



# Harding Charter Preparatory School District

## Regular Governance Board Meeting

Published on October 8, 2025 at 4:50 PM CDT

**Date and Time**

Tuesday October 14, 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 - Julianne Varghese, Carin Archer, and Jenna Shemak	FYI	Steven Stefanick	1 m
III. Public Comments			

	Purpose	Presenter	Time
<b>IV. Committee Reports</b>			<b>6:02 PM</b>
<b>A.</b> Executive Committee	FYI	Lisa Miller	3 m
<b>B.</b> Finance Committee	FYI	Tyler Stroud	3 m
<b>C.</b> Academic Committee	FYI	Michelle Hudson	3 m
<b>D.</b> Communications Committee	FYI	Rachel Durham	3 m
<b>E.</b> Superintendent Evaluation	FYI	Conner Mulvaney	3 m
<b>V. Consent Agenda</b>			<b>6:17 PM</b>
<b>A.</b> Regular Governance Board Minutes 9/09/2025	Approve Minutes		1 m
<b>B.</b> Gifted and Talented Advisory Committee Minutes 10/01/2025	Approve Minutes		1 m
<b>C.</b> Human Resources Report	Vote		1 m
<b>D.</b> Purchase Order Changes Report (no report necessary)	Vote		1 m
<b>E.</b> Monthly Financial Report	Vote		1 m
<b>F.</b> General Fund Purchase Orders (120 - 123)	Vote		1 m
<b>G.</b> Building Fund Purchase Orders (20 - 21)	Vote		1 m
<b>H.</b> Gift Fund Purchase Orders (60)	Vote		1 m
<b>I.</b> Monthly Credit Card Statement	Vote		1 m
<b>J.</b> Charter School Program Grant Update	Vote		1 m
<b>K.</b> Contract with PowerSchool Group LLC for PowerSchool SIS Hosting.	Vote		1 m
<b>L.</b> Contract with PowerSchool Group LLC for PowerSchool PowerPack and Records.	Vote		1 m

	Purpose	Presenter	Time
<b>M.</b> Contract with Infinity Restoration and Construction for remodeling for the Early Childhood Center at HCP Elementary School at Kelley.	Vote		1 m
<b>VI. Superintendent's Report</b>			<b>6:30 PM</b>
<b>A.</b> Superintendent Report	FYI	Steven Stefanick	10 m
<b>VII. Informational Items</b>			<b>6:40 PM</b>
<b>A.</b> Annual Drop-Out Report	FYI	Steven Stefanick	5 m
<b>B.</b> Annual College Remediation Report	FYI	Steven Stefanick	5 m
<b>VIII. Action Items</b>			<b>6:50 PM</b>
<b>A.</b> Discussion and board action on the HCP High-Quality Instructional Material (HQIM) 3-Year Rollout Plan.	Vote	Rachel Dowell	5 m
<b>B.</b> Discussion and board action on the HCP Multi-Tier Systems of Support (MTSS) Plan.	Vote	Rachel Dowell	5 m
<b>C.</b> Discussion and board action regarding revisions to the Nondiscrimination Policy.	Vote		5 m
<b>D.</b> Discussion and board action regarding revisions to the Student Code of Conduct Policy.	Vote		5 m
<b>E.</b> Discussion and board action regarding the new Transportation Policy.	Vote		5 m
<b>F.</b> Discussion and board action regarding the revisions to the Prohibition of Tobacco, Vaping and Nicotine Products policy.	Vote		5 m
<b>IX. Executive Session</b>			<b>7:20 PM</b>
<b>A.</b> Motion to enter into Executive Session for discussions pursuant to 25 O.S. § 307 (B)(1) and (3) for the purpose of discussing:	Vote	Lisa Miller	20 m

	Purpose	Presenter	Time
	i. the appraisal and sale of real property for school facility space.		
<b>X.</b>	<b>Action on Executive Session</b>		<b>7:40 PM</b>
<b>A.</b>	Action, if any, concerning executive session items.	Vote	5 m
<b>XI.</b>	<b>New Business</b>		
<b>XII.</b>	<b>Closing Items</b>		
<b>A.</b>	Adjourn Meeting	Vote	



# Coversheet

## Teacher of the Month - Julianne Varghese, Carin Archer, and Jenna Shemak

**Section:** II. Recognitions  
**Item:** A. Teacher of the Month - Julianne Varghese, Carin Archer, and Jenna Shemak  
**Purpose:** FYI  
**Submitted by:**

### BACKGROUND:

#### PURPOSE

To recognize exceptional educators across the Harding Charter Preparatory School District who have demonstrated instructional excellence and a clear commitment to student learning throughout the month of September.

#### BACKGROUND

Each month, one educator from each school site is selected as a *Teacher Feature*—also known as *Teacher of the Month*—for exemplifying the district’s instructional priorities and core values.

The September focus was “**Success Criteria**,” honoring teachers who consistently define, communicate, and reinforce what success looks like in their classrooms. These educators ensure that students understand expectations, engage in self-assessment, and take ownership of their learning.

#### RECOGNITION MESSAGE

Congratulations to the following individuals who have been selected as their school’s *September Teacher Feature* for their excellence focused around “Success Criteria”! Their leadership in instructional clarity and student engagement continues to strengthen our college-preparatory mission.

#### SUPERINTENDENT’S COMMENT

These educators represent the best of Harding Charter Preparatory Schools—modeling precision in teaching, passion for learning, and an unwavering belief in every student’s potential. Their work embodies our shared vision that every student is college-bound.

# Coversheet

## Regular Governance Board Minutes 9/09/2025

<b>Section:</b>	V. Consent Agenda
<b>Item:</b>	A. Regular Governance Board Minutes 9/09/2025
<b>Purpose:</b>	Approve Minutes
<b>Submitted by:</b>	
<b>Related Material:</b>	Minutes for Regular Governance Board Meeting on September 9, 2025

APPROVED



# Harding Charter Preparatory School District

## Minutes

### Regular Governance Board Meeting

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#### Date and Time

Tuesday September 9, 2025 at 6:00 PM

#### Location

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

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#### Directors Present

Angela Parker, Conner Mulvaney, Jorge Chavez, Lisa Miller, Michelle Hudson, Rachel Durham, Tiffany Ellis, Tyler Stroud

#### Directors Absent

*None*

#### Ex Officio Members Present

Judy Luster

#### Non Voting Members Present

Judy Luster

#### Guests Present

Pat McKinstry, Rachel Dowell, Sacha Almanza, Steven Stefanick, Tyler Cornelson

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#### I. Opening Items

**A. Call the Meeting to Order**

Tiffany Ellis called a meeting of the board of directors of Harding Charter Preparatory School District to order on Tuesday Sep 9, 2025 at 6:03 PM.

**B. Record Attendance**

**II. Recognitions**

**A. US News and World Report - #2 Oklahoma High School and #80 US Public Charter School Niche - #4 Oklahoma High School and #1 Oklahoma Public Charter School**

Mr. Stefanick explained to the board about the process of the rankings and how they are established.

**III. Public Comments**

**A. No Public Comments.**

No public comments.

**IV. Committee Reports**

**A. Executive Committee**

No Executive Committee Report.

**B. Finance Committee**

No Finance Report.

**C. Academic Committee**

No Academic Committee Report.

**D. Communications Committee**

Rachel Durham reported that the communication committee is meeting with all the HCP schools parent organizations in the coming weeks. She is opening the conversation up about rebranding all our schools with the same mascot.

**E. Superintendent Evaluation**

Conner Mulvaney reported that there will be more discussion in executive session about the Superintendent Evaluation. The committee is hoping to meet again this month.

**V. Consent Agenda**

**A. Regular Governance Board Minutes 8/12/2025**

Michelle Hudson made a motion to approve the minutes from 8-12-2025 Regular Governance Board Meeting on 08-12-25.

Angela Parker seconded the motion.

Conner Mulvaney ask to pull out items B, J and L for discussion.

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

**B. Special Session Governance Board Minutes 8/7/2025**

Conner Mulvaney made a motion to approve the minutes from 8-7-2025 Special Session of Governance Board on 08-07-25.

Angela Parker seconded the motion.

Minutes are approved with language changed to " Conner Mulvaney made a motion to resolve the grievance as follows".

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

**C. Human Resources Report**

Michelle Hudson made a motion to approve the Human Resource Report.

Angela Parker seconded the motion.

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

**D. Purchase Order Changes Report**

Michelle Hudson made a motion to approve the Purchase Order Changes Report.

Angela Parker seconded the motion.

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

**E. Monthly Financial Report**

Lisa Miller made a motion to approve the Monthly Financial Report.

Tyler Stroud seconded the motion.

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

**F. General Fund Purchase Orders (115 - 119)**

Michelle Hudson made a motion to approve General Fund Purchase Orders (115-119).

Angela Parker seconded the motion.

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

**G. Gift Fund Purchase Orders (54 - 59)**

Michelle Hudson made a motion to approve Gift Fund Purchase Orders (54-59).

Angela Parker seconded the motion.

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

**H.**

### **Monthly Credit Card Statement**

Michelle Hudson made a motion to approve the Monthly Credit Card Statement.

Angela Parker seconded the motion.

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

### **I. Charter School Program Grant Update**

Michelle Hudson made a motion to approve the Charter School Program Grant Update.

Angela Parker seconded the motion.

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

### **J. Contractual Agreement with Schoolytics for the creation and maintenance of a Data Dashboard.**

Lisa Miller made a motion to approve the Contractual Agreement with Schoolytics for the creation and maintenance of a Data Dashboard.

Angela Parker seconded the motion.

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

### **K. Contractual Agreement with Instructure, Inc. for the setup and implementation of Canvas, a learning management system, for Fall 2026.**

Michelle Hudson made a motion to approve the Contractual Agreement with Instructure, Inc. for Fall 2026.

Angela Parker seconded the motion.

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

### **L. Contractual Agreement with Patricia Martinez for Visually Impaired Student Services.**

Conner Mulvaney made a motion to approve Contractual Agreement with Patricia Martinez for Visually Impaired Student Services with some changes.

Angela Parker seconded the motion.

The changes Conner Mulvaney made are as follows:

Patricia Martinez is an independent contractor and not an employee of Harding Charter Preparatory School District. Therefore, is not entitled to any benefits an employee would receive.

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

### **M. Contractual Agreement with Magma Math for setup and implementation for Fall 2026.**

Michelle Hudson made a motion to approve the Contractual Agreement with Magma Math for setup and implementation for Fall 2026.

Angela Parker seconded the motion.

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

### **N.**

**Contractual Agreement with Propio for electronic translation services.**

Michelle Hudson made a motion to approve the Contractual Agreement with Propio for Electronic translation services.

Angela Parker seconded the motion.

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

**O. Quote from with Bison Electric for upgrade to high school parking lot lighting.**

Michelle Hudson made a motion to approve the quote from Bison Electric for upgrades to the high school parking lot lighting.

Angela Parker seconded the motion.

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

**VI. Superintendent's Report**

**A. Superintendent Report**

Mr. Stefanick is very happy with the new program (Track it Forward) we have implemented for parents to keep track of their volunteer hours at the schools.

**VII. Informational Items**

**A. Report on 2024-2025 Advanced Placement Results from Chief Academic Officer.**

Ms. Dowell went over the 2024-2025 Advanced Placement Results. This past year was a 5 year high in the following areas.

AP BIO, AP Calc AB, AP English Lit, AP French, AP Physics, AP Pre Cal, AP World His and AP Spanish Lit.

Then the courses with an average pass rate of 3.0 or above are as follows:

AP Comp Science, AP Spanish Lang

**VIII. Action Items**

**A. Discussion and board action on new Mandated Reporting Policy**

Conner Mulvaney made a motion to approve the Mandated Reporting Policy.

Tyler Stroud seconded the motion.

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

**B. Discussion and board action regarding revisions to the Fundraising Policy.**

Michelle Hudson made a motion to approve the revisions to the Fundraising Policy.

Conner Mulvaney seconded the motion.

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

**C. Discussion and board action regarding revisions to the Student Admissions Policy.**

Conner Mulvaney made a motion to approve the revisions to the Student Admissions Policy.

Jorge Chavez seconded the motion.

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

**D. Discussion and board action regarding courses that may be taken at career technology centers for HS math or science credit**

Tyler Stroud made a motion to approve bourses that may be taken at career technology centers for HS math and science credit.

Michelle Hudson seconded the motion.

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

**E. Discussion and board action on the selection of the 2025-2026 Gifted & Talented Advisory Committee**

Conner Mulvaney made a motion to approve the selection for the 2025-2026 Gifted & Talented Advisory Committee.

Lisa Miller seconded the motion.

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

**F. Discussion and action regarding contract renewal with Oklahoma City Public Schools for 2027 - 2031.**

Angela Parker made a motion to approve the contract renewal with Oklahoma City Public Schools for 2027-2031.

Michelle Hudson seconded the motion.

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

**G. Discussion and board action on adding Brent Bushey as an HCP Community Governance Board Member starting a first term from 10/1/2025 - 10/1/2028.**

Angela Parker made a motion to approve adding Brent Bushey as a HCP Community Governance Board Member starting first term 10/1/2025-10/01/2028.

Tyler Stroud seconded the motion.

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

**H. Discussion and board action on adding Taylor Cornelson as an HCP Parent Governance Board Member starting a first term from 10/1/2025 - 10/1/2028.**

Tyler Stroud made a motion to made a motion to approve adding Taylor Cornelson as a HCP Community Governance Board Member starting first term 10/1/2025-10/01/2028.

Conner Mulvaney seconded the motion.

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

**I. Discussion and board action on adding Sacha Almanza as an HCP Parent Governance Board Member starting a first term from 10/1/2025 - 10/1/2028.**



Conner Mulvaney made a motion to made a motion to approve adding Sacha Almanza as a HCP Community Governance Board Member starting first term 10/1/2025-10/01/2028.

Angela Parker seconded the motion.

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

**J. Nominate and vote on selection of board president and other officer positions if necessary for the remainder of the 2025-2026 school year.**

Connor Mulvaney nominated Lisa Miller as President of the Governance Board.

Michelle Hudson nominates Angela Parker as President for the Governance Board.

Conner Mulvaney made a motion to accept the board of officers by acclamation.

Tyler Stroud seconded the motion.

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

**IX. Executive Session**

**A. Motion to enter into Executive Session for discussions pursuant to 25 O.S. § 307 (B)(1) and (3) for the purpose of discussing:**

Jorge Chavez made a motion to move into executive session at 8:08pm.

Tyler Stroud seconded the motion.

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

**X. Action on Executive Session**

**A. Action, if any, concerning executive session items.**

The board came out of executive session at 8:55pm.

Conner Mulvaney made a motion to approve the contract for Steven Stefanick, Superintendent with signature.

Angela Parker seconded the motion.

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

**XI. 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 8:56 PM.

Respectfully Submitted,  
Judy Luster

# Coversheet

## Gifted and Talented Advisory Committee Minutes 10/01/2025

**Section:** V. Consent Agenda  
**Item:** B. Gifted and Talented Advisory Committee Minutes 10/01/2025  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:**  
Minutes for HCP Gifted & Talented Advisory Committee on October 1, 2025

APPROVED



## Harding Charter Preparatory School District

### Minutes

#### HCP Gifted & Talented Advisory Committee

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##### **Date and Time**

Wednesday October 1, 2025 at 4:15 PM

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##### **Directors Present**

Lana Ingram

##### **Directors Absent**

*None*

##### **Guests Present**

Jami West, Joe Hughes, Rachel Dowell, [lcouvas@hardingcharterprep.org](mailto:lcouvas@hardingcharterprep.org),  
[slindsley@hardingcharterprep.org](mailto:slindsley@hardingcharterprep.org), [tbriggs@hardingcharterprep.org](mailto:tbriggs@hardingcharterprep.org)

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#### **I. Opening Items**

##### **A. Record Attendance**

##### **B. Call the Meeting to Order**

Lana Ingram called a meeting of the board of directors of Harding Charter Preparatory School District to order on Wednesday Oct 1, 2025 at 4:15 PM.

#### **II. Gifted & Talented Committee**

##### **A. Discussion and possible action to amend the HCP Gifted & Talented Plan**

The committee reviewed the Gifted and Talented Plan. No action taken.

**B. Discussion and possible action to amend the process of identification and documentation of students.**

The committee reviewed the process of identification and documentation of students, and clarification was made regarding standardized exams includes NWEA scores. No action taken.

**C. Discussion and possible action to approve the program offerings and activities.**

The committee reviewed the program offerings and activities at HCPSD. No action taken.

**D. Perform other advisory duties as requested by the board of education.**

No additional duties were requested by the board of education.

**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 4:41 PM.

Respectfully Submitted,  
Lana Ingram

# Coversheet

## Human Resources Report

<b>Section:</b>	V. Consent Agenda
<b>Item:</b>	C. Human Resources Report
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	HCP Personnel Report - October.xlsx

## 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 - October.xlsx

# Coversheet

## Monthly Financial Report

<b>Section:</b>	V. Consent Agenda
<b>Item:</b>	E. Monthly Financial Report
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Harding September, 2025 financial report (2).pdf

**HARDING CHARTER PREPARATORY SCHOOL  
DISTRICT**

**MONTHLY FINANCIAL REPORT**

September 30, 2025 and Year to Date



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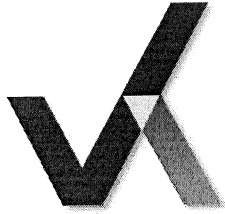
Statement of Revenue, Expenditures and Net Assets - Cash Basis  
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**JENKINS & KEMPER**  
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA  
MICHAEL KEMPER, CPA

October 6, 2025

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

I have compiled the accompanying statement of assets, liabilities, and net assets – modified cash basis for the Harding Charter Preparatory School District as of September 30, 2025, and the related statements of revenues and expenses – cash basis for the three (3) months then ended for the General, Building, and Gift Funds. Prior year's comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. My 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. I 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, I 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.

I am not independent with respect to Harding Charter Preparatory School District.

Sincerely,

*Jenkins & Kemper, CPAs P.C.*

Jack H. Jenkins  
Certified Public Accountant

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

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
<b>Assets</b>				
Cash	\$ 310,963.36	366,183.34	569,959.38	1,247,106.08
Total Assets	<u>310,963.36</u>	<u>366,183.34</u>	<u>569,959.38</u>	<u>1,247,106.08</u>
<b>Liabilities</b>				
O/S Warrants	226,490.79	367.50	2,806.91	229,665.20
Total Liabilities	<u>226,490.79</u>	<u>367.50</u>	<u>2,806.91</u>	<u>229,665.20</u>
Net Assets 09/30/2025	<u>\$ 84,472.57</u>	<u>365,815.84</u>	<u>567,152.47</u>	<u>1,017,440.88</u>
Prior Year Ending				
Net Assets 06/30/2025	<u>\$ 556,984.77</u>	<u>495,281.49</u>	<u>417,110.05</u>	<u>1,469,376.31</u>

**SEE ACCOUNTANT'S COMPILATION REPORT**

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**  
**STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS**

<b>General Fund</b>	<b>Source</b>	<b>2024-25</b>	<b>2024-25</b>	<b>% of YTD</b>	<b>2025-26</b>	<b>2025-26</b>	<b>% of YTD</b>
<b>Revenue</b>	<b>Code</b>	<b>Actual</b>	<b>As of 9/30/24</b>	<b>to Actual</b>	<b>Budgeted</b>	<b>As of 9/30/25</b>	<b>to Budg.</b>
<b>LOCAL SOURCES</b>							
Summer School	1200	\$ 1,723.40	1,723.40	100.0%	10,000.00		0.0%
Interest Earnings	1300	43,233.04	8,296.06	19.2%	40,000.00	8,470.06	21.2%
Reimbursements	1500	10,683.22	5,114.81	47.9%	11,000.00	2,115.77	19.2%
Donations	1600	100.00		0.0%	1,503.65	1,503.65	100.0%
Child Nutrition - Local	1700	102,315.22	18,905.71	18.5%	80,000.00	8,457.55	10.6%
Non-revenue Receipts	5000	122.00	122.00	100.0%	2,160.00	2,160.00	100.0%
<b>STATE SOURCES</b>							
Foundation & Salary Inc. Aid	3210	7,074,090.68	1,110,778.09	15.7%	7,372,084.33	1,249,468.19	16.9%
Flexible Benefits Reimb.	3250	631,684.46	94,916.47	15.0%	768,276.26	115,440.66	15.0%
Reading Sufficiency	3415	3,929.22		0.0%	4,000.00		0.0%
Purchase of Textbooks	3420	65,471.36	59,759.55	91.3%	64,655.66	11,638.02	18.0%
School Resource Officer Grant	3436	177,000.62	177,000.62	100.0%	93,041.47	93,041.47	100.0%
Maternity Leave	3437	6,187.00		0.0%			N/A
TSET	3650				8,396.08	8,396.08	100.0%
State Sources of Revenue	3690	7,725.46		0.0%	7,500.00	1,749.00	23.3%
Child Nutrition - State	3700	4,335.36		0.0%			N/A
<b>FEDERAL SOURCES</b>							
Title I (Proj. 511 & 515)	4210	197,163.51		0.0%	170,553.89		0.0%
Title II, Part A (541)	4271	42,349.06		0.0%	45,000.00		0.0%
Title III-A & EL (Proj. 571,572)	4281	12,506.19			1,836.46		0.0%
Special Education Programs	4300	180,318.80		0.0%	190,420.21		0.0%
Title IV, Part A	4442	10,000.00		0.0%	14,948.04		0.0%
CSP Grant (Proj. 772)	4462	693,923.41	384,436.87	55.4%	1,100,000.00	116,832.74	10.6%
Town Branch Foundation Grant	4689	284,042.79		0.0%			N/A
LETRS	4689	1,292.00		0.0%			N/A
Child Nutrition - Federal	4700	287,308.66		0.0%	300,000.00		0.0%
<b>Total Revenue</b>		<b>9,837,505.46</b>	<b>1,861,053.58</b>	<b>18.9%</b>	<b>10,285,376.05</b>	<b>1,619,273.19</b>	<b>15.7%</b>
<b>Lapsed Appr/Estopped Warr. 6130/40</b>		<b>6,901.32</b>					
<b>Net Assets - Beginning</b>		<b>457,675.20</b>	<b>457,675.20</b>	<b>100.0%</b>	<b>556,984.77</b>	<b>556,984.77</b>	<b>100.0%</b>
<b>Balance Available</b>		<b>\$ 10,302,081.98</b>	<b>2,318,728.78</b>	<b>22.5%</b>	<b>10,842,360.82</b>	<b>2,176,257.96</b>	<b>20.1%</b>

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**  
**STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS**

<u>Expenditures</u>	<u>Object Code</u>	<u>2024-25 Actual</u>	<u>2024-25 As of 9/30/24</u>	<u>% of YTD to Actual</u>	<u>2025-26 Budgeted</u>	<u>2025-26 As of 9/30/25</u>	<u>% of YTD to Budg.</u>
Salaries	100	\$ 4,943,905.43	886,124.14	17.9%	5,275,000.00	957,681.50	18.2%
Employee Benefits	200	1,873,867.60	310,166.41	16.6%	1,750,000.00	337,506.92	19.3%
Worker's Comp./State Unempl.	270-280	40,215.47	20,528.34	51.0%	40,000.00	13,973.00	34.9%
Professional Services	300	452,327.65	163,252.89	36.1%	450,000.00	63,394.67	14.1%
Utility Services	410	58,920.84	14,906.58	25.3%	60,000.00	10,878.42	18.1%
Cleaning Services	420	31,806.09	9,088.34	28.6%	30,000.00	5,260.29	17.5%
Repairs and Maintenance Services	430	117,539.42	63,041.23	53.6%	180,000.00	25,353.47	14.1%
Rentals or Lease Services	440	264,198.30	43,426.35	16.4%	265,000.00	9,859.44	3.7%
Insurance Services	520	96,776.50	96,776.50	100.0%	300,000.00	298,838.87	99.6%
Communications Services	530	26,857.50	2,359.70	8.8%	45,000.00	3,306.76	7.3%
Advertising	540	783.32		0.0%	30,000.00	729.58	2.4%
Printing and Binding	550	7,697.57	2,677.90	34.8%	12,000.00	288.45	2.4%
Food Service Management	570	362,892.48	31,877.37	8.8%	425,000.00	34,909.43	8.2%
Out-of-District Travel	580	36,145.36	800.61	2.2%	5,500.00	5,398.73	98.2%
Other Purchased Services	599	1,231.74		0.0%	2,000.00		0.0%
General Supplies	610	176,436.90	24,404.35	13.8%	175,000.00	16,806.27	9.6%
Energy (Elect., Natural Gas, & F	620	229,875.39	49,464.02	21.5%	275,000.00	56,006.93	20.4%
Books	640	6,950.93		0.0%	51,350.00	50,370.00	98.1%
Furniture, Fixtures, Tech, etc.	650	569,923.12	303,490.14	53.3%	285,000.00	62,782.93	22.0%
Student and Staff	680	2,250.47	1,805.67	80.2%	3,000.00	2,545.30	84.8%
Property	700	330,806.16	6,000.00	1.8%	105,000.00	122,606.90	116.8%
Dues and Fees	810	79,754.97	13,775.19	17.3%	80,000.00	13,287.53	16.6%
Staff Registration & Tuition	860	33,788.00	10,368.00	30.7%	50,000.00		0.0%
Reimbursement	930	146.00	146.00	100.0%	150.00		0.0%
<b>Total Expenditures</b>		<u>9,745,097.21</u>	<u>2,054,479.73</u>		<u>9,894,000.00</u>	<u>2,091,785.39</u>	
<b>Net Assets - Ending</b>		<u>\$ 556,984.77</u>	<u>264,249.05</u>		<u>948,360.82</u>	<u>84,472.57</u>	

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2025-26 FISCAL YEAR  
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS**

	Source	2024-25	2024-25	% of YTD	2025-26	2025-26	% of YTD
	<u>Codes</u>	<u>Actual</u>	<u>As of 9/30/2024</u>	<u>to Actual</u>	<u>Budgeted</u>	<u>As of 9/30/2025</u>	<u>to Budgeted</u>
<b>Building Fund</b>							
<u>Revenue</u>							
Redbud Grant	3435	\$ 534,186.30		0.0%	550,000.00		0.0%
Total Revenue		534,186.30		0.0%	550,000.00		0.0%
Lapsed Appropriations	6130						
Beginning Fund Balance	6110	449,603.61	449,603.61		495,281.49	495,281.49	
Total Revenue Available		983,789.91	449,603.61		1,045,281.49	495,281.49	
<u>Expenditures</u>							
Contracted Services	300			N/A			N/A
Cleaning Services	420	252,222.39	55,249.96	21.9%	295,000.00	76,106.16	25.8%
Repairs & Maint. Services	430	236,286.03	87,153.70	36.9%	250,000.00	47,880.55	19.2%
Property Services	440			N/A			N/A
Insurance Services	520			N/A			N/A
Communication Services	530			N/A	11,500.00	4,899.00	42.6%
Supplies & Materials	600			N/A	600.00	579.94	96.7%
Capital Improvements	700			N/A			N/A
Total expenditures		488,508.42	142,403.66	29.2%	557,100.00	129,465.65	23.2%
Ending Net Assets		\$ 495,281.49	307,199.95		488,181.49	365,815.84	

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2025-26 FISCAL YEAR  
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS**

<b>Gift Fund</b>	<b>Source Codes</b>	<b>2024-25 Actual</b>	<b>2024-25 As of 9/30/2024</b>	<b>% of YTD to Actual</b>	<b>2025-26 Budgeted</b>	<b>2025-26 As of 9/30/2025</b>	<b>% of YTD to Budgeted</b>
<u>Revenue</u>							
Interest Earnings	1300	\$ 8,096.76	2,624.65	32.4%	8,000.00	4,919.49	61.5%
Reimbursements	1500	187.17	4.38	2.3%	500.00	164.60	32.9%
Donations	1600	708,306.17	401,645.75	56.7%	157,088.61	157,088.61	100.0%
Total Revenue		716,590.10	404,274.78	56.4%	165,588.61	162,172.70	97.9%
Estopped Warrants	6140	95,518.74	91,478.99				
Beginning Fund Balance	6110	114,699.91	114,699.91		417,110.05	417,110.05	
Inter Fund Transfer	6200	(285,027.30)					
Total Revenue Available		641,781.45	610,453.68		582,698.66	579,282.75	
<u>Expenditures</u>							
Contracted Services	300	640.00		0.0%	550.00	529.12	96.2%
Cleaning Services	420	474.47		0.0%			N/A
Repairs & Maintenance	430	16,438.92	8,833.02	53.7%			N/A
Property Services	440	113,457.21		0.0%			N/A
Construction Services	450	6,165.21		0.0%			N/A
Printing & Binding	550	13,680.84	13,229.04	96.7%			N/A
Staff Travel	580	4,644.94		0.0%			N/A
Supplies & Materials	600	27,694.10	9,413.14	34.0%	4,750.00	4,591.06	96.7%
Capital Improvements	700	970.00	970.00	100.0%	135,000.00		0.0%
Dues & Fees	800	40,505.71	12,942.84	32.0%	53,175.00	7,010.10	13.2%
Total debt service		224,671.40	45,388.04	20.2%	193,475.00	12,130.28	6.3%
Ending Assets		\$ 417,110.05	565,065.64		389,223.66	567,152.47	

## **SUPPLEMENTAL INFORMATION**



## HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2025-26 FISCAL YEAR THREE (3) YEAR COMPARISON - GENERAL FUND - CASH BASIS

	2023-24 Expenditures		2024-25 Expenditures		2025-26 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	\$ 84,506.91	197,814.80	334,422.39	110,861.95	107,920.19	260,963.20
August	501,169.38	182,039.56	295,357.39	566,560.54	583,947.53	384,981.27
September	521,688.09	175,322.84	562,433.11	184,844.35	617,293.70	136,679.50
October	504,953.17	201,635.61	565,960.46	196,351.54		
November	494,052.24	329,566.71	568,281.21	71,650.65		
December	516,965.24	175,762.94	551,506.98	106,652.94		
January	492,137.51	207,667.87	571,879.58	297,155.64		
February	504,042.60	162,958.98	592,234.95	259,732.90		
March	492,450.46	152,667.65	583,402.73	240,931.09		
April	489,377.06	151,213.85	596,005.56	213,332.52		
May	1,350,461.95	189,307.01	1,546,300.26	121,636.20		
June	23,115.71	360,569.17	49,988.41	557,613.86		
	<u>5,974,920.32</u>	<u>2,486,526.99</u>	<u>6,817,773.03</u>	<u>2,927,324.18</u>	<u>1,309,161.42</u>	<u>782,623.97</u>
		<u>8,461,447.31</u>		<u>9,745,097.21</u>		<u>2,091,785.39</u>

	2023-24 Expenditures		2024-25 Expenditures		2025-26 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	84,506.91	197,814.80	334,422.39	110,861.95	107,920.19	260,963.20
August	501,169.38	182,039.56	295,357.39	566,560.54	583,947.53	384,981.27
September	521,688.09	175,322.84	562,433.11	184,844.35	617,293.70	136,679.50
October						
November						
December						
January						
February						
March						
April						
May						
June						
	<u>\$ 1,107,364.38</u>	<u>555,177.20</u>	<u>1,192,212.89</u>	<u>862,266.84</u>	<u>1,309,161.42</u>	<u>782,623.97</u>
		<u>1,662,541.58</u>		<u>2,054,479.73</u>		<u>2,091,785.39</u>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 UNKNOWN ITEMS NEED INFO	\$0.00	\$170.00	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00
801 LIFE SKILL PROGRAMS	\$0.00	\$0.00	\$14,290.24	\$1,070.00	\$13,220.24	\$0.00	\$13,220.24
803 CHESS CLUB	\$0.00	\$0.00	\$423.38	\$0.00	\$423.38	\$0.00	\$423.38
805 PARKING	\$0.00	\$5.00	\$665.11	\$205.00	\$465.11	\$0.00	\$465.11
806 HCP OFFICE	\$0.00	\$846.69	\$4,857.50	\$1,394.79	\$4,309.40	\$2,370.39	\$1,939.01
807 ART CLUB	\$0.00	\$2,762.00	\$159.38	\$290.28	\$2,631.10	\$0.00	\$2,631.10
809 WORLD LANGUAGE	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$1,813.00	\$9,612.81	\$829.99	\$10,595.82	\$0.00	\$10,595.82
811 NEWSPAPER	\$0.00	\$0.00	\$443.01	\$294.99	\$148.02	\$0.00	\$148.02
812 SPORTS - CROSS COUNTRY	\$0.00	\$180.00	\$5,495.61	\$220.00	\$5,455.61	\$0.00	\$5,455.61
813 UNIFORMS	\$0.00	\$0.00	\$605.80	\$0.00	\$605.80	\$0.00	\$605.80
815 AGENDAS	\$0.00	\$1,565.00	\$65.77	\$0.00	\$1,630.77	\$0.00	\$1,630.77
816 SPORTS - VOLLEYBALL	\$0.00	\$1,413.50	\$6,498.99	\$1,142.76	\$6,769.73	\$0.00	\$6,769.73
818 SPORTS - SOFTBALL	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$0.00	\$0.00	\$10,684.45	\$0.00	\$10,684.45	\$0.00	\$10,684.45
820 STUDENT COUNCIL	\$0.00	\$0.00	\$1,822.59	\$450.00	\$1,372.59	\$0.00	\$1,372.59
821 ACT	\$0.00	\$0.00	\$597.49	\$0.00	\$597.49	\$0.00	\$597.49
823 SPORTS - GIRLS SOCCER	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19	\$0.00	\$323.19
824 SPORTS - BOYS SOCCER	\$0.00	\$0.00	\$1,103.18	\$0.00	\$1,103.18	\$0.00	\$1,103.18
825 SPORTS - ARCHERY	\$0.00	\$0.00	\$254.29	\$0.00	\$254.29	\$0.00	\$254.29
828 GOLF	\$0.00	\$0.00	\$27.05	\$0.00	\$27.05	\$0.00	\$27.05
831 DRAMA	\$0.00	\$0.00	\$2,226.59	\$1,405.43	\$821.16	\$0.00	\$821.16
832 VOCAL MUSIC	\$0.00	\$91.00	\$321.30	\$0.00	\$412.30	\$0.00	\$412.30
833 YEARBOOK	\$0.00	\$535.00	\$1,619.92	\$673.20	\$1,481.72	\$0.00	\$1,481.72
834 BAND	\$0.00	\$120.00	\$2,591.01	\$255.00	\$2,456.01	\$0.00	\$2,456.01
836 ORCHESTRA	\$0.00	\$80.00	\$931.74	\$0.00	\$1,011.74	\$0.00	\$1,011.74
837 MOVIE HISTORY CLUB	\$0.00	\$0.00	\$495.84	\$0.00	\$495.84	\$0.00	\$495.84
839 SPEECH & DEBATE	\$0.00	\$81.50	\$104.78	\$0.00	\$186.28	\$0.00	\$186.28
841 TECHNOLOGY INSURANCE	\$0.00	\$9,904.00	\$1,776.80	\$50.00	\$11,630.80	\$0.00	\$11,630.80
842 SPORTS - BASEBALL	\$0.00	\$0.00	\$2,281.60	\$0.00	\$2,281.60	\$0.00	\$2,281.60
844 GOLF	\$0.00	\$0.00	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00
845 NATIONAL HONOR SOCIETY	\$0.00	\$0.00	\$3,491.38	\$469.00	\$3,022.38	\$0.00	\$3,022.38
851 MEDIA CENTER	\$0.00	\$321.95	\$1,047.58	\$0.00	\$1,369.53	\$0.00	\$1,369.53
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	\$2,490.00	\$1,905.54	\$54.94	\$4,340.60	\$0.00	\$4,340.60
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$10,483.06	\$72.75	\$72.00	\$10,483.81	\$0.00	\$10,483.81
857 PARENT FUNDRAISERS	\$0.00	\$899.72	\$4,523.11	\$247.20	\$5,175.63	\$0.00	\$5,175.63
859 SPORTS - BOYS BASKETBALL	\$0.00	\$0.00	\$553.25	\$0.00	\$553.25	\$0.00	\$553.25
860 SPORTS - CHEERLEADING	\$0.00	\$0.00	\$2,769.50	\$0.00	\$2,769.50	\$0.00	\$2,769.50
861 SPORTS - TENNIS	\$0.00	\$200.00	\$989.89	\$0.00	\$1,189.89	\$0.00	\$1,189.89
862 SPORTS - TRACK	\$0.00	\$0.00	\$1,198.75	\$0.00	\$1,198.75	\$0.00	\$1,198.75
863 CONCESSIONS	\$0.00	\$171.50	\$2,505.64	\$309.14	\$2,368.00	\$0.00	\$2,368.00
864 SPORTS - GIRLS BASKETBALL	\$0.00	\$0.00	\$1,848.80	\$0.00	\$1,848.80	\$0.00	\$1,848.80
870 JUNIOR CLASS	\$0.00	\$23.00	\$11,448.02	\$2,000.00	\$9,471.02	\$0.00	\$9,471.02
872 SPORTS - SWIMMING	\$0.00	\$0.00	\$322.25	\$0.00	\$322.25	\$0.00	\$322.25
873 BLACK STUDENT UNION	\$0.00	\$0.00	\$2,722.37	\$0.00	\$2,722.37	\$0.00	\$2,722.37
874 NAVIGATORS	\$0.00	\$200.00	\$1,044.19	\$0.00	\$1,244.19	\$0.00	\$1,244.19
875 LATINX STUDENT UNION	\$0.00	\$0.00	\$2,560.63	\$0.00	\$2,560.63	\$0.00	\$2,560.63
876 FRENCH EXCHANGE PROGRAM	\$0.00	\$0.00	\$2,108.20	\$0.00	\$2,108.20	\$0.00	\$2,108.20
877 BAKING CLUB	\$0.00	\$0.00	\$1,103.87	\$0.00	\$1,103.87	\$0.00	\$1,103.87
878 ASIAN STUDENT UNION	\$0.00	\$0.00	\$957.19	\$0.00	\$957.19	\$0.00	\$957.19
879 CREDIT RECOVERY	\$0.00	\$760.00	\$1,900.00	\$2,160.00	\$500.00	\$0.00	\$500.00
880 WOMEN OF STEM	\$0.00	\$315.00	\$0.00	\$0.00	\$315.00	\$0.00	\$315.00
882 QSA	\$0.00	\$54.00	\$0.00	\$0.00	\$54.00	\$0.00	\$54.00
901 ICMS GENERAL ACTIVITY	\$0.00	\$15,777.41	\$40,336.15	\$12,495.53	\$43,618.03	\$752.49	\$42,865.54
935 ELEMENTARY	\$0.00	\$3,376.66	\$5,401.12	\$1,313.13	\$7,464.65	\$0.00	\$7,464.65
941 ICMS YEARBOOK	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT****Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 9/30/2025

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$12,236.00	\$12,963.45	\$6,860.81	\$18,338.64	\$0.00	\$18,338.64
<b>Total</b>	<b>\$0.00</b>	<b>\$66,949.99</b>	<b>\$178,025.25</b>	<b>\$34,263.19</b>	<b>\$210,712.05</b>	<b>\$3,122.88</b>	<b>\$207,589.17</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Purchase Order Register****Options:** Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 9/1/2025 - 9/30/2025

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
120	09/10/2025	8913	INSTRUCTURE, INC.	LEARNING MANAGEMENT SYSTEM	22,340.00
121	09/10/2025	8914	PATRICIA MARTINEZ	VISUALLY IMPAIRED SERVICES	3,000.00
122	09/10/2025	8915	MAGMA MATH	MATH INTERVENTION SOFTWARE	10,505.00
123	09/10/2025	8916	PROPIO	LANGUAGE TRANSLATION SERVICES	2,500.00
<b>Non-Payroll Total:</b>					<b>\$38,345.00</b>
<b>Payroll Total:</b>					<b>\$4,090.10</b>
<b>Report Total:</b>					<b>\$42,435.10</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Purchase Order Register****Options:** Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 9/1/2025 - 9/30/2025

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
20	09/08/2025	8619	THE PLUMBER OKC HVAC	PLUMBING REPAIR	23,000.00
21	09/08/2025	8657	DARL WOLF	GENERAL MAINTENANCE REPAIRS	10,000.00
<b>Non-Payroll Total:</b>					<b>\$33,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$33,000.00</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT****Purchase Order Register****Options:** Year: 2025-2026, Fund(s): GIFTS FUND, Date Range: 9/1/2025 - 9/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
60	09/10/2025	701	AMAZON CAPITAL SERVICES	CHRIS TURNER APPROVED	90.69
<b>Non-Payroll Total:</b>					<b>\$90.69</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$90.69</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, Fund(s): GEN FUND-FOR OP

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	4	07/01/2025	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLY	-2,000.00
11	5	07/01/2025	151	AMERICAN FIRE AND SAFETY	FIRE INSPECTION	38.05
11	8	07/01/2025	8766	ARVEST BANK SERVICES	AUGUST CREDIT CARD PAYMENT	-2,041.15
11	11	07/01/2025	8766	ARVEST BANK SERVICES	NOVEMBER CREDIT CARD PAYMENT	-1,000.00
11	12	07/01/2025	8766	ARVEST BANK SERVICES	DECEMBER CREDIT CARD PAYMENT	-1,000.00
11	13	07/01/2025	8766	ARVEST BANK SERVICES	JANUARY CREDIT CARD PAYMENT	-1,000.00
11	14	07/01/2025	8766	ARVEST BANK SERVICES	FEBRUARY CREDIT CARD PAYMENT	-1,000.00
11	15	07/01/2025	8766	ARVEST BANK SERVICES	MARCH CREDIT CARD PAYMENT	-1,000.00
11	16	07/01/2025	8766	ARVEST BANK SERVICES	APRIL CREDIT CARD PAYMENT	-1,000.00
11	17	07/01/2025	8766	ARVEST BANK SERVICES	MAY CREDIT CARD PAYMENT	-1,000.00
11	21	07/01/2025	8689	BISON ELECTRIC	HS/MS SECURITY LIGHTING	880.00
11	26	07/01/2025	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	0.00
11	39	07/01/2025	2067	FP MAILING SOLUTIONS	POSTAGE METER INK	0.00
11	41	07/01/2025	8690	GATEHOUSE MEDIA OK HOLDINGS, INC	PUBLISHING SERVICES	0.00
11	50	07/01/2025	826	INTELLICORP	BACKGROUND CHECKS	0.00
11	74	07/01/2025	1395	POWERSCHOOL GROUP, LLC	STUDENT INFORMATION SYSTEM SOFTWARE	0.00
11	76	07/01/2025	24	QUO VADIMUS SYS SERVICES	HS CLASSROOM INTERACTIVE PANELS	-20,000.00
11	79	07/01/2025	24	QUO VADIMUS SYS SERVICES	COMPUTER TECH REPAIR/SUPPLIES	0.00
11	81	07/01/2025	56	SAM'S CLUB	COPY PAPER	-93.58
11	94	07/01/2025	8509	TBD (VENDOR NOT DETERMINED)	HS AUDITORIUM PROJECTOR/SCREEN	-8,000.00
11	96	07/01/2025	8619	THE PLUMBER OKC HVAC	PLUMBING REPAIR	-13,697.00
11	110	07/01/2025	31	THOMPSON SCHOOL BOOK	MYVIEW LITERACY 6 YEAR LICENSE	0.00
11	113	07/16/2025	8635	ABSOLUTE RESTAURANT SERVICE	KITCHEN APPLIANCE REPAIRS	1,950.00
11	116	08/14/2025	8657	DARL WOLF	GENERAL BLDG MAINTENANCE AND REPAIRS	-15,000.00
11	120	09/10/2025	8913	INSTRUCTURE, INC.	LEARNING MANAGEMENT SYSTEM	22,340.00
11	121	09/10/2025	8914	PATRICIA MARTINEZ	VISUALLY IMPAIRED SERVICES	3,000.00
11	122	09/10/2025	8915	MAGMA MATH	MATH INTERVENTION SOFTWARE	10,505.00
11	123	09/10/2025	8916	PROPIO	LANGUAGE TRANSLATION SERVICES	2,500.00

<b>Non-Payroll Total:</b>	<b>(\$26,618.68)</b>
<b>Payroll Total:</b>	<b>\$332,060.21</b>
<b>Balance Forward:</b>	<b>\$9,381,302.23</b>
<b>Report Total:</b>	<b>\$9,686,743.76</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, Fund(s): BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	20	09/08/2025	8619	THE PLUMBER OKC HVAC	PLUMBING REPAIR	23,000.00
21	21	09/08/2025	8657	DARL WOLF	GENERAL MAINTENANCE REPAIRS	10,000.00
<b>Non-Payroll Total:</b>						<b>\$33,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$554,455.94</b>
<b>Report Total:</b>						<b>\$587,455.94</b>



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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, Fund(s): GIFTS FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
81	60	09/10/2025	701	AMAZON CAPITAL SERVICES	CHRIS TURNER APPROVED	90.69
<b>Non-Payroll Total:</b>						<b>\$90.69</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$193,109.97</b>
<b>Report Total:</b>						<b>\$193,200.66</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, Fund(s): SCHOOL ACTIVITY FNDS

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
60	9	07/10/2025	90000	BANCFIRST	BANK FEES FOR AF	0.00
60	47	09/10/2025	701	AMAZON CAPITAL SERVICES	ITEMS FOR STAFF APPRECIATION	31.47
60	48	09/10/2025	701	AMAZON CAPITAL SERVICES	BACK TO SCHOOL BASH	210.03
60	49	09/10/2025	701	AMAZON CAPITAL SERVICES	ADAMS MONEY AND RECEIPT BOOKS	42.42
60	50	09/10/2025	701	AMAZON CAPITAL SERVICES	BULLETIN BOARD SUPPLIES	45.80
60	51	09/10/2025	701	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	37.22
60	52	09/10/2025	701	AMAZON CAPITAL SERVICES	THEATRE SUPPLY	156.70
60	53	09/10/2025	80199	MARK BUSICK	CROSS COUNTRY MEET REGISTRATIONS REIMB	150.00
60	54	09/10/2025	80199	MARK BUSICK	CPR TRAINING VIDEO/FIRST AID SUPPLY	49.99
60	55	09/10/2025	126	DICK BLICK ART MATERIALS	ART SUPPLIES	1,248.03
60	56	09/10/2025	1801	ALL AMERICAN PIZZA	PIZZA FOR NHS	84.00
60	57	09/10/2025	1801	ALL AMERICAN PIZZA	PIZZA FOR PATRIOT GRILL	52.50
60	58	09/10/2025	1658	SNO SITES	SNO SITES WEBSITE RENEWAL	275.00
60	59	09/10/2025	1247	MUSTANG HIGH SCHOOL	ENTRY FEE FOR 8.29.25 MEET	60.00
60	60	09/10/2025	1203	BETHANY PUBLIC SCHOOLS	CROSS COUNTRY MEET 9.5.25	105.00
60	61	09/10/2025	258	NATIONAL HONOR SOCIETY/NASSP	NATL JUNIOR HONOR SOCIETY AFFILIATION	385.00
60	62	09/10/2025	400	CENTRAL OK DIRECTORS ASSOC.	ENTRY FEES/MEMBERSHIP	175.00
60	63	09/10/2025	8917	ANDREW BARNES	GAME OFFICIAL	110.00
60	64	09/10/2025	2011	SCHOOLSAFEID, LLC	BLANK DISMISSAL TAGS	32.95
60	65	09/10/2025	56	SAM'S CLUB	AF SUPPLIES	668.78
60	66	09/10/2025	8766	ARVEST BANK SERVICES	TEACHER BREAKFAST FROM SONIC	167.27
60	67	09/17/2025	8918	HEYDI VILLATORO .	REFUND OF CNP	66.00
60	68	09/17/2025	258	NATIONAL HONOR SOCIETY/NASSP	MEMBERSHIP	95.00
60	69	09/17/2025	80199	MARK BUSICK	CROSS COUNTRY CLINIC	70.00
60	70	09/17/2025	1115	OK SMALL SCHOOL BAND DIR. ASSN.	ALL STATE ENTRIES	80.00
60	71	09/17/2025	80358	AMY GRESHAM	ITEMS FOR HOUSE STEM PROJECT	47.50
60	72	09/17/2025	8919	BRITTNAY CARAWAY	REFUND OVERPMT OF TECH INSURANCE	50.00
60	73	09/17/2025	8920	LEVI SMITH	REFUND TECH FEE	50.00
60	74	09/17/2025	39	ROCKET COLOR DOCUMENT CENTER	NAME PLATE REPRINTS	15.00
60	75	09/17/2025	8921	OKLAHOMA CITY STORM ATHLETICS LLC	VOLLEYBALL TOURNEY ENTRY FEES	450.00
60	76	09/17/2025	701	AMAZON CAPITAL SERVICES	VOLLEYBALL NET AND CART	468.34
60	77	09/17/2025	701	AMAZON CAPITAL SERVICES	SHARPIE MARKERS/ RULERS	290.28
60	78	09/17/2025	701	AMAZON CAPITAL SERVICES	VOLLEYBALL AND SENIOR NIGHT SUPPLIES	274.43
60	79	09/17/2025	8807	LEARNING WITHOUT TEARS	ADDL KG WRITING MATERIALS	89.10
60	80	09/17/2025	1783	MATTHEW PRICE	GAME OFFICIAL	135.00
60	81	09/17/2025	8740	KUINTUN NEWMAN	GAME OFFICIAL	65.00
60	82	09/17/2025	8565	HEATHER HILL	REIMB OK STATE FAIR TICKETS	247.20

