



# Harding Charter Preparatory School District

## Regular Governance Board Meeting

Published on November 7, 2025 at 8:45 AM CST

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### Date and Time

Tuesday November 11, 2025 at 6:00 PM CST

### Location

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

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### Agenda

	Purpose	Presenter	Time
I. <b>Opening Items</b>			<b>6:00 PM</b>
A.    Call the Meeting to Order			
B.    Record Attendance			1 m
II. <b>Recognitions</b>			<b>6:01 PM</b>
A.    Teacher of the Month - Jaclyn Brantley, Kathleen Moseley, and Kim Hughes	FYI		1 m
B.    Retirement Recognition - Brenda Seeley (Keystone Food Services)	FYI		1 m

		Purpose	Presenter	Time
<b>III.</b>	<b>Public Comments</b>			
<b>IV.</b>	<b>Committee Reports</b>			<b>6:03 PM</b>
A.	Executive Committee	FYI	Lisa Miller	3 m
B.	Finance Committee	FYI	Tyler Stroud	3 m
C.	Academic Committee	FYI	Michelle Hudson	3 m
D.	Communications Committee	FYI	Rachel Durham	3 m
E.	Superintendent Evaluation	FYI	Conner Mulvaney	3 m
<b>V.</b>	<b>Consent Agenda</b>			<b>6:18 PM</b>
A.	Regular Governance Board Minutes 10/14/2025	Approve Minutes		1 m
B.	Special Governance Board Minutes 10/28/2025	Approve Minutes		1 m
C.	Human Resources Report	Vote		1 m
D.	Purchase Order Changes Report (no report necessary)	Vote		1 m
E.	Monthly Financial Report	Vote		1 m
F.	General Fund Purchase Orders (no new purchase orders)	Vote		1 m
G.	Building Fund Purchase Orders (no new purchase orders)	Vote		1 m
H.	Gift Fund Purchase Orders (61 - 69)	Vote		1 m
I.	Monthly Credit Card Statement	Vote		1 m
J.	Charter School Program Grant Update	Vote		1 m

		Purpose	Presenter	Time
<b>K.</b>	Contract with Kaw Power and Safety for security window film installation on Early Childhood Center.	Vote		1 m
<b>L.</b>	Quote with SchoolSafe ID for Visitor Management Device for Early Childhood Center.	Vote		1 m
<b>M.</b>	Quote with Quo Vadimus for installation of Interactive SmartBoards at HCPHS.	Vote		1 m
<b>N.</b>	Quote from SchoolOutfitters for Bulletin Boards for Early Childhood Center.	Vote		1 m
<b>O.</b>	Quote from Amazon for calculators at Elementary School.	Vote		1 m
<b>P.</b>	Quote from Westmusic for music risers at Elementary School.	Vote		1 m
<b>Q.</b>	Quote from Westmusic for music performance audio equipment at Elementary School.	Vote		1 m
<b>VI.</b>	<b>Superintendent's Report</b>			<b>6:35 PM</b>
<b>A.</b>	Superintendent Report	FYI	Steven Stefanick	10 m
<b>VII.</b>	<b>Informational Items</b>			<b>6:45 PM</b>
<b>A.</b>	SDE Accreditation 2024-2025	FYI	Steven Stefanick	5 m
<b>VIII.</b>	<b>Action Items</b>			<b>6:50 PM</b>
<b>A.</b>	Discussion and possible action on moving Michelle Hudson from a Parent Governance Board Member to a Community Governance Board Member for the remainder of her current term effectively immediately.	Vote	Lisa Miller	5 m
<b>B.</b>	Discussion and board action regarding revisions to the School Performance Bonus Policy.	Vote	Steven Stefanick	5 m
<b>C.</b>	Discussion and board action regarding revisions to the Aids Prevention Policy.	Vote	Steven Stefanick	5 m

		Purpose	Presenter	Time
<b>D.</b>	Discussion and action on selecting Governance Board meeting dates for calendar year 2026.	Vote	Steven Stefanick	5 m
<b>E.</b>	Discussion and board action on paying back Steven Stefanick for personally supporting HCP employees with the loss of SNAP benefits due to the governance shutdown.	Vote	Steven Stefanick	5 m
<b>F.</b>	Discussion and possible action regarding board committee membership for 2025-2026.	Vote	Lisa Miller	20 m
<b>IX.</b>	<b>Executive Session</b>			<b>7:35 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
	i. the appraisal and sale of real property for school facility space.			
<b>X.</b>	<b>Action on Executive Session</b>			<b>7:55 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 - Jaclyn Brantley, Kathleen Moseley, and Kim Hughes

**Section:** II. Recognitions  
**Item:** A. Teacher of the Month - Jaclyn Brantley, Kathleen Moseley, and Kim Hughes  
**Purpose:** FYI  
**Submitted by:** Steven Stefanick

#### 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 October 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.

#### RECOMMENDATION:

**Congratulations to the following individuals** who have been selected as their school's October *Teacher Feature* for their excellence focused around **“Success Criteria”!**

Their leadership in instructional clarity and student engagement continues to strengthen our college-preparatory mission.

#### **High School**

Jaclyn Brantley

#### **Middle School**

Carin Archer

#### **Elementary School**

Jenna Shemak

## Coversheet

### Retirement Recognition - Brenda Seeley (Keystone Food Services)

**Section:** II. Recognitions  
**Item:** B. Retirement Recognition - Brenda Seeley (Keystone Food Services)  
**Purpose:** FYI  
**Submitted by:** Steven Stefanick

#### BACKGROUND:

Since 2013, **Brenda Seeley** has served the Harding Charter Preparatory School District through her work with **Keystone Food Services**, playing a key role in ensuring students are nourished and supported every day.

During her time with our schools, Brenda has **orchestrated the serving of over 1.5 million meals** to students across our district. Her kindness, consistency, and commitment have contributed greatly to the daily experience and wellbeing of our students and school communities.

Brenda has been more than a food service partner — she has been a **beloved presence** in our buildings and a valued member of the Harding Charter Preparatory family.

## Coversheet

### Regular Governance Board Minutes 10/14/2025

**Section:** V. Consent Agenda  
**Item:** A. Regular Governance Board Minutes 10/14/2025  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Regular Governance Board Meeting on October 14, 2025

APPROVED



# Harding Charter Preparatory School District

## Minutes

### Regular Governance Board Meeting

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#### Date and Time

Tuesday October 14, 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, Brent Bushey, Conner Mulvaney, Lisa Miller, Michelle Hudson, Rachel Durham, Taylor Cornelson

#### Directors Absent

Jorge Chavez, Sacha Almanza, Tiffany Ellis, Tyler Stroud

#### Ex Officio Members Present

Lou Falsetti

#### Non Voting Members Present

Lou Falsetti

#### Guests Present

Pat McKinstry, Rachel Dowell, Ruth Townsend, Stephanie Townsend, Steven Stefanick

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#### I. Opening Items

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

Lisa Miller called a meeting of the board of directors of Harding Charter Preparatory School District to order on Tuesday Oct 14, 2025 at 6:00 PM.

#### **B. Record Attendance**

### **II. Committee Reports**

#### **A. Executive Committee**

Lisa Miller reported for the Executive Committee.

1. The next board work session is scheduled for Tuesday, October 28, 2025, 6:00pm.
2. Board members will receive a questionnaire regarding communication preferences to help in developing goals for communication.
3. The Executive Committee is hosting a board orientation retreat. A timeframe was discussed.
4. A board member matrix template is being developed to identify board member strengths. The matrix will also help develop a board assessment and be included in Board On Track.
5. A succession plan for board members and the board executive committee was discussed. Any board member interested in being a part of the Executive Committee, please contact Lisa Miller.

#### **B. Finance Committee**

The Finance Committee has not met.

#### **C. Academic Committee**

The Academic Committee continues to meet with Rachel Dowell, HCP CAO.

#### **D. Communications Committee**

Rachel Durham reported for the Communications Committee.

The committee is reviewing updating the current school-wide and district branding. The branding will include uniforms, mascot, social media, and general branding. The current HCP logo will be grandfathered into the design. A questionnaire regarding the mascot at the middle school has been sent to families with 140 responses so far.

#### **E. Superintendent Evaluation**

The Superintendent Evaluation committee has not met.

Committee members are currently reviewing the past superintendent evaluation.

### **III. Consent Agenda**

**A. Regular Governance Board Minutes 9/09/2025**

Conner Mulvaney made a motion to approve the minutes from Regular Governance Board Meeting on 09-09-25.

Angela Parker seconded the motion.

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

**B. Gifted and Talented Advisory Committee Minutes 10/01/2025**

Conner Mulvaney made a motion to approve the minutes from HCP Gifted & Talented Advisory Committee on 10-01-25.

Angela Parker seconded the motion.

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

**C. Human Resources Report**

**D. Purchase Order Changes Report (no report necessary)**

**E. Monthly Financial Report**

It was noted that state aid is not reflected in the presented financial report. The October 1st report to the Oklahoma State Department of Education is waiting to be finalized.

Enrollment numbers are lower than budgeted but with weighted ADM, it is expected that the predicted amount, to be received January 2026, will be approximately \$100,000 more.

**F. General Fund Purchase Orders (120 - 123)**

**G. Building Fund Purchase Orders (20 - 21)**

**H. Gift Fund Purchase Orders (60)**

**I. Monthly Credit Card Statement**

**J. Charter School Program Grant Update**

**K. Contract with PowerSchool Group LLC for PowerSchool SIS Hosting.**

**L. Contract with PowerSchool Group LLC for PowerSchool PowerPack and Records.**

**M. Contract with Infinity Restoration and Construction for remodeling for the Early Childhood Center at HCP Elementary School at Kelley.**

**IV. Superintendent's Report**

**A.**

## **Superintendent Report**

Mr. Stefanick reviewed the Superintendent Report including the following:  
2025-2026 current enrollment; grant submissions for 2025-2026; current projects; and school highlights.  
Upcoming events were reviewed and updated to include the following:  
10/28/25 - Board work session.  
12/19/25 - HCP staff holiday luncheon at BJ's Brewery on Memorial Road - 11:00am-1:00pm.

## **VI. Informational Items**

### **A. Annual Drop-Out Report**

Mr. Stefanick reviewed the Annual Drop-Out Report. This report is a required report for the middle school and high school.

### **B. Annual College Remediation Report**

Mr. Stefanick reviewed the Annual College Remediation Report which is a required report.

## **VI. Action Items**

### **A. Discussion and board action on the HCP High-Quality Instructional Material (HQIM) 3-Year Rollout Plan.**

The HCP High-Quality Instructional Material (HQIM) 3-year (2026-2028) Rollout Plan was reviewed and discussed. This is a FuelOKC grant milestone. Additional funding includes textbook funds from the state and all materials are laptop compatible.

Taylor Cornelison made a motion to approve the HCP High-Quality Instructional Material (HQIM) 3-Year Rollout Plan.

Rachel Durham seconded the motion.

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

### **B. Discussion and board action on the HCP Multi-Tier Systems of Support (MTSS) Plan.**

Conner Mulvaney made a motion to approve the HCP Multi-Tier Systems of Support (MTSS) Plan.

Rachel Durham seconded the motion.

It was noted that this is a FuelOKC grant milestone.

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

### **C. Discussion and board action regarding revisions to the Nondiscrimination Policy.**

Taylor Cornelison made a motion to approve the presented revisions to the Nondiscrimination Policy.

Conner Mulvaney seconded the motion.

The revision include adding anti-semitic and military discrimination language per state law.

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

**D. Discussion and board action regarding revisions to the Student Code of Conduct Policy.**

Rachel Durham made a motion to approve the revisions to the Student Code of Conduct Policy as presented.

Taylor Cornelison seconded the motion.

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

**E. Discussion and board action regarding the new Transportation Policy.**

Conner Mulvaney made a motion to approve the Harding Charter Preparatory School District Transportation Policy as revised.

Rachel Durham seconded the motion.

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

**F. Discussion and board action regarding the revisions to the Prohibition of Tobacco, Vaping and Nicotine Products policy.**

Conner Mulvaney made a motion to revise the Transportation Policy as follows: page 2, under "District Bus Drivers" §5 replaces "the driver is in the bus" with "while in the bus"; and page 3, under "District Bus Drivers" §7(B) add "blood-alcohol level" in between "has a" and "test".

Rachel Durham seconded the motion.

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

Conner Mulvaney made a motion to revise the Prohibition of Tobacco, Vaping and Nicotine Products Policy as follows: page 2 under "Prohibitions - Industry Sponsorship" replace "The District" with "HCP".

Taylor Cornelison seconded the motion.

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

**VII. 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:**

Conner Mulvaney made a motion to enter into Executive Session at 6:05pm.

Taylor Cornelison seconded the motion.

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

The board returned from Executive Session at 6:19pm.

**VIII. Action on Executive Session**

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

No action(s) taken.

**IX. Closing Items**

**A. Adjourn Meeting**

Conner Mulvaney made a motion to adjourn the HCP Regular Governance Board meeting.

Angela Parker seconded the motion.

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:46 PM.

Respectfully Submitted,

Pat McKinstry

## Coversheet

### Special Governance Board Minutes 10/28/2025

**Section:** V. Consent Agenda  
**Item:** B. Special Governance Board Minutes 10/28/2025  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Special Meeting of Governance Board on October 28, 2025

APPROVED



# Harding Charter Preparatory School District

## Minutes

### Special Meeting of Governance Board

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#### Date and Time

Tuesday October 28, 2025 at 6:00 PM

#### Location

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

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#### Directors Present

Brent Bushey, Conner Mulvaney, Jorge Chavez, Rachel Durham, Sacha Almanza, Taylor Cornelison, Tiffany Ellis

#### Directors Absent

Angela Parker, Lisa Miller, Michelle Hudson, Tyler Stroud

#### Ex Officio Members Present

Judy Luster

#### Non Voting Members Present

Judy Luster

#### Guests Present

Lou Falsetti, Pat McKinstry, Rachel Dowell, Steven Stefanick

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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 Oct 28, 2025 at 6:01 PM.

**B. Record Attendance**

**II. Informational Items**

**A. 2024-2025 Oklahoma State Testing Program Results Presentation**

Rachel Dowell explained the Oklahoma State Testing Program Results.  
See Attachment.

**B. 2025-2026 NWEA Fall Map Growth Results Presentation**

Rachel Dowell explained all of the NWEA date growth.

**III. Action Items**

**A. Discussion and possible action regarding board committee membership for 2025-2026.**

This item was postponed until the November 11th regular board meeting.

**IV. Closing Items**

**A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:48 PM.

Respectfully Submitted,

Judy Luster

Brent Bushey made a motion to adjourn the meeting.

Rachel Durham seconded the motion.

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

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**Documents used during the meeting**

*None*

## Coversheet

### Human Resources Report

**Section:** V. Consent Agenda  
**Item:** C. Human Resources Report  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** HCP Personnel Report - November.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 - November.xlsx

## Coversheet

### Purchase Order Changes Report (no report necessary)

**Section:** V. Consent Agenda  
**Item:** D. Purchase Order Changes Report (no report necessary)  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** HCP\_Purchase\_Order\_Update\_Report\_- November 2025.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\_Purchase\_Order\_Update\_Report\_- November 2025.xlsx

# Coversheet

## Monthly Financial Report

**Section:** V. Consent Agenda  
**Item:** E. Monthly Financial Report  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Harding Oct, 2025 financial report.pdf

## **HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

### **MONTHLY FINANCIAL REPORT**

October 31, 2025 and Year to Date

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**JENKINS & KEMPER**  
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA  
MICHAEL KEMPER, CPA

November 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 October 31, 2025, and the related statements of revenues and expenses – cash basis for the four (4) 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

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

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**  
**STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS**  
**OCTOBER 31, 2025**

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
<b>Assets</b>				
Cash	\$ 164,792.61	333,106.17	766,765.99	<u>1,264,664.77</u>
Total Assets	<u>164,792.61</u>	<u>333,106.17</u>	<u>766,765.99</u>	<u>1,264,664.77</u>
<b>Liabilities</b>				
O/S Warrants	224,102.94	2,603.00	1,806.91	<u>228,512.85</u>
Total Liabilities	<u>224,102.94</u>	<u>2,603.00</u>	<u>1,806.91</u>	<u>228,512.85</u>
Net Assets 10/31/2025	<u>(59,310.33)</u>	<u>330,503.17</u>	<u>764,959.08</u>	<u>1,036,151.92</u>
<hr/>				
Prior Year Ending				
Net Assets 06/30/2025	\$ 556,984.77	495,281.49	417,110.05	<u>1,469,376.31</u>

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

<b>General Fund</b> <u>Revenue</u>	<b>Source</b> <u>Code</u>	<b>2024-25</b> <u>Actual</u>	<b>2024-25</b> <u>As of 10/31/24</u>	<b>% of YTD</b> <u>to Actual</u>	<b>2025-26</b> <u>Budgeted</u>	<b>2025-26</b> <u>As of 10/31/25</u>	<b>% of YTD</b> <u>to Budg.</u>
<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	10,936.45	25.3%	40,000.00	9,459.43	23.6%
Reimbursements	1500	10,683.22	5,139.81	48.1%	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	23,175.31	22.7%	80,000.00	11,802.55	14.8%
Non-revenue Receipts	5000	122.00	122.00	100.0%	2,160.00	2,160.00	100.0%
<b>STATE SOURCES</b>							
Foundation & Salary Incentive Aid	3210	7,074,090.68	1,666,167.14	23.6%	7,500,000.00	1,874,202.29	25.0%
Flexible Benefits Reimb.	3250	631,684.46	142,374.70	22.5%	768,276.26	173,160.99	22.5%
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	17,457.03	27.0%
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	6,187.00	100.0%			N/A
Teacher Empowerment	3438				13,500.00	13,500.00	100.0%
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	34,754.44	19.3%	190,420.21	31,666.64	16.6%
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	284,042.79	100.0%			N/A
LETRS	4689	1,292.00		0.0%			N/A
Child Nutrition - Federal	4700	287,308.66	20,390.79	7.1%	300,000.00	26,812.90	8.9%
<b>Total Revenue</b>		<b>9,837,505.46</b>	<b>2,816,210.87</b>	<b>28.6%</b>	<b>10,426,791.72</b>	<b>2,383,860.54</b>	<b>22.9%</b>
<b>Lapsed Appr/Estoped Warr.</b>	6130/40	<b>6,901.32</b>					
<b>Net Assets - Beginning</b>		<b>457,675.20</b>	<b>457,675.20</b>		<b>556,984.77</b>	<b>556,984.77</b>	
<b>Balance Available</b>		<b>\$ 10,302,081.98</b>	<b>3,273,886.07</b>		<b>10,983,776.49</b>	<b>2,940,845.31</b>	

<b>HARDING CHARTER PREPARATORY SCHOOL DISTRICT</b>							
<b>STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS</b>							
<u>Expenditures</u>	Object Code	2024-25 Actual	2024-25 As of 10/31/24	% of YTD to Actual	2025-26 Budgeted	2025-26 As of 10/31/25	% of YTD to Budg.
Salaries	100	\$ 4,943,905.43	1,298,536.38	26.3%	5,275,000.00	1,402,428.62	26.6%
Employee Benefits	200	1,873,867.60	465,711.82	24.9%	2,025,000.00	510,131.97	25.2%
Worker's Comp./State Unempl.	270-280	40,215.47	22,847.40	56.8%	40,000.00	16,673.38	41.7%
Professional Services	300	452,327.65	190,219.88	42.1%	330,000.00	110,399.93	33.5%
Utility Services	410	58,920.84	20,550.44	34.9%	60,000.00	17,116.02	28.5%
Cleaning Services	420	31,806.09	11,494.00	36.1%	30,000.00	7,900.45	26.3%
Repairs and Maintenance Services	430	117,539.42	68,934.86	58.6%	155,000.00	60,048.35	38.7%
Rentals or Lease Services	440	264,198.30	57,848.43	21.9%	130,000.00	9,859.44	7.6%
Insurance Services	520	96,776.50	96,776.50	100.0%	325,000.00	298,838.87	92.0%
Communications Services	530	26,857.50	2,359.70	8.8%	90,000.00	47,706.76	53.0%
Advertising	540	783.32	530.66	67.7%	30,000.00	1,082.33	3.6%
Printing and Binding	550	7,697.57	2,894.85	37.6%	12,000.00	628.45	5.2%
Food Service Management	570	362,892.48	74,633.64	20.6%	425,000.00	88,227.66	20.8%
Out-of-District Travel	580	36,145.36	800.61	2.2%	3,000.00	2,769.34	92.3%
Other Purchased Services	599	1,231.74		0.0%	2,000.00		0.0%
General Supplies	610	176,436.90	38,840.65	22.0%	100,000.00	33,246.08	33.2%
Energy (Elect., Natural Gas, & Fuel	620	229,875.39	79,719.56	34.7%	275,000.00	102,774.69	37.4%
Books	640	6,950.93		0.0%	55,000.00	50,370.00	91.6%
Furniture, Fixtures, Tech, etc.	650	569,923.12	350,238.41	61.5%	295,000.00	207,664.86	70.4%
Student and Staff	680	2,250.47	2,195.47	97.6%	3,850.00	2,545.30	66.1%
Property	700	330,806.16	6,000.00	1.8%	103,000.00	10,062.50	9.8%
Dues and Fees	810	79,754.97	19,782.26	24.8%	80,000.00	19,680.64	24.6%
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>		<b>9,745,097.21</b>	<b>2,821,429.52</b>	<b>29.0%</b>	<b>9,894,000.00</b>	<b>3,000,155.64</b>	<b>30.3%</b>
<b>Net Assets - Ending</b>		<b>\$ 556,984.77</b>	<b>452,456.55</b>		<b>1,089,776.49</b>	<b>(59,310.33)</b>	

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

<b>Building Fund</b> <u>Revenue</u>	Source	2024-25	2024-25	% of YTD	2025-26	2025-26	% of YTD
	Codes	Actual	As of 10/31/2024	to Actual	Budgeted	As of 10/31/2025	to Budgeted
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	82,140.77	32.6%	295,000.00	100,768.83	34.2%
Repairs & Maint. Services	430	236,286.03	109,085.88	46.2%	250,000.00	57,116.55	22.8%
Property Services	440			N/A			N/A
Insurance Services	520			N/A			N/A
Communication Services	530			N/A	11,500.00	6,313.00	54.9%
Supplies & Materials	600			N/A	600.00	579.94	96.7%
Capital Improvements	700			N/A			N/A
Total expenditures		488,508.42	191,226.65	39.1%	557,100.00	164,778.32	29.6%
Ending Net Assets		\$ 495,281.49	258,376.96		488,181.49	330,503.17	

**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 10/31/2024</b>	<b>% of YTD to Actual</b>	<b>2025-26 Budgeted</b>	<b>2025-26 As of 10/31/2025</b>	<b>% of YTD to Budgeted</b>
<b><u>Revenue</u></b>							
Interest Earnings	1300	\$ 8,096.76	3,508.92	43.3%	8,000.00	6,884.06	86.1%
Reimbursements	1500	187.17	4.38	2.3%	500.00	193.55	38.7%
Donations	1600	<u>708,306.17</u>	<u>402,947.50</u>	<u>56.9%</u>	<u>357,588.61</u>	<u>357,588.61</u>	<u>100.0%</u>
Total Revenue		716,590.10	406,460.80	56.7%	366,088.61	364,666.22	99.6%
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)	(285,027.30)				
Total Revenue Available		<u>641,781.45</u>	<u>327,612.40</u>		<u>783,198.66</u>	<u>781,776.27</u>	
<b><u>Expenditures</u></b>							
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	11,831.53	72.0%			N/A
Property Services	440	113,457.21	113,457.21	100.0%			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	880.92	19.0%			N/A
Supplies & Materials	600	27,694.10	14,703.92	53.1%	6,500.00	6,303.95	97.0%
Capital Improvements	700	970.00	970.00	100.0%	135,000.00		0.0%
Dues & Fees	800	40,505.71	15,985.52	39.5%	51,425.00	9,984.12	19.4%
Total debt service		<u>224,671.40</u>	<u>171,058.14</u>	<u>76.1%</u>	<u>193,475.00</u>	<u>16,817.19</u>	<u>8.7%</u>
Ending Assets		<u>\$ 417,110.05</u>	<u>156,554.26</u>		<u>589,723.66</u>	<u>764,959.08</u>	

## **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	114,305.23	326,341.32	107,920.19	260,963.20
August	501,169.38	182,039.56	538,230.02	322,405.56	583,947.53	384,981.27
September	521,688.09	175,322.84	564,283.64	188,913.96	617,293.70	136,679.50
October	504,953.17	201,635.61	570,276.71	196,673.08	620,072.55	288,297.70
November	494,052.24	329,566.71	562,064.70	79,526.97		
December	516,965.24	175,762.94	575,024.54	81,475.57		
January	492,137.51	207,667.87	577,435.82	291,599.40		
February	504,042.60	162,958.98	597,791.19	254,176.66		
March	492,450.46	152,667.65	588,958.97	235,374.85		
April	489,377.06	151,213.85	601,561.80	207,776.28		
May	1,350,461.95	189,307.01	1,546,300.27	116,998.41		
June	23,115.71	360,569.17	49,988.40	557,613.86		
	<b>5,974,920.32</b>	<b>2,486,526.99</b>	<b>6,886,221.29</b>	<b>2,858,875.92</b>	<b>1,929,233.97</b>	<b>1,070,921.67</b>
			<b>8,461,447.31</b>		<b>9,745,097.21</b>	
						<b>3,000,155.64</b>

