



Harding Charter Preparatory School District

Regular Governance Board Meeting

Published on December 4, 2025 at 1:03 PM CST

Date and Time

Tuesday December 9, 2025 at 6:00 PM CST

Location

District Office Building (Pavilion)

12600 N. Kelley Avenue

Oklahoma City, OK, 73131

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:00 PM
A. Call the Meeting to Order			
B. Record Attendance			1 m
II. Recognitions			6:01 PM
A. Teacher of the Month - Crystal Regin, Paige Cudjoe, and Kelli Taylor	FYI		1 m
B. Recognition of Harding Charter Preparatory Middle at Independence for excellence on the 2024-2025 Oklahoma State Report Card.	FYI		1 m

		Purpose	Presenter	Time
C.	Recognition of Harding Charter Preparatory High School for excellence on the 2024-2025 Oklahoma State Report Card.	FYI		1 m
III.	Public Comments			
IV.	Committee Reports			6:04 PM
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
V.	Consent Agenda			6:19 PM
A.	Regular Governance Board Minutes 11/11/2025	Approve Minutes		1 m
B.	HCP Personnel Report	Vote		1 m
C.	Purchase Order Changes Report (no report necessary)	Vote		1 m
D.	Monthly Financial Report	Vote		1 m
E.	General Fund Purchase Orders (124-129)	Vote		1 m
F.	Building Fund Purchase Orders (22-23)	Vote		1 m
G.	Gift Fund Purchase Orders (70-75)	Vote		1 m
H.	Sweep Fund 60 (841, 855, and 901-941) into Fund 11.	Vote		1 m
I.	Monthly Credit Card Statement	Vote		1 m
J.	Charter School Program Grant Update	Vote		1 m

		Purpose	Presenter	Time
K.	Quote with Quo Vadimus Technologies LLC for elementary school technology package in the amount of \$112,655.39.	Vote		1 m
L.	Quote with Quo Vadimus Technologies LLC for elementary school door access control in the amount of \$8,591.42.	Vote		1 m
M.	Quote from Cory's Spaces for a high school auditorium projector screen replacement in the amount of \$8,369.49.	Vote		1 m
N.	Quote from Amazon for 3rd and 4th grade classroom consumables in the amount of \$6,435.44	Vote		1 m
O.	Quote from Quo Vadimus LCC for elementary school headphones in the amount of \$2,997.15.	Vote		1 m
VI.	Superintendent's Report			6:34 PM
A.	Superintendent Report	FYI	Steven Stefanick	10 m
VII.	Informational Items			6:44 PM
A.	Title Funds allocation update from the Oklahoma State Department of Education.	FYI		5 m
VIII.	Action Items			6:49 PM
A.	Discussion and possible action on adopting HCP Transportation Shuttle System with DSL Bus lines beginning 2026-2027.	Vote		10 m
B.	Discussion and possible action on approving one of the following quotes for the purchase of three school buses to support the HCP Shuttle System in 2026-2027.	Vote		5 m
C.	Discussion and action on awarding the Silver Tier School Performance Bonus to Harding Charter Preparatory Middle School at	Vote		5 m

	Purpose	Presenter	Time
	Independence eligible employees for 2025-2026 on 12/15/2025 or 12/31/2025.		
D.	Discussion and possible action on adopting HCP Branding Recommendation from the Communications Committee and reviewed by the superintendent.	Vote	10 m
IX.	Executive Session		7:19 PM
A.	Motion to enter into Executive Session for discussions pursuant to 25 O.S. §, 307 (B)(1) and (3) for the purpose of discussing: i. the appraisal and sale of real property for school facility space.	Vote	20 m
X.	Action on Executive Session		7:39 PM
A.	Action, if any, concerning executive session items.	Vote	1 m
XI.	New Business		
XII.	Closing Items		
A.	Adjourn Meeting	Vote	

Coversheet

Teacher of the Month - Crystal Regin, Paige Cudjoe, and Kelli Taylor

Section: II. Recognitions
Item: A. Teacher of the Month - Crystal Regin, Paige Cudjoe, and Kelli Taylor
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 November 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.

Congratulations to the following individuals who have been selected as their school's November 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: Kelli Taylor

Middle School Paige Cudjoe

Elementary School Crystal Regin

Coversheet

Recognition of Harding Charter Preparatory Middle at Independence for excellence on the 2024-2025 Oklahoma State Report Card.