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, Fund(s): SCHOOL ACTIVITY FNDS

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
60	83	09/17/2025	8922	MEGAN CATLIN	GAME OFFICIAL	110.00
<b>Non-Payroll Total:</b>						<b>\$6,690.01</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$30,696.06</b>
<b>Report Total:</b>						<b>\$37,386.07</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT****Payment Register**

**Options:** Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 9/1/2025 - 9/30/2025, Print Payroll  
**Payments:** True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
							\$31.47
50	09/10/2025	701	AMAZON CAPITAL SERVICES				\$210.03
51	09/10/2025	701	AMAZON CAPITAL SERVICES				\$42.42
52	09/10/2025	701	AMAZON CAPITAL SERVICES				\$45.80
53	09/10/2025	701	AMAZON CAPITAL SERVICES				\$37.22
54	09/10/2025	701	AMAZON CAPITAL SERVICES				\$156.70
55	09/10/2025	701	AMAZON CAPITAL SERVICES				\$150.00
56	09/10/2025	80199	MARK BUSICK				\$49.99
57	09/10/2025	80199	MARK BUSICK				\$1,248.03
58	09/10/2025	126	DICK BLICK ART MATERIALS				\$84.00
59	09/10/2025	1801	ALL AMERICAN PIZZA				\$52.50
60	09/10/2025	1801	ALL AMERICAN PIZZA				\$275.00
61	09/10/2025	1658	SNO SITES				\$60.00
62	09/10/2025	1247	MUSTANG HIGH SCHOOL				\$0.00
63	09/10/2025	1203	BETHANY PUBLIC SCHOOLS		09/10/2025	\$120.00	\$385.00
64	09/10/2025	258	NATIONAL HONOR SOCIETY/NAS				\$175.00
65	09/10/2025	400	CENTRAL OK DIRECTORS ASSOC.				\$110.00
66	09/10/2025	8917	ANDREW BARNES				\$32.95
67	09/10/2025	2011	SCHOOLSAFEID, LLC				\$668.78
68	09/10/2025	56	SAM'S CLUB - SAM'S CLUB DIREC				\$167.27
69	09/10/2025	8766	ARVEST BANK SERVICES				\$41.26
70	09/10/2025	90000	BANCFIRST				\$237.00
71	09/10/2025	90000	BANCFIRST				\$105.00
72	09/17/2025	1203	BETHANY PUBLIC SCHOOLS				\$66.00
73	09/17/2025	8918	HEYDI VILLATORO				\$95.00
74	09/17/2025	258	NATIONAL HONOR SOCIETY/NAS				\$70.00
75	09/17/2025	80199	MARK BUSICK				\$80.00
76	09/17/2025	1115	OK SMALL SCHOOL BAND DIR. AS				\$47.50
77	09/17/2025	80358	AMY GRESHAM				\$50.00
78	09/17/2025	8919	BRITTNAY CARAWAY				\$50.00
79	09/17/2025	8920	LEVI SMITH				\$15.00
80	09/17/2025	39	ROCKET COLOR DOCUMENT CEN				\$450.00
81	09/17/2025	8921	OKLAHOMA CITY STORM ATHLET				\$468.34
82	09/17/2025	701	AMAZON CAPITAL SERVICES				\$290.28
83	09/17/2025	701	AMAZON CAPITAL SERVICES				\$274.43
84	09/17/2025	701	AMAZON CAPITAL SERVICES				\$89.10
85	09/17/2025	8807	LEARNING WITHOUT TEARS				\$135.00
86	09/17/2025	1783	MATTHEW PRICE				\$65.00
87	09/17/2025	8740	KUINTUN NEWMAN				\$247.20
88	09/17/2025	8565	HEATHER HILL				\$110.00
89	09/17/2025	8922	MEGAN CATLIN				
<b>Non-Payroll Total:</b>							<b>\$6,968.27</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$27,294.92</b>
<b>Total:</b>							<b>\$34,263.19</b>



Item	Vendor Name	PO No.	PO Date	PO Type	Description	Requested By	Approval Date	Amount	Original Price	Current Price	Comments
11 1987	ABSOLUTE DATA SHREDDING	1	7/1/2025	A	PAPER SHREDDING	7/1/2025	\$85.00	\$85.00	\$515.00	\$600.00	\$0.00
11 8892	ACCENT GLASS SERVICES, LLC	2	7/1/2025	A	HS SECURITY DOORS	7/1/2025	\$11,979.00	\$11,979.00	\$11,979.00	\$24,321.00	\$36,300.00
11 1269	ACE MEDIA SUPPLY	3	7/1/2025	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2025	\$3,000.00	\$1,500.00	\$1,500.00	\$3,000.00	\$0.00
11 701	AMAZON CAPITAL SERVICES	4	7/1/2025	A	INSTRUCTIONAL SUPPLY	7/1/2025	\$1,500.00	\$75.99	\$75.99	\$1,442.01	\$1,500.00
11 151	AMERICAN FIRE AND SAFETY	5	7/1/2025	A	FIRE INSPECTION	7/1/2025	\$1,788.05	\$767.00	\$767.00	\$1,021.05	\$1,788.05
11 8743	ANGLIN PUBLIC RELATIONS	6	7/1/2025	A	PUBLISHING SERVICES	7/1/2025	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	7	7/1/2025	A	JULY CREDIT CARD PAYMENT	7/1/2025	\$5,081.58	\$5,081.58	\$5,081.58	\$0.00	\$5,081.58
11 8766	ARVEST BANK SERVICES	8	7/1/2025	A	AUGUST CREDIT CARD PAYMENT	7/1/2025	\$958.85	\$958.85	\$958.85	\$0.00	\$958.85
11 8766	ARVEST BANK SERVICES	9	7/1/2025	A	SEPTEMBER CREDIT CARD PAYMENT	7/1/2025	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	10	7/1/2025	A	OCTOBER CREDIT CARD PAYMENT	7/1/2025	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	11	7/1/2025	A	NOVEMBER CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	12	7/1/2025	A	DECEMBER CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	13	7/1/2025	A	JANUARY CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	14	7/1/2025	A	FEBRUARY CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	15	7/1/2025	A	MARCH CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	16	7/1/2025	A	APRIL CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	17	7/1/2025	A	MAY CREDIT CARD PAYMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	18	7/1/2025	A	JUNE CREDIT CARD PAYMENT	7/1/2025	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00
11 8766	ARVEST BANK SERVICES	19	7/1/2025	A	PD REGISTRATION/MEMBERSHIP	7/1/2025	\$35,000.00	\$16,618.00	\$16,618.00	\$18,382.00	\$35,000.00
11 1419	AVID CENTER - SI PAYMENT	20	7/1/2025	A	BANK FEES	7/1/2025	\$792.85	\$792.85	\$792.85	\$1,207.15	\$2,000.00
11 90000	BANCHIRST	21	7/1/2025	A	HS/MS SECURITY LIGHTING	7/1/2025	\$7,380.00	\$0.00	\$0.00	\$7,380.00	\$0.00
11 8689	BISON ELECTRIC	22	7/1/2025	A	ANNUAL AUDIT	7/1/2025	\$10,250.00	\$0.00	\$0.00	\$10,250.00	\$0.00
11 276	BLEDISOE, HEWETT AND GULLEKSON	23	7/1/2025	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING	7/1/2025	\$8,495.00	\$8,495.00	\$8,495.00	\$500.00	\$8,995.00
11 8727	BOARDTRACK	24	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025	\$513.00	\$513.00	\$513.00	\$987.00	\$1,500.00
11 38	CAROLINA BIOLOGICAL	25	7/1/2025	A	MIDDLE SCHOOL MATH CURRICULUM	7/1/2025	\$50,407.00	\$50,407.00	\$50,407.00	\$37.00	\$50,407.00
11 110	CENGAGE LEARNING	26	7/1/2025	A	SPEECH THERAPY	7/1/2025	\$40,000.00	\$4,725.00	\$4,725.00	\$35,275.00	\$40,000.00
11 4	CHATTERBOX COMM. LLC	27	7/1/2025	A	WATER SERVICE	7/1/2025	\$50,000.00	\$12,673.00	\$12,673.00	\$37,327.00	\$50,000.00
11 5	CITY OF OKC WATER	28	7/1/2025	A	CUSTODIAL PAPER SUPPLIES	7/1/2025	\$40,000.00	\$12,776.60	\$12,776.60	\$27,223.40	\$40,000.00
11 1995	CLASSIC PAPER SUPPLY, INC.	29	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11 8894	COX COMMUNICATIONS INC.	30	7/1/2025	A	COMMUNICATIONS/TECH	7/1/2025	\$10,000.00	\$2,294.00	\$2,294.00	\$7,706.00	\$10,000.00
11 529	COX COMMUNICATIONS INC.	31	7/1/2025	A	ELEMENTARY FENCING	7/1/2025	\$13,863.61	\$13,863.61	\$13,863.61	\$0.00	\$13,863.61
11 8657	DARL WOLF	32	7/1/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025	\$2,166.66	\$2,166.66	\$2,166.66	\$8,833.34	\$18,000.00
11 2092	DE LAGE LANDEN FINANCIAL SERVICES	33	7/1/2025	A	FEDERAL PROGRAM MGMT	7/1/2025	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00
11 614	EDUCATIONAL ADMINISTRATIVE SERVICES	34	7/1/2025	A	ELL IDENTIFICATION SOFTWARE	7/1/2025	\$3,950.00	\$0.00	\$0.00	\$3,950.00	\$0.00
11 8701	EDUSKILLS	35	7/1/2025	A	NATURAL GAS	7/1/2025	\$30,000.00	\$1,676.84	\$1,676.84	\$28,323.16	\$30,000.00
11 8598	ENCORE ENERGY	36	7/1/2025	A	SCHOOL WEBSITE	7/1/2025	\$9,300.00	\$0.00	\$0.00	\$9,300.00	\$0.00
11 8531	FINAL SITE	37	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025	\$1,000.00	\$51.84	\$51.84	\$948.16	\$1,000.00
11 91	FLINN SCIENTIFIC INC.	38	7/1/2025	A	TESTING MS LIBRARY DATABASE	7/1/2025	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
11 1276	FOLLETT SCHOOL SOLUTIONS	39	7/1/2025	A	POSTAGE METER INK	7/1/2025	\$778.26	\$778.26	\$778.26	\$221.74	\$1,000.00
11 2067	FP MAILING SOLUTIONS	40	7/1/2025	A	ADMIN MGMT SERVICES	7/1/2025	\$4,999.00	\$0.00	\$0.00	\$4,999.00	\$0.00
11 1607	FUNDS FOR LEARNING, LLC	41	7/1/2025	A	PUBLISHING SERVICES	7/1/2025	\$800.00	\$425.24	\$425.24	\$374.76	\$800.00
11 8690	GATEHOUSE MEDIA OK HOLDINGS, INC	42	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025	\$102,841.00	\$102,841.00	\$102,841.00	\$0.00	\$102,841.00
11 8895	GOTHAM	43	7/1/2025	A	POS SOFTWARE FOR CNP	7/1/2025	\$2,500.00	\$2,499.00	\$2,499.00	\$1.00	\$2,500.00
11 813	THE HARTFORD	44	7/1/2025	A	SURETY BONDS	7/1/2025	\$1,200.00	\$1,145.50	\$1,145.50	\$54.50	\$1,200.00
11 8499	HEARTLAND SCHOOL SOLUTIONS	45	7/1/2025	A	CORDS FOR GRADUATION	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
11 797	HOLMES MURPHY & ASSOC., LLC	46	7/1/2025	A	CREDIT RECOVERY LICENSES	7/1/2025	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
11 1408	HONORS GRADUATION	47	7/1/2025	A	HIGH SCHOOL ART SUPPLIES	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
11 8732	HORIZON	48	7/1/2025	A	MS TUTORING SERVICES	7/1/2025	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00
11 8652	HOUSE OF CLAY	49	7/1/2025	A	BACKGROUNND CHECKS	7/1/2025	\$2,750.00	\$820.00	\$820.00	\$1,930.00	\$2,750.00
11 8896	IGNITE	50	7/1/2025	A	INSTALLATION OF CAFETERIA TABLES	7/1/2025	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00
11 826	INTELLICORP	51	7/1/2025	A	ROBO-CALL HOSTING	7/1/2025	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00
11 8799	INTERIOR CONNECTIONS	52	7/1/2025	A	CURRICULUM LICENSING	7/1/2025	\$13,500.00	\$9,482.00	\$9,482.00	\$4,018.00	\$13,500.00
11 1869	INTRADO	53	7/1/2025	A	TAX RETURN PREPARATION	7/1/2025	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
11 1997	IXL LEARNING	54	7/1/2025	A	DIPLOMAAS	7/1/2025	\$3,500.00	\$18.25	\$18.25	\$3,481.75	\$3,500.00
11 43	JENKINS AND KEMPER CPAS, P.C.	55	7/1/2025	A	REIMB SUPPLIES/TRAVEL	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
11 101	JOSTEN'S	56	7/1/2025	A	ELEMENTARY SCHOOL WINDOW TINT	7/1/2025	\$10,062.50	\$10,062.50	\$10,062.50	\$437.50	\$10,500.00
11 80121	JUDY LUSTER	57	7/1/2025	A	FOOD SERVICE MGMT	7/1/2025	\$34,909.43	\$34,909.43	\$34,909.43	\$390,990.57	\$425,000.00
11 8811	KAW POWER & SAFETY	58	7/1/2025	A	CAFETERIA TABLES	7/1/2025	\$26,695.50	\$9,019.50	\$9,019.50	\$17,676.00	\$26,695.50
11 952	KEYSTONE FOOD SERVICE	59	7/1/2025	A	ELEMENTARY BLDG RENT	7/1/2025	\$2,935.00	\$0.00	\$0.00	\$2,935.00	\$0.00
11 8659	KI FURNITURE	60	7/1/2025	A	ONLINE LUNCH FORMS	7/1/2025	\$15,720.00	\$15,720.00	\$15,720.00	\$0.00	\$15,720.00
11 8600	KL LEASING II, LLC	61	7/1/2025	A	BENCHMARK TESTING	7/1/2025	\$225,000.00	\$69,093.02	\$69,093.02	\$155,906.98	\$225,000.00
11 8601	NUTRI-LINK TECHNOLOGIES, INC.	62	7/1/2025	A	ELECTRICITY	7/1/2025	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00
11 8457	NWEA	63	7/1/2025	A	ANNUAL MEMBERSHIP	7/1/2025	\$85,000.00	\$21,914.68	\$21,914.68	\$63,085.32	\$85,000.00
11 17	OC&E	64	7/1/2025	A	SPONSOR FEE/RENT	7/1/2025	\$51,000.00	\$12,750.00	\$12,750.00	\$38,250.00	\$51,000.00
11 1204	OK PUBLIC CHARTER SCHOOL ASSOC	65	7/1/2025	A	ACCOUNTING SERVICES	7/1/2025	\$15,000.00	\$1,845.14	\$1,845.14	\$13,154.86	\$15,000.00
11 19	OKC PUBLIC SCHOOLS	66	7/1/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
11 1335	OKLAHOMA CONSULTING AND ACCTING	67	7/1/2025	A	COMMODITY DISTRIBUTION	7/1/2025	\$19,000.00	\$0.00	\$0.00	\$19,000.00	\$0.00
11 1574	OKLAHOMA COPIER SOLUTIONS	68	7/1/2025	A	UNEMPLOYMENT	7/1/2025	\$14,000.00	\$13,973.00	\$13,973.00	\$27.00	\$14,000.00
11 1292	OKLAHOMA DHS	69	7/1/2025	A	WORKERS COMP	7/1/2025	\$17,500.00	\$1,840.16	\$1,840.16	\$15,659.84	\$17,500.00
11 122	OKLAHOMA EMPLOYMENT SECURITY COMM	70	7/1/2025	A	NATURAL GAS	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
11 2006	OKLAHOMA SCHOOL ASSURANCE GROUP	71	7/1/2025	A	DEN AND VIS PREMIUMS FOR TERMINATED EMPLOYESS	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11 21	ONG	72	7/1/2025	A							
11 90002	OSEGBIB										



11	544	POWERS	73	7/1/2025	A	HVAC AUTOMATION REPAIR & MAINTENANCE	7/1/2025	\$10,000.00	\$6,814.65	\$3,185.35	\$10,000.00	\$0.00
11	1395	POWERSCHOOL GROUP, LLC	74	7/1/2025	A	STUDENT INFORMATION SYSTEM SOFTWARE	7/1/2025	\$37,500.00	\$7,330.22	\$30,169.78	\$37,500.00	\$0.00
11	8602	PUREDATA CONSULTING INC.	75	7/1/2025	A	POWERSCHOOL PLUGIN	7/1/2025	\$5,000.00	\$1,206.90	\$3,793.10	\$5,000.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	76	7/1/2025	A	HS CLASSROOM INTERACTIVE PANELS	7/1/2025	\$9,032.80	\$0.00	\$9,032.80	\$9,032.80	\$0.00
11	24	QUO VADIMUS SYS SERVICES	77	7/1/2025	A	STUDENT LAPTOPS AND CARTS	7/1/2025	\$17,261.10	\$17,261.10	\$0.00	\$17,261.10	\$0.00
11	24	QUO VADIMUS SYS SERVICES	78	7/1/2025	A	LAPTOPS/CASES FOR 3RD GRADE	7/1/2025	\$100,000.00	\$27,145.75	\$72,854.25	\$100,000.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	79	7/1/2025	A	COMPUTER TECH REPAIRS/SUPPLIES	7/1/2025	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00
11	39	ROCKET COLOR DOCUMENT CENTER	80	7/1/2025	A	PRINTING	7/1/2025	\$8,000.00	\$93.58	\$7,906.42	\$8,000.00	\$0.00
11	56	SAMS CLUB	81	7/1/2025	A	COPY PAPER	7/1/2025	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
11	56	SAMS CLUB	82	7/1/2025	A	HS SCIENCE INSTRUCTIONAL SUPPLIES	7/1/2025	\$10,230.00	\$10,230.00	\$0.00	\$10,230.00	\$0.00
11	8897	SCHOOLMINT	83	7/1/2025	A	LOTTERY/ENROLLMENT REGISTRATION	7/1/2025	\$3,500.00	\$2,735.95	\$764.05	\$3,500.00	\$0.00
11	2011	SCHOOLSAFEID, LLC	84	7/1/2025	A	LABELS/STICKERS/DECALS	7/1/2025	\$9,810.86	\$9,810.86	\$0.00	\$9,810.86	\$0.00
11	2012	SECURIFY, INC.	85	7/1/2025	A	TECHNOLOGY MANAGEMENT SYSTEM	7/1/2025	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00
11	8820	SIMPLE GRANTS	86	7/1/2025	A	GRANT WRITING	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	1743	SMITH FARM AND GARDEN	87	7/1/2025	A	MAINTENANCE ON MOWERS AND EQUIPMENT	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	357	SOBEL PIANO SERVICE	88	7/1/2025	A	PIANO TUNING	7/1/2025	\$1,000.00	\$270.20	\$729.80	\$1,000.00	\$0.00
11	51	SYLOGISTED, INC.	89	7/1/2025	A	GENERAL/ACTIVITY/GRANT ACCOUNT CHECKS	7/1/2025	\$10,000.00	\$8,700.00	\$1,300.00	\$10,000.00	\$0.00
11	51	SYLOGISTED, INC.	90	7/1/2025	A	ACCOUNTING SOFTWARE/FORMS	7/1/2025	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00
11	8625	TALKPATH LIVE	91	7/1/2025	A	THERAPIST STUDENT SERVICES	7/1/2025	\$33,000.00	\$0.00	\$33,000.00	\$33,000.00	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	92	7/1/2025	A	HSES GATES	7/1/2025	\$10,000.00	\$1,998.26	\$8,001.74	\$10,000.00	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	93	7/1/2025	A	SPECIAL EDUCATION TESTING MATERIALS	7/1/2025	\$14,303.00	\$14,303.00	\$0.00	\$14,303.00	\$0.00
11	2925	TERMINIX	94	7/1/2025	A	HS AUDITORIUM PROJECTOR/SCREEN	7/1/2025	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00
11	8619	THE PLUMBER OKC HVAC	95	7/1/2025	A	PEST CONTROL	7/1/2025	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00
11	8631	TIMELOCK PLUS, LLC	96	7/1/2025	A	PLUMBING REPAIR	7/1/2025	\$12,306.80	\$12,306.80	\$0.00	\$12,306.80	\$0.00
11	8898	TRACK IT FORWARD	97	7/1/2025	A	IT SERVICES FOR SUBS	7/1/2025	\$3,242.00	\$3,242.00	\$0.00	\$3,242.00	\$0.00
11	105	U.S. POSTAL SERVICE (CMRS-FP)	98	7/1/2025	A	VOLUNTEER HOUR SOFTWARE	7/1/2025	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00
11	53	WALKER COMPANIES	99	7/1/2025	A	POSTAGE	7/1/2025	\$1,800.00	\$301.00	\$1,499.00	\$1,800.00	\$0.00
11	1689	WASTE CONNECTIONS OF OK, INC.	100	7/1/2025	A	STAMPS, BADGES, PLAQUES	7/1/2025	\$17,500.00	\$2,884.04	\$14,615.96	\$17,500.00	\$0.00
11	108	WESTCO LAMINATING SERVICES	101	7/1/2025	A	WASTE MANAGEMENT	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	8893	OPEN TO USE	102	7/1/2025	A	LAMINATOR SUPPLY	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8893	OPEN TO USE	103	7/1/2025	A	OPEN TO USE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8893	OPEN TO USE	104	7/1/2025	A	OPEN TO USE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8893	OPEN TO USE	105	7/1/2025	A	OPEN TO USE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8673	95 PERCENT GROUP	106	7/1/2025	A	ELEMENTARY PHONICS LIBRARY	7/1/2025	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
11	8673	MINDPLAY EDUCATION	107	7/1/2025	A	ELEM SCHOOL READING STUDIO LICENSE	7/1/2025	\$5,085.00	\$5,085.00	\$0.00	\$5,085.00	\$0.00
11	8678	MYSTERY SCIENCE	108	7/1/2025	A	3 YEAR MEMBERSHIP	7/1/2025	\$8,190.00	\$8,190.00	\$0.00	\$8,190.00	\$0.00
11	8679	QUAVER ED	109	7/1/2025	A	MUSIC CURRICULUM	7/1/2025	\$49,872.00	\$49,872.00	\$0.00	\$49,872.00	\$0.00
11	31	THOMPSON SCHOOL BOOK	110	7/1/2025	A	MYVIEW LITERACY 6 YEAR LICENSE	7/1/2025	\$2,629.39	\$2,629.39	\$0.00	\$2,629.39	\$0.00
11	80512	LANA INGRAM	111	7/1/2025	A	TRAVEL REIMB PD	7/1/2025	\$1,059.00	\$1,059.00	\$0.00	\$1,059.00	\$0.00
11	1866	INDUSTRIAL COMMERCIAL ENTERPRISES	112	7/1/2025	A	CNP GREASE TRAP CLEANING	7/1/2025	\$3,000.00	\$1,050.00	\$1,950.00	\$3,000.00	\$0.00
11	8635	ABSOLUTE RESTAURANT SERVICE	113	7/1/2025	A	KITCHEN APPLIANCE REPAIRS	7/1/2025	\$2,545.30	\$2,545.30	\$0.00	\$2,545.30	\$0.00
11	8515	NED'S CATERING	114	8/1/2025	A	WELCOME BACK TEACHER DAY	8/1/2025	\$165.20	\$165.20	\$0.00	\$165.20	\$0.00
11	80587	PAT MCKINSTRY	115	8/1/2025	A	TRAVEL REIMB	8/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1983	MARKET SOURCE	116	8/1/2025	A	GENERAL BLDG MAINTENANCE AND REPAIRS	8/1/2025	\$13,280.75	\$13,280.75	\$0.00	\$13,280.75	\$0.00
11	8905	SCHOOLYXICS	117	8/20/2025	A	REACH IN REFRIGERATORS FOR KITCHEN	8/20/2025	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
11	8906	THE BALDWIN GROUP	118	8/20/2025	A	STUDENT DATA SOFTWARE	8/20/2025	\$194,852.37	\$194,852.37	\$0.00	\$194,852.37	\$0.00
11	8913	INSTRUCTURE, INC.	119	8/20/2025	A	PROPERTY INSURANCE	8/20/2025	\$22,340.00	\$22,340.00	\$0.00	\$22,340.00	\$0.00
11	8914	PATRICIA MARTINEZ	120	9/10/2025	A	LEARNING MANAGEMENT SYSTEM	9/10/2025	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00
11	8915	MAGMA MATH	121	9/10/2025	A	VISUALLY IMPAIRED SERVICES	9/10/2025	\$10,505.00	\$0.00	\$10,505.00	\$10,505.00	\$0.00
11	8916	PROHO	122	9/10/2025	A	MATH INTERVENTION SOFTWARE	9/10/2025	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00
11	80599	SARA MARIN	50000	7/15/2025	P	LANGUAGE TRANSLATION SERVICES	9/10/2025	\$110,828.07	\$26,761.38	\$84,066.69	\$110,828.07	\$0.00
11	80587	PAT MCKINSTRY	50001	7/15/2025	P	PAYROLL	7/15/2025	\$122,194.42	\$30,554.35	\$91,640.07	\$122,194.42	\$0.00
11	80512	LANA INGRAM	50002	7/15/2025	P	PAYROLL	7/15/2025	\$120,499.06	\$30,554.35	\$90,374.32	\$120,499.06	\$0.00
11	80419	RACHEL DOWELL	50003	7/15/2025	P	PAYROLL	7/15/2025	\$146,110.18	\$36,533.27	\$109,576.91	\$146,110.18	\$0.00
11	80461	TAMARA D MCMANIS	50004	7/15/2025	P	PAYROLL	7/15/2025	\$100,441.40	\$25,110.32	\$75,331.08	\$100,441.40	\$0.00
11	80379	IAMI WEST	50005	7/15/2025	P	PAYROLL	7/15/2025	\$126,111.64	\$31,527.31	\$94,584.33	\$126,111.64	\$0.00
11	80597	WILLIAM N OKINE JR	50006	7/15/2025	P	PAYROLL	7/15/2025	\$2,142.24	\$2,142.24	\$0.00	\$2,142.24	\$0.00
11	80598	CASSIUS D HILL	50007	7/15/2025	P	PAYROLL	7/15/2025	\$1,582.46	\$1,582.46	\$0.00	\$1,582.46	\$0.00
11	80134	JOE HUGHES	50008	7/15/2025	P	PAYROLL	7/15/2025	\$134,477.53	\$33,623.19	\$100,854.34	\$134,477.53	\$0.00
11	80121	JUDY LUSTER	50009	7/15/2025	P	PAYROLL	7/15/2025	\$60,025.10	\$10,897.60	\$49,127.50	\$60,025.10	\$0.00
11	80176	STEVEN STEFANICK	50010	7/15/2025	P	PAYROLL	7/15/2025	\$209,311.98	\$52,226.71	\$157,085.27	\$209,311.98	\$0.00
11	80460	KEITH R CAMPBELL	50011	7/28/2025	P	PAYROLL	7/28/2025	\$338.10	\$338.10	\$0.00	\$338.10	\$0.00
11	80597	TYLER L MCCARRELL	50012	7/31/2025	P	PAYROLL	7/31/2025	\$58,708.75	\$9,084.67	\$49,624.08	\$58,708.75	\$0.00
11	80558	AMY GRESHAM	50013	7/31/2025	P	PAYROLL	7/31/2025	\$53,406.32	\$9,026.43	\$44,379.89	\$53,406.32	\$0.00
11	80479	CHRISTOPHER MARK TURNER	50014	8/15/2025	P	PAYROLL	8/15/2025	\$77,357.14	\$12,279.44	\$65,077.70	\$77,357.14	\$0.00
11	80600	KYLEE MOORE	50015	8/15/2025	P	PAYROLL	8/15/2025	\$67,519.58	\$10,636.19	\$56,883.39	\$67,519.58	\$0.00
11	80601	GRACE FRISBY	50016	8/15/2025	P	PAYROLL	8/15/2025	\$46,230.78	\$7,062.08	\$39,168.70	\$46,230.78	\$0.00
11	80602	BRANDY EDELEN	50017	8/15/2025	P	PAYROLL	8/15/2025	\$73,950.14	\$11,684.73	\$62,265.41	\$73,950.14	\$0.00
11	80603	SAMANTHA MCCOURRY-KURZ	50018	8/15/2025	P	PAYROLL	8/15/2025	\$72,708.11	\$11,477.51	\$61,230.60	\$72,708.11	\$0.00
11	80604	ANTHONY OWENS	50019	8/15/2025	P	PAYROLL	8/15/2025	\$80,036.57	\$12,694.72	\$67,341.85	\$80,036.57	\$0.00
11	80605	DIANE PERKINS	50020	8/15/2025	P	PAYROLL	8/15/2025	\$81,317.78	\$12,907.73	\$68,410.05	\$81,317.78	\$0.00
11	80606	SARA BALL	50021	8/15/2025	P	PAYROLL	8/15/2025	\$64,948.99	\$10,178.94	\$54,770.05	\$64,948.99	\$0.00
11	80607	JACLYN BRANTLEY	50022	8/15/2025	P	PAYROLL	8/15/2025	\$79,401.07	\$12,644.17	\$66,756.90	\$79,401.07	\$0.00



11	80608	ANASTASIYA ISABEL BRUSKI	50023	8/15/2025	P	PAYROLL	8/15/2025	\$63,838.81	\$9,995.05	\$9,995.05	\$53,843.76	\$53,843.76	\$9,995.05
11	80609	DYMOND COMBS	50024	8/15/2025	P	PAYROLL	8/15/2025	\$64,163.00	\$10,309.16	\$10,309.16	\$53,853.84	\$53,853.84	\$10,309.16
11	80610	EMILIE CRIM	50025	8/15/2025	P	PAYROLL	8/15/2025	\$85,070.65	\$13,539.31	\$13,539.31	\$71,531.34	\$71,531.34	\$13,539.31
11	80611	KENNETH MARK DELANO	50026	8/15/2025	P	PAYROLL	8/15/2025	\$66,591.74	\$10,922.94	\$10,922.94	\$55,668.80	\$55,668.80	\$10,922.94
11	80612	KARLA GILLILAND	50027	8/15/2025	P	PAYROLL	8/15/2025	\$52,437.52	\$8,097.62	\$8,097.62	\$44,339.90	\$44,339.90	\$8,097.62
11	80613	CHELSEY GONZALES	50028	8/15/2025	P	PAYROLL	8/15/2025	\$77,266.83	\$12,499.10	\$12,499.10	\$64,767.73	\$64,767.73	\$12,499.10
11	80614	MICHELLE HAZELIP	50029	8/15/2025	P	PAYROLL	8/15/2025	\$91,201.07	\$14,566.17	\$14,566.17	\$76,634.90	\$76,634.90	\$14,566.17
11	80615	KIM HUGHES	50030	8/15/2025	P	PAYROLL	8/15/2025	\$78,294.57	\$12,407.23	\$12,407.23	\$65,887.34	\$65,887.34	\$12,407.23
11	80616	NIMA KEIVANI	50031	8/15/2025	P	PAYROLL	8/15/2025	\$66,541.82	\$10,556.46	\$10,556.46	\$55,985.36	\$55,985.36	\$10,556.46
11	80617	PAMELA LEHMAN	50032	8/15/2025	P	PAYROLL	8/15/2025	\$89,267.41	\$14,301.81	\$14,301.81	\$74,965.60	\$74,965.60	\$14,301.81
11	80618	TORONZO MCINNIS	50033	8/15/2025	P	PAYROLL	8/15/2025	\$65,989.20	\$10,357.20	\$10,357.20	\$55,632.00	\$55,632.00	\$10,357.20
11	80619	KATHERINE MESSERLY	50034	8/15/2025	P	PAYROLL	8/15/2025	\$76,193.30	\$12,065.89	\$12,065.89	\$64,127.41	\$64,127.41	\$12,065.89
11	80620	GREGORY MILLS	50035	8/15/2025	P	PAYROLL	8/15/2025	\$66,204.82	\$10,933.47	\$10,933.47	\$55,271.35	\$55,271.35	\$10,933.47
11	80621	JOHNNY WARREN MITCHELL	50036	8/15/2025	P	PAYROLL	8/15/2025	\$78,846.01	\$12,495.71	\$12,495.71	\$66,350.30	\$66,350.30	\$12,495.71
11	80622	CHELSEA PATE	50037	8/15/2025	P	PAYROLL	8/15/2025	\$63,799.84	\$9,992.00	\$9,992.00	\$53,807.84	\$53,807.84	\$9,992.00
11	80623	AMY PEMBERTON	50038	8/15/2025	P	PAYROLL	8/15/2025	\$127,863.39	\$20,935.61	\$20,935.61	\$106,927.78	\$106,927.78	\$20,935.61
11	80624	GREGORY RAZOOK	50039	8/15/2025	P	PAYROLL	8/15/2025	\$81,012.00	\$13,125.10	\$13,125.10	\$67,886.90	\$67,886.90	\$13,125.10
11	80625	MOLLY ROBINS	50040	8/15/2025	P	PAYROLL	8/15/2025	\$88,697.53	\$14,143.75	\$14,143.75	\$74,553.78	\$74,553.78	\$14,143.75
11	80626	BIANCA ROSE	50041	8/15/2025	P	PAYROLL	8/15/2025	\$71,926.44	\$11,399.27	\$11,399.27	\$60,527.17	\$60,527.17	\$11,399.27
11	80627	JESSE SCARBOROUGH	50042	8/15/2025	P	PAYROLL	8/15/2025	\$63,711.94	\$9,984.19	\$9,984.19	\$53,727.75	\$53,727.75	\$9,984.19
11	80628	JENNA SHEMAK	50043	8/15/2025	P	PAYROLL	8/15/2025	\$80,882.53	\$12,835.13	\$12,835.13	\$68,047.40	\$68,047.40	\$12,835.13
11	80629	LAURA DEANNE STROTHERS	50044	8/15/2025	P	PAYROLL	8/15/2025	\$46,119.98	\$7,052.68	\$7,052.68	\$39,067.30	\$39,067.30	\$7,052.68
11	80630	AMANDA SUPPES	50045	8/15/2025	P	PAYROLL	8/15/2025	\$63,196.92	\$10,066.48	\$10,066.48	\$53,130.44	\$53,130.44	\$10,066.48
11	80631	JULIAN TASHMAN	50046	8/15/2025	P	PAYROLL	8/15/2025	\$63,905.36	\$10,650.87	\$10,650.87	\$53,254.49	\$53,254.49	\$10,650.87
11	80632	ANTHONY TRICK	50047	8/15/2025	P	PAYROLL	8/15/2025	\$69,447.12	\$10,944.51	\$10,944.51	\$58,502.61	\$58,502.61	\$10,944.51
11	80633	CAITLIN TIMMONS	50048	8/15/2025	P	PAYROLL	8/15/2025	\$64,108.21	\$10,304.18	\$10,304.18	\$53,804.03	\$53,804.03	\$10,304.18
11	80634	KATY WERLINGER	50049	8/15/2025	P	PAYROLL	8/15/2025	\$77,057.46	\$12,204.41	\$12,204.41	\$64,853.05	\$64,853.05	\$12,204.41
11	80635	MICHELLE YOUNG	50050	8/15/2025	P	PAYROLL	8/15/2025	\$87,857.68	\$13,989.98	\$13,989.98	\$73,867.70	\$73,867.70	\$13,989.98
11	80636	AMINA DARMOUCH	50051	8/15/2025	P	PAYROLL	8/15/2025	\$57,905.02	\$9,588.17	\$9,588.17	\$48,316.85	\$48,316.85	\$9,588.17
11	80638	JAMES SURBER	50052	8/15/2025	P	PAYROLL	8/15/2025	\$1,803.14	\$1,803.14	\$1,803.14	\$0.00	\$0.00	\$1,803.14
11	80638	CARIN ARCHER	50052	8/15/2025	P	PAYROLL	8/15/2025	\$60,220.79	\$11,494.55	\$11,494.55	\$48,726.24	\$48,726.24	\$11,494.55
11	80591	SHAYLA N CORNETT	50053	8/15/2025	P	PAYROLL	8/15/2025	\$55,094.85	\$9,245.15	\$9,245.15	\$45,849.70	\$45,849.70	\$9,245.15
11	80592	CHARLES P RATLIFF	50054	8/15/2025	P	PAYROLL	8/15/2025	\$73,575.34	\$12,523.80	\$12,523.80	\$61,051.54	\$61,051.54	\$12,523.80
11	80592	CHARLES P RATLIFF	50055	8/15/2025	P	PAYROLL	8/15/2025	\$64,108.21	\$10,304.18	\$10,304.18	\$53,804.03	\$53,804.03	\$10,304.18
11	80593	KALEI MARTIN	50056	8/15/2025	P	PAYROLL	8/15/2025	\$77,057.46	\$12,204.41	\$12,204.41	\$64,853.05	\$64,853.05	\$12,204.41
11	80595	LAURA PARSONS	50057	8/15/2025	P	PAYROLL	8/15/2025	\$69,221.00	\$11,536.86	\$11,536.86	\$57,684.14	\$57,684.14	\$11,536.86
11	80404	SIERRA J PAUL	50058	8/15/2025	P	PAYROLL	8/15/2025	\$47,043.24	\$7,840.54	\$7,840.54	\$39,202.70	\$39,202.70	\$7,840.54
11	80480	DAVID R UNDERWOOD	50059	8/15/2025	P	PAYROLL	8/15/2025	\$84,049.00	\$14,347.74	\$14,347.74	\$69,701.26	\$69,701.26	\$14,347.74
11	80507	ALEXANDRIA C VELTERS	50060	8/15/2025	P	PAYROLL	8/15/2025	\$46,231.50	\$7,062.80	\$7,062.80	\$39,168.70	\$39,168.70	\$7,062.80
11	80508	NOAH T MILLER	50061	8/15/2025	P	PAYROLL	8/15/2025	\$77,924.33	\$13,245.97	\$13,245.97	\$64,678.36	\$64,678.36	\$13,245.97
11	80466	LYDIA M COUVAS	50062	8/15/2025	P	PAYROLL	8/15/2025	\$68,701.40	\$11,450.22	\$11,450.22	\$57,251.18	\$57,251.18	\$11,450.22
11	80468	JULIANNE E FORD	50063	8/15/2025	P	PAYROLL	8/15/2025	\$85,764.26	\$14,294.07	\$14,294.07	\$71,470.19	\$71,470.19	\$14,294.07
11	80469	CHRIS L FREDERICK	50064	8/15/2025	P	PAYROLL	8/15/2025	\$92,467.52	\$15,672.51	\$15,672.51	\$76,795.01	\$76,795.01	\$15,672.51
11	80474	RODNEY E NICHOLS	50065	8/15/2025	P	PAYROLL	8/15/2025	\$85,764.26	\$14,294.07	\$14,294.07	\$71,470.19	\$71,470.19	\$14,294.07
11	80475	LAKEYNN N PARISH	50066	8/15/2025	P	PAYROLL	8/15/2025	\$77,318.80	\$12,610.46	\$12,610.46	\$64,708.34	\$64,708.34	\$12,610.46
11	80476	TRAVIS W RHODES	50067	8/15/2025	P	PAYROLL	8/15/2025	\$71,744.32	\$12,899.24	\$12,899.24	\$58,845.08	\$58,845.08	\$12,899.24
11	80519	NATHAN P HOPKINS	50068	8/15/2025	P	PAYROLL	8/15/2025	\$78,391.56	\$13,065.26	\$13,065.26	\$65,326.30	\$65,326.30	\$13,065.26
11	80520	SABRINA M LINDSEY	50069	8/15/2025	P	PAYROLL	8/15/2025	\$77,138.60	\$12,856.42	\$12,856.42	\$64,282.18	\$64,282.18	\$12,856.42
11	80521	EMILY R LOVING	50070	8/15/2025	P	PAYROLL	8/15/2025	\$47,037.72	\$7,839.62	\$7,839.62	\$39,198.10	\$39,198.10	\$7,839.62
11	80522	RACHELLE F MILAM	50071	8/15/2025	P	PAYROLL	8/15/2025	\$74,614.06	\$12,435.66	\$12,435.66	\$62,178.40	\$62,178.40	\$12,435.66
11	80350	JENNIFER ADAMS	50072	8/15/2025	P	PAYROLL	8/15/2025	\$77,129.78	\$12,854.98	\$12,854.98	\$64,274.80	\$64,274.80	\$12,854.98
11	80354	CHRISTINE CARLSON	50073	8/15/2025	P	PAYROLL	8/15/2025	\$77,961.66	\$12,965.31	\$12,965.31	\$64,996.35	\$64,996.35	\$12,965.31
11	80368	KATHLEEN MOSELEY	50074	8/15/2025	P	PAYROLL	8/15/2025	\$62,972.38	\$10,495.38	\$10,495.38	\$52,477.00	\$52,477.00	\$10,495.38
11	80523	JEFF M BRANSON	50075	8/15/2025	P	PAYROLL	8/15/2025	\$59,064.41	\$9,844.06	\$9,844.06	\$49,220.35	\$49,220.35	\$9,844.06
11	80525	ANGELA HARE	50076	8/15/2025	P	PAYROLL	8/15/2025	\$86,337.20	\$14,389.54	\$14,389.54	\$71,947.66	\$71,947.66	\$14,389.54
11	80526	BETTY L DORSEY	50077	8/15/2025	P	PAYROLL	8/15/2025	\$73,237.49	\$11,892.75	\$11,892.75	\$61,344.74	\$61,344.74	\$11,892.75
11	80529	JENETTE M MCFARLAND	50078	8/15/2025	P	PAYROLL	8/15/2025	\$46,366.19	\$7,727.68	\$7,727.68	\$38,638.51	\$38,638.51	\$7,727.68
11	80533	RANDOLYN G MCAULIFFE-TURNER	50079	8/15/2025	P	PAYROLL	8/15/2025	\$59,284.83	\$9,462.80	\$9,462.80	\$49,822.03	\$49,822.03	\$9,462.80
11	80537	BEN J PAYNE	50080	8/15/2025	P	PAYROLL	8/15/2025	\$76,865.57	\$12,810.95	\$12,810.95	\$64,054.62	\$64,054.62	\$12,810.95
11	80538	ELISE CHARISSE WOOD	50081	8/15/2025	P	PAYROLL	8/15/2025	\$75,546.42	\$12,855.51	\$12,855.51	\$62,690.91	\$62,690.91	\$12,855.51
11	80540	DESIREE A RYAN	50082	8/15/2025	P	PAYROLL	8/15/2025	\$82,500.96	\$14,011.42	\$14,011.42	\$68,489.54	\$68,489.54	\$14,011.42
11	80541	TAMMY K RUSSELL	50083	8/15/2025	P	PAYROLL	8/15/2025	\$102,763.13	\$17,385.83	\$17,385.83	\$85,377.30	\$85,377.30	\$17,385.83
11	80542	CRYSTAL M REGIN	50084	8/15/2025	P	PAYROLL	8/15/2025	\$75,596.91	\$12,599.52	\$12,599.52	\$62,997.39	\$62,997.39	\$12,599.52
11	80543	GAYLE E OOTEN	50085	8/15/2025	P	PAYROLL	8/15/2025	\$79,745.50	\$13,290.91	\$13,290.91	\$66,454.59	\$66,454.59	\$13,290.91
11	80547	KORI D WILLIAMS	50086	8/15/2025	P	PAYROLL	8/15/2025	\$44,575.15	\$3,660.12	\$3,660.12	\$915.03	\$915.03	\$3,660.12
11	80423	MEGAN E KNUDSON	50087	8/15/2025	P	PAYROLL	8/15/2025	\$74,395.89	\$12,399.34	\$12,399.34	\$61,996.55	\$61,996.55	\$12,399.34
11	80495	PAIGE L CUDJOE	50089	8/15/2025	P	PAYROLL	8/15/2025	\$73,468.36	\$12,505.98	\$12,505.98	\$60,962.38	\$60,962.38	\$12,505.98
11	80438	RENEE D THACKER	50090	8/15/2025	P	PAYROLL	8/15/2025	\$69,103.56	\$11,517.26	\$11,517.26	\$57,586.30	\$57,586.30	\$11,517.26
11	80515	DEREK W DONWERTH	50091	8/15/2025	P	PAYROLL	8/15/2025	\$71,531.01	\$12,183.06	\$12,183.06	\$59,347.95	\$59,347.95	\$12,183.06
11	80297	HEATHER M HILL	50092	8/15/2025	P	PAYROLL	8/15/2025	\$81,655.15	\$13,884.70	\$13,884.70	\$67,770.45	\$67,770.45	\$13,884.70
11	80321	TIFFANY BRIGGS	50093	8/15/2025	P	PAYROLL	8/15/2025	\$82,591.95	\$14,026.60	\$14,026.60	\$68,565.35	\$68,565.35	\$14,026.60
11	80259	RACHEL M COX	50094	8/15/2025	P	PAYROLL	8/15/2025	\$80,295.18	\$13,382.54	\$13,382.54	\$66,912.64	\$66,912.64	\$13,382.54
11	80310	GREGORY MEERSCHAERT	50095	8/15/2025	P	PAYROLL	8/15/2025	\$78,857.82	\$13,142.98	\$13,142.98	\$65,714.84	\$65,714.84	\$13,142.98
11	80122	CORY POCOCC	50096	8/15/2025	P	PAYROLL	8/15/2025	\$94,691.70	\$15,154.98	\$15,154.98	\$79,536.72	\$79,536.72	\$15,154.98



