questions. If this letter and the attached addenda correctly express your understanding, please sign the enclosed copies where indicated and return it for our files.

Sincerely,



Jack H. Jenkins

President, Oklahoma Consulting and Accounting Services, LLC

ACKNOWLEDGMENT:

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member

EXHIBIT A

TREASURER SERVICES

This agreement begins July 1, 2025 and ends on June 30, 2026, between Harding Charter Preparatory School District and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

Treasurer Services to be Provided:

1. Reconciliations performed timely every month of reported school funds to bank statements
2. Receipts posted to appropriate accounts using the Oklahoma Cost Accounting codes as required by the Oklahoma State Department of Education
3. Prepare monthly finance report for review by management and governing board
4. Prepare orderly file folders to maintain records of all treasurer services
5. Provide treasurer records and financial report information to independent auditor
6. Submit previous end of the fiscal year data to Oklahoma State Department of Education due during the contract period
7. Preparation of annual 2025-26 Estimate of Needs

Client Agrees to the Following:

1. Assign an employee of the school as deputy treasurer for physically depositing funds into your bank
2. Allow us online banking access for the school's checking/savings accounts
3. Obtain a treasurer's surety bond in treasurer's name for a minimum of \$100,000 as required by statute
4. Provide us with an adequate description of deposits made with your bank
5. Prepare detailed receipts in a pre-numbered receipt book for all local collections
6. Notify us of any changes in policy/requirements from the Oklahoma State Department of Education that may be sent to the principal/business manager of your school by email

ACKNOWLEDGMENT:

☐ Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **ACCEPT** the above described monthly services. The annual contract amount for these services is \$9,900.00 and will be payable in 12 equal monthly installments for the contract period.

☐ Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **DO NOT ACCEPT** the above described monthly services. It is understood that in conjunction with other contracts, management may ask for the services described above and Oklahoma Consulting and Accounting Services, LLC will consider these items ancillary services and bill Harding Charter Preparatory School District the stated hourly rate.

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member

EXHIBIT B

PAYROLL SERVICES

This agreement begins July 1, 2025 and ends on June 30, 2026, between Harding Charter Preparatory School District and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

Payroll Services to be Provided:

1. Calculate and print checks or create direct deposit for all net pay amounts on a semi-monthly basis and include up to two "special payrolls" per contract period. Additional "special payrolls" will be considered ancillary services and will be billed at an hourly rate (also see item #6 in Client Agreements)
2. Calculate and print checks or directly deposit tax withholding for Federal and State of Oklahoma
3. Calculate and print checks or directly deposit funds for fringe benefits, retirements, garnishments or any deduction or benefit normally processed through payroll
4. Create and file all payroll tax filings for Federal and the State of Oklahoma including Federal (941), State (OW-9) and State Unemployment (OESC) quarterly reports, W2s, and 1095s (if necessary).
5. Provide reports, copies of payroll tax filings and paystubs to assigned administrator for distribution to employees
6. Prepare online financial reporting, during this contract period, for the Oklahoma State Department of Education regarding the Oklahoma cost account coding of payroll items
7. Prepare the School Personnel Report submitted on the Single Sign On webpage of the State Department of Education and update throughout the year as necessary

Client Agrees to the Following:

1. Approve our employee as the payroll clerk
2. Furnish us with annual/hourly approved rates of pay for each employee at the beginning of the employee's contract period
3. Notify us of any employees to be paid from a federal program or other special program at the beginning of the employee's contract period
4. Report to us all regular deductions such as fringe benefits, retirements, garnishments and any other deductions or benefits normally processed through payroll for each employee at the beginning of the employee's contract period
5. Provide us with updated W-4 forms for the calendar year for each employee authorizing us to withhold the appropriate amount of income taxes from each payroll
6. Furnish us with timesheets or changes in payroll four regular business days previous to scheduled payment date

ACKNOWLEDGMENT:

☐ Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **ACCEPT** the above described monthly services. The annual contract amount for these services is \$27,000.00 and will be payable in 12 equal monthly installments for the contract period.

☐ Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **DO NOT ACCEPT** the above described monthly services. It is understood that in conjunction with other contracts, management may ask for the services described above and Oklahoma Consulting and Accounting Services, LLC will consider these items ancillary services and bill Harding Charter Preparatory School District the stated hourly rate.

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member

EXHIBIT C

ACCOUNTS PAYABLE SERVICES

This agreement begins July 1, 2025 and ends on June 30, 2026, between Harding Charter Preparatory School District and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

Services to be provided:

1. Set up purchase orders based on requisitions before items are delivered or services are performed from the vendor as required by statute
2. Certify and prepare payments for itemized invoices
3. File purchase orders with supporting documentation and present for independent audit during the contract period
4. Assist with proper Oklahoma cost account coding based on descriptions of goods and services provided on the requisition
5. Monitor appropriations and report to client if any supplemental forms will be required for budget
6. Provide digital 1099 reporting package to payroll department for filing

Client Agrees to the Following:

1. Provide W-9 for each vendor used.
2. Assign somebody as the encumbrance clerk and activity fund custodian (if applicable) and provide surety bonds for each of those positions as required by statute
3. Furnish us with an approved and complete requisition prior to an order being made with a vendor as required by statute
4. Provide us with the proper Oklahoma Cost account coding or an adequate description of items/services to be encumbered
5. Present itemized invoices to our designated employee on a timely basis in order to prevent any late fees or late notices from vendors
6. Notify us, on requisition forms, of any vendor providing goods or services pertaining to a federal program or special project budget and the designated code of the program involved

ACKNOWLEDGMENT:

☐ Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **ACCEPT** the above described monthly services. The annual contract amount for these services is \$14,100.00 and will be payable in 12 equal monthly installments for the contract period.

☐ Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **DO NOT ACCEPT** the above described monthly services. It is understood that in conjunction with other contracts, management may ask for the services described above and Oklahoma Consulting and Accounting Services, LLC will consider these items ancillary services and bill Harding Charter Preparatory School District the stated hourly rate.

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member

Coversheet

Approval regarding contract with SchoolMint for registration and enrollment services for 2025-2026.

Section: V. Consent Agenda
Item: S. Approval regarding contract with SchoolMint for registration and enrollment services for 2025-2026.
Purpose:
Submitted by: Steven Stefanick
Related Material: Harding Charter Prep SchoolMint Quote (1).pdf

BACKGROUND:

SchoolMint provides services to streamline application, lottery, and enrollment processes. Learn more here: <https://www.youtube.com/watch?v=ngxIQ0CaGxI>

RECOMMENDATION:

The superintendent recommend the governance board to approve the contract with SchoolMint for 2025-2026.

Agreement for
Harding Charter Preparatory School
District

Address
12600 N. Kelley Ave
Oklahoma City, Oklahoma
73131

Primary Contact Name
Steven Stefanick

Prepared by
William Juarez





Q-20507

SchoolMint Inc.
319 Monroe Street
Lafayette, LA 70501
info@schoolmint.com

**Harding Charter Preparatory
School District**
12600 N. Kelley Ave
Oklahoma City, Oklahoma
73131
Steven Stefanick

This Order Form (this "Agreement") is entered into as of

(the "Effective Date"), by and between Harding Charter Preparatory School District("Client"), and SchoolMint Inc., a Delaware corporation ("SchoolMint"); for a subscription to one or more of SchoolMint's Software-as-a-Service programs, related software, documentation and/or services related thereto as set forth below (collectively, the "Services"); subject to the terms set forth in the Terms of Service entered into as of the Effective Date by and between SchoolMint and Client, which are incorporated and made a part of this Order Form.

Subscription Term

Access to the services described below shall remain in effect from 7/1/2025 until 6/30/2026.

Licensed Services and Associated Fees

The following Services are licensed for Client use.

Period 1: 7/1/2025-6/30/2026

PRODUCT NAME	DESCRIPTION	QTY	LIST PRICE	EXTENDED
Enroll - Full	SchoolMint Enroll - Full solution for K-12 enrollment	1,100	\$6.50	\$7,150.00
Enroll - Full Implementation	Implementation for Enroll - Full and Enroll + Solutions	1,100	\$3.00	\$3,300.00
PowerSchool- New API Connector- Enroll	PowerSchool SIS API Connector for Enroll	1,100	\$0.75	\$825.00
Period 1: 7/1/2025-6/30/2026 TOTAL:				\$11,275.00

Discounts, if any, are only applicable to the first year of the subscription term. All renewals will be at SchoolMint's then current rates.

Services

All unused services purchased expire after 12 months. There are no refunds or credits issued for unused services.

Role Definition and Agreement: The undersigned is authorized to bind the Client including, without limitation, to approve and execute the Agreement, make changes to the Agreement, and to serve as the primary point of communication between Client and SchoolMint. The undersigned acknowledges that, in the event of any conflicts, SchoolMint's Terms of Service, any Scope of Work, and Order Form (Collectively, "This Agreement") shall prevail over any other terms and conditions, including but not limited to the Client's Purchase Order.

By signing below, I hereby acknowledge that I have received, read, and am authorized to accept Schoolmint's

\Terms of Service (v1.24)1\

(<https://schoolmint.com/terms-of-service/>)

and

\DPA1\

(<https://schoolmint.com/student-data-privacy-agreement/>).

**Harding Charter
Preparatory School
District**

By:

Name:

Title:

Date:

SchoolMint Inc.

By:

Name:

Title:

Date:

Client Information Sheet

Main Contact

Name _____

Phone _____

Email Address _____

Address _____

Onboarding/Implementation Contact

Name _____

Phone _____

Email Address _____

Technical Contact

Name _____

Phone _____

Email Address _____

Billing/Invoicing Contact:

Organization Name that should appear on the Invoice: _____

Attention to & Address Invoice Should be Sent to: _____

Phone _____

Email Address _____

Please confirm with your procurement department if a PO is required prior to invoicing. If required, please indicate below and submit a copy to **orders@schoolmint.com** along with this order form to avoid delays.

PO required?

Tax Exempt?

If tax exempt, a copy of your tax exemption certificate must be submitted along with this order form. Failure to submit a valid certificate will result in applicable taxes being charged.

Coversheet

Approval regarding contract with Anglin PR for public relation services in 2025-2026.

Section: V. Consent Agenda
Item: T. Approval regarding contract with Anglin PR for public relation services in 2025-2026.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Preparatory April 2025 (1).pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve the contract with Anglin PR in 2025-2026 for support in staff recruitment and student applications. This is fully reimbursable with CSP.

HARDING CHARTER PREPARATORY

BUDGET & SCOPE OF WORK

SERVICES PROVIDED	PROJECT DETAIL	COST
Video	Video -1 horizontal long form (+/-2 minutes); 2 verticle short form (20-45 seconds) videos all featuring HCP teachers on their positive experiences to aid in recruitment.	\$4,600
Branding	Branded Items – <ul style="list-style-type: none"> • 1 retractable banner, general HCP district information • 4 table runners, customized for each school and one for the general district and paired with an unbranded tablecloth • 2 foam board signage 18" X 24" with easel, student recruitment and staff recruitment • 6 total DOT cards • 250 customized sticky notes 3"X3" • 500 qty. order of ink pens 	\$3,050
Design & Marketing Materials	Design – Time to create taglines, writing/messaging, visuals and layout for all collateral described in row 5 (banner, table runners, foam signs, sticky notes and ink pens and (2) 1-pager designs with up to 3 tweaks. Does not include printing cost for 1-pagers, Anglin will provide electronic copies ready for print.	\$6,000
Design – Digital Ads	Static Ad Design – To showcase the US & World school rankings (student recruitment focus) for Meta	\$450
Digital Advertising	Digital Advertising – LinkedIn video ads (faculty recruitment focus); YouTube video ads (faculty recruitment focus); Social Media static ads (School ranking/student recruitment focus)	\$5,400
Digital Advertising	Digital Advertising Optimization – Anglin will place, target and monitor ads on LI, Meta and YT for up to 4 total months, on up to 3 platforms.	\$5,200
Social Media Management	LinkedIn Profile Consolidation – Effort to consolidate followers to one page, grow followers, bring current Harding staff onto the profile with an email invitation, draft updated copy and add the logo to the profile and create and schedule 10 post.	\$2,500
Website	2 Webpages Redesigned – Home page to be a more dynamic and engaging landing page and Careers page to be more informative and professional.	\$2,800
	Anglin assumes standard 15% advertising placement/negotiation fees	\$30,000

Coversheet

Approval regarding contract with Track It Forward for a volunteer hour tracking system in 2025-2026.

Section: V. Consent Agenda
Item: U. Approval regarding contract with Track It Forward for a volunteer hour tracking system in 2025-2026.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Preparatory School District TIF Quote.docx.pdf

BACKGROUND:

Track It Forward supports non-profits in organizing and management of volunteer hours. Due to recent board policy updates of volunteer hours going to "required", it is important that the district setup a system for accountability and support.

RECOMMENDATION:

The superintendent recommends the governance board to approve the contract with Track It Forward in 2025-2026 for support in parent volunteer hour management.



Track it Forward

OurVolts, LLC
484 Lake Park Ave
Suite 674
Oakland, CA 94607

Track It Forward Quote

Date: April 17th, 2025

Organization: Harding Charter Preparatory School District

Subscription Options:

Selected Plan	User Capacity	Annual Cost
Premium	1000-2000	\$2,128
Advanced	1000-2000	\$3,242

**Estimated cost is based on annual subscription, which receives a 20% discount (already reflected)*

Valid for 30 days

Please contact Support@trackitforward.com with questions.

Coversheet

Approval regarding contract renewal with Keystone Food Services for 2025-2026.

Section:	V. Consent Agenda
Item:	V. Approval regarding contract renewal with Keystone Food Services for 2025-2026.
Purpose:	Vote
Submitted by:	Steven Stefanick
Related Material:	Harding Independence CP Renewal.pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve the contract with Keystone Food Services in 2025-2026 for child nutrition programs.



April 21, 2025

First and foremost, we would like you thank you for the opportunity to serve your students, staff, and community members. It is an honor and a privilege that we don't take for granted.

Keystone Food Service would respectfully like to request that the Board of Education extend our Food Service Management agreement for the 2025-2026 school year. This is an extension renewal request that is allowed before another bid process is required to be initiated.

On the following page are the meal rates coinciding with the 3.8% inflated from the previous year. Per the OKSDE contract renewal, pricing must reflect the increase or decrease in the Consumer Price Index based on the 12-month percentage change for March published and determined by the Bureau of Labor Statistics. OKSDE has guided on the details of this CPI increase and confirmed that this is the same number that the USDA uses to determine new reimbursement rates for next school year. Thus, our pricing should align with your reimbursement rates.

Keystone Food Service will fulfill its obligations under the same terms and conditions of our base year agreement, along with any subsequent amendments to said agreement. Please contact me if you wish to have us available prior to and/or during the school board meeting at which the renewal is discussed.

We look forward to serving and providing your district with the highest quality food service for the 2025-2026 school year.

Sincerely,



Josh Sanders, CEO Keystone Food Service



ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026

District Name: _____ County/District Code: _____

Fixed-Price Per Meal rate charged for SY2025: \$ _____

This amendment is to renew the _____ (original year) food service management company (FSMC) contract between _____ (district) and _____ (FSMC) for renewal year 2025-2026.

The term of this contract shall be for one (1) year beginning on July 1, 2025, and continuing until June 30th, 2026, unless terminated by either party.

The Fixed-Priced per Meal rate for the 2025-2026 school year is \$ _____.

The fixed-priced per meal listed above shall not go over the March CPI of 3.8% and will remain unchanged for the duration of the 2026 school year. The FSMC will not and cannot change the rate before June 30, 2026, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree ☐ Did Not Agree ☐ on a labor transaction fee in the **original** RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ _____ per employee with a maximum charge of \$ _____ (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

Do not sign this document until AFTER the district receives approval from Karen Davis.

District Name: _____

FSMC Name: _____

Print Name: _____

Print Name: _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

Fax or email this form to Karen by June 25, 2025. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved **BEFORE** Signatures: _____ Date Approved: _____

Approved **AFTER** the Signatures: _____ Date Approved: _____

Fixed-Priced Per Meal Rate:

FY2025 Lunch Equiv. Rate: \$ _____

(CPI rate) = X 3.8%

FY2026 Lunch Equiv. Rate: \$ _____



Food Service Management Company (FSMC) Request for Proposal (RFP) Verbiage/Clarification/Updates for all RFP's

The 2025-26 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below were added to the 2025-26 RFP. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

Page 14, IV. #B: Added: The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.

Page 20, X #C: Added: In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietitian (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

Page 23, XII #F: Updated: Buy American (SP-23-2024)

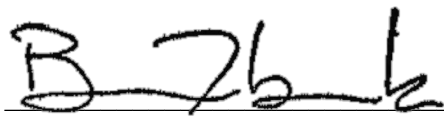
- The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
- Ninety percent (90%) of the food purchased for 2025-2026 must be grown domestically.
- **The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American Tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of one time a year and upon request to show compliance.**
- The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Non-available articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

- Items listed on the Federal Acquisitions Regulations Non-available articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
- Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.

Page 72: The total cost in Section 6 has been added. This amount will be added each month and be used in the Buy American Tracker. The total annual amount will be entered in the *Total Annual Commercial Food Cost* in the *Buy American Tracker* Exemption Summary tab.

Pages 79-83: Meal Patterns have been updated

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.



School Food Authority Representative

4/21/25

Date

Food Service Management Company Representative

Date

Coversheet

Approval regarding contract with YMCA for summer day camp at
3232 NW 65th Street for Summer 2025.

Section: V. Consent Agenda
Item: W. Approval regarding contract with YMCA for summer day camp at 3232
NW 65th Street for Summer 2025.
Purpose: Vote
Submitted by:
Related Material: Harding Independence Charter District Contract.pdf



**FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

AGREEMENT
AGREEMENT FOR USE OF HARDING INDEPENDENCE CHARTER DISTRICT
FACILITIES
BY THE YMCA
TO OPERATE SUMMER DAY CAMP PROGRAM

This Agreement made and entered into this 9th day of May 2025 by and between the YMCA of Greater Oklahoma City (hereinafter called the "YMCA") and HICD, (hereinafter called "School District").

WITNESSETH

WHEREAS School District owns and has under its jurisdiction certain schools, educational facilities and equipment that may be utilized after normal school hours for quality Summer Day Camp programs; and

WHEREAS there is an interest in providing Summer Day Camp in HICD school (Middle) and,

WHEREAS, the YMCA has agreed to operate a Summer Day Camp Program.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties to this Agreement, agree as follows:

I. HICD School shall:

- (1) Provide available space in HICD school for the purpose of Summer Day Camp.
- (2) Provide the YMCA with designated areas for storage within the school where the program is located.
- (3) Provide access to an outdoor play area, library, gym, classrooms, and cafeteria.
- (4) Provide access to restrooms and telephone.

II. The YMCA shall provide:



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FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

(1) Quality Summer Day Camp Program

(2) Copies of all program evaluations

(3) A copy of YMCA operating procedures, which shall include fee structures, personnel requirements, discipline policies, safety procedures, and all other policies needed to operate a quality childcare program.

(4) An update of the YMCAs new programming, fee structures, policy changes, and all other changes that may occur while this Agreement is in effect.

III.

The YMCA agrees to indemnify and save HICD harmless from and against all losses, claims, demands, liabilities, suits, or actions, including all reasonable expenses and attorney's fees, for injuries or loss caused by or resulting from the acts or omissions of the YMCA employees, subcontractors, or agents of the YMCA and HICD. This indemnity does not alter or waive tort immunity.

Further, the YMCA agrees to procure and keep in force, for the entire time this agreement is in effect, insurance coverage for general liability in the amount of \$1,000,000 and include HICD as an additional insured during said duration. The YMCA shall be responsible for all licensing requirements and shall be responsible for compliance with all state and federal regulations affecting the operation by YMCA of said childcare program. HICD shall not be responsible for licensing or compliance with state and federal regulations affecting Summer Day Camp program, this being the sole responsibility of the YMCA.

Further, HICD is not responsible for supervising the Summer Day Camp program, discipline, safety procedures, personnel requirements or any other matter concerning the operation of the childcare program, such being the sole responsibility of the YMCA.

IV.

The YMCA agrees that all facilities and properties should be used in compliance with all federal, state, and local laws, and in accordance with all rules and regulations of HICD.



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FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

The terms of this Agreement shall be from May 23, 2025, and terminating August 9, 2025

This Agreement may only be modified or amended by mutual consent of the parties in writing.

It is mutually agreed that either the YMCA or HICD shall have the right and privilege of canceling this Agreement upon one hundred and twenty (120) days written notice to the other party.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

Harding Independence Charter District
School District

By _____
Board of Trustees
President

ATTEST: _____
Secretary

YMCA

By: _____
Vice President/COO

ATTEST: _____
Vice President/CFO

Coversheet

Superintendent Report

Section:	VI. Superintendent's Report
Item:	A. Superintendent Report
Purpose:	FYI
Submitted by:	
Related Material:	Supreme Court Oral Arguments – Justice-by-Justice Overview.pdf Superintendent Report - May.pdf OPCSA 2025 Legislative Session 5-9-25.pdf

Supreme Court Oral Arguments:

Justice-by-Justice Overview

Conservative Justices

(Likely to Vote in Favor of the Religious Charter School)

Justice Clarence Thomas

Consistently supports broad interpretations of religious liberty. While he remained relatively quiet during oral arguments, his past opinions suggest he views excluding religious institutions from public programs as discriminatory.

Justice Samuel Alito

Expressed concerns about potential religious discrimination, questioning whether denying a charter based on religious affiliation infringes upon free exercise rights.

Justice Neil Gorsuch

Highlighted the importance of religious freedom and appeared skeptical of arguments suggesting that religious charter schools violate the Establishment Clause.

Justice Brett Kavanaugh

Referenced precedents like *Carson v. Makin*, emphasizing that if states fund private secular schools, they cannot exclude religious ones without violating the Constitution.

Liberal Justices

(Likely to Vote Against the Religious Charter School)

Justice Sonia Sotomayor

Voiced strong concerns about breaching the separation of church and state, stating that public funds should not support religious instruction.

Justice Elena Kagan

Noted that Oklahoma law requires charter schools to be nonsectarian, suggesting that authorizing a religious charter school would conflict with state statutes and constitutional principles.

Justice Ketanji Brown Jackson

Questioned the implications of allowing religious charter schools, expressing concern over potential government endorsement of religion and the impact on public education's secular nature.

Chief Justice John Roberts

(Potential Swing Vote)

Chief Justice Roberts appeared to hold the pivotal vote. He expressed skepticism about excluding religious entities from public programs, referencing past decisions that favored religious inclusion. However, he also showed concern about maintaining the constitutional balance between the free exercise and establishment clauses.

Justice Amy Coney Barrett

(Recused)

Justice Barrett recused herself from this case due to prior associations, leaving the Court with eight justices.

Predicted Outcome

Given the apparent split (four justices likely in favor, three against, and Chief Justice Roberts as the swing vote), the decision appears to hinge on Roberts' interpretation. If he sides with the conservative justices, the Court could rule 5-3 in favor of allowing the religious charter school. Conversely, if he aligns with the liberal justices, a 4-4 split would uphold the Oklahoma Supreme Court's decision to block the school, without setting a national precedent.

Superintendent
Governance Board
May 2025

2024-2025 Enrollment

HCPES @ Kelley – Total Enrollment

August	September	October	November	December	January	February	March	April	May
106	104	111	111	108	107	106	105	105	105

PK Grade: 34/40

K Grade: 24/22

1st Grade: 24/22

2nd Grade: 23/22

HCPMS @ Independence – Total Enrollment

August	September	October	November	December	January	February	March	April	May
446	405	407	394	392	390	384	382	380	380

5th Grade: 96/100

6th Grade: 99/100

7th Grade: 96/100

8th Grade: 89/100

HCPHS – Total Enrollment

August	September	October	November	December	January	February	March	April	May
572	544	542	539	534	532	509	505	499	496

9th Grade: 147/160

10th Grade: 131/150

11th Grade: 118/140

12th Grade: 100/130

HCP – Total Enrollment

August	September	October	November	December	January	February	March	April	May
1,124	1,053	1,060	1,044	1,034	1,029	999	992	984	981

2025-2026 New Enrollment Completions

PK Grade: 40/40

K Grade: 50/50 - Note that one class will be 28 and one will be 22 minimum.

1st Grade: 25/22

2nd Grade: 24/22

3rd Grade: 24/22

Total: 163/156 (goal is 156 by October 1, 2025)

5th Grade: 94/120

6th Grade: 122/120

7th Grade: 106/120

8th Grade: 109/120

Total: 431/480 (goal is 420 by October 1, 2025)

9th Grade: 145/180

10th Grade: 146/170

11th Grade: 131/160

12th Grade: 118/150

Total: 540/660 (goal is 560 by October 1, 2025)

*These total slots above represent the new HCP Strategic Growth Plan Seats. If we take away new seats, the schools would be, ES 108% filled, MS 103% filled, and HS 93% filled.

Grant Submissions

1. Currently in discussions with FuelOKC regarding financial support for a second elementary school building for an early childhood center. **VERBAL COMMITMENT: \$520,000.00 + \$360,000.00 for new elementary school**
2. Submitted Oklahoma Child Nutrition Grant for high school and middle school to purchase new ice machines and ovens. **DENIED**

Celebrations / Recognitions

- Music filled the halls at the elementary school as the OKC Philharmonic Ensemble treated our students to an unforgettable performance! They played some of our favorites—Pokémon, Bluey, and Minecraft—and even let us join in the fun. Ms. Ingram took a turn as the conductor, and our students got to experience the magic of live music up close.