	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	114,305.23	326,341.32	107,920.19	260,963.20
August	501,169.38	182,039.56	538,230.02	322,405.56	583,947.53	384,981.27
September	521,688.09	175,322.84	564,283.64	188,913.96	617,293.70	136,679.50
October	504,953.17	201,635.61	570,276.71	196,673.08	620,072.55	288,297.70
November						
December						
January						
February						
March						
April						
May						
June						
	<b>\$ 1,612,317.55</b>	<b>756,812.81</b>	<b>1,787,095.60</b>	<b>1,034,333.92</b>	<b>1,929,233.97</b>	<b>1,070,921.67</b>
			<b>2,369,130.36</b>		<b>2,821,429.52</b>	
						<b>3,000,155.64</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 10/31/2025

	<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>
801 LIFE SKILL PROGRAMS	\$0.00	\$0.00	\$14,290.24	\$1,550.05	\$12,740.19	\$0.00	\$12,740.19
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	\$1,108.54	\$4,857.50	\$2,728.76	\$3,237.28	\$2,270.16	\$967.12
807 ART CLUB	\$0.00	\$2,762.00	\$159.38	\$1,434.35	\$1,487.03	\$0.00	\$1,487.03
809 WORLD LANGUAGE	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$2,340.00	\$9,612.81	\$3,967.61	\$7,985.20	\$0.00	\$7,985.20
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	\$1,101.65	\$4,573.96	\$0.00	\$4,573.96
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	\$3,333.36	\$4,579.13	\$0.00	\$4,579.13
818 SPORTS - SOFTBALL	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$0.00	\$7,309.00	\$10,684.45	\$800.00	\$17,193.45	\$0.00	\$17,193.45
820 STUDENT COUNCIL	\$0.00	\$2,302.00	\$1,822.59	\$936.44	\$3,188.15	\$0.00	\$3,188.15
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	\$271.00	\$321.30	\$150.97	\$441.33	\$0.00	\$441.33
833 YEARBOOK	\$0.00	\$2,925.00	\$1,619.92	\$751.20	\$3,793.72	\$0.00	\$3,793.72
834 BAND	\$0.00	\$1,063.00	\$2,591.01	\$410.00	\$3,244.01	\$0.00	\$3,244.01
836 ORCHESTRA	\$0.00	\$100.00	\$931.74	\$150.00	\$881.74	\$0.00	\$881.74
837 MOVIE HISTORY CLUB	\$0.00	\$0.00	\$495.84	\$300.00	\$195.84	\$0.00	\$195.84
839 SPEECH & DEBATE	\$0.00	\$280.00	\$104.78	\$18.00	\$366.78	\$0.00	\$366.78
841 TECHNOLOGY INSURANCE	\$0.00	\$9,943.68	\$1,776.80	\$50.00	\$11,670.48	\$0.00	\$11,670.48
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	\$302.00	\$3,491.38	\$469.00	\$3,324.38	\$0.00	\$3,324.38
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	\$4,985.00	\$1,905.54	\$229.94	\$6,660.60	\$0.00	\$6,660.60
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$13,741.26	\$72.75	\$84.20	\$13,729.81	\$0.00	\$13,729.81
857 PARENT FUNDRAISERS	\$0.00	\$913.72	\$4,523.11	\$367.20	\$5,069.63	\$0.00	\$5,069.63
859 SPORTS - BOYS BASKETBALL	\$0.00	\$2,000.00	\$553.25	\$0.00	\$2,553.25	\$0.00	\$2,553.25
860 SPORTS - CHEERLEADING	\$0.00	\$0.00	\$2,769.50	\$1,231.60	\$1,537.90	\$0.00	\$1,537.90
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	\$270.00	\$2,505.64	\$578.75	\$2,196.89	\$0.00	\$2,196.89
864 SPORTS - GIRLS BASKETBALL	\$0.00	\$80.00	\$1,848.80	\$0.00	\$1,928.80	\$0.00	\$1,928.80
870 JUNIOR CLASS	\$0.00	\$440.00	\$11,448.02	\$2,000.00	\$9,888.02	\$0.00	\$9,888.02
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	\$59.96	\$2,662.41	\$0.00	\$2,662.41
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	\$1,064.00	\$2,560.63	\$250.11	\$3,374.52	\$0.00	\$3,374.52
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	\$17,236.36	\$40,336.15	\$14,025.27	\$43,547.24	\$317.25	\$43,229.99
935 ELEMENTARY	\$0.00	\$5,881.44	\$5,401.12	\$2,506.47	\$8,776.09	\$316.01	\$8,460.08
941 ICMS YEARBOOK	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$13,936.00	\$12,963.45	\$9,725.05	\$17,174.40	\$0.00	\$17,174.40

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Total</b>	\$0.00	\$96,343.45	\$178,025.25	\$53,275.36	\$221,093.34	\$2,903.42	\$218,189.92

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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: 10/1/2025 - 10/31/2025

PO No	Date	Vendor No	Vendor	Description	Amount
				<b>Non-Payroll Total:</b>	<b>\$0.00</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>_____</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: 10/1/2025 - 10/31/2025

PO No	Date	Vendor No	Vendor	Description	Amount
				<b>Non-Payroll Total:</b>	<b>\$0.00</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>_____</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Purchase Order Register****Options: Year: 2025-2026, Fund(s): GIFTS FUND, Date Range: 10/1/2025 - 10/31/2025**

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
61	10/01/2025	701	AMAZON CAPITAL SERVICES	CNA EVENT GIVEAWAYS	15.80
62	10/01/2025	1719	PROJECT LEAD THE WAY	COMPUTER SCIENCE PARTICIPATION	2,200.00
63	10/01/2025	1964	JACOB SHELLEY	SCHOLARSHIP FROM FY22	465.55
64	10/01/2025	2017	TEACHER SYNERGY, LLC	FROG STREET DIGITAL GOOGLE SLIDES	150.00
65	10/01/2025	701	AMAZON CAPITAL SERVICES	MINI MAILBOX/TREASURE BOX TOY	37.56
66	10/01/2025	701	AMAZON CAPITAL SERVICES	CLEANING SUPPLY/BALL BEARINGS	101.55
67	10/01/2025	2017	TEACHER SYNERGY, LLC	FROG STREET MEGA BUNDLE FULL YEAR	150.00
68	10/01/2025	701	AMAZON CAPITAL SERVICES	PAINTS, BRUSHES, NEWSPRINT PAPER	97.86
69	10/08/2025	8766	ARVEST BANK	CHICKEN N PICKLE	1,160.12
				<b>Non-Payroll Total:</b>	<b>\$4,378.44</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>\$4,378.44</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options: Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, Fund(s): GEN FUND-FOR OP**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2	07/01/2025	8892	ACCENT GLASS SERVICES, LLC.	HS SECURITY DOORS	0.00
11	4	07/01/2025	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLY	0.00
11	9	07/01/2025	8766	ARVEST BANK	SEPTEMBER CREDIT CARD PAYMENT	-1,265.09
11	26	07/01/2025	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	0.00
11	49	07/01/2025	8458	TEACH FOR AMERICA	MS TUTORING SERVICES	0.00
11	50	07/01/2025	826	INTELLICORP	BACKGROUND CHECKS	0.00
11	62	07/01/2025	8457	NWEA	BENCHMARK TESTING	285.00
11	65	07/01/2025	19	OKC PUBLIC SCHOOLS	SPONSOR FEE/RENT	0.00
11	66	07/01/2025	1335	OKLAHOMA CONSULTING AND ACCTNG	ACCOUNTING SERVICES	0.00
11	67	07/01/2025	1574	OKLAHOMA COPIER SOLUTIONS	COPIER LEASE/MAINT AGREEMENT	0.00
11	81	07/01/2025	56	SAM'S CLUB	COPY PAPER	-1,142.72
11	83	07/01/2025	8897	SCHOOLMINT	LOTTERY/ENROLLMENT REGISTRATION	0.00
11	85	07/01/2025	2012	SECURLY, INC.	TECHNOLOGY MANAGEMENT SYSTEM	0.00
11	86	07/01/2025	8820	SIMPLE GRANTS	GRANT WRITING	0.00
11	109	07/01/2025	8679	QUAVER ED	MUSIC CURRICULUM	0.00
11	113	07/16/2025	8635	ABSOLUTE RESTAURANT SERVICE	KITCHEN APPLIANCE REPAIRS	0.00
11	120	09/10/2025	8913	INSTRUCTURE, INC.	LEARNING MANAGEMENT SYSTEM	0.00
11	121	09/10/2025	8914	PATRICIA MARTINEZ	VISUALLY IMPAIRED SERVICES	0.00
11	122	09/10/2025	8915	RADISH EDUCATION INC.	MATH INTERVENTION SOFTWARE	0.00
						<b>Non-Payroll Total:</b> <u>(\$2,122.81)</u>
						<b>Payroll Total:</b> <u>\$8,112.66</u>
						<b>Balance Forward:</b> <u>\$9,687,886.48</u>
						<b>Report Total:</b> <u>\$9,693,876.33</u>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$0.00</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$587,455.94</b>
					<b>Report Total:</b>	<b>_____</b>

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**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	61	10/01/2025	701	AMAZON CAPITAL SERVICES	CNA EVENT GIVEAWAYS	15.80
81	62	10/01/2025	1719	PROJECT LEAD THE WAY	COMPUTER SCIENCE PARTICIPATION	2,200.00
81	63	10/01/2025	1964	JACOB SHELLEY	SCHOLARSHIP FROM FY22	465.55
81	64	10/01/2025	2017	TEACHER SYNERGY, LLC	FROG STREET DIGITAL GOOGLE SLIDES	150.00
81	65	10/01/2025	701	AMAZON CAPITAL SERVICES	MINI MAILBOX/TREASURE BOX TOY	37.56
81	66	10/01/2025	701	AMAZON CAPITAL SERVICES	CLEANING SUPPLY/BALL BEARINGS	101.55
81	67	10/01/2025	2017	TEACHER SYNERGY, LLC	FROG STREET MEGA BUNDLE FULL YEAR	150.00
81	68	10/01/2025	701	AMAZON CAPITAL SERVICES	PAINTS, BRUSHES, NEWSPRINT PAPER	97.86
81	69	10/08/2025	8766	ARVEST BANK	CHICKEN N PICKLE	1,160.12
<b>Non-Payroll Total:</b>						<b>\$4,378.44</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$193,200.66</b>
<b>Report Total:</b>						<b>\$197,579.10</b>

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options: Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, Fund(s): SCHOOL ACTIVITY FND\$**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	9	07/10/2025	90000	BANCFIRST	BANK FEES FOR AF	0.00
60	84	10/01/2025	56	SAM'S CLUB	AF SUPPLIES/MEMBERSHIP	1,200.22
60	85	10/01/2025	8740	KUINTUN NEWMAN	GAME OFFICIAL	135.00
60	86	10/01/2025	8657	DARL WOLF	SOCER FIELD INSTALLATIONS	1,785.40
60	87	10/01/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	129.38
60	88	10/01/2025	1203	BETHANY PUBLIC SCHOOLS	BETHANY INVITATIONAL VOLLEYBALL TOURNEY	105.00
60	89	10/01/2025	701	AMAZON CAPITAL SERVICES	TEACHER APPRECIATION SUPPLIES	84.29
60	90	10/01/2025	96	OSSAA	ENTRY FEE FOR STATE TOURNAMENT	6.00
60	91	10/01/2025	96	OSSAA	ENTRY FEES REGIONAL SPEECH AND DEBATE TOURNEY	12.00
60	92	10/01/2025	80297	HEATHER M HILL	REIMB PD BREAKFAST FOR TEACHERS	133.74
60	93	10/01/2025	2011	SCHOOLSAFEID, LLC	STICKER PAPER FOR SCHOOL SAFE BOX	182.95
60	94	10/01/2025	8907	JAMES SIMPSON	GAME OFFICIAL	65.00
60	95	10/01/2025	8917	ANDREW BARNES	GAME OFFICIAL	110.00
60	96	10/01/2025	1353	EDMOND/GILLIAM/LARSEN MUSIC	ALTO SAX SERVICE	95.00
60	97	10/01/2025	383	NORTH CENTRAL HONOR ORCHESTRA	ENTRY FEES	70.00
60	98	10/01/2025	2011	SCHOOLSAFEID, LLC	BADGE STICKERS FOR SCHOOL SAFE PRINTER	216.95
60	99	10/01/2025	80507	ALEXANDRIA C VELDERS	REQUIRED COACHTRAININGS	50.00
60	100	10/01/2025	8780	RESTO ATHLETIC	VB JERSEYS	1,464.00
60	101	10/01/2025	80547	KORI D WILLIAMS	CAPPS VAN	487.60
60	102	10/01/2025	8923	DOUGLAS HUTCHENS	GAME OFFICIAL	135.00
60	103	10/01/2025	80199	MARK BUSICK	REIMB FOR VAN RENTAL FOR CAMP GRUBER	267.65
60	104	10/01/2025	80199	MARK BUSICK	REIMB ENTRANCE FEES	248.00
60	105	10/01/2025	80199	MARK BUSICK	REIMB ENTRY FEES FOR CHILI PEPPER RACE	216.00
60	106	10/01/2025	8924	RUS ROBINSON	GAME OFFICIAL	110.00
60	107	10/01/2025	1261	MARIAN ROBINSON	GAME OFFICIAL	65.00
60	108	10/01/2025	8925	BRITNEY S MADDEX	GAME OFFICIAL	90.00
60	109	10/01/2025	701	AMAZON CAPITAL SERVICES	AF SUPPLIES	964.97
60	110	10/07/2025	2057	BJ'S BREWHOUSE	LUNCH FOR XC TEAM	123.88
60	111	10/08/2025	684	THE COLLEGE BOARD	FY25 AND FY26 MEMBERSHIP FEES	800.00
60	112	10/08/2025	8479	ADRENALINE FUNDRAISING	COOKIE DOUGH FUNDRAISER	648.00
60	113	10/08/2025	80358	AMY GRESHAM	BACK TO SCHOOL/TEACHER APPR. SUPPLIES	92.01
60	114	10/08/2025	180	OK MUSIC EDUCATORS ASSOCIATION	ALL STATE WINDS AND PERCUSSION PRIMARY ENTRIES	60.00
60	115	10/08/2025	1353	EDMOND/GILLIAM/LARSEN MUSIC	REEDS FOR INSTRUMENTS	61.00
60	116	10/08/2025	1874	DAVID FOSTER	GAME OFFICIAL	270.00
60	117	10/08/2025	647	TENA SLAUGHTER	GAME OFFICIAL	180.00

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options: Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, Fund(s): SCHOOL ACTIVITY FND\$**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	118	10/08/2025	80507	ALEXANDRIA C VELDERS	REIMB VOLLEYBALL SUPPLY	198.62
60	119	10/08/2025	80122	CORY POCOCK	REIMB CPR TRAINING	39.00
60	120	10/08/2025	1801	ALL AMERICAN PIZZA	PIZZA FOR PATRIOT GRILL	52.50
60	121	10/08/2025	8926	BRENDA ESCOBAR	PARTIAL REIMB FOR DEPOSIT	12.20
60	122	10/08/2025	80641	CHARLES MCCARRELL	REIMB FOR COACH TRAINING	54.99
60	123	10/08/2025	80397	TYLER L MCCARRELL	REIMB FOR COACH TRAINING	54.99
60	124	10/08/2025	701	AMAZON CAPITAL SERVICES	BASKETBALL RACK/ART SUPPLY/BLDG SUPPLY	498.70
60	125	10/15/2025	8767	HERITAGE HALL XC	CROSS COUNTRY MEET REGISTRATION	70.00
60	126	10/15/2025	80621	JOHNNY WARREN MITCHELL	REIMB FOR OCDA REGISTRATION	85.00
60	127	10/15/2025	126	DICK BLICK ART MATERIALS	ONE BOLT OF MUSLIN	180.74
60	128	10/15/2025	180	OK MUSIC EDUCATORS ASSOCIATION	ALL STATE ORCHESTRA ENTRY FEES	60.00
60	129	10/15/2025	80134	JOE HUGHES	FIRST AID/CPR/AED CERTIFICATION	89.26
60	130	10/22/2025	701	AMAZON CAPITAL SERVICES	ART/PTO/BSU SUPPLIES	838.44
60	131	10/22/2025	8927	GENERATION CITIZEN, INC.	PROF DEV PGM / EDUCATOR NETWORK	600.00
60	132	10/22/2025	823	VARSITY SPIRIT FASHIONS & SUPPLIES	CHEER UNIFORMS	1,231.60
60	133	10/22/2025	80122	CORY POCOCK	VELCRO	10.98
60	134	10/22/2025	1417	SHAWNEE HIGH SCHOOL	VOLLEYBALL TOURNAMENT	375.00
60	135	10/22/2025	96	OSSAA	PARTICIPATION FEES	790.00
60	136	10/22/2025	8928	MIDWEST CITY VOLLEYBALL BOOSTER	MWC VARSITY VOLLEYBALL TOURNEY	225.00
60	137	10/22/2025	88	COMMUNITY CHRISTIAN SCHOOL	CROSS COUNTRY MEET/VOLLEYBALL TOURNAMENT	455.00
60	138	10/22/2025	383	NORTH CENTRAL HONOR ORCHESTRA	PARTICIPATION FEE	20.00
60	139	10/22/2025	19	OKC PUBLIC SCHOOLS	BUS TRANSPORTATION TO STATE FAIR	175.00
60	140	10/22/2025	8868	OKIE PRINT BARN	STAFF TEES	711.00
60	141	10/22/2025	8929	PERSUADE PAINTING BY PARAITE	FACE PAINT	120.00
60	142	10/29/2025	24	QUO VADIMUS SYS SERVICES	SANDISK ULTRA 64GB SDXC MEMORY CARD, CLASS 10	78.00
60	143	10/29/2025	8930	SABRINA COLEMAN	REIMB SNACKS	100.25
60	144	10/29/2025	80525	ANGELA HARE	FIELD LESSON FOR BOTANY AND GARDENING	180.05
60	145	10/29/2025	58	PENDER'S MUSIC COMPANY	OKMEA AUDITION PACKETS	65.97
60	146	10/29/2025	80199	MARK BUSICK	REIMB BOYS/GIRLS TEAMS CROSS COUNTRY HERITAGE HALL	150.00
60	147	10/29/2025	80379	JAMI WEST	7/8TH GRADE STAFF LUNCH	83.00
60	148	10/29/2025	56	SAM'S CLUB	SAMS CLUB AF SUPPLIES	523.38

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Encumbrance Register****Options: Year: 2025-2026, Date Range: 10/1/2025 - 10/31/2025, Fund(s): SCHOOL ACTIVITY FNDS**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$18,792.71</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$37,386.07</b>
					<b>Report Total:</b>	<b><u>\$56,178.78</u></b>

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# HARDING CHARTER PREPARATORY SCHOOL DISTRICT

## Payment Register

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Options: Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 10/1/2025 - 10/31/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
90	10/01/2025	56	SAM'S CLUB				\$1,200.22
91	10/01/2025	8740	KUINTUN NEWMAN				\$135.00
92	10/01/2025	8657	DARL WOLF				\$1,785.40
93	10/01/2025	701	AMAZON CAPITAL SERVICES				\$129.38
94	10/01/2025	1203	BETHANY PUBLIC SCHOOLS				\$105.00
95	10/01/2025	701	AMAZON CAPITAL SERVICES				\$84.29
96	10/01/2025	96	OSSAA				\$6.00
97	10/01/2025	96	OSSAA				\$12.00
98	10/01/2025	80297	HEATHER M HILL				\$133.74
99	10/01/2025	2011	SCHOOLSAFEID, LLC				\$182.95
100	10/01/2025	8907	JAMES SIMPSON				\$65.00
101	10/01/2025	8917	ANDREW BARNES				\$110.00
102	10/01/2025	1353	EDMOND/GILLIAM/LARSEN MUS				\$95.00
103	10/01/2025	383	NORTH CENTRAL HONOR ORCHE				\$70.00
104	10/01/2025	2011	SCHOOLSAFEID, LLC				\$216.95
105	10/01/2025	80507	ALEXANDRIA C VELDERS				\$50.00
106	10/01/2025	8780	RESTO ATHLETIC				\$1,464.00
107	10/01/2025	80547	KORI D WILLIAMS				\$487.60
108	10/01/2025	8923	DOUGLAS HUTCHENS				\$135.00
109	10/01/2025	80199	MARK BUSICK				\$267.65
110	10/01/2025	80199	MARK BUSICK				\$248.00
111	10/01/2025	80199	MARK BUSICK				\$216.00
112	10/01/2025	8924	RUS ROBINSON				\$110.00
113	10/01/2025	1261	MARIAN ROBINSON				\$65.00
114	10/01/2025	8925	BRITTNEY S MADDEX				\$90.00
115	10/01/2025	701	AMAZON CAPITAL SERVICES				\$964.97
116	10/07/2025	2057	BJ'S BREWHOUSE				\$123.88
117	10/01/2025	90000	BANCFIRST				\$42.46
118	10/08/2025	684	THE COLLEGE BOARD				\$800.00
119	10/08/2025	8479	ADRENALINE FUNDRAISING				\$648.00
120	10/08/2025	80358	AMY GRESHAM				\$92.01
121	10/08/2025	180	OK MUSIC EDUCATORS ASSOCIA				\$60.00
122	10/08/2025	1353	EDMOND/GILLIAM/LARSEN MUS				\$61.00
123	10/08/2025	1874	DAVID FOSTER				\$270.00
124	10/08/2025	647	TENA SLAUGHTER				\$180.00
125	10/08/2025	80507	ALEXANDRIA C VELDERS				\$198.62
126	10/08/2025	80122	CORY POCOCK				\$39.00
127	10/08/2025	1801	ALL AMERICAN PIZZA				\$52.50
128	10/08/2025	8926	BRENDA ESCOBAR				\$12.20
129	10/08/2025	80641	CHARLES MCCARRELL				\$54.99
130	10/08/2025	80397	TYLER L MCCARRELL				\$54.99
131	10/08/2025	701	AMAZON CAPITAL SERVICES				\$498.70
132	10/15/2025	8767	HERITAGE HALL XC				\$70.00
133	10/15/2025	80621	JOHNNY WARREN MITCHELL				\$85.00
134	10/15/2025	126	DICK BLICK ART MATERIALS				\$180.74
135	10/15/2025	180	OK MUSIC EDUCATORS ASSOCIA				\$60.00
136	10/15/2025	80134	JOE HUGHES				\$89.26
137	10/22/2025	701	AMAZON CAPITAL SERVICES				\$838.44
138	10/22/2025	8927	GENERATION CITIZEN, INC.				\$600.00

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

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**Payment Register****Options:** Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 10/1/2025 - 10/31/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
139	10/22/2025	823	VARSITY SPIRIT FASHIONS & SUP				\$1,231.60
140	10/22/2025	80122	CORY POCOCK				\$10.98
141	10/22/2025	1417	SHAWNEE HIGH SCHOOL - SHAW				\$375.00
142	10/22/2025	96	OSSAA				\$790.00
143	10/22/2025	8928	MIDWEST CITY VOLLEYBALL BO				\$225.00
144	10/22/2025	88	COMMUNITY CHRISTIAN SCHOO				\$105.00
145	10/22/2025	88	COMMUNITY CHRISTIAN SCHOO				\$350.00
146	10/22/2025	383	NORTH CENTRAL HONOR ORCHE				\$20.00
147	10/22/2025	19	OKC PUBLIC SCHOOLS				\$175.00
148	10/22/2025	8868	OKIE PRINT BARN				\$711.00
149	10/22/2025	8929	PERSUADE PAINTING BY PARAITE				\$120.00
150	10/22/2025	90000	BANCFIRST				\$177.00
151	10/29/2025	24	QUO VADIMUS SYS SERVICES				\$78.00
152	10/29/2025	8930	SABRINA COLEMAN				\$100.25
153	10/29/2025	80525	ANGELA HARE				\$180.05
154	10/29/2025	58	PENDER'S MUSIC COMPANY				\$65.97
155	10/29/2025	80199	MARK BUSICK				\$150.00
156	10/29/2025	80379	JAMI WEST				\$83.00
157	10/29/2025	56	SAM'S CLUB - SAM'S CLUB DIREC				\$523.38
<b>Non-Payroll Total:</b>							<b>\$19,012.17</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$34,263.19</b>
<b>Total:</b>							<b>\$53,275.36</b>