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60	39	ROCKET COLOR DOCUMENT CENTER	15	8/6/2025	A	FORMS/NAMEPLATES/MAPS	8/6/2025	\$226.00	\$226.00	\$0.00	\$226.00	\$0.00	\$0.00
60	99999	HARDING CHARTER PREP	16	8/12/2025	A	CLEARING ACCOUNT PRI 879 CREDIT RECOVERY	8/12/2025	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	17	8/13/2025	A	OFFICE ITEMS	8/13/2025	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	18	8/13/2025	A	MISC OFFICE SUPPLIES	8/13/2025	\$152.64	\$152.64	\$0.00	\$152.64	\$0.00	\$0.00
60	8904	MISTY WARFIELD	19	8/13/2025	A	CUSTOM CUPS FOR STAFF	8/13/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	453	OSM	20	8/13/2025	A	OSM YEARBOOK MEMBERSHIP	8/13/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	21	8/13/2025	A	DOMAIN NAME RENEWAL	8/13/2025	\$19.99	\$19.99	\$0.00	\$19.99	\$0.00	\$0.00
60	80512	LANA INGRAM	22	8/20/2025	A	REIMB WALGREENSHARBOR FREIGHT SUPPLIES	8/20/2025	\$174.76	\$174.76	\$0.00	\$174.76	\$0.00	\$0.00
60	1527	URBAN LAWN AND LANDSCAPE INC	23	8/20/2025	A	PEST CONTROL/ CLEANUP	8/20/2025	\$1,070.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$0.00
60	8907	JAMES SIMPSON	24	8/20/2025	A	GAME OFFICIAL	8/20/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	108	WESTCO LAMINATING SERVICES	25	8/20/2025	A	LAMINATOR FILM	8/20/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	26	8/20/2025	A	CLASSROOM SUPPLIES	8/20/2025	\$93.74	\$93.74	\$0.00	\$93.74	\$0.00	\$0.00
60	56	SAM'S CLUB	27	8/20/2025	A	SPUD DINNER FOR TEACHERS	8/20/2025	\$113.20	\$113.20	\$0.00	\$113.20	\$0.00	\$0.00
60	8908	ALIYA SHORT	28	8/20/2025	A	GAME OFFICIAL	8/20/2025	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	29	8/20/2025	A	REIMB SPUD DINNER FOR TEACHERS	8/20/2025	\$27.22	\$27.22	\$0.00	\$27.22	\$0.00	\$0.00
60	53	WALKER COMPANIES	30	8/20/2025	A	FRONT LOBBY REDESIGN/ PARKING PASSES	8/20/2025	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00	\$0.00
60	8868	OXIE PRINT BARN	31	8/20/2025	A	TSHIRTS	8/20/2025	\$495.71	\$495.71	\$0.00	\$495.71	\$0.00	\$0.00
60	80379	JAMI WEST	32	8/20/2025	A	TEACHER BREAKFAST	8/20/2025	\$139.60	\$139.60	\$0.00	\$139.60	\$0.00	\$0.00
60	8909	NAOMI BORQUAYE	33	8/20/2025	A	CHEER CAMP	8/20/2025	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
60	8910	JAMES COLBERT	34	8/20/2025	A	REFUND CNP	8/20/2025	\$6.00	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	35	8/27/2025	A	ADVANCED SESSION	8/27/2025	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
60	8832	JULIA BEGAYE	36	8/27/2025	A	REIMB FIVE BELOW/PUZZY'S BACK TO SCHOOL GIFTS	8/27/2025	\$305.41	\$305.41	\$0.00	\$305.41	\$0.00	\$0.00
60	80529	JENETTE M MCFARLAND	37	8/27/2025	A	REQUIRED COACH TRAINING	8/27/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	8912	SPORTS IMPORTS INC	38	8/27/2025	A	VBALL SUPPLIES	8/27/2025	\$3,214.75	\$3,214.75	\$0.00	\$3,214.75	\$0.00	\$0.00
60	8911	MUSIC THEATRE INTERNATIONAL	39	8/27/2025	A	ROYALTY FEE AND MATERIALS	8/27/2025	\$1,020.00	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	40	8/27/2025	A	GAME OFFICIAL	8/27/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	8730	ELAINE SHAW	41	8/27/2025	A	GAME OFFICIAL	8/27/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	42	8/27/2025	A	NHS MEMBERSHIP	8/27/2025	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	43	8/27/2025	A	VARIOUS SUPPLIES FOR TEACHER LOUNGE	8/27/2025	\$224.36	\$224.36	\$0.00	\$224.36	\$0.00	\$0.00
60	8761	COLES GARDEN WEDDING AND EVENT CNTR	44	8/27/2025	A	PROM VENUE	8/27/2025	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
60	8908	ALIYA SHORT	45	8/27/2025	A	GAME OFFICIAL	8/27/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	46	8/27/2025	A	ANNUAL OASC DUES	8/27/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	47	9/10/2025	A	ITEMS FOR STAFF APPRECIATION	9/10/2025	\$31.47	\$31.47	\$0.00	\$31.47	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	48	9/10/2025	A	BACK TO SCHOOL BASH	9/10/2025	\$210.03	\$210.03	\$0.00	\$210.03	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	49	9/10/2025	A	ADAMS MONEY AND RECEIPT BOOKS	9/10/2025	\$42.42	\$42.42	\$0.00	\$42.42	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	50	9/10/2025	A	BULLETIN BOARD SUPPLIES	9/10/2025	\$45.80	\$45.80	\$0.00	\$45.80	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	51	9/10/2025	A	OFFICE/CLASSROOM SUPPLIES	9/10/2025	\$37.22	\$37.22	\$0.00	\$37.22	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	52	9/10/2025	A	THEATRE SUPPLY	9/10/2025	\$156.70	\$156.70	\$0.00	\$156.70	\$0.00	\$0.00
60	80199	MARK BUSICK	53	9/10/2025	A	CROSS COUNTRY MEET REGISTRATIONS REIMB	9/10/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	126	DICK BUCK ART MATERIALS	54	9/10/2025	A	CPR TRAINING VIDEO/FIRST AID SUPPLY	9/10/2025	\$49.99	\$49.99	\$0.00	\$49.99	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	55	9/10/2025	A	ART SUPPLIES	9/10/2025	\$1,248.03	\$1,248.03	\$0.00	\$1,248.03	\$0.00	\$0.00
60	1658	SNO SITES	56	9/10/2025	A	PIZZA FOR NHS	9/10/2025	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00	\$0.00
60	1247	MUSTANG HIGH SCHOOL	57	9/10/2025	A	PIZZA FOR PATRIOT GRILL	9/10/2025	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00
60	1203	BETHANY PUBLIC SCHOOLS	58	9/10/2025	A	SNO SITES WEBSITE RENEWAL	9/10/2025	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	59	9/10/2025	A	ENTRY FEE FOR 8.29.25 MEET	9/10/2025	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
60	400	CENTRAL OK DIRECTORS ASSOC	60	9/10/2025	A	CROSS COUNTRY MEET 9.3.25	9/10/2025	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00
60	8917	ANDREW BARNES	61	9/10/2025	A	NAIL JUNIOR HONOR SOCIETY AFFILIATION	9/10/2025	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	62	9/10/2025	A	ENTRY FEES/MEMBERSHIP	9/10/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00
60	56	SAM'S CLUB	63	9/10/2025	A	GAME OFFICIAL	9/10/2025	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8766	ARVEST BANK SERVICES	64	9/10/2025	A	BLANK DISMISSAL TAGS	9/10/2025	\$32.95	\$32.95	\$0.00	\$32.95	\$0.00	\$0.00
60	8918	HEYDI VILLATORO	65	9/10/2025	A	AF SUPPLIES	9/10/2025	\$668.78	\$668.78	\$0.00	\$668.78	\$0.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	66	9/10/2025	A	TEACHER BREAKFAST FROM SONIC	9/10/2025	\$167.27	\$167.27	\$0.00	\$167.27	\$0.00	\$0.00
60	80199	MARK BUSICK	67	9/17/2025	A	REFUND OF CNP	9/17/2025	\$66.00	\$66.00	\$0.00	\$66.00	\$0.00	\$0.00
60	1115	OK SMALL SCHOOL BAND DIR. ASSN.	68	9/17/2025	A	MEMBERSHIP	9/17/2025	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	69	9/17/2025	A	CROSS COUNTRY CLINIC	9/17/2025	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	8919	BRITTNEY CARAWAY	70	9/17/2025	A	ALL STATE ENTRIES	9/17/2025	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	8920	LEVI SMITH	71	9/17/2025	A	ITEMS FOR HOUSE STEM PROJECT	9/17/2025	\$47.50	\$47.50	\$0.00	\$47.50	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	72	9/17/2025	A	REFUND OVERPMT OF TECH INSURANCE	9/17/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	8921	OKLAHOMA CITY STORM ATHLETICS LLC	73	9/17/2025	A	REFUND TECH FEE	9/17/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	74	9/17/2025	A	NAME PLATE REPRINTS	9/17/2025	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	75	9/17/2025	A	VOLLEYBALL TOURNAY ENTRY FEES	9/17/2025	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	76	9/17/2025	A	VOLLEYBALL NET AND CART	9/17/2025	\$468.34	\$468.34	\$0.00	\$468.34	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	77	9/17/2025	A	SHARPIE MARKERS/ RULERS	9/17/2025	\$290.28	\$290.28	\$0.00	\$290.28	\$0.00	\$0.00
60	8807	LEARNING WITHOUT TEARS	78	9/17/2025	A	VOLLEYBALL AND SENIOR NIGHT SUPPLIES	9/17/2025	\$274.43	\$274.43	\$0.00	\$274.43	\$0.00	\$0.00
60	1783	MATTHEW PRICE	79	9/17/2025	A	ADDL KG WRITING MATERIALS	9/17/2025	\$89.10	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	80	9/17/2025	A	GAME OFFICIAL	9/17/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	8565	HEATHER HILL	81	9/17/2025	A	GAME OFFICIAL	9/17/2025	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8922	MEGAN CATLIN	82	9/17/2025	A	REIMB OK STATE FAIR TICKETS	9/17/2025	\$247.20	\$247.20	\$0.00	\$247.20	\$0.00	\$0.00
60	56	SAM'S CLUB	83	9/17/2025	A	GAME OFFICIAL	9/17/2025	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	84	10/1/2025	A	AF SUPPLIES/MEMBERSHIP	10/1/2025	\$1,200.22	\$1,200.22	\$0.00	\$1,200.22	\$0.00	\$0.00
60	8657	DARL WOLF	85	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	86	10/1/2025	A	SOCCER FIELD INSTALLATIONS	10/1/2025	\$1,785.40	\$1,785.40	\$0.00	\$1,785.40	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	87	10/1/2025	A	CLASSROOM SUPPLIES	10/1/2025	\$129.38	\$129.38	\$0.00	\$129.38	\$0.00	\$0.00



60	1203	BETHANY PUBLIC SCHOOLS	88	10/1/2025	A	BETHANY INVITATIONAL VOLLEYBALL TOURNEY	10/1/2025	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	89	10/1/2025	A	TEACHER APPRECIATION SUPPLIES	10/1/2025	\$84.29	\$84.29	\$0.00	\$84.29	\$0.00	\$0.00
60	96	OSSAA	90	10/1/2025	A	ENTRY FEE FOR STATE TOURNAMENT	10/1/2025	\$6.00	\$6.00	\$0.00	\$12.00	\$0.00	\$0.00
60	96	OSSAA	91	10/1/2025	A	ENTRY FEES FOR JUVENILE PERCUSSION AND DEBATE	10/1/2025	\$12.00	\$12.00	\$0.00	\$12.00	\$0.00	\$0.00
60	80297	HEATHER M HILL	92	10/1/2025	A	REIMB PD BREAKFAST FOR TEACHERS	10/1/2025	\$133.74	\$133.74	\$0.00	\$133.74	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	93	10/1/2025	A	STICKER PAPER FOR SCHOOL SAFE BOX	10/1/2025	\$182.95	\$182.95	\$0.00	\$182.95	\$0.00	\$0.00
60	8907	JAMES SIMPSON	94	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8917	ANDREW BARNES	95	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$0.00	\$95.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	96	10/1/2025	A	ALTO SAX SERVICE	10/1/2025	\$95.00	\$95.00	\$0.00	\$70.00	\$0.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025	A	ENTRY FEES	10/1/2025	\$70.00	\$70.00	\$0.00	\$216.95	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	98	10/1/2025	A	BADGE STICKERS FOR SCHOOL SAFE PRINTER	10/1/2025	\$216.95	\$216.95	\$0.00	\$50.00	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	99	10/1/2025	A	REQUIRED COACHTRAININGS	10/1/2025	\$50.00	\$50.00	\$0.00	\$1,464.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	100	10/1/2025	A	VB JERSEYS	10/1/2025	\$487.60	\$487.60	\$0.00	\$135.00	\$0.00	\$0.00
60	80547	KORI D WILLIAMS	101	10/1/2025	A	CAPPS VAN	10/1/2025	\$135.00	\$135.00	\$0.00	\$267.65	\$0.00	\$0.00
60	8923	DOUGLAS HUTCHENS	102	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$267.65	\$267.65	\$0.00	\$248.00	\$0.00	\$0.00
60	80199	MARK BUSICK	103	10/1/2025	A	REIMB FOR VAN RENTAL FOR CAMP GRUBER	10/1/2025	\$248.00	\$248.00	\$0.00	\$216.00	\$0.00	\$0.00
60	80199	MARK BUSICK	104	10/1/2025	A	REIMB ENTRANCE FEES	10/1/2025	\$216.00	\$216.00	\$0.00	\$110.00	\$0.00	\$0.00
60	80199	MARK BUSICK	105	10/1/2025	A	REIMB ENTRY FEES FOR CHILI PEPPER RACE	10/1/2025	\$110.00	\$110.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8924	RUS ROBINSON	106	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$0.00	\$90.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	107	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$90.00	\$90.00	\$0.00	\$964.97	\$0.00	\$0.00
60	8925	BRITTNEY S MADDEX	108	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$964.97	\$964.97	\$0.00	\$45,815.22	\$3,122.88	\$45,815.22
60	701	AMAZON CAPITAL SERVICES	109	10/1/2025	A	AF SUPPLIES	10/1/2025	\$42,692.34	\$42,692.34	\$0.00	\$5,000.00	\$1,000.00	\$5,000.00
81	8432	THOMAS HARBISON	1	7/1/2025	A	CALVIN KELLEY SCHOLARSHIP-22	7/1/2025	\$5,000.00	\$5,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8428	ANTHONY MENSAR	2	7/1/2025	A	HCP ENGLISH DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8427	ANA MATLACK	3	7/1/2025	A	HCP FINE ARTS DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8440	KRISTEN HIGGINS	4	7/1/2025	A	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8444	MICAH MCMAHAN	5	7/1/2025	A	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8445	MICHAEL CRABB	6	7/1/2025	A	HCP MATH DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8451	SEBASTIAN DOVER	7	7/1/2025	A	HCP MATH DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8449	REYNA SUN	8	7/1/2025	A	HCP PRINCIPAL DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,750.00	\$1,750.00	\$1,750.00
81	8438	JAYME ESCOBAR	9	7/1/2025	A	HCPJO SCHOLARSHIP-22	7/1/2025	\$1,750.00	\$1,750.00	\$0.00	\$750.00	\$750.00	\$750.00
81	8446	MY VU	10	7/1/2025	A	JAY SHANKER SCHOLARSHIP-22	7/1/2025	\$750.00	\$750.00	\$0.00	\$882.00	\$882.00	\$882.00
81	1891	TORY NGUYEN	11	7/1/2025	A	JORDAN MCFADDEN SCHOLARSHIP-22	7/1/2025	\$882.00	\$882.00	\$0.00	\$171.26	\$171.26	\$171.26
81	8431	CORYON LIDDELL	12	7/1/2025	A	SARAH & LARRY BLACKLEDGE SCHOLARSHIP-22	7/1/2025	\$171.26	\$171.26	\$0.00	\$3,057.75	\$3,057.75	\$3,057.75
81	8436	ISABELLA REDDICK	13	7/1/2025	A	SCHOLARSHIP-22	7/1/2025	\$3,057.75	\$3,057.75	\$0.00	\$0.00	\$1,067.91	\$1,067.91
81	1293	GARETT EAKERS	14	7/1/2025	A	SCHOLARSHIP-CLYDE RUGGS 2023	7/1/2025	\$1,067.91	\$1,067.91	\$0.00	\$750.00	\$750.00	\$750.00
81	8578	MICHAEL BISHOP	15	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	1822	ACHANYA NASH	16	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,839.37	\$2,182.36	\$2,182.36
81	8572	ALISHA LEROY	17	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$2,182.36	\$2,182.36	\$0.00	\$750.00	\$750.00	\$750.00
81	8573	AMARI TRICE	18	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	1837	AUTUMN HARRIS	19	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$2,050.00	\$2,050.00	\$2,050.00
81	8576	DANIELA REYES	20	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$2,050.00	\$2,050.00	\$0.00	\$750.00	\$750.00	\$750.00
81	8577	DANNY DELEON	21	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$500.00	\$500.00	\$500.00
81	1886	ELLA ROWE	22	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$195.20	\$195.20	\$195.20
81	8578	EMLY DICKERSON	23	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8579	EVA ITUARTE	24	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$277.63	\$277.63	\$277.63
81	8580	ISRAEL IBANEZ	25	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
81	8583	JULIAN MELTON	26	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8584	KATHY GALINDO	27	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,500.00	\$1,500.00	\$0.00	\$750.00	\$750.00	\$750.00
81	8588	NOLAWI DAWIT	28	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8591	SEAN CARR	29	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$750.00	\$750.00	\$750.00
81	8593	THOMAS ETHERINGTON	30	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$882.00	\$882.00	\$882.00
81	8594	YAMILETH PONCE	31	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$882.00	\$882.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8595	YASMINE MINOR	32	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8711	BRIANNA FAST	33	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$1,800.00	\$1,800.00	\$1,800.00
81	8707	GRACE SLOVAK	34	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8705	MARIAH CANTY	35	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8706	SHAREFAH JAMES	36	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$188.25	\$188.25	\$188.25
81	1853	VANESSA LOPEZ	37	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8876	ALEJANDRO COVEY	38	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8877	BECCA JOLLY	39	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
81	8878	CAMERON KOELSCH	40	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8879	DANIEL GREGG	41	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8880	MATTHEW ALBERS	42	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8881	MEHA JOSEPH	43	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
81	8882	MONICA MOGBEL	44	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$1,500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	1660	PETER ONEMA	45	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8883	RACHEL CARR	46	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8884	SAMANTHA ARDREY	47	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
81	8885	SARAH TIRRELL	48	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
81	8886	SHAUN LASKEY	49	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$1,500.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
81	8887	ITZIANA MONGU	50	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$500.00	\$500.00	\$500.00

81	8901	FUEL OKC. INC.	51	7/16/2025	A	TRAINING	7/16/2025	\$675.00	\$675.00	\$0.00	\$675.00	\$0.00
81	8903	AMERICAN BUS SALES, LLC	52	7/23/2025	A	2023 THOMAS BUS 39' 6.7L CUMMINS	7/23/2025	\$0.00	\$0.00	\$134,985.00	\$134,985.00	\$0.00
81	80587	PAT MCKINSTRY	53	8/13/2025	A	CANDY FOR STAFF ORIENTATION	8/13/2025	\$70.06	\$70.06	\$0.00	\$70.06	\$0.00
81	80522	RACHELLE F MILAM	54	8/13/2025	A	CLASSROOM ASSISTANCE	8/13/2025	\$187.50	\$187.50	\$0.00	\$187.50	\$0.00
81	90000	BANCFIRST	55	7/1/2025	A	BANK FEES	7/1/2025	\$1,000.00	\$276.23	\$723.77	\$1,000.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	56	8/20/2025	A	OFFICE/TECH SUPPLY	8/20/2025	\$1,353.82	\$276.23	\$0.00	\$1,353.82	\$0.00
81	701	AMAZON CAPITAL SERVICES	57	8/27/2025	A	TENNIS BALLS AND PENCIL SHARPENER	8/27/2025	\$243.99	\$243.99	\$0.00	\$243.99	\$0.00
81	24	QUO VADIMUS SYS SERVICES	58	8/27/2025	A	CNP BARCODE SCANNER AND TECH SUPPLY	8/27/2025	\$2,645.00	\$2,645.00	\$0.00	\$2,645.00	\$0.00
81	8854	HUGH ROBERT LAW OFFICE, PC	59	8/27/2025	A	LEGAL NONPROFIT ESTABLISHMENT WORK	8/27/2025	\$529.12	\$529.12	\$0.00	\$529.12	\$0.00
81	701	AMAZON CAPITAL SERVICES	60	9/10/2025	A	CHRIS TURNER APPROVED	9/10/2025	\$90.69	\$90.69	\$0.00	\$90.69	\$0.00
81	701	AMAZON CAPITAL SERVICES	61	10/1/2025	A	CNA EVENT GIVEAWAYS	10/1/2025	\$15.80	\$15.80	\$0.00	\$15.80	\$0.00
81	1719	PROJECT LEAD THE WAY	62	10/1/2025	A	COMPUTER SCIENCE PARTICIPATION	10/1/2025	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
81	1964	JACOB SHELLEY	63	10/1/2025	A	SCHOLARSHIP FROM FY22	10/1/2025	\$465.55	\$465.55	\$0.00	\$465.55	\$0.00
81	2017	TEACHER SYNERGY, LLC	64	10/1/2025	A	FROG STREET DIGITAL GOOGLE SLIDES	10/1/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	65	10/1/2025	A	MINI MAILBOX/TREASURE BOX TOY	10/1/2025	\$37.56	\$37.56	\$0.00	\$37.56	\$0.00
81	701	AMAZON CAPITAL SERVICES	66	10/1/2025	A	CLEANING SUPPLY/BALL BEARINGS	10/1/2025	\$101.55	\$101.55	\$0.00	\$101.55	\$0.00
81	2017	TEACHER SYNERGY, LLC	67	10/1/2025	A	FROG STREET MEGA BUNDLE FULL YEAR	10/1/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	68	10/1/2025	A	PAINTS, BRUSHES, NEWSPRINT PAPER	10/1/2025	\$97.86	\$97.86	\$0.00	\$97.86	\$0.00
								\$196,418.98	\$15,348.60	\$181,070.38	\$196,418.98	\$0.00

# Coversheet

## Monthly Credit Card Statement

<b>Section:</b>	V. Consent Agenda
<b>Item:</b>	I. Monthly Credit Card Statement
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Monthly Statement.pdf



Account Number: XXXX XXXX XXXX 7800

Page 1 of 4

HARDING CHARTER PREP

Statement Closing Date: 09/30/25

### Corporate Account Summary

Previous Balance		\$1,126.12
Purchases and other Charges	+	\$2,906.25
Cash Advances	+	\$0.00
Credits	-	\$11.22
Payments	-	\$1,126.12
Late Payment Charge	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>		<b>\$2,895.03</b>
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	\$12,104.97
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	32
Statement Closing Date	09/30/25
Minimum Payment Due	\$87.00
Payment Due Date	10/24/25

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
09/18	09/18	74494575261000010001157	PAYMENT RECEIVED - THANK YOU	-\$1,126.12

### 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	\$1,315.43	\$0.00	\$1,315.43
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$11.22	\$1,582.82	\$0.00	\$1,571.60
PAT MCKINSTRY XXXX XXXX XXXX 2320	\$15,000	\$0.00	\$8.00	\$0.00	\$8.00

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

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

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

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

Account Number XXXX XXXX XXXX 7800  
New Balance \$2,895.03  
Minimum Payment Due \$87.00  
Payment Due Date 10/24/25

Amount enclosed

\$

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

Arvest Bank  
PO BOX 2149  
Lowell AR 72745

4485630001717800 0008700 0289503



Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 09/30/25

Page 2 of 4

### 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](http://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](http://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](http://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](http://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: 09/30/25

### Cardholder Account Activity

STEVEN STEFANICK		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2296		\$15,000		\$0.00	\$1,315.43	\$0.00	\$1,315.43
Trans Date	Post Date	Reference Number	Description	Amount			
09/08	09/08	24036295251742921420052	FACEBK *HXN962ZLD2 650-543-4800 CA	\$144.00			
09/10	09/11	24204295253000906771039	FACEBK *PHY7EZCMD2 650-5434800 CA	\$5.11			
09/10	09/11	24793385253000907162044	FACEBK *J5FQ7YULD2 650-5434800 DE	\$6.20			
09/20	09/22	24765015264487344004380	CHICKEN N PICKLE OKLAHOMA CITY OK	\$1,160.12			
JUDY LUSTER		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2304		\$15,000		\$11.22	\$1,582.82	\$0.00	\$1,571.60
Trans Date	Post Date	Reference Number	Description	Amount			
09/12	09/15	24138295256162484075817	EXHIBIT C OKLAHOMA CITY OK	\$18.40			
09/11	09/15	24137465255200274591790	HOBBY-LOBBY #0001 EDMOND OK	\$22.87			
09/16	09/17	24445005260400190315886	SAMS CLUB #6267 EDMOND OK	\$50.22			
09/16	09/17	24055235259481649506769	WALMART.COM 800-925-6278 AR	\$147.50			
09/16	09/18	24137465260200234764175	HOBBY-LOBBY #0001 EDMOND OK	\$19.91			
09/16	09/19	74137465260200262903930	HOBBY-LOBBY #0001 EDMOND OK	-\$11.22			
09/17	09/19	24137465261200261052865	HOBBY LOBBY #719 OKLAHOMA CITY OK	\$7.58			
09/17	09/19	24034545261003782571386	7-ELEVEN 41473 OKLAHOMA CITY OK	\$100.00			
09/18	09/22	24445005262500646392922	SCHLOTZSKYS 102170 EDMOND OK	\$23.88			
09/18	09/22	24765185264017015783797	HONEYBAKED HAM 4201 OKLAHOMA CITY OK	\$200.00			
09/18	09/22	24765185264017015783755	HONEYBAKED HAM 4201 OKLAHOMA CITY OK	\$400.00			
09/18	09/22	24765185264017015783763	HONEYBAKED HAM 4201 OKLAHOMA CITY OK	\$500.00			
09/26	09/29	24692165270105965335502	THE HOME DEPOT 3901 OKLAHOMA CITY OK	\$92.46			
PAT MCKINSTRY		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2320		\$15,000		\$0.00	\$8.00	\$0.00	\$8.00
Trans Date	Post Date	Reference Number	Description	Amount			
09/17	09/18	24138295261164621050870	EXHIBIT C OKLAHOMA CITY OK	\$8.00			

Account Number: XXXX XXXX XXXX 7800  
HARDING CHARTER PREP  
Statement Closing Date: 09/30/25



# Coversheet

## Charter School Program Grant Update

<b>Section:</b>	V. Consent Agenda
<b>Item:</b>	J. Charter School Program Grant Update
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	4b_Project_772_Claim_FY25_08152025_2.pdf CSP Budget.xlsx

**CSP IMPLEMENTATION GRANT**

Page 1

**Summary Expenditure Report**

**Code:** 55 E030  
County District

**Fund:** 11  
**FY:** 2025

**County:** OKLAHOMA**District:** HARDING CHARTER PREPARATORY SCHOOL DISTRICT

**Fiscal Year**  
**Budgeted**

**Project:** 772**Name:** CSP IMPLEMENTATION GRANT**Amount of Approved (Budgeted) Project**

\$810,382.62

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

**Signature:**
  
Chief Executive Officer / Authorized Representative
**Date:** 7/15/2025**Reporting Period:** Date Range: 06/02/2025 TO 07/09/2025**Beginning Approved (Budgeted) Balance**

\$21,706.83

<b>Function</b>	<b>Object</b>	<b>Function Code</b>	<b>Object Code</b>	<b>Amount</b>
IMPR INSTR SVC	Oth Purchased Svcs	2210	300	\$3,444.70
PERSONNEL SERVICES	Oth Purchased Svcs	2570	300	\$14,880.66
PERSONNEL SERVICES	Other Objects	2570	500	\$2,420.00
Total Claimed				\$20,745.36
Ending Approved Balance				\$961.47

**Detail Expenditure Report**

**Code:** 55 E030  
County District

**Fund:** 11  
**FY:** 2025

**County:** OKLAHOMA

**District:** HARDING CHARTER PREPARATORY SCHOOL DISTRICT

**Fiscal Year**  
**Budgeted**

**Project:** 772

**Name:** CSP IMPLEMENTATION GRANT

**Amount of Approved (Budgeted) Project**

\$810,382.62

**Signature:**

  
Chief Executive Officer / Authorized Representative

**Date:** 7/15/2025

**Reporting Period:** Date Range: 06/02/2025 TO 07/09/2025

**Beginning Approved (Budgeted) Balance**

\$21,706.83

Purchase No	Order Date	-----Warrant----- No Date	Function Object	-----Vendor----- Name	Amount Paid
193	06/18/2025	3207 06/18/2025	2213-359	LANA INGRAM	\$720.00
225	06/30/2025	3283 07/03/2025	2213-359	ELISE CHARISSE WOOD	\$536.40
226	06/30/2025	3284 07/03/2025	2213-359	EMILY R LOVING	\$61.72
227	06/30/2025	3285 07/03/2025	2213-359	SABRINA M LINDSLEY	\$154.28
229	06/30/2025	3287 07/03/2025	2213-359	LAURA PARSONS	\$100.55
230	06/30/2025	3288 07/03/2025	2213-359	LANA INGRAM	\$558.01
231	06/30/2025	3289 07/03/2025	2213-359	PAM LEHMAN	\$524.64
232	06/30/2025	3290 07/03/2025	2213-359	ISABEL BRUSKI	\$339.67
233	06/30/2025	3291 07/03/2025	2213-359	KIM HUGHES	\$124.49
234	06/30/2025	3292 07/03/2025	2213-359	CAITLIN TIMMONS	\$98.75
235	06/30/2025	3293 07/03/2025	2213-359	SARA BALL	\$116.39
236	06/30/2025	3294 07/03/2025	2213-359	JENNA SHEMAK	\$109.80
218	06/25/2025	3280 07/03/2025	2573-359	STEVEN STEFANICK	\$2,770.84
219	06/25/2025	3281 07/03/2025	2573-359	RACHEL DOWELL	\$2,829.78
220	06/25/2025	3282 07/03/2025	2573-359	PAT MCKINSTRY	\$2,473.58
221	06/25/2025	3302 07/09/2025	2573-359	TIFFANY ELLIS	\$1,982.94
222	06/25/2025	3303 07/09/2025	2573-359	LISA MILLER	\$830.19
223	06/25/2025	3304 07/09/2025	2573-359	RACHEL DURHAM	\$1,736.25
224	06/25/2025	3305 07/09/2025	2573-359	TYLER STROUD	\$2,257.08
221	06/25/2025	3302 07/09/2025	2573-580	TIFFANY ELLIS	\$535.00
222	06/25/2025	3303 07/09/2025	2573-580	LISA MILLER	\$535.00
223	06/25/2025	3304 07/09/2025	2573-580	RACHEL DURHAM	\$725.00
224	06/25/2025	3305 07/09/2025	2573-580	TYLER STROUD	\$625.00

Total Claimed

\$20,745.36

Ending Approved Balance

\$961.47



Print

Email

# INVOICE

## Get Your Teach On National Conference - Upgrades

Conference Dates: June 29, 2025 - July 2, 2025

**NET 30**

### Hope King Teaching Resources Inc.

1021 Moorehead Place

Pendleton, SC 29670

(864) 261-1177 | [billing@getyourteachon.com](mailto:billing@getyourteachon.com)

### School/Company

Harding Charter Preparatory Elementary  
School

Harding Charter Preparatory School District

Reference Number

53922930

Registered At

6/12/25, 11:47 AM

## REGISTRANT DETAILS

Full Name	Email Address	Reference Number
Lana Ingram	<a href="mailto:lingram@hardingcharterprep.org">lingram@hardingcharterprep.org</a>	53922930
Caitlin Timmons	<a href="mailto:caitlintimmons12@gmail.com">caitlintimmons12@gmail.com</a>	53922958
Pam Lehman	<a href="mailto:pdlehman@gmail.com">pdlehman@gmail.com</a>	53922979
Kim Hughes	<a href="mailto:kimberlydhughes@gmail.com">kimberlydhughes@gmail.com</a>	53922993

Date	Transaction Type	Amount
June 12, 2025	Order Amount	\$720.00
June 12, 2025	Online Mastercard Payment (4205)	-\$720.00
<b>Balance Due</b>		<b>\$0.00</b> PM

## TERMS

Get Your Teach On operates on Net 30 terms. Failure to submit payment will result in the cancellation of your order. Please make checks payable to Hope King Teaching Resources, Inc and mail to 1021 Moorehead Place Pendleton, SC 29670. Registrations made within 30 days of the conference are to be paid via credit card. [Click here](#) to download our W-9.






## Travel Expense Reimbursement Form

[illegible]

RECEIVED

Claimant Signature  Date 7/2/25

Approved By Pat McKinstry

Approved By \_\_\_\_\_

$$7/3/25$$

Date \_\_\_\_\_

on

Travel Reimbursement Limit:

Gaylord

parking

31.40  
31.40  
31.40

05/10 07/13

31.40

Total Amount to be Reimbursed

~~\$ 255.00~~

536.40

~~Claimant Signature~~

52/2/4

Date \_\_\_\_\_

-EE'S  
th Freeway  
orth TX  
238-6390

777D

48  
20.421  
\$2.659  
L \$54.30  
EC  
E \$54.30  
M  
\$54.30

: (R)  
XXX1484 \$8.49  
SS \$8.49  
\$8.49  
\$2.49  
\$3.78  
A  
000003100 \$31.74  
000000 \$2.31  
XXXXXXXXXX \$34.05  
\$0.00  
\$34.05

BA7B7FA

5 15:48:25

approved by cashier

USD\$ 34.05

CHASE VISA  
AID: A0000000031010  
TVR: 0000008000  
IAD: XXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
TC: 5A296093A67084B6

RECEIVED

Change \$0.00

POS: 30 Cashier: 30111, TL  
7/2/2025 15:59:48 TRAN:22612

IKEA



313

Welcome to IKEA Frisco!  
Open Monday - Saturday: 10 - 9  
Sunday: 10 - 8  
Article 70331501  
Yogurt Cone 1.75  
Net total 1.75  
TAX 0.14

Total 1.89  
Total Articles: 1  
EFT Debit Card USD\$1.89

TRANSACTION RECORD  
STORE # 183 REG # 304  
INVOICE # 401007  
MERCHANT # \*\*\*\*\*9994  
TERMINAL # \*\*\*\*8032  
TYPE: sale  
ACCT: INTERLINK TAP  
CARD # \*\*\*\*\*4297 EXP \*\*/xx  
DATE/TIME: 25/07/01 19:59:21  
REF # 3744  
RESP 000  
AUTH # 000610  
AID: A0000000980840  
APP: US DEBIT

Total USD\$1.89

APPROVED CUSTOMER COPY

Verified by PIN  
IMPORTANT:

retain this copy for your records

CASHIER ID: 1

Date Time 07/01/25 07:59:04 PM 183 304 112

Secure It! Prevent injury or death. Furniture with included restraints must be secured to the wall according to the product's assembly instructions.



9900183030400112070125

2025-06-29

L1 T1

8:10 PM



Spring Creek BBQ

571 E. Round Grove  
Lewisville, TX 75067  
972-315-2755

Server: Night To Go DOB: 06/30/2025  
07:13 PM 06/30/2025  
29/1 2/20/29

Sale

VISA

Card #: \*\*\*\*\*1484

Card Entry Method: CHIP

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA CREDIT

Mode: Issuer

AID: a0000000031010

TVR: 0000008000

TSI: e800

IAD: 06021203602002

ARC: 00

Approval: 00427D

Total:: USD \$6.77

KING/ELIZABETH

Join our 'Que Rewards Program today!!

Please visit our website

springcreekbarbeque.com/rewards

to sign up.

If you did not receive your points  
from today's visit please go to:

<https://www.springcreekbarbeque.com/>

missing-loyalty-points and submit  
your receipt information.

This Copy for Your Record

from today's visit please go to:

<https://www.springcreekbarbeque.com/>

missing-loyalty-points and submit  
your receipt information.

GIFT SHOP # 3701- LONE STAR SUNDRY

TRAVEL TRADERS #3701  
1501 GAYLORD TRAIL  
GRAPEVINE, TX 76051  
(817) 778-1400

855807 TONY'S CHOC CRML SE 13.00 T  
855807 TONY'S CHOC CRML SE 13.00 T

SUBTOTAL 26.00  
TAX @ 8.25% 2.15  
TOTAL 28.15

VISA 28.15

VISA SALE \$28.15

XXXXXXXXXXXX4297 CHIP

APPR: 007129

JOURNAL: 3701025140476605

TCC 124

AID A0000000031010

APL VISA DEBIT

TVR 8080008000

TC 14658521B9BAF238

CID 40

Tran Code: 6A5 1JH6 002 0



\*6A51JH60020A73\*

27294

95 # 247

Register: REG2

Jul 01 2025 4:19 PM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON  
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS  
INTACT. ORIGINAL RECEIPT IS REQUIRED

+ Tip: 6.00

= Total: 23.32

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Keep This Copy

Thank You

## Receipt

Ticket ID: 7b22a01a881f  
 Transaction ID: 104537886  
 Rate: Daily  
 Device: Convention Center Stars Right Exit  
 Entry Time: 07/01/2025 08:11 AM  
 Exit Time: 07/01/2025 05:30 PM  
 Parkings Time: 00d 09h:18m:47s

Parkings Fee: \$31.40  
 Total: \$31.40

Payment Method: Credit  
 VISA

Account #: 1484  
 Auth Code #: 00932D  
 Credit Card Amount: \$31.40

Sequence #: 000010659

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*6373

01 Jul 25 17:30

VISA ICC CONTACT

AID A0000000031010

APP LABEL CHASE VISA

CARD \*\*\*\*\*1484

PAN SEQ Number 01

RRN 000011344374

AUTHORIZATION 00932D

REFERENCE 017874

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You

Thank You

## Receipt

Ticket ID: 3bb4dac23a69  
 Transaction ID: 104259082  
 Rate: Daily  
 Device: CC Stars Left Exit  
 Entry Time: 06/30/2025 07:57 AM  
 Exit Time: 06/30/2025 06:16 PM  
 Parkings Time: 00d 10h:18m:18s

Parkings Fee: \$31.40  
 Total: \$31.40

Payment Method: Credit  
 VISA

Account #: 1484  
 Auth Code #: 08663D  
 Credit Card Amount: \$31.40

Sequence #: 000010463

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*6335

30 Jun 25 18:16

VISA CONTACTLESS

AID A0000000031010

APP LABEL CHASE VISA

CARD \*\*\*\*\*1484

PAN SEQ Number 01

RRN 000007450143

AUTHORIZATION 08663D

REFERENCE 012539

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You

Thank You

## Receipt

Ticket ID: 5c2974a2222c  
 Transaction ID: 104139547  
 Rate: Daily  
 Device: CC Stars Left Exit  
 Entry Time: 06/29/2025 03:37 PM  
 Exit Time: 06/29/2025 08:02 PM  
 Parkings Time: 00d 04h:25m:12s

Parkings Fee: \$31.40  
 Total: \$31.40

Payment Method: Credit  
 VISA

Account #: 1484  
 Auth Code #: 06889D  
 Credit Card Amount: \$31.40

Sequence #: 000009978

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*6335

29 Jun 25 20:02

VISA CONTACTLESS

AID A0000000031010

APP LABEL CHASE VISA

CARD \*\*\*\*\*1484

PAN SEQ Number 01

RRN 000102229843

AUTHORIZATION 06889D

REFERENCE 012470

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You

Go **gle**      oklahoma city to gaylord

All   Maps   Images   Short videos   Forums

- 12600 North Kelley Avenue Oklahoma City
- Gaylord Texan Resort & Convention Centre



3 hr 3 min (202.5 mi) via I-35 S

3 hr 38 min (228.4 mi) via I-35 S and FM 51 S

4 hr (233.3 mi) via US-81 S

RECEIVED

*ELSC*  
Thank You

Receipt

Ticket ID: e9eaafbe5b77  
Transaction ID: 104837803  
Rate: Daily  
Device: Convention Center Stars Rish  
ht Exit  
Entry Time: 07/02/2025 08:45 AM  
Exit Time: 07/02/2025 03:15 PM  
Parking Time: 00d 06h:29m:13s

Parking Fee: \$31.40  
Total: \$31.40

Payment Method: Credit  
VISA  
Account #: 1484  
Auth Code #: 05500D  
Credit Card Amount: \$31.40

Sequence #: 000040522

\*-----EFTPOS-----\*  
TERMINAL \*\*\*\*6373  
02 Jul 25 15:15  
VISA CONTACTLESS  
AID A0000000031010  
APP LABEL CHASE VISA  
CARD \*\*\*\*\*1484  
PAN SEQ Number 01  
RRN 000015171116  
AUTHORIZATION 05500D  
REFERENCE 017994  
PURCHASE USD31.40  
TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You



Name:	EMILY LOVING	School Site:	HCPES	Position:	SPED AIDE	Conference, PD, & Date(s):	GET YOUR TEACHON 6/29/25-7/2
-------	--------------	--------------	-------	-----------	-----------	----------------------------	------------------------------

[illegible]

Total Amount to be Reimbursed

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			935

✓

Approved By Pat McKinstry

Approved By \_\_\_\_\_

7.2.25

RECEIVED

Date \_\_\_\_\_

BUC-EE'S  
15901 North Freeway  
Fort Worth TX

LARGE FOUNTAIN	\$0.99
PRINGLES CHED CHSE P	\$2.00
BRISKET BURRITO	\$8.49
MESQUITE PEPPERED BE	\$8.99
BUC 12 FLV GMMIE BRS	\$3.99
BUC SR PWR QUATTRO	\$5.59
BUC RSN MK CHOC BG	\$7.49
BUC TRL PNT BUTTER	\$2.99
Sub Total	\$40.53
Tax	\$2.19
Total	\$42.72
Savings	\$0.00
Visa:	\$42.72

SALE  
Visa  
Card Num : (C) XXXXXXXXXXXX0481  
Chip Read  
Terminal : 101  
Approval : 07052B

USD\$ 42.72

CHASE VISA  
AID: A0000000031010  
TVR: 0000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
TC: 708B4A9A911C21CE

RECEIVED

Change \$0.00  
(979)-238-6390  
POS: 30 Cashier: 30111, TL  
7/2/2025 16:02:36 TRAN:22653  
AIP 3800

Transaction Code: 6A5 1JH6 002 OABM



\*6A51JH6002OABM\*

27294  
Register: REG2  
Jul 01 2025 4:21 PM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON  
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS  
INTACT ORIGINAL RECEIPT IS REQUIRED

YOUR GUEST NUMBER IS  
88

IN-N-OUT BURGER GRAPEVINE  
283 1 1549 1217

Cashier: TRISTAN WI  
Check : 88

1 Cheesebrgr	3.85
+ Onion	
1 Fry	2.15
1 Reg Chocolate Shk	2.90

COUNTER-Eat In	8.90
TAX 8.25%	.73
Amount Due	\$9.63

Tender Chase Credit	\$9.63
Change	\$0.00

### CHARGE DETAIL

Name: CARDHOLDER/VISA  
Card Type: Credit  
Account: \*\*\*\*\*0481  
Capture: Contactless  
PIN: Not verified  
Auth Code: 01700B  
Auth Ref: 9695ccd2-00a1-4b17-b707-85eaf0  
5971f3  
Trans #: 1217  
AID: A0000000031010  
AUTH AMT: \$9.63

RECEIVED

THANK YOU!

Questions/Comments: Call 800-786-1000

2025-06-29 L1 T1 8:10 PM

\$ 61.72

Blue Goose Cantina  
2455 E Grapevine Mills Ct  
Grapevine, TX 76051  
817-251-3303

Server: Treyvon	07/01/2025
Table 73/1	7:02 PM
Guests: 1	30068
Tequila	6.00
CKN Dirty Bob	16.00
Subtotal	22.00
Tax	1.82
<b>Total</b>	<b>23.82</b>
Balance Due	23.82

Pay This Check With Your Smartphone!

Scan Here



RECEIVED

or Go To:

NCRPAY.COM

Enter Code: HQW241

We'll bring ther fiesta to you  
catering@bluegoosecantina.com  
...according to the  
card issuer agreement.

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Keep This Copy

Spring Creek BBQ  
5711 E. Round Grove  
Columbus, TX 75067  
972-815-2755

46

Host: MGR 2	06/30/2025
46	6:38 PM
	10046
Bottle Beer	5.95
Pulled Pork Din	17.45
Subtotal	23.40
Tax	1.44
MB Sales Tax	0.49
Dine-In Total	25.33
<b>Balance Due</b>	<b>25.33</b>

Food: 17.45  
Beer: 5.95

Join our 'Que Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign up.

If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/missing-loyalty-points> and submit  
your receipt information.

7/3/25 Can not reimburse  
with alcohol on receipt



Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131


Travel Expense Reimbursement Form

Name: <u>Sabrina Lindsley</u>		School Site: <u>HCPES</u>		Position: <u>Elementary Dean</u>		Conference, PD, & Date(s): <u>GUTO 6/29-7/02</u>					
Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement		Total
	From	To							# of Miles	Rate	
6/29/25			Buc-ee's	30.48							30.63
6/29/25			Whataburger	8.43							8.43
6/30/25			Spring Creek BBQ	23.92							23.92
7/1/25			Blue Goose Cantina	25.51							25.51
7/1/25			Travel Traders	10.83							10.83
7/1/25			Goodford Texan	5.98							5.98
7/1/25			IKBA	1.89							1.89
7/2/25			Buc-ee's	44.55							44.55
7/2/25			Buc-ee's	2.49							2.49
Total Amount to be Reimbursed											154.28

Travel Reimbursement Limit: 50 dollars a day

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			935

RECEIVED

  
 Claimant Signature  
 7/2/2025  
 Date

Approved By  
 7/3/25  
 Date



BUC-EE'S  
2800 South IH-35 East  
Denton TX

GLAZED PCN BAG \$4.49  
GLAZED ALMOND BAG \$4.49  
TEXAS CHEESESTEAK BU \$8.49  
TRU CHPD BBQ BF BRK \$8.49  
SPRITE NR \$2.38

Sub Total \$28.34  
Tax \$2.34  
Total \$30.68  
Savings \$0.00

Visa: \$30.68

SALE  
Visa  
Card Num : (R) XXXXXXXXXXXX5326  
Contactless  
Terminal : 101  
Approval : 045445

USD\$ 30.68

US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD:  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: 3EC3FCE0BDB5B2EC

RECEIVED

Change \$0.00

(979)-238-6390

POS: 39 Cashier: TL, 43  
6/29/2025 14:54:46 TRAN:73170

Scan the QR code to take a short survey and receive a FREE WHATABURGER® with purchase of a medium fry and medium drink on your next visit.  
Cashier use Quick Key #96



Spring Creek BBQ  
571 E. Round Grove  
Lewisville, TX 75067  
972-315-2755

51

Host: MGR 2 06/30/2025  
51 6:43 PM  
10051

Chicken Dinner 18.45  
Btl Soft Drink 3.65

Subtotal 22.10  
Tax 1.82

Dine-In Total 23.92

Balance Due 23.92

Food: 22.10

Join our 'Que Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign  
If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/missing-loyalty-points> and submit  
your receipt information.

RECEIVED

Scan Here

114  
\$ 25.51



or Go To:

NCRPAY.COM

Enter Code: SVN301

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Blue Goose Cantina  
2455 E Grapevine Mills Ci  
Grapevine, TX 76051  
817-251-3303

Server: Treyvon DOB: 07/01/2025  
07:24 PM 07/01/2025  
Table 78/10 3/30077

SALE

VISA 3145785  
Card #XXXXXXXXXXXX6265  
Magnetic card present: LINDSLEY SABRINA  
MAR  
Card Entry Method: S  
Approval: 092410

Amount: \$20.51  
\$5 → + Tip: Cash  
= Total: 25.51

I agree to pay the above  
total amount according to the  
card issuer's agreement.

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Keep This Copy

27294  
Register: REG2 Jul 01 2025 4:21 PM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON  
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS  
INTACT. ORIGINAL RECEIPT IS REQUIRED.

& & 315 & &  
GAYLOR TEXAS  
\*\*\*\* DREAMWORKS \*\*\*\*  
288696 YUDITH

CHK 10062

1 Jul 25 1:22 PM

2 CANDY BAR @3 4.38  
SERVICE CHARGE 1.14  
26.00 %

Subtotal: \$4.38  
Tax: \$1.14  
\$0.46

Total: \$5.98  
Change Due \$5.00  
Visa \$5.00  
XXXXXXXXXXXX495

Check Closed  
1 Jul 25 1:22 PM

STORE # 183 REG # 303  
INVOICE # 400752  
MERCHANT # \*\*\*\*\*9994  
TERMINAL # \*\*\*\*8030  
TYPE: sale  
ACCT: INTERLINK TAP  
CARD # \*\*\*\*\*5326 EXP \*\*/\*\*  
DATE/TIME: 25/07/01 19:55:14  
REF # 1948  
RESP 000  
AUTH # 001825  
AID: A0000000980840  
APP: US DEBIT

Total USD\$1.89

APPROVED CUSTOMER COPY

Verified by PIN  
IMPORTANT:  
retain this copy for your records  
CASHIER ID: 303 1  
Date Time Store REG Trans  
07/01/25 07:55:17 PM 183 303 64  
Secure It! Prevent tip-over injury or  
death. Furniture with included  
restraints must be secured to the wall  
according to the product's assembly  
instructions.



9900183030300064070125



BUC-EE'S  
2800 South IH-35 East  
Denton TX

Order #488  
LEMON BAR \$2.99  
Order #460  
PADDLE TAIL \$3.49  
Master Trans:  
CHICKEN AND FRIES \$8.99  
SWEET AND SPICY BEEF \$8.99  
TRU SLCE BBQ BRST S \$8.49  
TEXAS CHEESESTEAK BU \$8.49  
MEDIUM FOUNTAIN \$0.89  
BUC-EE'S SAUCE CUP \$0.25  
BUC-EE'S SAUCE CUP \$0.25  
FREE CONDIMENTS BIG2 -\$0.50  
Sub Total \$42.33  
Tax \$2.22  
Total \$44.55  
Savings -\$0.50  
Visa: \$44.55

SALE  
Visa  
Card Num : (R) XXXXXXXXXXXXX5326  
Contactless  
Terminal : 101  
Approval : 063042

USD\$ 44.55

US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD:  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: 2AD091884309F555

Change \$0.00  
(979)-238-6390  
POS: 45 Cashier: Michelle,  
7/2/2025 16:30:43 TRAN:13631

BUC-EE'S  
2800 South IH-35 East  
Denton TX

RICE CRSPY TREAT FRU \$2.49  
Sub Total \$2.49  
Tax \$0.00  
Total \$2.49  
Savings \$0.00  
Visa: \$2.49

SALE  
Visa  
Card Num : (R) XXXXXXXXXXXXX5326  
Contactless  
Terminal : 101  
Approval : 063515

USD\$ 2.49

US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD:  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: F3476A32145A1819

Change \$0.00  
(979)-238-6390  
POS: 37 Cashier: Sarah, My  
7/2/2025 16:35:16 TRAN:13691

RECEIVED

RECEIVED

[illegible]

Total Amount to be Reimbursed

pm

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			935

Laura Parsons  
Claimant Signature

Approved By  
Pat McKinstry

Claimant Signature

7-2-2025

Date \_\_\_\_\_

BUC-EE'S  
2800 South IH-35 East  
Denton TX

TRU BEAVER CHIPS \$2.99  
TRU CHPD BBQ BF BRSK \$8.49  
Sub Total \$11.48  
Tax \$0.95  
Total \$12.43  
Savings \$0.00  
Visa: \$12.43

SALE  
Visa  
Card Num : (R) XXXXXXXXXXXX3231  
Contactless  
Terminal : 101  
Approval : 043953

USD\$ 12.43

US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: A466D81C54A19D37

Change \$0.00

(979)-238-6390

41 Cashier: Briana, F  
14:39:54 TRAN:72852

Subtotal 12.43  
Tax 1.95

Dine-In Total 25.55

Balance Due 25.55

Food: 23.60

Join our 'Que Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign up.  
If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/missing-loyalty-points> and submit  
your receipt information.