A huge thank you to the OKC Philharmonic for bringing the joy of music to our school! 🎵🌟

- Congratulations to the HCPHS Band for their Excellent rating on stage at the OSSAA Largely Group Contest yesterday at East Central University!
- The HCPHS speech and debate team attended the Oklahoma State speech and debate tournament this past weekend at Southern Nazarene University. Senior Candela Principi placed 7th in the state for her Program of Oral Interpretation entitled "The Color Grey".
- Congratulations to the following band and orchestra students for their performances at the OSSAA State Solo and Ensemble contest at OSU on Wednesday, April 23:

Superior rating:

Shaun Laskey, euphonium solo

Lucas Helm, bass clarinet solo

Ben Peters, cello solo

Zoe Hsu, cello solo

Monica Moghbel, violin solo

Raimi Shadik, viola solo

Mareli Dominguez, viola solo

Lucas Helm and Ian Ward, bass clarinet duet

Noel Mercer, Lizzeth Hernandez and Samuel Carr, flute trio

Leonel Saldana, Madeline Scott, Hector Pocol-Rangel and Evan Castellanos-Bui, string quartet

Monica Moghbel, Madeline Scott and Zoe Hsu, string trio

Noel Mercer, Zoe Hsu and Jude Prilliman, music theory

Excellent rating:

Samuel Carr, flute solo

Hector Pocol-Rangel and Evan Castellanos-Bui, violin/cello duet

Good rating:

AJ Covey, clarinet solo

- The Lyric Theater brought The Sound of Music to life at our elementary school with an incredible interactive performance for our students!

From singing along to acting out scenes, our students were fully immersed in the magic of this classic story. Shout out to the Lyric Theater!

Superintendent Current Projects

1. Staff/Student ID Cards – **Complete**
2. Digital Human Resource System – **Complete**
3. Digital Substitute Assignment Program – **Complete**
4. HCP Staff Alarm Accessibility Updates – **Complete**
5. HCPHS Door Access Control – **Complete**
6. HCPMS New Signage – **Complete**
7. HCP Performance Bonus Program – **Complete**
8. HCPHS New Gymnasium Floor – **Complete**
9. HCPMS New Gymnasium Floor – **Complete**
10. HCPHS/MS New Key system – **Complete**
11. HCPHS Updated Wireless Access Points – **Complete**
12. HCPMS Door Access Control – In Progress (installation will occur in June).
13. HCP Updated Cameras – **Complete**
14. HCPHS Interactive Panels (5) – **Complete**
15. HCPHS/HCPMS Student Laptops (221) – In Progress (installation in Summer 2025)
16. HCPHS/HCPMS Door Repairs – **Complete**
17. HCPMS Updated Fencing – **Complete**
18. HCP Superintendent Teacher Leadership Committee – **Complete**
 - a. Seven HCP teachers will join district leadership monthly to discuss and collaborate on current or upcoming projects.
 - i. Alicia Goode – HCPES @ Kelley - 2nd Grade
 - ii. Sabrina Lindsley – HCPES @ Kelley – 1st Grade
 - iii. Jordan Gupton – HCPES @ Kelley - Kindergarten
 - iv. Crystal Regin – HCPES @ Kelley – Art/Music
 - v. Alexandria Velders – HCPMS @ Independence – Music
 - vi. Rodney Nichols – HCPHS – College Readiness
 - vii. Angela Collymore – HCPHS - Science
19. ClassDojo – **Complete**
 - a. Internal communication tool (similar to Facebook) for each individual school and teacher to be able to communicate directly with families.
20. Comprehensive Academic Family Engagement Program – In Process
21. Varsity Tutors – **Complete**
 - a. We are excited to announce an exciting partnership with Varsity Tutors for Schools, a Nerdy (NYSE: NRDY) company and the leading platform for live online tutoring, to provide all district students with access to the Varsity Tutors for Schools platform at no cost to our students or families. The partnership extends from now until June 30, 2030, ensuring students, educators and parents have a rich set of powerful resources for school years to come.
 - b. The comprehensive platform integrates interactive study tools, collaborative workspaces, and dynamic tutoring resources, including:

- i. ● 24/7 On-Demand Chat Tutoring
- ii. ● On-Demand Essay Review
- iii. ● Live Enrichment and Remediation Classes
- iv. ● SAT and ACT Test Prep Classes
- v. ● Celebrity-Led StarCourse Classes
- vi. ● Self Study Resources
- vii. ● College & Career Readiness Resources
- viii. ● Recorded Enrichment Classes

22. High-Dosage Tutoring Pilot Program – **Complete**

23. Charter Network Accelerator Program – In Progress

- a. Funding provided for HCP to join the Charter Network Accelerator Program, designed to help charter senior leadership refine operations to support future growth and learn about priority initiatives.
- b. HCP will be moving to Annual Priority Work, a laser focused approach to gain momentum in academics. This new work will include much discussions, change in resource allocations, and possibly position changes.

24. HCP Alumni 2015 Reunion/Gala Event – In Progress (Date is September 20, 2025)

25. Clever Application Overall – **Complete**

- a. Building one application that has all student logins for the array of technology programs used district-wide. To ensure school success, we will not be launching Clever until 2025-2026.

26. HCP Shuttle Transportation Program – **Complete**

- a. Due to cost and renovation needs, HCP will not be moving forward with the transportation program for next year.

27. HCP Uniform Program – **Complete**

- a. HCP will be transitioning to a new uniform provider with Oklahoma Shirt Company beginning in school year 2025-2026.

28. HCPHS New Light Fixtures – **Complete**

29. HCP Leadership Restructuring – **Complete**

30. HCP College Prep Program – **Complete**

31. HCP Priority Plan 2025-2026 – **Complete**

32. New Lottery and Registration System – **Complete**

33. New Parent Volunteer Program – **Complete**

34. Fundraising for Early Childhood Center – In Progress

35. SimpleGrants Comprehensive Plan - **Complete**



LEGISLATIVE SESSION

2025 Regular Session

Oklahoma Public Charter School Association

CHARTER EDUCATION LEGISLATION - UPDATE

Flags	Bill #	Senate	House	Summary	Votes	Status
#xes	HB 1086	Pugh	Lowe (Dick)	<p>School funding; school district general funds; general fund carryover; State Aid; calculation of per pupil revenue; exceptions; effective date; emergency.</p> <p>* requires gifts, grants, or donations that a school put in its general fund to be included in the carryover calculation</p> <p>* penalty issued to school districts that have carryover balances above the allowable amount</p> <p>* removes a calculation used to determine the weighted membership for students using online instruction from districts where they are not a resident</p>	<p>Senate 46/0</p> <p>Senate Ed 11/0</p> <p>-----</p> <p>House 82/0</p> <p>Appropriations & Budget 33/0</p> <p>Appropriations & Budget Education Subcommittee 9/0</p>	ACTIVE
#es	HB 1096	Pugh	Hasenbeck	<p>Schools; modifying goals of certain programs; modifying eligibility for certain higher education programs; adding references to Classic Learning Test; effective date; emergency.</p> <p>* Allows students to qualify for the Oklahoma State Regents Academic Scholars Program and Oklahoma's Promise using ACT, SAT, or CLT</p> <p>* Currently only ACT is used</p> <p>Schools; student testing; testing achievement goals; professional development programs; teacher continuing education programs; CLT exam scores; remedial class options; state average test scores; State Regents' Academic Scholars Program; Oklahoma Higher Learning Access Program; effective date; emergency.</p>	<p>Senate 40/7</p> <p>Senate Ed 7/3</p> <p>-----</p> <p>House 78/17</p> <p>Appropriations and Budget Committee 21/6</p> <p>Appropriations and Budget Education Subcommittee 7/3</p>	ACTIVE
#e	HB 1276 Analysis	Seifried	Caldwell, C. ; Burns, T. ; Lowe, D. ; Moore, A.	<p>Schools; requiring district policies prohibiting student cell phone and personal electronic device use under certain circumstances; effective date; emergency.</p> <p>* Compare with SB 139</p>	<p>Senate Ed 7/4</p> <p>-----</p> <p>House 82/9</p> <p>Education Oversight 9/0</p> <p>Common Education 11/2</p>	5-8-25 DORMANT (Did Not Meet Passage Requirements)

#x	HB 1277	Seifried	Caldwell (Chad)	State Board of Education; providing reasons for which a license or certificate may be revoked or suspended; providing for notice; effective date; emergency. Schools; directing the State Board of Education to distribute grants to incentivize phone free spaces.	Senate 39/6 Senate Ed 9/1 ----- House 56/23 Appropriations and Budget Committee 29/0 Appropriations & Budget Education Subcommittee 8/2	ACTIVE
#@xe/	HB 1287	Pugh	Kelley, M.; Caldwell, C.	Schools; authorizing the Board of Regents of the University of Oklahoma to create a math tutoring pilot program for certain students; effective date; emergency.	Senate 19/28 Emergency 40/7 Appropriations 23/2 Senate Ed 11/0 ----- House 72/13 Appropriations & Budget Education Subcommittee 10/0	ACTIVE
#es	HB 1408 Analysis	Stanley	Grego	Schools; departure of certain students; reporting; requiring State Department of Education to creating a reporting portal; dropout reports; excluding certain students; effective date; emergency. * Homeschool removed from Dropout, et al	----- House 79/7 Education Oversight Committee 9/0 Common Education 11/0	5-8-25 DORMANT (Did Not Meet Passage Requirements)
#es	HB 1412	Pugh	Johns, R.; Pogemiller, E.; Munson, C.; Provenzano, M.; Boles, B.; Archer, N.; McCane, M.	Teachers; directing stipends, rather than salary increases, be provided to teachers with certain certificates; effective date; emergency. School reports; four year and extended year graduation rates; excluding chronic absenteeism data; adding instructional time to grade measures; student measures; effective date; emergency. * Chronic Absenteeism removed from Report Card	Senate 45/0 Senate Ed 10/0 ----- House 74/15 Education Oversight Committee 9/0 Common Education 7/3	ACTIVE

#es	HB 1466	Pugh	West (Tammy); Waldron, J.; McCane, M.	Schools; accreditation standards; deficiencies; permitting school districts to request a hearing on accreditation recommendations ; effective date; emergency.	Senate 44/0 Senate Ed 10/0 ----- House 89/0 Education Oversight Committee 9/0 Common Education 11/0	ACTIVE
#es	HB 1491	Paxton	Johns; Moore, A.; Provenzano, M.; Munson, C.; Waldron, J.	Education; meetings of the State Board of Education; authorizing members to add items to agendas ; procedure for adding; emergency.	----- House 80/16 Education Oversight Committee 9/0 Common Education 10/2	5-8-25 DORMANT (Did Not Meet Passage Requirements)
#xes	HB 1521	Pugh	Lowe (Dick)	Schools; subject matter standards; personal financial literacy; AP courses; updating references; permitting alternate diploma for certain students; repealer; effective date; emergency.	Senate 45/0 Senate Ed 10/0 ----- House 85/4 Education Oversight 9/0 Common Ed 12/0	ACTIVE
#@xe/s	HB 1727	Pugh; Pederson, R.	Hilbert, K.; Hays, N.; Boles, B.; Pittman, A.; Ranson, T.; Moore, A.; Archer, N.	Higher education; Oklahoma Higher Learning Access Program; eligibility for children of certain teachers; effective date; emergency. * OK Promise for children of teachers employed 10 years at a <u>public school</u>	Senate 38/5 Appropriations 24/1 Senate Ed 11/0 ----- House 71/20 Appropriations and Budget 31/0	ACTIVE
e	HB 2153	Guthrie	Hall	Charter schools; transfers; enrollment preferences; siblings; current students; effective date; emergency. * Sibling preference in lottery	House 84/1 Ed Oversight 9/0 Common Ed 12/0	5-8-25 DORMANT (Did Not Meet Passage Requirements)

#es	HB 2154	Guthrie	Hall	Charter schools; Oklahoma Charter Schools Act; exemptions; financial statements; contract requirements; effective date; emergency. * No more Est. of Needs and publicizing * Board-approved Annual Budget still required	Senate Ed 8/1 ----- House 76/13 Common Education 11/0	5-8-25 DORMANT (Did Not Meet Passage Requirements)
#s	HB 2209	Guthrie	Lay; Ranson, T.; McCane, M.	Open Meeting Act; allowing members of a public body to participate in a meeting from a private residence under certain circumstances; definition; compliance; effective date.	----- House 92/5 Government Oversight Committee 14/1 General Gov 8/0	5-8-25 5-8-25 DORMANT (Did Not Meet Passage Requirements)
#es	HB 2288 Analysis	Frix, A.	Hilbert, K.; Hays, N.; Boles, B.; Pittman, A.; Ranson, T.; Moore, A.; Archer, N.	Teachers' Retirement System; postretirement employment; earning limitations; retired member; earnings without reduction in retirement benefits; effective date; emergency.	Appropriations 23/0 Retirement & Government Resources 8/0 ----- House 74/7 Government Oversight Committee 12/1 Banking, Financial Services and Pensions Committee 7/1	5-8-25 DORMANT (Did Not Meet Passage Requirements)
#es	HB 2702	Rader, D.	Ford	Special education; special education administrators; training; competency exam; effective date; emergency.	----- House 86/1 Appropriations and Budget Committee 30/0 Appropriations & Budget Education Subcommittee 9/0	5-8-25 DORMANT (Did Not Meet Passage Requirements)
	SB 95	Seifried; Coleman, B.	Archer	Workers' compensation; amending definitions. Effective date. Clarifies in law who is covered by an employer's workers' compensation plan. • Students in paid positions are covered. • Students in unpaid internships or work-based learning programs are not required to be covered by the employer's workers' compensation plan. • BUT! Employers are responsible and liable for the students safety while working.	House 88/0 Jud & Public Safety 8/0 Civil Judiciary 8/2 ----- Senate 44/0 Business & Ins 10/0	SENT TO GOVERNOR

	SB 139 Analysis	Seifried	Caldwell (Chad)	Schools; requiring school district boards of education to adopt certain cell phone policy. <u>* Compare with HB1276</u>	House 47/15 51/39 Education Oversight 9/0 Common Ed 8/3 ----- Senate 36/8 Senate 30/15 Senate Ed 7/5	SIGNED BY GOVERNOR
xe	SB 186	Mann	Ranson	Teachers; directing the Office of Educational Quality and Accountability to establish a grant program to provide grants to certain individuals seeking alternative certification. Effective date. Emergency.	----- Senate 34/12 Appropriations 20/1 Senate Ed. 8/1	5-8-25 DORMANT (Did Not Meet Passage Requirements)
x	SB 212 Analysis	Seifried	Caldwell (Chad)	Teacher preparation; directing the Commission for Educational Quality and Accountability to establish TeachForwardOK. Effective date. Emergency.	House 59/28 Appropriations and Budget 26/2 Appropriations and Budget Education Subcommittee 8/2 ----- Senate 34/10 Appropriations 22/0 Senate Ed 10/0	ACTIVE
@xs	SB 215 Analysis	Seifried	Moore	Mathematics instruction; creating the Oklahoma Math Achievement and Proficiency Act. Effective date. Emergency.	House 62/19 Approp & Budget 28/2 Approp & Budget Ed Sub 8/2 ----- Senate 40/6 Appropriations 21/1 Senate Ed 10/0	ACTIVE

@x	SB 224	Seifried	Caldwell (Chad)	Student data; creating the Oklahoma Education and Workforce Statewide Longitudinal Data System. Effective date. Emergency .	House 51/36 51/32 46/37 51/34 35/56 Approp & Budget 26/4 Approp & Budget Education Sub 7/3 ----- Senate 33/13 Appropriations 21/2 Economic Devel, Workforce & Tourism 8/1	ACTIVE
xe	SB 235 Analysis	Pugh	Kerbs, D.	Teachers; establishing the Grow Your Own Educator Program ; providing for grant application process. Effective date. Emergency.	House 77/10 Approp & Budget 27/0 Approp & Budget Education Sub 10/0 ----- Senate 41/6 Appropriations 21/0 Senate Ed 10/0	ACTIVE
xe	SB 409	Pugh	Caldwell (Chad)	School year; requiring school to be in session for an additional day if certain appropriated amount is greater than the amount appropriated for the prior fiscal year. Effective date. Emergency. * \$25M / Instruction Day	House 22/63 Approp & Budget 21/7 Approp & Budget Education Sub 7/3 ----- Senate 37/8 Appropriations 18/5 Senate Ed 6/3	FAILED HOUSE VOTE

@es	SB 410	Stanley	Lowe (Dick)	Schools; requiring students beginning certain school year to complete a computer science unit to graduate with standard diploma. Effective date. Emergency.	Common Ed 9/2 ----- Senate 44/2 Senate Ed 9/1	5-8-25 DORMANT (Did Not Meet Passage Requirements)
@es	SB 553	Pugh A.; Thompson, K.	Sterling, D.	Schools; directing revocation of certification and dismissal for failure to report suspected child abuse or neglect. Effective date. Emergency.	House 78/0 Ed Oversight 9/0 Common Ed 11/0 ----- Senate 47/0 Senate Ed 10/0	SENT TO GOVERNOR
#s	SB 674 Analysis	Pugh	Caldwell (Chad)	Charter schools; Charter Schools Incentive Fund; renaming; state funding; calculation; payments. Effective date. Emergency. * 1.333 WADM funding for new charter school sites and grade levels Municipal zoning; allowing charter schools to submit certain charter school site plan. Effective date. * Rezoning priority for facilities to be used as a charter school for minimum of 5 years. * Only applies to charters sponsored by SCSB	House 61/20 Emergency 60/18 Government Oversight 12/3 County and Municipal Government Committee 5/0 ----- House 40/6 Local County Gov 6/1	ACTIVE
e	SB 706	Pugh	Lowe (Dick)	School funding; removing limitations on school district general fund carryover and penalties for exceeding limitations. Effective date. Emergency. * General Fund carryover limitation removal	----- Senate 44/0 Senate Ed 11/0	5-8-25 DORMANT (Did Not Meet Passage Requirements)
@xe	SB 711	Pugh, A.; Mann, M.; Kern, S.; Hines, K.	Johns: Provenzano, M	Schools; graduation rates; School Testing Program; directing grades of school sites to include teacher retention rate; allowing bonus points to be granted. Effective date. Emergency. Schools; directing grades of school sites to include certain surveys; allowing bonus points to be granted. Effective date. Emergency. * Remove chronic absenteeism and replace with surveys with the possibility for bonus point where schools exceed required instruction days/hours	House 87/6 Ed Oversight 9/0 Common Ed 10/1 ----- Senate 47/0 Senate Ed 11/0	ACTIVE

e	SB 745	Gillespie	Moore	Schools; extending age for high school completion. Effective date. Emergency. * Raises the age for adult HS completion to 30 years if the local district offers an online adult program. * Shall be included in district ADM for funding.	House 80/0 Ed Oversight 10/0 Common Ed 12/0 ----- Senate 42/5 Senate Ed 11/0	ACTIVE
@s	SB 758	Thompson (Kristen); Paxton, L.	Moore; Caldwell, C.	Schools; providing conditions under which virtual instruction may count toward certain required instructional hours or days. Emergency .	House 55/28 53/32 Appropriations and Budget 18/9 Appropriations and Budget Education Subcommittee 7/4 ----- Senate 33/14 Senate Ed 7/5	SIGNED BY GOVERNOR
e	SB 794 Analysis	Seifried	Lowe (Dick)	Teacher preparation; requiring certain student teaching requirements. Effective date. Emergency.	House 86/0 Ed Oversight 9/0 Common Ed 11/0 ----- Senate 44/0 Senate Ed 10/0	SIGNED BY GOVERNOR
@s	SB 799	Pederson; Bergstrom, M.; Hicks, C.	Pae	Students; electronic communication between students and school personnel; providing for designation of certain alternate adult; providing exception for certain communications. Effective date. Emergency .	House 52/35 Emergency 23/26 Ed Oversight 9/0 Common Ed 7/4 ----- Senate 41/2 Senate Ed 9/0	ACTIVE

@e	SB 841	Pugh	Hasenbeck	Strong Readers Act; modifying use of Statewide Literacy Revolving Fund; modifying requirement for teacher preparation program students to complete certain training. Effective date. Emergency.	House 81/6 Education Oversight 9/0 Common Ed 11/0 ----- Senate 43/1 Senate Ed 10/0	ACTIVE
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Flags Legend:

Amended by the House
 @ Amended by the Senate
 x Stricken Title
 \$ Appropriation Bill
 c Carryover Bill
 e Emergency Clause
 d Dormant
 s Committee Substitute
 / Stricken Enacting Clause
 a Constitutional Amendment

Coversheet

Investment Analysis through Due Diligence for FuelOKC.

Section: VII. Informational Items
Item: A. Investment Analysis through Due Diligence for FuelOKC.
Purpose: FYI
Submitted by: Steven Stefanick
Related Material: Harding Memo April 20.pdf

BACKGROUND:

Investment analysis report created by Due Diligence for FuelOKC.

Investment Analysis

Harding Charter Preparatory School District

Investment Details

Organization: Harding Charter Preparatory School District	Diligence Team: Schools
Engagement: Expand Quality Seats	Investment Sought: \$880,000

People

Superintendent: Steven Stefanick Chief Academic Officer (CAO): Rachel Dowell Chief Operating Officer (COO): Pat McKinstry High School Principal: Joe Hughes Middle School Principal: Jamie West Elementary School Principal: Lana Ingram	Board Members: Ryan Coleman -President Lisa Miller – Financial Chair Angela Parker - Secretary Tiffany Ellis Rachel Durham Michelle Hudson Tyler Stroud
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Recommendation and Executive Summary

Fuel OKC recommends a multi-year, milestone-based investment of \$880,000 to support the strategic growth of Harding Charter Preparatory School District. This investment will catalyze the expansion of high-quality PK–12 public education in Oklahoma City by enabling Harding to launch an elementary school and expand capacity across its middle and high school campuses—adding 520 high-quality seats in this first phase of growth. A second elementary school will follow, adding an additional 360 seats and deepening the district’s reach in underserved communities. Ultimately, Harding’s vision is to operate four elementary schools feeding into two middle schools, all culminating in a larger, unified high school. This initial phase lays the groundwork by codifying a strong, scalable PK–12 model that can serve as the foundation for future replication and sustained impact.

Harding Charter Prep is a rare, high-performing, homegrown charter organization with a proven track record of academic excellence, a strong college-going culture, and a deep commitment to equity. Its vision to create a seamless PK–12 college-preparatory pathway is both bold and grounded in real demand from families—particularly those in Northeast Oklahoma City who are often underserved by existing public options. While the leadership team is still coalescing, they are demonstrating disciplined, data-informed decision-making, strategic hiring, and sound financial oversight.

Financial projections reveal a clear upward trajectory. Though FY26 reflects a moment of financial vulnerability—with only 5 days cash on hand and a \$457K deficit—Harding rebounds with surpluses in subsequent years, ultimately reaching 133 days cash on hand and a projected \$1.42M surplus by

FY31. This signals a successful transition from early-stage fragility during growing years to long-term financial sustainability.

So what? This is a rare opportunity to back a high-impact, scalable model that has earned the trust of families and consistently delivers results. Fuel OKC's investment will provide not only a critical stability bridge, but also the foundation for future replication and broader sector influence.

Recommended Disbursement Schedule with Strategic Milestone

To align investment with Harding's growth plan and financial risk profile, we recommend the following schedule:

- **Initial Disbursement (\$520K – FY 25):**

Support high-quality curriculum adoption, implement a robust multi-tiered system of supports (MTSS) for improved instructional and intervention response, facilities preparation, and planning support to open a second elementary school.

- **Final Disbursement – Jan 2027 (\$360K – FY27 or earlier):**

Catalyze the next phase of growth as Harding secures a location for its second high-quality elementary school and prepares to replicate its proven model.

Strategic Milestones:

- Middle School demonstrates improvements by achieving a state rating of C or above.
- Elementary school achieves a state rating of A or B.

Fuel OKC Diligence Category Summary

Category	Rating	Headline
Strategic Alignment		Harding is one of only four high quality charter districts that are eager to expand and serve more students of OKC.
Potential for Impact		There is an incredible need for more quality seats overall and in particular elementary seats in OKC broadly and in NE OKC more specifically.
School Model		Harding operates a consistently strong high school and a consistently struggling middle school. The elementary school model is just being developed.
Team		The individual members of the team are strong and high performing. The team though is still newly forming and so not yet in high performing together.
Financial Model		Harding has an established pattern of only operating with publicly available funds and their growth model demonstrates that it will continue to be sustainable with public funds. They do need philanthropic funds to support the additional costs of growth and expansion.

Context

Harding occupies an important place in Oklahoma and Oklahoma City public school history. In August of 1998 Independence Enterprise Middle School was founded as part of the innovative Enterprise School Program initiated by Oklahoma City Public Schools (OKCPS). After the passage of the Oklahoma Charter Schools Act, the school converted to a charter school and became one of the first charter schools in Oklahoma serving 340 students in grades 6-8 in Oklahoma City. In 2003, Harding Charter Prep High School was created to serve 480 students in a college prep setting. The two schools operated independently until 2022 when the middle and high school merged to become Harding Independence Charter District serving grades 5-12. In the process of the merger, they partnered with Bellwether to develop a strategic plan and engaged in robust stakeholder engagement. In response to what they learned, with the board's support, they came to realize that they were uniquely positioned to create a rigorous education experience for the students and families of Oklahoma City by adding an elementary school. This fall in 2024, they opened their first elementary school and became Harding Charter Preparatory School District serving the full continuum of students from PK through twelfth grade in a rigorous college prep school model. Harding Charter Preparatory Elementary School at Kelley currently serves 113 students in grades PK-2, Harding Charter Preparatory Middle School at Independence serves 404 students in grades 5-8, and Harding Charter Preparatory High School serves 538 students in grades 9-12.