Fund	Vendor No.	Vendor Name	PO No.	PO Date	PO Type	Description	Requested Date	Requested By	Approved Date	Approved By	Encumbered	Certified	Paid	Unpaid	To PO Vendor	To Others
11	1987	ABSOLUTE DATA SHREDDING	1	7/1/2025	A	PAPER SHREDDING	7/1/2025		7/1/2025		\$500.00	\$165.00	\$435.00	\$600.00	\$0.00	\$0.00
11	8892	ACCENT GLASS SERVICES, LLC.	2	7/1/2025	A	HS SECURITY DOORS	7/1/2025		7/1/2025		\$36,500.00	\$1,197.00	\$1,163.00	\$24,321.00	\$36,300.00	\$0.00
11	1269	ACE MEDIA SUPPLY	3	7/1/2025	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2025		7/1/2025		\$3,500.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,500.00	\$0.00
11	701	AMAZON CAPITAL SERVICES	4	7/1/2025	A	INSTRUCTIONAL SUPPLY	7/1/2025		7/1/2025		\$1,500.00	\$57.99	\$57.99	\$1,442.01	\$1,500.00	\$0.00
11	151	AMERICAN FIRE AND SAFETY	5	7/1/2025	A	FIRE INSPECTION	7/1/2025		7/1/2025		\$1,788.05	\$767.00	\$767.00	\$1,021.05	\$788.05	\$0.00
11	8743	ANGLIN PUBLIC RELATIONS	6	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025		\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	7	7/1/2025	A	JULY CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$5,08.58	\$5,08.58	\$5,08.58	\$5,08.58	\$5,08.58	\$0.00
11	8766	ARVEST BANK	8	7/1/2025	A	AUGUST CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$508.45	\$508.45	\$508.45	\$508.45	\$508.45	\$0.00
11	8766	ARVEST BANK	9	7/1/2025	A	SEPTEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$1,731.91	\$1,731.91	\$1,731.91	\$1,731.91	\$1,731.91	\$0.00
11	8766	ARVEST BANK	10	7/1/2025	A	OCTOBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$735.64	\$735.64	\$735.64	\$735.64	\$735.64	\$0.00
11	8766	ARVEST BANK	11	7/1/2025	A	NOVEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	12	7/1/2025	A	DECEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	13	7/1/2025	A	JANUARY CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	14	7/1/2025	A	FEBRUARY CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	15	7/1/2025	A	MARCH CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	16	7/1/2025	A	APRIL CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	17	7/1/2025	A	MAY CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	18	7/1/2025	A	JUNE CREDIT CARD PAYMENT	7/1/2025		7/1/2025		\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00
11	1419	AVOID CENTER - SIPAYMENT	19	7/1/2025	A	PD REGISTRATION/MEMBERSHIP	7/1/2025		7/1/2025		\$35,000.00	\$16,18.00	\$16,18.00	\$35,000.00	\$35,000.00	\$0.00
11	90000	BANCFIRST	20	7/1/2025	A	BANK FEES	7/1/2025		7/1/2025		\$938.62	\$938.62	\$1,061.38	\$2,000.00	\$2,000.00	\$0.00
11	8689	BISON ELECTRIC	21	7/1/2025	A	HS/MS SECURITY LIGHTING	7/1/2025		7/1/2025		\$6,709.09	\$6,709.09	\$6,709.09	\$7,380.00	\$7,380.00	\$0.00
11	276	BLEDSOE, HEWETT AND GULLEKSEN	22	7/1/2025	A	ANNUAL AUDIT	7/1/2025		7/1/2025		\$10,250.00	\$10,250.00	\$10,250.00	\$10,250.00	\$10,250.00	\$0.00
11	8727	BOARDONTRACK	23	7/1/2025	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING	7/1/2025		7/1/2025		\$8,995.00	\$8,495.00	\$8,495.00	\$9,995.00	\$9,995.00	\$0.00
11	38	CAROLINA BIOLOGICAL	24	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025		7/1/2025		\$15,130.00	\$15,130.00	\$15,130.00	\$15,130.00	\$15,130.00	\$0.00
11	110	CHAGATE LEARNING	25	7/1/2025	A	MATH CURRICULUM	7/1/2025		7/1/2025		\$57,846.59	\$57,846.59	\$57,846.59	\$57,846.59	\$57,846.59	\$0.00
11	4	CHATTERBOX COMM, LLC	26	7/1/2025	A	SPEECH THERAPY	7/1/2025		7/1/2025		\$19,650.00	\$19,650.00	\$20,550.00	\$40,000.00	\$40,000.00	\$0.00
11	5	CITY OF OKC WATER	27	7/1/2025	A	WATER SERVICE	7/1/2025		7/1/2025		\$50,000.00	\$17,116.02	\$32,883.98	\$50,000.00	\$50,000.00	\$0.00
11	1995	CLASSIC PAPER SUPPLY, INC.	28	7/1/2025	A	CUSTODIAL PAPER SUPPLIES	7/1/2025		7/1/2025		\$14,268.50	\$14,268.50	\$14,268.50	\$25,731.50	\$25,731.50	\$0.00
11	8994	CONVEX	29	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025		7/1/2025		\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
11	529	COX COMMUNICATIONS INC.	30	7/1/2025	A	COMMUNICATIONS/TECH	7/1/2025		7/1/2025		\$2,294.00	\$2,294.00	\$2,294.00	\$7,706.00	\$7,706.00	\$0.00
11	8657	DARL WOLF	31	7/1/2025	A	ELEMENTARY FENCING	7/1/2025		7/1/2025		\$13,863.61	\$13,863.61	\$13,863.61	\$13,863.61	\$13,863.61	\$0.00
11	2092	DE LAGE LANDEN FINANCIAL SERVICES	32	7/1/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025		7/1/2025		\$2,166.66	\$2,166.66	\$2,166.66	\$8,333.44	\$11,000.00	\$0.00
11	614	EDUCATIONAL ADMINISTRATIVE SERVICES	33	7/1/2025	A	FEDERAL PROGRAM MGMT	7/1/2025		7/1/2025		\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00
11	8701	EDUSKILLS	34	7/1/2025	A	ELL IDENTIFICATION SOFTWARE	7/1/2025		7/1/2025		\$3,950.00	\$3,950.00	\$3,950.00	\$3,950.00	\$3,950.00	\$0.00
11	8598	ENCORE ENERGY	35	7/1/2025	A	NATURAL GAS	7/1/2025		7/1/2025		\$3,040.24	\$3,040.24	\$3,040.24	\$6,999.76	\$6,999.76	\$0.00
11	8531	FINAL SITE	36	7/1/2025	A	SCHOOL WEBSITE	7/1/2025		7/1/2025		\$9,300.00	\$9,300.00	\$9,300.00	\$9,300.00	\$9,300.00	\$0.00
11	91	FLINN SCIENTIFIC INC.	37	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025		7/1/2025		\$1,184	\$1,184	\$1,184	\$1,000.00	\$1,000.00	\$0.00
11	1276	FOLLETT SCHOOL SOLUTIONS	38	7/1/2025	A	TESTING MS LIBRARY DATABASE	7/1/2025		7/1/2025		\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$0.00
11	2067	FPP MAILING SOLUTIONS	39	7/1/2025	A	POSTAGE METER INK	7/1/2025		7/1/2025		\$1,000.00	\$778.26	\$778.26	\$221.74	\$221.74	\$0.00
11	1607	FUNDS FOR LEARNING, LLC	40	7/1/2025	A	ADMN NGMT SERVICES	7/1/2025		7/1/2025		\$4,999.00	\$4,999.00	\$4,999.00	\$4,999.00	\$4,999.00	\$0.00
11	8690	GATEHOUSE MEDIA OK HOLDINGS, INC	41	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025		\$622.68	\$622.68	\$622.68	\$177.32	\$880.00	\$0.00
11	8895	GOTHAM	42	7/1/2025	A	PROPERTY/EELL INSURANCE	7/1/2025		7/1/2025		\$1,000.00	\$1,000.00	\$1,000.00	\$1,024.00	\$1,024.00	\$0.00
11	813	THE HARTFORD	43	7/1/2025	A	PROPERTY/EELL INSURANCE	7/1/2025		7/1/2025		\$102,841.00	\$102,841.00	\$102,841.00	\$102,841.00	\$102,841.00	\$0.00
11	8499	HEARTLAND SCHOOL SOLUTIONS	44	7/1/2025	A	POS SOFTWARE FOR CNP	7/1/2025		7/1/2025		\$2,500.00	\$2,499.00	\$2,499.00	\$1,000.00	\$2,500.00	\$0.00
11	797	HOLMES MURPHY & ASSOC., LLC	45	7/1/2025	A	SURETY BONDS	7/1/2025		7/1/2025		\$1,145.50	\$1,145.50	\$1,145.50	\$1,200.00	\$1,200.00	\$0.00
11	1408	HONORS GRADUATION	46	7/1/2025	A	CORDS FOR GRADUATION	7/1/2025		7/1/2025		\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00
11	8732	HORIZON	47	7/1/2025	A	CREDIT RECOVERY/LICENSES	7/1/2025		7/1/2025		\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00
11	8652	HOUSE OF CLAY	48	7/1/2025	A	HIGH SCHOOL ART SUPPLIES	7/1/2025		7/1/2025		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
11	8458	TEACH FOR AMERICA	49	7/1/2025	A	MS TUTORING SERVICES	7/1/2025		7/1/2025		\$5,400.00	\$5,400.00	\$5,400.00	\$18,600.00	\$18,600.00	\$0.00
11	826	INTELLICORP	50	7/1/2025	A	BACKGROUND CHECKS	7/1/2025		7/1/2025		\$2,750.00	\$995.20	\$995.20	\$2,750.00	\$2,750.00	\$0.00
11	8799	INTERIOR CONNECTIONS, LLC	51	7/1/2025	A	INSTALLATION OF CAFETERIA TABLES	7/1/2025		7/1/2025		\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00
11	1869	IXL LEARNING	52	7/1/2025	A	ROBO-CALL HOSTING	7/1/2025		7/1/2025		\$10,500.00	\$10,500.00	\$10,500.00	\$10,662.50	\$10,662.50	\$0.00
11	1997	IXL LEARNING	53	7/1/2025	A	CURRICULUM LICENSING	7/1/2025		7/1/2025		\$425,000.00	\$425,000.00	\$425,000.00	\$228,297.05	\$228,297.05	\$0.00
11	43	JENKINS AND KEMPER CPAs, P.C.	54	7/1/2025	A	TAX RETURN PREPARATION	7/1/2025		7/1/2025		\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
11	101	JOSEN'S	55	7/1/2025	A	DIPLOMAS	7/1/2025		7/1/2025		\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00
11	8601	NUTRI-LINK TECHNOLOGIES, INC.	56	7/1/2025	A	ONLINE LUNCH FORMS	7/1/2025		7/1/2025		\$2,955.00	\$2,955.00	\$2,955.00	\$2,955.00	\$2,955.00	\$0.00
11	8457	NWEA	57	7/1/2025	A	BENCHMARK TESTING	7/1/2025		7/1/2025		\$15,720.00	\$15,720.00	\$15,720.00	\$15,720.00	\$15,720.00	\$0.00
11	17	OG&E	58	7/1/2025	A	ELECTRICITY	7/1/2025		7/1/2025		\$127,976.84	\$127,976.84	\$127,976.84	\$127,976.84	\$127,976.84	\$0.00
11	1204	OK PUBLIC CHARTER SCHOOL ASSOC	59	7/1/2025	A	ANNUAL MEMBERSHIP	7/1/2025		7/1/2025		\$1,023.16	\$1,023.16	\$1,023.16	\$1,023.16	\$1,023.16	\$0.00
11	19	OK PUBLIC SCHOOLS	60	7/1/2025	A	SPONSOR/FEE/ENT	7/1/2025		7/1/2025		\$9,019.50	\$9,019.50	\$9,019.50	\$17,676.00	\$17,676.00	\$0.00
11	8659	KI FURNITURE	61	7/1/2025	A	ELEMENTARY BLDG RENT	7/1/2025		7/1/2025		\$28,162.02	\$28,162.02	\$28,162.02	\$28,162.02	\$28,162.02	\$0.00
11	1335	OKLAHOMA CONSULTING AND ACTING	62	7/1/2025	A	ACCOUNTING SERVICES	7/1/2025		7/1/2025		\$51,000.00	\$17,000.00	\$17,000.00	\$34,000.00	\$34,000.00	\$0.00
11	1574	OKLAHOMA COPIER SOLUTIONS	63	7/1/2025	A	CONTRACT LEASE/MAINT AGREEMENT	7/1/2025		7/1/2							

11	90002	OSEEGIB	72	7/1/2025	A	DEN AND VIS PREMIUMS FOR TERMINATED EMPLOYEES	7/1/2025		\$500.00	\$0.00	\$500.00	\$500.00
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
11	1395	POWERSCHOOL GROUP, LLC	74	7/1/2025	A	STUDENT INFORMATION SYSTEM SOFTWARE	7/1/2025		\$7,500.00	\$25,984.70	\$11,515.30	\$37,500.00
11	8602	PUREDATA CONSULTING, INC.	75	7/1/2025	A	POWER SCHOOL PLUGIN	7/1/2025		\$5,000.00	\$2,011.50	\$2,988.50	\$5,000.00
11	24	QUO VADIMUS SYS SERVICES	76	7/1/2025	A	HS CLASSROOM INTERACTIVE PANELS	7/1/2025		\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
11	24	QUO VADIMUS SYS SERVICES	77	7/1/2025	A	STUDENT LAPTOPS AND CARTS	7/1/2025		\$9,032.80	\$0.00	\$9,032.80	\$0.00
11	24	QUO VADIMUS SYS SERVICES	78	7/1/2025	A	LAPTOP CASES FOR 3RD GRADE	7/1/2025		\$17,261.10	\$0.00	\$17,261.10	\$0.00
11	24	QUO VADIMUS SYS SERVICES	79	7/1/2025	A	COMPUTER TECH REPAIRS/SUPPLIES	7/1/2025		\$10,000.00	\$7,118.37	\$2,881.63	\$10,000.00
11	39	ROCKET COLOR DOCUMENT CENTER	80	7/1/2025	A	PRINTING	7/1/2025		\$6,000.00	\$340.00	\$6,000.00	\$6,000.00
11	56	SAMS CLUB	81	7/1/2025	A	COPY PAPER	7/1/2025		\$1,236.30	\$1,236.30	\$6,763.50	\$8,000.00
11	56	SAMS CLUB	82	7/1/2025	A	HS SCIENCE INSTRUCTIONAL SUPPLIES	7/1/2025		\$500.00	\$0.00	\$500.00	\$500.00
11	8897	SCHOOLMINT	83	7/1/2025	A	LOTTERY/ENROLLMENT REGISTRATION	7/1/2025		\$10,230.00	\$10,230.00	\$0.00	\$10,230.00
11	2011	SCHOOLSAFEID, LLC	84	7/1/2025	A	LABELS/STICKERS/DECALS	7/1/2025		\$3,500.00	\$2,735.95	\$764.05	\$3,500.00
11	2012	SECURITY, INC.	85	7/1/2025	A	TECHNOLOGY MANAGEMENT SYSTEM	7/1/2025		\$9,810.86	\$9,810.86	\$0.00	\$9,810.86
11	8820	SIMPLE GRANTS	86	7/1/2025	A	GRANT WRITING	7/1/2025		\$10,253.75	\$10,253.75	\$19,746.25	\$30,000.00
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
11	357	SOEFL PIANO SERVICE	88	7/1/2025	A	PIANO TUNING	7/1/2025		\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
11	51	SYLOGISTED, INC.	89	7/1/2025	A	GENERAL/ACTIVITY/GRAANT ACCOUNT CHECKS	7/1/2025		\$10,000.00	\$270.20	\$729.80	\$1,000.00
11	90	THE PLUMBER OKC/HVAC	90	7/1/2025	A	ACCOUNTING SOFTWARE/FORMS	7/1/2025		\$8,700.00	\$1,300.00	\$10,000.00	\$10,000.00
11	8625	TAULKATH LIVE	91	7/1/2025	A	THEAPIST STUDENT SERVICES	7/1/2025		\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
11	8509	TBD (VENDOR NOT DETERMINED)	92	7/1/2025	A	HS/ES GATES	7/1/2025		\$0.00	\$0.00	\$0.00	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	93	7/1/2025	A	SPECIAL EDUCATION TESTING MATERIALS	7/1/2025		\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
11	8509	TBD (VENDOR NOT DETERMINED)	94	7/1/2025	A	HS AUDITORIUM PROJECTOR/SCREEN	7/1/2025		\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
11	29	TEMINDX	95	7/1/2025	A	PEST CONTROL	7/1/2025		\$2,500.95	\$2,500.95	\$7,499.05	\$10,000.00
11	8619	THE PLUMBER OKC/HVAC	96	7/1/2025	A	PLUMBING REPAIRS	7/1/2025		\$14,303.00	\$14,303.00	\$14,303.00	\$14,303.00
11	8631	TIME CLOCK PLUS, LLC	97	7/1/2025	A	IT SERVICES FOR SLEVS	7/1/2025		\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
11	8898	TRACK IT FORWARD	98	7/1/2025	A	VOLUNTEER HOUR SOFTWARE	7/1/2025		\$3,242.00	\$0.00	\$3,242.00	\$3,242.00
11	105	U.S. POSTAL SERVICE (CMRS-FP)	99	7/1/2025	A	POSTAGE	7/1/2025		\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
11	53	WALKER COMPANIES	100	7/1/2025	A	STAMPS, BADGES, PLAQUES	7/1/2025		\$1,800.00	\$301.00	\$1,499.00	\$1,800.00
11	1689	WEST CONNECTIONS OF OK, INC.	101	7/1/2025	A	WASTE MANAGEMENT	7/1/2025		\$17,500.00	\$1,000.00	\$17,500.00	\$17,500.00
11	108	WESTCO LAMINATING SERVICES	102	7/1/2025	A	LAMINATOR SUPPLY	7/1/2025		\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
11	8893	OPEN TO USE	103	7/1/2025	A	OPEN TO USE	7/1/2025		\$0.00	\$0.00	\$0.00	\$0.00
11	8893	OPEN TO USE	104	7/1/2025	A	OPEN TO USE	7/1/2025		\$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
11	8673	95 PERCENT GROUP	106	7/1/2025	A	ELEMENTARY PHONICS LIBRARY	7/1/2025		\$12,306.80	\$12,306.80	\$0.00	\$12,306.80
11	8899	MINDPLAY EDUCATION	107	7/1/2025	A	ELEM SCHOOL READING STUDIO LICENSE	7/1/2025		\$19,000.00	\$19,000.00	\$0.00	\$19,000.00
11	8678	MINDSTY SCIENCE	108	7/1/2025	A	3 YEAR MEMBERSHIP	7/1/2025		\$5,085.00	\$5,085.00	\$0.00	\$5,085.00
11	8679	QUAKER ED	109	7/1/2025	A	MUSIC CURRICULUM	7/1/2025		\$9,555.00	\$9,555.00	\$0.00	\$9,555.00
11	31	THOMPSON SCHOOL BOOK	110	7/1/2025	A	MOVIEVIEW LITERACY 6 YEAR LICENSE	7/1/2025		\$49,872.00	\$49,872.00	\$0.00	\$49,872.00
11	80512	LANA INGRAM	111	7/1/2025	A	TRAVEL REIMB PD	7/1/2025		\$2,629.39	\$0.00	\$2,629.39	\$0.00
11	1866	INDUSTRIAL COMMERCIAL ENTERPRISES	112	7/1/2025	A	CNP GREASE/STAP/ CLEANING	7/1/2025		\$19,000.00	\$1,059.00	\$0.00	\$19,000.00
11	8515	ABSOLUTE RESTAURANT SERVICE	113	7/1/2025	A	KITCHEN APPLIANCE REPAIRS	7/1/2025		\$3,000.00	\$2,884.30	\$115.70	\$3,000.00
11	80587	NED'S CATERING	114	8/1/2025	A	WELCOME BACK TEACHER DAY	8/12/2025		\$2,545.30	\$2,545.30	\$0.00	\$2,545.30
11	8637	PAT MCKINSTRY	115	8/1/2025	A	TRAVEL REIMB	8/13/2025		\$165.20	\$165.20	\$165.20	\$165.20
11	89035	MARKEY SOURCE	116	8/1/2025	A	GENERAL BLDG MAINTENANCE AND REPAIRS	8/14/2025		\$0.00	\$0.00	\$0.00	\$0.00
11	1893	INDUSTRIAL COMMERCIAL ENTERPRISES	117	8/1/2025	A	REPAIR IN REFRIGERATORS FOR KITCHEN	8/16/2025		\$19,000.00	\$1,059.00	\$0.00	\$19,000.00
11	8906	SCHOOLYICS	118	8/20/2025	A	STUDENT DATA SOFTWARE	8/20/2025		\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
11	8913	THE BALDWIN GROUP	119	8/20/2025	A	PROPERTY INSURANCE	8/20/2025		\$194,832.37	\$194,832.37	\$194,832.37	\$194,832.37
11	8914	PATRICIA MARTINEZ	120	9/1/2025	A	LEARNING MANAGEMENT SYSTEM	9/10/2025		\$22,340.00	\$22,340.00	\$0.00	\$22,340.00
11	8915	RADISH EDUCATION INC.	121	9/1/2025	A	VISUALLY IMPAIRED SERVICES	9/10/2025		\$3,000.00	\$585.00	\$2,415.00	\$3,000.00
11	8916	PROPIO	122	9/1/2025	A	MATH INTERVENTION SOFTWARE	9/10/2025		\$10,505.00	\$10,505.00	\$0.00	\$10,505.00
11	80379	SARA MARIN	123	9/1/2025	A	LANGUAGE TRANSLATION SERVICES	9/10/2025		\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
11	80597	PAT MCKINSTRY	124	9/1/2025	P	PAYOUT	7/15/2025		\$110,828.07	\$110,828.07	\$110,828.07	\$110,828.07
11	80512	LANA INGRAM	125	9/1/2025	P	PAYOUT	7/15/2025		\$12,240.00	\$12,240.00	\$0.00	\$12,240.00
11	80419	RACHEL DOWELL	126	9/1/2025	P	PAYOUT	7/15/2025		\$120,499.06	\$40,166.32	\$80,332.74	\$80,332.74
11	80461	TAMARA D MCMANIS	127	9/1/2025	P	PAYOUT	7/15/2025		\$146,110.18	\$97,408.47	\$97,408.47	\$97,408.47
11	80599	THE BALDWIN GROUP	128	9/1/2025	P	PAYOUT	7/15/2025		\$126,111.64	\$69,680.64	\$139,631.34	\$139,631.34
11	80597	TYLER R MCCARRELL	129	9/1/2025	P	PAYOUT	7/15/2025		\$538.10	\$338.10	\$0.00	\$338.10
11	80598	CASSIUS D HILL	130	9/1/2025	P	PAYOUT	7/15/2025		\$13,514.15	\$13,514.15	\$45,194.60	\$45,194.60
11	80134	JOE HUGHES	131	9/1/2025	P	PAYOUT	7/15/2025		\$13,464.41	\$13,464.41	\$51,941.91	\$51,941.91
11	80121	JUDY LUSTER	132	9/1/2025	P	PAYOUT	7/15/2025		\$15,810.35	\$15,810.35	\$44,214.75	\$44,214.75
11	80176	STEVEN STEFANICK	133	9/1/2025	P	PAYOUT	7/15/2025		\$33,480.44	\$33,480.44	\$66,960.96	\$66,960.96
11	80600	KYLER MOORE	134	9/1/2025	P	PAYOUT	7/15/2025		\$67,519.56	\$16,324.54	\$16,324.54	\$16,324.54
11	80601	GRACE FRISBY	135	9/1/2025	P	PAYOUT	7/15/2025		\$46,230.78	\$46,230.78	\$10,978.95	\$10,978.95
11	80602	BRANDY EDELEN	136	9/1/2025	P	PAYOUT	8/15/2025		\$73,950.14	\$56,058.86	\$56,058.86	\$56,058.86
11	80603	SAMANTHA MCCOURRY-KURZ	137	9/1/2025	P	PAYOUT	8/15/2025		\$17,911.28	\$17,600.56	\$17,600.56	\$17,600.56
11	80604	ANTHONY OWENS	138	9/1/2025	P	PAYOUT	8/15/2025		\$80,056.57	\$19,428.90	\$60,607.67	\$60,607.67
11	80605	DIANE PERKINS	139	9/1/2025	P	PAYOUT	8/15/2025		\$81,317.78	\$19,748.75	\$61,569.03	\$61,569.03