7 ELEVEN  
460 E ROUND GROVE RD  
LEWISVILLE TX 750678307  
Ph:9724592899  
STORE#:35383  
THANKS

SALE

1 Celsius SparklingWatermelon12z 2.99 B  
1 Celsius Sprkling Raspbry Pch 12z 2.99 B  
1 PROMO Celsius 12z 2 X -0.61 B  
1 Celsius Sparkling MangoLmnd12z 2.99 B  
1 PROMO Celsius 12z 2 X -0.62 B

SUBTOTAL \$8.97  
DISCOUNT(S) -\$1.23  
TAX ON 7.74 \$0.65  
TOTAL DUE \$8.39

DEBIT \$8.39

ACCT#: \*\*\*\*\*3231  
APPROVAL#: 095554 AUTH CODE: 0  
APPROVAL TIME: 195553  
DEBIT AUTH NAME: Visa\_PIN\_POS  
DEBIT ACCT TYPE:  
DEBIT TRACE ID: 984377  
TERM#: 00073538301  
REF#: 21863132740  
API NAME: USDEBIT  
AID: A0000000980840  
ENTRY: CONTACTLESS  
APPROVED  
PIN VERIFIED  
CE/PTO: ARQC F8C08C6D80A45A43

# ITEMS SOLD 3

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE.....

T#01 CP12 TRN5869 06/30/2025 19:55 PM



or To:

NCRPAY.COM

Enter Code: MQM759

We'll bring ther fiesta to you  
catering@bluegoosecantina.com





309

Welcome to IKEA Frisco!

Open Monday - Saturday: 10 - 9

Sunday: 10 - 8

Article 70331501

Yogurt Cone 1.75

Net total 1.75

TAX 0.14

Total 1.89

Total Articles: 1  
EFT Debit Card USD\$1.89

## -----TRANSACTION RECORD-----

STORE # 183 REG # 302

INVOICE # 400753

MERCHANT # \*\*\*\*\*9994

TERMINAL # \*\*\*\*8026

TYPE: sale

ACCT: PAVD TAP

CARD # \*\*\*\*\*3231 EXP \*\*/\*\*

DATE/TIME: 25/07/01 19:55:23

REF # 4124

RESP: 000

AUTH # 000127

AID: A0000000980840

APP: US DEBIT

Total USD\$1.89

APPROVED CUSTOMER COPY

Verified by PIN

IMPORTANT:

retain this copy for your records

CASHIER ID: 302 1

Date Time Store RE Trans  
07/01/25 07:55:27 PM 183 30 115

Secure It! Prevent tip-over injury or death. Furniture with included restraints must be secured to the wall according to the product's assembly instructions.



9900183030200115070125

BUC-EE'S  
2800 South IH-35 East  
Denton TX

BRISKET BURRITO	\$8.49
FUDGE VARTY PK	\$15.12
DOUBLE FUDGE BROWNIE	\$2.49
SPARKLING ICE COC PN	\$1.08
BUC SLTD CRML BEAVER	\$1.69
PRALINE 1 PCE	\$2.49

Sub Total \$31.36

Tax \$0.93

Total \$32.29

Savings \$0.00

\$32.29

Debit:

SALE

Debit

Card Num : (C) XXXXXXXXXXXX3231

Chip Read

Terminal : 101

Approval : 000948

Trace : 00397157

USD\$ 32.29

US DEBIT

AID: A0000000980840

TVR: 8000048000

IAD: XXXXXXXXXXXXXX

TSI: 6800

ARC: 00

TC: 69FB9D17B8C7968F

Verified by PIN

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

Change \$0.00

(979)-238-6390

POS: 55 Cashier: TL, 19

7/2/2025 16:02:50 TRAN:13274

RECEIVED

Name:	Lana Ingram
School Site:	Harding Charter Elem.
Position:	Principal
Conference, PD, & Date(s):	June 29-July 2 Get Your Teeth On

Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement			Total
	From	To							# of Miles	Rate	Total	
6-29-25			Buc-ee's	\$34.89								34.89
6-29-25			Whataburger	\$9.52								9.52
6-30-25			Spring Creek BBQ	\$26.63								26.63
7-1-25			Blue Goose Cantina	\$27.06								27.06
7-1-25			Travel Traders	\$22.54								22.54
6-29-25			Convention Center				\$31.40					31.40
6-30-25			Convention Center				\$31.40					31.40
7-1-25			Convention Center				\$31.40					31.40
7-2-25			Convention Center				\$31.40					31.40
7-2-25			Buc-ee's	\$27.57								27.57
6-29-7-2	OKC	Dallas										204.20

Travel Reimbursement Limit:

406 miles @ .70 = \$284.20

204.20 be Reimbursed

629-7-2	OKC	Dallas
---------	-----	--------

Travel Reimbursement Limit:

7-2-75

Bullee's

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			035

Claimant Signature Sam Sogem

Claimant Signature

7-2-25

Date \_\_\_\_\_

Approved By \_\_\_\_\_

$$7 \mid 3 \mid 25$$

Date \_\_\_\_\_

Pat McKinstry  
Approved By

RECEIVED



BUC-EE'S  
2800 South IH-35 East  
Denton TX

LARGE FOUNTAIN	\$0.99
TRU BEAVER CHIPS	\$2.99
BUC TRL SOUTHWEST	\$2.99
BUC ALMN DK CHOC BG	\$6.98
BUC DK CHOC WFFL CON	\$3.48
CELSIUS GRN TEA PCH	\$2.18
CELSIUS SPKING WTRM	\$2.18
CELSIUS SPKING KW ST	\$2.18
BRISKET BURRITO	\$8.49
Sub Total	\$32.46
Tax	\$2.43
Total	\$34.89
Savings	\$0.00
Master Card:	\$34.89

SALE  
Master Card  
Card Num : (R) XXXXXXXXXXXX1022  
Contactless  
Terminal : 101  
Approval : 01408Z

USD\$ 34.89

MASTERCARD  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC: AA76109D8CE0CADO

RECEIVED

Change \$0.00  
(979)-238-6390

POS: 41 Cashier: Briana, F  
6/29/2025 14:57:14 TRAN:73238

Cashier use Quick Key #96



Spring Creek BBQ  
571 E. Round Grove  
Lewisville, TX 75067  
972-315-2755

53

Host: MGR 2 06/30/2025  
53 6:44 PM  
10053

2 Meat Combo 20.95  
Iced Tea 3.65

Subtotal 24.60  
Tax 2.03

Dine-In Total 26.63

Balance Due 26.63

Food: 24.60

RECEIVED

Join our 'Que Rewards Program today!!

Please visit our website  
[springcreekbarbeque.com/rewards](http://springcreekbarbeque.com/rewards)  
to sign up.

If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/missing-loyalty-points> and submit  
your receipt information.

Scan Here



or Go to:

NCRPAY.COM

Enter Code: TVX829

RECEIVED

We'll bring ther fiesta to you  
[catering@bluegoosecantina.com](mailto:catering@bluegoosecantina.com)



GIFT SHOP # 3701- LONE STAR SUNDRY

TRAVEL TRADERS #3701  
1501 GAYLORD TRAIL  
GRAPEVINE, TX 76051  
(817) 778-1400

444445	VHRVST SNPS LT SLT	6.50
641190	HSP SALT 4.4Z	9.00
884764	120Z CELSIUS SPRK	6.50 T

SUBTOTAL	22.00
TAX @ 8.250%	0.54
TOTAL	22.54

MASTERCARD 22.54

MASTERCARD SALE \$22.54  
XXXXXXXXXXXX1022 CHIP  
APPR: 01039Z  
JOURNAL: 3701025140480506  
TCC 124  
AID A0000000041010  
TVR 0400008000  
TC 7AAD367745477F38  
CID 40

Tran Code: 6A5 1JH6 002



\*6A51JH60020A8C\*

27294 95 # 248  
Register: REG2 Jul 01 2025 4:20 PM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON  
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS  
INTACT ORIGINAL RECEIPT IS REQUIRED

02 JUL 25 15:17  
MASTERCARD CONTACTLESS  
AID A0000000041010  
APP LABEL CAPITAL ONE  
CARD \*\*\*\*\*1022  
PAN SEQ Number 01  
RRN 000015177777  
AUTHORIZATION 02310Z  
REFERENCE 013789  
PURCHASE USD31.40  
TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

Thank You

Thank You

Receipt

Ticket ID: f54e2a197821  
Transaction ID: 104138068  
Rate: Daily  
Device: Convention Center POF 3  
Entry Time: 06/29/2025 03:28 PM  
Paid Time: 06/29/2025 08:33 PM  
Parkins Time: 00d 05h:04m:30s

Parkins Fee: \$31.40  
Total: \$31.40

Payment Method: Credit  
MASTERCARD

Account #: 1022  
Auth Code #: 00352Z  
Credit Card Amount: \$31.40

Sequence #: 000009971

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*\*6350

29 Jun 25 20:33

MASTERCARD CONTACTLESS

AID A0000000041010

APP LABEL CAPITAL ONE

CARD \*\*\*\*\*1022

PAN SEQ Number 01

RRN 000102382696

AUTHORIZATION 00352Z

REFERENCE 013602

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

Thank You

REFERENCE 013602  
PURCHASE USD31.40  
TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

Thank You

Thank You

Receipt

Ticket ID: ada154ac8ce3  
Transaction ID: 104532051  
Rate: Daily  
Device: Convention Center POF 2  
Entry Time: 07/01/2025 07:59 AM  
Paid Time: 07/01/2025 05:26 PM  
Parkins Time: 00d 09h:27m:23s

Parkins Fee: \$31.40  
Total: \$31.40

Payment Method: Credit  
MASTERCARD

Account #: 1022  
Auth Code #: 01146Z  
Credit Card Amount: \$31.40

Sequence #: 000010631

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*\*6376

01 Jul 25 17:26

MASTERCARD CONTACTLESS

AID A0000000041010

APP LABEL CAPITAL ONE

CARD \*\*\*\*\*1022

PAN SEQ Number 01

RRN 000011329482

AUTHORIZATION 01146Z

REFERENCE 016123

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

Thank You

BUC-EE'S  
2800 South IH-35 East  
Denton TX

LARGE FOUNTAIN	\$0.99
BUC KTL CHIP SLT PEP	\$1.79
BUC TRL SOUTHWEST	\$2.99
BUC DRIED BANANA CHI	\$3.47
COOKIE DOUGH - CHOCO	\$2.99
JALP SAUSAGE CHEESE	\$5.99
BUC DK CHOC WFFL CON	\$3.48
GLAZED PCN BAG	\$4.49
Sub Total	\$26.19
Tax	\$1.38
Total	\$27.57
Savings	\$0.00
	\$27.57

Master Card:

SALE  
Master Card  
Card Num : (C) XXXXXXXXXXXX1022  
Chi' Read  
Terminal : 101  
Approval : 092492

USD\$ 27.57

CAPITAL ONE  
AID: A0000000041010  
TVR: 0000008000  
IAD:  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
TC: DEDE1E504A0FC793

RECEIVED

Change \$0.00

POS: 47 Cashier: TL, 46  
7/2/2025 16:23:10 TRAN:13522

BUC-EE'S  
2800 South IH-35 Eas  
Denton TX

(979)-238-6390  
Term: 102  
Appr : 08430Z


PUMP No.	24
GALLONS	14.549
PRICE/G	\$2.659
TOTAL FUEL	\$38.69
Regular	
TOTAL SALE	\$38.69
7/2/2025	
4:08:16 PM	
Master Card	\$38.69
SALE	
Master Card	
Card Num : (R)	
XXXXXXXXXXXXXXXX1022	
Contactless	


USD\$ 38.69

CAPITAL ONE  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC:  
B42AF31250242A83

RECEIVED

07/02/2025 16:06:13

- 

12600 North Kelley Avenue Oklahoma City, OK
- 

Gaylord Texan Resort & Convention Center, 1501 Gaylord Trail, Grapevine, TX 76051



3 hr 3 min (202.5 mi) via I-35 S

3 hr 38 min (228.4 mi) via I-35 S and FM 51 S

4 hr (233.3 mi) via US-81 S

Directions

RECEIVED



<u>Patricia Timmons</u>	<u>Pat McKinstry</u>
Claimant Signature	Approved By
7/2/25	7/3/25
Date	Date

BUG-EE'S  
2800 South IH-35 East  
Denton TX

LARGE FOUNTAIN \$0.99  
CHICKEN AND FRIES \$8.99  
Sub Total \$9.98  
Tax \$0.82  
Total \$10.80  
Savings \$0.00  
\$10.80

Visa:

SALE  
Visa  
Card Num : (R) XXXXXXXXXXXX8206  
Contactless  
Terminal : 101  
Approval : 344207

USD\$ 10.80

US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: DAC6819AF717D234

Change

(979)-238-6390

POS: 42 Cashier: TL, 14  
6/29/2025 14:40:18 TRAN:72881

SIGNATURE

please leave signed copy  
with your server

7 ELEVEN  
460 E ROUND GROVE RD  
LEWISVILLE TX 750678307  
Ph:9724592899  
STORE#:35383  
THANKS

SALE

2 7-5 Water 1L 3.98 F  
1 PROMO 2/\$X 7 Select 1L -1.48 F  
2 Dr Pepper 20z Lse 5.38 B  
1 PROMO DP 20z 2x -1.09 B

SUBTOTAL \$9.36  
DISCOUNT(S) -1.48 F  
TAX ON 4.29 \$0.35  
TOTAL DUE \$7.14

VISA \$7.14

ACCT#: \*\*\*\*\*8206  
APPROVAL#: 435253 AUTH CODE: 0  
APPROVAL TIME: 195509  
TERM#: 00073538301  
REF#: 35468242514  
APP NAME: USDEBIT  
AID: A0000000980840  
ENTRY: CHIP  
APPROVED  
CRYPTO: ARQC 104E8C705C4219C

# ITEMS SOLD 4  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE.....

T#01 OP12 TRN5868 06/30/2025 19:55 PM

Amount: \$19.43

+ Tip:

= Total:

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Keep This Copy



305

Welcome to IKEA Frisco!  
Open Monday - Saturday: 10 - 9  
Sunday: 10 - 8

Article 70331501

Yogurt Cone 1.75

Net total 1.75

TAX 0.14

Total 1.89

Total Articles: 1

EFT VISA USD\$1.89

-----TRANSACTION RECORD-----

STORE # 183 REG # 301

INVOICE # 400774

MERCHANT # \*\*\*\*\*9994

TERMINAL # \*\*\*\*8025

TYPE: sale

ACCT: VISA TAP

CARD # \*\*\*\*\*8206 EXP \*\*/\*\*

DATE/TIME: 25/07/01 19:55:24

REF # 1872

RESP 000

AUTH # 510544

AID: A0000000980840

APP: US DEBIT

Total USD\$1.89

APPROVED CUSTOMER COPY

IMPORTANT:

retain this copy for your records

CASHIER ID: 301 1

Date Time Store REG Trans  
07/01/25 07:55:15 PM 183 301 54

Secure It! Prevent tip-over injury or death. Furniture with included restraints must be secured to the wall according to the product's assembly instructions.



9900183030100054070125

BUC-EE'S  
2800 South IH-35 East  
Denton TX

X-LARGE FOUNTAIN \$1.19  
RSTD NUTS SAMPLER \$9.98  
FRIED CHICKEN SANDWI \$7.48  
BUC BEAVER NUGGETS \$4.98  
RANCH CUP \$0.25  
FREE CONDIMENTS - B1 -\$0.25

Sub Total \$23.63

Tax \$1.95

Total \$25.58

Savings -\$0.25

Visa:

\$25.58

SALE

Visa

Card Num : (C) XXXXXXXXXXXX8206

Chip Read

Terminal : 101

Approval : 572945

USD\$ 25.58

US DEBIT

AID: A0000000980840

TVR: 8000088000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

TC: CCA7AEC2D0295DC2

RECEIVED

PIN Bypassed

Change \$0.00

(979)-238-6390

POS: 55 Cashier: TL, 19

7/2/2025 16:01:45 TRAN:13253

Balance Due 23

For

Join our 'Que Rewards Program

Please visit our webs\*

springcreekbarbeque.

to sign up.

If you did not receive your poin

from today's visit please go to

<https://www.springcreekbarbeque.ca>

missing-loyalty-poin... and submi

your receipt information.

RECEIVED



Pg. 1

Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131

Travel Expense Reimbursement Form

Driver

Name: <u>Pam Lehman</u>	School Site: <u>HCPE</u>	Position: <u>Elementary PK</u>	Conference, PD, & Date(s): <u>6-29-7-02</u>
-------------------------	--------------------------	--------------------------------	---

Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/Tolls	Misc. Expense (itemized)	Mileage Reimbursement		Total
	From	To							# of Miles	Rate	
6-29	HCPE	Gaylord	Gaylord Park				31.40		22.3	31.40	31.40
6-29			Gaylord Park				31.40				31.40
6-30			Gaylord Park				31.40				31.40
7-1			Gaylord Park				31.40				31.40
7-2			Buc-ee-5					gas: 32.72			32.72
7-2 (pm)			On-Gar					gas: 23.74			23.74
7-2	Gaylord	HCPE						406 total	22.1	.70	284.20
Total Amount to be Reimbursed											524.64

Travel Reimbursement Limit: \$50/day

Note: Started w/ Full Tank/ Receipts is as used on trip & to fuel/return

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11							

Pam Lehman

Claimant Signature

Date

Pat McKinstry

Approved By

7/3/25

Date

Total Miles: 444

Mileage based on  
google mileage from  
12600 N. Kelley

RECEIVED

pg. 2

Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131  
  
Travel Expense Reimbursement Form

Name: <b>Pam Lehman</b>		School Site: <b>HC PES</b>		Position: <b>PK Teacher</b>		Conference, PD, & Date(s): <b>6-29 - 7-2</b>					
Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement		Total
	From	To							# of Miles	Rate	
6-29			On Cue	14.80							14.80
6-29			BucEE's	15.39							15.39
6-29			Homewood	6.00							6.00
6-30			Gaylord	7.98							7.98
6-30			Spring Creek	23.92							23.92
7-1			7-Eleven	10.21							10.21
7-1			Gaylord	5.98							5.98
7-2			Blue Goose	22.43							22.43
7-2			BucEE's	14.13							14.13
Total Amount to be Reimbursed											120.84

114.84

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11							

*Pam Lehman*  
Claimant Signature

RECEIVED

Approved By \_\_\_\_\_

Date \_\_\_\_\_



*Pam. 6-29 - Snacks*

OnCue 104  
1900 E. Memorial  
Oklahoma City, OK 73131  
405-478-0030

Store ID: 09431636 Term ID: 21  
6/29/2025 11:23:16  
B, Tirzah

Description	Qty	Price	Amount
LIPTON PL TEA U	1		2.79
WFL RST SLT SHL	2	4.99	9.98
COLD FRZN SM	1		1.39

Sub Total	14.16
State Tax	\$0.06
County Tax	\$0.00
City Tax	\$0.58
Total	\$14.80

SALE

Cash \$20.00  
Change \$5.20  
Tran: 3397

Workstation ID: 3  
Print Time:

Tell us about your visit for a  
chance to win a fuel gift card  
Go to Gasfeedback.com

Visa  
Card Num : (R) XXXXXXXXXXXX7500  
Contactless  
Terminal : 101  
Approval : 085770

USD\$ 13.39

VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: 69BC22609C9B4D05

Change \$0.00  
(979)-238-6390

POS: 42 Cashier: TL, 14  
6/29/2025 14:39:53 TRAN: 72844

*Monday - Pam Lehman*

& & 515 & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*

GAYLORD TEXAN  
GRAPEVINE, TEXAS

\*\*\*\* DREAMWORKS \*\*\*  
30 Jun'25 3:33 PM

Check: CHK 10375  
Server: 270145 JUDITH  
Card Type: Discover  
Acct Num: XXXXXXXXXXXX9291  
Auth Code: 03065P

Amount: \$7.98

*Coffee & Snacks*  
*Pam Lehman*

SIGNATURE

please leave signed copy  
with your server

Chicken Dinner 18.45  
Iced Tea 3.65

Subtotal 22.10  
Tax 1.82

Dine-In Total 23.92

Balance Due 23.92

Food: 22.10

Join our Due Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign up.

If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/missing-loyalty-points> and submit  
your receipt information.

*Lehman - Wendy*

7 ELEVEN  
460 E ROUND GROVE RD  
LEWISVILLE TX 750678307  
Ph: 9724592899  
STORE#: 35383  
THANKS

SALE

2 Wonderful Pistachios Shell 2.5z 8.78 F  
1 PROMO Wonderful 2.25- 15oz 2X -3.78 F  
1 Vitamin Water XXX Acai Blberry Pomg 20z 2.79 B  
1 7-8 Skyr 20z 2.19 F

SUBTOTAL \$13.76  
DISCOUNT(S) -\$3.78  
TAX ON 2.79 \$0.23  
TOTAL DUE \$10.21

DISCOVER \$10.21

ACCT#: \*\*\*\*\*9291  
APPROVAL#: 030671P AUTH CODE: 0  
APPROVAL TIME: 195656  
TERM#: 00073538301  
REF#: 32695006483  
APP NAME: DISCOVER CREDIT  
AID: A0000001523010  
ENTRY: CONTACTLESS  
APPROVED  
CRYPTO: ARQC 00A37CDC7937A4D9

# ITEMS SOLD 4

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE.....

T#0: CP12 TRN5870 06/30/2025 19:56 PM

Tax: \$0.46  
Total: \$5.98  
Change Due \$0.00  
Visa \$5.98  
XXXXXXXXXXXX7500

Check Closed  
1 Jul'25 1:00 PM

*Tues*  
*Pam*  
*Lehman* 7/1

Blue Goose Cantina  
2455 E Grapevine Hills Ct  
Grapevine, TX 76051  
817-251-3303

Server: Treyvon 07/01/2025  
Table 78/9 7:21 PM  
Guests: 1 30076  
Reprint #: 1

Iced Tea 2.95  
Brisket Tacos 15.00  
Subtotal 17.95  
Tax 1.48  
Total 19.43  
VISA #XXXXXXXXXXXX8206 19.43  
Auth:508231

+ Tip: *Cash* \$ 3.00  
= Total: \$ 22.43

Balance Due 0.00

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

--- Check Closed ---

IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: E7E81E613B78B816

Change \$0.00  
(979)-238-6390  
POS: 55 Cashier: TL, 19  
7/2/2025 16:00:54 TRAN:13227

*Parking Sunday -  
No Recraft from machine*  
Welcome to Gaylord Texan! Scan QR code for mobile payment and expedited departure.

Q11379

Ticket ID: 9f3accdca4fe  
Entry: 06/29/2025 03:20 PM  
CC Circle Entry Left (Valet)  
Scan Code with Phone to Pay



Small convenience fee applies.  
000009957

*\$31.46*

Paid Time: 06/30/2025 05:44 PM  
Parkings Time: 00d 09h:50m:20s

Parkings Fee: \$31.40  
Total: \$31.40

Payment Method: Credit  
DISCOVER  
Account #: 9291  
Auth Code #: 03001P  
Credit Card Amount: \$31.40

Sequence #: 000010450

\*-----EFTPOS-----\*

TERMINAL \*\*\*6350

30 Jun 25 17:44

DISCOVER ICE CONTACT

AID A0000001523010

APP LABEL Discover Credit

CARD \*\*\*\*\*9291

PAN SEQ Number 08

RRN 000007307731

AUTHORIZATION 03001P

REFERENCE 013662

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You

*Tues  
Lehman-  
Parkings  
Thank You*

Receipt

Ticket ID: 4c73606fef4f  
Transaction ID: 104532210  
Rate: Daily  
Device: Convention Center POF 3  
Entry Time: 07/01/2025 07:59 AM  
Paid Time: 07/01/2025 05:26 PM  
Parkings Time: 00d 09h:26m:20s

Parkings Fee: \$31.40  
Total: \$31.40

Payment Method: Credit  
VISA

Account #: 7500  
Auth Code #: 08822D  
Credit Card Amount: \$31.40

Sequence #: 000010632

\*-----EFTPOS-----\*

TERMINAL \*\*\*6350

01 Jul 25 17:26 CREDIT

VISA FALL BACK

CARD \*\*\*\*\*7500

RRN 000011326689

AUTHORIZATION 08822D

REFERENCE 013710

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You

*Wed - Parkings  
Pam Lehman*

Thank You

Receipt

Ticket ID: 3e9c515da677  
Transaction ID: 104830590  
Rate: Daily  
Device: Convention Center POF 3  
Entry Time: 07/02/2025 08:28 AM  
Paid Time: 07/02/2025 02:53 PM  
Parkings Time: 00d 06h:25m:47s

Parkings Fee: \$31.40  
Total: \$31.40

Payment Method: Credit  
VISA

Account #: 7500  
Auth Code #: 02571D  
Credit Card Amount: \$31.40

Sequence #: 000010893

\*-----EFTPOS-----\*

TERMINAL \*\*\*6350

02 Jul 25 14:54 CREDIT

VISA FALL BACK

CARD \*\*\*\*\*7500

RRN 000015115316

AUTHORIZATION 02571D

REFERENCE 013772

PURCHASE USD31.40

TOTAL USD31.40

APPROVED

NO CARDHOLDER VERIFICATION

\*-----\*

Thank You



Gas  
Wed 7/2  
Pam Lehman

BUC-EE'S  
2800 South IH-35 Eas  
Denton TX

(979)-238-6390

Term: 102

Appr : 011260

PUMP No. 29  
GALLONS 10.040  
PRICE/G \$3.259  
TOTAL FUEL \$32.72

Super

TOTAL SALE \$32.72

7/2/2025

3:42:30 PM

Visa \$32.72

SALE

Visa

Card Num : (R)

XXXXXXXXXXXX7500

Contactless

USD\$ 32.72

CHASE VISA

AID: A00000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

09EFA665E4A0200F

07/02/2025 15:40:37

Pam  
Lehman  
Cto return full

OnCue 104  
1900 E. Memorial as  
Oklahoma City, Started  
OK 73131  
405-478-0030

ONCUE 0104  
1900 E MEMORIAL RD  
OKLAHOMA CITY  
OK 73131  
STORE ID:09431636

7/3/2025

10:23:52

Pump # 07 - Self  
PREMIUM 6.2488  
Price/Gal 3.799  
Fuel Ttl \$23.74  
Completion  
DISCOVER Acct: 9291  
Contactless

USD\$ 23.74

Discover Credit  
AID: A00000001523010  
TVR: 8000008000  
IAD:

XXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXX

TSI: 0800

ARQC:

70AB2748E90AA

Contactless

AUTH: 00-003P

ZIP ENTERED

STAN: 42970

Batch: 27

INVOICE: 102239

TRAN:13466645

Tell us about  
your visit for a  
chance to win  
a fuel gift card  
gasfeedback.com

Save up to  
30 cents/gal\* on  
your first fill-up  
and 15 cents/gal\*  
everyday discount  
using the  
Fuel Forward App  
Good thru 6/30/25  
\*For more info see  
myphillips66card  
.com  
2080



**Homewood Suites by Hilton - Dallas DFW Arpt N**  
**Grapevine, TX**  
**Grapevine 76051 US**  
**9726912427**  
**DALHW\_Homewood@Hilton.com**

**Date Range: Jun 29, 2025 - Jun 29, 2025**  
**Tax#/ID# :**

*Lehman*  
*\$600*  
*Total*  
*Room water & snack*

## House Account Folio

### House Account Details

Name SUITE SHOP  
 Account Number HWG  
 Address  
 City, State, Zip Code  
 Country

### Additional Details

Start Date 2025-06-29  
 End Date 2025-06-29  
 Type PERMANENT  
 Status OPEN  
 Bill Number  
 Tax/Fee No  
 Exemption

### Company Details

Name  
 Tax#/ID#  
 PO Number  
 Account Name

Date	Type	Description	Amount
Jun 29, 2025	Charge	SUITE SHOP	\$16.00
Jun 29, 2025	Payments	<del>VISA-7500</del>	(\$16.00)
Jun 29, 2025	Payments	<del>MISC REV TAX</del>	(\$4.00)
Jun 29, 2025	Charge	SUITE SHOP	\$4.00
Jun 29, 2025	Charge	SUITE SHOP	\$2.00
Jun 29, 2025	Payments	CASH	(\$2.00)
Jun 29, 2025	Charge	SUITE SHOP	\$6.00
Jun 29, 2025	Payments	VISA-7500	(\$6.00)

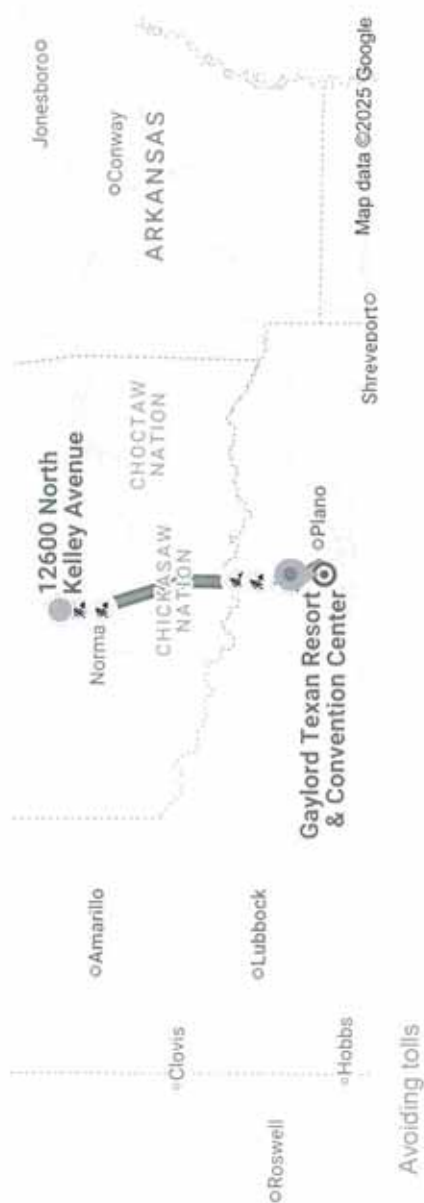
*7*  
*Snack*  
*Room*  
*Lehman*

### Summary

Type	Amount
SUITE SHOP	\$25.87
MISC. REV TAX	\$2.13
CASH	\$2.00
CREDIT CARD	\$26.00
<b>Folio Balance</b>	<b>\$0.00</b>

RECEIVED

 Gaylord Texan Resort & Convention Center, 1501 Gaylord Trail, Grapevine, TX 76051



3 hr 3 min (202.5 mi) via I-35 S

### Directions

3 hr 38 min (228.4 mi) via I-35 S and FM 51 S

4 hr (233.3 mi) via US-81 S




## Travel Expense Reimbursement Form

[illegible]

Travel Reimbursement Limit:

Total Amount to be Reimbursed

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			925

  
 Claimant Signature  
 7/2/25  
 Date

RECEIVED  
 Approved By  
 Dr. McKindley  
 7/3/25  
 Date



WHATABURGER

Restaurant 751  
2000 State Hwy 26  
Grapevine, TX 76051  
(972)724-6236

Operating Partner - Archer, Roche

Thank you for visiting!  
www.Whataburger.com/contact-us

Order: 517162 Date: 6/29/2025  
Type: 2 Drive Thru Time: 09:13PM  
Cashier: Vanessa C

Customer #

ISABEL

1 **LANE A**	0.00
1 #1 WHATABURGER MEAL	9.29
WHATABURGER	0.00
NO ONION	0.00
NO TOMATO	0.00
LARGE CHEESE SLICE	0.60
MD FRIES	0.00
MD DR PEPPER	0.00
1 EXTRA HONEY BBQ SAUCE	0.40
1 NO CONDIMENTS	0.00

SubTotal 10.29

Tax 0.85

Total 11.14

Visa 11.14

Acct:XXXXXXXX9576

Approval:FM61H2

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER® with purchase  
of a medium fry and medium drink on your  
next visit.

Cashier use Quick Key #96



Spring Creek BBQ  
571 E. Round Grove  
Lewisville, TX 75067  
972-315-2755

57

Host: MGR 2 06/30/2025  
57 6:45 PM  
10057

Side Salad	5.95
Ind MC & Chz	3.65
Corn	2.45
Soft Drink	3.65

Subtotal	15.70
Tax	1.30

Dine-In Total	17.00
---------------	-------

Balance Due	17.00
-------------	-------

Food: 15.70

Join our 'Que Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign up.

If you did not receive your points  
from today's visit please go to:  
[https://www.springcreekbarbeque.com/](https://www.springcreekbarbeque.com/missing-loyalty-points)  
missing-loyalty-points and submit  
your receipt information.



7 ELEVEN  
460 E ROUND GROVE RD  
LEWISVILLE TX 750678307  
Ph:9724592899  
STORE#:35383  
THANKS

SALE

1 Red Bull Eflwr Green Edtn 12z	3.99	B
1 PROMO Red Bull 12z 2/\$X	-0.99	B
1 LY Red Bull 12z 3/\$X	-0.61	B
1 Red Bull Amber Edition 12z	3.99	B
1 LY Red Bull 12z 3/\$X	-0.79	B
1 Red Bull Sea Blue Edtn 12z Cn	3.99	B
1 PROMO Red Bull 12z 2/\$X	-0.99	B
1 LY Red Bull 12z 3/\$X	-0.59	B
SUBTOTAL \$11.97		
DISCOUNT(S) -\$3.97		
TAX ON 8.00 \$0.66		
TOTAL DUE \$8.66		

DEBIT \$8.66

ACCT#: \*\*\*\*\*9576  
APPROVAL#: YNF5G7 AUTH CODE: 0  
APPROVAL TIME: 195419  
DEBIT AUTH NAME: Visa\_PIN\_POS  
DEBIT ACCT TYPE:  
DEBIT TRACE ID: 961016  
TERM#: 00073538301  
REF#: 83416799215  
ENTRY: SWIPE  
APPROVED

# ITEMS SOLD 3

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
MEMBER ID: \*\*\*\*\*8868  
\*\*\* MEMBER TRANSACTION \*\*\*

DON'T FORGET THE ICE! DRIVE SAFE.....

TIME: CP12 TRN5867 06/30/2025 19:54 PM

Blue Goose Cantina  
2455 E Grapevine Mills Ci  
Grapevine, TX 76051  
817-251-3303

Server: Treyvon 07/01/2025  
Table 78/7 7:19 PM  
Guests: 1 30074  
Reprint #: 1

Ginger Lime Fish Tacos 12.00

Subtotal 12.00

Tax 0.99

Total 12.99

CASH 20.00

Change 7.01

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

--- Check Closed ---

3 \* 1.75

Net total 5.25

TAX 0.43

Total 5.68

Total Articles: 3

Cash 20.00 USD

Change Cash 14.32 USD

CASHIER ID: 10098

Date Time 07/01/25 08:01:19 PM

REG Trans 83 86 66

Prevent tip-over injuries or death. Secu

Furniture w/restraints to wall per the

assembly instructions. -888-888-4532

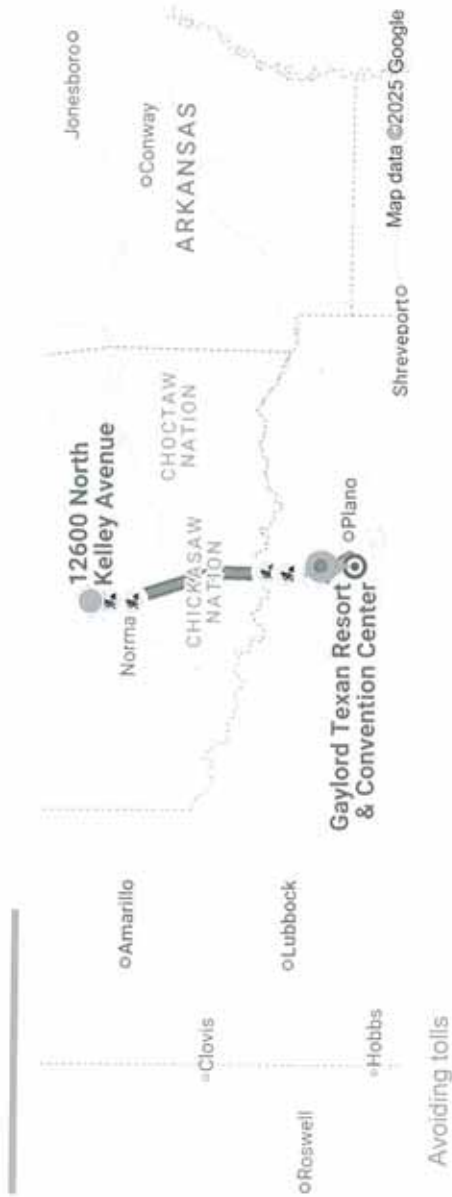
How did we do? Let us know!

Visit ikea-usa.com/feedback183



9900183008600066070125

- 12600 North Kelley Avenue Oklahoma City, OK
- Gaylord Texan Resort & Convention Center, 1501 Gaylord Trail, Grapevine, TX 76051



3 hr 3 min (202.5 mi) via I-35 S

3 hr 38 min (228.4 mi) via I-35 S and FM 51 S

4 hr (233.3 mi) via US-81 S

Directions

Name:	Kim Hughes	School Site:	HCPES	Position:	Kinder teacher	Conference, PD, & Date(s):	G7D 6/20-7/2/25
-------	------------	--------------	-------	-----------	----------------	----------------------------	-----------------

[illegible]

Total Amount to be Reimbursed

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			975

*[Signature]*

Claimant Signature

$$4 \overline{) 225}$$

Date \_\_\_\_\_

Approved By  
Pat Mc Kenstry

Approved By \_\_\_\_\_

7/3/25

Date \_\_\_\_\_

BUC-EE'S  
2800 South IH-35 East  
Denton TX

BUC SLTCRML NUG 100Z \$4.98  
CHEEZ IT CRKRS EXTRA \$1.68  
BUC DK CHOC W ALMD B \$1.57  
TRU CHPD BBQ BF BRK \$8.49  
COKE ZERO \$2.38  
GLAZED PCN BAG \$4.49  
ICE IN A CUP \$0.79

Sub Total \$24.38  
Tax \$1.87  
Total \$26.25  
Savings \$0.00  
Discover: \$26.25

SALE  
Discover  
Card Num : (R) XXXXXXXXXXXX8354  
Contactless  
Terminal : 101  
Approval : 02991P

USD\$ 26.25

Discover  
AID: A0000001523010  
TVR: 0000008000  
IAD: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: 0800  
ARC: 00  
ARQC: DEEB47DOE73005E1

RECEIVED

Change \$0.00  
(979)-238-6390  
POS: 44 Cashier: Anthony,  
6/29/2025 14:49:32 TRAN:73056

Balance Due 23.92

Food: 22.10

Join our 'Que Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign up.  
If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/>  
missing-loyalty-points and submit  
your receipt information.

RECEIVED

Blue Goose Cantina  
2455 E Grapevine Mills Ct  
Grapevine, TX 76051  
817-251-3303

Server: Treyvon DOB: 07/01/2025  
07:13 PM 07/01/2025  
Table 78/4 3/30071


SALE

DISC 1048628  
Card #XXXXXXXXXXXX8354  
Magnetic card present: HUGHES KIMBERLY D  
Card Entry Method: S  
Approval: 00183P

Amount: \$14.56  
+ Tip: 5.00  
= Total: 19.56

RECEIVED

I agree to pay the above  
total amount according to the  
card issuer agreement.

X 

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Keep This Copy

AID: A0000001523010  
TVR: 0000008000  
IAD: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: 0800  
ARC: 00  
ARQC: 8189A32631AD770B

RECEIVED

Change \$0.00  
(979)-238-6390  
POS: 41 Cashier: Tsiyon, B  
7/2/2025 16:23:42 TRAN:13544



Homewood Suites by Hilton - Dallas DFW Arpt N

Date Range: 2025-06-29 - 2025-07-02

Grapevine, TX

Tax#/ID# :



2214 Grapevine Mills Circle West, Grapevine 76051 US

9726912427

DALHW\_Homewood@Hilton.com

## Guest Folio

Confirmation Number - 98369053

### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

Ingram, Lana  
10190 COVINGTON CROSS RD  
LAS VEGAS NV 89144  
US

### ADDN GUESTS

KIMBERLY HUGHES

### Hilton Honors

★ Member  
1684449570

### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

Jun 29, 2025  
Jul 02, 2025  
QTQN - 332  
OTHER  
4/0

### Company Details

Name  
Tax#/ID#  
PO Number  
Account Name  
Account Number

HOTELS COM  
DIRECT  
CONNECT  
560080241

### Other Details

Tax Invoice  
Tax/Fee  
Exemption  
Tax/Fee  
Exempt Date  
Travel Agent  
IATA  
Name

NO

0050586675

EXPEDIA

Date	Type	Description	Amount
Jul 01, 2025	Charge	2 cookies	\$8.00

### Summary

Type	Amount
SUITE SHOP	\$7.39
MISC. REV TAX	\$0.61
<b>Folio Balance</b>	<b>\$8.00</b>

RECEIVED

Check In Time 08:27 PM Reservations homewoodsuites.com or +1-800-CALL-HOME

Check Out Time

Page1 / 1

Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131

Travel Expense Reimbursement Form

Name: Sara Ball		School Site: HCP Elementary		Position: 2nd Grade		Conference, PD, & Date(s): GYTO June 29th - July 2nd					
Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/Tolls	Misc. Expense (itemized)	Mileage Reimbursement		Total
	From	To							# of Miles	Rate	
6-29-25			Buc-ee's	✓				17.02			17.02
6-29-25			In N Out Brix	✓				8.82			8.82
6-30-25			Clayford Market	✓				17.32			17.32
6-30-25			Sandy Creek BBQ	✓				20.13			20.13
7-1-25			Clayford Market	✓				15.97			15.97
7-1-25			Blue Goose Cantina	✓				26.65			26.65
7-2-25			Clayford Market	✓				7.25			7.25
7-2-25			Buc-ee's	✓				3.23			3.23
Total Amount to be Reimbursed											116.39

Travel Reimbursement Limit: \$50 / day

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			935

Sara Ball

Claimant Signature

7-2-25

Date

Pat McKinstrey

Approved By

7/3/25

Date

RECEIVED

BUC-EE'S  
15901 North Freeway  
Fort Worth TX

CLUB MELT	\$8.99
BUC POPCORN SEA SALT	\$2.99
BUC KTL CHIP SLT VIN	\$1.79
CELSIUS PEACH VIBE	\$2.18
Sub Total	\$15.95
Tax	\$1.07
Total	\$17.02
Savings	\$0.00
Visa:	\$17.02

SALE  
Visa  
Card Num : (R) XXXXXXXXXXXX2544  
Contactless  
Terminal : 101  
Approval : 730050

USD\$ 17.02

US DEBIT  
AID: A0000000980840  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: 55AFB2C0FC6EF479

RECEIVED

Change \$0.00  
(979)-238-6390  
POS: 49 Cashier: Taegan, E  
6/29/2025 15:00:14 TRAN:77570

Card Type: Discover  
Account: \*\*\*\*\*7342  
Capture: ICC  
PIN: Not verified  
Auth Code: 02948R  
Auth Ref: e7ac74b8-0a07-4d64-a175-9f53f4  
0949e1  
Trans #: 1218  
AID: A0000001523010  
AUTH AMT: \$8182

THANK YOU!

Questions/Comments: Call 800-786-1000

2025-06-29

L1 T1

8:11 PM

& & 429 & &  
GAYLORD TEXAN  
\*\*\*\* MARKET PLACE \*\*\*\*

259995 JERUSHA

CHK 35156  
30 Jun'25 12:45 PM

1 GUMMY BEARS LG	5.00
1 CELSIUS PEACH VIBE	5.50
1 CELSIUS MANGO GREEN TEA	5.50

Subtotal: \$16.00  
Tax: \$1.32  
Total: \$17.32  
Change Due \$0.00  
Discover \$17.32  
XXXXXXXXXXXX7342

Check Closed  
30 Jun'25 12:45 PM

-7

10047

T Basket Fries	14.95
Iced Tea	3.65

Subtotal	18.60
Tax	1.53

Dine-In Total	20.13
---------------	-------

Balance Due	20.13
-------------	-------

Food: 18.60

Join our 'Que Rewards Program today!!  
Please visit our website  
springcreekbarbeque.com/rewards  
to sign up.  
If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/>  
missing-loyalty-points and submit  
your receipt information.