Steven Stefanick has been superintendent since 2021. He first joined Harding Charter Prep High School in 2012 as a math teacher and then supported the school more fully as assistant principal in 2015. In 2018 he started serving as the principal/superintendent and in 2022 he led the merger that brought together the middle and high schools.

This fall Harding Charter Prep opened its first elementary school in grades PK -2 in Northeast Oklahoma City just 2 miles and 5 mins drive from their flagship high school. The plan is to add 3rd grade in fall of 2025 and 4th grade in fall of 2026 and continue to grow to full capacity of 360 students by 2030. They will also add 160 middle and high school seats to expand their impact. The table below shows their growth plan.

Enrollment by grade	SY24-25	SY25-26	SY26-27	SY27-28	SY28-29	SY29-30	SY30-31
PK	40	40	60	60	60	60	60
K	25	48	60	60	60	60	60
1	25	24	48	60	60	60	60
2	23	24	24	48	60	60	60
3		24	24	24	48	60	60
4			24	24	24	48	60
5	103	105	120	120	120	120	120
6	106	105	120	120	120	120	120
7	99	105	105	120	120	120	120
8	96	98	105	105	120	120	120
9	155	160	180	180	180	180	180
10	142	150	150	170	170	170	170
11	135	140	140	140	160	160	160
12	106	130	130	130	130	150	150
Total	1055	1153	1290	1361	1432	1488	1500

Strategic Alignment with Fuel OKC
Strong

Harding Charter Preparatory School District is strongly aligned with Fuel OKC in the following ways:

- The organizational mission is to provide an academically rigorous, college preparatory education that empowers students for lifelong success. Harding is one of only four LEAs in OKC that operate schools that receive a state quality grade of A or B.
- Given that they are a strong and proven operator in OKC, they are a strong fit with Fuel OKC's strategy to invest in high performing CMOs to expand their reach to serve more students.
- Harding is committed to equity and excellence. 65% of Harding students are eligible for free or reduced-price lunch, a number that has steadily grown from 49% in 2021. Oklahoma City Public Schools (OKCPS) provides free lunch to all students so there is no specific comparison percentage here other than 100% of OKCPS students receive free lunch.
- 100% of students take a minimum of seven AP courses.
- Special education students make up 12% of the student body which is slightly lower than the OKCPS average of 13%.
- The 78% of student attending Harding are non-white compared to 89% in OKCPS. Specifically, the student demographics of Harding is 33% Black, 30% Hispanic, 22% White, 6% Asian, 5% Other, and 4% Native American. This demographic demonstrates a slight decline in White students and an increase in Hispanic students over time.
- Both Superintendent Stefanick and the board are eager to partner with Fuel OKC and expressed optimism for what Fuel OKC will do to strengthen the ecosystem for charter schools to increase impact. Stefanick has benefited from the support of Brent Bushy in the past through the Oklahoma Public School Resource Center and is well positioned for even more partnership moving forward.
- Harding operates a sustainable financial model with public funds. But the challenge of acquiring and renovating buildings under the OKC inequitable financial structures for charter schools present challenges and creates the need to raise additional funds for further growth and expansion.

Potential for Impact
Strong

Impact: Need for High-Quality Elementary School Seats

Oklahoma City offers families a broad array of school choice options, yet persistent gaps in quality—especially at the elementary level—limit access to strong academic foundations. Despite serving a large and diverse student population, high-performing elementary schools remain scarce. Oklahoma City Public Schools (OKCPS) operates 58 schools, including 32 elementary schools, yet

none have earned an A or B rating. Of these, only five received a C, while 24 were rated D, and two received an F, underscoring the widespread need for stronger elementary education options.

Harding Elementary School is in NE Oklahoma City and in a location that currently does not have an elementary school option within a three-mile radius. The table below provides a comparative analysis of northern OKCPS elementary schools and charter elementary schools citywide with available data. It illustrates the potential impact of a high-performing elementary school by showcasing the 2023-24 state-assigned ratings, the percentage of students achieving proficiency or advanced levels in ELA and Math, and the performance of economically disadvantaged (ED) students in these subjects.

The data paints a stark picture: Only three out of nine district schools exceed 40% proficiency in ELA and math on the 2024 state assessments, highlighting that most nearby schools are failing to prepare students for long-term success. By comparison, seven out of ten charter elementary schools surpass the 40% proficiency mark—a clear testament to the potential of well-structured, high-quality alternatives. However, only one, Stanley Hupfeld Academy, is located near Harding but at near capacity. The next closest B-rated school with available seats are in southeast Oklahoma City. This geographic mismatch further reinforces the urgent need for more strong elementary schools in the Harding community, ensuring families have access to a seamless, high-quality PK-12 pathway.

		ELA		Math	
Schools	State Grade	% Proficient & Advanced	% ED Proficient & Advanced	% Proficient & Advanced	% ED Proficient & Advanced
OKCPS Elementary Schools in Northern OKC					
Britton	D	18	18	16	15
Eugene Field	C	39	41	32	36
MLK	D	23	23	17	16
Mark Twain	C	44	53	46	56
Monroe	D	38	37	36	31
Nichols Hill	D	36	29	28	23
Quail Creek	D	33	31	17	12
Ridgeview	C	55	57	33	30
Wilson	C	71	61	59	50
ALL OKC Charter Elementary Schools					
ASTEC	D	28	31	20	21
Dove Science	A	68	70	61	63
Dove Science South	B	43	46	52	56
Hupfeld	B	54	62	34	35
John Rex	B	60	57	47	39
KIPP OKC	C	31	33	22	25
Santa Fe South Hills	B	58	63	52	53
Santa Fe South Penn	B	44	50	48	55
Santa Fe South Shilder	D	21	21	26	28
Santa Fe South Spero	B	43	48	68	73

Impact: Demand for Quality Seats

Harding Charter Prep has built a strong reputation in Oklahoma City, largely due to the high school's long-standing history of academic excellence and consistent achievement. Families are eager for a clear, high-quality educational pathway from PK through 12th grade, and the opportunity to secure

a guaranteed spot in the high school from an early age is especially attractive to parents. The table below highlights the overall demand for Harding Charter Prep, demonstrating that interest in the elementary school was strong in 2024 for the opening of the elementary school and grew even stronger for 2025. Harding is easily increasing the number of applicants and increasing waitlist without having a strategic communication plan for this expansion yet in place.

	Grade Level	SY 22-23			SY 23-24			SY 24-25			SY 25-26		
		# Apps	Seat Available	Wait List	# Apps	Seat Available	Wait List	# Apps	Seat Available	Wait List	# Apps	Seat Available	Wait List
Elementary	PK							48	40	8	67	40	27
	K							34	24	10	24	0	24
	1							24	24	0	21	0	21
	2							37	24	13	28	0	28
	3										18	1	17
	4												
Middle	5	120	100	20	146	110	36	110	110	0	126	105	19
	6	101	100	1	37	15	22	43	17	26	54	7	47
	7	21	11	10	27	10	17	16	7	9	22	6	16
	8	26	8	18	29	11	18	27	8	19	14	8	6
High	9	213	150	63	241	160	81	202	160	42	188	160	28
	10	15	0	15	31	0	31	20	5	15	16	8	8
	11	21	0	21	24	0	24	14	6	8	11	4	7
	12	5	0	5	9	0	9	4	0	4	8	3	5
Total				153			238			154			253

School Model	
Adequate	
Strengths: Harding High School is consistently high performing. Has active and board approved plans to specifically address middle school performance.	Areas of Concern: Harding Middle School is consistently low performing. Elementary model is still in development.

Executive Summary: The Harding PK–12 College Preparatory Model

Harding Charter Preparatory School District is building a vertically integrated PK–12 college preparatory experience designed to expand opportunity and drive academic excellence across Oklahoma City. Anchored by one of the state’s highest-performing high schools, Harding is strategically expanding its impact through a growing elementary program and a revitalized middle school—each grounded in a shared commitment to rigor, equity, and holistic student development.

Harding High School

By reputation and state assessment measures, Harding Charter Preparatory High School is one of the highest performing high schools in the city as well as the state of Oklahoma since opening in 2003. For the class of 2024, 98% of students earned a high school diploma. 100% of students were accepted into post-secondary schools, and 66% of the graduating class earned college credit in high school.

The Harding school model is grounded in explicit college preparation designed to ensure that every student graduates prepared for the challenges of higher education. A key part of the Harding model is to ensure students have access to academically advanced coursework such as Advanced Placement and dual-credit classes to experience the rigor of college-level academics while still in high school. All Harding students begin taking AP courses in sophomore year, in junior year students are taking at least 3 AP courses, and by senior they are taking at minimum 4 AP courses. In addition to the rigorous core coursework Harding offers a wide variety of elective courses in arts, world language, leadership, and communications and offers a robust range of extracurricular activities and clubs that are mostly student led and designed.

To complement the college prep coursework, the Harding team has been intentional about backward mapping college preparation and skill development through the high school experience. 9th graders start their Harding journey with *Freshman Focus* a course to building essential academic habits, organization skills, and learn how to navigate the culture and rigor of high school coursework as well as the shared HCP student identity and culture. In *Sophomore Seminar*, students continue strengthening their foundational skills while gaining learning life skills for success such as financial literacy, cooking and laundry, and beginning college and career exploration. By junior year, *College Prep 101* provides targeted support in standardized test preparation, the college application process, and financial aid planning, ensuring that students are well-equipped to make informed decisions. Principal Joe Hughes has built trusting relationships with faculty and families as he served as a counselor and assistant principal for eleven years before becoming the principal. He demonstrated eagerness to strengthen the model further in collaboration with the network team.

The table below provides a comparative analysis of Harding High School's performance on key benchmarks. It includes data from John Marshall, the designated OKCPS high school for the new Harding Elementary School as comparison for the area, as well as four additional nearby OKCPS high schools. To provide a broader context, the table also includes performance data for all charter high schools in Oklahoma City and the statewide average, offering a comprehensive view of Harding High's standing relative to both district, charter, and state peers.

School	State Grade	Enrollment	% Academic Achievement Composite	% of students with Post Secondary Opportunity Coursework	% 4-year graduation rate
Harding	A	576	86.9	94.7%	95%
Nearby OKCPS High Schools					
Classen School of Advanced Studies	A	811	92.2	88%	98.6
Douglass	D	649	5.8	41.4	70.2
John Marshall	D	862	4.1	37.7	78.9
NW Classen	D	1906	6.1	42.1	72.4
Star Spencer	F	405	1.9	29.2	81%
All Charter High Schools in OKC					
Dove Science Academy	A	385	91.6	94.7	98.5

Harding Fine Arts	B	398	69.4	46.9	95.1
Santa Fe South	D	1090	23.5	39.3	89.4
Santa Fe South Pathways Middle College	A	316	93.7	86.7	97.7
State Avg			48.8	50.7	81.3

The only quality high school option in proximity to Harding Charter Prep is Classen School of Advanced Studies which is a selective admissions magnet school for OKCPS and Harding Fine Arts which is a school focused on performing and applied arts. Although Dove Science Academy and Santa Fe South Pathways Middle College are also high performing school options, SFS Pathways is in SE OKC and Dove is moving its existing high school to NW OKC, with a second high school opening in SE OKC.

Harding Middle School

The Harding Middle School is currently a D rated school and is underperforming the state average in both ELA and Math. The middle school was a low performing school prior to their merger in 2022 and although their scores have improved slightly from 2022 where 25% of students were proficient to 29% in 2024, they are still far from being good enough. Both Stefanick and principal Jamie West reflected that their primary focus since the school merger was improving the school culture to reduce altercations and suspensions and increase seat time, and they are now focused on building a learning culture. Knowing that they needed to strengthen instructional practice, Stefanick partnered with Teach For America Oklahoma in SY23-24 to provide instructional leadership coaching for principal West who was a new principal to develop her instructional leadership skills. Then in the year following, they expanded the partnership to also provide weekly instructional coaching directly to some teachers. The school visit revealed a strong student culture well poised for academic acceleration. For SY25-26, with the board's support, Harding has made improving middle school a district-wide priority with a focus on ELA and Math achievement for 5th and 6th graders. Specifically, they are currently evaluating high-quality instructional materials (HQIM) and plan to shift from teacher-created resources to purchased curricula. In addition, they will provide targeted instructional coaching for teachers, have restructured the master schedule to increase instructional time in ELA and math, and will embed intervention time during the school day and offer more targeted after-school tutoring.

Harding Elementary School

The elementary school opened this fall and serves 106 students in two PK classes and one class each of K, 1st and 2nd and will grow to full scale serving 270 students in PK-4th grade in SY29-30. Their aim is to build a rigorous college prep elementary school that supports the whole child and is committed to strong partnerships with families. The school is using 95% *Phonics* and *Big Ideas* as their curriculum. Both are rated as *Partially Meets Expectations* by EdReports, but CAO Dowell says it was selected even still as it more closely aligns with Oklahoma state standards. The elementary school has started to build data driven approach using NWEA MAP three times a year to monitor

progress. They have built in an intervention/individualized learning component to the school day where students work at their own pace with Mindplay and IXL while the classroom teacher, with the support of elective teachers, provide additional interventions to students through small groups. Instructional quality currently varies across classrooms, and the Chief Academic Officer (CAO) is prioritizing consistency through weekly instructional walk-throughs conducted in partnership with the principal. Fall and winter MAP assessments show steady growth across all grades, with particularly strong gains in 1st grade. This improvement is attributed to the teacher's intentional intervention practices. Recognizing her impact, leadership has selected her to serve as Dean of Instruction next year, with the goal of codifying and scaling her effective strategies across more classrooms.

Team	
Adequate	
<p>Strengths:</p> <p>Each member of the district leadership team is strong and brings a deep commitment to Harding as well as a high bar for excellence.</p> <p>The team individually and as a group demonstrates a deep growth mindset and are constantly reflecting on ways to improve and adjust practice for stronger outcomes.</p>	<p>Areas of Concern:</p> <p>The team though is still newly forming and has not yet come together to perform at high levels together as a team.</p>

Leadership Team Overview

The Harding Charter Preparatory School District is led by an ambitious and strategically focused leadership team committed to delivering a high-quality PK-12 educational experience for students in Oklahoma City. The team is in the beginning stages of leveraging their complementary strengths to drive the district's ambitious growth plan. With a vision to expand into a multi-campus network, the team is focused on ensuring operational sustainability, academic excellence, and long-term financial viability. Their collective experience, paired with a clear roadmap for addressing growth areas, positions Harding well to increase impact through growth and expansion. Below is a summary of leadership team' strengths and challenges for expansion of elementary school:

Ability to get things done, no matter what - scrappiness, perseverance, tenaciousness	
Deep academic expertise (Rated yellow as there is a gap in elementary school expertise in District Team)	
Ability to attract great talent	
Results orientation, with a high quality bar (The District team is green, the principal is yellow)	
Priority on strategic focus and effective execution	
Optimism, with a clear-eyed understanding of the risks and challenges	
Self-confidence, balanced by an openness to new information and perspectives	
Tolerance for ambiguity and risk, but not recklessness	
An appreciation for systems-building and talent development	

Openness to feedback	
----------------------	--

Steven Stefanick – Superintendent

Steven Stefanick has been at Harding for over 13 years, advancing from a high school math teacher and cross-country coach to assistant principal in 2015 and principal/superintendent of the high school in 2018. Under his leadership, Harding has achieved key milestones, including the successful relocation of the high school (2019), navigating the COVID-19 pandemic (2020), and merging Harding Charter Prep High School with Independence Charter Middle School to form a unified district (2021). Most recently, in 2024, he spearheaded the district's expansion into elementary education, completing a full PK–12 continuum. His own child is a student in the new elementary school, underscoring his personal commitment to the district's vision and quality.

He is now actively working to further expand the Harding District. Stefanick has diligently and strategically partnered with the board and leadership team to envision a broader future for Harding Charter Preparatory School District—one that includes four elementary schools feeding into two middle schools, culminating in a larger, unified high school. Opening the elementary school marks the first step toward this vision, positioning Harding to execute its long-term strategic plan.

Beyond Harding, Stefanick is a recognized advocate for public charter education. He served as president (2022–2024) and vice president (2020–2022) of the Oklahoma Public Charter School Association, and has advised state policymakers, including Oklahoma State Senator George Young and former State Superintendent Joy Hofmeister, on education policy and charter school sustainability.

Rachel Dowell – Chief Academic Officer (CAO)

Recognizing the need for dedicated academic leadership, the district hired Rachel Dowell as Chief Academic Officer (CAO) in 2023. Dowell brings a strong instructional background, having previously served as associate superintendent of curriculum for the Archdiocese of Oklahoma City and as dean of curriculum at a Catholic high school. Her child currently attends Harding's elementary school, deepening her personal investment in the district's success.

Since joining Harding, Dowell has led a strategic shift from teacher-created materials to high-quality instructional materials, bringing greater consistency and rigor to instruction across grade levels. She has restructured the district's professional learning communities (PLCs) to center on instructional excellence and aligned the teacher evaluation system with national best practices, including the Danielson Framework and Hattie's High-Impact Instructional Strategies. In addition, Dowell is laying the groundwork for a robust Multi-Tiered System of Supports (MTSS), a critical foundation for strengthening student interventions and improving academic outcomes.

Pat McKinstry – Chief Operating Officer (COO)

To support Harding's continued expansion and operational demands, the district accelerated the hiring of a Chief Operating Officer, appointing Pat McKinstry just four months ago. McKinstry has

deep ties to Harding—her three sons are alumni, and she previously served as board president, where she played a key role in the district merger and Stefanick’s appointment as superintendent. With over 20 years of experience in nonprofit and educational administration, including as Deputy Director of the Oklahoma Public School Resource Center (OPSRC), McKinstry brings critical expertise in operational efficiency, budget oversight, and governance.

The Board

Harding Charter Preparatory School District is governed by an active eleven-member board of directors who meet twice a month led by current president Ryan Coleman who joined the board three years ago on the legal committee and has a child in the elementary school and in the high school. Given the history of Harding being created by motivated parents, many of the 11 are current or former parents and they added their 2nd community board member this fall. The board is motivated by the knowledge that schools in OKC are not good enough and believes that Harding does it better and does it better for all kids without selective admissions. The board is invested in the growth and development of Harding and has invested in a partnership with Bellwether for strategic planning as well as board governance training.

Lana Ingram - Elementary School Principal

Principal Lana Ingram joined Harding in July of 2024 as the founding principal of the elementary school. She is an elementary educator with experiences as a classroom teacher and special education teacher in multiple districts in Missouri and Oklahoma. She joined John Rex Charter School as the differentiation facilitator and then served as the dean of students for one year before serving as the principal for four years. She joined the Harding team because she was excited about starting a brand-new school, seeking mentorship from a strong superintendent and CAO, and wanted to work in a network of multiple schools. She is already working with Dowell to codify an elementary school plan with aims to create a playbook that will support the opening of their second elementary school. Although she has principal experience, her instructional leadership skills are still developing and will need to be cultivated particularly in rigor and data-driven decision making.

Areas for Growth.

As the leadership team continues to evolve, several areas have been identified for growth to enhance long-term sustainability and impact:

- **Leadership Cohesion & Role Clarity** – With two recent hires in executive leadership roles, Harding is very new to having a district team and the team is in the early stages of defining operational efficiencies, decision-making processes, and interdepartmental collaboration. Strengthening role clarity and team synergy will be critical in ensuring aligned execution of strategic initiatives.
- **Scalability & Infrastructure Development** – The district’s ambitious longer term growth plan—expanding from three schools to a network of four elementary schools, two middle schools, and a larger high school—requires a robust infrastructure strategy. This includes

long-term facilities planning, staffing pipelines, and financial sustainability to support continued expansion. This team will need to work together to maximize clarity for each other and for those they lead.

- **Operational & Financial Optimization** – While McKinstry brings extensive operational expertise, the district will need to refine its financial models, improve resource allocation strategies, and most importantly identify new revenue streams and facilities to achieve the growth and impact they seek.
- **MTSS Implementation & Data-Driven Decision Making** – Dowell is laying the groundwork for a Multi-Tiered System of Supports (MTSS) but reflects that Oklahoma’s charter landscape lacks widespread understanding of MTSS best practices. For example, currently Harding lacks the capacity to disaggregate data for subgroups of students at the network level and as a result cannot nimblely shift based on the holistic and strategic understanding of student performance data. Building educator and leadership capacity in data-driven interventions will be essential to ensure student success.
- **Strategic Board Engagement & Governance** – As the district scales, ensuring a highly engaged and strategically aligned board will be crucial. Strengthening board governance structures, financial oversight, and stakeholder engagement will position Harding for long-term success.

Financial Model	
Adequate	
Strengths: Harding has a strong record of operating only on public funds. Harding has a strong enrollment demand history.	Areas of Concern: They are vulnerable until FY27 as they scale and build. Specifically, the number of Days Cash on Hand is very low from FY25 through FY27.

Financial Overview

Harding has a strong track record of operating solely with public funds, and its current growth model demonstrates sustainability through public revenue streams—even before reaching full enrollment. However, to meet the immediate costs of expansion, the organization requires short-term philanthropic support.

Financial projections from FY25 through FY31, when Harding reaches full enrollment, reflect a clear path to long-term sustainability. The organization grows its ending cash balance from \$592K in FY25 to \$4.74M by FY31, signaling disciplined financial management and increasing fiscal resilience. Still, the early years of growth present liquidity challenges that highlight the need for ongoing oversight and targeted philanthropic investment to bridge scaling costs.

The table below provides a financial snapshot from FY25 to FY31, reflecting Harding’s growth trajectory toward full capacity.

	FY25	FY 26	FY27	FY28	FY29	FY30	FY31
Enrollment	1095	1153	1290	1361	1432	1488	1500
Total Revenue	\$9,465,455	\$10,168,445	\$11,505,087	\$12,368,646	\$13,247,537	\$14,033,241	\$14,405,644
Total Expense	\$9,432,185	\$10,625,079	\$11,111,792	\$11,755,931	\$12,232,680	\$12,867,422	\$12,989,009
Annual Surplus/ (deficit)	\$33,271	(\$456,634)	\$393,295	\$612,715	\$1,014,856	\$1,165,817	\$1,416,635
Ending Cash Balance	\$592,310	\$135,676	\$528,971	\$1,141,686	\$2,156,542	\$3,322,359	\$4,738,994
Days Cash on Hand	22	5	17	35	64	94	133

The deficit in FY26, resulting in a cash low of \$136K, stems from upfront investments required for growth and additional supports to rapidly increase student achievement at the middle school. Specifically, Harding's increased expenses are due to remodeling a second building at the current location per the growth plan and providing more supports to focus on 5th and 6th grade achievement such purchasing high quality instructional materials and increasing tutoring supports. From FY27 onward, the organization consistently generates annual surpluses, enabling meaningful growth in cash reserves and financial stability.

In FY25, Harding's has about 22 days of cash on hand. In FY26, with a cash balance of just \$136K and higher total expenses, Harding's days cash on hand drops to only approximately 5 days—an indication of significant financial stress. The philanthropic investment from Fuel OKC will provide Harding the fiscal stabilization needed for this phase of growth. With an initial disbursement of \$520K, Harding's Days Cash on Hand would increase to 43 days in FY25, 22 days in FY26, and 34 days in FY27. Receiving the 2nd disbursement of \$360K once they determine the site for the second elementary school would also continue to strengthen Days Cash on Hand.

Overall, Harding's financial trajectory shows a disciplined approach to long-term sustainability, with the organization turning the corner in FY28 and projecting strong liquidity and operating margins through FY31.

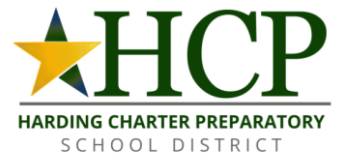
Coversheet

Comprehensive Grant Strategy Results from SimpleGrants.

Section: VII. Informational Items
Item: B. Comprehensive Grant Strategy Results from SimpleGrants.
Purpose: FYI
Submitted by: Steven Stefanick
Related Material: HCP - Simple Grants - CGS 2025.pdf

BACKGROUND:

Final report approved by the board in March in partnership with SimpleGrants. Next steps is to strategize grant writing beginning on July 1 for 2025-2026.



HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Comprehensive Grant Strategy



MISSION

To set the standard in grant consulting.

VISION

To help bring life to our clients' visions through the use of grant funding.

VALUES

We are committed to improving our service to existing clients while attracting and retaining new clients. We are dedicated to improving our corporate capabilities and performance every day, increasing our value to clients, teammates, and the communities we serve.