11	80606	SARA BALL	50021	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$64,948.99	\$15,655.96	\$49,293.03	\$15,655.96
11	80607	JACLYN BRANTLEY	50022	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$79,404.19	\$19,322.98	\$60,084.21	\$19,322.98
11	80608	ANASTASIYA ISABEL BRUSKI	50023	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$63,838.81	\$15,379.43	\$48,459.38	\$15,379.43
11	80609	DYMOND COMBS	50024	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$64,163.00	\$15,694.55	\$48,468.45	\$15,694.55
11	80610	EMILIE CRIM	50025	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$85,070.65	\$20,692.46	\$64,378.19	\$20,692.46
11	80611	KENNETH MARK DELANO	50026	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$66,654.44	\$16,552.51	\$50,101.93	\$16,552.51
11	80612	KARLA GILLILAND	50027	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$52,437.32	\$12,531.60	\$39,905.92	\$12,531.60
11	80613	CHELSEY GONZALES	50028	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$77,323.24	\$19,032.28	\$58,290.96	\$19,032.28
11	80614	CHRISTY HAZELIP	50029	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$81,204.38	\$22,233.17	\$68,971.41	\$22,233.17
11	80615	KIM HUGHES	50030	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$78,294.57	\$18,995.56	\$59,298.61	\$18,995.56
11	80616	NIKA KEVANI	50031	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$66,508.11	\$16,221.28	\$50,386.83	\$16,221.28
11	80617	PAMELA LEHMAN	50032	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$89,267.41	\$21,798.36	\$67,469.05	\$21,798.36
11	80618	TORONZO MCINNIS	50033	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$65,989.20	\$15,920.39	\$50,068.81	\$15,920.39
11	80619	KATHERINE MESSLER	50034	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$76,193.30	\$18,478.64	\$57,714.66	\$18,478.64
11	80620	GREGORY MILLS	50035	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$66,204.82	\$16,460.62	\$49,744.20	\$16,460.62
11	80621	JOHNNY WARREN MITCHELL	50036	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$78,846.01	\$19,130.74	\$59,295.27	\$19,130.74
11	80622	CARLSEA PATE	50037	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$63,799.46	\$15,372.41	\$48,427.05	\$15,372.41
11	80623	AMY PEMBERTON	50038	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$127,863.39	\$31,628.38	\$96,235.01	\$31,628.38
11	80624	GREGORY RAZOOK	50039	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$81,012.00	\$19,913.79	\$61,098.21	\$19,913.79
11	80625	MOLLY ROBINS	50040	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$81,570.26	\$16,174.56	\$59,795.70	\$16,174.56
11	80626	BLANCA ROSE	50041	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$88,697.53	\$21,599.12	\$67,098.41	\$21,599.12
11	80627	JESSE SCARBOROUGH	50042	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$71,926.44	\$17,451.98	\$54,474.46	\$17,451.98
11	80628	JENNA SHEMAK	50043	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$63,711.94	\$15,356.97	\$41,629.19	\$15,356.97
11	80629	LAURA DEANNE STROthers	50044	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$80,882.53	\$19,639.86	\$61,242.67	\$19,639.86
11	80630	AMANDA SUPPES	50045	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$46,119.98	\$10,959.41	\$35,160.57	\$10,959.41
11	80631	JULIAN TASHMAN	50046	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$63,264.28	\$15,446.89	\$47,817.39	\$15,446.89
11	80632	ANTHONY TRICK	50047	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$61,013.93	\$16,013.93	\$57,929.05	\$16,013.93
11	80633	CATILIN TIMMONS	50048	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$69,447.12	\$16,794.76	\$52,652.36	\$16,794.76
11	80634	KATY WERLINGER	50049	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$55,094.85	\$13,830.11	\$35,270.19	\$13,830.11
11	80635	MICHELLE YOUNG	50050	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$87,857.68	\$21,376.75	\$66,480.93	\$21,376.75
11	80636	AMINA DAHMOUTH	50051	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$64,108.21	\$16,493.15	\$43,348.57	\$16,493.15
11	80638	JAMES SURBER	50052	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$63,942.98	\$16,013.93	\$47,929.05	\$16,013.93
11	80638	CARIN ARCHER	50053	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$60,220.79	\$16,367.17	\$41,264.74	\$16,367.17
11	80639	SHAYLA N CORNETT	50054	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$55,094.85	\$13,830.11	\$35,282.43	\$13,830.11
11	80639	CHARLES PRATLIFF	50055	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$73,575.34	\$16,285.97	\$54,946.37	\$16,285.97
11	80639	KATE MARTIN	50056	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$64,230.25	\$16,684.59	\$48,423.62	\$16,684.59
11	80639	LAWRA PARSONS	50057	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$77,057.46	\$18,689.72	\$58,367.74	\$18,689.72
11	80640	SIERRA J PAUL	50058	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$69,221.00	\$17,305.29	\$51,915.71	\$17,305.29
11	80640	DAVID R UNDERWOOD	50059	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$71,099.67	\$11,817.24	\$51,282.43	\$11,817.24
11	80640	NOAH T MILLER	50060	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$84,016.96	\$22,674.79	\$62,342.17	\$22,674.79
11	80641	LAURENNAH PARISH	50061	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$66,231.50	\$10,979.67	\$35,251.83	\$10,979.67
11	80642	TRAVIS W RHODES	50062	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$77,924.33	\$19,713.80	\$57,977.59	\$19,713.80
11	80643	NATHAN P HOPKINS	50063	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$68,701.40	\$17,175.33	\$51,526.07	\$17,175.33
11	80643	CHRIS L FREDERICK	50064	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$85,764.26	\$21,441.10	\$64,323.16	\$21,441.10
11	80644	RONNEY E NICHOLS	50065	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$92,467.52	\$23,352.02	\$69,115.50	\$23,352.02
11	80645	LAKESHA N PARISH	50066	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$71,744.32	\$18,758.95	\$55,960.57	\$18,758.95
11	80646	CHRISTINE CARLSSON	50067	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$77,318.80	\$19,341.21	\$57,977.59	\$19,341.21
11	80646	JENNIFER A FORD	50068	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$78,391.56	\$19,597.89	\$58,347.70	\$19,597.89
11	80647	KATHLEEN MOSELEY	50069	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$77,138.60	\$19,284.63	\$57,853.97	\$19,284.63
11	80647	JEFF M BRANSON	50070	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$74,037.72	\$17,759.43	\$53,787.29	\$17,759.43
11	80648	ANGELA H HARE	50071	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$74,670.49	\$21,584.31	\$54,752.89	\$21,584.31
11	80648	BETTY L DORSEY	50072	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$78,243.06	\$19,560.75	\$58,682.31	\$19,560.75
11	80649	JENNIFER A ADAMS	50073	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$81,181.10	\$18,599.01	\$55,796.88	\$18,599.01
11	80649	RANDOLYN G MCALIFFE-TURNER	50074	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$66,366.19	\$11,591.52	\$56,839.57	\$11,591.52
11	80650	BEN P PAYNE	50075	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$59,284.83	\$14,650.20	\$44,634.63	\$14,650.20
11	80651	ELISE CHARISSE WOOD	50076	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$76,865.57	\$19,216.42	\$57,649.15	\$19,216.42
11	80652	SULAILA H TASHMAN	50077	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$19,124.59	\$19,124.59	\$56,421.83	\$19,124.59
11	80652	DEESEE A AYAN	50078	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$20,916.81	\$20,916.81	\$61,640.57	\$20,916.81
11	80653	PAIGE L CUDJOE	50079	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$10,763.13	\$25,923.56	\$76,839.57	\$25,923.56
11	80654	RENEE D THACKER	50080	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$69,166.26	\$17,338.59	\$51,827.67	\$17,338.59
11	80654	CRYSTAL M REGIN	50081	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$71,531.01	\$18,117.85	\$53,413.16	\$18,117.85
11	80655	GAYLE E OOTEN	50082	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$79,745.50	\$19,936.36	\$59,809.14	\$19,936.36
11	80655	KORL D WILLIAMS	50083	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$81,655.15	\$20,670.31	\$60,984.84	\$20,670.31
11	80656	MEGAN E KNUDSON	50084	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$86,722.27	\$20,010.03	\$61,708.80	\$20,010.03
11	80657	CHRISTINE CARLSSON	50085	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$69,186.21	\$18,599.27	\$51,827.67	\$18,599.27
11	80658	DAVID R UNDERWOOD	50086	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$71,531.01	\$18,117.85	\$53,413.16	\$18,117.85
11	80659	HEATHER M HILL	50087	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$80,927.00	\$19,639.88	\$60,984.84	\$19,639.88
11	80659	TIFFANY BRIGGS	50088	8/15/2025	P	PAYROLL	8/15/2025	8/15/2025	\$81,259.15	\$20,883.15	\$61,708.80	\$20,883.15

11	80259	RACHEL M COX	50094 8/15/2025	P	PAYROLL	8/15/2025	\$80,295.18	\$20,073.81	\$60,221.37	\$20,073.81
11	80310	GREGORY MEERSCHAERT	50095 8/15/2025	P	PAYROLL	8/15/2025	\$78,857.82	\$19,714.47	\$59,143.35	\$19,714.47
11	80122	CORY POOCK	50096 8/15/2025	P	PAYROLL	8/15/2025	\$94,691.70	\$22,732.47	\$71,959.23	\$22,732.47
11	80159	MARK BUSICK	50097 8/15/2025	P	PAYROLL	8/15/2025	\$7,153,061.01	\$7,535,47	\$4,306,01	\$7,153,061.01
11	80015	KELLY TAYLOR	50098 8/15/2025	P	PAYROLL	8/15/2025	\$90,616.44	\$22,654.17	\$67,962.27	\$22,654.17
11	80640	TAMERA SURBER	50099 8/29/2025	P	PAYROLL	8/29/2025	\$61.36	\$61.36	\$0.00	\$61.36
11	80572	ANH YV NGUYEN	50100 8/29/2025	P	PAYROLL	8/29/2025	\$3,183.34	\$3,183.34	\$0.00	\$3,183.34
11	80373	PATRICIA RIDEN	50101 8/29/2025	P	PAYROLL	8/29/2025	\$2,352.67	\$2,352.67	\$0.00	\$2,352.67
11	80560	ALI FLOYD	50102 8/29/2025	P	PAYROLL	8/29/2025	\$480.47	\$480.47	\$0.00	\$480.47
11	80582	GOV'AUN T KING	50103 8/29/2025	P	PAYROLL	8/29/2025	\$107.65	\$107.65	\$0.00	\$107.65
11	80166	MICHAEL S. ROSS	50104 8/29/2025	P	PAYROLL	8/29/2025	\$2,691.28	\$2,691.28	\$0.00	\$2,691.28
11	80009	THOMAS K. KUNDINGER	50105 8/29/2025	P	PAYROLL	8/29/2025	\$2,507.86	\$2,507.86	\$0.00	\$2,507.86
11	80508	RICHARD DUNCAN	50106 8/29/2025	P	PAYROLL	8/29/2025	\$4,575.08	\$4,575.08	\$0.00	\$4,575.08
11	80246	KATHY L KEFFER-SHARPE	50107 8/29/2025	P	PAYROLL	8/29/2025	\$2,152.96	\$2,152.96	\$0.00	\$2,152.96
11	80348	PATRICK T DENNIS	50108 8/29/2025	P	PAYROLL	8/29/2025	\$1,614.79	\$1,614.79	\$0.00	\$1,614.79
11	80341	STASIA MORGAN	50109 8/29/2025	P	PAYROLL	8/29/2025	\$3,229.46	\$3,229.46	\$0.00	\$3,229.46
11	80344	MAKINLEY JEMISON	50110 8/29/2025	P	PAYROLL	8/29/2025	\$4,844.19	\$4,844.19	\$0.00	\$4,844.19
11	80500	DEANDRE GOUDEAU	50111 8/29/2025	P	PAYROLL	8/29/2025	\$2,153.01	\$391.46	\$1,761.55	\$2,097.37
11	80489	SHEILA K CARR	50112 8/29/2025	P	PAYROLL	8/29/2025	\$1,345.62	\$1,345.62	\$0.00	\$1,345.62
11	80456	DAVID B WARD	50113 8/29/2025	P	PAYROLL	8/29/2025	\$2,152.96	\$2,152.96	\$0.00	\$2,152.96
11	80590	CUHOUTEMOC JIMMY ROMERO	50114 8/29/2025	P	PAYROLL	8/29/2025	\$1,614.80	\$1,614.80	\$0.00	\$1,614.80
11	80641	CHARLES MCCARRELL	50115 8/29/2025	P	PAYROLL	8/29/2025	\$880.76	\$880.76	\$0.00	\$880.76
11	80410	KEVIN SUAREZ	50116 9/2/2025	P	PAYROLL	9/2/2025	\$107.42	\$107.42	\$0.00	\$88.76
11	80482	AMY FRAME	50117 9/2/2025	P	PAYROLL	9/2/2025	\$272.36	\$272.36	\$0.00	\$233.64
11	80477	SARAH A SHOAF	50118 9/2/2025	P	PAYROLL	9/2/2025	\$92.36	\$92.36	\$0.00	\$79.24
11	80364	SUSAN LINDNER	50119 9/2/2025	P	PAYROLL	9/2/2025	\$112.95	\$112.95	\$0.00	\$103.41
11	80530	SHANNON D JONES	50120 9/2/2025	P	PAYROLL	9/2/2025	\$101.17	\$101.17	\$0.00	\$96.19
11	80544	CHARLES MCCARRELL	50121 9/2/2025	P	PAYROLL	9/2/2025	\$83.97	\$83.97	\$0.00	\$72.03
11	80335	JENNIFER GILLIS	50122 9/2/2025	P	PAYROLL	9/2/2025	\$152.76	\$152.76	\$0.00	\$131.04
11	80516	ALICIA M GOODE	50123 9/2/2025	P	PAYROLL	9/2/2025	\$78.37	\$78.37	\$0.00	\$67.23
11	80215	EMMA C SMREKER	50124 9/2/2025	P	PAYROLL	9/2/2025	\$128.58	\$128.58	\$0.00	\$122.70
11	80596	THOMAS L CONNER	50125 9/15/2025	P	PAYROLL	9/15/2025	\$107.65	\$107.65	\$0.00	\$107.65
11	80571	JUANITA JOHNSON	50126 9/15/2025	P	PAYROLL	9/15/2025	\$192.17	\$192.17	\$0.00	\$119.94
11	80576	KHALIL FACTORY	50127 9/15/2025	P	PAYROLL	9/15/2025	\$1,053.36	\$1,053.36	\$0.00	\$1,053.36
11	80414	ERIK A HAMILTON	50128 9/15/2025	P	PAYROLL	9/15/2025	\$1,014.92	\$1,014.92	\$0.00	\$1,014.92
11	80449	GENEVIEVE HONIKER	50129 9/15/2025	P	PAYROLL	9/15/2025	\$2,279.74	\$2,279.74	\$0.00	\$2,279.74
11	80642	YOLANDA COBB	50130 9/30/2025	P	PAYROLL	9/30/2025	\$215.30	\$215.30	\$0.00	\$215.30
11	80646	JACOB VELDERS	50131 9/30/2025	P	PAYROLL	9/30/2025	\$1,399.41	\$1,399.41	\$0.00	\$1,399.41
11	80578	OMAR MARAVILLA	50132 9/30/2025	P	PAYROLL	9/30/2025	\$58.43	\$58.43	\$0.00	\$58.43
21	1990	ALL & ALL LAWN SERVICE	1/7/2025	A	LAWN SERVICE	7/1/2025	\$5,850.00	\$5,850.00	\$1,650.00	\$5,850.00
21	8742	AMERICAN ELEVATOR COMPANY	2/7/2025	A	ELECTRICAL REPAIRS	7/1/2025	\$2,000.00	\$2,000.00	\$1,679.00	\$2,000.00
21	8689	BISON ELECTRIC	3/7/2025	A	ALARM CERTIFICATES FEES	7/1/2025	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
21	1550	CITY OF OKC POLICE DEPARTMENT	4/7/2025	A	SPRINKLER REPAIRS	7/1/2025	\$900.00	\$900.00	\$900.00	\$900.00
21	1946	CONTROL FIRE SYSTEMS	5/7/2025	A	WINDOW BLDG REPAIRS	7/1/2025	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
21	1206	D & D INSTALLATIONS	6/7/2025	A	ALARM MONITORING	7/1/2025	\$1,477.00	\$1,477.00	\$1,477.00	\$1,477.00
21	367	EALES ELECTRONICS CORPORATION	7/7/2025	A	FIRE MONITORING	7/1/2025	\$6,500.00	\$2,855.00	\$3,645.00	\$6,500.00
21	1759	FIRETROL PROTECTION SYSTEMS, INC.	8/7/2025	A	OPERATION & INVENTORY MANAGEMENT	7/1/2025	\$7,500.00	\$5,215.98	\$2,284.02	\$7,500.00
21	8890	OPERATIONS HERO	9/7/2025	A	INSTALLATION OF DOOR HARDWARE	7/1/2025	\$2,500.00	\$2,371.00	\$129.00	\$2,500.00
21	49	MAFFAIR KEY AND LOCK SHOP	10/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$10,000.00	\$10,000.00	\$9,990.00	\$10,000.00
21	8702	MEDIANA HANDYMAN SERVICES LLC	11/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$230,000.00	\$93,964.17	\$136,053.83	\$230,000.00
21	8610	SUMMIT FIRE AND SECURITY LLC	12/7/2025	A	SECURITY MONITORING	7/1/2025	\$5,000.00	\$3,458.00	\$1,542.00	\$5,000.00
21	8610	SUMMIT FIRE AND SECURITY LLC	13/7/2025	A	PLUMBING SUPPLIES	7/1/2025	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00
21	8891	TBS GENERAL CONTRACTOR	14/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$49,999.00	\$0.00	\$49,999.00	\$49,999.00
21	41	UNITED MECHANICAL	15/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$155,000.00	\$6,128.07	\$128,871.93	\$155,000.00
21	1527	URBAN LAWN AND LANDSCAPE INC	16/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$50,000.00	\$20,750.00	\$29,750.00	\$50,000.00
21	1216	VETS SEPTIC SERVICE	17/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$150,00.00	\$150,00.00	\$150,00.00	\$150,00.00
21	8569	WW CLEANING SOLUTIONS, LLC	18/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
21	8766	ARVEST BANK	19/8/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$23,000.00	\$23,000.00	\$23,000.00	\$23,000.00
21	8619	THE PLUMBER OKC HVAC	20/9/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$10,000.00	\$150.00	\$9,850.00	\$10,000.00
21	8657	DARL WOLF	21/9/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$587,455.94	\$197,322.49	\$390,133.45	\$587,455.94
60	56	SAM'S CLUB	1/7/2025	A	CANDY FOR SENIORS/BRIDAL SHOWER	7/3/2025	\$100.70	\$100.70	\$0.00	\$100.70
60	39	ROCKET COLOR DOCUMENT CENTER	2/7/2025	A	8TH GRADE PROMOTION CERTIFICATES	7/9/2025	\$330.00	\$330.00	\$330.00	\$330.00
60	101	JOSTEN'S	3/7/2025	A	YEARBOOKS	7/9/2025	\$673.20	\$673.20	\$0.00	\$673.20
60	8900	SALSBURY INDUSTRIES	4/7/2025	A	LOCKERS	7/10/2025	\$0.00	\$0.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	5/7/2025	A	PIZZA FOR VOLLEYBALL	7/16/2025	\$95.88	\$95.88	\$0.00	\$95.88
60	8769	OKIE PRINT	6/7/2025	A	TEES FOR VOLLEYBALL CAMP	7/16/2025	\$390.18	\$390.18	\$0.00	\$390.18
60	1527	URBAN LAWN AND LANDSCAPE INC	7/7/2025	A	CLEAN UP GARDEN AREA	7/23/2025	\$0.00	\$0.00	\$0.00	\$0.00
60	8891	COACHING CLINIC	8/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/23/2025	\$399.99	\$399.99	\$0.00	\$399.99
60	60	GOLD MEDAL SQUARED	9/7/2025	A	GENERAL MAINTENANCE REPAIRS	7/10/2025	\$1,066.60	\$1,066.60	\$2,857.40	\$1,066.60
60	60	BANCFIRST	9/10/2025	A	GENERAL MAINTENANCE REPAIRS	7/10/2025	\$1,066.60	\$1,066.60	\$0.00	\$1,066.60

60	8900	SALSBURY INDUSTRIES	10	7/30/2025	A	MS LOCKERS	7/30/2025	7/30/2025	\$5,920.01	\$5,920.01	\$0.00	\$5,920.01	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	11	7/30/2025	A	LANYARDS FOR STUDENT ID BADGES/COVERS	7/30/2025	7/30/2025	\$257.48	\$257.48	\$0.00	\$257.48	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	12	7/30/2025	A	PIZZA FOR VOLLEYBALL	7/30/2025	7/30/2025	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	80379	JAMI WEST	13	8/6/2025	A	ORANGE PAINT, CHARLOTTE PIPE 2" QUIKRETE	7/30/2025	7/30/2025	\$89.74	\$89.74	\$0.00	\$89.74	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	14	8/6/2025	A	AF SUPPLIES	8/6/2025	8/6/2025	\$2,661.50	\$2,661.50	\$0.00	\$2,661.50	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	15	8/6/2025	A	FORMS/NAMEPLATES/MAPS	8/6/2025	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	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	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	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	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	8/13/2025	\$19.99	\$19.99	\$0.00	\$19.99	\$0.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	21	8/13/2025	A	DOMAIN NAME RENEWAL	8/13/2025	8/13/2025	\$174.76	\$174.76	\$0.00	\$174.76	\$0.00	\$0.00
60	80512	LANA INGRAM	22	8/20/2025	A	REMB WALGREENS/HARBOR FREIGHT SUPPLIES	8/20/2025	8/20/2025	\$1,070.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$0.00
60	1527	URBAN LAWN AND LANDSCAPE INC	23	8/20/2025	A	PEST CONTROL/CLEANUP	8/20/2025	8/20/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	8907	JAMES SIMPSON	24	8/20/2025	A	GAME OFFICIAL	8/20/2025	8/20/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	108	WESTCO LAMINATING SERVICES	25	8/20/2025	A	LAMINATOR FILM	8/20/2025	8/20/2025	\$93.74	\$93.74	\$0.00	\$93.74	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	26	8/20/2025	A	CLASSROOM SUPPLIES	8/20/2025	8/20/2025	\$113.20	\$113.20	\$0.00	\$113.20	\$0.00	\$0.00
60	56	SAMS CLUB	27	8/20/2025	A	SPUD DINNER FOR TEACHERS	8/20/2025	8/20/2025	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8908	ALIYA SHORT	28	8/20/2025	A	GAME OFFICIAL	8/20/2025	8/20/2025	\$27.22	\$27.22	\$0.00	\$27.22	\$0.00	\$0.00
60	80358	AMY GRESHAM	29	8/20/2025	A	REMB SPUD DINNER FOR TEACHERS	8/20/2025	8/20/2025	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00	\$0.00
60	53	WALKER COMPANIES	30	8/20/2025	A	FRONT LOBBY REDDESIGN/PARKING PASSES	8/20/2025	8/20/2025	\$495.71	\$495.71	\$0.00	\$495.71	\$0.00	\$0.00
60	8668	OKIE PRINT BARN	31	8/20/2025	A	TSHIRTS	8/20/2025	8/20/2025	\$139.60	\$139.60	\$0.00	\$139.60	\$0.00	\$0.00
60	80379	JAMI WEST	32	8/20/2025	A	TEACHER BREAKFAST	8/20/2025	8/20/2025	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
60	8909	NAOMI BORQUAYE	33	8/20/2025	A	CHEER CAMP	8/20/2025	8/20/2025	\$6.00	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00
60	8910	JAMES COBERT	34	8/20/2025	A	REFUND CNP	8/20/2025	8/20/2025	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	35	8/27/2025	A	ADVANCED SESSION	8/27/2025	8/27/2025	\$305.41	\$305.41	\$0.00	\$305.41	\$0.00	\$0.00
60	8532	JULIA BEGAYE	36	8/27/2025	A	REMB FIVE BELOW/FUZZY'S BACK TO SCHOOL GIFTS	8/27/2025	8/27/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	80529	JENNETTE M MCFLARLAND	37	8/27/2025	A	REQUIRED COACH TRAINING	8/27/2025	8/27/2025	\$3,214.75	\$3,214.75	\$0.00	\$3,214.75	\$0.00	\$0.00
60	8912	SPORTS IMPORTS INC.	38	8/27/2025	A	VEHAL SUPPLIES	8/27/2025	8/27/2025	\$1,020.00	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00
60	8911	MUSIC THEATRE INTERNATIONAL	39	8/27/2025	A	ROYALTY FEE AND MATERIALS	8/27/2025	8/27/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	40	8/27/2025	A	GAME OFFICIAL	8/27/2025	8/27/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	8730	ELAINE SHAW	41	8/27/2025	A	GAME OFFICIAL	8/27/2025	8/27/2025	\$31.47	\$31.47	\$0.00	\$31.47	\$0.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	42	8/27/2025	A	NHS MEMBERSHIP	8/27/2025	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	8/27/2025	\$224.36	\$224.36	\$0.00	\$224.36	\$0.00	\$0.00
60	8761	COLES GARDEN WEDDING AND EVENT CTR	44	8/27/2025	A	PROV VENUE	8/27/2025	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	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 OAASC DUES	8/27/2025	8/27/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	47	9/10/2025	A	ITEMS FOR STAFF APPRECIATION	9/10/2025	9/10/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	48	9/10/2025	A	BACK TO SCHOOL BASH	9/10/2025	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	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	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	9/10/2025	\$156.70	\$156.70	\$0.00	\$156.70	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	52	9/10/2025	A	THEATRE SUPPLY	9/10/2025	9/10/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	80199	MARIE BUSICK	53	9/10/2025	A	CROSS COUNTRY MEET REGISTRATIONS REIMB	9/10/2025	9/10/2025	\$49.99	\$49.99	\$0.00	\$49.99	\$0.00	\$0.00
60	80199	MARIE BUSICK	54	9/10/2025	A	CRP TRAINING VIDEO/FIRST AID SUPPLY	9/10/2025	9/10/2025	\$1,248.03	\$1,248.03	\$0.00	\$1,248.03	\$0.00	\$0.00
60	126	DICK BULK ART MATERIALS	55	9/10/2025	A	ART SUPPLIES	9/10/2025	9/10/2025	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	56	9/10/2025	A	PIZZA FOR NHS	9/10/2025	9/10/2025	\$2,50	\$2,50	\$0.00	\$2,50	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	57	9/10/2025	A	PIZZA FOR PATRIOT GRILL	9/10/2025	9/10/2025	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00	\$0.00
60	1658	SNS SITES	58	9/10/2025	A	SNS SITES WEBSITE RENEWAL	9/10/2025	9/10/2025	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
60	1247	MUSTANG HIGH SCHOOL	59	9/10/2025	A	ENTRY FEE FOR 8/29-25 MEET	9/10/2025	9/10/2025	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00
60	1203	BETHANY PUBLIC SCHOOLS	60	9/10/2025	A	CROSS COUNTRY MEET 9/5.25	9/10/2025	9/10/2025	\$365.00	\$365.00	\$0.00	\$365.00	\$0.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	61	9/10/2025	A	NATH JUNIOR HONOR SOCIETY AFFILIATION	9/10/2025	9/10/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00
60	400	CENTRAL OK DIRECTORS ASSOC.	62	9/10/2025	A	ENTRIES/FEES/MEMBERSHIP	9/10/2025	9/10/2025	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	8917	ANDREW BARNES	63	9/10/2025	A	GAME OFFICIAL	9/10/2025	9/10/2025	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	64	9/10/2025	A	BLANK DISMISSAL TAGS	9/10/2025	9/10/2025	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
60	56	SAMS CLUB	65	9/10/2025	A	ART SUPPLIES	9/10/2025	9/10/2025	\$468.34	\$468.34	\$0.00	\$468.34	\$0.00	\$0.00
60	8919	BRITTNEY CARAWAY	66	9/10/2025	A	TEACHER BREAKFAST FROM SONIC	9/10/2025	9/10/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	8920	LEY SMITH	67	9/17/2025	A	REFUND OVERMT OF TECH INSURANCE	9/17/2025	9/17/2025	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	68	9/17/2025	A	MEMBERSHIP	9/17/2025	9/17/2025	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
60	80199	OKLAHOMA CITY STORM ATHLETICS LLC	69	9/17/2025	A	CROSS COUNTRY CLINIC	9/17/2025	9/17/2025	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
60	1115	OK SMALL SCHOOL BAND DIR. ASSN.	70	9/17/2025	A	ALL STATE ENTRIES	9/17/2025	9/17/2025	\$468.34	\$468.34	\$0.00	\$468.34	\$0.00	\$0.00
60	80358	AMY GRESHAM	71	9/17/2025	A	ITEMS FOR HOUSE STEM PROJECT	9/17/2025	9/17/2025	\$290.28	\$290.28	\$0.00	\$290.28	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	72	9/17/2025	A	REFUND OVERMT OF VOLLEYBALL	9/17/2025	9/17/2025	\$274.43	\$274.43	\$0.00	\$274.43	\$0.00	\$0.00
60	8807	LEARNING WITHOUT TEARS	73	9/17/2025	A	VOLLEYBALL AND SENIOR NIGHT SUPPLIES	9/17/2025	9/17/2025	\$89.10	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
60	1783	MATTHEW PRICE	74	9/17/2025	A	ADD LG WRITING MATERIALS	9/17/2025	9/17/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	8740	KINTON NEWMAN	75	9/17/2025	A	GAME OFFICIAL	9/17/2025	9/17/2025	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8565	HEATHER HILL	76	9/17/2025	A	REMB OK STATE FAIR TICKETS	9/17/2025	9/17/2025	\$247.20	\$247.20	\$0.00	\$247.20	\$0.00	\$0.00