& & & 410 & & &  
GAYLORD TEXAN  
\*\*\*\* COCOA BEAN \*\*\*\*

4741950 KIOSK

CHK 35776  
1 Jul'25 12:36 PM

1 CELSIUS PEACH VIBE	5.50
1 TWIX	3.25
1 MUDDY BITES	6.00
Subtotal:	\$14.75
Tax:	\$1.22
<b>Total:</b>	<b>\$15.97</b>
<b>Change Due</b>	<b>\$0.00</b>
Discover	\$15.97
XXXXXXXXXXXX7342	

----- Check Closed -----  
1 Jul'25 12:37 PM

**Order 35776**

DISC 1048631  
Card #XXXXXXXXXXXX7342  
Magnetic card present: WOMACK SARA B  
Card Entry Method: S  
Approval: 00164R

Amount: \$21.65

+ Tip: 5.00

= Total: 26.65

I agree to pay the above  
total amount according to the  
card issuer agreement

x Sara U. Womack

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

Keep This Copy

& & & 410 & & &  
GAYLORD TEXAN  
\*\*\*\* COCOA BEAN \*\*\*\*

4741950 KIOSK

CHK 35678  
2 Jul'25 10:52 AM

1 CANDY	3.00
1 CHEEZE ITZ	4.00
Subtotal:	\$7.00
Tax:	\$0.25
<b>Total:</b>	<b>\$7.25</b>
<b>Change Due</b>	<b>\$0.00</b>
Discover	\$7.25
XXXXXXXXXXXX7342	

RECEIVED

----- Check Closed -----  
2 Jul'25 10:53 AM

**Order 35678**

Discover:	Total	\$3.23
	Savings	\$0.00
		\$3.23

SALE  
Discover  
Card Num : (R) XXXXXXXXXX7342  
Contactless  
Terminal : 101  
Approval : 00232R

USD\$ 3.23

Discover  
AID: A0000001523010  
TVR: C000008000  
IAD: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TSI: C800  
ARC: C0  
ARQC: 1C45233BBEFDATAC

RECEIVED

Change \$0.00  
(979)-238-6390  
PCS: 29 Cashier: Gina, Ban  
7/2/2025 16:00:55 TRAN:22626



## Travel Expense Reimbursement Form

[illegible]

Travel Reimbursement Limit: \$50/day

Total Amount to be Reimbursed

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			935

Signature: \_\_\_\_\_

Claimant Signature

7/2/25 RECEIVED

Approved By Lat McVintery

Approved By \_\_\_\_\_

7/3/25

Date \_\_\_\_\_

YOUR GUEST NUMBER IS  
90

IN-N-OUT BURGER GRAPEVINE  
283 1 1549 1219

Cashier: TRISTAN WI  
Check : 90

1 Cheesebrgr	3.85
- Tomato	
1 Fry	2.15
1 Med Soft Drink	2.15
COUNTER-Eat In	8.15
TAX 8.25%	.67
Amount Due	\$8.82
Tender MasterCard	\$8.82
Change	\$ .00

### CHARGE DETAIL

Name: SHEMAK/JENNA K  
Card Type: MasterCard  
Account: \*\*\*\*\*5864  
Capture: ICC  
PIN: Not verified  
Auth Code: 447857  
Auth Ref: ef58800b-c343-4683-8c0a-1ee375a61425  
Trans #: 1219  
AID: A0000000041010  
**AUTH AMT: \$8.82**

**THANK YOU!!**

Questions/Comments: Call 800-486-1000

2025-06-29 L1 T1 8:12 PM

30 Jun'25 12:46 PM

RECEIVED

Spring Creek BBQ  
571 E. Round Grove  
Lewisville, TX 75067  
972-315-2755

48

Host: MGR 2	06/30/2025
48	6:38 PM
	10048
CB Basket Fries	16.45
Soft Drink	3.65
Subtotal	20.10
Tax	1.66
Dine-In Total	21.76
Balance Due	21.76
	Food: 20.10

Join our 'Que Rewards Program today!!  
Please visit our website  
[springcreekbarbeque.com/rewards](https://www.springcreekbarbeque.com/rewards)  
to sign up  
If you did not receive your points  
from today's visit please go to:  
<https://www.springcreekbarbeque.com/missing-loyalty-points> and submit  
your receipt information.

idx:	\$0.89
<b>Total:</b>	<b>\$11.64</b>
<b>Change Due</b>	<b>\$0.00</b>
Mastercard	\$11.64
XXXXXXXXXXXX5864	

----- Check Closed -----  
1 Jul'25 12:39 PM

Blue Goose Cantina  
2455 E Grapevine Mills Ci  
Grapevine, TX 76051  
817-251-3303

Server: Treyvon 07/01/2025  
Table 78/5 7:14 PM  
Guests: 1 30072  
Reprint #: 1

Blue Goose Quesadilla 16.00  
Subtotal 16.00  
Tax 1.32  
**Total 17.32**  
CASH 50.00  
**Change 32.68**

We'll bring ther fiesta to you  
catering@bluegoosecantina.com

--- Check Closed ---

2 Jul 25 10:53 AM

1 CELSIUS PEACH VIBE 5.50  
1 TWIX 3.25  
1 CHEEZE ITZ 4.00  
Subtotal: 12.75  
Tax: 0.72  
**Total: 13.47**  
**Change Due 0.00**  
Mastercard 13.47  
XXXXXXXXXXXX5864

----- Check Closed -----  
2 Jul'25 10:53 AM

**Order 35679**

BUC-EE'S  
15901 North Freeway  
Fort Worth TX  
X-LARGE FOUNTAIN \$1.19  
DOUBLE FUDGE BROWNIE \$2.49  
TRU CHPD BBQ BF BRK \$8.49  
Sub Total \$12.17  
Tax \$0.80  
Total \$12.97  
Savings \$0.00  
Cash \$20.00  
Change \$7.03  
(979)-238-6390  
POS: 30 Cashier: 30111, TL  
7/2/2025 16:00:51 TRAN:22628

Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131

Travel Expense Reimbursement Form

Name: <u>Steven Stefanski</u>	School Site: <u>036</u>	Position: <u>Superintendent/CEO</u>	Conference, PD, & Date(s): <u>NBSC, 6/30-7/2</u>
-------------------------------	-------------------------	-------------------------------------	--

Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement		Total
	From	To							# of Miles	Rate	
6/25/25	OKC	Oklahoma	Southwest			444.46					444.46
6/29/25			Enterprise			333.46					333.46
6/29/25			Marriott		1073.52						1073.52
6/30/25			NBSC Registration					Registration			535.00
6/29/25			City Shop	47.13							47.13
6/30/25			Marriott	36.25							36.25
7/1/25			Miscellaneous	74.16							74.16
7/2/25			Miscellaneous	42.76							42.76
7/2/25			Silver Transport			73.60					73.60

Travel Reimbursement Limit:

Total Amount to be Reimbursed

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11							

Steven Stefanski  
 Claimant Signature  
7-3-25  
 Date

Pat McKinstry  
 Approved By  
7-3-25  
 Date

RECEIVED

~~\$2,642.24~~

~~\$2,170.84~~

pm



## Steven Stefanick

**From:** Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>  
**Sent:** Wednesday, November 6, 2024 8:49 PM  
**To:** Steven Stefanick  
**Subject:** You're going to Orlando on 06/25 (3WBG8G)!

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### Travel notice

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 25 - JULY 2

OKC  MCO

Oklahoma City to Orlando

Confirmation # **3WBG8G**

Confirmation date: 11/06/2024

**PASSENGER** Steven Stefanick  
**RAPID REWARDS #** [Join](#) or [Log in](#)  
**TICKET #** 5262578242682  
**EST. POINTS EARNED** 2,343

**PASSENGER** Terran Stefanick  
**RAPID REWARDS #** [Join](#) or [Log in](#)  
**TICKET #** 5262578242678  
**EST. POINTS EARNED** 2,343

**PASSENGER** Lincoln Stefanick

RECEIVED

RAPID REWARDS # [Join or Log in](#)  
TICKET # 5262578242679  
EST. POINTS EARNED 2,343

PASSENGER Luca Stefanick  
RAPID REWARDS # [Join or Log in](#)  
TICKET # 5262578242680  
EST. POINTS EARNED 2,343

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

## Your itinerary

**Flight 1: Wednesday, 06/25/2025** Est. Travel Time: 2h 45m [Wanna Get Away®](#)

FLIGHT # 1652	DEPARTS <b>OKC 10:50AM</b> Oklahoma City		ARRIVES <b>MCO 02:35PM</b> Orlando
------------------	--	---	--

**Flight 2: Wednesday, 07/02/2025** Est. Travel Time: 2h 45m [Wanna Get Away®](#)

FLIGHT # 0864	DEPARTS <b>MCO 12:05PM</b> Orlando		ARRIVES <b>OKC 01:50PM</b> Oklahoma City
------------------	--	---	--

## Payment information

Total cost		Payment	
<b>Air - 3WBG8G</b>		November 6, 2024	
Base Fare	\$ 1,561.88	<b>Payment Amount</b>	<b>\$449.96</b>
U.S. Transportation Tax	\$ 117.16	Mastercard ending in 3245	
U.S. 9/11 Security Fee	\$ 44.80	November 6, 2024	
U.S. Flight Segment Tax	\$ 40.00	<b>Payment Amount</b>	<b>\$449.96</b>
U.S. Passenger Facility Chg	\$ 36.00	Mastercard ending in 3245	
<b>Total</b>	<b>\$ 1,799.84</b>	November 6, 2024	
		<b>Payment Amount</b>	<b>\$449.96</b>
		Mastercard ending in 3245	
		November 6, 2024	
		<b>Payment Amount</b>	<b>\$449.96</b>
		Mastercard ending in 3245	

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262578242682 , 5262578242678 , 5262578242679 , 5262578242680

RECEIVED

## All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

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[Book car >](#)



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Choose a hotel in Orlando.

[Book hotel >](#)

## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



[Book hotel >](#)



[Book car >](#)



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[Update preferences](#)

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5262578242682: NONREF/NONTRANSFERABLE -BG WN OKC WN MCO205.47WN OKC185.00USD390.47END ZP OKC5.00MCO5.00 XF OKC4.5MCO4.5  
 5262578242678: NONREF/NONTRANSFERABLE -BG WN OKC WN MCO205.47WN OKC185.00USD390.47END ZP OKC5.00MCO5.00 XF OKC4.5MCO4.5  
 5262578242679: NONREF/NONTRANSFERABLE -BG WN OKC WN MCO205.47WN OKC185.00USD390.47END ZP OKC5.00MCO5.00 XF OKC4.5MCO4.5  
 5262578242680: NONREF/NONTRANSFERABLE -BG WN OKC WN MCO205.47WN OKC185.00USD390.47END ZP OKC5.00MCO5.00 XF OKC4.5MCO4.5

CLNVP2H CLNVP2H CLNVP2H CLNVP2H  
 ULNWP2H ULNWP2H ULNWP2H ULNWP2H

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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RECEIVED

## Steven Stefanick

---

**From:** Steven Stefanick <[steven.r.stefanick@gmail.com](mailto:steven.r.stefanick@gmail.com)>  
**Sent:** Sunday, June 15, 2025 3:09 PM  
**To:** Steven Stefanick  
**Subject:** Fwd: Your rental car reservation details: 1483337895COUNT

----- Forwarded message -----

**From:** Capital One <[capitalone@capitalonebooking.com](mailto:capitalone@capitalonebooking.com)>  
**Date:** Sun, Jun 15, 2025 at 3:03 PM  
**Subject:** Your rental car reservation details: 1483337895COUNT  
**To:** Steven Stefanick <[steven.r.stefanick@gmail.com](mailto:steven.r.stefanick@gmail.com)>

Pack your bags and hit the  
open road!

Check out your full receipt with driver and  
vehicle details below.

CONFIRMED

Enterprise

H-

1483337895COUNT

Manage Your Trip

RECEIVED

### **Standard SUV**

**Chevrolet Equinox or Similar**

Unlimited Mileage

Automatic Transmission

5 5

### **Pick-up**

1 Jeff Fuqua Blvd, Orlando

Jun 29, 11:00 AM

---

### **Drop-off**

1 Jeff Fuqua Blvd, Orlando

Jul 01, 09:30 AM

---

### **Driver Details**

**Steven Stefanick**

Age: 36

Nominated driver must be present for collection.

---

### **Car Details**

---

#### **Fuel Policy**

Determined at pick-up

---

#### **Cancellation Policy**

You can cancel for free anytime before pick-up.

RECEIVED

Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131

**Travel Expense Reimbursement Form**

Name: <b>Rachel Dowell</b>	School Site: <b>HCP District</b>	Position: <b>Chief Academic Officer</b>	Conference, PD, & Date(s): <b>NCSC, June 2025, Orlando</b>
-------------------------------	-------------------------------------	--	---

Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement			Total
	From	To							# of Miles	Rate	Total	
06/23/25	OKC	MCO	Southwest					Flight				288.18
07/02/25	MCO	OKC	Southwest					Flight				199.48
04/21/25			NCSC 25					Conf Reg				625.00
07/02/25	MCO	OKC	Southwest					Early Paid Chicken				34.00
07/02/25	MCO	OKC	Southwest					In Flight with				8.00
06/30 - 07/02			Marriott Hotel									144.00
04/30/25			Orlando World Center Gift Shop									9.59
06/30/25			Siro Restaurant									72.71
07/01/25			Orlando World Center Gift Shop									34.08
07/01/25			L&L Restaurant									42.21
07/01/25			Paradiso 37 Restaurant									30.74
07/02/25			Cask & Larder Restaurant									30.69
<b>Total Amount to be Reimbursed</b>												<b>742,829.88</b>

Travel Reimbursement Limit:

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			050

RECEIVED

<p><u><i>R. Dowell</i></u> Claimant Signature</p> <p><u>07/03/25</u> Date</p>	<p><u><i>Pat McKinstry</i></u> Approved By</p> <p><u>7/3/25</u> Date</p>
---	--





## My Account

[Trips](#)

[Rapid Rewards](#)

[Payment](#)

[Profile](#)

Hi, Rachel

RR# 20163077955

Rapid Rewards Member since 2013

Available Credits

**\$15.50**

Available Points

**26,296**

## Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

Jun  
23  
2025

Oklahoma City, OK to Orlando, FL

Confirmation #395Q2Y

### Summary

PASSENGER

Rachel Dowell

POINTS EARNED

+1,959PTS

FARE TOTAL

\$288.18

### Pricing Details

ROUTING

OKC to MCO

DATE

6/23/2025

POINTS EARNED

+1,959PTS

FARE

\$244.82

TAXES & FEES 

\$43.36

TOTAL

TOTAL POINTS EARNED

**\$288.18**

**+1,959PTS**

Where's my inflight total? 

[Rebook Flight](#)

 [Print](#)

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## My Account

[Trips](#)

[Rapid Rewards](#)

[Payment](#)

[Profile](#)

Hi, Rachel

RR# 20163077955

Rapid Rewards Member since 2013

Available Credits

**\$15.50**

Available Points

**26,296**

## Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

Jul  
02  
2025

**Orlando, FL to Oklahoma City, OK**

Confirmation #2XJCRE

### Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Rachel Dowell	+1,028PTS	\$199.48

### Pricing Details

ROUTING	DATE	POINTS EARNED
MCO to OKC	7/2/2025	+1,028PTS

FARE  
**\$171.33**

TAXES & FEES  **\$28.15**

TOTAL	<b>\$199.48</b>
TOTAL POINTS EARNED	<b>+1,028PTS</b>

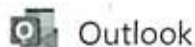
Where's my inflight total? 

[Rebook Flight](#)

 [Print](#)

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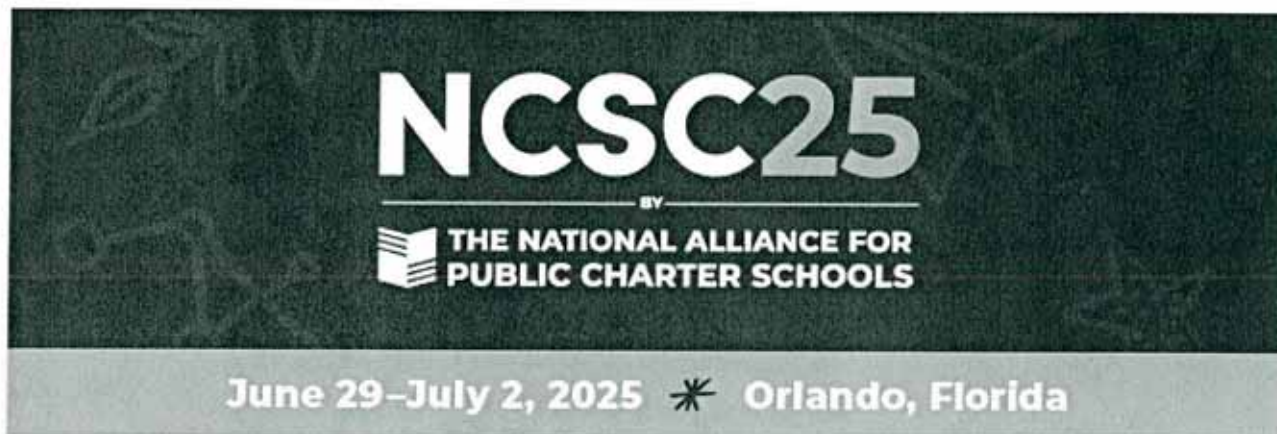


## Receipt For Your Registration

From natlcharterconf@uoregon.edu <natlcharterconf@uoregon.edu>

Date Thu 7/3/2025 12:02 PM

To Rachel Dowell <rdowell@hardingcharterprep.org>



## NCSC25 Registration Payment Confirmation

Below you will find a receipt for your payment.

### Payment Receipt

Rachel Dowell  
Confirmation #14882471  
12600 N Kelley Ave  
OKC, OK 73131  
United States  
Phone: 4052025313  
Email: rdowell@hardingcharterprep.org

RECEIVED

### Order Summary

Description	Total	
Full Conference Registration	Qty. 1	\$625.00
Exhibit Hall Happy Hour\$CRDrink Ticket	Qty. 1	\$0.00
Exhibit Hall Happy Hour\$CRDrink Ticket	Qty. 1	\$0.00
<b>Registration Total:</b>		<b>\$625.00</b>
<b>** Amount Paid on Personal Balance:</b>		<b>-\$625.00</b> PM



Rachel Dowell &lt;rachelad007@gmail.com&gt;

**Rachel's 07/02 OKC trip (2XJCRE): You've added EarlyBird Check-In®.**

**Southwest Airlines** <southwestairlines@ifly.southwest.com>  
 Reply-To: no-reply@ifly.southwest.com  
 To: rachelad007@gmail.com

Mon, Jun 30, 2025 at 7:40 PM

We'll automatically check you in 36 hours before your flight.  
[View in web browser](#) | [View our mobile site](#)

[Manage Flight](#) | [Flight Status](#) | [My Account](#)**EarlyBird Check-In®**

Your EarlyBird purchase is confirmed! We're going to check you in and reserve your boarding position 36 hours before your flight. Retrieve your boarding pass any time within 24 hours of departure, and consider using [mobile boarding pass](#) for an even easier trip.

JULY 2

**MCO** ✈️ **OKC**

Orlando to Oklahoma City

Confirmation # **2XJCRE**

PASSENGER Rachel Dowell

**Your itinerary**

Flight: Wednesday, 07/02/2025 Est. Travel Time: 2h 45m

FLIGHT  
# 864

DEPARTS

**MCO 12:05PM**

Orlando



ARRIVES

**OKC 01:50PM**

Oklahoma City

RECEIVED

**Payment information**

Total cost

Air - 2XJCRE

EarlyBird Check-In \$ 39.00

**Total \$ 39.00**

Payment

Visa ending in 5667

Date: June 30, 2025

**Payment Amount: \$39.00**





Rachel Dowell &lt;rachelad007@gmail.com&gt;

**Southwest Airlines I...: \$8.00 USD**

1 message

PayPal &lt;service@paypal.com&gt;

Wed, Jul 2, 2025 at 11:01 AM

Reply-To: Rachel Dowell &lt;RachelAD007@gmail.co&gt;

To: Rachel Dowell &lt;RachelAD007@gmail.com&gt;



Hello, Rachel Dowell

# You paid \$8.00 USD to Southwest Airlines I...

Merchant	Southwest Airlines I... www.southwest.com +1 800-435-9792
Transaction date	Jul 2, 2025
Order ID	250702-19P8DSR142J

Subtotal	\$8.00
Total	\$8.00 USD

**Paid Southwest Airlines I... with**WEOKIE FEDERAL CREDIT UNION  
Debit ••3423

\$8.00 USD

This charge will appear on your credit card statement as "PAYPAL \*SWAINFLIGHT".

Transaction ID: 3MX00273WL0641017

[View payment status](#)

**Get a \$50 cash back bonus on your first purchase for a limited time**



MARRIOTTS ORLANDO WORLD CENTER

GUEST FOLIO

21277	MAUGHAN/BRETT	313.00	07/02/25	DUPLICATE 14:03	46806
ROOM	NAME	RATE	DEPART	TIME	ACCT#
KING	PLEASE COMPLETE		06/29/25		
TYPE	EDMOND OK		ARRIVE	TIME	
	73013				
ROOM		VSXXXXXXXXXXXX5667			MB#: 162072913
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/29	WRD4BSNS	RES FEE		.00	
06/29	MBSHSIAM	LOCAL		.00	
06/29	ROOM	21277, 1		322.00	
06/29	RM TAX	21277, 1		20.93	
06/29	OCC TAX	21277, 1		19.32	
06/29	RESRTFEE	POST		47.00	
06/29	SALESTAX	POST		3.06	
06/29	RF OCCTX	POST		2.82	
06/29	EXTRAPPL	CHG		28.13	
06/30	ROOM	21277, 1		371.00	
06/30	RM TAX	21277, 1		24.12	
06/30	OCC TAX	21277, 1		22.26	
06/30	VALETPRK	#5692		58.58	
06/30	RESRTFEE	CHG		47.00	
06/30	SALESTAX	CHG		3.06	
06/30	RF OCCTX	CHG		2.82	
06/30	EXTRAPPL	CHG		28.13	
06/30	WRD4BSNS	RES FEE		.00	
06/30	MBSHSIAM	LOCAL		.00	
07/01	ROOM	21277, 1		313.00	
07/01	RM TAX	21277, 1		20.35	
07/01	OCC TAX	21277, 1		18.78	
07/01	RESRTFEE	CHG		47.00	
07/01	SALESTAX	CHG		3.06	
07/01	RF OCCTX	CHG		2.82	
07/01	EXTRAPPL	CHG		28.13	
07/01	WRD4BSNS	RES FEE		.00	
07/01	MBSHSIAM	LOCAL		.00	
07/01	VALETPRK	#2036		10.73	
07/02	CCARD-VS				
07/02	VSXXXXXXXXXXXX5667				
			1444.10		
				.00	

RECEIVED



MARRIOTTS ORLANDO WORLD CENTER  
WORLD CENTER DRIVE  
ORLANDO FL 32821

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Paradiso 37  
1590 E Buena Vista Drive  
Lake Buena Vista, FL 32830

Server: Rebeca G  
Check #242 Table 12  
Guest Count: 10  
Seat 3  
Ordered: 7/1/25 8:42 PM

1 Queso Fundido Burger	\$24.00
Fiesta Fries	\$3.00
Pass Holder (10.00%)	- \$2.70
Pre-discount Subtotal	\$27.00
Discount Total	- \$2.70
Subtotal	\$24.30
Large Party (6pp1-12pp1) (18.00%)	\$4.86
Tax	\$1.58
<b>Total</b>	<b>\$30.74</b>

Suggested Additional Tip:  
+ 2%: (Tip \$0.54 Total \$31.28)  
+ 3%: (Tip \$0.81 Total \$31.55)  
+ 5%: (Tip \$1.35 Total \$32.09)  
+ 7%: (Tip \$1.89 Total \$32.63)

Tip percentages are based on the check price before discounts and taxes.

Celebrate The Americas!

TRADE MARK  
**CASK & LARDER**

**36**

CASK & LARDER  
Orlando International Airport

Order# 30136457 - 1  
Station# POS2  
Eat In Order  
Seat Count=2  
Server: Angel M  
Table: SB 222  
Date: 7/2/25, 10:30 AM

BISCT BUTTERMILK	\$9.00
SLD FARMERS COBB	\$20.00
Subtotal:	\$29.00
Total Tax:	\$1.89
<b>Total:</b>	<b>\$30.89</b>

Total Paid: \$0.00

Suggested Gratuit.

%	Tip	Total
18.00% of sale:	\$5.22	\$36.11
20.00% of sale:	\$5.80	\$36.69
22.00% of sale:	\$6.39	\$37.27

GRATUITY NOT INCLUDED  
Please feel free to contact us at:  
CaskandLarder@mca-airports.com

RECEIVED

PM

GIFT SHOP # 5054

ORLANDO WORLD CENTER LOBBY  
8701 WORLD CENTER DRIVE  
ORLANDO, FL 32821  
(407) 238-8860

100423829 CDY NUTELLA AND GO 4.00  
100088504 CDY SODA DIET DR P 5.00  
  
SUBTOTAL 9.00  
TAX 0.59  
TOTAL 9.59

VISA

9.59

VISA SALE \$9.59  
XXXXXXXXXXXX1846 CHIP  
APPR: 08707D  
JOURNAL: 5054025130257654  
TCC 124  
AID A0000000031010  
APL VISA CREDIT  
TVR 0880008000  
TC FD5C3224AE6108A9 AIP 3800  
CID 40

Tran Code: 8IE 1JH5 002 0660



\*8IE1JH50020660\*

36489 45 # 150  
Register: REG2 Jun 30 2025 10:06 PM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON  
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS  
INTACT. ORIGINAL RECEIPT IS REQUIRED.  
30 JUN 25 10:05 PM

1 FRITO MISTO 29.00  
1 CARBONARA 29.00  
1 ADD GRILLED CHKN 8.00

Subtotal: \$57.00  
Tax: \$3.71

10:04 PM  
TOTAL DUE: \$60.71

+12 gratuity  
→ 572.71

GIFT SHOP # 5054

ORLANDO WORLD CENTER LOBBY  
8701 WORLD CENTER DRIVE  
ORLANDO, FL 32821  
(407) 238-8860

100088504 CDY SODA DIET DR P 5.00  
BEVERAGES BUY 2 IT 0.50 -  
100088504 CDY SODA DIET DR P 5.00  
BEVERAGES BUY 2 IT 0.50 -  
100303969 CDY GATORADE GLCRC 5.00  
100032628 CDY GMY HARIBO RAS 6.00  
100173428 CDY ALBENSE GUMMI-B 8.00  
100423829 CDY NUTELLA AND GO 4.00

SUBTOTAL 32.00  
TAX 2.08  
TOTAL 34.08

VISA

34.08

VISA SALE \$34.08  
XXXXXXXXXXXX1669 CHIP  
APPR: 143179  
JOURNAL: 5054025138061464  
TCC 124  
AID A0000000031010  
APL VISA DEBIT  
TVR 8080008000  
TC 0B9A2A66C2182B45 AIP 1800  
CID 40

Tran Code: 8IE 1JH6 002 02M4



\*8IE1JH600202M4\*

36490 45 # 70  
Register: REG2 Jul 01 2025 10:37 AM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON  
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS  
INTACT. ORIGINAL RECEIPT IS REQUIRED.  
18% GRATUITY INCLUDED FOR PARTIES OF 6  
OR MORE.

Unlock Amazing Benefits  
Marriott Bonvoy Enrollment





## Travel Expense Reimbursement Form

Tiffany-Edlin

Board Member

Conference, PD, &amp; Date(s):

NCSC-6/30/25-7/2/25

[illegible]

Travel Reimbursement Limit:

**Total Amount to be Reimbursed**

257.5

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000		580	100	7140		050

RECEIVED

Travel 1982.94  
Registration 535

Tiffann Seelis

Claimant Signature

$$716 \overline{) 25}$$

Date \_\_\_\_\_

proved By Pat McKinstry

Approved By

$$7 \overline{) 725}$$

Date \_\_\_\_\_

Tiffany Ellis Reimbursement Request for NCSC Conference				Notes
		Receipt		
1	Flight	\$477.95 Y ✓		
2	Baggage	\$70 Y		
3	Car Rental	\$224.12 Y ✓		
4	Conference	\$535 Y ✓		
5	Food	\$137.35 Y ✓		
6	Hotel	\$1,073.52 Y ✓		
* 6/30/25 Orlando World Center Marriott				44.21
6/30/25 Orlando World Center Marriott				17.91
7/1/25 Orlando Marriott				33.16
7/1/25 Paradise 37				42.07
				<u>137.35</u>
				2517.94

6/29/25 - 7/2/25  
Car rental total is for 7 days. Cost per day is \$56.03. X 4 days

RECEIVED



Tiffany Ellis <3swimmers12@gmail.com>

## Your Flight Receipt - TIFFANY ELLIS 29JUN25

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Wed, Apr 2, 2025 at 9:29 PM

Reply-To: Transactional Email Reply Inbox <reply-507158-14\_HTML-112355225-10982494-995612@t.delta.com>

To: 3SWIMMERS12@gmail.com

[View as a web page](#)



#9475948502

SkyMiles® Member

Confirmation Number

JNZ6FS

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THANK YOU FOR CHOOSING DELTA

SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

### Passenger Info

Name: TIFFANY ELLIS  
SkyMiles #9475948502

FLIGHT	SEAT
DELTA 2490	31B
DELTA 1150	43B
DELTA 1446	43B
DELTA 2490	31B

Visit [delta.com](https://delta.com) or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

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Sun, 29JUN	DEPART	ARRIVE
DELTA 2490 Basic Economy (E)	OKLAHOMA CITY, OK 11:15am	ATLANTA 2:23pm
DELTA 1150 Basic Economy (E)	ATLANTA 3:05pm	ORLANDO INTL, FL 4:37pm

Sun, 06JUL	DEPART	ARRIVE
DELTA 1446 Basic Economy (E)	ORLANDO INTL, FL 7:00am	ATLANTA 8:39am
DELTA 2490 Basic Economy (E)	ATLANTA 9:15am	OKLAHOMA CITY, OK 10:18am

MANAGE MY TRIP

### Flight Receipt

Ticket #: 0062320307798

Place of Issue:

Issue Date: 02APR25

Expiration Date: 08NOV25

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METHOD OF PAYMENT	
Org FOP AX*****8385	

ECREDITS APPLIED	
eCredits Number	0062281246498
Passenger Name	TIFFANY ELLIS
Amount Applied	477.95 USD
Applied to Ticket Number	0062320307798

CHARGES	
Air Transportation Charges	
Base Fare	\$398.84 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$29.91 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$477.95 USD

pm

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## Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary.

Sun 29 Jun 2025

OKC-MCO

CARRY ON	FIRST <i>PM</i>	SECOND
FREE	<u>\$35.00<sup>USD</sup></u> (50LBS/23KG) OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

Sun 06 Jul 2025

MCO-OKC

CARRY ON	FIRST <i>PM</i>	SECOND
FREE	<u>\$35.00<sup>USD</sup></u> (50LBS/23KG) OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

## Your Pre-Trip Checklist For Easier Travel

---

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Delta SkyMiles® Blue Card / Jan  
2/1, 2025 to Jul 27, 2025

Transaction Details  
Prepared for  
TUTTANY ELLIS  
Account Number  
XXXX XXXXX 81166

Date	Description	Amount	Extended Details	Appears On Your Statement As	Address	City/State	Zip Code	Country	Reference	Category
06/02/2025	DELTA AIR LINES ATLANTA		EXCESS BAGGAGE DELTA AIR LINES ATLANTA 35.00 Carrier DELTA AIR LINES	DELTA AIR LINES ATLANTA	DEPT 580 1020 DELTA BLVD	ATLANTA GA	30354	UNITED STATES	810251810754337026	Travel Airfare

RECEIVED



## NCSC 2025 Receipt 14830928

Tiffany Ellis  
 Harding Charter Preparatory High School  
 1301 NE 101st Street  
 Oklahoma City, OK 73131 United States

Code	Item	Qty	Price
CREG	Full Conference Registration	1	535.00
EHDT	Exhibit Hall Happy Hour Ticket	1	0.00
EHDT2	Exhibit Hall Happy Hour Ticket	1	0.00

Paid: (US)\$535.00

Due: (US)\$0.00

Total: (US)\$535.00

Paid By: Amex

Card Number: xxxxxxxxxxxx8385

Payment Amount: \$535.00

RECEIVED



& & & 404 & & &  
Orlando World Center Marriott  
\*\*\*\* Siro \*\*\*\*

226736 RALPH

-----  
CHK 5531 TBL 303/7  
30 Jun'25 10:03 PM  
-----

1/2 BIANCA PIZZA	9.50
1/2 SIRO SIDE TRUFFLE FRIES	4.50

Subtotal:	\$14.00
Tax:	\$0.91

10:04 PM

TOTAL DUE: \$14.91

3.00  
\$ 17.91 PM

RECEIVED



& & 401 & &  
Orlando World Center Marriott  
\*\*\*\* L & L\*\*\*\*

19299 JACQUI

CHK 1241 TBL 141/2  
GST 1

30 Jun '25 11:18 AM

1 ALL AMERICAN BUFFET 34.00

Subtotal: \$34.00  
Tax: \$2.21

11:18 AM

TOTAL DUE: \$36.21

GRATUITY 8.00

TOTAL 44.21 PM

ROOM NUMBER \_\_\_\_\_

LAST NAME \_\_\_\_\_

SIGNATURE [Signature]

For your convenience we are  
providing the following  
gratuity calculations:

22% is \$7.48

20% is \$6.80

18% is \$6.12

18% GRATUITY INCLUDED FOR PARTIES OF 6  
OR MORE

RECEIVED

Unlock Amazing Benefits  
Marriott Bonvoy Enrollment





& & 401 & &  
Orlando World Center Marriott  
\*\*\*L & L\*\*\*  
1 Jul'25 8:46 AM

Check: CHK 1606  
Table: 426/2  
Server: 157843 NATALIA  
Card Type: American Express  
Acct Num: XXXXXXXXXXXX1004  
Auth Code: 829952

Amount: \$27.16

GRATUITY \$ 6.00

TOTAL \$ 33.16 pm

SIGNATURE [Signature]

Please leave your signed copy  
with your server

For your convenience we are  
providing the following  
gratuity calculations:

22% is \$5.61  
20% is \$5.10  
18% is \$4.59

Unlock Amazing Benefits  
Marriott Bonvoy Enrollment



RECEIVED





Paradiso 37  
1590 E Buena Vista Drive  
Lake Buena Vista, FL 32830

Server: Rebeca G  
Check #241 Table 12  
Guest Count: 10  
Seat 2  
Ordered: 7/1/25 8:42 PM

1 Birria Beef Nachos \$24.00  
1 Side Guacamole MD \$7.99

Subtotal \$31.99  
Large Party (6pp1-12pp1) (18.00%) \$5.76  
Tax \$2.08  
Tip \$2.24  
Total \$42.07

PM

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx1004  
Time 8:48 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 805273  
Payment ID xCxWJdJR9hHJ  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID 8441fd1c15d2f72e  
Merchant ID 324000000010  
Card Reader BBPOS

TIFFANY ELLIS

Suggested Additional Tip:

+ 2%: (Tip \$0.64 Total \$40.47)  
+ 3%: (Tip \$0.96 Total \$40.79)  
+ 5%: (Tip \$1.60 Total \$41.43)  
+ 7%: (Tip \$2.24 Total \$42.07)

Tip percentages are based on the check  
price before taxes.

Celebrate The Americas!

RECEIVED





MARRIOTTS ORLANDO WORLD CENTER

GUEST FOLIO

30350	ELLIS/TIFFANY	219.00	07/02/25	11:26	40164	31427
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
QNQN	7920 NW 102ND STREET		06/29/25	00:17		
TYPE	OKLAHOMA CIT OK 73162		ARRIVE	TIME		
252						
		PASSPORT:				
		AXXXXXXXXXXXXX1004				
ROOM	ADDRESS				MBV#:	XXXXX2533
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/29	VALETPRK #3887	58.58		
06/29	ROOM 30350, 1	219.00		
06/29	ROOMTAX 30350, 1	27.38		
06/29	RSTFEE G	47.00		
06/29	SALESTAX	3.06		
06/29	RF OCCTX	2.82		
06/30	ROOM 30350, 1	219.00		
06/30	ROOMTAX 30350, 1	27.38		
06/30	VALETPRK #5687	58.58		
06/30	RSTFEE G	47.00		
06/30	SALESTAX	3.06		
06/30	RF OCCTX	2.82		
07/01	VALETPRK #5975	58.58		
07/01	ROOM 30350, 1	219.00		
07/01	ROOMTAX 30350, 1	27.38		
07/01	RSTFEE G	47.00		
07/01	SALESTAX	3.06		
07/01	RF OCCTX	2.82		
07/02	CCARD-AX			

PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXXXX1004

\*\*\*\*\* AUTHORIZATION \*\*\*\*\*

APPROVED

Total: \$1,029.27 Card Type: AMEX Card Entry: CHIP Acct #: \*\*\*\*\*1004 Approval Code: 882808

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

App Label: AMERICAN EXPRESS Mode: Issuer

AID: A000000025010801 TVR: 0000008000 IAD: 0664010360A002 TSI: F800 ARC: 00 AC: 191BA52450A76C81

CVM: 5E0300

1073.52

PM

.00

EXP. REPORT SUMMARY			
06/29	VALETPRK	58.58	
	ROOM&TAX	246.38	
	RSTFEE G	47.00	
	SALESTAX	3.06	
	RF OCCTX	2.82	
06/30	ROOM&TAX	246.38	
	VALETPRK	58.58	
	RSTFEE G	47.00	
	SALESTAX	3.06	
	RF OCCTX	2.82	

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MARRIOTTS ORLANDO WORLD CENTER  
WORLD CENTER DRIVE  
ORLANDO FL 32821

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



MARRIOTTS ORLANDO WORLD CENTER

GUEST FOLIO

30350	ELLIS/TIFFANY	219.00	07/02/25	11:26	40164	31427
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
QNQN	7920 NW 102ND STREET		06/29/25	00:17		
TYPE	OKLAHOMA CIT OK 73162		ARRIVE	TIME		
252						
ROOM		PASSPORT:				
CLERK	ADDRESS	AXXXXXXXXXXXXX1004			MBV#:	XXXXX2533
		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
===== EXP. REPORT SUMMARY =====						
07/01	VALETPRK	58.58				
	ROOM&TAX	246.38				
	RSTFEE G	47.00				
	SALESTAX	3.06				
	RF OCCTX	2.82				

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



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WORLD CENTER DRIVE  
ORLANDO FL 32821

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THE HERTZ CORPORATION  
Web: www.hertz.com



Rental Agreement No: 103550996  
Date: 07/06/2025  
Document: 945001535652

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

#### CHARGE DETAIL

Renter: TIFFANY ELLIS  
Account No.: \*\*\*\*\*1004 AMX  
CDP No.: 1392782  
CDP Name: HERTZ MEMBER PROGRAM

TIFFANY ELLIS  
8529 NW 92ND ST  
OKLAHOMA CITY, OK 73132-1107

#### RENTAL REFERENCE

Rental Agreement No: 103550996  
Reservation ID: L25506747C6  
Frequent Traveler: ZE1

#### RENTAL DETAILS

Rate Plan: IN: RXHW5 OUT: RXHW5  
Rented On: 06/29/2025 23:25 LOC# 132416  
ORLANDO, FL  
Returned On: 07/06/2025 04:04 LOC# 132416  
ORLANDO, FL  
Car Description: SPTG LX (A8) 4N KCKY04  
Veh. No.: 2624880  
CAR CLASS Charged: Q4 MILEAGE In: 7,275  
Rented: Q5 Out: 6,942  
Reserved: Q4 Driven: 333

#### MISCELLANEOUS INFORMATION

CC AUTH: STRIPE DATE: 2025/06/29 AMT: 593.00

#### RENTAL CHARGES

WEEKS	1 @	337.99	337.99
ADJUSTMENT			-84.50
SUBTOTAL			253.49
CONCESSION FEE RECOVERY			26.47
VEHICLE LICENSE FEE			11.18
CUSTOMER FACILITY CHARGE			63.00
MOTOR VEHICLE LEASE TAX			14.14
TAX	6.50%		23.94

#### Gold Plus Rewards Points

Earned this rental: 253

TOTAL CHARGES 392.22 USD

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#### E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: TIFFANY ELLIS  
Account No.: \*\*\*\*\*1004 AMX

Rental Agreement No: 103550996  
Date: 07/06/2025  
Document: 945001535652





Date of Purchase: Jul 06, 2025

## Baggage Receipt

### PASSENGER INFORMATION

TIFFANY ELLIS  
SkyMiles Number: 9475948502

Confirmation Number: JNZ6FS  
Ticket Number: 0064244288810

### BILLING AND INFORMATION

EXCESS BAGGAGE  
Taxes & Fees

*pm* \$35.00 USD  
\$0.00 USD

#### Total

**\$35.00 USD**

Paid with MasterCard \*\*\*\*\*3719

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit [Delta Sky Club](#).

If a customer voluntarily changes or cancels their flight after purchasing a seat they may receive an eCredit or miles redeposit for the value of the purchased seat upgrade and apply it toward future travel, unless the change is made during the check-in window (24 hours before the flight departs). Changeability and refundability are based on the fare rules of the original booked ticket. Most fares are non-refundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used.

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Tiffany Ellis <3swimmers12@gmail.com>

Tiffany Ellis, - Miscellaneous Services and Fees Receipt

1 message

Delta Air Lines <DeltaAirLines@t.delta.com> Mon, Jul 7, 2025 at 11:29 AM  
Reply-To: Transactional Email Reply Inbox <reply-438315-14\_HTML-112355225-10982494-398896@t.delta.com>  
To: 3swimmers12@gmail.com

[View as a web page](#)



#9475948502  
SkyMiles® Member

Retain this receipt for your records.

Passenger: TIFFANY ELLIS  
Document #: 0064243219179  
Date of Issue: 29JUN25  
Expiration Date: 29JUN26

EXCESS BAGGAGE	35.00 USD
Taxes	
TOTAL TAX	
TOTAL	35.00 USD
Payment Method	AX*****1004
Routing	OKC DL ATL DL MCO

PM

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3209 Windsor Terrace  
OK, OK 73122

# Travel Expense Reimbursement Form

[illegible]

Travel Reimbursement Limit:

**Total Amount to be Reimbursed**

1365.79

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000		580	100	7640		0505

Travel 830.19  
Registration 535.00

*Sign*

**Claimant Signature**

June 7, 2-25

Date \_\_\_\_\_

proved By  
Lat McKinstry

Approved By

7/7/25

Date \_\_\_\_\_

[illegible]

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Date	Travel		Business/Vendor	Description	Meals	Lodging	Parking / Tolls	Misc. Expense	Mileage Reimbursement		
	From	To							# of Miles	Rate	Total
1/30/2025	6/29/2025	7/2/2025	National Alliance for Public Charter Schools	Conference Registration				535.00		0.70	535.00
4/11/2025	6/29/2025	7/2/2025	Delta Air Lines	Flight for Conference (Delayed until 6/30 due to flight cancellation for weather)				332.37		0.70	332.37
6/30/2025	6/30/2025	6/30/2025	Mileage	Mileage from home to the airport					10.80	0.70	7.56
6/30/2025	6/30/2025	6/30/2025	Uber	Uber from Orlando Airport to Conference						0.70	-
6/30/2025	6/30/2025	6/30/2025	Starbucks	Breakfast	10.06			52.97		0.70	-
6/30/2025	6/30/2025	6/30/2025	Siro	Dinner	31.95					0.70	-
7/1/2025	7/1/2025	7/1/2025	Orlando World Center Marriott - Room Service	Breakfast	38.76					0.70	-
7/1/2025	7/1/2025	7/1/2025	Paradiso	Dinner	52.29					0.70	-
7/2/2025	7/2/2025	7/2/2025	Orlando World Center Marriott - Room Service	Breakfast	38.76					0.70	-
7/3/2025	7/3/2025	7/3/2025	Uber	Uber Conference to Orlando Airport				30.90		0.70	-
7/3/2025	7/3/2025	7/3/2025	Phillips Seafood	Lunch travelling home	37.12					0.70	-
7/3/2025	7/3/2025	7/3/2025	Mileage	Mileage from the airport to home					10.70	0.70	7.49
										0.70	-
<b>Total</b>											<b>\$ 1,175.23</b>

\* 4/10/25 Delta 24.99  
 4/10/25 Delta 69.99  
 4/10/25 Delta 69.99  
 4/10/25 Delta 24.99  
189.96

Delta 189.96  
1365.18  
 PM

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# Attendee Information

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Lisa Miller  
Board Member  
Harding Charter Preparatory High School  
3208 Windsor Terrace,  
Oklahoma City OK 73122  
United States  
Phone: 405-816-2376  
Cell Phone:  
Fax:  
E-mail: lgm.lisamiller@gmail.com

# Registration Selection

Description	Quantity	Cost
Full Conference Registration (CREG) CON	1	\$535.00
Grand Total:		\$535.00
Total Balance:		\$0.00



(<http://ncsc.publiccharters.org>)

25

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Contact Us

(<mailto:ncsc@publiccharters.org>)

Confirmation

Your registration has been completed.

Thank you for registering for the NCSC25, June 29 - July 2, at the Orlando World Center Marriott. This is your registration confirmation. Please save it for future reference.

Your confirmation number is #14831248



NCSC25 | June 29-July 2, 2025

Thank you for registering for the NCSC25, June 29 - July 2, at the Orlando World Center Marriott. This is your registration confirmation. Please save it for future reference.

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## Cancellation and Refund Policy

Cancellations must be requested in writing or via email, and will incur the following fees:

Received by	Cancellation Fee
January 29, 2025	20%
March 28, 2025	50%
June 2, 2025	80%
After June 2, 2025	No refund available

## Code of Conduct

Please review our Code of Conduct (<https://conference.publiccharters.org/2025/about/policies.php>) for guidelines on expected conduct during the conference.

## Contact us

NCSC25 Registration Services  
Phone: 800-280-6218 or 541-346-3537  
Fax: 541-346-3545

1/30/25, 10:10 AM

NCSC25 | June 29-July 2, 2025

Email: [natlcharterconf@uoregon.edu](mailto:natlcharterconf@uoregon.edu) (<mailto:natlcharterconf@uoregon.edu>)

Please add [natlcharterconf@uoregon.edu](mailto:natlcharterconf@uoregon.edu) (<mailto:natlcharterconf@uoregon.edu>) to your address book to receive future conference updates.

 [Print This Page](#)

 [Return to the NCSC25 website \(https://publiccharters.org/conference/\)](https://publiccharters.org/conference/)

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NCSC25 Registration Office  
1277 University of Oregon  
Eugene, OR 97403-1277

[natlcharterconf@uoregon.edu](mailto:natlcharterconf@uoregon.edu) (<mailto:natlcharterconf@uoregon.edu>)  
541-346-3537 or 800-280-6218  
Fax: 541-346-3545

This conference is presented by

NCSC25 | June 29-July 2, 2025



(<http://www.publiccharters.org/>)

800 Connecticut Avenue NW, Suite 300

Washington, D.C. 20006

Contact us by email (<mailto:ncsc@publiccharters.org>) or call 1 (800) 280-6218

(tel:18002806218)

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Lisa M <smlghenning@gmail.com>

## Your Flight Receipt - LISA MILLER 29JUN25

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Fri, Apr 11, 2025 at 2:01 AM

Reply-To: Transactional Email Reply Inbox <reply-507158-14\_HTML-5980037-10982494-1379808@t.delta.com>

To: smlghenning@gmail.com

[View as a web page](#)



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#9459903945

SkyMiles® Member

Confirmation Number

F957R5





You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

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**Passenger Info**

Name: LISA MILLER  
SkyMiles #9459903945

FLIGHT	SEAT
DELTA 1158	15A
DELTA 1030	26A
DELTA 1030	26A
DELTA 2784	15A

Visit [delta.com](https://delta.com) or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 29JUN	DEPART	ARRIVE
DELTA 1158 Main (X)	OKLAHOMA CITY, OK 7:00am	ATLANTA 10:10am
DELTA 1030 Main (X)	ATLANTA 11:45am	ORLANDO INTL, FL 1:10pm

Wed, 02JUL	DEPART	ARRIVE
DELTA 1030 Main (X)	ORLANDO INTL, FL 2:18pm	ATLANTA 3:53pm
DELTA 2784 Main (X)	ATLANTA 7:15pm	OKLAHOMA CITY, OK 8:23pm

MANAGE MY TRIP

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Flight Receipt

Ticket #: 0062322822495

Place of Issue:

Issue Date: 10APR25

Expiration Date: 10APR26

METHOD OF PAYMENT	
AX*****2003	\$332.37 USD

PM

ECREDITS APPLIED	
eCredits Number	0060682707344
Passenger Name	LISA MILLER
Amount Applied	200.00 USD
Applied to Ticket Number	0062322822495

CHARGES	
Air Transportation Charges	
Base Fare	\$448.72 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$33.65 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.80 USD
TICKET AMOUNT	\$532.37 USD

Fare Difference - \$248.72 USD  
Taxes, Fees & Charges - \$83.65 USD  
Service Charge - \$0.00 USD  
**Total Charged - \$332.37 USD**

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Miscellaneous Service and Fees: RFIC: I

Document #: 0064129949698  
Date of issue: 10APR25  
This document expires: 10APR26

MAIN CABIN EXIT ROW SEAT	24.99 USD
Total	24.99 USD

Payment Method: AX\*\*\*\*\*2003  
Routing: OKC-ATL

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

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Miscellaneous Service and Fees: RFIC: I

Document #: 0064129806788  
Date of issue: 10APR25  
This document expires: 10APR26

MAIN CABIN EXIT ROW SEAT	69.99 USD
Total	69.99 USD

Payment Method: AX\*\*\*\*\*2003  
Routing: ATL-MCO

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

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Miscellaneous Service and Fees: RFIC: I

Document #: 0064129174503  
Date of issue: 10APR25  
This document expires: 10APR26

MAIN CABIN EXIT ROW SEAT	69.99 USD
Total	69.99 USD

Payment Method: AX\*\*\*\*\*2003  
Routing: MCO-ATL

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

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Miscellaneous Service and Fees: RFIC: I

Document #: 0064129276058  
Date of issue: 10APR25  
This document expires: 10APR26

MAIN CABIN EXIT ROW SEAT	24.99 USD
Total	24.99 USD

Payment Method: AX\*\*\*\*\*2003  
Routing: ATL-OKC

PA

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

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## RECEIVED

OKC-MCO

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: <del>\$35.00</del> <sup>USD</sup> OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](http://delta.com) for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

MCO-OKC

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: <del>\$35.00</del> <sup>USD</sup> OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](http://delta.com) for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

## Your Pre-Trip Checklist For Easier Travel

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**Book Today ›**



### Flight Deals And More Delivered

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**Update Your  
Account ›**



### Visit Our Help Center

Find information on self-service tools, baggage, SkyMiles and more.

**Explore Now ›**

## Request Special Services

We are here to help. Complete our **Service Request Form** if you need extra assistance during your trip.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](https://delta.com) Restricted Items Section.





# Your Trip:



**3208 Windsor Ter**  
to **Will Rogers International Airport**

**15 min**

10.8 miles

@ \$0.70

IRS reimbursement: ~~\$7.24~~

~~\$7.56~~ PM



Head toward NW 32nd St on Windsor Ter. Go for 377 ft.

Then 0.07 miles



Turn right onto NW 32nd Pl. Go for 0.2 mi.

Then 0.2 miles



Turn right onto N Meridian Ave. Go for 0.7 mi.

RECEIVED

Then 0.7 miles



Turn left onto NW 23rd St. Go for 1.2 mi.

Then 1.2 miles



Turn right onto N Grand Blvd toward I-44 W. Go for 489 ft.

Then 0.09 miles

RAMP



Take left ramp onto I-44 W. Go for 5.2 mi.