Harding Charter Preparatory School District

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PRIORITY AREAS

NEXT STEPS

Priority 1: Expansion – Capital Funding	03/18	Onboarding Meeting
Priority 2: After-School High-Dosage Tutoring	04/16	CGS Presentation
Priority 3: Student Technology – One-to-One Learning Devices	Week of 04/21	CGS Q&A
Priority 4: Fine Arts Funding	TBD	Grant Progress Meeting
Priority 5: Other Supports: Flex Spaces, Nutrition, and Transportation	TBD	Grant Pursuit and Next Steps

EXECUTIVE SUMMARY

The **Comprehensive Grant Strategy** identifies public and private grant opportunities and establishes a timeline for submitting the applications over 12 months. The Comprehensive Grant Strategy focuses on posted federal and state funding opportunities that can support the following priorities identified by the Harding Charter Preparatory School District:

- **Priority 1: Expansion – Capital Funding**

The district currently operates three campuses and plans to open four more, bringing the total to seven: four elementary, two middle, and one high school. To support this growth, funding is needed for facility acquisition, renovations, furnishings, and technology infrastructure. Expansion is necessary as only five out of 39 elementary schools in Oklahoma City are designated as high-quality.

- **Priority 2: After-School High-Dosage Tutoring**

Students have experienced significant learning loss, particularly in math and English, with an estimated 2.5-year gap due to COVID-19. Additional academic support outside regular school hours is essential to help students regain key skills. A structured tutoring program would provide targeted interventions after school and during summer sessions.

- **Priority 3: Student Technology – One-to-One Learning Devices**

Ensuring all students have access to a dedicated learning device is critical as educational materials increasingly shift to digital formats. The district seeks funding for a one-to-one technology initiative, including student devices, smart boards, and digital curriculum tools. Charter schools in Oklahoma cannot bond for funding, so making grants is essential for sustaining and expanding these resources.



EXECUTIVE SUMMARY

- **Priority 4: Fine Arts Funding**

Middle and high school fine arts programs require funding for instruments, equipment, and other materials. While teacher salaries are covered, there is no dedicated budget for program resources. The elementary school previously received a \$2 million grant for fine arts, but similar support is needed at the secondary level to sustain orchestra, band, drama, debate, and visual arts programs.

- **Priority 5: Other Supports: Flex Spaces, Nutrition, and Transportation**

Flexible classroom spaces with movable furniture are needed to create adaptable learning environments. A grab-and-go breakfast program would improve access to nutritious meals for students who arrive late. Transportation remains a challenge, with the district receiving only \$50 per student, totaling \$50,000 annually for 1,000 students, which is insufficient to meet operational needs. A shuttle system is proposed to connect the district's campuses, which are six miles apart, and provide transportation to YMCA after-school care, which remains inaccessible for many students due to a lack of transit options.



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SOAR ANALYSIS

As part of the **Comprehensive Grant Strategy**, Simple Grants analyzes the organization's strengths, opportunities, aspirations, and results (SOAR analysis) to assess grant readiness and improve organizational capacity to administer grant funding.

KEY FACTORS



Harding Charter School is a traditional Charter School that provides high-quality elementary, middle, and high school education to its students.



Previous fundraising efforts have been slow and limited to organizations within the city.



Many schools throughout Oklahoma are failing, and students continue to fall behind academically.



Harding needs flexible classrooms that can serve multiple functions.



Transportation is a growing concern for students and families in their district.

- Harding represents a College Prep District that offers coursework and academic rigor that exceeds most other schools in the state.
- The school's proven track record of success can be leveraged to garner additional grants and funds.
- Harding offers a robust curriculum and academic offerings such that all students take advanced placement classes.
- Harding provides various enrichment programs, including its Fine Arts program.
- Harding is currently discussing with partners to assist with its transportation issues.

STRENGTHS
OPPORTUNITIES

- Harding seeks to expand its campuses and educational offerings.
- Exploration of additional federal, state, and local funds will support expansion and growth at all three campuses.
- Program expansion will enable the school to serve additional students within its service region.
- The creation of flex classrooms will enable the school to offer additional course offerings, as the classrooms are adaptable based on subject and coursework needs.
- The development of a shuttle system between sites will greatly improve school transportation.

SOAR ANALYSIS

- Harding is on track to create a model educational program for improving student performance.
- Program growth and expansion will further strengthen Harding's approach and the quality of education it provides.
- The proposed school and summer "high dose" programming to catch students up and ensure they perform at or above their academic performance levels.
- State-of-the-art flex classrooms combined with effective class schedules will greatly improve the schools' course offerings.
- Establishing a site-to-site transportation system will address many factors preventing some students and families from attending Harding.

ASPIRATIONS
RESULTS

- Capital growth will enable the district to serve more students and increase the number and variety of courses it offers.
- Growth throughout their district, including capital expansion, increased educational offerings, support of Fine Arts programs, and professional development for faculty and staff.
- Increased number of students performing at or above grade level and more students transitioning to college.
- Additional course offerings will enable the school to better address more students' academic needs and long-term career aspirations.
- Improved student transportation will enable more students to attend the school and minimize commutes/travel times for families.



Q2 2025

- Culture & Community Grant
- El and Thelma Gaylord Foundation
- Sarkeys Foundation
- BJA FY 23 Preventing School Violence: BJA's STOP School Violence Program
- Advancement for Generations to Come
- Education Innovation and Research

Culture & Community Grant

Oklahoma City Community Foundation

Fit to Client

5

Funding Opportunity # N/A

Q2 2025

PRIVATE - OTHER

[WEBSITE](#)

[WEBSITE](#)



Deadline Information
Forecasted, 6/28/2025



Funding Details
Up to \$40K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

4 - Fine Arts Funding

Description

Cultural experiences can enrich lives, expand knowledge, foster collaboration, and unite communities around shared interests. Oklahoma's rich cultural heritage encompasses diverse traditions, artistic expressions, social practices, historical and intellectual achievements, and unique local cultures. The funder's goal is to support projects that celebrate and preserve these important elements of Oklahoma's cultural fabric. Grant funds projects that celebrate, share and preserve culture, arts, history, and traditions unique to Oklahoma AND meet the following criteria:

- Expand cultural programming to new and/or underserved communities.

Eligibility

- 501(c)(3) nonprofit organizations that are based in and serve one or more of the following eligible Oklahoma counties: Canadian, Cleveland, Oklahoma, and Logan.
- Nonexempt organizations that qualify for the use of charitable dollars, such as museums, libraries, schools, and other state or local government agencies may apply if the funding request is for public programs that take place in eligible Oklahoma counties.



- Organizations should be able to provide three years of board-approved financial statements upon request.
- Grants will not be made to individuals or private foundations.
- Encourage diverse community participation in cultural activities and/or events.
- Feature existing and strategic community partnerships.
- Increase awareness of Oklahoma's diverse local cultures.

IMPORTANT NOTE: All applicants will be asked to provide a clear strategy for community engagement and measuring participation.

Award Amount

Up to \$40K

Deadline Notes

- Grant Application Opens: Monday, April 29, 2024
- Grant Information Meeting: 3 p.m. on Wednesday, May 15, 2024
- Register to attend in person
- Register to attend virtually
- Letter of Interest (LOI) Deadline: 5 p.m. on Wednesday, June 19, 2024
- Grant Application Deadline: 5 p.m. on Friday, June 28, 2024
- Decision Notification Timeline: End of August 2024

Match

Not listed

Rationale of Analysis of Fit

Aligns with fine arts funding priority

Program Design Ideas

Support of elements of the school's fine arts program

Contact

Leslie Woodward at L.woodward@occf.org
(405) 606-2911

El and Thelma Gaylord Foundation

Fit to Client

5

Funding Opportunity # N/A

Q2 2025

PRIVATE-FAMILY
FOUNDATION[WEBSITE](#)

Deadline Information
Forecasted, 5/15/2025



Funding Details
Up to \$1M



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The Foundation continues the Gaylord's commitment to improving the lives of Oklahomans and preserving the heritage and natural resources of the state they loved. Grants will be in keeping with their interests, with special emphasis in the arts, education, medical research and children's issues. From medical research to the arts, the E.L. and Thelma Gaylord Foundation is committed to supporting a wide range of philanthropic causes, and exists for the betterment of the communities in which we live. The Foundation accepts applications from qualified charitable organizations, with a geographical preference for the greater metropolitan Oklahoma City area.

Eligibility

The Foundation accepts applications from qualified 501(C)3 charitable organizations with a geographical preference for the greater metropolitan Oklahoma City area. Grants will not be made to individuals. The Trustees consider applications based on the merits of the proposal and subject to the Foundation's annual financial requirements.



The E.L. and Thelma Gaylord Foundation no longer accepts grant requests from organizations outside the greater metropolitan Oklahoma City area.

Award Amount

In previous fiscal years, this foundation has awarded grants up to \$1 million however, their most common grant award amount is \$10,000.

Deadline Notes

Requests for the Spring Grant Cycle may be submitted from November 15 through January 15 at 5:00 p.m. CST. For the Fall Grant Cycle, requests may be submitted May 15 through July 15 at 5:00 p.m. CST.

Match

Not listed

Rationale of Analysis of Fit

The grant focus is on programs in Oklahoma City.

Program Design Ideas

Potential support of capital projects or other needed program elements.

Contact

Debi Moore, Director of Administration
405.607.6301
dmoore@gaylordfoundation.org

Sarkeys Foundation

Fit to Client


5


Funding Opportunity # N/A

Q2 2025

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)

 **Deadline Information**
Forecasted, 6/1/2025

 **Funding Details**
Up to \$250K

 **Match**
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Improving the quality of life in Oklahoma is what Sarkeys Foundation has been doing since 1962. More than 50 years ago, Sarkeys J. Sarkeys had a vision to help create a better state by establishing a foundation to award grants to nonprofits. He was committed to do good works for Oklahoma. A major area of support by the Sarkeys Foundation includes:

- Education;
- Social service and human service needs;
- Cultural and humanitarian programs of State significance

Eligibility

Support is provided to charitable, scientific, and educational institutions that are qualified under section 501(c)(3) and which are not private foundations within the meaning of section 509(a) if the Internal Revenue Service Code of 1954 or comparable sections of the Internal Revenue Service Code added at a later date.



Award Amount	In previous fiscal years, this foundation has awarded grants up to \$250,000 however, their most common grant award amount is \$50,000.
Deadline Notes	<p>LETTERS OF INQUIRY must be submitted by December 1st for the February 1st grant deadline.</p> <p>LETTERS OF INQUIRY must be submitted by June 1st for the August 1st grant deadline.</p> <p>The Trustees meet quarterly in January, April, July and October. Grant proposals are considered at the April and October meetings.</p>
Match	Not listed
Rationale of Analysis of Fit	Education is one of their primary priorities for funding.
Program Design Ideas	Potential support of capital projects or other needed program elements. Prior coordination with this funder will allow us to align project with this funder's requirements.
Contact	<p>530 East Main Street Norman, OK 730731</p> <p>Phone: (405)-364-3703 Fax: (405)-364-8191</p>

O-BJA-2023-171666

BJA FY 23 Preventing School Violence: BJA's STOP School Violence Program

Fit to Client

4

Department of Justice
Bureau of Justice Assistance

Funding Opportunity # 16.839 -- STOP School Violence

Q2 2025

FEDERAL

WEBSITE

Deadline Information

TBA

Funding Details

Up to \$2M

Match

No

Type of Funding

Grant

Funding Priority/Category

1 - Expansion – Capital Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Funding seeks to increase school safety by implementing training that will improve school climate using school-based behavioral threat assessments and/or intervention teams to identify school violence risks among students, technological solutions shown to increase school safety such as anonymous reporting technology, and other school safety strategies that assist in preventing violence.

Samples of previous, successful applications can be found at <https://bja.ojp.gov/funding/successful-applications>.

Eligibility

- Private institutions of higher education
- City or township governments
- Public and State controlled institutions of higher education
- County governments
- Others (see text field entitled "Additional Information on Eligibility" for clarification)
- Nonprofits having a 501(c)(3) status with the IRS, other than institutions of higher education

- State governments
- Independent school districts
- Native American tribal governments (Federally recognized)
- Nonprofits that do not have a 501(c)(3) status with the IRS, other than institutions of higher education

Award Amount

Up to \$2M

Deadline Notes

TBA--The NOFO for this recurring funding is released in January-March each year. There is currently a delay due to the federal system's current audits.

This grant has a 2-step application process, with the initial forms submitted before the full application

Match

No

Rationale of Analysis of Fit

This funding could be used to provide professional development for staff as well as case management services for youth.

Program Design Ideas

The creation of a program model to train staff in youth development, anti-bullying, gangs, substance abuse prevention, mental health first aid and similar vital professional development. Additionally, funding could be used to provide wrap around services

Contact

OJP Response Center
800-851-3420, 301-240-6310
grants@ncjrs.gov

Advancement for Generations to Come

Kirkpatrick Foundation, Inc.

Fit to Client

5

Funding Opportunity # 16.839 -- STOP School Violence

Q2 2025

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)

Deadline Information

6/1/2025

Funding Details

Up to \$1M

Match

Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Kirkpatrick Foundation grants support to organizations with projects and programs that complement the foundation's mission within its areas of interest: arts and culture, education, animal well-being, environmental conservation, and historic preservation.

Eligibility

Grant proposals are considered from eligible organizations who:

- Qualify as a 501(c)(3) nonprofit organization for at least three years
- Promote activities within our designated funding areas of: arts & culture, education, animal wellbeing, historic preservation, or environmental conservation
- Serve Central Oklahoma, primarily the Oklahoma City metropolitan area, Oklahoma County and surrounding counties
- Have a working board of directors and demonstrate 100% board member giving



- Fundamentally, we do not fund organizations that advocate for or are involved in the killing, abuse, or harm of animals.

Award Amount

In previous fiscal years, this foundation has awarded grants of over \$1 million however, their most common grant award amount is \$10,000.

Deadline Notes

Small grants (\$10,000 or less) reviewed monthly
Please Allow 60 days for consideration Large Grants (over \$10,000): Letters of Inquiry due by June 1st or December 1st

Grantees are limited to one REQUEST per year.

Match

Not listed

Rationale of Analysis of Fit

Foundation serves Central Oklahoma, primarily the Oklahoma City metropolitan area, Oklahoma County and surrounding counties

Program Design Ideas

Funding for education and arts/culture.

Contact

1001 W. Wilshire Blvd.
Oklahoma City, OK 73116
Phone: 405.608.0934

Education Innovation and Research

U.S. Department of Education, OESE

Funding Opportunity # N/A

Fit to Client

3

Q2 2025

FEDERAL

[WEBSITE](#)



Deadline Information

6/2025



Funding Details

\$300K – 3M



Match

Yes

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices
4 - Fine Arts Funding

Description

The Education Innovation and Research (EIR) Program provides funding to:

- create, develop, implement, replicate, or take to scale entrepreneurial, evidence-based, field-initiated innovations to improve student achievement and attainment for high-need students; and
- rigorously evaluate such innovations.

The EIR program is designed to generate and validate solutions to persistent educational challenges and to support the expansion of effective solutions to serve substantially larger numbers of students. The EIR is established under section 4611 of the Elementary and Secondary Education Act (ESEA), as amended by Every Student Succeeds Act (ESSA).

There are three types of grants under this program:

- “Early-phase” grants,
- “Mid-phase” grants, and
- “Expansion” grants.



These grants differ in terms of the level of prior evidence of effectiveness required for consideration for funding, the expectations regarding the kind of evidence and information funded projects should produce, the level of scale funded projects should reach, and, consequently, the amount of funding available to support each type of project.

Eligibility

- (a) An LEA;
- (b) A State educational agency;
- (c) The Bureau of Indian Education;
- (d) A consortium of State educational agencies or LEAs;
- (e) A nonprofit organization; and
- (f) A State educational agency, an LEA, a consortium described in (d), or the Bureau of Indian Education, in partnership with
 - (1) A nonprofit (as defined in this notice) organization;
 - (2) A business;
 - (3) An educational service agency; or
 - (4) An institution of higher education.

Award Amount

\$300K – 3M
28-30 recipients

Deadline Notes

TBA-June 2025

Match

Yes-20%

Rationale of Analysis of Fit

Grant is a Department of Education Funding Opportunity that is typically open each spring. We do not know if this program will be open this year. Traditionally, this funding required a research component

Program Design Ideas

Support of high dosage and technology driven initiatives and subsequent evaluation to determine program impact.

Contact

Ashley Brizzo, Group Leader
Education Innovation and Research
U.S. Department of Education, OESE
400 Maryland Ave SW
Washington, DC 20202



Q3 2025

- Public School Grants - One ok Foundation Inc
- Education Fund - Inasmuch Foundation

Public School Grants

One ok Foundation Inc

Fit to Client

4

Funding Opportunity # N/A

Q3 2025

PRIVATE-CORPORATE

[WEBSITE](#)

Deadline Information

9/1/2025



Funding Details

Up to \$100K



Match

Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Our public school grants aim to enhance the educational experience for K -12 students in public schools to ensure equitable access to resources. Public school grants may be used for classroom-enrichment projects, instructional technology, assistance for disadvantaged students, curriculum-based materials and equipment, and programs that help improve student performance.

Eligibility

- Public school districts located in communities where ONEOK operates.
- Grant awards are generally \$5,000 or less and designated for specific items requested.
- Applicants may apply and receive one grant per year. If the public school district has a foundation, the application should be submitted from the foundation. If there is no school foundation, the school administration should ensure that only one application is submitted from the district.



- Recipients must submit all requested documentation, including tax-exempt status, to qualify for a grant and are expected to complete a receipt of the grant upon payment.
- Requests will be evaluated on a competitive basis and prioritize innovation, demographics, percentage of student body impacted and estimated duration of use

Award Amount

Funder has awarded grants of \$100,000 or more but grant awards are generally \$5,000 or less and designated for specific items requested.

Deadline Notes

Grant Opportunity (greater than \$5,000)
Deadline: June 1, 2025
Posted: February 1, 2025

Grant Opportunity (greater than \$5,000)
Deadline: September 1, 2025
Posted: February 1, 2025

Match

Not listed

Rationale of Analysis of Fit

The funder has a specific education fund for schools in OK but we will need to confirm that Charter Schools are eligible

Program Design Ideas

Small grant: student technology Large Grant: Other needed components or priority services.

Contact

PO Box 871
Tulsa, OK 74102-0871
Telephone: 918-588-7000
Fax: (918) 588-7490
communityinvestments@oneok.com

Education Fund

Inasmuch Foundation

Funding Opportunity # N/A

Fit to Client

5

Q3 2025

PRIVATE-OTHER

[WEBSITE](#)



Deadline Information

8/15/2025



Funding Details

Up to \$500K



Match

Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Inasmuch Foundation champions community and civic engagement, education, human services, and journalism to improve the quality of life for Oklahomans.

Eligibility

Education funding is available for 501(c)3 organizations based in Oklahoma.

After reviewing the information below, if you believe your organization fits within the Foundation's Education strategy, please contact Tyler Tokarczyk.

Award Amount

In previous fiscal years, this foundation has awarded grants up to \$500,000 however, their most common grant award amount is \$25,000

Deadline Notes

Requests must be initiated through an online Grant Request System. A request must be submitted by 5 p.m. CST on February 15th or August 15th to be considered. Should the 15th fall on a weekend or national holiday, the request will be due the following business day. Funding decisions are made and communicated in May and November of each year.

Match

Not listed

Rationale of Analysis of Fit

The educational fund supports programs to increase access to high quality educational experiences in Oklahoma City.

Program Design Ideas

Potential support of capital projects or other needed program elements.

Contact

Inasmuch Foundation Office
600 North Robinson Avenue
Suite 1120
Oklahoma City, OK 73102

405.604.5292
grants@inasmuchfoundation.org



Q4 2025

- Education Fund - Inasmuch Foundation
- School Bus Rebates: Clean School Bus Program
- Discovery Research PreK-12 (DRK-12)
- Research Experiences for Teachers (RET) in Engineering and Computer Science
- Research on Innovative Technologies for Enhanced Learning
- Advanced Technological Education
- The David E. & Cassie L. Temple Foundation

School Bus Rebates: Clean School Bus Program

U.S. Environmental Protection Agency

Fit to Client

3

Funding Opportunity # N/A






Deadline Information
TBA, 11/2025



Funding Details
\$400M total funding



Match
Yes

Type of Funding Grants And Rebates

Funding Priority/Category 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

EPA’s Office of Transportation and Air Quality is announcing the availability of funds and soliciting applications from eligible entities to incentivize and accelerate the replacement of existing school buses with clean and Zero Emissions (ZE) school buses. Eligible activities include the replacement of existing internal-combustion engine (ICE) school buses with electric, propane, or compressed natural gas (CNG) school buses, as well as the purchase of electric vehicle supply equipment (EVSE) infrastructure and EVSE installations. Applications will be accepted from state and local governmental entities that provide bus service, including public school districts; eligible contractors[1]; nonprofit school transportation associations; Indian Tribes, Tribal organizations, or Tribally-controlled schools responsible for the purchase, lease, license, or contract for service of school buses or for providing school bus service for a Bureau of Indian Affairs (BIA) funded school. See Section III.A for more information about eligible entities.

EPA anticipates awarding approximately \$400 million in CSB funding under this NOFO, subject to the availability of

funds, the quantity and quality of applications received, and other applicable considerations. EPA Anticipates a total of approximately 25 to 50 cooperative agreements under this announcement. To ensure a healthy grant competition, this NOFO includes two sub-programs, one for school district and Tribal applicants (School District Sub-program) and one for third-party applicants (Third-Party Sub-program) to serve at least four school district beneficiaries. EPA is providing two separate competitions under this single NOFO to address the unique needs and concerns of diverse recipients and encourage participation in the CSB grants program.

Eligibility

- State and local governmental entities that provide bus service, including public school districts.
 - a. Public charter schools with an NCES District ID can apply directly for funding.
 - b. Most State governmental entities would not be eligible to apply because few provide school bus service, but some own bus fleets and would be eligible.
- Eligible contractors - Eligible contractors are for-profit, not-for-profit, or nonprofit entities that have the capacity to (1) sell clean or ZE school buses or related charging or fueling infrastructure to school bus owners or (2) arrange financing for such a sale.
 - a. Financing is defined as loans or lease-to-own agreements to define an eligible contractor. For example, school bus dealers and original equipment manufacturers (OEMs) that meet these criteria are eligible contractors.
- Nonprofit school transportation associations
- Indian tribes, tribal organizations, or tribally controlled schools responsible for purchasing school buses or providing bus service for a Bureau of Indian Affairs (BIA) funded school.

Total Funding Available

\$400M
25-50 recipients



Deadline Notes	The NOFO for 2026 should be released by Nov 2025
Match	Yes--charging stations will need to be provided
Rationale of Analysis of Fit	Funding may require a pre-existing transportation program
Program Design Ideas	Potential acquisition of van for transportation services

Discovery Research PreK-12 (DRK-12)

National Science Foundation

Fit to Client

4

Funding Opportunity # 47.076





Deadline Information
11/12/2025



Funding Details
Varies



Match
No

Type of Funding Grant

Funding Priority/Category 2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description The goal of the Discovery Research PreK-12 program (DRK-12) is to catalyze research and development that enhances all preK-12 teachers’ and students’ opportunities to engage in high-quality learning experiences related to the sciences, technology, engineering, and mathematics (STEM). The program’s objectives are to: (1) build knowledge about how to develop preK-12 students’ and teachers’ STEM content knowledge, practices, and skills; (2) support collaborative partnerships among STEM education researchers, STEM education practitioners and school leaders with the goals of extending relevant scientific literatures while developing more effective practice; and (3) build the field of STEM education by supporting knowledge synthesis, interdisciplinary interactions across fields and stakeholders, and the development of novel and robust ways of assessing teacher and student learning, engagement, and skills.



Outcomes of DRK-12 projects can include but are not limited to promising, evidence-based products that can be used by others to support the success of all teachers and all students (e.g., curriculum, teaching and research tools, and models of collaboration).

The program solicits proposals along two strands: (1) Learning and (2) Teaching. While these strands overlap and have synergy, proposals should identify one that is most consistent with the proposal's objectives and research questions (e.g., are the project's methods and outcomes focused primarily on teacher development and teaching or student development and learning?). Research project types under both Strands include exploratory, design and development, impact, implementation, measurement and assessment, and synthesis studies. The program supports other project types, including Partnership Development Grants and Workshops/Conferences.

Successful proposals demonstrate how they build on fundamental research in STEM education and previous or current applied research and development efforts. They also explain their theoretical and empirical justification (e.g., Why is the project designed as it is?) and outline related specific aims and methods with the potential to yield new understandings of STEM teaching and learning contexts, processes, and outcomes. The program welcomes proposals focused on teaching and learning in any STEM field(s) and priorities identified in the National Science Foundation's strategic plan. Efforts focused on facilitating the reciprocal exchange or mobilization of knowledge between the research and pre-K -12 formal education professional communities are strongly encouraged (see this Dear Colleague Letter <https://www.nsf.gov/pubs/2023/nsf23078/nsf23078.jsp>).

Eligibility

Unrestricted

Total Funding Available

\$50M

Award Amount

Funding level ranges for research projects are as follows:

- Level I = requests up to \$450,000 with a duration of up to three years;
- Level II = up to \$3,000,000 with a duration of up to four years; and
- Level III = up to \$5,000,000 with a duration of up to five years.

Funding levels for other project types are as follows:

- Partnership Development proposals are up to \$100,000 for one year;
- Synthesis proposals are up to \$600,000 and three-years duration;
- Workshop /Conference proposals are up to \$200,000 and one-year duration.