60	8922	MEGAN CATLIN	83	9/17/2025	A	GAME OFFICIAL	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	56	SAM'S CLUB	84	10/1/2025	A	AF SUPPLIES/MEMBERSHIP	\$1,200.22	\$1,200.22	\$0.00	\$1,200.22	\$0.00	\$1,200.22	\$0.00	\$0.00
60	8740	KUNTUN NEWMAN	85	10/1/2025	A	GAME OFFICIAL	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	8657	DARL WOLF	86	10/1/2025	A	SOCCER FIELD INSTALLATIONS	\$1,785.40	\$1,785.40	\$0.00	\$1,785.40	\$0.00	\$1,785.40	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	87	10/1/2025	A	CLASSROOM SUPPLIES	\$129.38	\$129.38	\$0.00	\$129.38	\$0.00	\$129.38	\$0.00	\$0.00
60	1203	BETHANY PUBLIC SCHOOLS	88	10/1/2025	A	BETHANY INVITATIONAL VOLLEYBALL TOURNAMENT	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	89	10/1/2025	A	TEACHER APPRECIATION SUPPLIES	\$84.29	\$84.29	\$0.00	\$84.29	\$0.00	\$84.29	\$0.00	\$0.00
60	96	OSSAA	90	10/1/2025	A	ENTRY FEE FOR STATE TOURNAMENT	\$6.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00
60	96	OSSAA	91	10/1/2025	A	ENTRY FEES REGIONAL SPEECH AND DEBATE TOURNAMENT	\$12.00	\$12.00	\$0.00	\$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	\$133.74	\$133.74	\$0.00	\$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	\$182.95	\$182.95	\$0.00	\$182.95	\$0.00	\$182.95	\$0.00	\$0.00
60	8907	JAMES SIMPSON	94	10/1/2025	A	GAME OFFICIAL	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8917	ANDREW BARNES	95	10/1/2025	A	GAME OFFICIAL	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	96	10/1/2025	A	ALTO SAX SERVICE	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025	A	ENTRY FEES	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	381	SCHOOLSAFEID, LLC	98	10/1/2025	A	BADGE STICKERS FOR SCHOOL SAFE PRINTER	\$161.95	\$161.95	\$0.00	\$161.95	\$0.00	\$161.95	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	99	10/1/2025	A	REQUIRED COACH TRAININGS	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	100	10/1/2025	A	VB JERSEYS	\$1,464.00	\$1,464.00	\$0.00	\$1,464.00	\$0.00	\$1,464.00	\$0.00	\$0.00
60	80547	KORI D WILLIAMS	101	10/1/2025	A	CAPS VAN	\$487.60	\$487.60	\$0.00	\$487.60	\$0.00	\$487.60	\$0.00	\$0.00
60	8923	DOUGLAS HUTCHENS	102	10/1/2025	A	GAME OFFICIAL	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	80199	MARKE BUSICK	103	10/1/2025	A	REIMB FOR VAN RENTAL FOR CAMP GRUBER	\$267.65	\$267.65	\$0.00	\$267.65	\$0.00	\$267.65	\$0.00	\$0.00
60	80199	MARKE BUSICK	104	10/1/2025	A	REIMB ENTRANCE FEES	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
60	80199	MARKE BUSICK	105	10/1/2025	A	REIMB ENTRY FEES FOR CHILI PEPPER RACE	\$216.00	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00	\$0.00	\$0.00
60	8924	RUS ROBINSON	106	10/1/2025	A	GAME OFFICIAL	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	107	10/1/2025	A	GAME OFFICIAL	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8925	BRITNEY S MADDEXX	108	10/1/2025	A	GAME OFFICIAL	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	80199	MARKE BUSICK	109	10/1/2025	A	AF SUPPLIES	\$964.97	\$964.97	\$0.00	\$964.97	\$0.00	\$964.97	\$0.00	\$0.00
60	2057	BUS BREWHOUSE	110	10/7/2025	A	LUNCH FOR XC TEAM	\$123.88	\$123.88	\$0.00	\$123.88	\$0.00	\$123.88	\$0.00	\$0.00
60	684	THE COLLEGE BOARD	111	10/8/2025	A	FY22 AND FY26 MEMBERSHIP FEES	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
60	8479	ADRENALINE FUNDRAISING	112	10/8/2025	A	COOKE DOUGH FUNDAISER	\$648.00	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	113	10/8/2025	A	BACK TO SCHOOL/TEACHER APPR. SUPPLIES	\$108/2025	\$108/2025	\$0.00	\$108/2025	\$0.00	\$108/2025	\$0.00	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	114	10/8/2025	A	ALL STATE WINDS AND PERCUSSION PRIMARY ENTRIES	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	115	10/8/2025	A	REEDS FOR INSTRUMENTS	\$61.00	\$61.00	\$0.00	\$61.00	\$0.00	\$61.00	\$0.00	\$0.00
60	1874	DAVID FOSTER	116	10/8/2025	A	GAME OFFICIAL	\$108/2025	\$108/2025	\$0.00	\$108/2025	\$0.00	\$108/2025	\$0.00	\$0.00
60	647	TEINA SLAUGHTER	117	10/8/2025	A	GAME OFFICIAL	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	118	10/8/2025	A	REIMB VOLLEYBALL SUPPLY	\$198.62	\$198.62	\$0.00	\$198.62	\$0.00	\$198.62	\$0.00	\$0.00
60	80122	CORY POCOCK	119	10/8/2025	A	REIMB CPR TRAINING	\$39.00	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	120	10/8/2025	A	PIZZA FOR PATRIOT GRILL	\$32.50	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	\$0.00	\$0.00
60	8926	BRENDA ESCOBAR	121	10/8/2025	A	PARTIAL REIMB FOR DEPOSIT	\$12.20	\$12.20	\$0.00	\$12.20	\$0.00	\$12.20	\$0.00	\$0.00
60	80641	CHARLES MCCARRELL	122	10/8/2025	A	REIMB FOR COACH TRAINING	\$108/2025	\$108/2025	\$0.00	\$108/2025	\$0.00	\$108/2025	\$0.00	\$0.00
60	80397	TYLER L MCCARRELL	123	10/8/2025	A	REIMB FOR COACH TRAINING	\$54.99	\$54.99	\$0.00	\$54.99	\$0.00	\$54.99	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	124	10/8/2025	A	BASKETBALL RACK/ART SUPPLY/BLDG SUPPLY	\$498.70	\$498.70	\$0.00	\$498.70	\$0.00	\$498.70	\$0.00	\$0.00
60	8767	HERITAGE HALL XC	125	10/15/2025	A	CROSS COUNTRY MEET REGISTRATION	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	80621	JOANN WARREN MITCHELL	126	10/15/2025	A	REIMB FOR OODA REGISTRATION	\$85.00	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00
60	126	DICK BULK ART MATERIALS	127	10/15/2025	A	ONE BOLT OF MUSLIN	\$180.74	\$180.74	\$0.00	\$180.74	\$0.00	\$180.74	\$0.00	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	128	10/15/2025	A	ALL STATE ORCHESTRA ENTRY FEES	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
60	80134	JOE HUGHES	129	10/15/2025	A	FIRST AID/CPR/AED CERTIFICATION	\$89.26	\$89.26	\$0.00	\$89.26	\$0.00	\$89.26	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	130	10/22/2025	A	ART/PTO/BUS SUPPLIES	\$838.44	\$838.44	\$0.00	\$838.44	\$0.00	\$838.44	\$0.00	\$0.00
60	8927	GENERATION CITIZEN, INC.	131	10/22/2025	A	PROF DEV PGM / EDUCATOR NETWORK	\$600.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	132	10/22/2025	A	CHEER UNIFORMS	\$1,231.60	\$1,231.60	\$0.00	\$1,231.60	\$0.00	\$1,231.60	\$0.00	\$0.00
60	80122	CORY POCOCK	133	10/22/2025	A	VELECO	\$10.98	\$10.98	\$0.00	\$10.98	\$0.00	\$10.98	\$0.00	\$0.00
60	1417	SHAWNEE HIGH SCHOOL	134	10/22/2025	A	VOLLEYBALL TOURNAMENT	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
60	96	OSSAA	135	10/22/2025	A	PARTICIPATION FEES	\$711.00	\$711.00	\$0.00	\$711.00	\$0.00	\$711.00	\$0.00	\$0.00
60	8928	MIDWEST CITY VOLLEYBALL BOOSTER	136	10/22/2025	A	MWC VARSITY VOLLEYBALL TOURNAMENT	\$790.00	\$790.00	\$0.00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00
60	88	COMMUNITY CHRISTIAN SCHOOL	137	10/22/2025	A	CROSS COUNTRY MEET/VOLLEYBALL TOURNAMENT	\$120.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	138	10/22/2025	A	PARTICIPATION FEE	\$455.00	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00	\$0.00	\$0.00
60	19	OK PUBLIC SCHOOLS	139	10/22/2025	A	BUS TRANSPORTATION TO STATE FAIR	\$10/22/2025	\$10/22/2025	\$0.00	\$10/22/2025	\$0.00	\$10/22/2025	\$0.00	\$0.00
60	8868	OK PRINT BARN	140	10/22/2025	A	STAFF TEES	\$10/22/2025	\$10/22/2025	\$0.00	\$10/22/2025	\$0.00	\$10/22/2025	\$0.00	\$0.00
60	8029	PESSUA PAINTING BY PARATE	141	10/22/2025	A	FACE PAINT	\$10/22/2025	\$10/22/2025	\$0.00	\$10/22/2025	\$0.00	\$10/22/2025	\$0.00	\$0.00
60	24	QUO VADIMUS SVS SERVICES	142	10/29/2025	A	SANDISK ULTRA 64GB SDXC MEMORY CARD, CLASS 10	\$10/29/2025	\$10/29/2025	\$0.00	\$10/29/2025	\$0.00	\$10/29/2025	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	143	10/29/2025	A	REIMB SNACKS	\$100.25	\$100.25	\$0.00	\$100.25	\$0.00	\$100.25	\$0.00	\$0.00
60	80525	ANGELA HARE	144	10/29/2025	A	FIELD LESSON FOR BOTANY AND GARDENING	\$180.05	\$180.05	\$0.00	\$180.05	\$0.00	\$180.05	\$0.00	\$0.00
60	58	PENDERS MUSIC COMPANY	145	10/29/2025	A	OKNAE AUDITION PACKETS	\$65.97	\$65.97	\$0.00	\$65.97	\$0.00	\$65.97	\$0.00	\$0.00
60	80199	MARKE BUSICK	146	10/29/2025	A	HERITAGE HALL	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	80379	JAMI WEST	147	10/29/2025	A	78TH GRADE STAFF LUNCH	\$83.00	\$83.00	\$0.00	\$83.00	\$0.00	\$83.00	\$0.00	\$0.00
60	56	SAM'S CLUB	148	10/29/2025	A	SAMS CLUB AF SUPPLIES	\$523.38	\$523.38	\$0.00	\$523.38	\$0.00	\$523.38	\$0.00	\$0.00
60	8766	ARVEST BANK	149	11/5/2025	A	PARENT WORK DAY SUPPLIES	\$145.48	\$145.48	\$0.00	\$145.48	\$0.00	\$145.48	\$0.00	\$0.00
60	739	INFLATABLE ADVENTURES	150	11/5/2025	A	BALLOON BOUNCE	\$553.58	\$553.58	\$0.00	\$553.58	\$0.00	\$553.58	\$0.00	\$0.00
60	80476	TRAVIS W RHOADES	151	11/5/2025	A	STUDIO TRAVEL REIMB	\$590.28	\$590.28	\$0.00	\$590.28	\$0.00	\$590.28	\$0.00	\$0.00

60	8930	SABRINA COLEMAN	152	11/5/2025	A	FAJITA BAR FUZZY'S TACO SHOP	11/5/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	153	11/5/2025	A	UNIFORMS	11/5/2025	\$1,859.95	\$1,859.95	\$0.00	\$1,859.95	\$0.00
60	973	CENTURY RESOURCES	154	11/5/2025	A	ALL SCHOOL FUNDRAISER	11/5/2025	\$2,559.27	\$2,559.27	\$0.00	\$2,359.27	\$0.00
60	80547	KORI D WILLIAMS	155	11/5/2025	A	CAPPS VAN RENTAL FOR TOURNAMENT	11/5/2025	\$243.80	\$243.80	\$0.00	\$243.80	\$0.00
60	8931	ALL ABOUT NOW PHOTOGRAPHY	156	11/5/2025	A	HYPE VIDEO SENIOR BANNERS	11/5/2025	\$1,140.00	\$1,140.00	\$0.00	\$1,140.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	157	11/5/2025	A	AF SUPPLIES	11/5/2025	\$424.21	\$424.21	\$0.00	\$424.21	\$0.00
							\$63,645.35	\$60,787.95	\$2,857.40	\$63,645.35	\$0.00	
81	8452	THOMAS HARBISON	1	7/1/2025	A	CALVIN KELLEY SCHOLARSHIP-22	7/1/2025	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
81	8428	ANTHONY MENSAH	2	7/1/2025	A	HCP FINE ARTS DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8427	ANA MATLACK	3	7/1/2025	A	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
81	8451	SEBASTIAN DOVER	7	7/1/2025	A	HCP PRINCIPAL DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8449	REYNA SUN	8	7/1/2025	A	HCP CO SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8438	JAYME ESCOBAR	9	7/1/2025	A	JAY SHANKER SCHOLARSHIP-22	7/1/2025	\$1,750.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00
81	8446	MY VU	10	7/1/2025	A	JAY SHANKER SCHOLARSHIP-22	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	1891	TORY NGUYEN	11	7/1/2025	A	JORDAN MCFADDEN SCHOLARSHIP-22	7/1/2025	\$882.00	\$882.00	\$0.00	\$882.00	\$0.00
81	8431	CORYON LIDDELL	12	7/1/2025	A	SARAH & LARRY BLACKLEDGE SCHOLARSHIP-22	7/1/2025	\$171.26	\$171.26	\$0.00	\$171.26	\$0.00
81	8436	ISABELLA REDDICK	13	7/1/2025	A	SCHOLARSHIP-22	7/1/2025	\$3,057.75	\$3,057.75	\$0.00	\$3,057.75	\$0.00
81	1293	GARRETT EAKERS	14	7/1/2025	A	SCHOLARSHIP-CLYDE RIGGS 2023	7/1/2025	\$1,067.91	\$1,067.91	\$0.00	\$1,067.91	\$0.00
81	8512	MICHAEL BISHOP	15	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	1822	ACHANYA NASH	16	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8572	ALISHA LEROY	17	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$2,182.36	\$2,182.36	\$0.00	\$2,182.36	\$0.00
81	8573	AMARI TRICE	18	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$342.99	\$342.99	\$0.00	\$342.99	\$0.00
81	1837	AUTUMN HARRIS	19	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	8576	DANIELA REYES	20	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8577	DANNY DELEON	21	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$2,050.00	\$2,050.00	\$0.00	\$2,050.00	\$0.00
81	1886	ELIA ROWE	22	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	8578	EMILY DICKERSON	23	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	8579	EVITA ITUARTE	24	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8580	ISRAEL IBANEZ	25	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$195.20	\$195.20	\$0.00	\$195.20	\$0.00
81	8581	JULIAN MELTON	26	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8584	KATHY GALINDO	27	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$277.63	\$277.63	\$0.00	\$277.63	\$0.00
81	8588	NOELAIDAWIT	28	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
81	8591	SEAN CARR	29	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	8593	THOMAS ETHERINGTON	30	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8594	YAMILTHE PONCE	31	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
81	8595	YASMINE MINOR	32	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8711	BRUNNA FAST	33	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$882.00	\$882.00	\$0.00	\$882.00	\$0.00
81	8707	GRACE SLOVAK	34	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8705	MARIAH CANTY	35	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8706	SHAREEFA JAMES	36	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
81	1853	VANESSA LOPEZ	37	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8876	ALEJANDRO COVEY	38	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8877	BECCA JOLLY	39	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
81	8878	CAMERON KOELSCH	40	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8879	DANIEL GREGG	41	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$882.00	\$882.00	\$0.00	\$882.00	\$0.00
81	8880	MATTHEW ALBERS	42	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8881	MELIA JOSEPH	43	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8882	MONICA MOGBEL	44	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	1660	PETER ONEMA	45	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8883	RACHEL CARR	46	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8884	SAMANTHA ADRUY	47	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8885	SARAH TIRRELL	48	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8886	SHAUN LASKEY	49	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8887	TIZIANA MONGU	50	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$188.25	\$188.25	\$0.00	\$188.25	\$0.00
81	8901	FUEL OKC, INC.	51	7/1/2025	A	TRAINING	7/1/2025	\$882.00	\$882.00	\$0.00	\$882.00	\$0.00
81	8903	AMERICAN BUS SALES, LLC	52	7/23/2025	A	2023 THOMAS BUS 39' 6" L CUMMINS	7/23/2025	\$134,985.00	\$134,985.00	\$0.00	\$134,985.00	\$0.00
81	8087	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	BANGERFIRST	55	7/1/2025	A	BANK FEES	7/1/2025	\$389.50	\$389.50	\$0.00	\$389.50	\$0.00
81	701	AMAZON CAPITAL SERVICES	56	8/20/2025	A	OFFICE EQUIPMENT	8/20/2025	\$1,353.82	\$1,353.82	\$0.00	\$1,353.82	\$0.00
81	1719	PROJECT LEAD THE WAY	57	8/27/2025	A	OFFICE BALLS AND PENCIL SHARPENER	8/27/2025	\$243.99	\$243.99	\$0.00	\$243.99	\$0.00
81	24	QUO VADIMUS SY'S 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	8884	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	60910	CHRIS TURNER APPROVED	60	9/10/2025	A	CLIPS, 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 GIVE AWAYS	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 SHELLY	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 MAIL BOX TREASURE BOX TOY	10/1/2025	\$37.56	\$37.56	\$0.00	\$37.56	\$0.00

AMAZON CAPITAL SERVICES	66	10/1/2025	A	CLEANING SUPPLY/BALL BEARINGS	10/1/2025		\$101.55	\$0.00	\$101.55	\$0.00
'TEACHER SYNERGY, LLC	67	10/1/2025	A	FROG STREET MEGA BUNDLE FULL YEAR	10/1/2025		\$150.00	\$0.00	\$150.00	\$0.00
AMAZON CAPITAL SERVICES	68	10/1/2025	A	PAINTS, BRUSHES, NEWSPRINT PAPER	10/1/2025		\$97.86	\$0.00	\$97.86	\$0.00
CHICKEN N PICKLE	69	10/8/2025	A		10/8/2025		\$1,160.12	\$0.00	\$1,160.12	\$0.00
FLORAL AND HARDY	70	11/5/2025	A		11/5/2025		\$132.00	\$0.00	\$132.00	\$0.00
	71	11/5/2025	A	TEACHER OF THE MONTH	11/5/2025		\$56.50	\$0.00	\$56.50	\$0.00
AMAZON CAPITAL SERVICES	71	11/5/2025	A				\$17,006.69	\$17,006.69	\$17,006.69	\$17,006.69
							\$197,767.60	\$197,767.60	\$197,767.60	\$197,767.60

## Coversheet

### Monthly Credit Card Statement

**Section:** V. Consent Agenda  
**Item:** I. Monthly Credit Card Statement  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** October Statement.pdf



Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 10/31/25

Page 1 of 4

### Corporate Account Summary

Previous Balance	\$2,895.03
Purchases and other Charges	\$1,013.12
Cash Advances	\$0.00
Credits	\$0.00
Payments	\$2,895.03
Late Payment Charge	\$0.00
Finance Charges	\$0.00
<b>New Balance</b>	<b>\$1,013.12</b>

Disputed Amount \$0.00

Call Customer Service 1-800-356-8085

Manage your account online at:

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

www.arvest.com

### Corporate Account Summary

Past Due Amount	\$0.00
Credit Limit	\$15,000.00
Available Credit Limit	\$13,986.88
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	31
Statement Closing Date	10/31/25
Minimum Payment Due	\$30.00
Payment Due Date	11/24/25

### Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
10/15	10/15	74494575288000080002456	PAYMENT RECEIVED - THANK YOU	-\$2,895.03

### 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	\$145.09	\$0.00	\$145.09
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$0.00	\$458.03	\$0.00	\$458.03
PAT MCKINSTRY XXXX XXXX XXXX 2320	\$15,000	\$0.00	\$410.00	\$0.00	\$410.00

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

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

Account Number XXXX XXXX XXXX 7800  
New Balance \$1,013.12  
Minimum Payment Due \$30.00  
Payment Due Date 11/24/25

Amount enclosed \$

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

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

Arvest Bank  
PO BOX 2149  
Lowell AR 72745

4485630001717800 0003000 0101312

Account Number: XXXX XXXX XXXX 7800  
**HARDING CHARTER PREP**  
 Statement Closing Date: 10/31/25

Page 2 of 4

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**IMPORTANT INFORMATION**

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

**What To Do If You Think You Find A Mistake On Your Statement**  
 If you think there is an error on your statement, write to us at:

Arvest Bank  
 PO Box 6139  
 Norman, OK 73070

You may also contact us on the Web:  
[www.arvest.com](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 reminder 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

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HARDING CHARTER PREP

Statement Closing Date: 10/31/25

### Cardholder Account Activity

STEVEN STEFANICK XXXX XXXX XXXX 2296			Credit Limit \$15,000	Credits \$0.00	Purchases \$145.09	Cash Advances \$0.00	Total Activity \$145.09
Trans Date	Post Date	Reference Number	Description				
10/10	10/13	24793385283000107922084	FACEBK *GMC373MLD2 650-5434800 DE				
JUDY LUSTER XXXX XXXX XXXX 2304			Credit Limit \$15,000	Credits \$0.00	Purchases \$458.03	Cash Advances \$0.00	Total Activity \$458.03
Trans Date	Post Date	Reference Number	Description				
09/30	10/01	24416065273900010504035	FLORAL AND HARDY 405-3199600 OK				
10/03	10/06	24943015277010188735669	THE HOME DEPOT #3907 EDMOND OK				
10/24	10/27	24034545298005197692183	7-ELEVEN 41473 OKLAHOMA CITY OK				
10/26	10/28	24137465300501098409472	OFFICE DEPOT #2085 EDMOND OK				
10/27	10/29	24688075301018012440573	BASIL MEDITERRANEAN CAFE OKLAHOMA CITY OK				
PAT MCKINSTRY XXXX XXXX XXXX 2320			Credit Limit \$15,000	Credits \$0.00	Purchases \$410.00	Cash Advances \$0.00	Total Activity \$410.00
Trans Date	Post Date	Reference Number	Description				
10/01	10/02	24011345274100177293480	IMMEDIATE CARE OF OKLA CARBONHEALTH. CA				
10/16	10/17	24692165289104241500533	IN *BEST MOLD TESTING & I 405-3235600 OK				

Account Number: XXXX XXXX XXXX 7800  
HARDING CHARTER PREP  
Statement Closing Date: 10/31/25

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## Coversheet

### Charter School Program Grant Update

**Section:** V. Consent Agenda  
**Item:** J. Charter School Program Grant Update  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** CSP Reimbursement - October.xlsx  
CSP Budget.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](#):

CSP Reimbursement - 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](#):

CSP Budget.xlsx

## Coversheet

### Contract with Kaw Power and Safety for security window film installation on Early Childhood Center.

**Section:**

V. Consent Agenda

**Item:**  
K. Contract with Kaw Power and Safety for security window film installation on Early Childhood Center.

**Purpose:** Vote

**Submitted by:** Steven Stefanick

**Related Material:** KPS Quote 10.27.2025.pdf

#### BACKGROUND:

As part of the district's ongoing commitment to providing a **safe and secure learning environment**, security window film will be installed to increase building safety and delay forced entry.