Then 5.2 miles



Take exit 116B toward OK-152 W/Airport Rd onto I-240 W (Airport Rd). Go for 1.3 mi.

Then 1.3 miles

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247382E-Receiptprod

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Take the exit toward Southbound Meridian Ave/Airport onto S Meridian Ave. Go for 1.2 mi.

Then 1.2 miles



Keep left onto Terminal Dr toward Airport Terminal. Go for 0.6 mi.

Then 0.6 miles



Keep right onto Terminal Dr toward Terminal/Passenger Pickup/Passenger Drop-Off/Covered Shuttle Parking. Go for 0.1 mi.

Then 0.1 miles



Turn right onto SW 67th St. Go for 62 ft.

Then 0.01 miles



Turn left onto Guy Fuller Rd. Go for 184 ft.

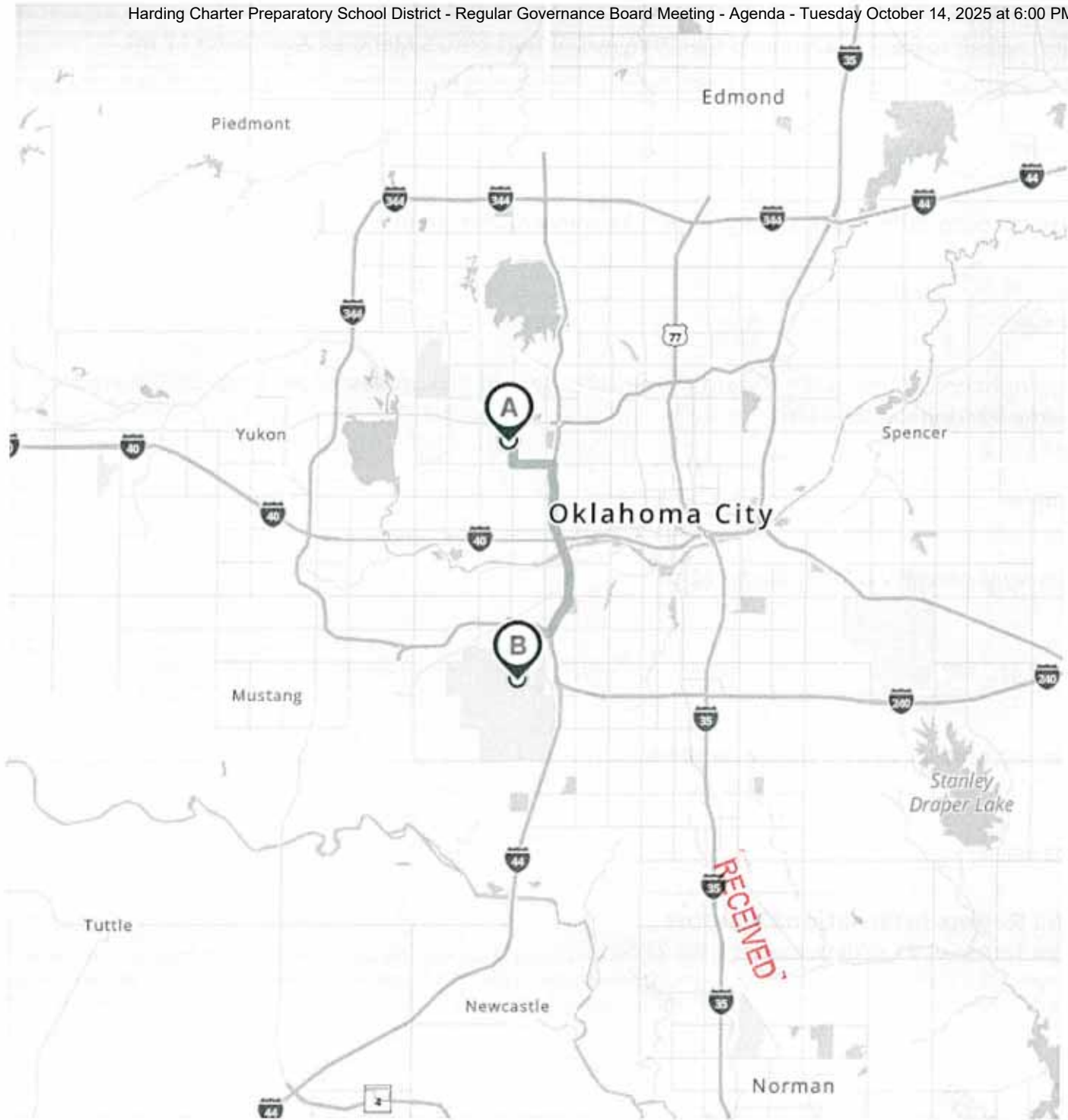
Then 0.03 miles



**Will Rogers International Airport**

7100 Terminal Dr, Oklahoma City, OK 73159

RECEIVED







Lisa M <smlghenning@gmail.com>

Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>  
Reply-To: no-reply@replies.uber.com  
To: smlghenning@gmail.com

Mon, Jun 30, 2025 at 11:00 AM

Uber

Total \$52.97  
June 30, 2025

Thanks for tipping, Lisa

Here's your updated Monday morning ride receipt.



RECEIVED

Total

\$52.97

You earned \$2.02 with Uber One

In December 2024 in Florida, roughly 21% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$29.82
Subtotal	\$29.82
Boggy Creek Mainline Toll Plaza ?	\$1.63

Booking Fee ?	\$3.89
Tip	\$9.00
John Young Mainline Toll Plaza ?	\$1.63
MCO Airport Surcharge	\$7.00

## Payments



**American Express \*\*\*\*2003**

6/30/25 12:00 PM

RECEIVED

\$52.97

PM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Johnny

4.99 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 17.56 miles | 22 min

- 11:27 AM  
Terminal B, Orlando  
International Airport (MCO),  
Orlando, FL 32827, US
- 11:50 AM  
8701 World Center Dr,  
Orlando, FL 32821, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

Marriott International

Store # 72466  
8701 World Center Drive  
Orlando, Florida 32821  
(407) 238-8852

72466018 Ingrid

WS#: 2

RECEIVED

CHK 4407

7/1/2025 3:01 PM

### To Go

1 GR CARML MACCHIATO	6.75
QUAD	2.70

\*\*\*\*\*2893

Authorization: 661130

Balance: 26.32

Subtotal	\$9.45
----------	--------

Tax	\$0.61
-----	--------

Payment	\$10.06
---------	---------

Change Due	\$0.00
------------	--------

SBUX Card	\$10.06
-----------	---------

PM

----- Check Closed



RECEIVED

& & & 404 & & &

Orlando World Center Marriott

\*\*\*\* Siro \*\*\*\*

226736 RALPH

CHK 5529 TBL 303/5

30 Jun '25 10:03 PM

1 SIRO GRILLED HALF CHICKEN 30.00

Subtotal: \$30.00

Tax: \$1.95

0:04 PM

TOTAL DUE: \$31.95

PM



**Order confirmation****Orlando World Center Marriott**

A La CARTE

Order No: 2147/994167540

Order Time: 7/1/2025 9:57 AM

**Delivery Time: ASAP****Delivery Location: Room: 21273**Guest Details

Name: Miller

Room Number: 21273

Number of Guests: 1

RECEIVED

**Payment: Paid by card**

Payment Service Provider: FREEDOMPAY

Payment Reference: 01Z6N1886N00P7V3DJ6PUU5QFMSRQ5QR

ITEM	QTY	PRICE	TOTAL
Classic Scrambled Eggs	1	15.00	15.00
Choose From: BACON	1	0.00	0.00
Choose From: NO BREAD	1	0.00	0.00
Fiji Water Still	1	5.00	5.00
Juice	1	5.00	5.00
CondimentSet_53: Orange Juice	1	0.00	0.00
Tax charge	1	1.76	1.76
Delivery charge	1	7.00	7.00
Tips/Gratuity			5.00
<b>Total</b>			<b>38.76</b>
Outstanding balance			0.00

PM

Powered by iris.net



Lisa Miller <lgm.lisamiller@gmail.com>

## Receipt for Order #176 at Paradiso 37 - 1590 E Buena Vista Drive

1 message

Paradiso 37 - 1590 E Buena Vista Drive <no-reply@toasttab.com>

Tue, Jul 1, 2025 at 7:46 PM

Reply-To: no-reply@toasttab.com

To: lgm.lisamiller@gmail.com

Thank you for your order. Below is a receipt for your recent visit to Paradiso 37.  
trouble viewing this email?

RECEIVED



Paradiso 37

1590 E Buena Vista Drive

Lake Buena Vista, FL 32830

Server: Rebeca G  
Check #249 Table 12  
Guest Count: 10  
Seat 9  
Ordered: 7/1/25 8:42 PM

1 Skirt Steak \$42.00  
Subtotal \$42.00  
Large Party (6ppl-12ppl) \$7.56  
(18.00%)  
Tax \$2.73  
Total \$52.29

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx2003  
Time 8:45 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 830765  
Payment ID nzzRjflwTzq  
Application ID A000000025010801  
Application Label AMERICAN  
EXPRESS  
Terminal ID 8441fd1c15d2f72e  
Merchant ID 324000000010  
Card Reader BBPOS

LISA HENNING

Celebrate The Americas!

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RECEIVED



**Order confirmation****Orlando World Center Marriott**

A La CARTE

Order No: 1844/643235114

Order Time: 7/2/2025 9:13 AM

**Delivery Time: ASAP****Delivery Location: Room: 21273**Guest Details

Name: Miller

Room Number: 21273

Number of Guests: 1

**Payment: Paid by card**

Payment Service Provider: FREEDOMPAY

Payment Reference: 01Z6N1AQ0L00P7V3MUS0Q7L8CTPPVAF0

ITEM	QTY	PRICE	TOTAL
<b>Classic Scrambled Eggs</b>	1	15.00	15.00
Choose From: BACON	1	0.00	0.00
Choose From: NO BREAD	1	0.00	0.00
<b>Fiji Water Still</b>	1	5.00	5.00
<b>Juice</b>	1	5.00	5.00
CondimentSet_53: Orange Juice	1	0.00	0.00
<b>Tax charge</b>	1	1.76	1.76
<b>Delivery charge</b>	1	7.00	7.00
<b>Tips/Gratuity</b>			5.00
<b>Total</b>			<b>38.76</b>
<b>Outstanding balance</b>			0.00

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Lisa M <smlghenning@gmail.com>

Your Wednesday morning trip with Uber

Uber Receipts <noreply@uber.com>  
Reply-To: no-reply@replies.uber.com  
To: smlghenning@gmail.com

Wed, Jul 2, 2025 at 10:42 AM

Uber

RECEIVED

Total \$30.90  
July 2, 2025

Thanks for tipping, Lisa

Here's your updated Wednesday morning ride receipt.



Total

\$30.90

You earned \$1.43 with Uber One

In December 2024 in Florida, roughly 21% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$21.51
Subtotal	\$21.51
Booking Fee	\$4.30

Beachline West Toll Plaza ?	\$2.11
Tip	\$5.00
Uber One Credits	-\$2.02

RECEIVED

Payments



American Express \*\*\*\*2003

7/2/25 11:42 AM

\$30.90

pm

Switch Payment Method

Download PDF

You rode with Nickalee

4.89 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 18.86 miles | 27 min

- 11:02 AM  
Orlando, FL 32821, US
- 11:30 AM  
Terminal B, Orlando  
International Airport (MCO),  
Orlando, FL 32827, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



SSP America  
Phillips Seafood  
Hartsfield-Jackson  
Atlanta Int Airport

150 Enrique

Tbl 10/1 Chk 3633 Gst 1  
Jul02'25 05:10PM

**Eat In**

1 Mahi Entree 29.00

LOCATION: 6681119

Customer Care  
feedback@foodtravelexperts.com

Subtotal 29.00  
Tax 2.32  
05:10PM Total 31.32

LOCATION: 6681119

Customer Care  
feedback@foodtravelexperts.com



View Check and Pay

SSP America  
PHILLIPS SEAFOOD  
HARTSFIELD-JACKSON ATL  
ATLANTA, GA  
888-310-0583

\*\* TRANSACTION RECORD \*\*  
Tran. #: 2083  
Lookup #: 0208320033712  
RVC: ATL PHILLIPS SEA  
Table #: 10  
Check #: 3633  
Group #: 1  
Employee #: 150  
Employee: Enrique

American Express  
Purchase  
xxxxxxxxxxx2003 C  
AID: A000000025010801  
App Name:  
AMERICAN EXPRESS

Amount \$31.32  
Tip \$5.80

TOTAL USD \$37.12

APPROVED 846631  
00-000 (000) 846631 PM  
EATL03CS17/EATL03CC17  
000183478064  
07/02/2025 5:45:35 PM  
Mode: Issuer  
IAD: 06570103602002  
TVR: 0000008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again



# Your Trip:



**Will Rogers International Airport  
to 3208 Windsor Ter**

**16 min**

10.7 miles

IRS reimbursement: **\$7.20**

@ \$0.70

7.49 PM



Head toward SW 67th St on Guy Fuller Rd. Go for 184 ft.

RECEIVED

Then 0.03 miles



Turn left onto SW 67th St. Go for 0.2 mi.

Then 0.2 miles



Turn right onto S Meridian Ave. Go for 0.5 mi.

Then 0.5 miles



Turn right onto Amelia Earhart Ln. Go for 354 ft.

Then 0.07 miles



Turn left onto Terminal Dr toward Airport Exit-Downtown. Go for 0.2 mi.

Then 0.2 miles



Continue on S Meridian Ave toward I-40/I-44. Go for 0.8 mi.

Then 0.8 miles



Take ramp onto I-240 E (Airport Rd) toward I-44 E/OK-152 E/Downtown. Go for 0.9 mi.

Then 0.9 miles



Take the left exit toward Tulsa/I-40/Downtown onto I-44 E (Southwest Expy). Go for 5.7 mi.

Then 5.7 miles



Take exit 122 toward N.W. 23rd St. Go for 0.2 mi.

Then 0.2 miles



Continue on N Grand Blvd. Go for 381 ft.

RECEIVED

Then 0.07 miles



Turn left onto NW 23rd St. Go for 1.3 mi.

Then 1.3 miles



Turn right onto N Meridian Ave. Go for 0.5 mi.

Then 0.5 miles



Turn left onto NW 30th St. Go for 0.1 mi.

Then 0.1 miles



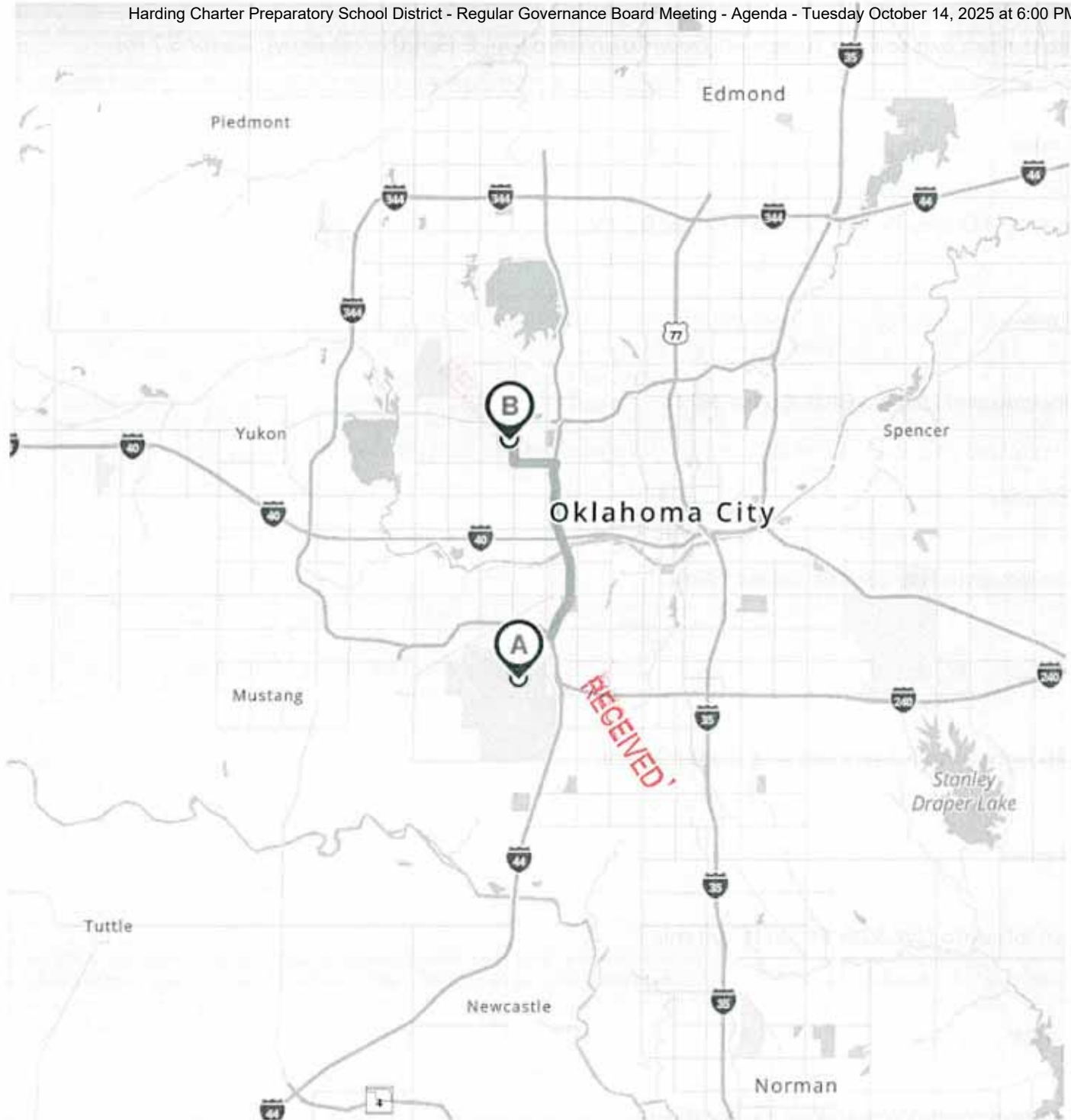
Turn right onto Windsor Ter. Go for 0.2 mi.

Then 0.2 miles



**3208 Windsor Ter**

Oklahoma City, OK 73122-1302





Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131

Travel Expense Reimbursement Form


Name: <u>Pat McKinstry</u>	School Site: <u>District</u>	Position: <u>COO</u>	Conference, PD, & Date(s): <u>NCS 25 6/29-7/2/25</u>
----------------------------	------------------------------	----------------------	--

Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement		
	From	To							# of Miles	Rate	Total
6/16/25	OKC	Orlando	American Airlines								516.37
6/25/25			NCS 25 Registration								725.00
7/2/25			Marriott Orlando World Center								930.47
6/30/25			401-Orlando Marriott - meal								42.21
7/1/25			Paradiso 37 - meal								33.64
7/1/25			401-Orlando Marriott								21.57
7/2/25			WRWA - OKC airport parking								60.00
6/30/25			Uber - airport to Florida								52.47
6/16/25			American Airlines								91.85
Total Amount to be Reimbursed											2384.13

Travel Reimbursement Limit: \$3,000 total

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	2213	580	100			050

RECEIVED

<u>Pat McKinstry</u> Claimant Signature 7/3/25 Date	 Approved By 7/3/25 Date
--	---



June 29, 2025

## Here's your receipt for your ride, Pat

We hope you enjoyed your ride this evening.

**Total** **\$52.47**

Trip fare \$34.41

**Subtotal** **\$34.41**

John Young Mainline Toll Plaza \$1.63

Boggy Creek Mainline Toll Plaza \$1.63

Booking Fee \$5.27

Wait Time \$2.53

MCO Airport Surcharge \$7.00

## Payments



Apple Pay Visa \*\*\*\*9696

6/29/25 11:02 PM

**\$52.47**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with IMRAN

**UberX** 18.12 miles | 26 min

■ 10:35 PM | Terminal B, Orlando International Airport (MCO), Orlando, FL 32827, US

■ 11:01 PM | 8701 World Center Dr, Orlando, FL 32821, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED

& & 401 & &  
Orlando World Center Marriott  
\*\*\*\* L & L\*\*\*\*

157843 NATALIA

CHK 1570 TBL 426/1  
GST 1

1 Jul'25 8:18 AM

1 SIDE FRUIT	6.00
1 SIDE GRITS	6.00
1 COFFEE	4.50

Subtotal: \$16.50  
Tax: \$1.07

8:44 AM  
TOTAL DUE: \$17.57

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

For your convenience we are  
providing the following  
gratuity calculations:

22% is \$3.63

20% is \$3.30

18% is \$2.97

18% GRATUITY INCLUDED FOR PARTIES OF 6  
OR MORE

Unlock Amazing Benefits  
Marriott Bonvoy Enrollment



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WRWA - PARKING  
7100 Terminal Drive  
Oklahoma City, 73159  
Tax Code US405 316 3250

PS 305 07/02/25 17:27  
Cashier 226  
Receipt 080812

Short-term Parking Ticket  
LTG - No. 005070  
06/29/25 12:28  
07/02/25 17:27  
Period 3d5h0'

\$60.00

Sub Total \$60.00  
Tax \$0.00

Total \$60.00

Payment Received  
RID A000000003  
PIX 1010  
CARD \*\*\*\*\*1669  
AUTHORIZATION 122284  
PURCHASE USD60.00  
APPROVED

DZNC1083 - 1/1

RECEIVED

& & 401 & &  
Orlando World Center Marriott  
\*\*\*\* L & L\*\*\*\*

157843 NATALIA

CHK 1000 TBL 145/4  
GST 1

30 Jun'25 8:51 AM

1 ALL AMERICAN BUFFET 34.00

Subtotal: \$34.00

Tax: \$2.21

8:51 AM

TOTAL DUE: \$36.21

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

For your convenience we are  
providing the following  
gratuity calculations

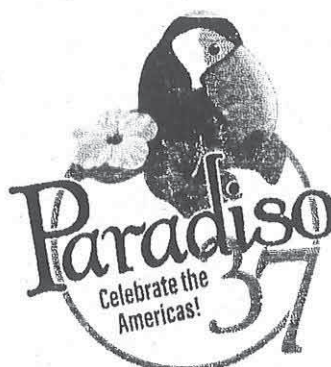
22% is \$7.48

20% is \$6.80

18% is \$6.12

18% GRATUITY INCLUDED FOR PARTIES OF 6  
OR MORE

Unlock Amazing Benefits  
Marriott Bonvoy Enrollment



\*CC  
statement

Paradiso 37

1590 E Buena Vista Drive  
Lake Buena Vista, FL 32830

Server: Rebeca G

Check #244

Table 12

Guest Count: 10

Seat 5

Ordered:

7/1/25 8:42 PM

1 Diet Coke \$4.00

1 Cuban Fries \$19.00

Subtotal \$23.00

Large Party (6pp1-12pp1) (18.00) \$4.14

Tax \$1.50

Total \$28.64

RECEIVED  
\$5.00

Suggested Additional Tip:

+ 2%: (Tip \$0.46 Total \$29.10)

+ 3%: (Tip \$0.69 Total \$29.33)

+ 5%: (Tip \$1.15 Total \$29.79)

+ 7%: (Tip \$1.61 Total \$30.25)

Tip percentages are based on the check  
price before taxes.

Celebrate The Americas!





## MARRIOTTS ORLANDO WORLD CENTER

GUEST FOLIO

21273	MCKINSTRY/P	219.00	07/02/25	11:00	40492	31427
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
QNQN	HARDING CHARTER PREP		06/29/25	23:06		
TYPE			ARRIVE	TIME		
217						
ROOM	ADDRESS	PAYMENT			MBV#	XXXXX2876
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
06/29	ROOM 21273, 1	219.00				
06/29	ROOMTAX 21273, 1	27.38				
06/29	RSTFEE G CHG	47.00				
06/29	SALESTAX CHG	3.06				
06/29	RF OCCTX CHG	2.82				
06/30	SIRO 55281273	32.69				
06/30	ROOM 21273, 1	219.00				
06/30	ROOMTAX 21273, 1	27.38				
06/30	RSTFEE G CHG	47.00				
06/30	SALESTAX CHG	3.06				
06/30	RF OCCTX CHG	2.82				
07/01	ROOM 21273, 1	219.00				
07/01	ROOMTAX 21273, 1	27.38				
07/01	RSTFEE G CHG	47.00				
07/01	SALESTAX CHG	3.06				
07/01	RF OCCTX CHG	2.82				
07/02	VS CARD					
				\$930.47		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ORLANDO WORLD CENTER MARRIOTT!  
 FOR A QUICK, EFFICIENT CHECK-OUT PLEASE DIAL EXT. 85000 AND  
 FOLLOW THE AUTOMATED INSTRUCTIONS ON THE VOICE MAILBOX.

See our "Privacy &amp; Cookie Statement" on Marriott.com

RECEIVED

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



MARRIOTTS ORLANDO WORLD CENTER  
 WORLD CENTER DRIVE  
 ORLANDO FL 32821

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Harding Charter Preparatory School District  
12600 N Kelley Avenue  
Oklahoma City, OK 73131

Travel Expense Reimbursement Form

11700 Twisted Oak Rd.  
OKC, OK 73120

Name: Rachel Durham		School Site: District		Position: Band Member		Conference, PD, & Date(s): NCSC, 10/29/25 - 7/2/25					
Date	Travel		Business, Vendor	Meals	Lodging	Local Transp.	Parking/ Tolls	Misc. Expense (itemized)	Mileage Reimbursement		Total
	From	To							# of Miles	Rate	
5/1/25			NCSC					X			725.00
1/31/25	OKC	MCO	Southwest								1006.95
7/2/25	MCO	OKC	Southwest								48.00
7/2/25			Marriott Orlando Center		X						922.25
10/29/25			UBER			X					40.00
10/30/25			Starbucks	X							7.19
10/30/25			Orlando World Center Marriott	X							27.37
10/30/25			Orlando World Center Marriott	X							35.82
7/1/25			Perception 37	X							31.08
7/2/25			Coke & Lender	X							11.59
Total Amount to be Reimbursed											2461.25

Travel Reimbursement Limit:

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000	580	800	100	7640		050
	11	000		800	100	7640		050

Travel 1736.25  
Registration 725.00

Claimant Signature: *[Signature]*  
Date: 7/7/25

Approved By: *Pat McKinstry*  
Date: 7/7/25

# NCSC 2025 Receipt 14883107

Rachel Durham  
Harding Charter Preparatory High School  
11700 Twisted Oak Road  
Oklahoma City, OK 73120 United States

Code	Item	Qty	Price
CREG	Full Conference Registration	1	725.00
EHDT	Exhibit Hall Happy Hour Ticket	1	0.00
EHDT2	Exhibit Hall Happy Hour Ticket	1	0.00

Paid: (US)\$725.00

Due: (US)\$0.00

Total: (US)\$725.00

PM

Paid By: Visa  
Card Number: xxxxxxxxxxxxx4886  
Payment Amount: \$725.00

RECEIVED

6/28/25, 9:10 AM

Gmail - Thank you for Registering for NCSC25!



Rachel Williams Durham &lt;rachelw0908@gmail.com&gt;

## Thank you for Registering for NCSC25!

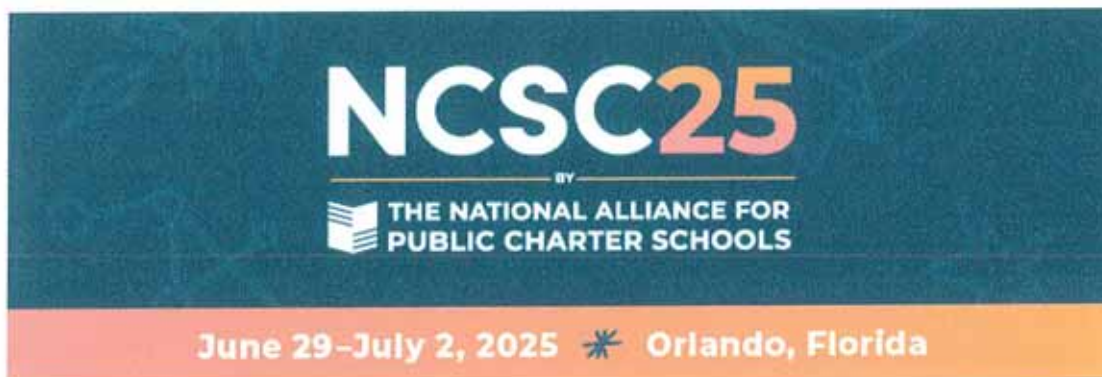
1 message

natlcharterconf@uoregon.edu &lt;natlcharterconf@uoregon.edu&gt;

Thu, May 1, 2025 at 7:22 AM

Reply-To: natlcharterconf@uoregon.edu

To: rachelw0908@gmail.com



Dear Rachel Durham,

Thank you for registering for the NCSC25, June 29 - July 2, at the Orlando World Center Marriott. This is your registration confirmation. Please save it for future reference.

### Review Your Registration Information

Please review the registration below and verify their accuracy. To update your registration or select add-ons, click [here](#), email us, or fax 541-346-3545. Please be sure to include your confirmation number in your request. You can make changes until June 3, 2025. After this date, any modifications must be made on-site.

### Attendee Information

Rachel Durham  
Harding Charter Preparatory High School  
11700 Twisted Oak Road  
Oklahoma City, OK 73120  
United States  
5804906167  
[rachelw0908@gmail.com](mailto:rachelw0908@gmail.com)

Your confirmation number is **#14883107**

### Registration Selection

Code	Description	Cost
CREG	Full Conference Registration	\$725.00
CON		
		<b>\$725.00 Total (US Dollars)</b>

### Cancellation and Refund Policy

Cancellations must be requested in writing or via email, and will incur the following fees:

<https://mail.google.com/mail/u/0/?ik=eceb43e4c8&view=pt&search=all&permthid=thread-f:1830920780172925418&simpl=msg-f:1830920780172925418>

RECEIVED

1/2



6/28/25, 9:10 AM

Gmail - Thank you for Registering for NCSC25!

Received by	Cancellation Fee
January 29, 2025	20%
March 28, 2025	50%
June 2, 2025	80%
After June 2, 2025	No refund available

## Code of Conduct

Please review our [Code of Conduct](#) for guidelines on expected conduct during the conference.

## Contact us

NCSC25 Registration Services  
 Phone: 800-280-6218 or 541-346-3537  
 Fax: 541-346-3545  
 Email: [natlcharterconf@uoregon.edu](mailto:natlcharterconf@uoregon.edu)

Please add [natlcharterconf@uoregon.edu](mailto:natlcharterconf@uoregon.edu) to your address book to receive future conference updates.

**We look forward to seeing you in Orlando!**

 National Alliance for Public Charter Schools logo

800 Connecticut Avenue NW, Suite 300  
 Washington, DC 20006  
 Contact us by email or call 1 (800) 280-6218

©2025 National Alliance for Public Charter Schools  
 All Rights Reserved

RECEIVED

7/7/25, 8:07 AM

Gmail - You're going to Orlando on 06/29 (3FG4R9)!

Hi Rachel Williams,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 29 - JULY 2

**OKC** ✈️ **MCO**

Oklahoma City to Orlando

Confirmation # **3FG4R9**

Confirmation date: 01/31/2025

PASSENGER **Rachel Williams Durham**  
 RAPID REWARDS # **20307498400**  
 TICKET # **5262305728016**  
 EST. POINTS EARNED **3,218**

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Sunday, 06/29/2025 Est. Travel Time: 2h 40m Basic

<b>FLIGHT # 1652</b>	DEPARTS	ARRIVES
	<b>OKC 12:30PM</b> Oklahoma City	<b>MCO 04:10PM</b> Orlando

Flight 2: Wednesday, 07/02/2025 Est. Travel Time: 2h 45m Basic

<b>FLIGHT # 0864</b>	DEPARTS	ARRIVES
	<b>MCO 12:05PM</b> Orlando	<b>OKC 01:50PM</b> Oklahoma City

## Payment information

### Total cost

#### Air - 3FG4R9

Base Fare	\$	536.14
U.S. Transportation Tax	\$	40.21
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Upgrade Boarding	\$	48.00

**Total \$ 654.95**

### Payment

July 2, 2025

**Payment Amount \$48.00**  
Univ Air Travel ending in 0320

January 31, 2025

**Payment Amount**  
Visa ending in 4886

**\$606.95**

RECEIVED

PM

7/7/25, 8:07 AM

Gmail - You're going to Orlando on 06/29 (3FG4R9)!



Rachel Williams Durham <rachelw0908@gmail.com>

## You're going to Orlando on 06/29 (3FG4R9)!

3 messages

**Southwest Airlines** <southwestairlines@ifly.southwest.com>  
 Reply-To: no-reply@ifly.southwest.com  
 To: rachelw0908@gmail.com

Mon, Jul 7, 2025 at 8:04 AM

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### ⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at [www.dhs.gov/real-id](http://www.dhs.gov/real-id).

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Rachel Williams,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 29 - JULY 2

**OKC** ✈ **MCO**

Oklahoma City to Orlando

Confirmation # **3FG4R9**

Confirmation date: 01/31/2025

PASSENGER	<b>Rachel Williams Durham</b>
RAPID REWARDS #	20307498400
TICKET #	5262305728016
EST. POINTS EARNED	3,218

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Sunday, 06/29/2025 Est. Travel Time: 2h 40m Basic

FLIGHT	DEPARTS	✈	ARRIVES
# 1652			

RECEIVED

<https://mail.google.com/mail/u/0/?ik=eceb43e4c8&view=pt&search=all&permthid=thread-f:1836993434034669298&simpl=msg-f:1836993434034669298&simpl=...> 1/11

7/7/25, 8:07 AM

Gmail - You're going to Orlando on 06/29 (3FG4R9)!

**OKC 12:30PM**  
Oklahoma City

**MCO 04:10PM**  
Orlando

Flight 2: Wednesday, 07/02/2025 Est. Travel Time: 2h 45m Basic

FLIGHT  
# 0864  
DEPARTS  
**MCO 12:05PM**  
Orlando

ARRIVES  
 **OKC 01:50PM**  
Oklahoma City

RECEIVED

## Payment information

### Total cost

#### Air - 3FG4R9

Base Fare	\$	536.14
U.S. Transportation Tax	\$	40.21
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Upgrade Boarding	\$	48.00

**Total** \$ ~~654.95~~ by BoardOnTrack

### Payment

January 31, 2025

**Payment Amount**  
Visa ending in 4886

**\$606.95**

July 2, 2025

**Payment Amount**  
Univ Air Travel ending in 0320

**\$48.00**

PM





MARRIOTT'S ORLANDO WORLD CENTER

GUEST FOLIO

21563	DURHAM/R	219.00	07/02/25	11:00	40165	31427
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
KING			06/29/25	16:36		
TYPE			ARRIVE	TIME		
217						
ROOM					MBV#:	XXXXX8
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/29	ALACARTE	18251563		24.47
06/29	ROOM	21563, 1		219.00
06/29	ROOMTAX	21563, 1		27.38
06/29	RSTFEE G	CHG		47.00
06/29	SALESTAX	CHG		3.06
06/29	RF OCCTX	CHG		2.82
06/30	ROOM	21563, 1		219.00
06/30	ROOMTAX	21563, 1		27.38
06/30	RSTFEE G	CHG		47.00
06/30	SALESTAX	CHG		3.06
06/30	RF OCCTX	CHG		2.82
07/01	ROOM	21563, 1		219.00
07/01	ROOMTAX	21563, 1		27.38
07/01	RSTFEE G	CHG		47.00
07/01	SALESTAX	CHG		3.06
07/01	RF OCCTX	CHG		2.82
07/02	VS CARD			
			\$922.25	

TO BE SETTLED TO: VISA      CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ORLANDO WORLD CENTER MARRIOTT!  
FOR A QUICK, EFFICIENT CHECK-OUT PLEASE DIAL EXT. 85000 AND  
FOLLOW THE AUTOMATED INSTRUCTIONS ON THE VOICE MAILBOX.

\$922.25

pm

See our "Privacy & Cookie Statement" on [Marriott.com](#)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



MARRIOTTS ORLANDO WORLD CENTER  
WORLD CENTER DRIVE  
ORLANDO FL 32821

RECEIVED

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The charged card company card will be billed in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are credit billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

1508 sw 160th st.

OKC, OK 73170

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11	000		580	100	7640		

Travel	2257.08
Registration	625.00

Name:	Tylee Stroud	District:	Harding Charter Rep.	Site:	100 7640	Registration 6212
Position:			Board Member			

[illegible]

Total Amount to be Reimbursed

42,007.08

17

Claimant Signature

m2/a/L

Date \_\_\_\_\_

Approved By: Pastor McKinstry

Approved By \_\_\_\_\_

7/6/25

Date \_\_\_\_\_

& & 407 & &  
Orlando World Center Marriott  
\*CENTRAL PANTRY\*\*  
84259 PATTY  
-----  
CHK 4549 GST 2  
1 Jul'25 10:21 AM

1 SAN PELLEGRINO 8oz	5.00
1 *FIJI 500mls	5.00
1 COFFEE	4.50
1 BREAKFAST BURRITO	11.00
Subtotal: \$25.50	
Tax:	\$1.33
<b>Total:</b>	<b>\$26.83</b>
<b>Change Due</b>	<b>\$0.00</b>
Visa	\$26.83
XXXXXXXXXXXX1444	

----- Check Closed -----  
1 Jul'25 10:21 AM



Paradiso 37  
1590 E Buena Vista Drive  
Lake Buena Vista, FL 32830

Server: Rebeca G  
Check #248 Table 12  
Guest Count: 10  
Seat 6  
Ordered: 7/1/25 8:42 PM

1 Surf & Turf	\$65.00
Subtotal	\$65.00
Large Party (6pp1-12pp1) (18.00%)	\$11.70
Tax	\$4.22
Tip	\$4.55
<b>Total</b>	<b>\$85.47</b>

Input Type C (ENV Chip Read)  
VISA CREDIT XXXXXXXX1444  
Time 8:51 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	615149
Payment ID	PMsyhTwt7yMm
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	8441fd1c15d2f72e
Card Reader	BBPOS

TYLER STROUD

& & 407 & &  
Orlando World Center Marriott  
\*CENTRAL PANTRY\*\*  
236951 ANGELO  
-----  
CHK 4403 GST 1  
1 Jul'25 8:32 AM

1 PROPEL BERRY	4.00
1 FRUIT CUP	9.00
1 COFFEE	4.50
Subtotal: \$17.50	
Service Charge:	\$2.00
Tax:	\$1.14
<b>Total:</b>	<b>\$20.64</b>
<b>Change Due</b>	<b>\$0.00</b>
CHARGE TIP \$	\$2.00
Visa	\$20.64
XXXXXXXXXXXX1444	

----- Check Closed -----  
1 Jul'25 8:33 AM

Suggested Additional Tip:

+ 2%: (Tip \$1.30 Total \$82.22)  
+ 3%: (Tip \$1.95 Total \$82.87)  
+ 5%: (Tip \$3.25 Total \$84.17)  
+ 7%: (Tip \$4.55 Total \$85.47)

Tip percentages are based on the check price before taxes.

Celebrate The Americas!

& & 407 & &  
Orlando World Center Marriott  
\*CENTRAL PANTRY\*\*  
84259 PATTY  
-----  
CHK 3300 GST 1  
30 Jun'25 8:35 AM  
-----  
1 COFFEE 4.50  
1 PROPEL GRAPE 4.00  
1 FRUIT CUP 9.00  
Subtotal: \$17.50  
Tax: \$1.14  
Total: \$18.64  
Change Due \$0.00  
Visa \$18.64  
XXXXXXXXXXXX1444  
----- Check Closed -----  
30 Jun'25 8:36 AM PM

RECEIVED





Frontera Cocina  
1604 E Buena Vista Dr  
Lake Buena Vista, FL 32830

Server: Manuela C  
Check #88 Table 301  
Guest Count: 3  
Ordered: 7/2/25 4:55 PM

1 Diet Coke	\$4.50
1 Mentirosa	\$14.00
2 Grilled Chicken Al Pastor	\$52.00
1 Fiesta Mexicana Iced Tea	\$4.50
1 Guacamole Cobb	\$17.00
Add Grilled Chicken Breast	\$10.00
1 Queso Fundido	\$15.00
1 Guacamole Verde	\$15.00
1 Coke	\$4.50
Subtotal	\$136.50
Tax	\$8.86
Total	\$145.38

*Handwritten: \$26 (circled), \$45.50 (circled), PM*

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx1444  
Time 5:40 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 600500  
Payment ID kLRFjgJ9CjKK  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader BBPOS

Amount \$145.38

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

RECEIVED

X \_\_\_\_\_  
TYLER STROUD

## 2025 National Charter Schools Conference Invoice

Quail Creek Bank  
Attn: Tyler Stroud  
12201 N May Ave  
Oklahoma City OK 73120

Date	03/10/2025
Invoice #	806162
PO #	1234


Description	Price
Tyler Stroud, Confirmation 14864822	625.00
<b>Total</b>	<b>US\$625.00</b>

<b>Payments/Credits</b>	<b>US\$0.00</b>
<b>Balance Due</b>	<b>US\$625.00</b>

PM

RECEIVED

EXPENSE CHECK



Quail Creek Bank  
12201 N. MAY AVENUE OKLAHOMA CITY, OK 73120

39-180/1030

55033

4/16/2025


PAY SIX HUNDRED TWENTY-FIVE and 00/100\*\*\*\*\*

\$625.00

TO THE  
ORDER OF

NATIONAL CHARTER SCHOOL CONFERENCE

NATIONAL CHARTER SCHOOL CONFERENCE  
1277 UNIVERSITY OF OREGON  
EUGENE, OR 97403-1277



⑈ 55033 ⑈ ⑆ 1030018091 ⑆ ⑈0000026⑈

Office Copy - AP Check#: 55033

Paid To - NATIONAL CHARTER SCHOOL C

Date 4/15/2025

Invoice Number 806162

CUSTOMER COPY

NATIONAL CHARTER SCHOOL CONFERENCE

Amount 625.00

RECEIVED

Amount Due: 625.00      W/H Amount: 0.00      Net Amount: 625.00



Wed, Jun 25, 2025

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**NCPJYM**

**Flight 1 of 4 UA5453**

**Class: United Economy (S)**

Sun, Jun 29, 2025

**05:05 AM**

Oklahoma City, OK, US (OKC)

Sun, Jun 29, 2025

**06:37 AM**

Houston, TX, US (IAH)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

**Flight 2 of 4 UA2245**

**Class: United Economy (S)**

Sun, Jun 29, 2025

**07:20 AM**

Houston, TX, US (IAH)

Sun, Jun 29, 2025

**10:52 AM**

Orlando, FL, US (MCO)

**Flight 3 of 4 UA774**

**Class: United Economy (V)**

Thu, Jul 03, 2025

**12:00 PM**

Orlando, FL, US (MCO)

Thu, Jul 03, 2025

**01:32 PM**

Houston, TX, US (IAH)

**Flight 4 of 4 UA5450**

**Class: United Economy (V)**

Thu, Jul 03, 2025

**02:35 PM**

Houston, TX, US (IAH)

Thu, Jul 03, 2025

**04:16 PM**

Oklahoma City, OK, US (OKC)

Flight Operated by SKYWEST DBA UNITED EXPRESS.

### Traveler Details

STROUD/NOAHJAXON

eTicket number: 0162498608536

Seats: OKC-IAH 22A

IAH-MCO 29A

MCO-IAH 11A

IAH-OKC 10D

MCO-IAH

IAH-OKC

Economy Plus Seat (0164308033906)

Economy Plus Seat (0164308033905)

STROUD/TYLERMICHAEL

eTicket number: 0162498608531

Frequent Flyer: UA-XXXXX122 Member

Seats: OKC-IAH 22C

IAH-MCO 29C

MCO-IAH 11C

RECEIVED



Economy Plus Seat (0164308033910)  
Economy Plus Seat (0164308033909)

STROUD/FELICIAMARIE

eTicket number: **0162498608533**

IAH-OKC 10B

MCO-IAH

IAH-OKC

Seats: OKC-IAH 22B

IAH-MCO 29B

MCO-IAH 11B

IAH-OKC 10C

MCO-IAH

IAH-OKC

Economy Plus Seat (0164308033908)

Economy Plus Seat (0164308033907)

#### Purchase Summary

Method of payment:

Miscellaneous Document

Date of purchase:

Discover ending in 0176

Wed, Jun 25, 2025

Airfare:

552.20

U.S. Transportation Tax:

41.42

Passenger Civil Aviation Security Service Fee:

11.20

U.S. Flight Segment Tax:

20.80

U.S. Passenger Facility Charge:

18.00

Total Per Passenger:

**643.62 USD**

**Total:**

**1930.86 USD**

PM

#### Additional Purchase Summary

Method of payment:

Discover ending in 0176

Date of purchase:

Tue, Jun 24, 2025

Economy Plus Seat (Reference Number: 0164308033910):

79.99

U.S. Transportation Tax:

6.00

**Total:**

**85.99 USD**

#### Additional Purchase Summary

Method of payment:

Discover ending in 0176

Date of purchase:

Tue, Jun 24, 2025

Economy Plus Seat (Reference Number: 0164308033909):

45.99

U.S. Transportation Tax:

3.45

**Total:**

**49.44 USD**

#### Additional Purchase Summary

Method of payment:

Discover ending in 0176

Date of purchase:

Tue, Jun 24, 2025

Economy Plus Seat (Reference Number: 0164308033908):

76.99

U.S. Transportation Tax:

5.77

**Total:**

**82.76 USD**

#### Additional Purchase Summary

RECEIVED

Method of payment:  
Date of purchase:

Discover ending in 0176  
Tue, Jun 24, 2025

Economy Plus Seat (Reference Number: 0164308033907):  
U.S. Transportation Tax:

45.99  
3.45

**Total:**

**49.44 USD**

#### Additional Purchase Summary

Method of payment:  
Date of purchase:

Discover ending in 0176  
Tue, Jun 24, 2025

Economy Plus Seat (Reference Number: 0164308033906):  
U.S. Transportation Tax:

79.99  
6.00

**Total:**

**85.99 USD**

#### Additional Purchase Summary

Method of payment:  
Date of purchase:

Discover ending in 0176  
Tue, Jun 24, 2025

Economy Plus Seat (Reference Number: 0164308033905):  
U.S. Transportation Tax:

45.99  
3.45

**Total:**

**49.44 USD**

#### Additional Collection

An additional amount of **249.03 USD** for the difference in fare was charged to Discover ending in 0176 on Wed, Jun 25, 2025.

#### Payment Info

Remaining value of your previous ticket numbers 0162452265370, 0162452265368, 0162452265369 was applied to this purchase.

#### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

#### MileagePlus Accrual Details

Tyler Michael Stroud			
Date	Flight	From/To	Award Miles
Sun, Jun 29, 2025	5453	Oklahoma City, OK, US (OKC) to Houston, TX, US (IAH)	420
Sun, Jun 29, 2025	2245	Houston, TX, US (IAH) to Orlando, FL, US (MCO)	900
Thu, Jul 03, 2025	774	Orlando, FL, US (MCO) to Houston, TX, US (IAH)	990
Thu, Jul 03, 2025	5450	Houston, TX, US (IAH) to Oklahoma City, OK, US (OKC)	460
MileagePlus accrual totals:			2770

RECEIVED

#### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jun 29, 2025 Oklahoma City, OK, US (OKC) to Orlando, FL, US (MCO - International)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Thu, Jul 03, 2025 Orlando, FL, US (MCO - International)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Uber

June 30, 2025

Thanks for tipping, Tyler

Here's your updated Monday evening ride receipt.

Total

\$19.95

Trip fare

\$17.85

Subtotal

\$17.85

Booking Fee

\$2.00

Tip

\$5.00

Promotion

-\$4.99

### Payments



Qcb card \*\*\*\*1444

\$14.95 ✓

7/1/25 8:36 AM



Qcb card \*\*\*\*1444

\$5.00 ✓

7/1/25 1:15 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with HUCINE

UberXL 3.76 miles 11 min

9:38 PM 1870 Buena Vista Dr, Lake Buena Vista, FL 32835, US

9:52 PM 3101 World Center Dr, Orlando, FL 32831, US

Fare does not include tags that may be charged by your bank. Please contact your bank directly for inquiries.

Total: \$300.38  
PM

RECEIVED



April 30, 2025

Thanks for tipping, Tyler

Here's your updated Monday evening ride receipt.

Total

\$20.47

Trip fare	\$20.94
Tip	\$3.00
Booking fee	\$2.38
Promotion	-\$5.83
<b>Subtotal</b>	<b>\$20.94</b>

### Payments

Qcb card ****1444 6/24/25 7:28 PM	\$17.47
Qcb card ****1444 6/24/25 4:29 PM	\$3.00

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jackson

UberXXL 5.10 miles | 7.3 min

	7:13 PM   1731 World Center Dr, Orlando, FL 32821, US
	7:27 PM   1870 South Vista Dr, Lake Buena Vista, FL 32835, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED





July 1, 2025

## Here's your receipt for your ride, Tyler

We hope you enjoyed your ride this morning.