50-60 recipients

Deadline Notes

Second Wednesday in November, Annually Thereafter

Match

No

Rationale of Analysis of Fit

This grant would enable the client to create professional development programs but it requires a significant research/evaluation component

Program Design Ideas

Creation of professional development courses to support students in STEM

Contact

(703) 292-8620
DRLDRK12@nsf.gov

Research Experiences for Teachers (RET) in Engineering and Computer Science

National Science Foundation

Fit to Client

3

Funding Opportunity # 24-503

Q4 2025

FEDERAL

[WEBSITE](#)

[WEBSITE](#)



Deadline Information
10/8/2025



Funding Details
\$600K or above



Match
No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description

The Research Experiences for Teachers (RET) in Engineering and Computer Science program supports authentic summer research experiences for K-14 educators to foster long-term collaborations between universities, community colleges, school districts, and industry partners. With this solicitation, the Directorates for Engineering (ENG) and Computer and Information Science and Engineering (CISE) focus on a reciprocal exchange of expertise between K-14 educators and research faculty and (when applicable) industry mentors. K-14 educators will enhance their scientific disciplinary knowledge in engineering or computer science and translate their research experiences into classroom activities and curricula to broaden their students' awareness of and participation in computing and engineering pathways. At the same time, the hosting research faculty will deepen their understanding of classroom practices, current curricula, pedagogy, and K-14 educational environments.

Eligibility

Who May Submit Proposals: Proposals may only be submitted by the following: - RET Sites
Institutions of Higher Education (IHEs) - Two- and four-year IHEs (including community colleges) accredited in, and having a campus located in the US, acting on behalf of their faculty members. Special Instructions for International Branch Campuses of US IHEs: If the proposal includes funding to be provided to an international branch campus of a US institution of higher education (including through use of subawards and consultant arrangements), the proposer must explain the benefit(s) to the project of performance at the international branch campus and justify why the project activities cannot be performed at the US campus. Minority-Serving Institutions, community colleges, and institutions with strong programs serving persons with disabilities, are encouraged to apply.

RET Supplements

RET Supplement to an existing award: Active ENG or CISE awardees.

RET Supplemental funding request submitted as part of a proposal to ENG or CISE for a new or renewal grant or cooperative agreement: Eligibility requirements of the specific funding opportunity apply.

Who May Serve as PI: The principal investigator of a RET in Engineering and Computer Science Site proposal must have a full-time, tenured or tenure-track faculty appointment within a College/Department of Engineering or Engineering Technology or a College/Department of Computer and/or Information Science broadly defined [including e.g., Human-Computer Interaction (HCI), Software Engineering, Networking Science, Informatics] within the submitting US IHE. The PI must be a full-time Engineering and/or Computer Science faculty member whose primary job responsibilities are research and teaching and not a faculty member who is involved in an administrative capacity such as a dean or outreach coordinator.

Total Funding Available

\$5.8M

Award Amount

\$600K or above

Deadline Notes	Oct 08, 2025 for RET Site Proposals
Match	No
Rationale of Analysis of Fit	While the Charter School is not eligible, they could partner with a regional college/university who could serve as the lead on this grant application and this entity would provide professional development for local educators
Program Design Ideas	Advanced training and PD for faculty, the expansion of computer coursework at the school and the purchase of new computers and software.
Contact	NSF grants.gov support grantsgovsupport@nsf.gov

Research on Innovative Technologies for Enhanced Learning

National Science Foundation

Fit to Client

3

Funding Opportunity # 23-624

Q4 2025

FEDERAL

[WEBSITE](#)

[WEBSITE](#)



Deadline Information
11/4/2025



Funding Details
Up to \$900K



Match
No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description

The purpose of the Research on Innovative Technologies for Enhanced Learning (RITEL) program is to support early-stage research in emerging technologies for teaching and learning that respond to pressing needs in authentic (real-world) educational environments. RITEL supports future-oriented exploratory and synergistic research in emerging technologies (including, but not limited to, artificial intelligence (AI), robotics, and immersive or augmenting technologies) for teaching and learning. The program accepts proposals that focus on learning, teaching, or a combination of both. The scope of the program is broad and includes teaching and learning in science, technology, engineering, and mathematics (STEM) and in foundational areas that enable STEM (e.g., self-regulation, literacy, communication, collaboration, creativity, and socio-emotional skills). RITEL supports research in all learning contexts (e.g., formal, informal, workplace) and for all learner populations. RITEL has a special interest in diverse learner/educator populations and in developing new educational technologies that are cost-effective for budget-limited school districts, colleges and universities. Research in this program should be informed by the convergence

(synthesis) of multiple disciplines: e.g., learning sciences; discipline-based education research; computer and information science and engineering; design; and cognitive, behavioral, and social sciences. RITEL is unique in its requirement that projects must advance research in both learning (and/or teaching) and technology.

Eligibility

Proposals may only be submitted by the following: -Non-profit, non-academic organizations: Independent museums, observatories, research laboratories, professional societies and similar organizations located in the U.S. that are directly associated with educational or research activities. - Institutions of Higher Education (IHEs) - Two- and four-year IHEs (including community colleges) accredited in, and having a campus located in the US, acting on behalf of their faculty members.

Total Funding Available

\$25M

Award Amount

Up to \$900K
25 recipients

Match

No

Rationale of Analysis of Fit

While the Charter School is not eligible, they could partner with a regional college/university who could serve as the lead on this grant application and this entity would provide professional development for local educators

Program Design Ideas

Advanced training and PD for faculty, the expansion of computer coursework at the school and the purchase of new computers and software.

Contact

NSF grants.gov support
grantsgovsupport@nsf.gov

Advanced Technological Education

Fit to Client

3

National Science Foundation
Administration for Children and Families - OPRE

Funding Opportunity # 24-584

Q4 2025

FEDERAL

[WEBSITE](#)[WEBSITE](#)

Deadline Information
10/2/2025

Funding Details
\$475K – 7.5M

Match
No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description

With a focus on two-year Institutions of Higher Education (IHEs), the Advanced Technological Education (ATE) program supports the education of technicians for the high-technology fields that drive our nation's economy. The program involves partnerships between academic institutions (grades 7-12, IHEs), industry, and economic development agencies to promote improvement in the education of science and engineering technicians. It is strongly recommended that projects be faculty-led and required that courses and programs are credit-bearing, although materials developed may also be used for incumbent worker education. Materials may also be adapted and implemented as credit-bearing courses. The ATE program supports curriculum development; professional development of college faculty and secondary school teachers; career pathway development for both students and incumbent workers; and other activities including applied research projects that advance the knowledge base related to technician education. The ATE program encourages partnerships with other entities that may impact technician education.

Eligibility

Proposals may only be submitted by the following: -For-profit organizations: U.S.-based commercial organizations, including small businesses, with strong capabilities in scientific or engineering research or education and a passion for innovation. -Non-profit, non-academic organizations: Independent museums, observatories, research laboratories, professional societies and similar organizations located in the U.S. that are directly associated with educational or research activities. -State and Local Governments -Institutions of Higher Education (IHEs) - Two- and four-year IHEs (including community colleges) accredited in, and having a campus located in the US, acting on behalf of their faculty members. Special Instructions for International Branch Campuses of US IHEs: If the proposal includes funding to be provided to an international branch campus of a US institution of higher education (including through use of subawards and consultant arrangements), the proposer must explain the benefit(s) to the project of performance at the international branch campus, and justify why the project activities cannot be performed at the US campus. -Tribal Nations: An American Indian or Alaska Native tribe, band, nation, pueblo, village, or community that the Secretary of the Interior acknowledges as a federally recognized tribe pursuant to the Federally Recognized Indian Tribe List Act of 1994, 25 U.S.C. §§ 5130-5131. *Who May Serve as PI: The ATE program focuses on IHEs that award two-year degrees in advanced technology fields and requires these IHEs and their faculty to have significant leadership roles on all projects. When a four-year IHE or other types of organizations submit as the fiscal lead, then two-year IHE faculty must be identified as Co-PIs. When a secondary institution or school district develops a proposal, community college faculty must be identified as Co-PIs. Consortium (Track-3) PIs must not hold a leadership role in an active ATE Center.

Total Funding Available

\$74M

Award Amount

\$475K – 7.5M
80 recipients

Match

No



Rationale of Analysis of Fit While the Charter School is not eligible, they could partner with a regional college/university who could serve as the lead on this grant application and this entity would provide professional development for local educators

Program Design Ideas Advanced training and PD for faculty, the expansion of computer coursework at the school and the purchase of new computers and software.

Contact NSF grants.gov support
grantsgovsupport@nsf.gov

The David E. & Cassie L. Temple Foundation

Fit to Client

5

Funding Opportunity # N/A

Q4 2025

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)

Deadline Information
10/1/2025

Funding Details
Up to \$1M

Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

David and Cassie were married in 1953. Having no children of their own, they wanted the assets with which they had been blessed to continue working to help educate and care for children and families, as well as to help those dedicated to the continuation of the work to which they had dedicated their lives.

Eligibility

The agency must have 501(c)(3) status, that is not categorized as a 509(a)(3) Type III Non-Functionally Integrated (SONFI), a 509(a)(3) of unknown status (SOUNK), a Private Foundation (PF), or a Private Operating Foundation (POF). Additionally, the Temple Foundation does not award grants to individuals, individual scholarships, nor do we sponsor events.

Award Amount	In previous fiscal years, this foundation has awarded grants of over \$1 million however, their most common grant award amount is \$5,000.
Match	Not listed
Rationale of Analysis of Fit	Funder is based in OK and aligns with most funding priorities.
Program Design Ideas	Support of capital projects, technology, fine arts, smart classrooms, transportation, or other program needs. This funder no longer supports after school programming.
Contact	210 Park Ave Ste 3150 Oklahoma City, OK 73102-5604 Telephone: 4056045292 Fax: (405) 604-0297 E-mail: nancy.hodgkinson@inasmuchfoundation.org



Q1 2026

- Opportunities for Children Community Grant
- Communities Foundation Of Oklahoma Inc
- School Bus Rebates: Clean School Bus Program
- Discovery Research PreK-12 (DRK-12)
- Research Experiences for Teachers (RET) in Engineering and Computer Science
- Research on Innovative Technologies for Enhanced Learning
- Advanced Technological Education
- The David E. & Cassie L. Temple Foundation

Opportunities for Children Community Grant

Oklahoma City Community Foundation

Fit to Client

5

Funding Opportunity # N/A

Q1 2026

PRIVATE - OTHER

[WEBSITE](#)

[WEBSITE](#)

Deadline Information

3/13/2026

Funding Details

\$5K – 40K

Match

Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Project Priorities

Projects funded must support one or more of the following priorities:

School readiness programs

Programs for children living in foster care

Specialized enrichment programs

Goal:

The Opportunities for Children Community Grant was designed to support organizations that provide enrichment opportunities for children who may otherwise be unable to participate.

Project Priorities & Populations of Focus:

Proposed projects must be designed to address the specialized needs of the population of focus.

- School Readiness, ages 0-5: Programs or services to prepare children for school. Examples include language and literacy development, cognition and general knowledge,



approaches toward learning, physical well-being and motor development, and social and emotional development.

- Foster Care, ages 0-14: Programs and services supporting children living in foster care. Examples include mentoring, resources for providing basic needs, and recreational, social, or cultural experiences.
- Enrichment Opportunities, ages 0-14: Programs or services that provide specialized enrichment opportunities for children with developmental disabilities, chronic health conditions, adverse childhood experiences, or receiving behavioral health services.

Eligibility

- The applicant organization must be a 501(c)(3) nonprofit
- Organizations should be able to provide at least three years of financial statements if requested.
- Organizations must have a governing board located in Oklahoma, Canadian, or Cleveland counties.
- Grants will not be made to individuals or private foundations
- Applicant organizations are encouraged to demonstrate project funding from additional sources.
- Organizations that have received past Opportunities for Children funding may reapply for additional funding upon completion of their final report before the application deadline.
- Organizations that have received Opportunities for Children funding for two of the past three years are not eligible to apply. Service Area: Oklahoma, Cleveland, and Canadian Counties

Award Amount

\$5K – 40K

Deadline Notes

Deadlines

January 30, 2025 – Grant Application Opens

February 11, 2025 – Grant Information Meeting (Optional)

Register to attend

March 6, 2025 – Letter of Interest (LOI) Deadline

March 13, 2025 – Grant Application Deadline

End of May 2025 – Decision Notification

Match

Not listed



Rationale of Analysis of Fit	Aligns with several grant priorities
Program Design Ideas	Funding could be used to support after school high dosage programming or other student support services (technology, fine arts, and other student support services).
Contact	Michelle Kusselson, Program Manager m.kusselson@occf.org 405-606-2959

Communities Foundation Of Oklahoma Inc

Fit to Client

5

Funding Opportunity # N/A

Q1 2026

PRIVATE-FOUNDATION

[WEBSITE](#)



Deadline Information
2/15 & 3/15/2026



Funding Details
Up to \$1M



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description

The Communities Foundation of Oklahoma stems from the vision of Tom McCasland Jr., and Gene Rainbolt. Two decades ago, these gentlemen formed a shared vision to create a single philanthropic organization to serve the charitable needs to rural communities across the great state of Oklahoma. Today, CFO has grown to assist hundreds of efforts in more than 45 counties.

In Oklahoma, we come together to give. But giving doesn't look the same to everyone. At Communities Foundation of Oklahoma, we work with individuals, families, businesses and organizations to create charitable funds that support the community causes they care about. We exist to find long-term, systemic solutions addressing the root causes of the most pressing issues facing our state. Since 2001, we have helped donors give away over \$194 million through 43,843 grants. Each one of these donors represent 1,225 different funds and a commitment to service through strengthening and supporting the greater good.

Eligibility	CFO is pleased to assist with various grant-making funds created by donors across Oklahoma. If you are interested in applying for a grant on behalf of your 501(c)(3) tax-exempt organization, please review the directory below to determine which opportunities you qualify for; keep in mind that you might be eligible for multiple grant programs.
Award Amount	In previous fiscal years, this foundation has awarded grants up to \$1 million however, their most common grant award amount is \$10,000.
Deadline Notes	Two Different funds with two different grant deadlines (Feb 15 and March 15).
Match	Not listed
Rationale of Analysis of Fit	The Communication Grant Fund specifically supports the provision of technology/devices and after school programming.
Program Design Ideas	Funding could be used to support after-school high dosage programming or student technology.
Contact	<p>MAILING ADDRESS PO Box 21210 Oklahoma City, OK 73156</p> <p>PHYSICAL ADDRESS 801 NW 63rd St Suite 200 Oklahoma City, OK 73116 (405) 488-1450</p>

Strategic Prevention Framework - Partnerships for Success for Communities and Tribes

Substance Abuse and Mental Health Services Administration

Fit to Client

4

Funding Opportunity # SP-25-002

Q1 2026

PRIVATE-FOUNDATION

[WEBSITE](#)



Deadline Information

TBA, 3/2026



Funding Details

\$250K – 600K



Match

No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The SPF-PFS-Communities/Tribes program is intended to build prevention capacity throughout communities and tribes and to strengthen the capacity of local community prevention providers.

The purpose of this program is to:

Help prevent and reduce the initiation and progression of substance use and its related problems by supporting the development and delivery of community-based substance use prevention services that strengthen protective factors, reduce risk factors, build resilience, and promote well-being. Expand and strengthen the capacity of state and local community prevention providers serving communities and tribes and implement evidence-based, evidence-informed, and community-defined evidence-based prevention strategies.



Eligibility	Eligibility is limited to domestic public or private non-profit entities, including community and faith-based organizations, federally recognized tribes, tribal organizations, local governments, and institutions of higher education.
Total Funding Available	\$13M
Award Amount	Anticipated Award Amount: Up to \$250,000 - \$600,000 per year Length of Project: Up to 5 years 21-52 recipients
Deadline Notes	The NOFO for this grant is typically released each Jan or Feb with a due date of March or April each year.
Match	No
Rationale of Analysis of Fit	This grant will enable the school to provide mental health and substance abuse prevention services for its students.
Program Design Ideas	Programs focusing on substance abuse prevention, mental health, and family involvement.
Contact	<p>Program and Eligibility Questions</p> <p>Fred Volpe Center for Substance Abuse Prevention 240 276-2593 CSAP.DPP@samhsa.hhs.gov</p> <p>Laura LaMotte Center for Substance Abuse Prevention 240- 276-0407 CSAP.DPP@samhsa.hhs.gov</p> <p>Financial and Budget Questions Office of Financial Resources Division of Grants Management (240) 276-1940 FOAC SAP@samhsa.hhs.gov</p>

Advancing Informal STEM Learning

National Science Foundation

Funding Opportunity # NSF 24-601

Fit to Client

4

Q1 2026

FEDERAL

[WEBSITE](#)



Deadline Information
1/14/2026



Funding Details
Varies



Match
No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring

Description

The Advancing Informal STEM Learning (AISL) Program is committed to funding research and practice, with continued focus on investigating a range of informal STEM learning (ISL) experiences and environments that make lifelong learning a reality. This program seeks proposals that center engagement, broadening participation, and belonging, and further the well-being of individuals and communities who have been and continue to be excluded, underserved, or underrepresented in STEM along several dimensions. The current solicitation encourages proposals from institutions and organizations that serve public audiences, and specifically focus on public engagement with and understanding of STEM, including community STEM; public participation in scientific research (PPSR); science communication; intergenerational STEM engagement; and STEM media.

Projects funded by AISL should contribute to research and practice that further illuminates informal STEM learning's role in engagement, broadening participation, and belonging in STEM; personal and educational success in STEM; advancing public engagement in scientific discovery; fostering interest in STEM careers; creating and enhancing the theoretical and empirical foundations for effective

informal STEM learning; improving community vibrancy; and/or enhancing science communication and the public's engagement in and understanding of STEM and STEM processes.

The AISL Program funds five types of projects: (1) Synthesis; (2) Conference; (3) Partnership Development and Planning; (4) Integrating Research and Practice; and (5) Research in Support of Wide-reaching Public Engagement with STEM.

NOTES: Activities primarily focused on formal educational systems or outcomes are outside the scope of work supported by this program. AISL does not fund formal elementary, middle, or high school, or undergraduate or graduate education, whether in-person or online. Similarly, AISL does not fund formal workforce training (e.g., professional certifications and degree-earning programs) that is not aimed directly at informal STEM learning professionals.

Eligibility

Proposals may only be submitted by the following:

- Institutions of Higher Education (IHEs) - Two- and four-year IHEs (including community colleges) accredited in, and having a campus located in the US, acting on behalf of their faculty members. Special Instructions for International Branch Campuses of US IHEs: If the proposal includes funding to be provided to an international branch campus of a US institution of higher education (including through use of sub-awards and consultant arrangements), the proposer must explain the benefit(s) to the project of performance at the international branch campus, and justify why the project activities cannot be performed at the US campus.
- Non-profit, non-academic organizations: Independent museums, observatories, research laboratories, professional societies and similar organizations located in the U.S. that are directly associated with educational or research activities.

- For-profit organizations: U.S.-based commercial organizations, including small businesses, with strong capabilities in scientific or engineering research or education and a passion for innovation.
- State and Local Governments
- Tribal Nations: An American Indian or Alaska Native tribe, band, nation, pueblo, village, or community that the Secretary of the Interior acknowledges as a federally recognized tribe pursuant to the Federally Recognized Indian Tribe List Act of 1994, 25 U.S.C. §§ 5130-5131.
- Foreign organizations: For cooperative projects involving U.S. and foreign organizations, support will only be provided for the U.S. portion.
- Other Federal Agencies and Federally Funded Research and Development Centers (FFRDCs): Contact the appropriate program before preparing a proposal for submission.

Award Amount

Limits for funding requests and duration of AISL proposals under this solicitation are as follows: (1) Synthesis projects: \$100,000 to \$500,000 with a duration up to three years; (2) Conference projects: \$75,000 to \$250,000 with a duration up to two years; (3) Partnership Development and Planning projects: \$50,000 to \$150,000 with a duration of one to one and one-half years; (4) Integrating Research and Practice projects: \$250,000 to \$2,000,000 with a duration of two to five years; and (5) Research in Support of Wide-reaching Public Engagement with STEM projects: \$1,000,000 to \$3,500,000 with a duration of two to five years.

Deadline Notes

The second Wednesday in January, annually thereafter

Match

No

Rationale of Analysis of Fit

The funder supports informal education so they will not support direct educational (formal) school services but funding could be used to provide afterschool training--particularly if you are using a novel approach. However, a Primary Investigator and the creation of a research model would be required.



Program Design Ideas

Assistance with the creation of a STEM curricula for the High Dosage program. This process would enable you to establish the credentials for an evidence-based approach.

Contact

For administrative questions, contact the Program by e-mail at DRLAISL@nsf.gov or phone at (703) 292-8616

Youth Literacy, and Summer Reading Grants

Dollar General Literacy Foundation

Funding Opportunity # N/A

Fit to Client

4

Q1 2026

PRIVATE-CORPORATE

[WEBSITE](#)



Deadline Information

1/9 & 2/6/2026



Funding Details

Up to \$50K



Match

No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description

Summer Reading grants support the creation or expansion of summer reading programs. Local nonprofit organizations, schools and libraries are eligible to apply if their programs meet the following criteria:

- Target Pre-K through 12th-grade students who are new readers
- Target below grade level readers
- Assist readers with learning disabilities

Youth Literacy Grants help K-12 students that are below grade level or having trouble reading. Grant funding is provided to assist in the following areas:

- Implementing new or expanding existing literacy programs
- Purchasing new technology or equipment to support literacy initiatives
- Purchasing books, materials or software for literacy programs

Eligibility	To be eligible for a grant from the Dollar General Literacy Foundation, your organization must be a nonprofit organization as determined by the IRS, a public library, school, or college providing direct literacy services within a state that Dollar General Corporation operates in and whose organization address is within 15 miles of a Dollar General store. Other eligibility requirements are specific to each grant type and can be found within the grants themselves.
Award Amount	The funder has provided grants of over \$50,000 in OK but the typical grant award is \$2,000.
Deadline Notes	<ul style="list-style-type: none"> • 9-Jan, Adult, Family and Summer Reading grants available • 6-Feb, Adult, Family and Summer Reading grant deadline to submit • 6-Mar, Youth Literacy grants available • 3-Apr, Youth Literacy grant deadline to submit • 8-May, Adult, Family and Summer Reading grant announcement • 14-Aug, Youth Literacy grant announcement
Match	No
Rationale of Analysis of Fit	This grant could be used to support summer reading programming or used to purchase books or supplies. The average grant award is relatively low.
Program Design Ideas	Summer reading program materials or purchase of technology or books
Contact	<p>100 Mission Ridge Dr Goodlettsville, TN 37072-2171 Telephone: 615-855-5208 URL: www.dgliteracy.org</p>

Harris Foundation Inc

Fit to Client

4

Funding Opportunity # N/A

Q1 2026

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)

[WEBSITE](#)



Deadline Information
Forecasted, 3/15/2026



Funding Details
\$10K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices
4 - Fine Arts Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Vernon V. Harris came from Kentucky to Oklahoma Territory where he began to fulfill his vision that all Americans should be responsible public citizens. In 1938 he founded the Harris Foundation, a philanthropic foundation that provides grants to religious, charitable, educational, benevolent, or scientific institutions and organizations. The imprint of V.V. Harris still can be seen throughout Oklahoma and today his legacy is continued by members of his family who serve on the Foundation's board.

The Harris Foundation is strongly devoted to its goal of providing access to education to as many children as possible. The charity uses generous donations to fill the gaps related to lack of supplies and access to academic resources that are crucial in making students perform better.



Eligibility

Funding Preferences: 501(c)(3) public charities serving Oklahoma City, Norman, and Enid, Oklahoma, with Religious, Charitable, Educational, Benevolent, and Scientific programs and services

Award Amount

Most Common Grant Amount: \$10,000

Deadline Notes

- Letter of Inquiry Due: March 15, 2025
- Grant Applications Due: August 1, 2025
- Grantmaking Meeting: October 2025
- Grants Funded: November 2025

We missed the LOI filing window for 2025 but can apply in 2026.

Match

Not listed

Rationale of Analysis of Fit

Funder supports arts and education in OK.

Program Design Ideas

Could be used to support specific project or project component

Contact

1024 E Britton Rd Ste 200
Oklahoma City, OK 73131-2001
Telephone: 405-755-5571



Q2 2026

- 2025 Renew America's Schools Prize To Cooperative Agreement
- Grants to Military-Connected Local Educational Agencies for Academic and Support Programs and the World Language Advancement and Readiness Program

BIL DE-FOA-0003525: 2025 Renew America's Schools Prize To Cooperative Agreement

Fit to Client

3

Department of Justice
Bureau of Justice Assistance

Funding Opportunity # DE-FOA-0003525

Q2 2026

FEDERAL

[WEBSITE](#)

Deadline Information

TBA, 4/2026


Funding Details

\$300K – 15M


Match

No

Type of Funding

Grant

Funding Priority/Category

1 - Expansion – Capital Funding

Description

The U.S. Department of Energy (DOE's) Renew America's Schools program provides investments to transform decaying public school infrastructure into healthier, more energy efficient learning environments. The program supports the implementation of infrastructure improvements in schools, with a focus on local educational agencies (LEAs) that qualify as rural and/or high poverty. Through Renew America's Schools, DOE will help create healthier learning environments, lower utility costs, and redirect funds to support students and teachers. The 2025 Renew America's Schools Prize consists of the Prize competition (Phase 1) and a subsequent Cooperative Agreement (Phase 2 and Phase 3). Competitors submitting proposals should be organizations with the capacity to aggregate and manage portfolios of school facilities to receive energy assessments and improvements.