The project includes material and installation of shatter-resistant security film on designated exterior windows and entry points throughout the Early Childhood Center.

This upgrade aligns with **district safety standards and best practices in early childhood facility security.**

#### RECOMMENDATION:

Administration recommends approval of the **contract with Kaw Power and Safety** for security window film installation at the Early Childhood Center as presented. This will be paid from the current year security funds provided by Oklahoma legislation.



*Sales Person: Kendra Bennett, 405-604-1542*

CLIENT: Harding Charter Prep

Attn: Judy Luster

12600 N Kelly Ave, OKC, OK 73162

Quote #: KPS-25-2030

Issue Date: 10/27/2025

Valid Thru: 11/27/2025

JOB: HCP Window Tinting "Little Uns" Building – Application of Security Ballistic Film with 20% Charcoal Film for privacy, adding a Wet Glaze Treatment for Forced Entry Protection.

### Notes for Proposed Bid:

- Standard General Liability Insurance is included in contractors' proposal bid. Customer is responsible for cost of additional coverage if required.
- Installation will take approximately 7-14 days.
- All materials and workmanship are guaranteed to be specified and the work to be performed in accordance with this written proposal and completed in a Workmanlike manner for the amount of time indicated. Any changes from these specifications requiring extra time, labor or materials will result in additional charges to the amount that is indicated above.
- Contractor is not responsible for glass breakage due to improper glass installation or existing glass damage.
- At the time of proposal acceptance, a 50% deposit of total cost up front will be due. If proposal is accepted after above 30 day date, a new proposed quote may need to be determined due to the rise in conjunction with tariffs.
- HCP is aware that six windows need replaced. The four big picture windows may also need to be replaced once construction company has added a wall between them.

## Authorization / Purchase Order

**Accepted by:** \_\_\_\_\_

Print Name, Title / Signature / Date

## Coversheet

### Quote with SchoolSafe ID for Visitor Management Device for Early Childhood Center.

**Section:** V. Consent Agenda  
**Item:** L. Quote with SchoolSafe ID for Visitor Management Device for Early Childhood Center.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Estimate 2692 (1).pdf

#### BACKGROUND:

The visitor management device will be used to **verify, screen, and document** all visitors entering the Early Childhood Center, enhancing student and staff safety.

This system integrates with school security protocols and provides real-time tracking and identification to ensure compliance with district safety expectations.

Implementing this system supports the district's ongoing investment in **secure campus access and monitoring**.

#### RECOMMENDATION:

Administration recommends approval of the **quote with SchoolSafe ID** for the visitor management device for the Early Childhood Center as presented. This will be a financial impact, but will be reimbursed through CSP funds.

**ESTIMATE**

**School Safe ID, LLC**  
 3400 NW 135th Street  
 Oklahoma City, OK 73120

bart.baker@schoolsafeid.com  
 +1 (877) 565-0182  
 www.schoolsafeid.com

**Bill to**

Lana Ingram  
 Harding Charter Prep Elementary  
 12600 N. Kelley Avenue  
 Oklahoma City  
 OK  
 73131

**Ship to**

Lana Ingram  
 Harding Charter Prep Elementary  
 12600 N. Kelley Avenue  
 Oklahoma City  
 OK  
 73131

**Estimate details**

Estimate no.: 2692  
 Estimate date: 10/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>School Safe ID Visitor Management</b>	software license <b>Annual Software License</b>	1	\$499.00	\$499.00
2.		<b>School Safe ID Go Kiosk Kit</b>	Microsoft Surface GO2, Sphere Kiosk Enclosure, Brother QL 800 Printer, Motorola ID Scanner	1	\$2,995.00	\$2,995.00
3.		<b>Badge Stickers</b>	Badge Stickers for Brother Printer	10	\$17.00	\$170.00
4.		<b>Shipping- All Kiosk Hardware</b>		1	\$59.95	\$59.95
				<b>Total</b>		<b>\$3,723.95</b>

Accepted date

Accepted by

## Coversheet

### Quote with Quo Vadimus for installation of Interactive SmartBoards at HCPHS.

**Section:** V. Consent Agenda  
**Item:** M. Quote with Quo Vadimus for installation of Interactive SmartBoards at HCPHS.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Quo Vadimus Quote.pdf

#### BACKGROUND:

The addition of Interactive SmartBoards supports classroom modernization, increases student engagement, and enhances instructional delivery aligned to district technology and instructional priorities.

The scope of this purchase includes:

Delivery and installation of five SmartBoards

Hardware setup and calibration

Integration with existing classroom technology systems

This upgrade continues the district's ongoing investment in **high-quality instructional materials and technology** to support student learning.

#### RECOMMENDATION:

Administration recommends approval of the **quote with Quo Vadimus** for the installation of five interactive SmartBoards at HCP High School as presented. No financial impact as this was budgeted at beginning of year.



**Quote**  
Quote Number:  
922

Payment Terms:  
Expiration Date:  
12/04/2025

**Quote Prepared For**

**Steven Stefanick**  
**Harding Charter Prep High School**  
1301 NE 101st Street  
Oklahoma City, Oklahoma 73131  
United States  
Phone:4056068742  
ssteфанick@hardingcharterprep.org

**Quote Prepared By**

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

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
<b>One-Time Items</b>					
1)	5	NewLine TRUTOUCH 650RS+ - 65" 4K LED Interactive Screen 65in Q Series interactive touch display that features: powerful Android 11 OS, USB Type-C with 60 Watt Power Delivery located in front of the panel, built-in Wi-Fi 6 module (supporting both 2.4 & 5GHz dual-band), built-in Bluetooth functionality, user pro	\$3,711.00	\$3,711.00	\$18,555.00
2)	5	65" TruTouch Mount Flat	\$285.00	\$285.00	\$1,425.00
<b>One-Time Total</b>					<b>\$19,980.00</b>
<b>Subtotal</b>					<b>\$19,980.00</b>
<b>Total Taxes</b>					<b>\$0.00</b>
<b>Total</b>					<b>\$19,980.00</b>

Authorizing Signature \_\_\_\_\_

Date \_\_\_\_\_

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

## Coversheet

### Quote from SchoolOutfitters for Bulletin Boards for Early Childhood Center.

**Section:** V. Consent Agenda  
**Item:** N. Quote from SchoolOutfitters for Bulletin Boards for Early Childhood Center.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Bulletin Boards-School Outfitters.pdf

#### BACKGROUND:

The bulletin boards will be installed in classroom and hallway areas to support visual learning, showcase student-created work, and reinforce family communication and engagement strategies.

This purchase is part of the Early Childhood Center setup plan to ensure an engaging, developmentally appropriate learning environment for PK-K students.

There is no financial impact to the district, as all costs will be reimbursed through CSP (Charter Schools Program) funds.

#### RECOMMENDATION:

Administration recommends approval of the quote from SchoolOutfitters for bulletin boards for the Early Childhood Center, with all expenses reimbursed through CSP funds.

[www.schooloutfitters.com](http://www.schooloutfitters.com)PO Box 779193  
Chicago IL 60677-9193**Need help with your quote?****Matthew Berry**  
Phone: 888-619-6928  
Fax: 888-619-6929  
[matthew.berry@schooloutfitters.com](mailto:matthew.berry@schooloutfitters.com)**Your Quote:**

#QUO11663729

Valid until: 12/04/2025 [View Quote & Buy Online](#)**Bill to:****Harding Charter Preparatory Elementary School**

Lana Ingram  
12600 N Kelley Ave  
Oklahoma City OK 73131-1869 USA  
  
Phone: 1 (405) 767-3003  
Fax: N/A  
Email: [lingram@hardingcharterprep.org](mailto:lingram@hardingcharterprep.org)

**Ship to:****Harding Charter Preparatory Elementary School**

Lana Ingram  
12600 N Kelley Ave  
Oklahoma City OK 73131-1869 USA  
  
Phone: 1 (405) 767-3003  
Fax: N/A  
Email: [lingram@hardingcharterprep.org](mailto:lingram@hardingcharterprep.org)

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	GHE-AV46	<a href="#">Vinyl Tackboard w/ Aluminum Frame (6' W x 4' H)</a>  <b>Options:</b> Vinyl Tackboard - Ivory (+ \$0.00)	9	\$369.00	37%	\$233.99	<b>\$2,105.91</b>
②	GHE-AV410	<a href="#">Vinyl Tackboard w/ Aluminum Frame (10' W x 4' H)</a>  <b>Options:</b> Vinyl Tackboard - Ivory (+ \$0.00)	2	\$610.00	37%	\$386.99	<b>\$773.98</b>

**THIS ITEM IS NON-RETURNABLE**

**Shipping & Handling Breakdown**

Items Shipping From:	Shipping Via:	Service(s) Included:	
Ghent	ABF FREIGHT SYSTEM	Lift Gate	
			Product SubTotal: \$2,879.89 Shipping & Handling: \$1,096.50 Sales Tax: 0.00 <b>Grand Total: \$3,976.39</b>

**Important Shipping Information**

Shipping on specified items includes a lift gate on the truck, but does not include inside delivery. The driver will lower items to the ground only. Customer must bring inside. Inside delivery is available for an additional charge.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

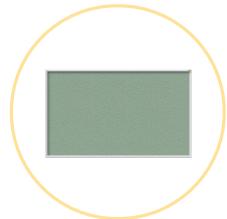
**Sales Representative Comments**

Delivery - LIFT-GATE - shipment will be lowered down to the ground by the delivery driver. Inside Delivery can be added for an additional fee.

**Thank you for the opportunity to earn your business.**

[www.schooloutfitters.com](http://www.schooloutfitters.com)PO Box 779193  
Chicago IL 60677-9193[View Quote & Buy Online](#)**Need help with your order?****Matthew Berry**  
Phone: 888-619-6928  
Fax: 888-619-6929  
[matthew.berry@schooloutfitters.com](mailto:matthew.berry@schooloutfitters.com)

## Item Details

**Ghent**

### Vinyl Tackboard w/ Aluminum Frame (6' W x 4' H)

Ghent's Vinyl Tackboard is durable and easy to clean, making it a great choice for your classroom. The washable, burlap texture surface hides holes caused by pins and tacks. Available in 10 attractive colors to match your décor. *Custom - sorry, no returns. For alternative options, please contact our Sales team at 1-800-260-2776.*

## Specifications

<b>Return Policy:</b>	Nonreturnable
<b>Product Weight (Lbs):</b>	26
<b>Assembly:</b>	Assembled
<b>Frame Material:</b>	Aluminum
<b>Height:</b>	4' H
<b>Returnable:</b>	No
<b>Surface Material:</b>	Washable, burlap-textured vinyl
<b>Warranty:</b>	10-year limited
<b>Width:</b>	6'

## Options

**Vinyl Tackboard Color:**

- Caramel
- Ebony
- Ivory
- Navy
- Ocean
- Silver
- Stone

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	GHE-AV46	<u><a href="#">Vinyl Tackboard w/ Aluminum Frame (6' W x 4' H)</a></u>	9	\$369.00	37%	\$233.99	<b>\$2,105.91</b>

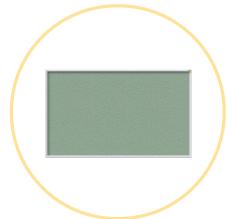
**Options:**

Vinyl Tackboard - Ivory (+ \$0.00)

**THIS ITEM IS NON-RETURNABLE**

[www.schooloutfitters.com](http://www.schooloutfitters.com)PO Box 779193  
Chicago IL 60677-9193[View Quote & Buy Online](#)**Need  
help with  
your order?****Matthew Berry**  
Phone: 888-619-6928  
Fax: 888-619-6929  
[matthew.berry@schooloutfitters.com](mailto:matthew.berry@schooloutfitters.com)

## Item Details

**Ghent**

### Vinyl Tackboard w/ Aluminum Frame (10' W x 4' H)

Ghent's Vinyl Tackboard is durable and easy to clean, making it a great choice for your classroom. The washable, burlap texture surface hides holes caused by pins and tacks. Available in 10 attractive colors to match your décor. *Custom - sorry, no returns. For alternative options, please contact our Sales team at 1-800-260-2776.*

## Specifications

<b>Return Policy:</b>	Nonreturnable
<b>Product Weight (Lbs):</b>	40
<b>Assembly:</b>	Assembled
<b>Frame Material:</b>	Aluminum
<b>Height:</b>	4' H
<b>Returnable:</b>	No
<b>Surface Material:</b>	Washable, burlap-textured vinyl
<b>Warranty:</b>	10-year limited
<b>Width:</b>	10'

## Options

**Vinyl Tackboard Color:**

- Caramel
- Ebony
- Ivory
- Navy
- Ocean
- Silver
- Stone

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
(2)	GHE-AV410	<u><a href="#">Vinyl Tackboard w/ Aluminum Frame (10' W x 4' H)</a></u>	2	\$610.00	37%	\$386.99	<b>\$773.98</b>

**Options:**

- Vinyl Tackboard - Ivory (+ \$0.00)

THIS ITEM IS NON-RETURNABLE



## Coversheet

### Quote from Amazon for calculators at Elementary School.

**Section:** V. Consent Agenda  
**Item:** O. Quote from Amazon for calculators at Elementary School.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Calculators-Amazon Quote.pdf

#### BACKGROUND:

The calculators will support foundational math instruction, problem-solving practices, and access to grade-level curriculum materials in accordance with the district's instructional framework.

This purchase supports classroom readiness and ensures students have the necessary tools to participate fully in core instruction.

There is no financial impact to the district, as all costs will be reimbursed through CSP (Charter Schools Program) funds.

#### RECOMMENDATION:

Administration recommends approval of the quote from Amazon for calculators for Harding Charter Preparatory Elementary School, with all expenses reimbursed through CSP funds.

## Secure checkout ■

### Group [Change](#)

Harding Charter Preparatory High School  
Group under Harding Charter Preparatory High School

### Business Order Information [Change](#)

PO number: No value entered

### Delivering to Harding Charter Preparatory Elementary School [Change](#)

12600 N KELLEY AVE, OKLAHOMA CITY, OK, 73131-1869,  
United States

[Deliver to multiple addresses](#)

### Pay by Invoice [Change](#)

[Use a gift card, voucher, or promo code](#)

#### Save your checkout settings as the default for future orders

Use the selected group, shipping address, and payment method as my checkout defaults.

#### Important message

If tax exemption is applied to this order, you acknowledge your tax exemption certificate may be provided to any marketplace seller you purchase from when applicable.

#### Get fast free shipping on this order

[Unlock Business Prime](#)

Arriving Oct 8, 2025 - Oct 10, 2025



EAI Education CalcSAFE Jr.  
Primary Calculator Storage  
Case  
**\$37.16**  
[Quantity Price](#)  
& [FREE Returns](#)  
Ships from Amazon.com  
Sold by [EAI Education](#)

5

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

[Place your order](#)

By placing your order, you agree to the [Amazon Business Accounts Terms and Conditions](#) and Amazon's [privacy notice](#).

Items (19):	\$983.66
Shipping & handling:	\$6.99
Free Shipping:	-\$6.99
Estimated tax to be collected:	\$0.00
<b>Order total:</b>	<b>\$983.66</b>

**FREE Prime Delivery with [businessprime](#)**

**Monday, Oct 6 - Friday, Oct 10**  
FREE Shipping

**Monday, Oct 6 and Wednesday, Oct 8**  
\$6.99 - Shipping

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact...



Texas Instruments TI-108 Solar Power Calculator/Teacher's Kit (set of 10)

**\$56.99 (\$5.70 / count)**

& **FREE Returns**

Ships from and sold by [Amazon.com](#)

14

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

**Order total: \$983.66**

[Place your order](#)

By placing your order, you agree to the [Amazon Business Accounts Terms and Conditions](#) and Amazon's [privacy notice](#).

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#).

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[United States](#)

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## Coversheet

### Quote from Westmusic for music risers at Elementary School.

**Section:** V. Consent Agenda  
**Item:** P. Quote from Westmusic for music risers at Elementary School.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Risers- West Music Quote.pdf

#### BACKGROUND:

The music risers will enhance the school's performing arts program by providing a safe and appropriate platform for student use during music classes, assemblies, and school events.

This equipment supports student engagement, presentation skills, and visibility for performances across grade levels.

There is no financial impact to the district, as all costs will be reimbursed through CSP (Charter Schools Program) funds.

#### RECOMMENDATION:

Administration recommends approval of the quote from Westmusic for music risers at Harding Charter Preparatory Elementary School, with all expenses reimbursed through CSP funds.



## BID / QUOTATION

Sales Quote Number: SQ173187

Sales Quote Date: 10/08/25

Page: 1 of 1

West Music  
1212 5th St \* P.O. Box 5521  
Coralville, IA 52241  
Billing: 800-373-2000  
Service 800-397-9378  
service@westmusic.com  
westmusic.com

Percussion Source  
P.O. Box 5521  
Coralville, IA 52241  
Billing: 800-373-2000  
Service: 866-849-4387  
service@percussionsource.com  
percussionsource.com

**Bill** HARDING CHARTER PREP SCHOOL DISTRICT  
**To:** 12600 N KELLEY AVE  
 OKLAHOMA CITY, OK 73131  
 United States

**Ship** HARDING CHARTER PREP ELEMENTARY  
**To:** LANA INGRAM  
 12600 N KELLEY AVE  
 OKLAHOMA CITY, OK 73131  
 United States

Requested By	HARDING CHARTER PREP ELEMENTARY	Customer No.	C1140321
Terms	NET 30 DAYS	Customer Phone	+14057673003
P.O. Number	QUOTE	Customer Fax	
Salesperson	TAYLOR WELLS	Your Reference	

Item No.	Description	Qty.	Unit	MSRP	Disc %	Your Price	Ext. Price
500942	<b>WENGER 098H054</b> RISER;SIGNATURE;4 STEP	4	Each	\$2,903.00		\$2,903.00	\$11,612.00
530614	<b>WENGER 098G541</b> SIDERAILS;SIGNATURE RISER;SET  <b>OVERSIZED SHIPPING</b> WENGER	1	Each	\$823.00		\$823.00	\$823.00
		1				\$892.92	\$892.92

Quote valid for 30 days unless otherwise noted.

Subtotal: \$13,327.92

\* - All orders must reference quote #

Taxable Subtotal: \$.00

**Comments/Memos :**

Tax Amount: \$.00

**Quote Total:** \$13,327.92

## Coversheet

### Quote from Westmusic for music performance audio equipment at Elementary School.

**Section:** V. Consent Agenda  
**Item:** Q. Quote from Westmusic for music performance audio equipment at Elementary School.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Speakers & Mic- West Music Quote.pdf

#### BACKGROUND:

As part of the continued development of our Early Childhood and Elementary performing arts programming, Harding Charter Preparatory Elementary School at Kelley requires foundational music performance audio equipment to support school assemblies, music classes, grade-level programs, and exhibition performances. This equipment will allow students and staff to conduct high-quality performances in both classroom and multipurpose spaces.

#### RECOMMENDATION:

Administration recommends approval of the quote from West Music for the purchase of music performance audio equipment for HCP Elementary School at Kelley. No financial impact to the general fund. All costs will be fully reimbursed through Consolidated School Program (CSP) grant funds.



## BID / QUOTATION

Sales Quote Number: SQ173216

Sales Quote Date: 10/20/25

Page: 1 of 2

West Music  
1212 5th St \* P.O. Box 5521  
Coralville, IA 52241  
Billing: 800-373-2000  
Service 800-397-9378  
service@westmusic.com  
westmusic.com

Percussion Source  
P.O. Box 5521  
Coralville, IA 52241  
Billing: 800-373-2000  
Service: 866-849-4387  
service@percussionsource.com  
percussionsource.com

**Bill** HARDING CHARTER PREP SCHOOL DISTRICT  
**To:** 12600 N KELLEY AVE  
 OKLAHOMA CITY, OK 73131  
 United States

**Ship** HARDING CHARTER PREP ELEMENTARY  
**To:** LANA INGRAM  
 12600 N KELLEY AVE  
 OKLAHOMA CITY, OK 73131  
 United States

Requested By	HARDING CHARTER PREP ELEMENTARY	Customer No.	C1140321
Terms	NET 30 DAYS	Customer Phone	+14057673003
P.O. Number	QUOTE ONLY	Customer Fax	
Salesperson	ALEX TJELMELAND	Your Reference	

Item No.	Description	Qty.	Unit	MSRP	Disc %	Your Price	Ext. Price
640216	<b>YAMAHA MG16</b> MIXER;STEREO;16 IN;6 BUS	1	Each	\$724.00	33.67%	\$480.24	\$480.24
660461	<b>YAMAHA DBR12</b> SPEAKER;POWERED;12IN;1000W	2	Each	\$611.00	36.01%	\$390.99	\$781.98
660477	<b>GATOR GPA-712LG</b> CASE;SPEAKER;ROLL;12IN;LARGE	2	Each	\$335.99	46.88%	\$178.49	\$356.98
660390	<b>ON STAGE SSP7900</b> STANDS;SPEAKER;PACKAGE;BAG	1	Pack	\$258.99	49.14%	\$131.71	\$131.71
630183	<b>ON STAGE MS7701B</b> STAND;MIC;BOOM;TRIPOD	3	Each	\$61.99	49.33%	\$31.41	\$94.23
631145	<b>SHURE BLX288/SM58-H11</b> WIRELESS;DUAL;HH;SM58;572-596	1	Each	\$970.00	32.61%	\$653.65	\$653.65
631133	<b>SHURE BLX24/SM58-H11</b> WIRELESS;HH;SM58;572-596	1	Each	\$489.00	32.38%	\$330.65	\$330.65
631201	<b>SHURE BLX14R/SM35-H11</b> WIRELESS;RACK;HEAD;572-596	4	Each	\$652.00	32.34%	\$441.15	\$1,764.60
750813	<b>RAPCO AJP-50</b> CABLE;MIC;50FT;XLR	2	Each	\$61.95	53.41%	\$28.86	\$57.72
750593	<b>RAPCO AJP-3</b> CABLE;MIC;3FT;XLR	7	Each	\$30.95	58.93%	\$12.71	\$88.97
500731	<b>ON STAGE UTC2200</b> CART;FOLDING;UTILITY	1	Each	\$373.99	49.10%	\$190.36	\$190.36
	<b>Standard Shipping</b>	1				\$446.29	\$446.29


**BID / QUOTATION**

Sales Quote Number: SQ173216

Sales Quote Date: 10/20/25

Page: 2 of 2

West Music  
1212 5th St \* P.O. Box 5521  
Coralville, IA 52241  
Billing: 800-373-2000  
Service 800-397-9378  
service@westmusic.com  
westmusic.com

Percussion Source  
P.O. Box 5521  
Coralville, IA 52241  
Billing: 800-373-2000  
Service: 866-849-4387  
service@percussionsource.com  
percussionsource.com

**Bill** HARDING CHARTER PREP SCHOOL DISTRICT  
**To:** 12600 N KELLEY AVE  
 OKLAHOMA CITY, OK 73131  
 United States

**Ship** HARDING CHARTER PREP ELEMENTARY  
**To:** LANA INGRAM  
 12600 N KELLEY AVE  
 OKLAHOMA CITY, OK 73131  
 United States

Requested By	HARDING CHARTER PREP ELEMENTARY	Customer No.	C1140321
Terms	NET 30 DAYS	Customer Phone	+14057673003
P.O. Number	QUOTE ONLY	Customer Fax	
Salesperson	ALEX TJELMELAND	Your Reference	

Quote valid for 30 days unless otherwise noted.