### Total

**\$30.41**

Base fare	\$17.00
Surge	
<b>Subtotal</b>	<b>\$37.00</b>
Search fee (last 10 mins)	\$2.11
Booking fee	\$4.33
Promotion	-\$13.03

### Payments



Qcb card \*\*\*\*1444

12/12/2021 - 12/31/2022

**\$30.41**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jesus

UberXXL 18.15 miles (75 min)

- 9:27 AM 1743 North Cedar St, Omaha, NE 68102, US
- 9:56 AM 11411 Foulke Ave, Omaha, NE 68128, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED

Uber

Auto 08, 2025

Thanks for tipping, Tyler

Here's your updated Sunday morning ride receipt.

Total

\$56.90

Trip fare	\$39.11
Subtotal	\$32.11
Tip	\$9.48
Boggy Creek Marina Toll Plaza	\$1.63
John Young Marina Toll Plaza	\$1.61
Booking fee	\$3.62
Wait Time	\$1.43
MCO Airport Surcharge	\$7.00

## Payments

 Qcb card ****1444	\$47.42
 Qcb card ****1444	\$9.48

[Visit the trip page](#) for more information, including invoices (where available)

You rode with YONIEL

UberXL 17.5 miles, 25 min

11:03 AM	Terminal B, Orlando International Airport, MCO, Orlando, FL 32821, US
11:29 AM	STC World Center Dr, Orlando, FL 32811, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED



July 2, 2025

Thanks for tipping, Tyler

Here's your updated Wednesday evening ride receipt.

Total

\$27.28

Trip Total

\$20.67

Subtotal

\$20.67

Tip

\$3.55

Booking Fee

\$3.06

### Payments



Qcb card \*\*\*\*1444

\$23.73

T 11/23/24 8:11 AM



Qcb card \*\*\*\*1444

\$3.55

T 11/23/24 8:11 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with JOSE

UberXXL 4.17 miles, 7 min

6:06 PM | 1440 E Buena Vista Dr | Phoenix, AZ 85018, US

6:13 PM | 3701 West Center Dr | Phoenix, AZ 85018, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED



July 2, 2025

Thanks for tipping, Tyler

Here's your updated Wednesday afternoon ride receipt.

Total

\$55.80

Trip fare

\$43.03

Subtotal

\$43.03

Tip

\$7.27

Booking Fee

\$5.50

### Payments



Qcb card \*\*\*\*1444

7/2/25 3:48 PM

\$55.80

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Joseph

UberXXL 3.34 mi (up) 33 min



4:08 PM | 5000 Universal Blvd, Orlando, FL 32819, US



4:41 PM | 1170 Buena Vista Dr, Lake Buena Vista, FL 32810, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED





July 2, 2025

Thanks for tipping, Tyler

Here's your updated Wednesday afternoon ride receipt.

Total

\$37.75

Fares

\$29.01

Subtotal

\$28.01

Booking Fee

\$3.45

Tip

\$6.29

## Payments



Qcb card \*\*\*\*1444

7/2/25 12:11 PM

\$37.75

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Juan

UberXXL 10.47 miles | 19 min

12:04 PM | Orlando, FL 32821, US

12:19 PM | 6090 Universal Blvd, Orlando, FL 32819, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED

Uber

July 1, 2025

Thanks for tipping, Tyler

Here's your updated Tuesday evening ride receipt.

Total

\$30.87

Trip fare \$21.41

Subtotal \$21.41

Tip \$6.98

Booking Fee \$2.84

Wait Time \$0.63

## Payments

 Qcb card \*\*\*\*1444 \$30.87  
7/1/25 9:04 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jose

UberXXL 4.74 miles | 8 min

9:14 PM | 1800 E Buena Vista Dr, Lake Buena Vista, FL 32830, US

9:23 PM | 8701 World Center Dr, Orlando, FL 32821, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED

Uber

July 1, 2025

Thanks for tipping, Tyler

Here's your updated Tuesday evening ride receipt.

Total

\$20.95

Trip fare

\$13.86

Subtotal

\$13.86

Tip

\$5.00

Booking Fee

\$2.09

Payments



Qcb card \*\*\*\*1444

\$20.95

T 1:25:11 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Abdul

UberXL 3.47 miles 15 min



6:28 PM | Orlando, FL 32821, US

6:37 PM | 1800 E Buena Vista Dr, Lake County, FL 32837, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED

**Reservation Confirmation number: L625WI44**  
**Hotel Confirmation number: 99299101**  
**Your hotel: Orlando World Center Marriott**  
**Check-in: Jun 29, 2025 (Check-in time: 4:00 PM)**  
**Check-out: Jul 3, 2025 (Check-out time: 11:00 AM)**  
**Room type: Upgrade To Pool View Queen/Queen Room**  
**Number of rooms: 1**  
**Guests per room: 3**  
**Guest name: TYLER STROUD**  
**Reservation confirmed: Jan 17, 2025**  
**Guarantee method: Credit Card**

Summary of Room Charges	Cost per night per room
Jun 29, 2025 - Jul 3, 2025	279.00
Estimated taxes and fees	Room Rates shown do not include 12.50% Hotel Room Tax (subject to change). Hotel has a nightly \$47 resort fee + 12.5% tax that will show as a separate charge on your room folio.
<b>Total for stay (for all rooms) not including applicable taxes/fees</b>	<b>1,116.00</b>
Add-Ons:	
<b>Date</b>	<b>Guests</b>
Jun 29, 2025	3
Jun 30, 2025	3
Jul 1, 2025	3
Jul 2, 2025	3
<b>Status</b>	<b>Rate</b>
Confirmed	279.00
Confirmed	279.00
Confirmed	279.00
Confirmed	279.00
Resort does offer both self and valet parking at an additional cost.	
Orlando World Center Marriott will make every effort to accommodate the below requests, however they are not guaranteed.	
•	
<b>Cancelling your Reservation</b>	
Cancellations made within 72 hours of arrival will forfeit one night's room and tax.	
You may modify or cancel your reservation <a href="#">here</a> or call 1-800-621-0638 in the US and Canada. Elsewhere, call 1-407-239-4200. Contact us if you have any questions about your reservation.	

## Planning Your Trip

### Dine Around Our World: 10 Restaurants & Lounges



### Step Into Ultimate Relaxation: Boutique Spa

RECEIVED



## 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 Budget.xlsx

## Coversheet

### Contract with PowerSchool Group LLC for PowerSchool SIS Hosting.

**Section:** V. Consent Agenda  
**Item:** K. Contract with PowerSchool Group LLC for PowerSchool SIS Hosting.  
**Purpose:** Vote  
**Submitted by:** Angela Parker  
**Related Material:** PowerSchool\_Renewal\_Quote\_for\_your\_Review\_and (1).pdf

#### BACKGROUND:

PowerSchool serves as the district's primary student information system, supporting enrollment, attendance, grading, reporting, and compliance processes across all campuses.

This contract renewal ensures uninterrupted access to SIS hosting services and continued data integration with district platforms. The expenditure is already **allocated within current purchase orders**.

#### RECOMMENDATION:

Administration recommends approval of the **contract with PowerSchool Group LLC** for SIS hosting as presented.



Sales Quote - This Is Not An Invoice

**PowerSchool Group LLC**  
150 Parkshore Dr.  
Folsom CA 95630

**Quote #:** Q-143026-2

Prepared By:	Adith Pradeep	Customer Contact:	Steven Stefanick
Customer Name:	Harding Independence Charter District, Inc.	Title:	Superintendent
Contract Term:	12 Months	Address:	1301 NE 101st Street
Billing Frequency:		City:	OKLAHOMA CITY
Start Date:	November 26, 2025	State/Province:	Oklahoma
End Date:	November 25, 2026	Zip Code:	73131
Payment Terms:	Net 30	Phone #	(405) 602-9095
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : November 26, 2025 to November 25, 2026

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: November 26, 2025 to November 25, 2026	USD 6,227.45	USD 6,227.45
Total Contract : November 26, 2025 to November 25, 2026	USD 6,227.45	USD 6,227.45

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 595.34
PowerSchool SIS Hosting	945.00	Students	USD 5,632.11
Subscription Period 1 License and Subscription Fees TOTAL:			USD 6,227.45
Total License and Subscription Fees :			USD 6,227.45

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at [www.powerschool.com/MSA\\_2024/](http://www.powerschool.com/MSA_2024/).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 29-JUL-2025

PO Number: \_\_\_\_\_

Harding Independence Charter District, Inc.

Signature:

Printed Name:  
Steven Stefanick  
Title:  
Superintendent  
Date:



## Coversheet

### Contract with PowerSchool Group LLC for PowerSchool PowerPack and Records.

**Section:** V. Consent Agenda  
**Item:** L. Contract with PowerSchool Group LLC for PowerSchool PowerPack and Records.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** PowerSchool\_Renewal\_Quote\_for\_your\_Review\_and (1) (1).pdf

#### BACKGROUND:

The PowerPack and Records modules provide expanded functionality for **reporting, analytics, document management, and automated workflows** within the existing PowerSchool SIS platform.

These tools improve operational efficiency, compliance reporting, and secure digital record storage. The expenditure for these services is **already allocated within current purchase orders**.

#### RECOMMENDATION:

Administration recommends approval of the **contract with PowerSchool Group LLC** for PowerSchool PowerPack and Records as presented.



Sales Quote - This Is Not An Invoice

**PowerSchool Group LLC**  
150 Parkshore Dr.  
Folsom CA 95630

**Quote #:** Q-101901-1

Prepared By:

Aanchal Bajpai

Customer Name:

Harding Independence Charter District, Inc.

Contract Term:

12 Months

Billing Frequency:

Annually

Start Date:

January 1, 2026

End Date:

December 31, 2026

Payment Terms:

Net 30

Pricing Vehicle:

Customer Contact:

Steven Stefanick

Title:

Superintendent

Address:

1301 NE 101st Street

City:

OKLAHOMA CITY

State/Province:

Oklahoma

Zip Code:

73131

Phone #

(405)606-8742 X109

Pricing Vehicle Contract #:

**Contract Term : January 1, 2026 to December 31, 2026**

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: January 1, 2026 to December 31, 2026	USD 12,427.03	USD 12,427.03
Total Contract : January 1, 2026 to December 31, 2026	USD 12,427.03	USD 12,427.03

License and Subscription Fees

Subscription Period 1 License and Subscription Fees				
Product Description	Quantity	Unit	Disc (%or\$)	Price
PowerPack Subscription SIS SaaS	945.00	Students		USD 4,914.19
Records	945.00	Students		USD 7,512.84
Records Data Export Custom	1.00	Each		USD 0.00
Records Data Import Custom	1.00	Each		USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:				USD 12,427.03
Total License and Subscription Fees :				<b>USD 12,427.03</b>

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at [www.powerschool.com/MSA\\_2024/](http://www.powerschool.com/MSA_2024/).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and

conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Harding Independence Charter District, Inc.

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:  
Steven Stefanick

Title: Chief Accounting Officer

Title:  
Superintendent

Date: 2-SEP-2025

Date:

PO Number: \_\_\_\_\_

## Coversheet

### Contract with Infinity Restoration and Construction for remodeling for the Early Childhood Center at HCP Elementary School at Kelley.

**Section:** V. Consent Agenda  
**Item:** M. Contract with Infinity Restoration and Construction for remodeling for the Early Childhood Center at HCP Elementary School at Kelley.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Infinity-Harding Quote Revised #2 (1) (1).pdf  
Architect Plans.pdf

#### BACKGROUND:

This project will transform existing space into a dedicated **Early Childhood Center**, designed to expand access for PK–K students and enhance early learning opportunities within the Harding Charter Preparatory School District.

The contract includes remodeling, finish upgrades, and compliance improvements necessary to meet state standards for early childhood facilities.

Importantly, all funds for this project have been fully donated by FuelOKC, as part of their ongoing partnership to advance high-quality educational environments for young learners.

#### RECOMMENDATION:

Administration recommends approval of the contract with Infinity Restoration and Construction for the Early Childhood Center remodeling project at HCP Elementary School at Kelley, with all costs fully funded through FuelOKC donations.





RESTORATION AND CONSTRUCTION

**BID PROPOSAL NO. 2025-106**

1000 Cornell Pkwy  
Oklahoma City, OK 73108  
**405.595.1630**  
Nick@Infinity-Const.com

Owner's Name: Harding Charter Preparatory Elementary		Owner's Address: 12600 N. Kelly Ave.	
Owner's City, State, Zip: Oklahoma City, OK 73131		Owner's Phone: 405-767-3003	Owner's Alt. Phone:
Project Name & Address:			Email:

**a. Scope of Work:** Infinity Restoration and Construction hereby submits the following specifications and estimates:

**General Demolition-**

- Demo existing walls, doors, flooring and trim work as needed to accommodate new floor plan detailed on A101.

**Gypsum Wall Assemblies-**

- Includes all non-load-bearing wood stud framing as shown on drawings.
- Batt Insulation Installed in our wood studs directly behind new sheetrock.
- Includes all sheetrock as specified 5/8" Fire Rating, trimmed and ready for finish.
- Includes wood backing for grab bars and toilet partitions only.

**Drywall finish and Paint-**

- Includes taped and sanded joint treatment and texture finishes for all new walls.
- Includes drywall patch where the wall has been removed.
- Includes all walls and ceiling painting.
- Includes all doors and case trim to be painted.

**Doors, Partition and Hardware-**

- Furnish and install (16) 2068-3068 hollow metal frames with solid core paint grade birch doors with narrow lite window.
- Furnish and install (2) 6068 hollow metal frames with solid core paint grade birch doors with narrow lite window.
- Doors include standard brushed chrome lever locks, closer's, wall stops and hinges.
- Furnish and install (4) compartments of Bradley-Phenolic floor mounted over head braced partitions. (Graphite Nebula)
- Furnish and install all necessary ADA compliant grab bars, mirror and misc hardware.
- Furnish and install (3) over toilet storage cabinets. (Finish TBD)
- Furnish and install (1) 3030 vinyl sliding window.

**Plumbing-**

- Make safe, demo, concrete cut and removal as necessary for new plumbing locations.
- Furnish and install (7) toilets with new tanked ADA/Child ADA and (1) urinal.
- Furnish and install 4 new wall hung lavatory sinks with chrome single handle faucets.
- Furnish and install (1) new water heater located in the same closet as mop sink.
- Furnish and install (1) new floor mounted mop sink.
- Install (3) floor drains.
- Furnish and install (1) new Hi/Low drinking fountain with bottle filler.

THIS LIST OF SPECIFICATIONS MAY BE CONTINUED ON SUBSEQUENT PAGES (SEE PAGE NUMBER BELOW)

**b. Not Included:** This proposal does not include

**c. WE PROPOSE** to furnish material, equipment and labor in accordance with the above specifications for the sum of:

**\$360,891.00** dollars

**NOTE:** This proposal may be withdrawn if not accepted within  
14 days from 10/8/2025.

Respectfully submitted by: Steve Slavik  
Company Representative

**d. WE ACCEPT** the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.

\_\_\_\_\_  
approved and accepted (owner or owner's authorized agent)

\_\_\_\_\_  
date

\_\_\_\_\_  
approved and accepted (second owner - if any)

\_\_\_\_\_  
date

**Concrete-**

- Pour concrete back where removed for plumbing relocation, dowel and reinforce as needed.

**Electrical-**

- Provide any permits and inspections needed.
- Provide any demo and make safe per print provided. This will include removal of wire and conduit from panel to devices.
- Provide and install new switching for new building layout.
- Provide and install new outlets to code in new walls.
- Replace existing and install new 2x4 LED surface mount light fixture throughout.
- Provide and install (3) new exit combo lights, new 6" wafer can lights and wall mounted vanity lights per plan.
- Remove all ceiling fans.
- Repair or replace any lighting or devices in building unless previously stated in job details.  
Any new wiring will be MC cable. New devices will match existing devices.
- Supply and install (1) 80 CFM exhaust fan.
- Supply and install (2) 100 CFM exhaust fan.

**French Drain-**

• Install french drain at the northwest corner of the western vestibule and continue around the building to the north and east. French drain path will go around the edge of slab at the mechanical equipment in the northwest corner. Excavate approximately 12", install clean 1.5" gravel under and around 4" slotted flexible drainage pipe with silt wrap. Tie into existing down spouts in the new drain path. Extend drainage to the east and daylight toward existing ditch. Cut concrete at north entry. Re-cover with existing shredded bark and decorative gravel.

**HVAC-**

- Provide new mini split in Math Annex only, duct, and grilles and diffusers as needed for new offices, classrooms, restrooms.
- Install duct to exhaust fans provided by others. Relocate all grilles as needed for new walls.
- Install new SA grilles in all rooms and add new return air in offices with no return air. Relocate and or new thermostats as needed.  
Selective demo as needed

**Fire Alarm-**

- Includes all design, permitting, labor, wiring and materials needed for installation.
- Includes (1) Potter Signal FACP, (1) Voice Evacuation Panel, (17) Smoke/CO Detectors, (6) Monitoring modules, 120V Surge Protector and 24V Surge Protector
- Includes required audio/visual notification.

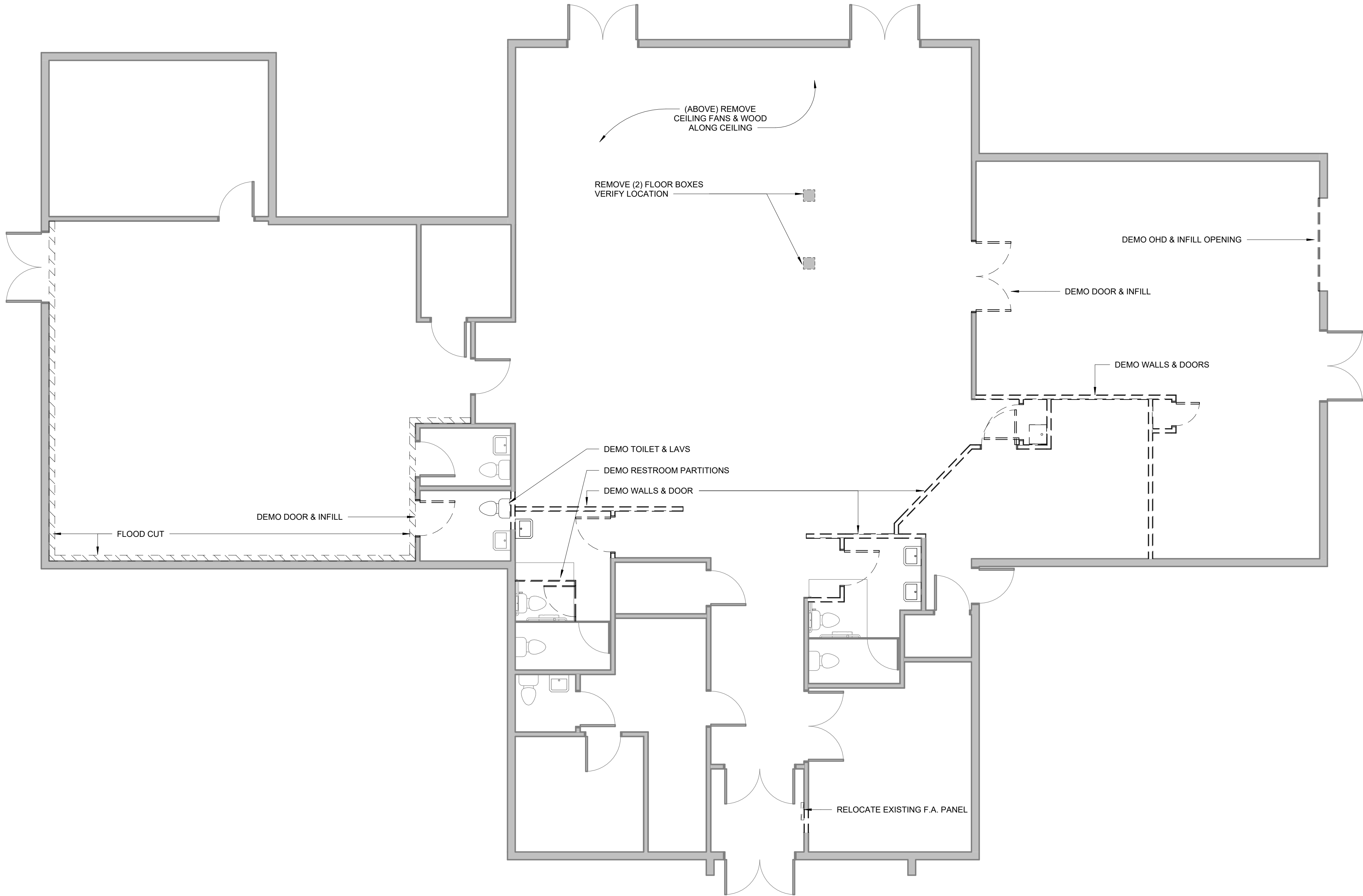
**Flooring-**

- Demo existing flooring throughout.
- Furnish and install 5334 SF of new Alba Reserve 5.0mm 20 mil wear LVP flooring throughout.
- Furnish and install 1,080 LF of 4" vinyl cove base where removed.
- Patch/repair ceramic wall tile in restroom walls affected by wall reconfiguration as needed.

**General Conditions-**

- Equipment rentals
- Dumpster's
- Temporary services
- Interim cleaning

**Final Clean-**



GENERAL NOTES:

- FLOOD CUT AREAS IN CLASSROOM 1. REFER TO PLAN AND HATCH FOR LOCATION. NOTE: ANY EXISTING CABINETS ALONG AREAS TO BE FLOOD CUT ARE TO BE REMOVED, INSPECTED FOR MOLD, TREATED AND REINSTALLED.
- ALL REMOVED DOORS ARE TO BE RE-USED FOR BUILD-OUT, AS APPLICABLE.
- ALL LAVATORIES TO BE VERIFIED FOR ADA HEIGHT (34" AFF)
- ALL DEMO'D DOOR OPENINGS TO BE FILLED IN TO MATCH ADJ. WALL ASSEMBLIES. VERIFY EXISTING CONSTRUCTION TYPE PRIOR TO BUILD-OUT.

DEVELOPED BY

**JS**  
**ARCHITECTS**

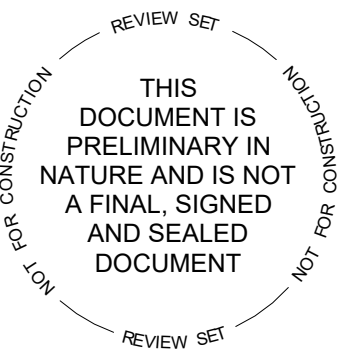
9726 E. 42nd St. Suite 153  
Tulsa, OK 74146  
918.640.6800  
jhnsanford@aol.com  
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Harding Preparatory Academy

12600 N KELLEY AVE  
OKLAHOMA CITY, OK 73131

No.	Description	Date
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John Sanford, AIA, NCARB  
Oklahoma License #2773



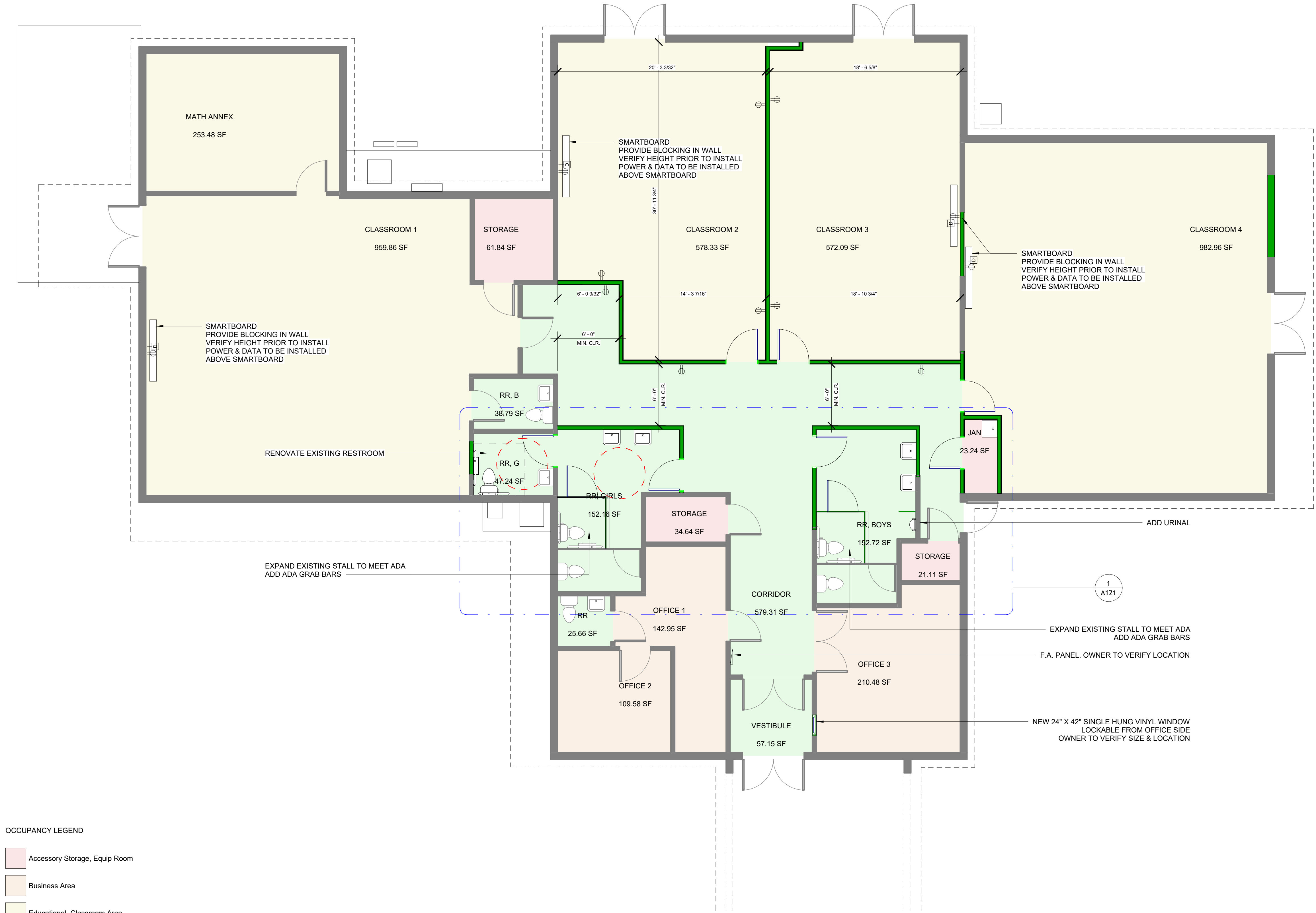
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**A100**  
Demolition Plan

**1** Demolition Plan  
SCALE: 3/16" = 1'-0"





OCCUPANCY LEGEND

- Accessory Storage, Equip Room
- Business Area
- Educational, Classroom Area
- N/A

**1** Floor Plan  
SCALE: 3/16" = 1'-0"



GENERAL NOTES:

- FLOOD CUT AREAS IN CLASSROOM 1. REFER TO PLAN AND HATCH FOR LOCATION. NOTE: ANY EXISTING CABINETS ALONG AREAS TO BE FLOOD CUT ARE TO BE REMOVED, INSPECTED FOR MOLD, TREATED AND REINSTALLED.
- ALL NEW TOILETS TO BE LOW TOILETS, OWNER TO APPROVE TYPE PRIOR TO PURCHASE.
- ADD MULLION TO ENTRY DOUBLE DOORS, OWNER TO VERIFY
- FRENCH DRAINS REQUIRED OUTSIDE OF CLASSROOM 1. CONTRACTOR TO DETERMINE LOCATIONS & LENGTH
- ALL NEW WALLS TO MATCH EXISTING CONSTRUCTION METHODS. VERIFY EXISTING CONDITIONS PRIOR TO BUILD-OUT.

DEVELOPED BY

**JS**  
**ARCHITECTS**

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Harding Preparatory Academy

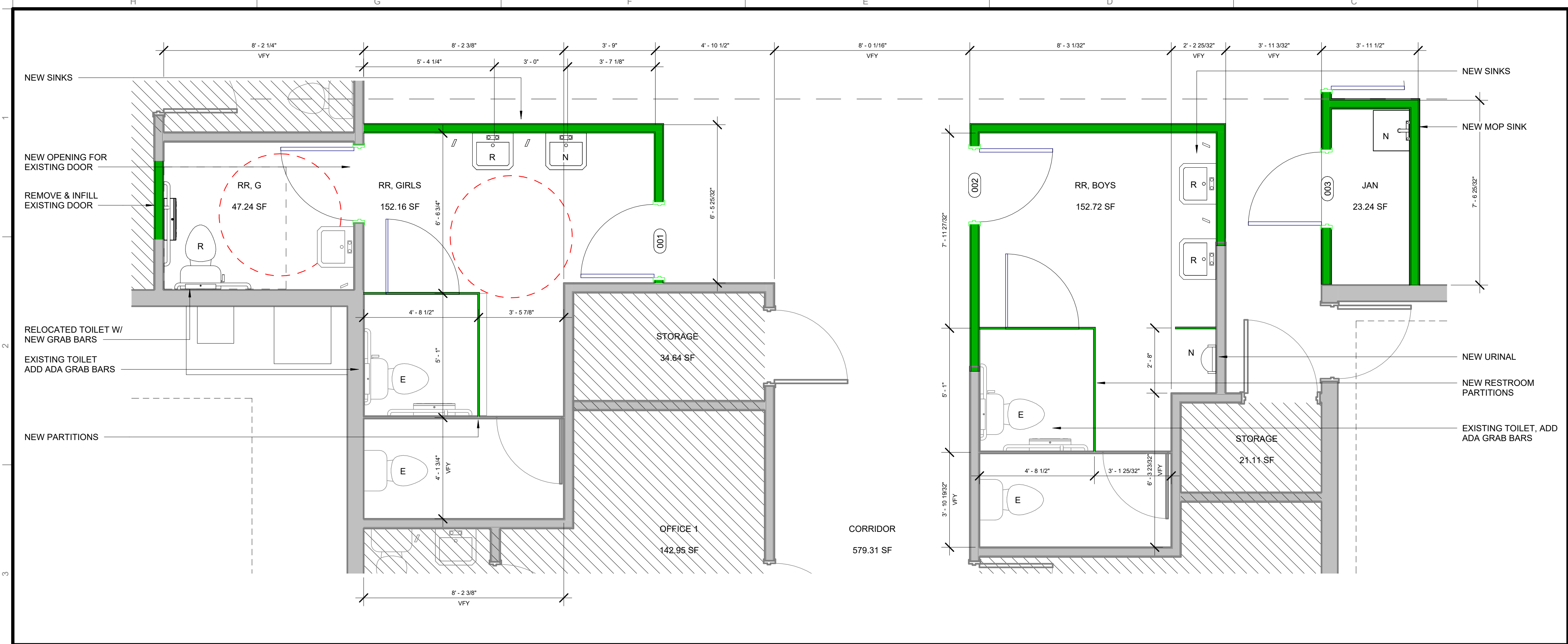
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10-01-2025		

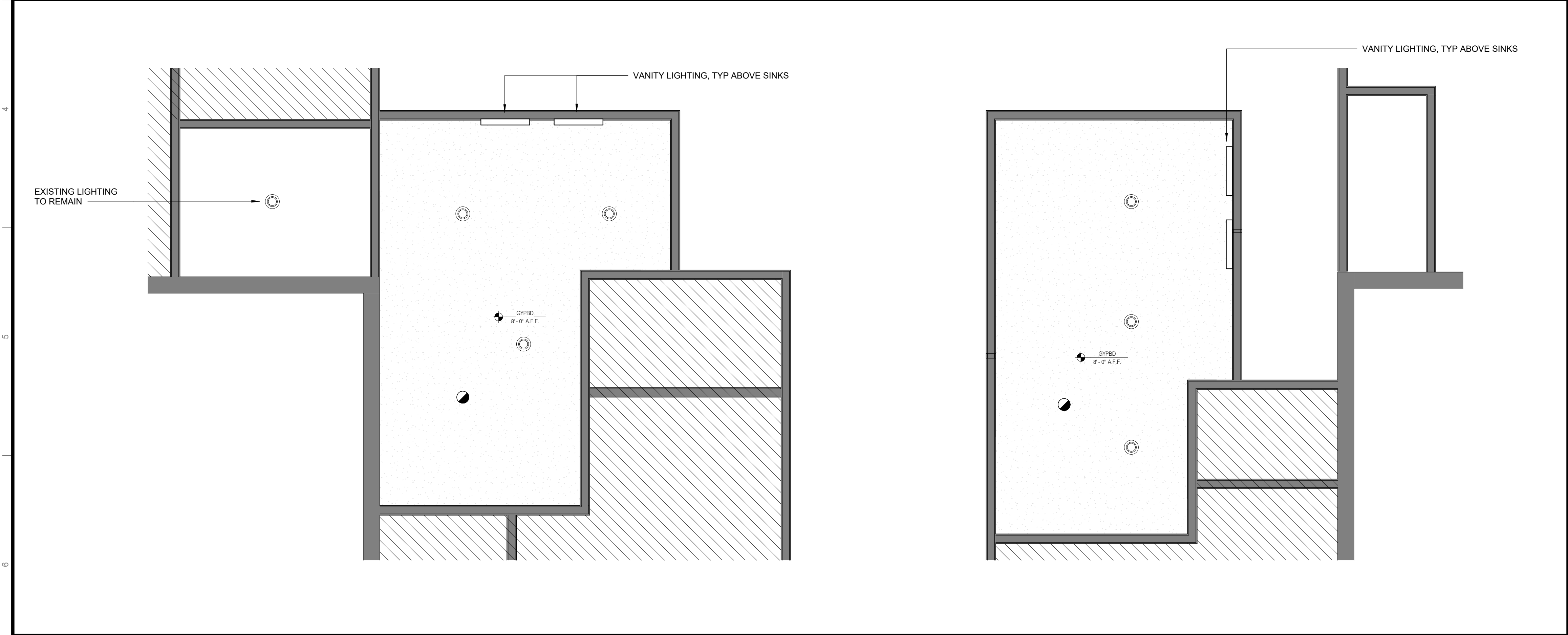
**A101**  
Floor Plan

Z:\Data\USA Projects\OKC HARDING CHARTER SCHOOL\Drawing Files\RV\Harding\_Charter.rvt





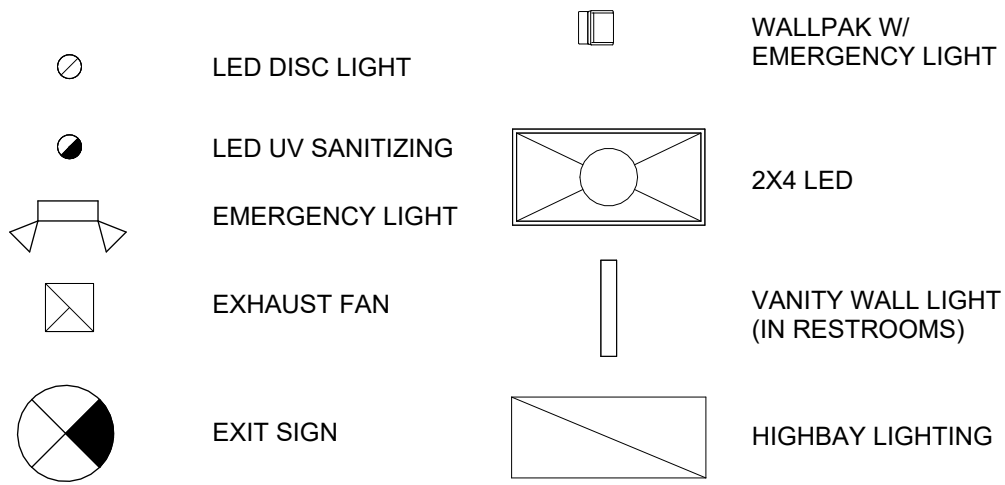
1 Enlarged Restroom Plan  
SCALE: 3/8" = 1'-0"



2 Restroom Ceiling Plan  
SCALE: 3/8" = 1'-0"



## RCP LEGEND



NOTE: VERIFY EXHAUST FANS IN EXISTING RESTROOMS

## FIXTURE KEY

E EXISTING  
R RELOCATED  
N NEW

## GENERAL NOTES:

- ALL NEW TOILETS TO BE LOW TOILETS, OWNER TO APPROVE TYPE PRIOR TO PURCHASE.
- VERIFY EXISTING LAVATORIES ARE INSTALLED TO MEET ADA REQ'S (34" AFF)
- NEW RESTROOM PARTITIONS ARE TO BE FLOOR TO CEILING TYPE. BASIS-OF-DESIGN IS BRADLEY PHENOLIC FLOOR MOUNTED, CEILING BRACED PARTITIONS.
- VANITY LIGHTING BASIS-OF-DESIGN IS LITHONIA FMVCLS 24" 90 CRI
- INCLUDE 30" WALL CABINET ABOVE ALL NEW TOILETS, OWNER TO VERIFY QTY & FINISH

DEVELOPED BY

**JS**  
**ARCHITECTS**

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jhsanford@aol.com  
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OKLAHOMA CITY, OK 73131

No. Description Date

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**A121**  
Enlarged Restroom Plan



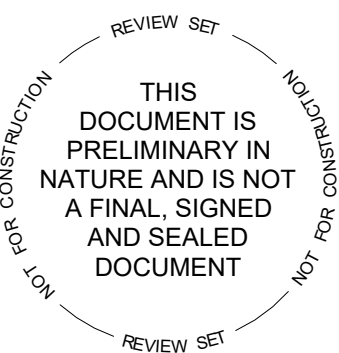
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Harding Preparatory Academy

12600 N KELLEY AVE  
OKLAHOMA CITY, OK 73131

No.	Description	Date
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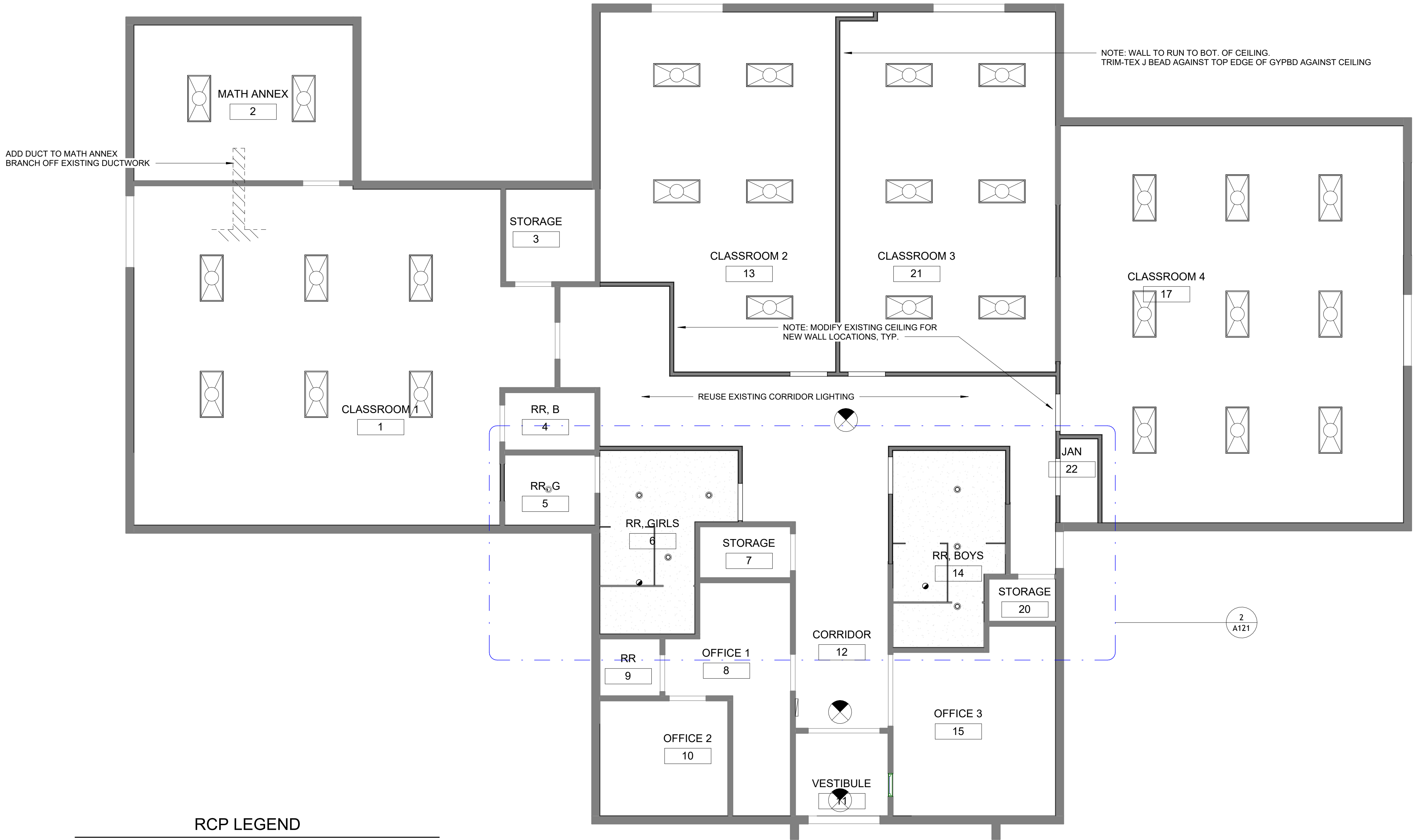
John Sanford, AIA, NCARB  
Oklahoma License #2773



10-01-2025

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A141  
Ceiling Plan



### RCP LEGEND

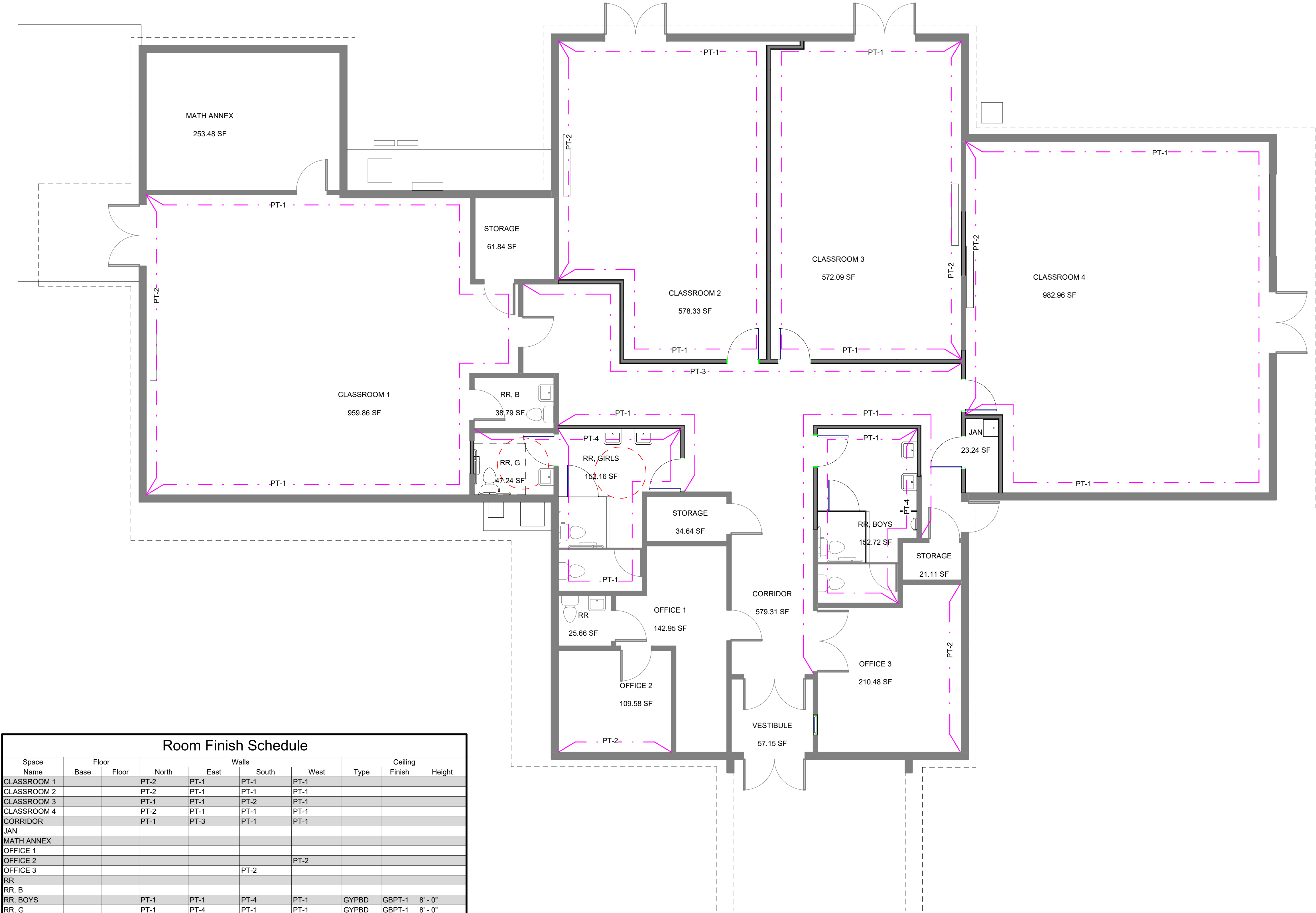
	LED DISC LIGHT		WALLPAK W/ EMERGENCY LIGHT
	LED UV SANITIZING		2X4 LED
	EMERGENCY LIGHT		VANITY WALL LIGHT (IN RESTROOMS)
	EXHAUST FAN		HIGHBAY LIGHTING
	EXIT SIGN		

NOTE: VERIFY EXHAUST FANS IN EXISTING RESTROOMS

1 Ceiling Plan  
SCALE: 3/16" = 1'-0"







Room Finish Schedule										
Space Name	Floor		Walls				Ceiling			
	Base	Floor	North	East	South	West	Type	Finish	Height	
CLASSROOM 1			PT-2	PT-1	PT-1	PT-1				
CLASSROOM 2			PT-2	PT-1	PT-1	PT-1				
CLASSROOM 3			PT-1	PT-1	PT-2	PT-1				
CLASSROOM 4			PT-2	PT-1	PT-1	PT-1				
CORRIDOR			PT-1	PT-3	PT-1	PT-1				
JAN										
MATH ANNEX										
OFFICE 1										
OFFICE 2						PT-2				
OFFICE 3					PT-2					
RR										
RR, B										
RR, BOYS			PT-1	PT-1	PT-4	PT-1	GYPBD	GBPT-1	8' - 0"	
RR, G			PT-1	PT-4	PT-1	PT-1	GYPBD	GBPT-1	8' - 0"	
RR, GIRLS			PT-1	PT-4	PT-1	PT-1	GYPBD	GBPT-1	8' - 0"	
STORAGE										
STORAGE										
STORAGE										
VESTIBULE										

1 Finish Plan  
SCALE: 3/16" = 1'-0"



GEN. FINISH NOTES

1. PROVIDE VINYL TRANSITION STRIPS AT ALL LOCATIONS WHERE DISSIMILAR FLOOR MATERIALS MEET (CARPET TO CONCRETE) FIELD VERIFY.
2. ALL BUILDING COMPONENTS WHICH DO NOT RECEIVE PAINT IN A ROOM TO BE PAINTED ARE TO BE MASKED OFF FROM WALL PAINT OR OVERSPRAY FROM CEILING PAINT.
3. ALL MEP & AV ITEMS TO BE PAINTED ON WALLS AND CEILINGS TO MATCH ADJACENT COLORS.
4. ALL WALLS PAINTED PT-1 UNLESS OTHERWISE NOTED.
5. FLOOR FINISH EXTENDS FULLY BENEATH ALL APPLIANCES.
6. CENTER ALL TRANSITION STRIPS AT DOOR LEAF UNLESS OTHERWISE NOTED.
7. START FULL WALL TILE AT FLOOR UNLESS OTHERWISE NOTED.