Section: II. Recognitions
Item: B. Recognition of Harding Charter Preparatory Middle at Independence for excellence on the 2024-2025 Oklahoma State Report Card.
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Harding Charter Preparatory Middle School at Independence achieved significant academic gains on the 2024–2025 Oklahoma State Report Card, marking one of the strongest improvements in the school's recent history. Key highlights include:

Overall Grade Improvement: Increased from a **D (2023–2024)** to a **C (2024–2025)**.

Academic Growth: Increased from a **D** to a **strong B**, demonstrating accelerated student progress across grade levels.

ELA & Math Growth:

ELA Growth: Improved substantially, reflecting focused instructional support and strong implementation of reading interventions.

Math Growth: Elevated to one of the stronger math growth performances among non-selective middle schools in the Oklahoma City region.

Comparative Performance: HCPMS stands among the **highest-performing non-selective middle schools within Oklahoma City Public Schools**, surpassing many peer campuses even amid statewide fluctuations in cut-score adjustments.

These results affirm the success of targeted strategies implemented during the 2024–2025 school year, including improved instructional coaching systems, strategic use of data cycles, and stronger intervention structures for both ELA and math.

The school's success highlights the dedication of its students, teachers, families, and leadership team—showcasing the positive trajectory and momentum underway at Independence.

Coversheet

Recognition of Harding Charter Preparatory High School for excellence on the 2024-2025 Oklahoma State Report Card.

Section: II. Recognitions
Item: C. Recognition of Harding Charter Preparatory High School for excellence on the 2024-2025 Oklahoma State Report Card.
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Harding Charter Preparatory High School has once again demonstrated exceptional academic performance on the 2024–2025 Oklahoma State Report Card, maintaining its status as one of Oklahoma's highest-performing public high schools.

Key highlights of the 2024–2025 State Report Card include:

Overall Grade: A

HCPHS continues to outperform state averages and stands among the top public high schools in Oklahoma.

Academic Achievement: A

Students at HCPHS scored significantly above state averages in both **English Language Arts** and **Mathematics**, demonstrating mastery of college-preparatory standards aligned to the school's mission.

English Language Proficiency Progress: A

Multilingual learners met or exceeded progress expectations, showcasing strong instructional supports and equitable access to advanced coursework.

Chronic Absenteeism: D

HCPHS reported one of the **lowest chronic absenteeism rates** among open-access high schools in Oklahoma City, reflecting strong school culture, student engagement, and family partnership.

Graduation Rate: A

The school continues to maintain a **high four-year graduation rate**, well above state averages and consistent with its track record of preparing students for any post-secondary pathway.

Postsecondary Opportunities Indicator: A

Students excelled in **Advanced Placement, Concurrent Enrollment, and College Readiness Benchmarks**, with all students required to engage in college-level coursework beginning in 10th grade—an equity-driven expectation unmatched by most open-admission high schools in the state.

Collectively, these results reaffirm Harding Charter Preparatory High School's long-standing excellence and its commitment to rigorous academics, equitable access, and high expectations for every student.

Coversheet

Regular Governance Board Minutes 11/11/2025

Section: V. Consent Agenda
Item: A. Regular Governance Board Minutes 11/11/2025
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Governance Board Meeting on November 11, 2025

DRAFT



Harding Charter Preparatory School District

Minutes

Regular Governance Board Meeting

Date and Time

Tuesday November 11, 2025 at 6:00 PM

Location

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

Directors Present

Brent Bushey, Conner Mulvaney, Jorge Chavez, Lisa Miller, Rachel Durham, Sacha Almanza, Taylor Cornelison, Tiffany Ellis, Tyler Stroud

Directors Absent

Angela Parker, Michelle Hudson

Ex Officio Members Present

Judy Luster

Non Voting Members Present

Judy Luster

Guests Present

Pat McKinstry, Rachel Dowell

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 Nov 11, 2025 at 6:11 PM.

B. Record Attendance

II. Recognitions

A. Teacher of the Month - Jaclyn Brantley, Kathleen Moseley, and Kim Hughes

B. Retirement Recognition - Brenda Seeley (Keystone Food Services)

Mr. Stefanick recognized Ms. Seely for all of her years of service serving all the students at Harding Charter Prep schools.

III. Committee Reports

A. Executive Committee

Ms. Miller apologized for the agenda being send out so late to the executive committee. The committee agreed to keep Michelle Hudson on as a board member in the capacity of a community member.

B. Finance Committee

There was no finance committee meeting.

C. Academic Committee

There was no academic committee meeting.

D. Communications Committee

The communications committee sent out a survey asking for everyone's opinion on moving HCP to one mascot.