Eligibility

Local Education Agencies (LEAs), including charter schools recognized as LEAs by state law, can apply for this funding. For this announcement, an LEA is a local or state authority or board of education that controls free public, local



education. An LEA includes local school districts that offer free public education for elementary and secondary students, like a County Public Schools System. However, it does not include schools that charge tuition, such as a private PK-12 school. For-profit organizations, foreign institutions, and individuals cannot apply. Federal agencies and current federal employees also cannot receive this funding but can be project partners. Current DoDEA grant recipients can apply. Resources will be provided to LEAs for their eligible schools.

Eligible schools must meet these criteria:

- All Applicants: Schools must have at least 10% military-connected students for the 2023-2024 school year. This can be verified through various sources like the district's
- U.S. Department of Education Impact Aid totals or State Military Student Identifier data.
- Each school must individually meet the 10% requirement. A military-connected student is defined as a student who is a dependent of a member of the Armed Forces, a civilian employee of the Department of Defense, or someone employed on Federal property.
- WLARP Applicants Only: Schools must be part of an LEA that currently hosts or has applied to host a Junior Reserve Officers' Training Corps (JROTC) unit in one of their high schools. JROTC programs are elective courses run by the Army, Navy, Air Force, and Marine Corps in over 3,000 high schools nationwide. To check if an LEA has a JROTC program, visit the respective service JROTC website.

Total Funding Available

\$89.2M

Award Amount

\$300K – 15M

Deadline Notes

Deadline for 2025 fiscal was April 3. We anticipate a similar timeline for next year's application phase.

Match

No. The 2025 NOFO states that match is not required but the summary page on grants.gov lists a match required



Rationale of Analysis of Fit This grant requires the school to have minimum number of students from military families as well as an ROTC program. This grant also focuses on improving existing buildings as opposed to new construction.

Program Design Ideas Renovation of current facilities.

Contact ANDREA SWIATOCHA
240-246-6932
andrea.swiatocha@hq.doe.gov

Grants to Military-Connected Local Educational Agencies for Academic and Support Programs and the World Language Advancement and Readiness Program

Fit to Client

3

Department of Defense
DoD Education Activity

Funding Opportunity # HE125425R5000

Q2 2026

FEDERAL

WEBSITE



Deadline Information
Forecasted, 4/18/2026



Funding Details
\$500K – 2M



Match
No

Type of Funding	Grant
Funding Priority/Category	4 - Fine Arts Funding
Description	The Department of Defense Education Activity (DoDEA) is seeking innovative applications to support the academic needs of highly mobile military-connected students and to enhance world language programs for elementary and secondary students.
Eligibility	Independent school districts
Award Amount	Each grant will range from \$500K to \$2M
Deadline Notes	The deadline for the current fiscal year is April 18.
Match	No
Rationale of Analysis of Fit	This grant will require connecting with the military and targets schools that serve a high percentage of military families



Program Design Ideas

Enhancement of foreign language classes and programs

Contact

Phone 571-372-1451

DoDEA Grant Program Office:
Jennifer Dailey-Perkins, Grant Program Manager
DoDEA.Grants@dodea.edu



Rolling/ Open

- The Anne & Henry Zarrow Foundation-
-Supporting Education Grant
- George Kaiser Family Foundation
- Charles And Lynn Schusterman Family
Foundation
- J .E. and L .E. Mabee Foundation
- McMahon Foundation
- Southern Oklahoma Memorial
Foundation Inc
- American Online Giving Foundation Inc
- NDEP STEM Open NFO
- Computer Science for All
- Local Community Grants - Walmart
- Community Giving - One Gas
Foundation Inc
- Walton Family Foundation
- Pioneering a Better Tomorrow
- Inasmuch Foundation
- Foundation Request - Crowe &
Dunlevy Foundation Inc
- H A & Mary K Chapman Charitable
Trust
- The Hardesty Family Foundation Inc
- The Robert S & Helen Grey Trippet
Foundation Inc
- Mary & James Harrison Foundation
- Jess L and Miriam B Stevens
Foundation
- McMahon Foundation
- Robert a Parman Foundation C/o Trust
Company of Oklahoma
- Clements Foods Foundation

The Anne & Henry Zarrow Foundation-Supporting Education Grant

Zarrow Fund

Fit to Client

4

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)



Deadline Information
Open



Funding Details
Up to \$875K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The mission of The Anne & Henry Zarrow Foundation is to lift their neighbors out of poverty by supporting housing and shelter resources, social services and basic human needs, accessible health and mental healthcare, and programs that empower and inspire community members to improve their lives.

Their philanthropy reflects the faith, vision and values that guided our founders, Anne and Henry Zarrow, who believed in building communities where marginalized populations are elevated in ways that uplift us all.

Eligibility	The Foundation funds nonprofit organizations working to improve the physical and intellectual lives of disadvantaged and vulnerable people primarily in the metropolitan area of Tulsa, and in special cases statewide in Oklahoma and in Israel. Grants from the Foundation may be made in the form of operating, program or capital support.
Award Amount	The average grant award is \$10,000 but the funder has awarded grants up to \$875,000.
Deadline Notes	Applications are reviewed at board meetings. Board meeting date(s): Feb., May, Sept., and Nov.
Match	Not listed
Rationale of Analysis of Fit	We will need to contact funder prior to application to determine eligibility and what projects are most likely to be funded.
Program Design Ideas	Potential support of capital projects or other needed program elements.
Contact	<p>401 S. Boston, Suite 2700 Tulsa, OK 74103</p> <p>Bill Major, President bmajor@zarrow.org Phone 918.295.8004</p>

George Kaiser Family Foundation

Fit to Client

3

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)



Deadline Information
Not listed



Funding Details
Up to \$1M



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

GKFF programs intervene early in the cycle of poverty by working with families to increase learning opportunities during crucial developmental stages for children.

They focus on initiatives that provide the greatest opportunity to level the playing field for each child, with an emphasis on children who come from the least advantaged circumstances. This strategic approach guides us to efforts that will reverse the generational cycle of poverty for very young children and their families.

Eligibility

They support early childhood development programs and public education in addition to providing support for nonprofit organizations located in the Tulsa area.

Award Amount	In previous fiscal years, this foundation has awarded grants up to \$1 million however, their most common grant award amount is \$50,000.
Deadline Notes	Not listed--applicants need to connect with foundation directly in order to be invited to apply.
Match	Not listed
Rationale of Analysis of Fit	Their primary focus is the Tulsa area but have previously provided funding to public schools in Oklahoma City.
Program Design Ideas	After school programming and other services improving education for disadvantaged populations. The development of programs and services that can eventually be expanded to similar Charter Schools serving Tulsa.
Contact	<p>7030 S Yale Ave Ste 600 Tulsa, OK 74136-5749 United States</p> <p>Telephone: 918-494-8823 E-mail: inquiries@gkff.org</p>

Charles And Lynn Schusterman Family Foundation

Fit to Client

3

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)



Deadline Information
Not listed



Funding Details
Up to \$1M



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

They fund four core areas that aim to ensure Black and Latino students from low-income communities, including multilingual learners, have access to a grade-level, engaging, affirming and meaningful K-8 literacy education.

Eligibility

They invest in select school systems and charter school networks dedicated to strengthening high-quality literacy instruction as well as the organizations that convene and support them. Because school system leaders are critical to setting the conditions for this work to succeed, we also invest in efforts that bring these leaders together to learn and collaborate.

Through our investments, we seek to understand and spread effective strategies that help school systems create and implement a coherent vision for advancing effective literacy instruction.

Award Amount	In previous fiscal years, this foundation has awarded grants up to \$1 million however, their most common grant award amount is \$25,000.
Deadline Notes	Application process is by invitation only. Reaching out to the funder could enable the school to apply for support.
Match	Not listed
Rationale of Analysis of Fit	The funder supports many charter schools, but we will need to contact them to get an invitation to apply.
Program Design Ideas	Support after school and other programs support student advancement.
Contact	PO Box 51 Tulsa, OK 74101-0051 Contact: Sandy Cardin Telephone: 918-591-1090 E-mail: scardin@schusterman.org

J .E. and L .E. Mabee Foundation

Fit to Client

3

Funding Opportunity # N/A

QUARTERLY

PRIVATE-FAMILY
FOUNDATION[WEBSITE](#)Deadline Information
QuarterlyFunding Details
Up to \$2MMatch
Yes

Type of Funding

Grant

Funding Priority/Category

1 - Expansion – Capital Funding

Description

Helping fund new construction, building renovations and the purchase of major medical equipment for non-profit organizations since 1948. Generally, the Mabee Foundation supports organizations or projects in the following areas:

- Educational
- Social and Humanitarian Services
- Medical and Health
- Cultural and Religious

Eligibility

The Mabee Foundation makes grants to non-profit 501(c)(3) organizations (which are not 'private foundations' as defined in IRC section 509(a)) only. It does not make grants to government-owned or operated institutions. Limited to capital expenditures and the purchase of major medical equipment, the Mabee Foundation exclusively funds projects located in Texas, Oklahoma, New Mexico, Arkansas, Missouri,, and Kansas.

Total Funding Available

In previous fiscal years, this foundation has awarded grants up to \$2 million however, their most common grant award amount is \$1 million.

Award Amount

The Mabee Foundation will grant up to 20% of the total costs of the project (with a maximum amount of \$2,000,000).

Deadline Notes

The Mabee Foundation Board of Trustees considers grant requests at its quarterly meetings the second Tuesday in January, April, July and October. Grant requests must be received by the first day of December, March, June and September to be considered at the corresponding Board meeting.

Match

Yes 20%

Rationale of Analysis of Fit

The foundation provides capital funding to support education. However, the project will need to exclusively serves students with intellectual or developmental disabilities.

Program Design Ideas

Potential support of capital projects or other needed program elements. Prior coordination with this funder will allow us to align project with this funder's requirements.

Contact

6 Desta Dr Ste 5400
Midland, TX 79705-5604
Telephone: 432-848-4260
E-mail: mike.goeke@mabeefoundation.com

McMahon Foundation

Fit to Client

3

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATIONDeadline Information
Open, MonthlyFunding Details
Up to \$390KMatch
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The McMahon Foundation is a private foundation located in Lawton, OK. The foundation made 38 grants last year. Grantees include Cameron University. Trustees are Michael Mayhall, Todd Bridges DDS, Phil Kennedy. Louise Davis McMahon (January 18, 1873 – February 8, 1966) was an American philanthropist who established the McMahon Foundation in Lawton, Oklahoma, to fund cultural, educational, and humanitarian projects. Her work included supporting scholarships, constructing the McMahon Auditorium, and funding the Museum of the Great Plains, contributing significantly to the cultural and social landscape of Comanche County.

Eligibility

The Mabee Foundation makes grants to non-profit, 501(c)(3) organizations (which are not 'private foundations' as defined in IRC section 509(a)) only. The Mabee Foundation does not make grants to government owned or operated institutions.

Limited to capital expenditures and the purchase of major medical equipment, the Mabee Foundation exclusively funds projects located in Texas, Oklahoma, New Mexico, Arkansas, Missouri and Kansas.

Award Amount

In previous fiscal years, this foundation has awarded grants up to \$390,000 however, their most common grant award amount is \$25,000.

Deadline Notes

Initial Approach: Letter requesting application guidelines

Match

Not listed

Rationale of Analysis of Fit

We will need to contact funder prior to application to determine eligibility and what projects are most likely to be funded.

Program Design Ideas

Potential support of capital projects or other needed program elements. Prior coordination with this funder will allow us to align project with this funder's requirements.

Contact

Funder doesn't have a website but information on organization can be found at the following:
<https://www.oklahoman.com/story/news/1983/03/13/mcmahon-foundation-infuses-15-million-annually-into-lawtons-future/62853129007/>
<https://www.ou.edu/gaylord/alumni/news/newsletter/summer-2021/spotlight-on-mcmahon-foundation>

PO Box 2156
Lawton, OK 73502-2156
United States
580-355-4622

Southern Oklahoma Memorial Foundation Inc

Fit to Client

4

Funding Opportunity # N/A

QUARTERLY

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)



Deadline Information
Quarterly



Funding Details
Up to \$100K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Applications for support in the following areas of interest may be considered.

Health

Projects or programs related to medical and behavioral healthcare delivery, preventative and rehabilitative programs, health-related capital projects, or health-related education.

Education

Projects benefitting public and private educational institutions (including primary, secondary, vocational, and higher education), support for scholarships, and programs that advance the education of area residents of all ages.

Social Services

Programs providing services to the homeless, disadvantaged, disabled, or under-resourced.

Other Areas of Interest

The Foundation also supports other charitable organizations working in the areas of improving the quality of life of area residents, civic improvements, and cultural activities.

Eligibility

Oklahoma nonprofit organizations that are engaged in charitable activities within a 50-mile radius of Ardmore are eligible to apply. Grants for specific projects and general operating expenses are considered. The organizations must be recognized by the Internal Revenue Service as a 501(c)(3) organization or be organized as a government entity or subdivision thereof.

Requests from individuals are not eligible for consideration.

Award Amount

Most grants are less than 100,000 and their average grant award amount is 6,365.

Deadline Notes

The deadlines for returning the completed grant application — not requesting it — are March 1, June 1, September 1, and December 1.

Oklahoma non-profit organizations seeking to submit a request may initiate the process by sending an overview of the organization, an explanation of the project, and the amount of the request to SOMF President, Mary Kate Wilson: info@somfardmore.org

By Mail:

Mary Kate Wilson, President
Southern Oklahoma Memorial Foundation
P.O. Box 1409
Ardmore, OK 73402

Match

Not listed

Rationale of Analysis of Fit

Education is one of their primary priorities for funding. Funding is prioritized based on geography as well.

Program Design Ideas

Potential support of capital projects or other needed program elements. Prior coordination with this funder will allow us to align project with this funder's requirements.

Contact

Oklahoma non-profit organizations seeking to submit a request may initiate the process by sending an overview of the organization, explanation of the project, and the amount of the request to SOMF President, Mary Kate Wilson: info@somfardmore.org

By Mail:
Mary Kate Wilson, President
Southern Oklahoma Memorial Foundation
P.O. Box 1409
Ardmore, OK 73402

American Online Giving Foundation Inc

Fit to Client

3

Funding Opportunity # N/A

OPEN

FOUNDATION-CORPORATE

[WEBSITE](#)



Deadline Information
Open



Funding Details
None Available



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Established in 2016, the American Online Giving Foundation, Inc. (AOGF) is a US public charity exempt under Section 501(c)(3) that uses technology, automation and aggregation to help donors maximize their generosity and to help other charities reduce their administrative costs associated with charitable giving.

AOGF has partnered with Benevity, Inc., a for-profit certified B Corporation that provides leading global corporate purpose software. The Benevity technology platform helps companies and their employees make charitable donations in the most efficient, effective way possible and to recommend grants to other Section 501(c)(3) public charities in the US ("Causes").

AOGF establishes and uses donor-advised funds to facilitate giving to a broad range of Causes. We also provide real-time tax receipting without applying donation thresholds or other restrictions that limit participation.

Eligibility	Non profit organizations
Match	Not listed
Rationale of Analysis of Fit	We will need to contact funder prior to application to determine eligibility and what projects are most likely to be funded.
Program Design Ideas	Support of student needs--technology or after school programming
Contact	40 E Main St Ste 887 Newark, DE 19711-4639 United States 800-828-5415

NDEP STEM Open NFO

Fit to Client

4

The Department of Defense (DoD) Office of the Under Secretary of Defense for Research and Engineering (OUSD(R&E))

Funding Opportunity #

Assistance Listings: 12.006 -- National
Defense Education Program
HQ003423NFOEASD01

OPEN

FEDERAL

[WEBSITE](#)



Deadline Information
Open



Funding Details
\$100K – 10M



Match
No

Type of Funding

Grant

Funding Priority/Category

3 - Student Technology – One-to-One Learning Devices
5 - Other Supports: Flex Spaces, Nutrition, and
Transportation

Description

The Department of Defense (DoD) Office of the Under Secretary of Defense for Research and Engineering (OUSD(R&E)) seeks innovative applications on mechanisms to implement and research the effectiveness of STEM education, outreach, and/or workforce initiative programs, here onto referred as STEM activities.

In response to this NFO, the Department intends to release amendments and solicitations, such as Industry Days, Opportunity Days, etc., detailing funding opportunities through award(s) in STEM activities. These activities include, but are not limited to:

- STEM Education and Outreach
- Support for STEM Education at Two-Year Institutions/Community Colleges (2YI/CCs)
- Manufacturing Engineering Education Program
- Education and Workforce Development aligned to the DoD Critical Technology Areas
- Enhanced Civics Education
- STEM Scholarship Programs



- Strategic Partnerships
- Program Evaluations and Assessments
- Data Analytics and Visualizations
- Activities aligned to the DoD STEM Strategic Plan
- Other NDEP Congressional Initiatives and Programs

Eligibility

Eligible applicants include: industry, non-profit institutions, institutions of higher education, state and/or local educational agencies, or consortia of such institutions and/or industry. Foreign entities will not be considered.

Award Amount

\$100K – 10M

Deadline Notes

Closing: February 8, 2028

Match

No

Rationale of Analysis of Fit

Improved STEM education

Program Design Ideas

Assistance with the creation of a STEM curricula for the High Dosage program. This process would enable you to establish the credentials for evidence based approach.

Contact

Jonathan Bertsch Grants Officer
Email: jonathan.e.bertsch.civ@mail.mil

Computer Science for All

National Science Foundation

Funding Opportunity # 24-555

Fit to Client

4

OPEN

FEDERAL

[WEBSITE](#)

[WEBSITE](#)



Deadline Information
Open, 2/11/2026



Funding Details
Up to \$20M



Match
No

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices

Description

This program aims to provide all U.S. students with the opportunity to participate in computer science (CS) and computational thinking (CT) education in their schools at the preK-12 levels. With this solicitation, the National Science Foundation (NSF) focuses on both research and research-practice partnerships (RPPs) that foster the research and development needed to bring CS and CT to all schools. Specifically, this solicitation aims to provide (1) high school teachers with the preparation, professional development (PD) and ongoing support they need to teach rigorous computer science courses; (2) preK-8 teachers with the instructional materials and preparation they need to integrate CS and CT into their teaching; and (3) schools and districts with the resources needed to define and evaluate multi-grade pathways in CS and CT.

Eligibility

Proposals may only be submitted by the following: -Non-profit, non-academic organizations: Independent museums, observatories, research laboratories, professional societies and similar organizations located in the U.S. that are directly associated with educational or research activities. - Institutions of Higher Education (IHEs): Two- and four-year IHEs (including community colleges) accredited in, and having a campus located in the US, acting on behalf of their faculty members. Special Instructions for International Branch Campuses of US IHEs: If the proposal includes funding to be provided to an international branch campus of a US institution of higher education (including through use of sub-awards and consultant arrangements), the proposer must explain the benefit(s) to the project of performance at the international branch campus, and justify why the project activities cannot be performed at the US campus. -Tribal Nations: An American Indian or Alaska Native tribe, band, nation, pueblo, village, or community that the Secretary of the Interior acknowledges as a federally recognized tribe pursuant to the Federally Recognized Indian Tribe List Act of 1994, 25 U.S.C. §§ 5130-5131.

Total Funding Available

\$20M

Award Amount

Up to \$20M

Deadline Notes

This grant closes next February, unless the funding runs out prior to the 2026 deadline. We can submit at any time.

Match

No

Rationale of Analysis of Fit

This grant focuses on increasing K-12 student computer literacy but requires advanced professional development (PD) for faculty and has a research component.

Program Design Ideas

Advanced training and PD for faculty, the expansion of computer coursework at the school and the purchase of new computers and software.

Contact

NSF grants.gov support
grantsgovsupport@nsf.gov

Local Community Grants

Walmart

Funding Opportunity # N/A

Fit to Client

4

QUARTERLY

PRIVATE

[WEBSITE](#)



Deadline Information
Quarterly



Funding Details
Up to \$20M



Match
No

Type of Funding

Grant

Funding Priority/Category

3 - Student Technology – One-to-One Learning Devices
4 - Fine Arts Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Mini-grants and Project Support for Community Projects. Walmart community grants are awarded through an open application process and provide funding directly from Walmart and Sam's Club facilities to local organizations in the U.S.

Eligibility

Non-profits and other entities serving the community

Award Amount

Up to \$5K

Deadline Notes

Grant applications for calendar year 2025 will be accepted on a quarterly basis. Deadlines for submissions are as follows:

Quarter 1: Feb 1 – April 15

Quarter 2: May 1 – July 15

Quarter 3: August 1 – October 15

Quarter 4: November 1 – December 31

A maximum of 25 applications (pending or approved status), is allowed per organization at any time.

Match

No

Rationale of Analysis of Fit

These mini grants could support small projects/purchases and/or components of larger projects

Program Design Ideas

Purchase of Chromebook/laptop, smart lab equipment, or to address fine arts program needs.

Community Giving

One Gas Foundation Inc

Funding Opportunity # N/A

Fit to Client

4

OPEN

PRIVATE-CORPORATE

[WEBSITE](#)



Deadline Information
Open



Funding Details
Up to \$4.8M



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

ONE Gas is committed to supporting the communities it serves by giving back financially, volunteering time, and utilizing various resources to bring about a better tomorrow. Their impact is felt through sponsorships, charitable grants, matching grants, support for public schools, and participation in United Way campaigns. In 2023, they contributed \$3.4 million to nonprofit organizations through the ONE Gas Foundation and community giving.

In addition to financial support, their employees, retirees, and their family and friends generously give their time engaging in volunteer events supporting numerous charitable organizations. Company executives and employees also serve on boards and committees for many nonprofits. It is all part of our ongoing commitment to make our communities better places to live.



ONE Gas supports communities in three key focus areas: Community Enrichment & Assistance — This includes natural gas safety, partnerships and equipment; disaster recovery and investing in public spaces. These align with the company’s mission and values and support our company’s product.

Education & Workforce Development — Our philanthropic strategy emphasizes education — specifically in Science, Technology, Engineering, Arts, and Mathematics (STEAM) education and leadership development efforts — which aligns with efforts to better prepare the next generation, not only as our future workforce, but also for community sustainability.

Community Collaboration — ONE Gas seeks to leverage resources with other entities, allowing us to create a greater impact and better quality of life. This approach, which aligns with their company values, helps foster inclusion and diversity and addresses the cultural needs of the communities they serve.

Eligibility

Awards must be to publicly supported charitable organizations which are tax exempt under IRC section 501(c)(3) for purposes of furthering charitable, education, health, community development, recreation, cultural purposes and activities, and other purposes that benefit society and communities in general.

Award Amount

In previous fiscal years, this foundation has awarded grants up to \$4.8 million however, their most common grant award amount is \$2,500.

Deadline Notes

Contact your state’s Community Relations Manager for more information about our community giving.

Match

Not listed

Rationale of Analysis of Fit

Contact

15 E 5th St
Tulsa, OK 74103-4345
Telephone: 918-947-7000

Walton Family Foundation

Fit to Client

4

Funding Opportunity # N/A

OPEN

PRIVATE-CORPORATE

[WEBSITE](#)Deadline Information
OpenFunding Details
Up to \$1MMatch
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Foundation works in three areas: improving education, protecting rivers and oceans and the communities they support, and investing in their home region. The foundation's steady approach to grantmaking focuses on making an impact to improve lives today that lasts to benefit future generations.

Eligibility

The foundation does not accept unsolicited proposals. Applicants must first coordinate with program staff prior to being invited to apply.

Award Amount

In previous fiscal years, this foundation has awarded grants of over \$1 million however, their most common grant award amount is \$5,000.

Deadline Notes

Initial Approach: Letter of inquiry

Match

Not listed

Rationale of Analysis of Fit

While applications are only accepted from those organizations invited to apply, a letter of inquiry and inroads to this organization will be required prior to application.

Program Design Ideas

Could support capital construction efforts or numerous other priority needs at the school.

Contact

PO Box 1860
Bentonville, AR 72712-1860
United States
Telephone: 479-464-1570
Fax: (479) 464-1580
E-mail: info@wffmail.com

Pioneering a Better Tomorrow

El and Thelma Gaylord Foundation

Funding Opportunity # N/A

Fit to Client

5

ROLLING

PRIVATE-FAMILY
FOUNDATION

[WEBSITE](#)



Deadline Information
Spring and Fall



Funding Details
Up to \$1M



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

4 - Fine Arts Funding

Description

The Foundation continues the Gaylord's commitment to improving the lives of Oklahomans and preserving the heritage and natural resources of the state they loved. Grants will be in keeping with their interests, with special emphasis in the arts, education, medical research and children's issues.

Eligibility

The Foundation accepts applications from qualified 501(C)3 charitable organizations with a geographical preference for the greater metropolitan Oklahoma City area. Grants will not be made to individuals. The Trustees consider applications based on the merits of the proposal and subject to the Foundation's annual financial requirements.

Award Amount

In previous fiscal years, this foundation has awarded grants of over \$1 million however, their most common grant award amount is \$10,000.



Deadline Notes

Requests for the Spring Grant Cycle may be submitted from November 15 through January 15 at 5:00 p.m. CST. For the Fall Grant Cycle, requests may be submitted May 15 through July 15 at 5:00 p.m. CST.

Match

Not listed

Rationale of Analysis of Fit

Funder is based in OK and aligns with all funding priorities.