NOTE: CLIENT TO APPROVE ALL FINISHES PRIOR TO ORDERING

GEN. FINISH NOTES

FLOOR FINISHES

T: CERAMIC TILE W/ 1/8" MAX GROUT JOINTS (HEAVY CLEAR SEALER OVER TILE & GROUT)

- T-1: 12" X 24"

LVT: LUXURY VINYL TILE

- LVT-1: OWNER TO VERIFY TYPE

CPT: CARPET TILE

- CPT-1: OWNER TO VERIFY TYPE

BASE FINISHES

RB: 4" X 1/8" CONTINUOUS ROLL RUBBER COVE BASE. NOTE: MINIMUM BASE LENGTH TO BE 18", WITH PRE-FORMED CORNERS

- RB-1: MFR. ROPPE 669, BATTLESHIP

TB: CERAMIC TILE W/ 1/8" MAXIMUM GROUT JOINTS (HEAVY CLEAR SEALER OVER TILE & GROUT)

- TB-1: TO MATCH CWT-1

WALL FINISHES

PT: ACRYLIC LATEX COATING - 2 FINISH COATS OVER PRIMER

- PT-1: SHERWIN WILLIAMS, HIGH REFLECTED WHITE, SW7757, EGG SHELL LATEX COATING
- PT-2: SHERWIN WILLIAMS, SHAMROCK, SW6454, EGG SHELL LATEX COATING
- PT-3: SHERWIN WILLIAMS, GOLDFINCH, SW6905, EGG SHELL LATEX COATING
- PT-4: SHERWIN WILLIAMS, BLUEBLOOD, SW6966, EGG SHELL LATEX COATING

CWT: CERAMIC TILE W/ 1/8" MAXIMUM GROUT JOINTS (HEAVY CLEAR SEALER OVER TILE & GROUT)

- CWT-1: 4" X 12"

FRP: FIBERGLASS REINFORCED PANELS, INSTALLED UP TO 8'-0" W/ PAINT ABOVE

- FRP-1: USFRP SKU: S2SC-48, 4x8 FRP Smooth, COLOR: WHITE, THICKNESS: 0.09" (3mm), CLASS C ASTM E84 (IF REQ'D)

CEILING FINISHES

SAT: ACOUSTICAL CEILING TILE IN SUSPENDED 15/16" HEAVY DUTY GRID: USG, OR APPROVED EQ.

- SAT-1: 2X4 TILES

GBPT: SATIN FINISH LATEX COATING OVER GYPSUM WALLBOARD - 2 FINISH COATS OVER PRIMER

- GBPT-1: PT-5: SHERWIN WILLIAMS, SIMPLE WHITE, SW7021

MISC FINISHES

PL: PLASTIC LAMINATE

- PL-1: MFR. WILSONART, COLOR: 8214 PHANTOM CHARCOAL (CASEWORK)
- PL-2: MFR. WILSONART, COLOR: 4856 CLOUD ZEPHYR (OFFICE COUNTERTOP)
- PL-3: BLACK MELAMINE FINISH (MILLWORK INTERIOR)

SS: SOLID SURFACE

- SS-1: MFR. Wilsonart, COLOR: Black Onyx Mirage, MODEL: 9092MG (CLASSROOM COUNTERTOP)
- SS-2: MFR. Wilsonart, COLOR: Designer White, MODEL: D354SL (RESTROOM COUNTERTOP)

PT: ACRYLIC LATEX COATING - 2 FINISH COATS OVER PRIMER

- PT-10: SHERWIN WILLIAMS, INTELLECTUAL GRAY, SW7045, EGG SHELL LATEX COATING
- PT-11: SHERWIN WILLIAMS, PEPPER CORN, SW7674, EGG SHELL LATEX COATING

ST: STAIN COLOR

- ST-1: STAIN TO MATCH EXISTING DOORS

CG: CORNER GUARDS

- CG-1: MFR: INPRO, TAPE ON CORNER GUARD (WITHOUT TAPE), COLOR: GRAYSTONE 0151, WING SIZE: 1 1/2"

FT: FLOOR TRANSITIONS

- FT-1: MFR: SCLUTER, RENO-U, COLOR: BRUSHED STAINLESS, 1/2"

DEVELOPED BY



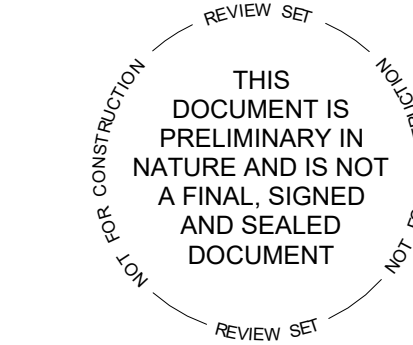
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A191  
Finish Plan

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# Coversheet

## Superintendent Report

<b>Section:</b>	VI. Superintendent's Report
<b>Item:</b>	A. Superintendent Report
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	Superintendent Report - October.pdf



Superintendent  
Governance Board  
October 2025

### 2025-2026 Current Enrollment

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>PK</b>	43	41	41							
<b>K</b>	54	53	53							
<b>1<sup>st</sup></b>	24	21	22							
<b>2<sup>nd</sup></b>	24	24	24							
<b>3<sup>rd</sup></b>	24	23	24							
<b>Total</b>	169/156	162/156	164/156							

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>5<sup>th</sup></b>	117	119	116							
<b>6<sup>th</sup></b>	121	110	108							
<b>7<sup>th</sup></b>	121	109	104							
<b>8<sup>th</sup></b>	109	98	98							
<b>Total</b>	459/410	436/410	426/410							

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>9<sup>th</sup></b>	162	156	156							
<b>10<sup>th</sup></b>	135	121	121							
<b>11<sup>th</sup></b>	128	118	116							
<b>12<sup>th</sup></b>	117	113	117							
<b>Total</b>	549/550	508/550	510/550							

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>Total</b>	1,177	1,106	1,100							

### 2025-2026 Daily Attendance Rates

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>ES</b>	96%	93.3%								
<b>MS</b>	94.6%	93.5%								
<b>HS</b>	96.1%	95.5%								

### Grant Submissions 2025 - 2026

#### HCP Staff List

- T.B. Foundation - \$150,000.00 – Elementary School Bus – **AWARDED**
- Devon Energy - \$10,000.00 - High School Science Classroom Equipment - **SUBMITTED**
- Charter School Growth Fund - \$300,000.00 – School Expansion – Due December 1, 2025
- Inasmuch Foundation - \$100,000.00 – General Operations – Due February 15, 2025
- WFF - \$990,000.00 – Elementary School Replication – No Due Date
- Charter School Program Grant - \$2,000,000.00 – Elementary School Replication – Due March 31, 2026

#### Simple Grants List

- STOP School Violence - \$2,000,000.00 – Mental Health / Safety – Due October 31, 2025
- Kirkpatrick Foundation - \$50,000.00 – Fine Arts – Due December 1, 2025

- Sarkeys Foundation - \$250,000,00 – High Dosage Tutoring – Due December 1, 2025

### **Current Projects**

1. HCPMS Door Access Control – **Complete**
2. HCPES Window Tint – **Complete**
3. HCPES Cafeteria Projector & Sound System – **Complete**
4. Elementary School Early Childhood Renovations – In Progress
5. HCP one-to-one technology device program – **Complete**
6. HCP Alumni 2015 Reunion/Gala Event – **Complete**
7. New Lottery and Registration System (SchoolMint) – In Progress
8. New Parent Engagement Program (Track it Forward) – **Complete**
9. New Elementary School Replication (Fall 2027) – In Progress
10. MTSS Program – **Complete**
11. High Quality Instructional Material Plan Implementation – **Complete**
12. HCPES Playground Security Fencing – **Complete**
13. HCPES Kitchen Equipment Refrigerators – **Complete**
14. HCPES Cafeteria Tables – Scheduled for October
15. HCPES Gymnasium Bleachers – Scheduled for December
16. HCPHS Parking Lot Lights – Scheduled for October
17. HCPHS “Man-Trap” Walls – Scheduled for December
18. HCPSD Transportation Shuttle System for Fall 2026 – In Progress
19. Data Dashboard (Schoolytics) – In Progress
20. Canvas Learning Management System – In Progress
21. MagmaMath – In Progress
22. Propio Translation Services - **Complete**

### **Highlights**

1. Since July 2025, 2,211 engagement hours have been logged into Track it Forward.
2. OKCPS approves HCPSD for another 5-year contract.
3. Special thanks to our three school principals for Principal Appreciation Month: Lana Ingram, Jami West, and Joe Hughes
4. Class of 2015 celebrates 10-year reunion with 25 classmates attending, coming from all over the world.

### **Upcoming Events**

1. October 14<sup>th</sup> – HCPSD Governance Board Meeting (6:00PM)
2. October 24<sup>th</sup> – HCPHS Trunk or Treat and Haunted Maze (5:00PM)
3. October 25<sup>th</sup> – HCPSD Governance Board Work Session (6:00PM)
4. October 31<sup>st</sup> – HCPSD Glazed and Engaged w/ Superintendent Stefanick (8:30AM)
5. November 1<sup>st</sup> – HCPHS/HCPMS Family Work Day (9:00AM – 12:00PM)
6. November 4<sup>th</sup> – HCPES Family Literacy Night (6:00PM)
7. November 8<sup>th</sup> – HCPES Family Work Day (8:00AM – 11:00AM)
8. November 11<sup>th</sup> - HCPSD Governance Board Meeting (6:00PM)

# Coversheet

## Annual Drop-Out Report

<b>Section:</b>	VII. Informational Items
<b>Item:</b>	A. Annual Drop-Out Report
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	HCP Annual Drop Out Report.pdf

**To:** Harding Charter Preparatory Governance Board

**From:** Steven Stefanick, Superintendent

**Date:** October 1

**Re:** Dropout Report

## **Who is a high school dropout?**

State law (70 OS 35E) defines a dropout as “any student who is under the age of 19 and has not graduated from high school and is not attending any public or private school or is otherwise receiving an education pursuant to law for the full term of the school district in which he/she resides are in session.”

NCES further defines a dropout as an individual who:

1. Was enrolled in school for some time during the previous school year; and
2. Was not enrolled at the beginning of the current school year; and
3. Has not graduated from high school or completed a state- or district-approved educational program; and
4. Does not meet any of the following exclusionary conditions:
  - a. Transfer to another public school district, private school, or state- or district-approved educational program (including correctional or health facility programs);
  - b. Temporary absence due to suspension or school-excused illness; or
  - c. Death.

## **How is high school dropout information collected?**

Per law (70 OS 35E), each accredited Oklahoma school with students in any of the Grades 7–12 must report dropouts to the Oklahoma State Department of Education on an annual basis in the month of October. The schedule for reporting student dropouts is October 1 of one school year through September 30 of the following school year.

## **What is the difference between the high school dropout rate and the graduation rate?**

The graduation rate and dropout rate reported for Oklahoma are related but are not the same.

- **Dropout Rate:** Reflects the percentage of students in Grades 9–12 under the age of 19 who drop out of school during a single federal fiscal year.
- **Graduation Rate:** Reflects the percentage of a cohort of students (i.e., the Class of XXXX) who do not graduate over a four-year period.



## Harding Charter Preparatory School District Drop Out Percentage Comparison

### Harding Charter Preparatory High School

School Year	% of Dropouts	State % of Dropouts	Number of Students	Total Student Body
2023-2024	1.39%	N/A	8	575
2022-2023	1.60%	4.2%	9	562
2021-2022	.76%	5.5%	4	526

### Harding Charter Preparatory Middle School at Independence

School Year	% of Dropouts	State % of Dropouts	Number of Students	Total Student Body
2023-2024	2.02%	N/A	4	198
2022-2023	5.31%	4.2%	11	207
2021-2022	.49%	5.5%	1	205

Sincerely,

Steven Stefanick  
Superintendent

# Coversheet

## Annual College Remediation Report

<b>Section:</b>	VII. Informational Items
<b>Item:</b>	B. Annual College Remediation Report
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	HCP Annual College Remediation Report.pdf

**To:** Harding Charter Preparatory Governance Board

**From:** Steven Stefanick, Superintendent

**Date:** October 1, 2025

**Re:** 2023 District College Remediation Report

The Oklahoma State Regents for Higher Education released the 2023 Oklahoma College Remediation Rate report. The metric applied to determine if a student would be required to take a developmental course in college remains the same: a score below “19” on the ACT subtests for Science, English, Math, and Reading.

During the fall of 2023, 68 Harding Charter Preparatory High School graduates of the 2023 senior class were reported as college freshmen to the Oklahoma State Regents for Higher Education. These numbers reflect only the Oklahoma colleges that reported their remediation data to the Oklahoma Regents for Higher Education. From this group of Harding Charter Preparatory High School students:

- **0.0%** were remediated in Science
- **4.4%** were remediated in English
- **20.6%** were remediated in Math
- **1.5%** were remediated in Reading

**State of Oklahoma (All Students, Class of 2023)**

*(14,887 total college freshmen reported)*

- **0.6%** remediated in Science (87 students)
- **4.2%** remediated in English (631 students)
- **17.5%** remediated in Math (2,607 students)
- **5.5%** remediated in Reading (823 students)

Again, it’s important to note that not all Harding Charter Preparatory High School graduates who attend college are represented in this report. This report only reflects in-state universities, and we have numerous students who attend out-of-state institutions.

You can find the full report by following this link: <https://okhighered.org/studies-reports/preparation/>

Sincerely,

**Steven Stefanick**  
Superintendent

## Coversheet

### Discussion and board action on the HCP High-Quality Instructional Material (HQIM) 3-Year Rollout Plan.

**Section:** VIII. Action Items  
**Item:** A. Discussion and board action on the HCP High-Quality Instructional Material (HQIM) 3-Year Rollout Plan.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** HCP's HQIM 3 Year Rollout (26-28) (1).pdf

#### BACKGROUND:

The HQIM 3-Year Rollout Plan serves as a strategic framework to ensure districtwide adoption and integration of **evidence-based instructional materials** that meet state standards and promote student achievement.

This initiative is identified as a **FuelOKC Milestone Agreement**, representing a key deliverable in partnership with **FuelOKC** to advance instructional quality and equity across the district.

#### RECOMMENDATION:

Administration recommends approval of the **HCP High-Quality Instructional Material (HQIM) 3-Year Rollout Plan** as presented in alignment with the FuelOKC Milestone Agreement.





## HCP's HQIM Adoption and Rollout for 2026-2028

### HQIM Purpose

Harding Charter Preparatory School District has long recognized the importance of providing students with rigorous, college-preparatory learning opportunities. While the district has invested in textbooks in the past, the opening of our elementary school has marked a shift toward adopting High-Quality Instruction Materials (HQIM) that go beyond textbooks. HQIM provides teachers not only with content, but with embedded supports, scaffolds, and structures that enable them to meet the diverse learning needs of all students.

Our purpose in rolling out HQIM across the district has three main components. First, it ensures equity of access. This means that every student, regardless of background or learning profile, has access to grade-level, standards-aligned instruction supported by research-based materials. Second, HQIM ensures instructional coherence. HQIM builds a common instructional foundation across grade levels and schools so that all students experience consistent expectations and a clear pathway toward college readiness. And finally, HQIM supports teacher development. When we use HQIM, we empower teachers with high-quality resources and professional learning that *reduces* the burden of lesson creation, allowing them to focus on responsive instruction and student engagement.

This shift positions HQIM not as a set of books on a shelf, but as the core driver of instructional practice, aligned to our Core Instructional Model, and implemented through Impact Teams.

### Year 1: 2025-2026

Adoption Targets	<ul style="list-style-type: none"> <li>Adoption of HQIM in ELA (Savvas myView for K-5, Savvas myPerspectives for 6-8, and Big Ideas for math).</li> <li>Adopt College Board's Pre-AP English I, Pre-AP English II, Pre-AP Algebra I, Pre-AP Geometry, and Pre-AP Algebra II courses.</li> <li>Adopt Pre-AP Biology and Pre-AP Chemistry courses, but make updates to ensure that students are appropriately prepared for the ACT's science section as well as AP Bio and AP Chemistry courses.</li> <li>Use AP World History, AP US History, and AP US Government CEDs to create a skills-based freshman Oklahoma History course.</li> <li>Review and consider HQIM adoption for Science (5-8).</li> </ul>
Professional Learning	<ul style="list-style-type: none"> <li>Development of district pacing guides for ELA and Math to create alignment and consistency. Development of Science and Social Studies course pacing guides at the high school level.</li> <li>Impact Teams use pacing guides to plan collaboratively.</li> <li>Introduce HQIM lesson internalization protocols.</li> <li>Initial CFA alignment to pacing guides.</li> </ul>

Implementation Structures	<ul style="list-style-type: none"> <li>• Pacing guide template</li> <li>• Lesson internalization protocol</li> <li>• Impact Team Agenda template</li> <li>• Coaching aligned to implementing HQIM</li> </ul>
Data Metrics	<ul style="list-style-type: none"> <li>• CFA mastery trends</li> <li>• MAP results</li> </ul>
End of Year Outcome	<ul style="list-style-type: none"> <li>• Teachers consistently following pacing guides and teaching with HQIM</li> <li>• Leadership systems for monitoring and coaching in place.</li> </ul>

**Year 2: 2026-2027**

Adoption Targets	<ul style="list-style-type: none"> <li>• Continue HQIM in ELA, Math, Science and Social Studies (grades 9-12).</li> <li>• Continue HQIM in ELA and Math (grades K-8).</li> <li>• Continue HQIM in Science (grades K-4).</li> <li>• Adopt HQIM in Science (grades 5-8).</li> <li>• Review and consider HQIM adoption for Social Studies (K-8) to strengthen literacy integration and vertical skills progression.</li> </ul>
Professional Learning	<ul style="list-style-type: none"> <li>• Deep dive into lesson internalization protocols.</li> <li>• Refinement of pacing guides with embedded assessment checkpoints.</li> <li>• Coaching cycles emphasize responsive instruction for diverse learners (EL, SPED) that capitalize on HQIM resources.</li> </ul>
Implementation Structures	<ul style="list-style-type: none"> <li>• Refined pacing guides with embedded benchmark assessments.</li> <li>• HQIM look-fors explicitly embedded in TPR</li> <li>• Impact team agenda evolves to include CSA analysis protocols</li> <li>• Deans use dashboards to monitor HQIM fidelity, CFA mastery, and pacing adherence.</li> </ul>
Data Metrics	<ul style="list-style-type: none"> <li>• Fidelity tracker for HQIM implementation.</li> <li>• CFA/CSA mastery by grade/content.</li> <li>• MAP year-over-year growth.</li> <li>• ACT readiness indicators (science reasoning, literacy benchmarks)</li> </ul>
End of Year Outcome	<ul style="list-style-type: none"> <li>• Teachers consistently following pacing guides and teaching with HQIM</li> <li>• HQIM use is routine in Impact Teams for planning, instruction, and data analysis.</li> </ul>

**Year 3: 2027-2028**

Adoption Targets	<ul style="list-style-type: none"> <li>• Continue HQIM in ELA, Math, Science and Social Studies (grades 9-12).</li> <li>• Continue HQIM in ELA, Math, and Science (grades K-8).</li> <li>• Adopt HQIM in Social Studies (grades K-8).</li> </ul>
Professional Learning	<ul style="list-style-type: none"> <li>• Summer PD: Focus on advancing unit/lesson study using HQIM, onboarding for new staff, and teacher-leader development.</li> <li>• Cross-content PD emphasizing literacy in science and social studies, discourse in math, and ACT readiness skills.</li> <li>• Coaching cycles prioritize teacher-led lesson internalization and modeling, building internal expertise.</li> </ul>
Implementation Structures	<ul style="list-style-type: none"> <li>• Develop district-wide assessment calendar aligned to pacing guides, CFAs, CSAs, MAP, ACT and AP readiness benchmarks.</li> </ul>

	<ul style="list-style-type: none"> <li>HQIM embedded across all instructional systems: Core Instructional Model, Impact Teams, Teacher Performance Review, and MTSS</li> </ul>
Data Metrics	<ul style="list-style-type: none"> <li>MAP proficiency and growth outcomes</li> <li>ACT readiness indicators</li> <li>AP participation and performance data</li> </ul>
End of Year Outcome	<ul style="list-style-type: none"> <li>HQIM is fully embedded in district culture and instructional systems.</li> <li>Teachers demonstrate deep mastery of HQIM and adapt pacing guides responsively</li> <li>Students consistently demonstrate readiness for ACT, AP coursework, and college prep.</li> <li>Sustainable structures (PD, teacher leaders, onboarding processes) ensure long-term success</li> </ul>

## Coversheet

### Discussion and board action on the HCP Multi-Tier Systems of Support (MTSS) Plan.

**Section:** VIII. Action Items  
**Item:** B. Discussion and board action on the HCP Multi-Tier Systems of Support (MTSS) Plan.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** HCP's Multi-Tiered System of Supports 3 Year Rollout.pdf

#### BACKGROUND:

The MTSS Plan establishes a **comprehensive, data-driven framework** for supporting student success through tiered interventions, early identification, and continuous progress monitoring.

This plan aligns with district goals to close achievement gaps, improve instructional practices, and strengthen collaboration among academic, counseling, and administrative teams.

#### RECOMMENDATION:

Administration recommends approval of the **HCP Multi-Tiered Systems of Support (MTSS) Plan** as presented.





### **HCP's 3 Year Multi-Tiered Systems of Support Rollout**

HCP's Multi-Tiered System of Supports (MTSS) will be implemented through a three-year, role-aligned rollout that leverages existing leadership structures instead of adding new coordinator positions. The plan ensures that MTSS responsibilities are clearly distributed across principals and Deans, supported by monthly Dean Data Dashboards and district-level step-backs. By Year 3, MTSS will be fully embedded in the district's culture of continuous improvement.

#### **Year 1: Foundations and Fidelity**

The district's initial focus will be both on strengthening Tier 1 instruction and ensuring clarity around student placement in Tiers 2 and 3. Clear MAP and OSTP cut scores will be established and published in a Tier Placement Guide. At the secondary level, Deans of Instruction, Student Success, and Students will begin using their respective dashboards to track academic needs and interventions, at-risk student data, and behavioral data. At the elementary level, principals will oversee behavior and Impact Team coaching, while the Elementary Dean will monitor attendance and instructional interventions.

Professional learning will ensure each leader understands their specific role: Assistant Principals will monitor instructional fidelity, with Deans of Instruction providing targeted support to teachers and impact teams; Deans of Student Success will address at-risk student behaviors, including student performance in classes and attendance; Deans of Students will manage discipline tracking and the bridge to supports; and elementary principals and Deans will divide responsibilities between behavior, coaching, and instructional intervention. Monthly step-backs at the district level with the CAO and principals will use the Dean Data Dashboards as the primary mechanism for monitoring Tier placement and intervention effectiveness.

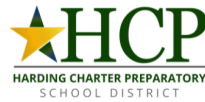
#### **Year 2: Systems and Shared Accountability**

In the second year, the district will focus on consistency and accountability. A districtwide intervention menu will be developed, including both academic supports aligned to HQIM and behavioral supports. Dean Data Dashboards will be refined to include intervention logs, Tier entry and exit data, and attendance as an early warning indicator at the elementary level. At this stage, MTSS responsibilities will be explicitly coached through the principal and Dean performance reviews, ensuring alignment between daily practice and leadership evaluation. Principals will use dashboards to lead data-driven conversations with their Deans, while the CAO will continue to review dashboards monthly with principals to ensure districtwide coherence.

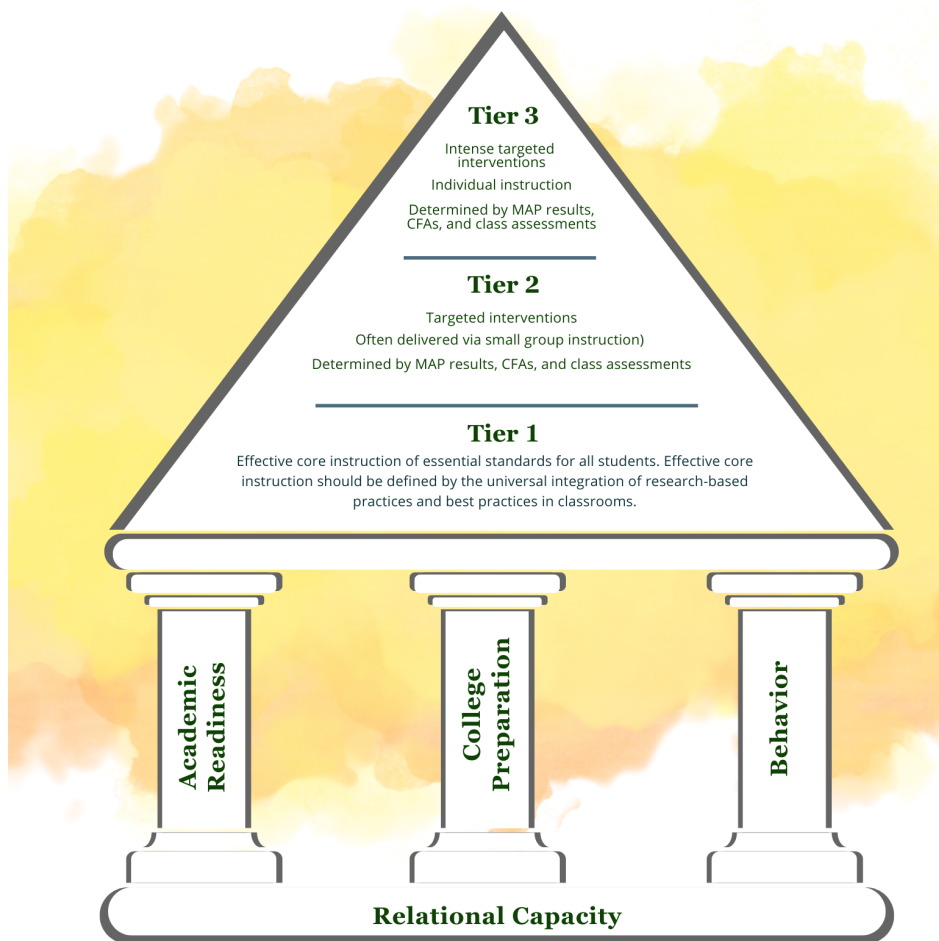
Family communication protocols, including Tier 2 letters and Tier 3 conferences, will be standardized to strengthen home-school partnerships around interventions.

**Year 3: Full Integration and Refinement**

By the third year, MTSS will be fully integrated into the district's systems. Dean Data Dashboards will be used not only to track current interventions but also to monitor fidelity, including Tier 2/3 movement rates, attendance trends, and discipline-to-support pathways. The CAO will aggregate data across schools to compare trends, identify systemic gaps, and highlight areas of success. District systems will be further streamlined by integrating intervention, attendance, and discipline data directly into PowerSchool. All protocols, intervention menus, and dashboard models will be codified into the Academics Playbook to ensure sustainability across leadership transitions. By Year 3, MTSS will no longer be treated as a separate initiative but as a fully embedded, role-aligned practice within the leadership responsibilities of Deans and principals, monitored through dashboards and reinforced through district step-backs.



**Multi-Tiered Systems of Support Framework**  
*"We believe that every student will learn at high levels."*



## Coversheet

### Discussion and board action regarding revisions to the Nondiscrimination Policy.

**Section:** VIII. Action Items  
**Item:** C. Discussion and board action regarding revisions to the  
Nondiscrimination Policy.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Nondiscrimination Policy Revisions.docx

#### BACKGROUND:

The revised Nondiscrimination Policy updates district language to reflect **current state standards** related to equal opportunity, civil rights protections, and complaint procedures.

These revisions are necessary to maintain compliance with **Oklahoma State Department of Education (OSDE)** accreditation requirements and to reaffirm the district's commitment to providing a safe, inclusive, and equitable educational environment for all students, staff, and families.

#### RECOMMENDATION:

Administration recommends approval of the **revised Nondiscrimination Policy** as presented to align with state law and accreditation requirements.



The governance board is committed that no person shall be unlawfully subjected to discrimination in, excluded from participation in, or denied the benefits of any educational program, extracurricular activity, or employment in the school on the basis of race, color, national origin (**including antisemitic discrimination**), sex, disability, age, religion, sexual orientation, gender identity or expression, genetic information, alienage, veteran, **military personnel**, parental, family and marital status.

## Coversheet

### Discussion and board action regarding revisions to the Student Code of Conduct Policy.

**Section:** VIII. Action Items  
**Item:** D. Discussion and board action regarding revisions to the Student Code of Conduct Policy.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Student Code of Conduct revisions.docx

#### BACKGROUND:

The revised Student Code of Conduct Policy reflects updated **state guidance** to ensure compliance with **Oklahoma State Department of Education (OSDE)** accreditation standards.

#### RECOMMENDATION:

Administration recommends approval of the **revised Student Code of Conduct Policy** as presented to ensure compliance with current state law and accreditation requirements.

I understand that I choose my own actions and reactions to others and to situations. I also understand every choice has a positive or negative consequence. With that, I promise to the best of my ability:

- to treat myself, teachers, peers, and the school grounds and property with respect.
- to obey classroom rules set by teachers.
- to maintain a healthy lifestyle by avoiding harmful substances and behaviors.
- to refrain from profanity in speech, personal conduct, and written language while on campus or at school-sponsored events and/or activities, including travel to and from each event/activity.
- to abide by all district policies while on the school grounds, at any school sponsored activity, and when representing the school in any capacity.
- to not endanger myself or others by bringing any form of a weapon onto the school grounds or to any school-related event or activity.
- to refrain from vandalizing or misusing any school property (i.e., books, lockers, and equipment) or the facility.
- to keep my hands, feet, and objects to myself at all times.
- to take responsibility for my own education by arriving at school on time, coming to class prepared, and completing homework or assigned projects on time.
- to not engage in any form of sexual harassment activities.
- to not participate in secret societies (i.e., gangs or occult activities) on school grounds or at school-sponsored events/activities.
- to strive to exhibit behaviors that earn the respect of teachers, peers, and parents.
- to follow the school dress code.
- to follow the Code of Conduct on school grounds and at all school-sponsored events and activities.

Furthermore, I understand all consequences for misconduct are unique to students who choose to attend the district schools and this Code of Conduct may be modified by the governance board.

## Coversheet

### Discussion and board action regarding the new Transportation Policy.

**Section:** VIII. Action Items  
**Item:** E. Discussion and board action regarding the new Transportation Policy.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** HCP Transportation Policy Proposal.docx

#### BACKGROUND:

**The new Transportation Policy defines operational standards for student eligibility, routing, supervision, safety protocols, and maintenance requirements for district-operated and contracted transportation services.**

**This policy is being introduced to ensure full compliance with state accreditation requirements, Oklahoma Department of Education regulations, and federal transportation safety laws, while supporting equitable and reliable access to school programs.**

#### RECOMMENDATION:

Administration recommends approval of the **new Transportation Policy** as presented.



## Harding Charter Preparatory School District Transportation Policy

Harding Charter Preparatory School District (HCP) recognizes that in Oklahoma transportation is a service that may be provided for its students by the district. HCP wishes to assure its community that any transportation services provided by the district are to accomplish two goals:

1. To ensure that children of HCP are transported in the safest manner possible; and
2. To ensure that all transportation services are rendered in an equitable manner.

The district will accomplish these goals through strict enforcement of its district transportation policies.

For the purposes of clarification, the following terms are defined.

1. Chief Operating Officer (COO) - the person appointed by the Governance Board responsible for the operation of student transportation services.
2. District bus driver - any person who operates a vehicle transporting district children under the direct auspices of the Governance Board.
3. District bus, transportation equipment - any vehicle or conveyance used to transport students.

Drivers of all district transportation equipment will abide by state laws, rules, and regulations and shall make appropriate reports as required.

In accordance with the policy of the Governance Board, the following regulations shall apply to HCP's transportation program. Responsibility for implementing these regulations shall be delegated to the COO.

### District Bus Maintenance

1. All district buses leased, purchased, and used by the district will meet or exceed any and all state and federal minimum safety construction standards as directed by Oklahoma State Department of Education (OSDE) Regulation.
2. The district shall have each district bus mechanically inspected annually by an approved Department of Public Safety fleet inspector. (OSDE Regulation)
3. The driver shall perform a daily pre-trip safety inspection of the vehicle. The inspection shall include brakes, lights, tires, exhaust system, gauges, windshield wipers, steering, and fuel. The driver shall make a daily written report describing the condition of the bus and listing any deficiencies. This report is to remain on file with the superintendent or designee for a period of **one fiscal year**.

4. The driver shall perform a daily post-trip inspection of the interior passenger area of the vehicle to ensure that no students remain in the vehicle after the end of the route.
5. Any district bus deemed unsafe shall immediately be placed out of service until all necessary repairs are made. All repairs to district buses shall be made by a duly qualified automotive technician.
6. It is the responsibility of all drivers to clean any bus entrusted to their operation.
7. The district shall adopt a preventative **and routine** maintenance schedule to prolong the life of all district buses and to ensure the safety of the passengers. This schedule shall be developed by the COO.

#### District Bus Drivers

1. Any person employed as a district bus driver, whether full- or part-time, shall hold the appropriate driver's license and endorsements required by the Department of Public Safety for the operation of a district bus.
2. Any person employed as a district bus driver, whether full- or part-time, shall successfully complete a district bus driver's course and hold a district bus driver's certificate as required by OSDE.
3. The annual **driving records** of all district bus drivers shall be checked, and all drivers must meet the requirement of the OSDE for district bus drivers' records. All new drivers shall have a felony records check conducted prior to employment and must meet OSDE requirements.
4. All district bus drivers shall have an annual health certificate, filed in the location designated by the superintendent, signed by a physician licensed by this state, or a nurse or physician assistant who is licensed to practice in this state and who is working under the supervision of a medical doctor (MD) or doctor of osteopathy (DO) licensed by this state, attesting that such physician, or other authorized health care professional, has examined the driver and that the driver has no sign or symptoms of ill health, and is otherwise, from the observation **and examination** of such physician, physically and mentally capable of safely operating a district bus. (OSDE Regulation)
5. The use of tobacco by a district bus driver is not permitted during the operation of the bus, ~~or~~ while on district premises **or the driver is in the bus**. The use of any intoxicating beverage and/or controlled dangerous substance by the driver within 8 hours prior to or during the operation of a district bus is strictly prohibited. The use of any controlled dangerous substance seventy-two (72) hours prior to or during the operation of a district bus is strictly prohibited. (OSDE Regulation)
6. Any district bus driver involved in a district bus accident resulting in any of the following:
  - A. the accident involves the loss of human life;

**Commented [PM1]:** annual driving record

- B. the employee receives a citation ~~within eight (8) hours of the~~ **as a result of an** accident under State or local law for a ~~moving~~ traffic violation arising from the accident, if the accident involved;
- ~~C~~**1.** bodily injury to any person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or
- ~~D~~**2.** one or more motor vehicles incur damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle;

Shall submit to a screening test to detect if alcohol or a controlled dangerous substance was used by the driver prior to district bus operation. An employee in an accident must not use alcohol for eight hours following the accident, or until he or she undergoes a post-accident alcohol test.

- 7. All district bus drivers shall be evaluated annually for job performance purposes. All new drivers shall be evaluated within the first 90 days of the beginning of the district year. All procedures related to and including the written evaluation form shall be on file in the office of the COO. These procedures shall be available to any interested party upon request.

Any district bus driver receiving a deficiency or reprimand may respond in writing to the COO within 10 working days. A written plan of improvement shall be furnished to the district bus driver.

All evaluations shall be made available to the Governance Board and may be introduced as evidence in any disciplinary action or termination of employment hearings. Immediate suspension pending due process proceedings for termination of employment shall be made for any of the following reasons:

- A. Failure to conduct a thorough daily pre-trip inspection;
- B. The use of alcohol or any controlled dangerous substance within eight hours prior to the operation of a district bus **or has a test over .02 prior to driving the bus.**
- C. Operating a district bus in a careless or wanton manner without regard for the safety of persons or property or in violation of the conditions outlined in 47 O.S. §11-801
  - 1. No person shall drive a district bus at a speed greater than the posted speed limit.
  - 2. On any highway outside of a municipality, the speed limit in a properly marked district zone shall be a maximum of 25 miles per hour, unless otherwise determined by the Oklahoma Department of Transportation.

3. Many district bus routes will not warrant speeds even as high as 15 miles per hour. A driver must always adapt driving to conditions.
  - D. Failure to stop for a railroad crossing in a district bus; failure to exercise proper judgment at any railroad crossing; endangering the safety of any district children;
  - E. Conviction of any crime of moral turpitude involving children;
  - F. Abuse of sick leave; excessive absenteeism and/or tardiness; or
  - G. Use of any portable electronic communications device while the vehicle is in motion, with the exception of a district issued communication device (e.g. CB Radio). The use of any other portable electronic communication device should only occur in the case of an emergency and when the bus is stopped.
- 
8. Any district bus driver shall be suspended with pay pending the outcome of any investigation that violates district policies.
  9. All district bus drivers shall comply with the requirements of the COO regarding attendance of and participation in in-service and periodic safety meetings for the purpose of increased student safety.

#### Alcohol and Drug Testing

The District requires employees to undergo testing for drugs and/or alcohol in accordance with District policy and administrative regulations. The District complies with all applicable state and federal laws and regulations. All affected employees will receive a copy of this regulation prior to any drug and/or alcohol testing. Employees who serve in safety-sensitive positions will be randomly tested for alcohol and/or drugs. A "safety-sensitive position" is a position in which an employee is required to operate a vehicle requiring a commercial driver's license. Employees who hold these positions are "safety-sensitive employees." Safety-sensitive employees are also subject to testing for drugs and/or alcohol upon application for employment, post-accident, and upon reasonable belief that the employee has violated these regulations.

#### Procedures for Randomized Testing

1. Alcohol Testing:
  - a. Conducted by qualified personnel using breath or saliva samples.
  - b. Confirmation test required for .02 or higher results.
  - c. No disciplinary action unless confirmation test also shows .02 or higher.
2. Drug Testing:
  - a. Samples collected at an off-site location under sanitary conditions.



- b. Employees may be offered transportation if impaired.
  - c. Collection designed to ensure privacy and integrity.
  - d. Samples split for independent analysis if challenged.
  - e. Laboratory results reviewed by a Medical Review Officer (MRO).
  - f. Direct observation collections allowed only under certain conditions (invalid samples, adulterated samples, etc.).
  - g. Documentation and chain of custody maintained.
  - h. Scientifically accepted analytical methods and confirmation required for any positive test.
3. Results & Confirmation:
- a. Positive results reviewed by the MRO with an opportunity for the employee to explain.
  - b. Employees may request a confirmation test at their own expense (reimbursed if negative).
  - c. No disciplinary action until confirmation results returned positive or refusal documented.
4. Record Retention & Confidentiality:
- a. Records stored separately from personnel files.
  - b. Released only with employee consent, DOT request, court order, or other legal reasons.
  - c. Testing facility will not release unrelated health information.
5. Consequences:
- a. Immediate removal from safety-sensitive duties for verified positive results, refusal to test, or other violations.
  - b. Employees with .02–.04 alcohol concentration removed for 24 hours.
  - c. Return-to-duty requires Substance Abuse Professional evaluation and completion of treatment.
  - d. Employees returning to work after a positive test subject to unannounced testing for two years.
6. Training & Certification:
- a. Annual in-service training covers dangers of drug abuse, policy penalties, effects on health and work, signs and symptoms, methods of intervention, and available assistance.
  - b. Each affected employee must sign a certificate acknowledging receipt of the policy.

#### District Bus Driving and Safety

It is the responsibility of the bus driver to familiarize themselves and stay current with state regulations as stated in the Oklahoma District Bus Driver Manual. Some policies of the policies are listed below:

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1. All drivers shall drive in the right lane as is practical to do so. The left lane may be used when needing to turn or when safety does not allow you to remain in the right lane.
2. All Bus Drivers are to stop buses at all railroad crossings in and out of the District, following the "RAILROAD CROSSINGS" procedures in the Oklahoma District Bus Driver Manual, at all times regardless of student occupancy.
3. Electronic devices are not to be used while on the bus. This includes all hands-free devices. Only use allowable for electronic devices if contacted by base and only when the vehicle is stopped, or for emergencies.
4. Make complete stops at all stop signs and lights.
5. Drivers are to wear seat belts while operating all District vehicles.
6. Loading and emergency doors are to be kept closed while bus is in motion.
7. Back the bus only when necessary and then only with the assistance of someone at the back of the bus.
8. Never pass another bus when both vehicles are on route or in motion unless absolutely necessary. Use extreme caution when passing another district bus to ensure the safety of all passengers on the vehicles.

#### Loading and Unloading Students

The loading and unloading process is the most dangerous time for children in riding the district bus. The district bus driver shall at all times follow the established loading procedures. Loading or unloading shall only be executed on the right-hand side of the street or roadway, with the doorway alongside the curb, with clear vision in both directions for at least 100 yards. The driver shall load and unload only at authorized established bus stops. At the districts, students should unload curbside to the district in an area where they do not have to cross a street or parking lot to gain access to the district.

Illegally passing a district bus is a violation of state law. All district bus drivers are required to report, within 24 hours of the alleged offense, drivers who illegally pass their buses. Each report is to include the vehicle color, license tag number, and the time and place of the violation and is to be made to the law enforcement authority of the municipality where the violation occurred and to the district's director of transportation.

2. All auxiliary transportation equipment owned by this district shall comply with state law requirements and shall be of such construction as to provide safe, comfortable, and economical transportation of passengers.

#### District Bus Route

1. Transportation shall be restricted to use for students of this district. All Oklahoma State Governance Board Regulations regarding district bus routes shall be strictly adhered to.
3. All district bus routes shall be evaluated annually. A copy of the evaluation shall be forwarded to the government agency responsible for maintaining the roadway if any physical hazards are noted. If identifiable hazards exist on a district bus route, all drivers shall exercise due caution. Route and bus stop changes may be made at the discretion of the COO.
4. District bus drivers may not deviate from established district bus routes without the written permission of the COO.
5. It is the duty of the parents or legal guardian to have their children at the bus stop at the proper time. No children may board any district bus except at a designated bus stop.
6. No children shall be discharged from their district bus at any point except the designated bus stop unless permission from the parent or guardian is furnished to the COO. Furthermore, no child shall be released to anyone except the parents having legal custody unless written permission is furnished to the COO or the principal.

#### Student Discipline

1. Due to the serious nature of student transportation, no disruptive behavior shall be tolerated on any district bus that might endanger the life or safety of any student transported.
2. All students will be presented with a copy of the district bus rider rules in the parent-student handbook upon enrollment and/or at the beginning of each district year. These rules must be discussed with each child by their parent or legal guardian and each parent or legal guardian must sign a written statement supporting the district in the enforcement of these rules.
3. Violations of district bus rider rules, as outlined in the parent-student handbook, may result in disciplinary action up to and including suspension from bus riding privileges and from district. The parent-student handbook, including bus rider rules and consequences for violating these rules, is updated annually.

4. All district bus riding rules and discipline policies shall apply both to district bus routes and to all activity trips.

#### District Bus Accidents and Emergencies

1. All students transported in district buses shall receive instructions in safe riding practices and will participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall be included. These drills shall be conducted on district grounds under the direction of the COO. Documentation of these drills shall be kept on file at the office of the COO and available to interested parties.
2. In the event of an accident, the following procedures shall be strictly followed by the bus driver:
  - A. The bus must stop, and the driver should preserve the accident scene, evacuate the students from the district bus if necessary **and if safe to do so**, and render first aid to the best of the driver's abilities to any injured children or parties.
  - B. The bus driver will notify the proper authorities and the COO.
  - C. The district bus driver shall make no comments to any party involved, witnesses, or students except to furnish proof of driver's license and district bus driver certification upon request. Any comments made to the investigating officer shall be contained to answering direct questions. At the accident scene, the district bus driver shall not submit to any media or press interviews unless approved by the superintendent. The district bus driver shall obtain the name and address of all witnesses to the accident.
3. The superintendent or designee shall be responsible for any communications with the various press or media outlets.
4. Upon request, in the event of serious injury or death of a student, the superintendent and/or principal shall consider contacting the mental health authorities and/or the ministerial alliance to arrange counseling sessions for parents, students, and all district employees.
5. All district bus accidents will be investigated, and the proper reports shall be submitted to the State Department of Public Safety and the State Department of Education as per state law and regulations.
6. In the event of any serious district bus accident, especially any involving personal injury, the superintendent will inform the legal counsel of the district of the events surrounding the accident. Notification to the insurance carrier shall be made by the COO.



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## Coversheet

### Discussion and board action regarding the revisions to the Prohibition of Tobacco, Vaping and Nicotine Products policy.

**Section:** VIII. Action Items  
**Item:** F. Discussion and board action regarding the revisions to the Prohibition of Tobacco, Vaping and Nicotine Products policy.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Tobacco-Free (1).docx

#### BACKGROUND:

The updated policy reinforces the district's commitment to maintaining a safe, healthy, and tobacco-free learning environment for students, staff, and visitors.

Revisions incorporate updated definitions and legal references consistent with Oklahoma State Department of Education (OSDE) and state statutory language, ensuring compliance for school accreditation and public health standards.

The policy continues to prohibit the use of all tobacco, vapor, and nicotine products on district property, in school vehicles, and at all school-sponsored events.

#### RECOMMENDATION:

Administration recommends approval of the revised Prohibition of Tobacco, Vaping, and Nicotine Products Policy as presented to ensure compliance with current state law and accreditation standards.

# **Tobacco-, Vapor-, and Nicotine-Free Campus Policy**

## **Introduction**

The Harding Charter Preparatory School District (“HCP”) recognizes that the use of tobacco, vapor, and nicotine products is harmful to health. All students, employees, and visitors have the right to be free from tobacco, vapor, and nicotine products and their use. In order to provide a safe and healthy environment for students, employees, and community members, the use of any tobacco, vapor, and/or nicotine products shall be prohibited **in or on HCP property, school vehicles, and at district-sponsored or sanctioned events or activities at all times.**

This policy is intended to improve the health and safety of all individuals who use HCP facilities or attend HCP events, and to set a positive example for students.

## **Definitions**

### **School Property / Educational Facility**

Any property, building, permanent structure, facility, auditorium, stadium, arena, or recreational facility owned, leased, managed, or otherwise controlled by HCP, including parking lots, athletic fields, playgrounds, vehicles, and all outdoor spaces.

### **School Vehicle**

Any transportation equipment or auxiliary transportation equipment as defined in the Oklahoma Statutes, owned or leased by HCP, or authorized for use by HCP.

### **Tobacco Product**

Any product that contains or is derived from tobacco and is intended for human consumption, including but not limited to bidis, cigars, cheroots, stogies, smoking tobacco, chewing tobacco, Cavendish, twist, plug, scrap, snuff, plug cut, crimp cut, ready rubbed, and any other kinds and forms of tobacco suitable for chewing or smoking. Tobacco products include any other articles or products made of tobacco or any substitute thereof, including e-cigarettes and vapor products with or without nicotine.

### **Vapor Product**

Any noncombustible product, that may or may not contain nicotine, that employs a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor Products include any vapor cartridge or other container with or without nicotine intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device. Vapor Products do not include any products regulated by the United States Food and Drug Administration under Chapter V of the Food, Drug and Cosmetic Act.

### **Nicotine Product**

Any product containing nicotine that is not FDA-approved for tobacco cessation.

## **Prohibitions**

- **Use of Tobacco, Vapor, and Nicotine Products is prohibited anywhere on School Property 24 hours a day, seven days a week by any person.** This prohibition extends to personal vehicles while on School Property, school vehicles at all times, and all school-sponsored or school-sanctioned events, including those held off-campus.
- **Possession:** Students are prohibited from possessing Tobacco, Vapor, and Nicotine Products on School Property and at any off-site, school-sponsored meeting or event, including but not limited to field trips and athletic events.
- **Industry Sponsorship:** The District will not accept donations of gifts, money, or materials from the tobacco, vapor, or nicotine industries, and will not participate in any services, events, or programs funded by these industries.
- **Ash Receptacles:** Ash receptacles such as ash trays or ash cans are not permitted on

## **Tobacco, Vapor, and Nicotine Cessation Support**

- HCP will refer employees, parents/guardians, family members, and students (13 and older) interested in quitting tobacco, vapor, or nicotine use to the **Oklahoma Tobacco Helpline** and other cessation resources, if available.
- HCP will promote the Oklahoma Tobacco Helpline (1-800-QUIT-NOW or [OKHelpline.com](https://www.okhelpline.com)) to ensure awareness of statewide cessation services.
- HCP will communicate and promote available cessation benefits and insurance coverage for employees to all prospective employees, new hires, and existing employees annually.

## **Implementation and Enforcement**

- **Signage:** Signs informing employees, students, visitors, and any other person present of the tobacco-, vapor-, and nicotine-free policy will be posted at entrances on **HCP** property.
- **Instruction:** All students will receive instruction on avoiding tobacco, vapor, and nicotine use.
- **Enforcement Procedures:**
  - **Students:** Violations will follow the procedures found in the HCP School Handbooks. Information about the Oklahoma Tobacco Helpline will be provided to students in violation of this policy.
  - **Employees:** Violations will be subject to disciplinary action per employee handbook or agreements. Information about the Oklahoma Tobacco Helpline will be provided to staff in violation of this policy.
  - **Visitors:** Visitors in violation will be verbally requested to stop. If the person refuses, they will be asked to leave. If the person refuses to leave, they may be referred to local authorities.