E. Superintendent Evaluation

There was no report on the Superintendent Evaluation.

IV. Consent Agenda

A. Regular Governance Board Minutes 10/14/2025

Conner Mulvaney made a motion to approve the minutes from 10-14-2025. Regular Governance Board Meeting on 10-14-25.

Brent Bushey seconded the motion.

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

Conner Mulvaney made a motion to approve the minutes from 10-14-2025. Regular Governance Board Meeting on 10-14-25.

Brent Bushey seconded the motion.

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

B. Special Governance Board Minutes 10/28/2025

Conner Mulvaney made a motion to approve the minutes from 10-28-2025. Special Meeting of Governance Board on 10-28-25.

Brent Bushey seconded the motion.

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

C. Human Resources Report

Conner Mulvaney made a motion to approve the Human Resources Report.

Brent Bushey seconded the motion.

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

D. Purchase Order Changes Report (no report necessary)

Conner Mulvaney made a motion to to approve Purchase Order Change Report.

Brent Bushey seconded the motion.

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

E. Monthly Financial Report

Conner Mulvaney made a motion to approve the Monthly Financial Report.

Brent Bushey seconded the motion.

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

F. General Fund Purchase Orders (no new purchase orders)

Conner Mulvaney made a motion to approve the General Fund Purchase Orders (no new purchase orders).

Brent Bushey seconded the motion.

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

G. Building Fund Purchase Orders (no new purchase orders)

Jorge Chavez made a motion to to approve the Building Fund Purchase Orders (no new purchase orders).

Brent Bushey seconded the motion.

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

Jorge Chavez made a motion to to approve the Building Fund Purchase Orders (no new purchase orders).

Brent Bushey seconded the motion.

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

H. Gift Fund Purchase Orders (61 - 69)

Conner Mulvaney made a motion to to approve the Gift Fund Orders (61-69).

Brent Bushey seconded the motion.

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

I. Monthly Credit Card Statement

Conner Mulvaney made a motion to approve the Monthly Credit Card Statement.

Brent Bushey seconded the motion.

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

J. Charter School Program Grant Update

Conner Mulvaney made a motion to approve Charter School Program Grant Update.

Brent Bushey seconded the motion.

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

Conner Mulvaney made a motion to approve Charter School Program Grant Update.

Brent Bushey seconded the motion.

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

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

Conner Mulvaney made a motion to approve the contract with Kaw Power and Safety.

Brent Bushey seconded the motion.

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

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

Conner Mulvaney made a motion to approve the Quote with SchoolSafe ID for Visitor Management Device for Early Childhood Center.

Brent Bushey seconded the motion.

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

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

Conner Mulvaney made a motion to approve the Quote with Quo Vadimus for installation of Interactive SmartBoards at HCPHS.

Brent Bushey seconded the motion.

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

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

Conner Mulvaney made a motion to approve the Quote from SchoolOutfitters for Bulletin Boards for Early Childhood Center.

Brent Bushey seconded the motion.

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

O. Quote from Amazon for calculators at Elementary School.

Conner Mulvaney made a motion to approve the Quote from Amazon for calculators at Elementary School.

Brent Bushey seconded the motion.

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

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

Conner Mulvaney made a motion to approve the Quote from Westmusic for music risers at Elementary School.

Brent Bushey seconded the motion.

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

Conner Mulvaney made a motion to approve the Quote from Westmusic for music risers at Elementary School.

Brent Bushey seconded the motion.

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

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

Conner Mulvaney made a motion to approve the Quote from Westmusic for music performance audio equipment at Elementary School.

Brent Bushey seconded the motion.

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

V. Superintendent's Report

A. Superintendent Report

Mr. Stefanick went over his Superintendent Report.

VI. Informational Items

A. SDE Accreditation 2024-2025

Mr. Stefanick explained the SDE Accreditation 2024-2025. See Attachment.

VII. Action Items

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.

Brent Bushey made a motion to approve the moving Michelle Hudson from a Parent Governance Board Member to a Community Governance Board Member.
Tyler Stroud seconded the motion.
The board **VOTED** to approve the motion.

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

Conner Mulvaney made a motion to approve the School Performance Bonus Policy.
Tyler Stroud seconded the motion.
The board **VOTED** to approve the motion.

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

Brent Bushey made a motion to approve the revisions to the Aids Prevention Policy.
Conner Mulvaney seconded the motion.
The board **VOTED** to approve the motion.

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

Brent Bushey made a motion to approve the Governance Board meeting date for calendar year 2026.
Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

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.