Program Design Ideas

Support of fine arts or needed services.

Inasmuch Foundation

Fit to Client

5

Funding Opportunity # N/A

ROLLING

FOUNDATION-PRIVATE

[WEBSITE](#)



Deadline Information
2/15 or 8/15



Funding Details
Up to \$200K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

1 - Expansion – Capital Funding
3 - Student Technology – One-to-One Learning Devices
4 - Fine Arts Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Inasmuch Foundation increases access to high-quality educational experiences in Oklahoma City that provide learners with the ability to become engaged, informed, and productive members of the community. Inasmuch Foundation prioritizes the following categories and wants to expand partnerships to impact further.

Education Policy, Advocacy, & Reform
Workforce Development. The following categories are strategic areas of interest, and the Foundation continues to support and invest in trusted partners. Organizations without a previous relationship with the Foundation may apply, but funding in these areas is limited.

Early Childhood Education
Pre-K-12 Education

Eligibility

Education funding is available for 501(c)3 organizations based in Oklahoma.

Award Amount	In previous fiscal years, this foundation awarded several grants in the \$200,000 range but their most common grant award amount is \$2,500.
Deadline Notes	February 15th or August 15th Should the 15th fall on a weekend or national holiday, the request will be due the following business day. Funding decisions are made and communicated in May and November of each year.
Match	Not listed
Rationale of Analysis of Fit	Funder is based in OK and aligns with most funding priorities.
Program Design Ideas	Support of capital projects, technology, fine arts, smart classrooms, transportation, or other program needs. This funder no longer supports after school programming.
Contact	210 Park Ave Ste 3150 Oklahoma City, OK 73102-5604 Telephone: 4056045292 Fax: (405) 604-0297 E-mail: nancy.hodgkinson@inasmuchfoundation.org

Foundation Request

Crowe & Dunlevy Foundation Inc

Funding Opportunity # N/A

Fit to Client

3

OPEN

PRIVATE-CORPORATE

[WEBSITE](#)



Deadline Information
Open



Funding Details
Up to \$20K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

In 1985, the Crowe Dunlevy Foundation was created to provide financial support to a wide variety of deserving charitable and nonprofit organizations. To date, more than 500 arts, education, social services, healthcare and civic organizations have benefited from the foundation's giving. In addition, their attorneys and staff members volunteer their time and talent to numerous civic and cultural organizations, many holding board and other leadership positions.

Eligibility

Charitable and nonprofit organizations

Award Amount

Funder has awarded grants of \$20,000 but their average grant award is \$500.

Deadline Notes

February 15th or August 15th
Should the 15th fall on a weekend or national holiday, the request will be due the following business day. Funding decisions are made and communicated in May and November of each year.

Match

Not listed

Rationale of Analysis of Fit

Grant awards are fairly low but could support certain programs and school needs if the application process is relatively simple.

Program Design Ideas

Specific project needs or equipment.

Contact

324 N Robinson Ave Ste 100
Oklahoma City, OK 73102-6417
Telephone: 405-235-7700
E-mail: info@crowedunlevy.com

H A & Mary K Chapman Charitable Trust

Fit to Client

5

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION[WEBSITE](#)Deadline Information
OpenFunding Details
Up to \$50KMatch
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
 3 - Student Technology – One-to-One Learning Devices
 4 - Fine Arts Funding
 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The H.A. and Mary K. Chapman Foundation is a philanthropic organization committed to making a lasting impact through grants to public charities.

Their trustees and staff actively engage with charitable causes, providing support and stewardship. While we serve a broad mission, our efforts primarily focus on enriching communities in Tulsa and Colorado Springs.

Contributions are focused on education, health and human services, civic and community initiatives, the arts, and nature and wildlife protection.

Eligibility

Nonprofit organizations

Award Amount

Most Common Grant Amount: \$50,000

Deadline Notes

Initial Approach: E-mail letter of inquiry, no more than 3 pages and in .pdf format

Match

Not listed

Rationale of Analysis of Fit

Funder supports arts and education in OK.

Program Design Ideas

Could be used to support specific project or project component

Contact

6100 S Yale Ave Ste 1816
Tulsa, OK 74136-1928
Telephone: 918-496-7882
Fax: (918) 496-7887
E-mail: grants @chapmantrusts.com

The Hardesty Family Foundation Inc

Fit to Client

4

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION[WEBSITE](#)Deadline Information
OpenFunding Details
Up to \$500KMatch
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
 3 - Student Technology – One-to-One Learning Devices
 4 - Fine Arts Funding
 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The primary purpose of The Hardesty Family Foundation is to address specific needs in Tulsa and the surrounding areas. Being native Oklahomans, Roger and Donna feel a profound responsibility to give back to their state and contribute to a brighter future for all who call Oklahoma their home. The Hardesty Family Foundation, Inc. (HFF) mission is to promote and serve 501c(3) nonprofit charitable organizations, schools, and exempt entities including but not limited to libraries, primary/secondary education, universities, aviation, research, arts & culture, civic & community, nature & environmental and health & human services through grants, loan guarantees and a broad programmatic and geographical array of Program Related Investments (PRI's).

Eligibility

501c(3) nonprofit charitable organizations, schools, and exempt entities

Award Amount	In previous fiscal years, this foundation has awarded grants up to \$500,00 however, their most common grant award amount is \$500.
Deadline Notes	Open
Match	Not listed
Rationale of Analysis of Fit	Communication with grant team will determine which program elements and/ projects that they will fund and the approximate grant awards that they will support
Program Design Ideas	Could be used to support specific project or project component
Contact	<p>United States Aviation Building 4141 N. Memorial Drive Tulsa, OK 74115 918.560.9260</p> <p>Michelle Hardesty Executive Director</p> <p>Dana Wilkes Program Manager Dana@hardestyco.com 918.560.9260</p>

The Robert S & Helen Grey Trippet Foundation Inc

Fit to Client

5

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION

Deadline Information
Open



Funding Details
Up to \$500K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
3 - Student Technology – One-to-One Learning Devices
4 - Fine Arts Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Robert S and Helen Grey Trippet Foundation Incorporated is a tax exempt organization located in Tulsa, Oklahoma. The Robert S. and Helen Grey Trippet Foundation supports fund grants that support academics, children and youth, economically disadvantaged people, low-income people, and students.

Eligibility

We will need to contact the Trippet Foundation to confirm eligibility.

Award Amount

A majority of the foundation grants are under \$5,000, with some being as large as \$250,000

Deadline Notes

Open

Match

Not listed



Rationale of Analysis of Fit The Trippet Foundation funds programs within the state of Oklahoma.

Their support includes:

- General support
- Individual development
- Regranting
- Research and evaluation
- Scholarships

Program Design Ideas Could be used to support specific project or project component

Contact PO Box 701775
Tulsa, OK 74170-1775

Mary & James Harrison Foundation

Fit to Client

4

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATIONDeadline Information
OpenFunding Details
Up to \$90KMatch
Not listed

Type of Funding

Grant

Funding Priority/Category

2 - After-School High-Dosage Tutoring
 3 - Student Technology – One-to-One Learning Devices
 4 - Fine Arts Funding
 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Funding interests:

- Christianity
- Education
- Family counseling
- Foster care
- Graduate and professional education
- Higher education
- Homeless services
- Homeless shelters
- Human services
- Humanities
- International development
- International studies
- Parent education
- Religion
- Single parent support
- Theology

Eligibility

Nonprofit organizations



Award Amount	The average grant award for this funder is \$6,000, with some being as large as \$90,000
Deadline Notes	Open
Match	Not listed
Rationale of Analysis of Fit	This funder is based in Oklahoma City and funds several schools and educational programs each year. We will need to contact them directly to apply.
Program Design Ideas	Could be used to support specific project or project component
Contact	405-623-7654

Jess L and Miriam B Stevens Foundation

Fit to Client

5

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION



Deadline Information
Open



Funding Details
Up to \$50K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Funding interests:

- Child abuse
- Developmental disability services
- Education
- Health
- Higher education
- Hospice care
- Human services
- Scouting programs
- Shelter and residential care
- Special needs education
- Substance abuse prevention
- University education
- Youth services

Eligibility

Nonprofit organizations



Award Amount	The average grant award for this funder is \$50,000, with some being as large as \$350,000
Deadline Notes	Open
Match	Not listed
Rationale of Analysis of Fit	The funder has funded capital projects in the past.
Program Design Ideas	Capital construction
Contact	4100 First Place Tower 15 E 5th South Tulsa, OK 74103 918-694-5527

McMahon Foundation

Fit to Client

5

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION



Deadline Information
Open



Funding Details
Up to \$50K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

- 1 - Expansion – Capital Funding
- 2 - After-School High-Dosage Tutoring
- 3 - Student Technology – One-to-One Learning Devices
- 4 - Fine Arts Funding
- 5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Funding Interests:

- Agriculture, fishing and forestry
- Animal welfare
- Arts and culture
- Community and economic development
- Dental care
- Dining services
- Education
- Elementary and secondary education
- Health care clinics
- Higher education
- Housing development
- Human services
- Leadership development
- Nonprofits
- Orchestral music
- Pharmacies

- Public affairs
- Science
- University education
- Youth services

Eligibility

Nonprofit organizations
Giving Limitations
No grants made outside of the state of Oklahoma

Award Amount

The average grant award for this funder is \$50,000, with some being as large as \$1.8 million

Deadline Notes

Initial Approach: Letter requesting application guidelines

Match

Not listed

Rationale of Analysis of Fit

The funder has funded capital projects in the past.

Program Design Ideas

Capital construction

Contact

PO Box 2156
Lawton, OK 73502-2156
580-355-4622

Robert A Parman Foundation C/o Trust Company of Oklahoma

Fit to Client

5

Funding Opportunity # N/A

OPEN

PRIVATE-FAMILY
FOUNDATION



Deadline Information
Open



Funding Details
Up to \$60K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

4 - Fine Arts Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

Funding Interests:

- Animal welfare
- Arthritis
- Arts and culture
- Cancers
- Diseases and conditions
- Education
- Food aid
- Food banks
- Higher education
- Homeless services
- Homeless shelters
- Human services
- Kidney diseases
- Mental health counseling
- Nonprofits
- Nutrition
- Science
- Specialty hospital care
- University education
- Voluntarism

Eligibility	Nonprofit organizations Giving Limitations No grants made outside of the state of Oklahoma
Award Amount	Most Common Grant Amount: \$60,000
Deadline Notes	Initial Approach: Letter
Match	Not listed
Rationale of Analysis of Fit	Funder funds arts and education programs in OK.
Program Design Ideas	Funding to support fine arts program
Contact	6305 Waterford Blvd, Ste 450 Oklahoma City, OK 73118-1120 405-840-8401

Clements Foods Foundation

Fit to Client

4

Funding Opportunity # N/A

OPEN

PRIVATE-CORPORATE

[WEBSITE](#)



Deadline Information
Open



Funding Details
Up to \$50K



Match
Not listed

Type of Funding

Grant

Funding Priority/Category

4 - Fine Arts Funding
5 - Other Supports: Flex Spaces, Nutrition, and Transportation

Description

The foundation supports food banks and organizations involved with arts and culture, K-12 and higher education, vision health, and Christianity

Eligibility

Nonprofit organizations

Award Amount

The average grant award for this funder is \$500, with some being as large as \$50,000

Deadline Notes

Initial Approach: Letter

Match

Not listed

Rationale of Analysis of Fit

Local funding for fine arts or nutrition services

Program Design Ideas

Funding for fine arts or nutrition services

Contact

PO Box 14538
Oklahoma City, OK 73113-0538
405-842-3308



Grants Calendar

Q4 2025				Q1 2026			
10/1	46	The David E. & Cassie L. Temple Foundation	1/9	60	Youth Literacy, and Summer Reading Grants		
10/2	43	Advanced Technological Education	1/14	56	Advancing Informal STEM Learning		
10/8	38	Research Experiences for Teachers (RET) in Engineering and Computer Science	2/15	52	Communities Foundation Of Oklahoma Inc		
Nov	32	School Bus Rebates: Clean School Bus Program	March	54	Strategic Prevention Framework - Partnerships for Success for Communities and Tribes		
11/4	41	Research on Innovative Technologies for Enhanced Learning	3/13	49	Opportunities for Children Community Grant		
11/12	35	Discovery Research PreK-12 (DRK-12)	3/15	62	Harris Foundation Inc		
Open	71	The Anne & Henry Zarrow Foundation-Supporting Education Grant	Open	71	The Anne & Henry Zarrow Foundation-Supporting Education Grant		
Open	73	George Kaiser Family Foundation	Open	73	George Kaiser Family Foundation		
Open	75	Charles And Lynn Schusterman Family Foundation	Open	75	Charles And Lynn Schusterman Family Foundation		
Open	77	J .E. and L .E. Mabee Foundation	Open	77	J .E. and L .E. Mabee Foundation		
Open	79	Mcmahon Foundation	Open	79	Mcmahon Foundation		
Open	81	Southern Oklahoma Memorial Foundation Inc	Open	81	Southern Oklahoma Memorial Foundation Inc		
Open	84	American Online Giving Foundation Inc	Open	84	American Online Giving Foundation Inc		
Open	86	NDEP STEM Open NFO	Open	86	NDEP STEM Open NFO		
Open	88	Computer Science for All	Open	88	Computer Science for All		
Open	90	Local Community Grants	Open	90	Local Community Grants		
Open	92	Community Giving - One Gas Foundation Inc	Open	92	Community Giving - One Gas Foundation Inc		
Open	94	Walton Family Foundation	Open	94	Walton Family Foundation		
Open	96	Pioneering a Better Tomorrow	Open	96	Pioneering a Better Tomorrow		
Open	98	Inasmuch Foundation	Open	98	Inasmuch Foundation		
Open	100	Foundation Request - Crowe & Dunlevy Foundation Inc	Open	100	Foundation Request - Crowe & Dunlevy Foundation Inc		
Open	102	H A & Mary K Chapman Charitable Trust	Open	102	H A & Mary K Chapman Charitable Trust		
Open	104	The Hardesty Family Foundation Inc	Open	104	The Hardesty Family Foundation Inc		
Open	106	The Robert S & Helen Grey Trippet Foundation Inc	Open	106	The Robert S & Helen Grey Trippet Foundation Inc		
Open	108	Mary & James Harrison Foundation	Open	108	Mary & James Harrison Foundation		
Open	110	Jess L and Miriam B Stevens Foundation	Open	110	Jess L and Miriam B Stevens Foundation		
Open	112	Mcmahon Foundation	Open	112	Mcmahon Foundation		
Open	114	Robert a Parman Foundation C/o Trust Company of Oklahoma	Open	114	Robert a Parman Foundation C/o Trust Company of Oklahoma		
Open	116	Clements Foods Foundation	Open	116	Clements Foods Foundation		

Q4 2025				Q1 2026			
10/1	46	The David E. & Cassie L. Temple Foundation	1/9	60	Youth Literacy, and Summer Reading Grants		
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Open	112	Mcmahon Foundation	Open	112	Mcmahon Foundation		
Open	114	Robert a Parman Foundation C/o Trust Company of Oklahoma	Open	114	Robert a Parman Foundation C/o Trust Company of Oklahoma		
Open	116	Clements Foods Foundation	Open	116	Clements Foods Foundation		

Q2 2026		
Q2, TBA	65	2025 Renew America's Schools Prize To Cooperative Agreement
4/18	68	Grants to Military-Connected Local Educational Agencies for Academic and Support Programs and the World Language Advancement and Readiness Program
Open	71	The Anne & Henry Zarrow Foundation-Supporting Education Grant
Open	73	George Kaiser Family Foundation
Open	75	Charles And Lynn Schusterman Family Foundation
Open	77	J .E. and L .E. Mabee Foundation
Open	79	Mcmahon Foundation
Open	81	Southern Oklahoma Memorial Foundation Inc
Open	84	American Online Giving Foundation Inc
Open	86	NDEP STEM Open NFO
Open	88	Computer Science for All
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Open	112	Mcmahon Foundation
Open	114	Robert a Parman Foundation C/o Trust Company of Oklahoma
Open	116	Clements Foods Foundation



www.simplegrants.com



info@simplegrants.com



(334) 245-3863

Coversheet

Discussion and possible action on signing memorandum of understanding for an Exchange Visitor Teacher Program with Global Educational Concepts.

Section: VIII. Action Items
Item: A. Discussion and possible action on signing memorandum of understanding for an Exchange Visitor Teacher Program with Global Educational Concepts.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Global Educational Concepts.pdf

BACKGROUND:

Harding Charter Preparatory School District has been selected by the US Federal Government and Oklahoma Government to take part in a 100 slot Exchange Visitor Teacher Program with Global Educational Concepts for Oklahoma.

RECOMMENDATION:

The superintendent recommends the governance board to sign the memorandum of understanding with Global Educational Concepts to take part in the Exchange Visitor Teacher Program.



Exchange Visitor Teacher Program EXECUTIVE SUMMARY

OVERVIEW

U.S. Department of State's Exchange Visitor Teacher Program offers a rapid solution to the acute teacher shortage crisis. By providing **qualified educators from abroad**, schools can quickly fill vacant positions and reduce class sizes, thus improving student-to-teacher ratios. These teachers bring fresh perspectives and **innovative approaches** to the classroom, enriching the educational environment and enhancing the learning experience for students. Exposure to different teaching styles and cultural perspectives not only invigorates classroom dynamics but also **fosters global awareness among students, preparing them for an interconnected world.**

ABOUT GEC

GEC is a designated visa sponsor for the U.S. Department of State's Exchange Visitor Teacher Program. GEC is headquartered in Nashville, TN, and is a member of the Southwestern Family of Companies, **founded in 1885.** GEC sponsors thousands of exchange visitor visas each year in a variety of program categories. Different from the recruitment agencies, GEC serves as the **direct sponsor for your teachers' J-1 visas** and oversees their activities throughout their stay in the USA. As a result, you won't need to engage with various agencies and visa sponsors for your international educators.

ABOUT THE EXCHANGE VISITOR TEACHERS

GEC receives thousands of applications each year from teachers around the world and provides you with **teachers for all subjects and grade levels**, including dual immersion, special education, elementary education, math, science, world languages, and more. Each GEC teacher is selected after a **careful screening and interview process.** We ensure that GEC teachers have professional experience and competence. They have a police clearance, speak English at an advanced level, and **meet licensing requirements.** Many GEC teachers have **master's and Ph.D. Degrees.** You can interview with GEC teachers before making a hiring decision.

REQUIREMENTS FOR HOST SCHOOLS

All accredited public and private U.S. primary and secondary schools (K-12) are eligible to host exchange visitor teachers. Teaching positions, including duties, responsibilities, hours of employment, and compensation, are commensurate with those of similarly situated U.S. teachers. **You don't have to pay for other expenses like housing, transportation, or food.**

HOW IT WORKS

If you choose to use our services, we will provide your HR team with **access to our teacher database** through our online recruitment platform, where they can shortlist teachers for your open positions and easily schedule interviews with GEC teachers. If you decide to hire a GEC teacher, we will take care of the visa process to ensure your teachers arrive on time.



Exchange Visitor Teacher Program MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into as of [Date] by and between Global Education Concepts with its principal place of business at 2451 Atrium Way, Nashville, 37214 TN, hereinafter referred to as "GEC," and [School/District Name] with its principal place of business at [School / District Address], hereinafter referred to as "Client."

GEC will provide the Client with presented candidates and will use its resources, domain knowledge, experience, skill, and best efforts to recruit, identify, screen, and check candidates for each client request in accordance with standard pre-employment practices and U.S. Exchange Visitor Program regulations for identifying qualified candidates for a position.

In consideration of the performance of the services, for each pre-approved candidate which GEC successfully recruits to work with the Client, the Client shall pay the GEC one time placement fee of \$4,750. A non-refundable reservation payment of \$500 is due when the client makes a hiring decision. The Client will pay the remaining fee of \$4,250 within 90 days of the presented candidate's exchange visitor program start date (DS-2019 form). An Early Bird discount rate of \$3,250 will be applied only to candidates hired by April 1, 2025.

Application fee (non-refundable)	\$500
Early Bird Placement Fee (One-time fee) - hired by April 1st	\$3,250
Standard Placement Fee (One-time fee) - hired after April 1st	\$4,250

The pricing detailed above applies to teacher candidates hired for the 2025-26 academic school year.

GEC considers referred prospects active for one year from the original reference to the Client. The GEC receives the aforesaid fees if the client hires a suggested applicant for any job. Unless terminated by any side, this MOU will automatically renew for another year. The parties agree that either party may cancel this agreement in writing with 15 days' notice for any reason. The recruiter receives the placement fee for candidates submitted before the notice date and hired within 180 days following the client's termination.

I have read the above program terms and conditions and agree to them, as evidenced by my signature below

Full name (Client):

Title:

School District Name:

Date:

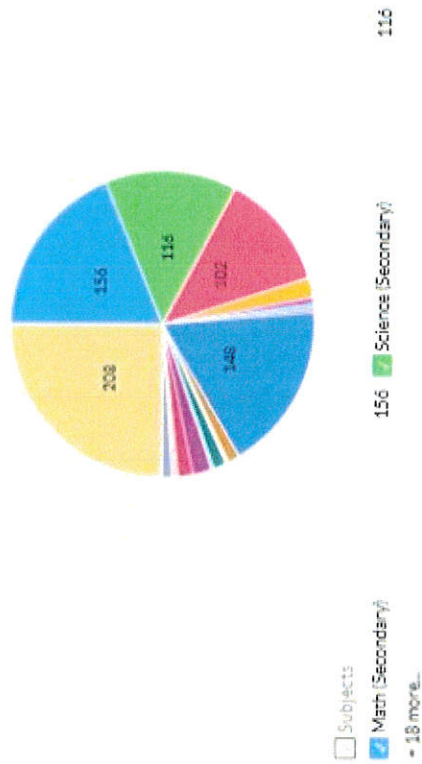
Signature:

830 
READY FOR HIRE

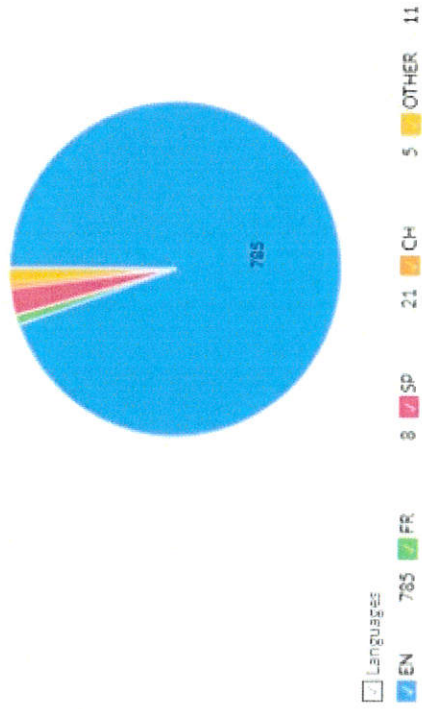
127 
GEC SCREENING

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STANDBY LIST

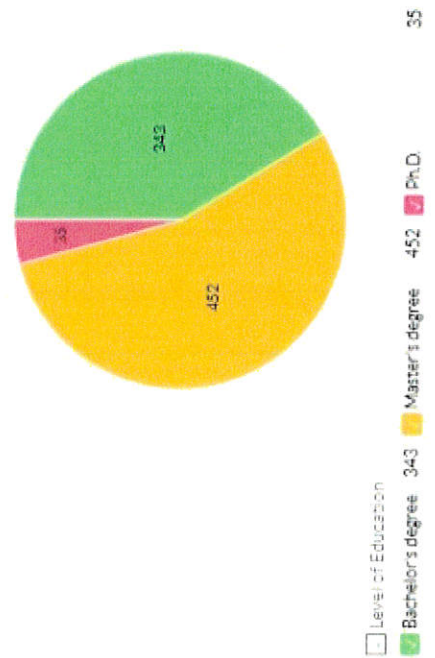
Teachers by Subject



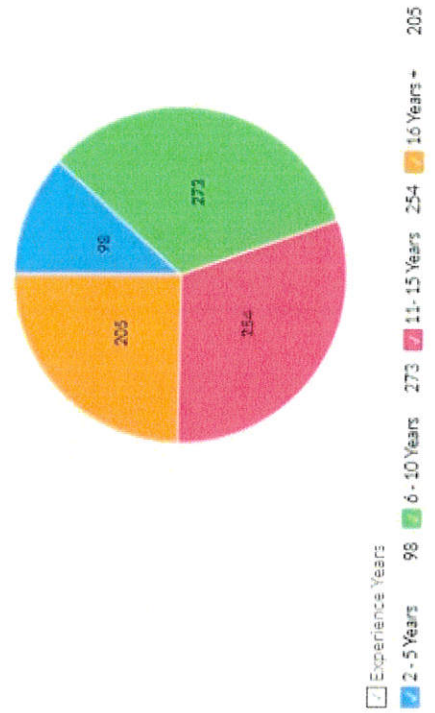
Teachers by Language



Teachers by Level of Education



Teachers by Experience Years



Financial Benefits to Schools

Instant savings to your payroll tax contributions!



Tax Deductions for J-1 Employees

J-1 Teachers Do Pay	J-1 Teachers Do NOT Pay	Savings to School
Federal Income Tax	Medicare Tax (FICA)	1.45%
Local and City Income Tax	Social Security Tax (S.S.)	6.2%
State Income Tax	Federal Unemployment Tax (FUTA)	0.8%

Schools will save **8.45%** of the total employees' salaries per year.