**Subtotal:** **\$5,377.38**

\* - All orders must reference quote #

Taxable Subtotal: **\$0.00****Comments/Memos :**Tax Amount: **\$0.00****Quote Total:** **\$5,377.38**

## Coversheet

### Superintendent Report

**Section:** VI. Superintendent's Report  
**Item:** A. Superintendent Report  
**Purpose:** FYI  
**Submitted by:**  
**Related Material:** Superintendent Report - November.pdf  
October 1 State Aid Calculations.xlsx

Superintendent  
Governance Board  
November 2025

## 2025-2026 Current Enrollment

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>PK</b>	43	41	41	41						
<b>K</b>	54	53	53	53						
<b>1<sup>st</sup></b>	24	21	22	22						
<b>2<sup>nd</sup></b>	24	24	24	24						
<b>3<sup>rd</sup></b>	24	23	24	24						
<b>Total</b>	169/150	162/150	164/150	164/150						

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>5<sup>th</sup></b>	117	119	116	116						
<b>6<sup>th</sup></b>	121	110	108	108						
<b>7<sup>th</sup></b>	121	109	104	104						
<b>8<sup>th</sup></b>	109	98	98	98						
<b>Total</b>	459/420	436/420	426/420	426/420						

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>9<sup>th</sup></b>	162	156	156	156						
<b>10<sup>th</sup></b>	135	121	121	120						
<b>11<sup>th</sup></b>	128	118	116	116						
<b>12<sup>th</sup></b>	117	113	117	116						
<b>Total</b>	549/558	508/580	510/580	508/580						

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>Total</b>	1,177	1,106	1,100	1,098						

## 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, 2026
- WFF - \$1,000,000.00 – Elementary School Replication – No Due Date
- Charter School Program Grant - \$2,000,000.00 – Elementary School Replication – Due March 31, 2026

### Simple Grants Focus

- BJA Stop Grant - \$1,000,000.00 – Mental Health Staff & Trainings – **SUBMITTED**
- Sarkeys Foundation - \$250,000.00 – High Dosage Tutoring – Due December 1, 2025
- Kirkpatrick Foundation - \$50,000.00 – Fine Arts – Due December 1, 2025
- HCPSD Fundraising Running Total (2022-2025) - \$4,325,000.00
- HCPSD Fundraising Running Total (2025-2026) - \$150,000.00

## Superintendent 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 Plan – **Complete**
11. High Quality Instructional Material Plan – **Complete**
12. HCPES Playground Security Fencing – **Complete**
13. HCPES Kitchen Equipment Refrigerators – **Complete**
14. HCPES Cafeteria Tables – In Progress
15. HCPES Gymnasium Bleachers – Scheduled for December
16. HCPHS Parking Lot Lights – **Complete**
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 – **Complete**
22. Propio Translation Services - **Complete**

## **Highlights**

1. Since July 2025, 2,599 engagement hours have been logged into Track it Forward.
2. Congratulations to HCPHS Junior cellist Zoe Hsu for earning a spot in the North Central Honor Orchestra! She will join area musicians for a clinic and concert at OCU in November.
3. Our 2nd and 3rd graders embarked on the very first field trip in our elementary school’s history — experiencing OKC Ballet’s Dia de los Muertos at the Civic Center Music Hall!
4. A huge thank you to the Oklahoma City Thunder and American Fidelity Careers for visiting our 1st graders at Harding Charter Prep Elementary School at Kelley and inspiring them to read!
5. We’re proud to celebrate Eibel Yellowfish, a freshman at HCPHS, who represented our school at the Oklahoma State American Indian Challenge Bowl — and brought home the championship title!
6. This past weekend, our band and orchestra students attended the Oklahoma Philharmonic — and senior Ben Peters had the honor of performing with them as part of the Oklahoma Youth Orchestra program. Additionally, Ben Peters and junior Zoe Hsu advanced to the second round of All-State auditions!
7. Last week, we hosted our College & Career Fair, and it was a huge success! Our scholars had the opportunity to meet with college and career representatives, ask great questions, and explore exciting possibilities for their futures.

## **Upcoming Events**

1. November 21<sup>st</sup> – HCPHS Basketball @ 5:00PM
2. December 4<sup>th</sup> – HCPHS FAFSA Night @ 7:00PM
3. December 8<sup>th</sup> – HCPSD Regular Board Meeting @ 6:00PM
4. December 6<sup>th</sup> – HCPHS & HCPMS Family Workday @ 9:00AM – 12:00PM
5. December 9<sup>th</sup> – HCPHS Choir Concert @ 7:00PM
6. December 11<sup>th</sup> – HCPHS Band and Orchestra Concert @ 7:00PM
7. December 13<sup>th</sup> – HCPES Family Workday @ 8:00AM – 11:00AM
8. December 15<sup>th</sup> – HCPHS Basketball @ 4:00PM
9. December 15<sup>th</sup> – HCPMS Basketball @ 6:00PM
10. December 19<sup>th</sup> – HCP Holiday Luncheon @ 11:00AM
  1. BJ’s Restaurant & Brewhouse (2425 W Memorial Road, OKC, OK)

## 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](#):

October 1 State Aid Calculations.xlsx

## Coversheet

### SDE Accreditation 2024-2025

<b>Section:</b>	VII. Informational Items
<b>Item:</b>	A. SDE Accreditation 2024-2025
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	Steven Stefanick
<b>Related Material:</b>	CSDeficiencyComplianceReport1762130783156.pdf Compliant Letters.pdf

#### BACKGROUND:

Dear Members of the Governance Board,

Harding Charter Preparatory School District received notification from the Oklahoma State Department of Education (OSDE) regarding accreditation status for the 2024–2025 school year. The District was issued one deficiency related to state testing administration protocols from the 2023–2024 school year. This finding was specific to documentation and procedural consistency required during state testing.

I am pleased to report that this deficiency has already been fully resolved. In preparation for the 2024–2025 state testing window, the District implemented strengthened test security procedures, revised test training protocols for all test administrators and monitors, and ensured that documentation and oversight aligned with OSDE accountability requirements. The State Department has confirmed that all corrective actions have been completed, and Harding Charter Preparatory School District is now in full compliance with state testing regulations and statewide accreditation standards.

No further action is required by the Board at this time. This update is being shared to ensure transparency and to document that all accreditation requirements are fully met.

Respectfully submitted,

**Steven Stefanick, M.Ed.**  
Superintendent  
Harding Charter Preparatory School District

**Accreditation Compliance Review Sheet**

County District Code 

55	E030
----	------

**County: OKLAHOMA**

**District: HARDING CHARTER PREPARATORY SCHOOL**

**The results of this "Accreditation Compliance Visit" have been made available by the Regional Accreditation Officer for my review.**

**Status: Accreditation with one Deficiency**

**RAO: Melody Toma**

**Superintendent/Principal: Steven Stefanick**

**NOTE:**

This Accreditation Compliance Report may be subject to further review or possible revision by the Accreditation Standards Division. This Accreditation Compliance Report will be presented to the State Superintendent and the State Board of Education for final approval.

Code: 55 E030 000

County: OKLAHOMA District: HARDING CHARTER  
PREPARATORY SCHOOL

Deficiency Code	RAO Comments
229	District failed to meet all criteria for test administration procedures for the 23/24 school year at Site(s) 971 & 978.

## DEFICIENCIES FROM THE PRECEDING YEAR

Code	Description	TNO	Class Code	Comments	RAO
------	-------------	-----	------------	----------	-----

### 2025 Districtwide Compliance Report

County: **OKLAHOMA** District: **HARDING CHARTER**  
**PREPARATORY SCHOOL** School Name: **DISTRICT WIDE SERVICES**

### Compliance Questions

Charter (55E030000)

#### Plans, Procedures and Governance

N/A 1. Does the district provide educational services at a residential care, treatment facility, or day treatment program and make available the service agreements/contracts for review. OAC 210:35-3-107; 70 O.S. § 1210.160; 70 O.S. § 6-194

405 Yes 2. Are all mandated reports submitted in a timely manner and certified with accurate data? 70 O.S. § 3-104  
List late reports:

801 N/A 3. Are all necessary data reported to the Office of Educational Quality and Accountability? 70 OS § 3-136 A (4)

624 Yes 4. Has the school met all required financial reporting & paid financial obligations relative to all offices within Oklahoma State Department of Education, as well as all outside agencies? OAC 210:25-5-4; OAC 210:10-1-5  
If no, provide details:

476 Yes 5. Are the Superintendent, Treasurer, Board Minute Clerk, Activity Clerk, and all Encumbrance Clerks bonded? 70 O.S. § 5-116a, OAC 210:40-87-6

475 Yes 6. Have the district treasurers and all encumbrance clerks received the minimum of 12 hours of training on school finance laws, accounting, ethics, & duties? Have they completed 12 hours of continuing education every 3 years? 70 O.S. § 5-190

805 Yes 7. Does the district comply with Oklahoma Open Meeting Act and the Oklahoma Open Records Act? 25 O.S. § 301; 25 O.S. § 311.1; 51 O.S. § 24A; 70 O.S. § 3-136 A (16)  
If no, provide details:

617 Yes 8. Does the board have at least one complete and comprehensive set of written policies in printed form, which is made available at the administrative office, to the staff, students & community? A faculty or student handbook does not meet the board policy book requirement. OAC 210:10-1-7; OAC 210:35-3-48

806 Yes 9. Is each person on the governing board of the charter school in compliance with the conflict-of-interest requirements? 70 O.S. § 3-136 A (17)

860 Yes 10. Have each of the governing body board members for the Charter School met their required training according to Oklahoma Law. 70 O.S. § 5-110; 70 O.S. § 5-110.1; 70 O.S. § 3-145.3

818 Yes 11. Is the charter school in compliance with the Employment Security Act? 40 O.S. § 1-101

819 Yes 12. Is the charter school in compliance with the State and Education Employees Group Insurance Act and the requirements for Procedure of Payment. 74 O.S. § 1301; 74 O.S. § 1310.1

820 Yes 13. Is the charter school in compliance with the requirements for a Health Insurance Plan and Payment of Additional Salary in Lieu of Employee Insurance. 70 O.S. § 5-117.5 & 70 O.S. § 5-140

433 Yes 14. Does the district have a policy on felony record searches and confirms background checks have been conducted on all new employees? 70 O.S. § 5-142  

Last Date policy was adopted or revised	2-13-2024
---	-----------

422 Yes 15. Do all newly hired or reassigned support staff meet required Paraprofessionals ESSA criteria and have obtained Oklahoma credentials? OAC 210: 20-9-102  

Tier 1 Paraprofessionals in Title I Schools	Yes
Tier 2 Paraprofessionals in special education services	None

804 Yes 16. Does the charter school provide a free education without tuition or fees? 70 O.S. § 3-136 A (10)

459 Yes 17. Is this school compliant with all valid and enforceable provisions of HB 1775? 70 O.S. § 24-157; 70 O.S. § 11-103.6

561 Yes 18. Has the district adopted procedures pertaining to electronic or digital communications with students including school approved platforms, exceptions, trainings and violations of procedures? 70 O.S. § 6-401

410 Yes 19. Does the district have an adopted curriculum that integrates the Oklahoma Academic Standards for all subjects taught? 70 O.S. § 11-103.6a; 70 O.S. § 11-103.6o; OAC 210:35-3-66

451 Yes 20. Is a plan that complies with the Mandatory Reporting Act in place stating specific procedures to be followed for the reporting of child abuse, neglect, and recognition of child sexual abuse AND a program is offered annually to all new certified teachers & administrators including components of training on recognition and reporting of child abuse, child neglect & child sexual abuse? OAC 210:35-3-107; 70 O.S. § 1210.163; 70 O.S. § 6-194; OAC 210:25-3-4

Yes 21. Is a program offered annually to train staff in identifying characteristics of dyslexia and dysgraphia in students, provide methods for effective classroom instruction to meet the needs of students with dyslexia and dysgraphia & provide resources for teachers, students, and parents? 70 O.S. § 6-194 (F)

466 Yes 22. Does the district implement an Emergency Response App, that will ensure immediate notification to & timely response by law enforcement? 70 O.S. § 5-149.4  

Name of App	RAVE
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447 Yes 23. Does the district have a written plan with procedures in place to protect students, faculty, administration and visitors from natural and man-made disasters? Is the plan on file in each school AND with the local emergency management organization within the district? 63 O.S. § 681

437 Yes 24. Does the school district have specific procedures to be followed regarding administration of medicines, medical accidents & medical emergencies, health outbreaks and information regarding immunizations, meningococcal meningitis and Type 1 diabetes are made available on the school website? OAC 210:35-3-107; 70 O.S. § 1210.189; 70 O.S. § 1210.190; 70 O.S. § 1210.191; 70 O.S. § 1210.195; 70 O.S. § 3243

467 Yes 25. Does the district have a plan for emergency medical services including specific procedures to be followed at all activities or athletic events held at school facilities? Is the plan on file with the local emergency medical services provider within the district? 70 O.S. § 27-104

408 Yes 26. Are board minutes available reflecting the mathematics and science courses approved annually by boards when taken for high school credit from the Career Technology Centers? 70 O.S. § 11-103.6

**540** Yes 27. Has the Annual Student College Remediation and 7-12 Dropout Report been presented to the school/governing board. OAC 210:35-25-3; OAC 210:35-25-4

### Transportation

**441** N/A 28. Do all school bus drivers have the required CDL, Oklahoma bus driving certificate, current health examination and Motor Vehicle Record from the DMV? OAC 210:30-5-8

Valid CDL License, w/S, P endorsements	
Current OK bus driving certificate are updated online	
Current health examination form	
Current Motor Vehicle Record from the DMV	

**456** N/A 29. Are all in-service forms for the current year on file for all bus drivers? OAC 210:35-5-8

**442** N/A 30. Is the district in compliance with the federal requirements for drug testing of all bus drivers AND has the designated supervisor over bus drivers completed the required 2-hour training for drug recognition? 49 CFR § 382; 49 CFR § 382.603

Name	
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**444** N/A 31. Are all school buses inspected annually, by a certified inspector? OAC 210:30-5-6

Lead Inspector Name/Number	
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**440** N/A 32. Are two bus emergency evacuation drills performed on all buses? (Recommended: one within the first two weeks of each semester.) OAC 210:30-5-6

**443** N/A 33. Are daily pretrip bus inspections performed and kept on file? OAC 210:30-5-6

### District Policies

**428** Yes 34. Does the school have a Title IX Policy and operates under the Title IX Act by providing education that is free from discrimination under any educational program or activity? 34 CFR § 106.1; Title IX

Last Date policy was adopted or revised	2-13-2024
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**696** Yes 35. Does the school have a policy on reasonable restroom/changing area designations and operates under the policy? 70 O.S. § 1-125

Last Date policy was adopted or revised	2-13-2024
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**696** Yes 36. Does the school have a policy on student pronoun usage? B.O. 2023-SR-04

**439** Yes 37. Does the school have a Discipline Policy that includes bullying & harassment AND the policy is posted on the school website? 70 O.S. § 24-100.4

Last Date policy was adopted or revised:	2-13-2024
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**695** Yes 38. Does the school have a Parental Bill of Rights policy regarding information rights and sex education rights, including advance written notice & access to material for inspection? 70 O.S. § 11-105.1; OAC 210:10-2; 25 O.S. § 2002 et cetera

Last Date policy was adopted or revised	2/13/2024
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**409** Yes 39. Does the school have a policy that permits students and teachers who wish to participate in voluntary prayer, the right to do so without bias or prejudice AND are procedures in place to ensure the observance of a moment of silence? OAC 210: 35-3-251; 70 O.S. § 11-101.2

**439** Yes 40. Does the school have a policy on Tribal Regalia, which also outlines any excluded items, and is compliant with all requirements of their policy? 70 O.S. § 24-160

**439** Yes 41. Are educational services provided to suspended/expelled students? 70 O.S. § 3-136A (12), 70 O.S. § 24-101.3

839 Yes 42. Is the charter school in compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA)? 20 U.S.C. 1232 (g)

815 Yes 43. Is the school in compliance with the requirements for the Oklahoma Hazard Communication Standard? 40 O.S. § 401-424

815 Yes 44. Is the school in compliance with the requirements for the Asbestos Hazardous Emergency Response Act? 15 U.S.C. 2641: CFR 763

815 Yes 45. Is an approved AIDS prevention education program offered to students and is in compliance with state law and regulations AND does the district have a plan stating administration & implementation of educational program for an AIDS diagnosed student that is in compliance with state law & regulations, including the requirements for a Confidentiality of AIDS Infected Student Multidisciplinary Team? 63 OS § 1-502.2; 70 OS § 11-103.3

813 Yes 46. Does the charter school have a policy covering requirements for Student Smoking Bans and the Drug-Free Schools Act? 63 O.S. § 1-1523, 20 U.S.C. 608; 20 U.S.C. § 710

807 Yes 47. Does the charter school have a description of the personnel policies & personnel qualifications? 70 O.S. § 3-136 B

807 Yes 48. Does the charter school have a description of the methods of governance? 70 O.S. § 3-136 B

807 Yes 49. Does the charter school have a description of the duties performed by the sponsor and communication feedback from the sponsor of the charter school? 70 O.S. § 3-136 B

### **District Reporting and Monitoring For Compliance**

225 Yes 50. Accreditation: Is this Charter School following the Oklahoma Charter Act and has a current application and up-to-date signed contract on file with OSDE? Accreditation: Academic Performance - Does the district have fewer than 50% of all students testing at the below basic performance level in state assessments for either ELA or Math for the combined grades of 3rd-8th, and 11th? An accreditation status downgrade could be issued for consecutive years. OAC 210:40-87-5; OAC 210:40-87-7; OAC 210:35-3-212  
 If no, provide details:

226 Yes 51. Special Education: Is this District in compliance OR has completed all corrective action(s) required by the Office of Special Education as it pertains to the IDEA Act?  
 If no, provide details:

227 Yes 52. Child Nutrition: Is this District in compliance OR has completed all corrective action(s) required by the Office of Child Nutrition Programs as it pertains to Federal regulations?  
 If no, provide details:

228 Yes 53. Federal Programs: Is this District in compliance with all applicable requirements as it pertains to Federal Law?  
 If no, provide details:

229 No 54. Accountability: Is this District in compliance with all applicable requirements as it pertains to the Office of Accountability?  
 If no, provide details:  District failed to meet all criteria for test administration procedures for the 23/24 school year at Site(s) 971 & 978.

230 Yes 55. OCAS: Is this District in compliance with all applicable requirements as it pertains to Oklahoma Cost Accounting System?

**Oklahoma State Department of Education**  
**2500 North Lincoln Boulevard**  
**Oklahoma City, Oklahoma 73105-4599**

			If no, provide details:	
			Estimate of Needs Oct. 1, Certification	
			Audit Submission to SDE March 31 OR April 30	
			Exceeding Admin Cost	
			Negative Ending Fund Balance	
231	Yes	56.	Alternative Education: Is this District in compliance with all 16 criteria or on an approved Plan of Improvement as it pertains to Alternative Education? 70 O.S. §1210.566; 70 O.S. §1210.567; 70 O.S. §1210.568	If no, provide details:
232	Yes	57.	Strong Readers Act: Is this District in compliance with all applicable requirements as it pertains to the Strong Readers Act? 70 O.S. § 1210.508	If no, provide details:
233	Yes	58.	School Personnel Records: Is this District in compliance with all applicable requirements manner as it pertains to School Personnel Records? OAC 210:25-3-4; 70 O.S. § 18-114.15; 70 O.S. § 5-141; 70 O.S. § 18-124	If no, provide details:
426	Yes	59.	Gifted and Talented Act: Has the district submitted an annual Gifted Report through SSO and is compliant with all applicable requirements as it pertains to Gifted and Talented Children Act? 70 O.S. § 1210.301 -.308; OAC 210:15-23	If no, provide details:

**Comments:**

**Accreditation Compliance Review Sheet**

County District Code 

55	E030
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**County: OKLAHOMA**

**District: HARDING CHARTER PREPARATORY SCHOOL**

**The results of this "Accreditation Compliance Visit" have been made available by the Regional Accreditation Officer for my review.**

**Status: Accreditation with no Deficiencies**

**RAO: Melody Toma**

**Superintendent/Principal: Steven Stefanick**

**NOTE:**

This Accreditation Compliance Report may be subject to further review or possible revision by the Accreditation Standards Division. This Accreditation Compliance Report will be presented to the State Superintendent and the State Board of Education for final approval.

Code: 55 E030 935

County: OKLAHOMA District: HARDING CHARTER PREPARATORY SCHOOL School: HARDING CHARTER PREPARATORY ES at KELLEY

## PERSONNEL DEFICIENCIES

Deficiency Code Teacher No Subject/Position Subject Code Total Periods Action to be taken

## 599 Other Areas of NonCompliance

Deficiency Code RAO Comments

## DEFICIENCIES FROM THE PRECEDING YEAR

Code	Description	TNO	Class Code	Comments	RAO
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### 2025 School Site Compliance Report: HARDING CHARTER PREPARATORY ES at KELLEY

County: **OKLAHOMA** District: **HARDING CHARTER PREPARATORY SCHOOL** School Name: **HARDING CHARTER PREPARATORY ES at KELLEY**

#### Compliance Questions

Charter Elementary School (55E030935)

#### **Plans and Policies**

512	Yes	1.	Are handbooks provided for students, parents, and teachers as required by State Department of Education regulation? OAC 210:35-3-69
513	Yes	2.	Does the school have a Safe School Committee who meet no less than once per year? 70 O.S. 24-100.5
535	Yes	3.	Does the school have a Healthy and Fit School Advisory Committee who meet no less than once per year? 70 O.S. § 24-100a
507	Yes	4.	Is a minimum of one fire drill conducted each semester, in which all students and employees participate? (Drills must be conducted within the first 15 days of each semester) 70 O.S. § 5-149
529	Yes	5.	Is a minimum of one tornado drill conducted in both September and March of the school year, in which all students and employees participate? 70 O.S. § 5-149
557	Yes	6.	Is a minimum of four security drills conducted per school year, in which all students and employees participate? (One drill must be performed within the first 15 days of each semester.) 70 O.S. § 5-148
598	Yes	7.	Are two additional drills performed that are consistent with the risks assessed for the site & posted on the School Security webpage? 70 O.S. § 5-149
536	Yes	8.	Does the school have an Individual Health Plan (IHP) based on the physician's orders in their Diabetes Medical Management Plan for each student with diabetes? Does the School have written parent consent for administration of Glucagon when it's provided by the school? Has the school obtained written parent consent for electronic monitoring app or software to be downloaded and accessible by school personnel? 70 O.S. § 1210.196.2 & 70 O.S. § 1210.196.9
			Site Supervisor for Diabetes Management <span style="border: 1px solid black; padding: 2px;">JAMES CONNER</span>
550	Yes	9.	Do all students of all grade levels have a required current immunization record or a state approved exemption form on file prior to their admission to school? 70 O.S. § 1210.191

455	Yes	10.	Does the district report the number of kindergarten, first and third grade students who submitted certification of a completed vision screening, and also the number of students who received a comprehensive eye exam? OAC 210:35-3-109
514	Yes	11.	Are all students enrolled in a minimum of six periods of rigorous instruction? 70 O.S. § 1-111
520	N/A	12.	Is the district in compliance with the ten-day activity rule and maintaining adequate records of classes missed by individual students for activities in grades 7th-12th? OAC 210:35-17-2
590	Yes	13.	Do the full day kindergartners thru 5th graders receive 120 minutes per week of physical activity, 60 minutes of which must be Physical Education? 70 O.S. § 11-103.9
537	Yes	14.	Have all athletic coaches completed a course in Care and Prevention of Athletic Injuries? OAC 210:35-9-44; OAC 210:35-5-45; OAC 210: 35-7-44
538	N/A	15.	Have all nurses, athletic trainers and athletic coaches completed mandated annual trainings that were offered by an OSDH approved nationally recognized, guidelines-based organization provider? All coaches must complete these trainings prior to the first practice with students. 70 O.S. 24-156
		Sudden Cardiac Arrest	
		First Aid	
		CPR	
		Use of AED	
538	Yes	16.	Has this site developed a Sudden Emergency Response Plan that has been formulated by the school site administrator & presented to the school district board of education & sudden cardiac team members for review? 70 O.S. § 24-156
543	Yes	17.	Does the school have a minimum of one certified teacher and one noncertified staff member at this school site that is trained in CPR and the Heimlich maneuver? 70 O.S. § 1210.199
		Certified Staff trained in CPR/Heimlich	LANA INGRAM
		Noncertified Staff trained in CPR/Heimlich	SABRINA

**Comments:**

**Accreditation Compliance Review Sheet**

County District Code 

55	E030
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**County: OKLAHOMA**

**District: HARDING CHARTER PREPARATORY SCHOOL**

**The results of this "Accreditation Compliance Visit" have been made available by the Regional Accreditation Officer for my review.**

**Status: Accreditation with no Deficiencies**

**RAO: Melody Toma**

**Superintendent/Principal: Steven Stefanick**

**NOTE:**

This Accreditation Compliance Report may be subject to further review or possible revision by the Accreditation Standards Division. This Accreditation Compliance Report will be presented to the State Superintendent and the State Board of Education for final approval.