Tyler Stroud made a motion to approve reimbursing Steven Stefanick for supporting HCP employees with the loss of SNAP benefits due to the government shutdown.
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

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

Conner Mulvaney made a motion to approve the list of committees and the members in those committees. See Attachment.
Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

VIII. 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 move into Executive Session at 7:08pm.
Jorge Chavez seconded the motion.
The board **VOTED** to approve the motion.

IX. Action on Executive Session

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

Conner Mulvaney made a motion to move into Executive Session at 7:20pm.
Jorge Chavez seconded the motion.
Ms. Miller invited Judy Luster, Rachel Dowell and Pat McKinstry into Executive session.
The board **VOTED** to approve the motion.

X. 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 7:21 PM.

Respectfully Submitted,
Judy Luster

Coversheet

HCP Personnel Report

Section: V. Consent Agenda
Item: B. HCP Personnel Report
Purpose: Vote
Submitted by:
Related Material: HCP Personnel Report - December.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 - December.xlsx

Coversheet

Monthly Financial Report

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

**HARDING CHARTER PREPARATORY SCHOOL
DISTRICT**

MONTHLY FINANCIAL REPORT

November 30, 2025 and Year to Date

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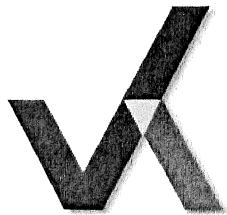
Supplemental Reports

Revenue/Expenditure Summary – Activity Fund

Purchase Order Registers

Encumbrance Registers

Payment Registers



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

December 2, 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 November 30, 2025, and the related statements of revenues and expenses – cash basis for the five (5) months then ended for the General, Building, and Gift Funds. Prior year's comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. My compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

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

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

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

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

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

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

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
Assets				
Cash	\$ 377,969.40	293,808.68	767,894.17	<u>1,439,672.25</u>
Total Assets	<u>377,969.40</u>	<u>293,808.68</u>	<u>767,894.17</u>	<u>1,439,672.25</u>
Liabilities				
O/S Warrants	147,399.00	450.00	7,806.91	<u>155,655.91</u>
Total Liabilities	<u>147,399.00</u>	<u>450.00</u>	<u>7,806.91</u>	<u>155,655.91</u>
Net Assets 11/30/2025	<u>230,570.40</u>	<u>293,358.68</u>	<u>760,087.26</u>	<u>1,284,016.34</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

General Fund <u>Revenue</u>	Source <u>Code</u>	2024-25 <u>Actual</u>	2024-25 <u>As of 11/30/24</u>	% of YTD to Actual	2025-26 <u>Budgeted</u>	2025-26 <u>As of 11/30/25</u>	% of YTD to Budg.
LOCAL SOURCES							
Summer School	1200	\$ 1,723.40	1,723.40	100.0%	10,000.00		0.0%
Interest Earnings	1300	43,233.04	13,753.28	31.8%	40,000.00	10,542.10	26.4%
Reimbursements	1500	10,683.22	5,139.81	48.1%	11,000.00	2,649.71	24.1%
Donations	1600	100.00		0.0%	1,503.65	1,503.65	100.0%
Child Nutrition - Local	1700	102,315.22	27,040.56	26.4%	80,000.00	14,974.75	18.7%
Non-revenue Receipts	5000	122.00	122.00	100.0%	2,160.00	2,160.00	100.0%
STATE SOURCES							
Foundation & Salary Incentive Aid	3210	7,074,090.68	2,221,556.18	31.4%	7,500,000.00	2,498,936.39	33.3%
Flexible Benefits Reimb.	3250	631,684.46	189,832.94	30.1%	768,276.26	230,881.32	30.1%
Reading Sufficiency	3415	3,929.22		0.0%	7,902.51	7,902.51	100.0%
Purchase of Textbooks	3420	65,471.36	59,759.55	91.3%	64,655.66	23,276.04	36.0%
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			N/A	13,500.00	13,500.00	100.0%
TSET	3650			N/A	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
FEDERAL SOURCES							
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		0.0%	1,836.46		0.0%
Special Education Programs	4300	180,318.80	51,479.77	28.5%	190,420.21	48,436.26	25.4%
Title IV, Part A	4442	10,000.00		0.0%	14,948.04		0.0%
CSP Grant (Proj. 772)	4462	693,923.41	489,357.80	70.5%	1,100,000.00	385,130.06	35.0%
Town Branch Foundation Grant	4689	284,042.79	284,042.79	100.0%			N/A
LETRS	4689	1,292.00	1,292.00	100.0%			N/A
Child Nutrition - Federal	4700	287,308.66	57,155.13	19.9%	300,000.00	109,958.61	36.7%
Total Revenue		9,837,505.46	3,585,442.83	36.4%	10,430,694.23	3,453,037.95	33.1%
Lapsed Appr/Estoped Warr.	6130/40	6,901.32			556,984.77	556,984.77	
Net Assets - Beginning		457,675.20	457,675.20				
Balance Available		\$10,302,081.98	4,043,118.03		10,987,679.00	4,010,022.72	