Changes to Federal Tax Calculation

☐ Do not calculate Federal Income Tax ⓘ

☒ Don't calculate Federal Unemployment Tax Act (FUTA) taxables

Employee Access to Form W-4 (IRS Lock-In)

☐ Block the employee from updating the Form W-4 federal tax exemptions. ⓘ

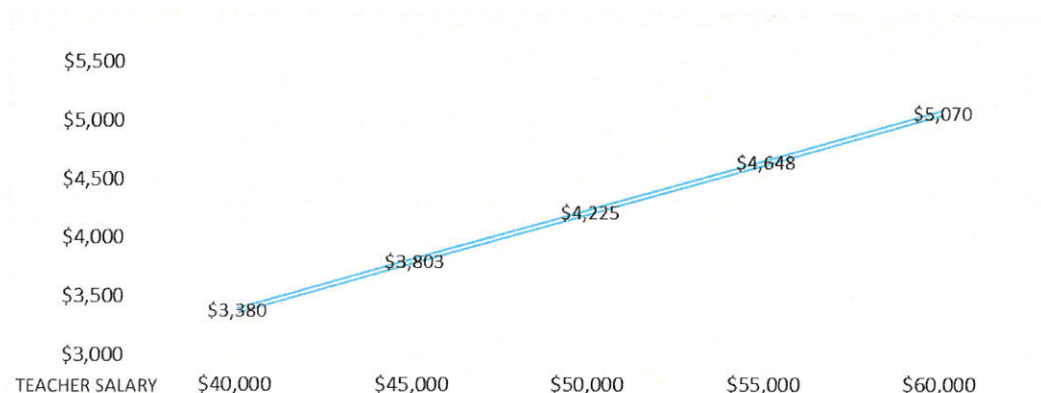
Social Security/Medicare

☒ Don't calculate Social Security ⓘ

Simply check these boxes in your payroll database.

In addition to the cultural enrichment and professional qualifications, J-1 employees can provide many financial benefits to your school! As any U.S. employees, international students are required to pay Federal, State and local taxes, but J-1 employees are exempt from paying Medicare, Social Security or Federal Unemployment tax. This reduces employer's total tax contributions by nearly 7.79% annually. J-1 employees are **tax exempt for 2 years after hire**, and can remain employed with your school for 3-5 years.

Estimated Tax Savings to Schools Per Year



Coversheet

Discussion and possible action regarding submission of charter renewal notification to Oklahoma City Public Schools for the years 2027-2036.

Section: VIII. Action Items
Item: B. Discussion and possible action regarding submission of charter renewal notification to Oklahoma City Public Schools for the years 2027-2036.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HCP Renewal Letter .pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve submission of charter renewal notification to OKCPS for the maximum term allowable by law.

Harding Charter Preparatory School District

12600 N Kelley Avenue, Oklahoma City, OK 73131
Ph: (405) 767-3003 Fax: (405) 609-1677
www.hardingcharterprep.org

May 13, 2025

Jamie Polk
Superintendent
Oklahoma City Public Schools
615 N Classen Blvd
Oklahoma City, OK 73106

***Re: Harding Charter Preparatory School District, Inc. for and
on behalf of Harding Charter Preparatory High School,
Harding Charter Preparatory Middle School @ Independence,
and Harding Charter Preparatory Elementary School @ Kelley
Charter Contract renewals***

Dear Dr. Polk,

This confirms Harding Charter Preparatory School District's (hereinafter "HCP") intent to renew its charter contracts, with the Independent School District No. 89 of Oklahoma County, Oklahoma, for Harding Charter Preparatory Elementary School @ Kelley, Harding Charter Preparatory Middle School @ Independence, and Harding Charter Preparatory High School for the years 7/1/2026-6/30/2036 as allowable by Oklahoma law. If the District has formulated an application for renewal, please forward it to the undersigned in sufficient time for it to be promptly and timely submitted. If not, this correspondence will suffice for the required notice of HCP's intent to renew the above referenced schools' Charter contracts as stated.

We look forward to continuing our partnership with Oklahoma City Public Schools as we have since 1999.

Sincerely,

Steven Stefanick
Superintendent

Coversheet

Discussion and possible action regarding submission of mutual ratification of lease agreements to Oklahoma City Public Schools for 1301 NE 101st Street and 3232 NW 65th Street for 2025-2026.

Section: VIII. Action Items
Item: C. Discussion and possible action regarding submission of mutual ratification of lease agreements to Oklahoma City Public Schools for 1301 NE 101st Street and 3232 NW 65th Street for 2025-2026.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HCP Mutual Ratification of Leases Renewal 2025-2026.pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve submission of the mutual ratification of lease agreements for both the high school and middle school.

MUTUAL RATIFICATION AND EXTENSION OF THE LEASES
BETWEEN
INDEPENDENT SCHOOL DISTRICT NO. 89 OF OKLAHOMA COUNTY
AND HARDING CHARTER PREPARATORY SCHOOL DISTRICT, INC.

NOW on this ____ day of June 2025, Independent School District No. 89 of Oklahoma County, Oklahoma and Harding Independence Charter District, Inc. do hereby mutually ratify the renewal of the leases originally entered into by the parties on July 1, 2023, for Harding Charter Preparatory High School and for Harding Charter Preparatory Middle School at Kelley, and confirm that they together agree to extend said lease of the property located at 1301 NE 101st Street, Oklahoma City, Oklahoma County, Oklahoma and attached real property and the lease for the property located at 3232 NW 65th Street, Oklahoma City, Oklahoma County, Oklahoma and attached real property for the fiscal year 2025-2026.

Authorized Representative of
Independent School District No.89
of Oklahoma County, Oklahoma

President or authorized
Representative of Harding Charter
Preparatory School District, Inc.

Coversheet

Discussion and possible action on revisions to the Oklahoma Teacher Empowerment Program Policy.

Section: VIII. Action Items
Item: D. Discussion and possible action on revisions to the Oklahoma Teacher Empowerment Program Policy.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Oklahoma Teacher Empowerment Program.pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve updates to the Teacher Empowerment Program Policy to reflect same language as the HCP Performance Reviews.

The Oklahoma Teacher Empowerment Program (OTEP) allows excellence educators to elevate their professional growth and pay. These funds provided through legislation allow districts to identify and designate up to 10% of their excellence teachers in any given school year as advanced, lead, or master teachers. As the funds will be allocated on a first-come-first serve basis until the cash is exhausted for the school year there is no guarantee that the state will provide these funds to the district, in which case payments will not be made. To be clear the payment of the funds is wholly the responsibility of the state.

Districts may designate teachers for these certificates two times per year, once prior to the beginning of the school year, and once prior to the beginning of the second semester.

The following will be the paid out for those that qualify for the program. The Economically Disadvantaged Stipend funds are a one-time payment.

Designation (Certificate)	Salary Increase^	Additional Contract Days*	Economically Disadvantaged Stipend	Total Salary Increase
Advanced	\$3,000.00	5	\$1,500.00	\$4,500.00
Lead	\$5,000.00	10	\$2,500.00	\$7,500.00
Master	\$10,000.00	15	\$5,000.00	\$15,000.00

- These additional days are to be used to strengthen instructional leadership.

^ This stipend is an annual salary increase for those holding the specific certificate.

All teachers in OTEP must be certified in Oklahoma to be eligible and meet the following components.

Advanced Teachers	Lead Teachers	Master Teachers
<ul style="list-style-type: none"> • Minimum of three (3) years' experience as a teacher • Earned highly effective or superior proficient or distinguished on the evaluation model. 	<ul style="list-style-type: none"> • Minimum of five (5) years' experience as a teacher • Earned highly effective or superior proficient or distinguished on the evaluation model. 	<ul style="list-style-type: none"> • Minimum of seven (7) years' experience as a teacher • Earned a superior distinguished on the evaluation model. • District or state committee leader

<ul style="list-style-type: none"> • Team or school committee leader • Mentoring new teachers or extra-curricular sponsor • Students show academic growth over the school year based on formative or common assessments approved by the Chief Academic Officer. • Nominated as a School Teacher of the Year. 	<ul style="list-style-type: none"> • School or district committee leader • Mentoring new teachers or extra-curricular sponsor • Students show academic growth over the school year based on formative or common assessments approved by the Chief Academic Officer. • School Teacher of the Year 	<ul style="list-style-type: none"> • Mentoring new teachers • Students show academic growth over the school year based on formative or common assessments approved by the Chief Academic Officer. • District Teacher of the Year
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The governance board gives the superintendent or his/her designee the authority to oversee the OTEP program based on the guidelines above. Any person that is provided with such a stipend must be presented to the governance board for approval.

Coversheet

Discussion and possible action on revisions to the Student Admissions Policy.

Section:	VIII. Action Items
Item:	E. Discussion and possible action on revisions to the Student Admissions Policy.
Purpose:	Vote
Submitted by:	Steven Stefanick
Related Material:	Student Admissions.pdf

RECOMMENDATION:

The superintendent recommends the governance board to approve updates to the Student Admissions Policy to reflect the previous growth model approval.

Admission to district's schools is on a first-come, first-served basis, subject to the priority rankings, until such time as it is required to accept applications by lottery. Regardless of priority rankings, all applications for admission must be submitted by the deadline to be considered. The priority rankings are as follows:

1. Applicants with siblings currently enrolled in HCP schools and/or current HCP students applying to HCP schools;
2. All other applicants.

A lottery will not affect these rankings.

Applications will be available on the district's website. When the application is received, it will be given a number.

The parent will be notified of reception of the application and if there are any deficiencies on the application; applications with deficiencies are considered incomplete. The correct priority ranking shall be noted on the application, and all information shall be entered on the database.

Applications will be accepted beginning Oct. 1 of the year prior to admission through an ending date determined by the superintendent before Oct. 1 no earlier than the first Friday of February and no later than the first Friday of March. Any application received after 4:30 p.m. shall be considered late and put on a second waiting list. Should a lottery be necessary, it shall take place on the Tuesday of the next week following the application deadline (closing date of applications). The location, date, and time of any lottery shall be announced at the appropriate time.

Once a student has been enrolled in the district, that student will automatically be enrolled for each succeeding school year, provided they have complied with all application and enrollment requirements.

If a lottery is in effect, parents will be notified of their child's/ward's lottery number. The lottery number does not guarantee a seat in the class until such time as the lottery is held and that number selected. Any lottery required to be held will be conducted as follows:

1. Applicants with siblings currently enrolled in HCP schools and/or current HCP students applying to HCP schools;
2. All other applicants.

Each applicant would have received a lottery number at the time their application was received. The lottery number will be deposited into the appropriate container. Lottery numbers will be drawn by a neutral individual. All lottery numbers will be drawn so that each application will be given a numerical ranking and a waiting list may be established.

The lottery drawing will be open to the public.

The drawing will be overseen by the governance board and superintendent.

An acceptance letter will be sent to the parent of each child whose lottery number has been selected. Each parent who receives an acceptance letter for his/her child/ward will have two weeks to accept or reject an enrollment appointment in the district. Failure to respond by the deadline shall be considered a rejection; the seat will be assigned to the next child in the lottery. That child's parent will receive an acceptance letter for his/her child/ward and have two weeks to accept or reject a seat and complete enrollment in the district. Failure to respond by the deadline shall be considered a rejection; the seat will be assigned to the next child in the lottery. The process shall continue in like manner until all seats are filled. If a parent does not complete the enrollment process after accepting the seat, then such shall be considered a forfeiture of that seat and the next child in the lottery will be offered the seat. This process shall apply to each child whose parent has accepted a seat but has not completed enrollment as required. If a lottery is not in place, then an acceptance letter will likewise be sent out for all applicants.

The pre-kindergarten (PK) class shall to the best of our ability be limited to ~~40~~ **60** students.

The fifth (5th) grade class shall to the best of our ability be limited to ~~105~~ **120** total students.

The ninth (9th) grade class shall to the best of our ability be limited to ~~160~~ **180** total students.

The governance board may, in its discretion, change the student number for any grade at any duly called meeting of the board. The total number of students for all grades shall be limited only by applicable fire codes or law.

Coversheet

Discussion and possible action on adding Jorge Chavez as an HCP
Community Governance Board Member starting a first term from
6/1/2025 - 6/1/2028.

Section:	VIII. Action Items
Item:	H. Discussion and possible action on adding Jorge Chavez as an HCP
Community Governance	Board Member starting a first term from 6/1/2025 - 6/1/2028.
Purpose:	Vote
Submitted by:	
Related Material:	Jorge Luis Chavez Resume-Oct2024.pdf HCP Goverance Board LOL.pdf

JORGE LUIS CHAVEZ

405-305-3715 | jlce_1998@outlook.com

Applicable Experience and Skills

- 9 years' experience producing, coordinating, and executing various educational and entertainment programs
- 9 years' experience conducting historical research, writing, and editing
- 9 years' experience in culturally diverse and inclusive professional development and community outreach
- 8 years' experience in leadership and management at an organizational level
- 7 years' experience in museum-based research, writing, editing, cataloging, and outreach programming
- 6 years' experience in educational-based research and writing
- 5 years' experience in historic specific community-based outreach, service, and advocacy
- 4 years' experience in oral history projects coordinating and executing

Professional Experience

Oklahoma Hall of Fame | Gaylord-Pickens Museum

February 2022- Current

Manager of Outreach Program

- Management:
 - Management and training of Museum Associates for virtual and outreach program development and execution
 - Oversee the development and facilitation of offsite and virtual programming
 - Liaise with contract labor, such as teacher fellows, teaching artists, and performers, for offsite and virtual programming
 - Coordinate with the Director of Museum Experience to ensure goals and schedule of programs match the Museum mission and schedule
- Programming:
 - Create, coordinate, and execute virtual and offsite programs and outreach activities that forward the Oklahoma Hall of Fame's mission, while meeting goals to engage and educate primary audiences, and reach new audiences statewide
 - Coordinate with the Director of Museum Experience and Development Coordinator to acquire and maintain outreach program funding
 - Collaborate with the Director of Museum Experience to develop resources and programs for Oklahoma schools and students, including in-school outreach programs, in-classroom resources, and virtual classes and field trips
 - Stay current with education and museum programming trends and methods, state education standards, and educator professional development requirements
 - Serve on the exhibitions committee, assisting in the development and execution of Museum permanent, special exhibitions, and virtual exhibits, representing the voice of the outreach/virtual audiences in planning for all Museum exhibits and programs
 - Assist in the creation and maintenance of a Community Outreach Network, and work with that network to ensure that outreach programming is relevant and accessible to as many communities and individuals as possible
 - Maintain timely correspondence and communication
 - Represent the Museum at schools, community events, education/museum committees, and conferences

Education

Master of Arts in Public History

Ant. Graduation: TBD

Oklahoma State University

Fields of Study: Modern American History with a focus on Mexican and Mexican American lived experiences

Thesis: *A Mexican Oklahoma History: Mexican and Mexican American Community Development, 1907-Present*

Bachelor of Arts in History

Graduated May 2019

Oklahoma State University

Major in History, Minor in Spanish

Research Fields

Modern North American History

- Mexican American History
- Borderlands History
- Oklahoma History
- Mexican History

Public History

- Museum Studies
- Educational Programming
- Advocacy and Fundraising
- Community Outreach

Community Involvement and Board Membership

Thick Descriptions

January 2024- Current

Executive Committee Member

- Assist with the development of a strategic plan for organizational growth
 - Conceptualize clear, concise, and achievable short-term benchmarks
 - Conceptualize overarching values, goals, and milestones to guide long-term development
- Assist with planning and execution of fundraising efforts
- Nurture and facilitate networking efforts with potential partners, clients, or donors

Calle Dos Cinco | Historical Capitol Hill District

February 2024- Current

Fiestas de las Americas Art Exhibition Committee

- Conceptualize theme and aesthetic for the annual gallery show
- Establish a timeline for all gallery show objectives and events
- Manage call-for-artists, selection committee, and installation
- Maintain strong communication between the venue, artists, and Calle Dos Cinco

Oklahoma Alumni Association of Omega Delta Phi, Inc.

March 2023-Current

Chairman of Executive Committee

- Define the Mission and Vision for the current Executive Committee
- Nurture and facilitate networking, professional development, and socializing efforts for Oklahoma Alumni
- Schedule and organize all bi-monthly meetings

Technical Skills and Languages

- Technical: Adobe Premier Pro, Microsoft Office, Photoshop, AutoCAD, iMovie
- Collaborate Institutional Training Initiative Program: IRB Social, Behavioral, & Educational (SBE) Researchers Course Certified
- ARCUS Leadership Program: Advocate Course Certified
- Native speaker in Spanish and English; full verbal and written proficiency
- Soft Skills: ability to multi-task, communication efficiency, team-oriented, positive leadership

References

Assistant Director of the Southeastern Quilt and Textile Museum

Amy Loch
(316) 209- 0930
ajloch3@gmail.com

Deputy Director of Oklahoma History Museum

Sarah Dumas
(405) 522-0785
sdumas@okhistory.org

Director of Museum Experience at the Oklahoma Hall of Fame | Gaylord-Pickens Museum

Anna Studstill
(405) 523-3211
as@oklahomahof.com

To Whom It May Concern:

Success is said to be equal parts preparation and luck. I tend to agree. Opportunities are not something that I take lightly. When Rachel Dowell approached me and introduced me to Ryan Coleman, I assumed it was just to discuss the rapid growth of the Harding Charter Prep School District. In 2012, Harding Charter Prep was just a small inter-city college preparatory in the Central Park neighborhood. And to be fair, I only applied for Harding because of my middle school friends. Looking back at the growth is inspiring. Attending Harding provided such a firm foundation for my career. Many of the relationships I built with the students and teachers are still lasting to this day. That is why it was such a humbling experience to be asked to apply to the Harding Charter Prep Governance Board by Ryan Coleman and Steven Stefanick. I have known Mr. Stefanick since I was a sophomore at Harding in his Algebra II class and as a coach for the cross-country team. Stefanick taught us more than Algebra II or running long distances, his career and life advice still resonates with me today. I have only just recently met Ryan Coleman, but from the start, I knew that he truly cared about the well-being of Harding students and staff. They both did a tremendous job of encouraging me to apply to be part of the Board.

I am the Manager of Program Outreach at the Oklahoma Hall of Fame. In this role, I can work directly with schools, libraries, and community centers all around Oklahoma. Working so closely with schools and libraries has shown me the great need that is present in them. From the excited librarians when we give them books to give away to the students, smiling at the work of art they just created, there is no boring day at the Oklahoma Hall of Fame. While I get to do so much for schools and libraries through my job, I know that the need is still not being met for every Oklahoma student. That is why I emphasize so much on being involved with my community in whatever way I can.

I am currently a member of two boards, Thick Descriptions and the Oklahoma Alumni Association of Omega Delta Phi (OAA). I am on the executive committee for Thick Descriptions and the current chairman of the OAA. Additionally, I am on the Calle Dos Cinco | Capitol Hill Historic District's Art Exhibition Committee. These boards and committee work have pushed me to reevaluate how I see myself growing as a professional and as a community member here in Oklahoma City. From fundraising to networking or even tabling, my community involvement has proven to me that work never truly ends at 5 pm. And if I am being honest, life would be boring without this community involvement.

At this point, I cannot responsibly entertain the idea of being part of the Board... just yet. I am currently part of Leadership Oklahoma's LOYAL program and want to give that all the time and attention that it requires of me. There are several meeting conflicts that I know of already, and it would not be fair to either organization to not be able to give it my all. I know how important it is to attend all board meetings. After great thought and consideration, I believe that March would be the ideal time to start the process of applying. I see this board as an exciting opportunity to further build my professional skills and give back to the school that provided such a rock-solid foundation for who I am today. Thank you for your time and consideration.

Con todo respeto,



Jorge Luis Chavez

Coversheet

Discussion and possible action on adding Conner Mulvaney as an HCP Community Governance Board Member starting a first term from 6/1/2025 - 6/1/2028.

Section:	VIII. Action Items
Item:	I. Discussion and possible action on adding Conner Mulvaney as an HCP
Community Governance	Board Member starting a first term from 6/1/2025 - 6/1/2028.
Purpose:	Vote
Submitted by:	
Related Material:	Conner Mulvaney_Resume_HCP Board_2025_7836.pdf Conner Mulvaney_Letter of Intent_HCP Board_2025.pdf

CONNER MULVANEY

10604 Prairie Lane • Oklahoma City, OK 73162
(405)323-8991 • cjmulvaney99@yahoo.com

EXPERIENCE

Oklahoma Health Care Authority (OHCA)

Oklahoma City, OK

Deputy General Counsel I

December 2023-Present

- ♦ Advises the agency staff, agency Board, and committees on Open Meetings Act matters.
- ♦ Acts as designated counsel for at least six committees.
- ♦ Is the primary officer and attorney overseeing records requests under the Open Records Act.
- ♦ Is the agency's HIPAA Privacy Officer and advises agency on all matters relating to the protection of member health information.
- ♦ Is the agency's designated contract counsel, and provides legal review for all agency procurement contracts.
- ♦ Is agency's expert on legal matters involving state procurement practices.
- ♦ Negotiates key legal compliance terms on all agency Medicaid contracts.
- ♦ Provided legal support for the launch and continued implementation of the multi-billion-dollar managed care Medicaid program.
- ♦ Provided background analysis and research supporting a contract settlement that saved the state \$8 million.

OK Department of Mental Health & Substance Abuse Services (ODMHSAS) Oklahoma City, OK

Legal Intern (Unpaid)

Fall 2022; Summer 2021; Summer 2019

- ♦ Built employee case files for EEOC disputes.

ArtWorks Legal Incubator

New York City, NY

Summer Extern

Summer 2022

- ♦ Filed copyrights for U.S. Copyright Office ("USCO") registration for several works.
- ♦ Resolved complex legal issues involving work-for-hire, derivative works, and an old unwritten contract.

LICENSE

Oklahoma Bar Association (Law License)

September 2023-Present

EDUCATION

Oklahoma City University School of Law

Oklahoma City, OK

Juris Doctorate

May 2023

GPA | Rank: 3.775/ 4.0 | 9/ 154

Honors: CALI Award (Contracts I, Contracts 2, LRW 2, Agency, Conflicts of Laws)
Dean's List (Feb. 2021, July 2021, March 2022, July 2022, Feb. 2023, June 2023)
Faculty Honor Roll (Feb. 2021, July 2021, Feb. 2023, June 2023)

Activities *Oklahoma City University Law Review* (August 2021— May 2023)

Oklahoma City University

Oklahoma City, OK

B. A. in Political Science/Philosophy

December 2020

GPA: 3.992/4.0 | *Summa Cum Laude*

Activities: Intercollegiate Forensics Team • Debate Team Captain (2019-2020)
The National Political Science Honor Society (Pi Sigma Alpha) • Member (2019-)
National Society of Leadership and Success (Sigma Alpha Pi) • Member (2019-)

CONNER MULVANEY

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ADDITIONAL INFORMATION

Harding Charter Preparatory High School

May 2017

- ♦ Alumnus: Graduated valedictorian in May 2017.

Oklahoma Bar Government and Administrative Law Practice Section

2023-Present

- ♦ Member

Holloway Inn of Court

2022 - Present

- ♦ Member: Helped present a CLE on state entertainment tax credits

Pi Kappa Delta

2020 - Present

- ♦ Member: Qualified and was entered in for the 2020 national forensics tournament.

Boys' State Oklahoma

2016

- ♦ Attended and served as district public defender

LETTER OF INTENT

March 9, 2024

Conner Mulvaney
10504 Prairie Lane
Oklahoma City, OK, 73162

Dear HCP Governance Board,

I am a 2017 alumnus of Harding Charter Preparatory High School and am an attorney licensed in the state of Oklahoma. Member Lisa Miller informed me of an opening in the Harding Charter Preparatory School District Governance Board (HCP Board). I would like to join the HCP Board as a member.

HCP helped prepare me for college and law school. The AP courses at HCP allowed me to finish college early and earn a law degree within only six (6) years. HCP's emphasis on learning and hard work contributed towards me earning academic scholarships that made education at a private college and later law school possible when otherwise I could not afford it. I am grateful for the opportunity HCP has helped me obtain. Therefore, I want to give back and aid HCP in its goal of opening doors and providing opportunities to young Oklahomans, regardless of their background or wealth.

I have in-depth legal knowledge and experience with statutes and regulations crucial to the HCP Board. At my current position at the Oklahoma Health Care Authority (OHCA), I am the primary counsel for both the Open Meetings Act and the Open Records Act. Though the HCP Board already has an advising counsel, as a member I can assist the Board in ensuring that Board's conduct is compliant with and is best practice in accordance with the Open Meetings Act and Open Records Act. For example, in February, I advised two OHCA committees that are subject to the Open Meetings Act about how to handle inclement weather on the day of a regularly scheduled meeting. Having me on the HCP Board would help the Board more easily answer any initially unforeseen issues, like inclement weather.

Furthermore, I have represented OHCA in several administrative hearings. Therefore, I am familiar with the process of administrative hearings and with the Oklahoma Administrative Procedures Act. If the HCP Board needs to act as the neutral decision-maker during a hearing, such as a disciplinary hearing, I can help the Board make legal determinations that respect due process without the concern of a conflict of interest.

I would appreciate the opportunity to discuss my potential membership on the HCP Board and how I could assist in improving the HCP School District and the education of its students.

Sincerely,
Conner Mulvaney