Code: 55 E030 971

County: OKLAHOMA District: HARDING CHARTER PREPARATORY SCHOOL School: HARDING CHARTER PREPARATORY MS at INDEPENDENCE

## PERSONNEL DEFICIENCIES

Deficiency Code Teacher No Subject/Position Subject Code Total Periods Action to be taken

## 599 Other Areas of NonCompliance

Deficiency Code RAO Comments

## DEFICIENCIES FROM THE PRECEDING YEAR

Code	Description	TNO	Class Code	Comments	RAO
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### 2025 School Site Compliance Report: HARDING CHARTER PREPARATORY MS at INDEPENDENCE

County: **OKLAHOMA** District: **HARDING CHARTER PREPARATORY SCHOOL** School Name: **HARDING CHARTER PREPARATORY MS at INDEPENDENCE**

#### Compliance Questions

Charter Middle School (55E030971)

##### **Plans and Policies**

512	Yes	1.	Are handbooks provided for students, parents, and teachers as required by State Department of Education regulation? OAC 210:35-3-69
513	Yes	2.	Does the school have a Safe School Committee who meet no less than once per year? 70 O.S. 24-100.5
535	Yes	3.	Does the school have a Healthy and Fit School Advisory Committee who meet no less than once per year? 70 O.S. § 24-100a
507	Yes	4.	Is a minimum of one fire drill conducted each semester, in which all students and employees participate? (Drills must be conducted within the first 15 days of each semester) 70 O.S. § 5-149
529	Yes	5.	Is a minimum of one tornado drill conducted in both September and March of the school year, in which all students and employees participate? 70 O.S. § 5-149
557	Yes	6.	Is a minimum of four security drills conducted per school year, in which all students and employees participate? (One drill must be performed within the first 15 days of each semester.) 70 O.S. § 5-148
598	Yes	7.	Are two additional drills performed that are consistent with the risks assessed for the site & posted on the School Security webpage? 70 O.S. § 5-149
536	Yes	8.	Does the school have an Individual Health Plan (IHP) based on the physician's orders in their Diabetes Medical Management Plan for each student with diabetes? Does the School have written parent consent for administration of Glucagon when it's provided by the school? Has the school obtained written parent consent for electronic monitoring app or software to be downloaded and accessible by school personnel? 70 O.S. § 1210.196.2 & 70 O.S. § 1210.196.9
			Site Supervisor for Diabetes Management <span style="border: 1px solid black; padding: 2px;">JAMI WEST</span>
550	Yes	9.	Do all students of all grade levels have a required current immunization record or a state approved exemption form on file prior to their admission to school? 70 O.S. § 1210.191
514	Yes	10.	Are all students enrolled in a minimum of six periods of rigorous instruction? 70 O.S. § 1-111

**520** Yes 11. Is the district in compliance with the ten-day activity rule and maintaining adequate records of classes missed by individual students for activities in grades 7th-12th? OAC 210:35-17-2

**537** Yes 12. Have all athletic coaches completed a course in Care and Prevention of Athletic Injuries? OAC 210:35-9-44; OAC 210:35-5-45; OAC 210: 35-7-44

**538** Yes 13. Have all nurses, athletic trainers and athletic coaches completed mandated annual trainings that were offered by an OSDH approved nationally recognized, guidelines-based organization provider? All coaches must complete these trainings prior to the first practice with students. 70 O.S. 24-156

Sudden Cardiac Arrest	YES
First Aid	YES
CPR	YES
Use of AED	YES

**538** Yes 14. Has this site developed a Sudden Emergency Response Plan that has been formulated by the school site administrator & presented to the school district board of education & sudden cardiac team members for review? 70 O.S. § 24-156

**543** Yes 15. Does the school have a minimum of one certified teacher and one noncertified staff member at this school site that is trained in CPR and the Heimlich maneuver? 70 O.S. § 1210.199

Certified Staff trained in CPR/Heimlich	TAMMY MC MANIS
Noncertified Staff trained in CPR/Heimlich	RAMBLYN TURNER

**Comments:**

**Accreditation Compliance Review Sheet**

County District Code 

55	E030
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**County: OKLAHOMA**

**District: HARDING CHARTER PREPARATORY SCHOOL**

**The results of this "Accreditation Compliance Visit" have been made available by the Regional Accreditation Officer for my review.**

**Status: Accreditation with no Deficiencies**

**RAO: Melody Toma**

**Superintendent/Principal: Steven Stefanick**

**NOTE:**

This Accreditation Compliance Report may be subject to further review or possible revision by the Accreditation Standards Division. This Accreditation Compliance Report will be presented to the State Superintendent and the State Board of Education for final approval.

Code: 55 E030 978

County: OKLAHOMA

District: HARDING CHARTER  
PREPARATORY SCHOOL

School: HARDING CHARTER PREPARATORY HS

## PERSONNEL DEFICIENCIES

Deficiency Code Teacher No Subject/Position Subject Code Total Periods Action to be taken

## 599 Other Areas of NonCompliance

Deficiency Code RAO Comments

## DEFICIENCIES FROM THE PRECEDING YEAR

Code	Description	TNO	Class Code	Comments	RAO
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### 2025 School Site Compliance Report: HARDING CHARTER PREPARATORY HS

County: **OKLAHOMA**      District: **HARDING CHARTER**  
**PREPARATORY SCHOOL**      School Name: **HARDING CHARTER**  
**PREPARATORY HS**

#### Compliance Questions

Charter High School (55E030978)

#### Plans and Policies

512	Yes	1.	Are handbooks provided for students, parents, and teachers as required by State Department of Education regulation? OAC 210:35-3-69
513	Yes	2.	Does the school have a Safe School Committee who meet no less than once per year? 70 O.S. 24-100.5
535	Yes	3.	Does the school have a Healthy and Fit School Advisory Committee who meet no less than once per year? 70 O.S. § 24-100a
507	Yes	4.	Is a minimum of one fire drill conducted each semester, in which all students and employees participate? (Drills must be conducted within the first 15 days of each semester) 70 O.S. § 5-149
529	Yes	5.	Is a minimum of one tornado drill conducted in both September and March of the school year, in which all students and employees participate? 70 O.S. § 5-149
557	Yes	6.	Is a minimum of four security drills conducted per school year, in which all students and employees participate? (One drill must be conducted within the first 15 days of each semester.) 70 O.S. § 5-148
598	Yes	7.	Are two additional drills performed that are consistent with the risks assessed for the site & posted on the School Security webpage? 70 O.S. § 5-149
536	Yes	8.	Does the school have an Individual Health Plan (IHP) based on the physician's orders in their Diabetes Medical Management Plan for each student with diabetes? Does the School have written parent consent for administration of Glucagon when it's provided by the school? Has the school obtained written parent consent for electronic monitoring app or software to be downloaded and accessible by school personnel? 70 O.S. § 1210.196.2 & 70 O.S. § 1210.196.9
			Site Supervisor for Diabetes Management      RENEE COX
550	Yes	9.	Do all students of all grade levels have a required current immunization record or a state approved exemption form on file prior to their admission to school? 70 O.S. § 1210.191
514	Yes	10.	Are all students enrolled in a minimum of six periods of rigorous instruction? 70 O.S. § 1-111

515 Yes 11. Is the district requiring all students (including seniors) to attend school for the full term? OAC 210:35-3-47

520 Yes 12. Is the district in compliance with the ten-day activity rule and maintaining adequate records of classes missed by individual students for activities in grades 7th-12th? OAC 210:35-17-2

517 Yes 13. Does the high school graduation policy require the minimum 23 units or sets of competencies? 70 O.S. § 11-103.6; OAC 210:35-9-31

519 Yes 14. Does the high school offer the mandated 38 units of credit? (4 units may be carryover units) OAC 210:35-9-31

530 Yes 15. Does the school maintain a file of letters signed by parents or legal guardians of all 9th-12th grade students who chose to opt out of the COLLEGE-Prep curriculum and who enroll in the CORE Curriculum? 70 O.S. § 11-103.6

516 Yes 16. Is concurrent enrollment information provided to students? Are there policies in place that appropriately reflect the district's method of student selection, transcription of grades, and calculation of GPA? 70 O.S. § 628.13

556 Yes 17. Do all students (except those waived or opted out) receive instruction in CPR incorporating psychomotor skills training and awareness of the purpose of an AED at least once between ninth grade and graduation from high school? 70 O.S. § 1210.199

How many students were waived and/or opted out of requirement?	0
Name of the qualified individuals or organizations that provided instruction:	ARMY NATIONAL GUARD

631 Yes 18. Has the school implemented a student career process that supports ICAP efforts in a strategic and coordinated manner? 70 O.S. § 1210.508-4

537 Yes 19. Have all athletic coaches completed a course in Care and Prevention of Athletic Injuries? OAC 210:35-9-44; OAC 210:35-5-45; OAC 210: 35-7-44

538 Yes 20. Have all nurses, athletic trainers and athletic coaches completed mandated annual trainings that were offered by an OSDH approved nationally recognized, guidelines-based organization provider? All coaches must complete these trainings prior to the first practice with students. 70 O.S. 24-156

Sudden Cardiac Arrest	YES
First Aid	YES
CPR	YES
Use of AED	YES

538 Yes 21. Has this site developed a Sudden Emergency Response Plan that has been formulated by the school site administrator & presented to the school district board of education & sudden cardiac team members for review? 70 O.S. § 24-156

543 Yes 22. Does the school have a minimum of one certified teacher and one noncertified staff member at this school site that is trained in CPR and the Heimlich maneuver? 70 O.S. § 1210.199

Certified Staff trained in CPR/Heimlich	RENEE COX
Noncertified Staff trained in CPR/Heimlich	JOE HUGHES

Comments:



**10/31/2025**

**2025 Academic Assessment Monitoring Program Compliance Determination**

Dear Superintendent:

The Office of Assessments would like to express its appreciation for your participation in the 2025 Academic Assessment Monitoring Program (AAMP). As we have worked with you and your staff, we have gained valuable knowledge regarding how your district implements the Oklahoma Administrative Code (OAC) regarding state student assessments. This information will assist the Oklahoma State Department of Education (OSDE) staff when advising and partnering with districts regarding how to provide the highest quality student data possible.

OKC Charter: Harding Charter received a status of **Compliance** in accordance with the OAC 210:10-13-21; (AAMP).

While a state review of your testing data still needs to occur, a thorough review of the district/site submitted documentation has occurred and returns your district to the regularly scheduled five (5) year monitoring cycle. An additional compliance review within the five-year period will only become necessary if within a specific year the following conditions occur:

- ✓ Observed statistical irregularities or discrepancies with student assessment data
- ✓ Testing irregularities discovered through previous annual random monitoring
- ✓ An established pattern of testing violations
- ✓ Documented concerns

Your commitment to administering the Oklahoma School Testing Program according to rules established under the OAC is appreciated. With your help, we can ensure assessments authorized under federal and state legislation are administered in accordance with all applicable statutes, regulations, program plans, and applications ensuring valid and reliable assessment data.

Respectfully,

Alyssa Tyra  
Office of Assessments  
Program Manager, State Assessments

## Coversheet

**Discussion and possible action on moving Michelle Hudson from a Parent Governance Board Member to a Community Governance Board Member for the remainder of her current term effectively immediately.**

**Section:** VIII. Action Items

**Item:** A. Discussion and possible action on moving Michelle Hudson from a Parent Governance Board Member to a Community Governance Board Member for the remainder of her current term effectively immediately.

**Purpose:** Vote

**Submitted by:** Steven Stefanick

### BACKGROUND:

The Executive Committee recommends reclassifying Ms. Michelle Hudson's board seat from Parent Member to Community Member for the remainder of her current term. This action maintains board continuity and alignment with the district's governance needs and seat composition while preserving Ms. Hudson's experience and ongoing contribution to the Board's work.

### RECOMMENDATION:

Approve reclassification of Ms. Hudson's seat to **Community Governance Board Member**, effective immediately, for the remainder of her current term.

## Coversheet

### Discussion and board action regarding revisions to the School Performance Bonus Policy.

**Section:** VIII. Action Items  
**Item:** B. Discussion and board action regarding revisions to the School Performance Bonus Policy.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** School Performance Bonuses (1).docx

#### BACKGROUND:

The current School Performance Bonus Policy includes multiple pathways for campuses to earn annual performance-based stipends. Upon review, administration identified the need to revise specific components to ensure clarity, fairness, and alignment with district academic priorities.

One key revision is the removal of the *Equity and Excellence* section. This component was originally designed to incentivize campuses for advanced coursework participation. However, with the substantial rise in concurrent enrollment participation at the high school level, this requirement creates an inequitable balance between campuses. The high school has additional coursework structures and eligibility requirements that are not comparable to elementary and middle school campuses, making the measure disproportionately weighted and no longer aligned to district-wide fairness in performance expectations.

The proposed revisions streamline the policy to focus on measurable academic growth, school culture improvements, and enrollment stability — allowing each campus to be evaluated equitably within its programmatic context.

#### RECOMMENDATION:

Administration recommends approval of the revised School Performance Bonus Policy as presented.

## **School Performance Bonuses**

The board of education has established a tiered school-performance bonus that allows school staff to be eligible to receive additional compensation in recognition of the quality work being provided in our schools. The school performance bonus will be paid out each year during the December payroll. The bonus is based on the performance for the preceding school year. The performance indicators begin with the 2024-2025 school year.

To qualify for these bonuses, the following must be met:

### Tier 1 – Silver Status (\$500)

1. The school must receive at least an overall score of a B or increase by a letter grade on the Oklahoma State Report Card.
2. The school must be at 98% student capacity on the Oklahoma State Department of Education October 1 Report or have a 5% increase from the previous year.
3. ~~The high school only must receive at least a 60% Equity and Excellence score and/or have a 5% increase from the previous year. \*This does not impact the elementary or middle school levels.~~

Any individual staff member that uses more than the allotted amount of leave (10 sick / 3 personal) will be ineligible. In addition, any staff member that is no longer employed at the time of the payout will be ineligible.

### Tier 2 – Gold Status (\$1,000)

1. The school must receive at least an overall score of an A on the Oklahoma State Report Card.
2. The school must be at 99% student capacity on the Oklahoma State Department of Education October 1 report.
3. ~~The high school only must receive at least a 70% Equity and Excellence score. \*This does not impact the elementary or middle school levels.~~

Any individual staff member that uses more than the allotted amount of leave (10 sick / 3 personal) will be ineligible. In addition, any staff member that is no longer employed by the time of the payout will be ineligible.

It is with the best intentions that the governance board honor our schools' work and ensure these performance bonuses are provided if no unforeseen emergencies arise. Bonuses are paid in the same manner as the compensation herein.

Bonuses must be presented to the governance board for approval.

## Coversheet

### Discussion and board action regarding revisions to the Aids Prevention Policy.

<b>Section:</b>	VIII. Action Items
<b>Item:</b>	C. Discussion and board action regarding revisions to the Aids Prevention Policy.
<b>Policy:</b>	
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	Steven Stefanick
<b>Related Material:</b>	AIDS Prevention Policy (Recommended Update Oct 2025).docx

#### BACKGROUND:

Harding Charter Preparatory School District is committed to providing all students with comprehensive and developmentally appropriate instruction on AIDS prevention, in alignment with state law and best practices in public health education. Previously, the AIDS Prevention curriculum was delivered within the required Health course. However, Health is no longer a district graduation requirement.

To ensure that every student continues to receive this critical instruction, the policy has been revised so that AIDS Prevention education will now be embedded within the College Prep Curriculum, which all students are required to complete. This adjustment guarantees full and consistent student access while maintaining compliance with educational standards and safety expectations.

#### RECOMMENDATION:

Administration recommends approval of the revisions to the AIDS Prevention Policy as presented.

The governance board recognizes that educational programs are offered to students regarding AIDS Prevention as defined in Oklahoma Statutes. Therefore, it is the policy of the governance board to cooperate fully with the Oklahoma State Department of Education in providing all high school students in the district with a college prep course a required health course that will consist of include a unit in regards to AIDS and sexual education.

- A. Acquired immune deficiency syndrome (AIDS) prevention education shall be taught in HCP. AIDS prevention education shall be limited to the discussion of the disease AIDS and its spread and prevention. Students shall receive such education:
  - a) At the option of HCP a minimum of once during the period from grade five through grade six;
  - b) A minimum of once during the period from grade seven through grade nine; and
  - c) A minimum of once during the period from grade ten through grade twelve.
- B. HCP may develop its own AIDS prevention education curriculum and materials or utilize The State Department of Education 's curriculum and materials. Any curriculum and materials developed for use by HCP shall be approved for medical accuracy by the State Department of Health.
- C. HCP shall make the curriculum and materials that will be used to teach AIDS prevention education available for inspection by the parents and guardians of the students that will be involved with the curriculum and materials. Furthermore, the curriculum shall be limited in time frame to deal only with factual medical information for AIDS prevention. HCP, at least one (1) month prior to teaching AIDS prevention education in any classroom, shall conduct for the parents and guardians of the students involved during weekend and evening hours at least one presentation concerning the curriculum and materials that will be used for such education. No student shall be required to participate in AIDS prevention education if a parent or guardian of the student objects in writing to such participation.
- D. AIDS prevention education shall specifically teach students that:
  - d) engaging in homosexual activity, promiscuous sexual activity, intravenous drug use or contact with contaminated blood products is now known to be primarily responsible for contact with the AIDS virus;
  - e) avoiding the activities specified in paragraph 1 of this subsection is the only method of preventing the spread of the virus;
  - f) sexual intercourse, with or without condoms, with any person testing positive for human immunodeficiency virus (HIV) antibodies, or any other person infected with HIV, places that individual in a high-risk category for developing AIDS.
- E. The program of AIDS prevention education shall teach that abstinence from sexual activity is the only certain means for the prevention of the spread or contraction of the AIDS virus through sexual contact. It shall also teach that artificial means of birth control

are not a certain means of preventing the spread of the AIDS virus and reliance on such methods puts a person at risk for exposure to the disease.

## Coversheet

### Discussion and action on selecting Governance Board meeting dates for calendar year 2026.

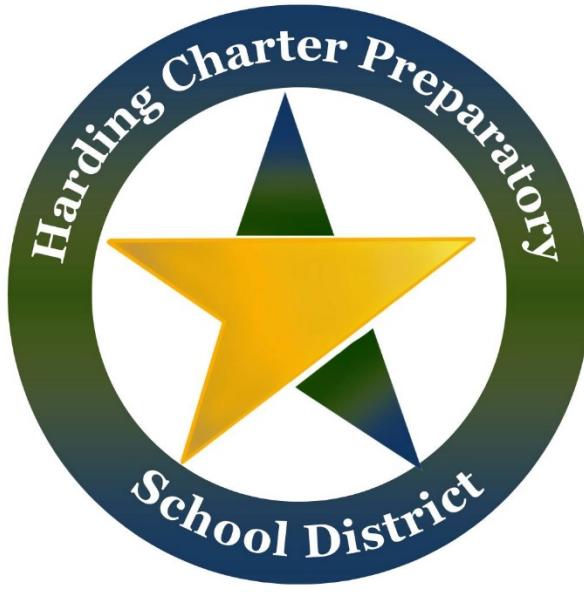
**Section:** VIII. Action Items  
**Item:** D. Discussion and action on selecting Governance Board meeting dates for calendar year 2026.  
**Purpose:** Vote  
**Submitted by:** Steven Stefanick  
**Related Material:** Governance Board Meetings 2026.docx

#### BACKGROUND:

Each year, the Governance Board must establish its regular meeting dates for the upcoming calendar year to ensure compliance with the Oklahoma Open Meeting Act. Selecting the 2026 meeting dates at this time allows the district to file the annual schedule with the Oklahoma County Clerk and the Oklahoma Secretary of State, and ensures that meeting dates are publicly posted well in advance to support transparency and community engagement.

#### RECOMMENDATION:

Administration recommends that the Governance Board review and approve the proposed regular meeting dates for calendar year 2026.



## Governance Board Meetings 2026

<b>Date</b>	<b>Time</b>	<b>Purpose</b>	<b>Location</b>
Tuesday, January 13 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, February 10 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, February 24 <sup>th</sup>	6:00PM	Special Meeting	12600 N Kelley Avenue
Tuesday, March 10 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, April 14 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, April 28 <sup>th</sup>	6:00PM	Special Meeting	12600 N Kelley Avenue
Tuesday, May 12 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, June 9 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, June 23 <sup>rd</sup>	6:00PM	Special Meeting	12600 N Kelley Avenue
Tuesday, July 14 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, August 11 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, September 8 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, October 13 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, October 27 <sup>th</sup>	6:00PM	Special Meeting	12600 N Kelley Avenue
Tuesday, November 10 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue
Tuesday, December 8 <sup>th</sup>	6:00PM	Business Meeting	12600 N Kelley Avenue

## Coversheet

### Discussion and board action on paying back Steven Stefanick for personally supporting HCP employees with the loss of SNAP benefits due to the governance shutdown.

**Section:**

VIII. Action Items

**Item:**

E. Discussion and board action on paying back Steven Stefanick for personally supporting HCP employees with the loss of SNAP benefits due to the governance shutdown.

**Purpose:**

Vote

**Submitted by:**

Steven Stefanick

**Related Material:**

Documentation.pdf

**BACKGROUND:**

During the recent federal government shutdown, several HCP employees experienced a temporary loss or delay of SNAP benefits, creating immediate food-security needs. To ensure staff stability, Superintendent Steven Stefanick used **personal funds** to provide short-term assistance to affected employees in the amount of \$431.00. Documentation of transaction is provided with personal information removed.

**RECOMMENDATION:**

Administration recommends approving reimbursement to Superintendent Stefanick in the amount of \$431.00.



Bank Accounts: 1-877-247-2559

## Spending Account

Account Number: ••3670

Debit Card: ••9055 Manage



Account Owners: Steven R Stefanick  
Terran M Stefanick

### Activity Spending Buckets

 Customize

## Your current spending



## Money in Mc

## View your cash flow trends

U

ently have any upcoming transactions.

## TUTORIALS

3:36



## Payment

November 03, 2025, 8:40 AM



**-\$431**

More details

Pay or request

3:36



## Payment

November 03, 2025, 8:40 AM

### Likes and Comments



0



0

### Status

Complete

### Payment method



Ally Bank Personal Checking

Bank .. 3670

### Transaction details

November 03, 2025, 8:40 AM · Private

Paid to

SNAP :Credits: \$1,105.24

Debits: \$1,516.98



24 HOURS A DAY, 7 DAYS A WEEK.

Benefit Type	Retailer	Location	Date	Settlement	Card Number	Transaction Type	Debit/Credit	Amount
Ending With								
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/24/2025 13:09:21	10/25/2025	** 2786	SNAP purchase	Debit	\$75.65
SNAP	WALGREENS STORE	1400 E 2ND ST EDMOND	10/23/2025 18:00:43	10/25/2025	** 2786	SNAP purchase	Debit	\$4.00
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/18/2025 16:37:04	10/19/2025	** 2786	SNAP purchase	Debit	\$97.13
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/18/2025 16:35:14	10/19/2025	** 2786	Reversal Credit	Credit	\$97.13
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/18/2025 16:35:13	10/19/2025	** 2786	SNAP purchase	Debit	\$97.13
SNAP	049 BRAUMS STORE	2420 S BROADWAY US EDMOND	10/17/2025 17:05:30	10/18/2025	** 2786	SNAP purchase	Debit	\$24.07
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	10/14/2025 13:35:25	10/15/2025	** 2786	SNAP purchase	Debit	\$5.78
SNAP	CREST FOODS # 10	2933 NORTH SOONER ROAD EDMOND	10/12/2025 10:38:11	10/12/2025	** 2786	SNAP purchase	Debit	\$55.73
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	10/05/2025 17:40:46	10/07/2025	** 2786	SNAP purchase	Debit	\$32.21
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/05/2025 11:51:29	10/06/2025	** 2786	SNAP purchase	Debit	\$142.96

Benefit Type	Retailer	Location	Date	Settlement	Card Number	Transaction Type	Debit/Credit	Amount
Ending With								
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/05/2025 11:50:39	10/06/2025	** 2786	Reversal Credit	Credit	\$142.96
SNAP	KROGER	1014 VINE STREET CINCINNATI	10/05/2025 11:50:38	10/06/2025	** 2786	SNAP purchase	Debit	\$142.96
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	10/04/2025 18:24:13	10/06/2025	** 2786	SNAP purchase	Debit	\$7.99
SNAP	174 BRAUMS STORE	2624 MARKET STREET US EDMOND	10/04/2025 17:58:04	10/05/2025	** 2786	SNAP purchase	Debit	\$4.69
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	09/28/2025 17:03:24	09/30/2025	** 2786	SNAP purchase	Debit	\$23.23
SNAP			09/27/2025 11:33:12	10/05/2025	**	Load Batch Authorization	Credit	\$431.00
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	09/21/2025 16:52:48	09/22/2025	** 2786	SNAP purchase	Debit	\$44.85
SNAP	KROGER	1014 VINE STREET CINCINNATI	09/21/2025 16:25:08	09/22/2025	** 2786	SNAP purchase	Debit	\$46.44
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	09/16/2025 16:25:41	09/17/2025	** 2786	SNAP purchase	Debit	\$53.72
SNAP	TARGET T-1398	1200 E 2nd St EDMOND	09/12/2025 19:01:43	09/14/2025	** 2786	SNAP purchase	Debit	\$5.18
SNAP	WAL-MART #2876	1301 E 2ND ST EDMOND	09/11/2025 20:06:10	09/12/2025	** 2786	SNAP purchase	Debit	\$64.82
SNAP	049 BRAUMS STORE	2420 S BROADWAY US EDMOND	09/10/2025 16:08:24	09/11/2025	** 2786	SNAP purchase	Debit	\$2.19
SNAP	003 BRAUMS STORE	1001 E DANFORTH RD US EDMOND	09/09/2025 17:21:42	09/10/2025	** 2786	SNAP purchase	Debit	\$9.38