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

<u>Expenditures</u>	Object <u>Code</u>	2024-25 <u>Actual</u>	2024-25 <u>As of 11/30/24</u>	% of YTD <u>to Actual</u>	2025-26 <u>Budgeted</u>	2025-26 <u>As of 11/30/25</u>	% of YTD <u>to Budg.</u>
Salaries	100	\$ 4,943,905.43	1,706,353.24	34.5%	5,275,000.00	1,846,296.56	35.0%
Employee Benefits	200	1,873,867.60	620,059.66	33.1%	2,025,000.00	682,677.58	33.7%
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	225,220.75	49.8%	330,000.00	97,943.81	29.7%
Utility Services	410	58,920.84	22,967.68	39.0%	60,000.00	19,936.63	33.2%
Cleaning Services	420	31,806.09	12,969.66	40.8%	30,000.00	9,433.03	31.4%
Repairs and Maintenance Services	430	117,539.42	69,145.86	58.8%	155,000.00	119,466.64	77.1%
Rentals or Lease Services	440	264,198.30	72,270.51	27.4%	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	4,049.70	15.1%	90,000.00	51,939.92	57.7%
Advertising	540	783.32	764.99	97.7%	30,000.00	9,293.42	31.0%
Printing and Binding	550	7,697.57	2,894.85	37.6%	12,000.00	1,507.40	12.6%
Food Service Management	570	362,892.48	74,633.64	20.6%	425,000.00	136,702.95	32.2%
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	42,245.45	23.9%	100,000.00	37,917.70	37.9%
Energy (Elect., Natural Gas, & Fuel	620	229,875.39	83,562.37	36.4%	275,000.00	106,560.24	38.7%
Books	640	6,950.93		0.0%	63,000.00	57,432.80	91.2%
Furniture, Fixtures, Tech, etc.	650	569,923.12	353,468.51	62.0%	295,000.00	235,099.02	79.7%
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	33,280.34	41.7%	80,000.00	26,495.79	33.1%
Staff Registration & Tuition	860	33,788.00	10,368.00	30.7%	42,000.00		0.0%
Reimbursement	930	146.00	146.00	100.0%	150.00		0.0%
Total Expenditures		9,745,097.21	3,463,021.19	35.5%	9,894,000.00	3,779,452.32	38.2%
Net Assets - Ending		\$ 556,984.77	580,096.84		1,093,679.00	230,570.40	

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

Building Fund <u>Revenue</u>	Source	2024-25	2024-25	% of YTD	2025-26	2025-26	% of YTD
	Codes	Actual	As of 11/30/2024	to Actual	Budgeted	As of 11/30/2025	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	99,438.26	39.4%	295,000.00	124,531.50	42.2%
Repairs & Maint. Services	430	236,286.03	124,346.21	52.6%	250,000.00	70,498.37	28.2%
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	223,784.47	45.8%	557,100.00	201,922.81	36.2%
Ending Net Assets		\$ 495,281.49	225,819.14		488,181.49	293,358.68	

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

Gift Fund	Source Codes	2024-25 Actual	2024-25 As of 11/30/2024	% of YTD to Actual	2025-26 Budgeted	2025-26 As of 11/30/2025	% of YTD to Budgeted
<u>Revenue</u>							
Interest Earnings	1300	\$ 8,096.76	4,066.88	50.2%	20,000.00	9,116.98	45.6%
Reimbursements	1500	187.17	4.38	2.3%	500.00	203.68	40.7%
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	407,018.76	56.8%	378,088.61	366,909.27	97.0%
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>328,170.36</u>		<u>795,198.66</u>	<u>784,019.32</u>	
<u>Expenditures</u>							
Contracted Services	300	640.00		0.0%	550.00	529.12	96.2%
Cleaning Services	420	474.47		0.0%			N/A
Repairs & Maintenance	430	16,438.92	12,161.53	74.0%			N/A
Property Services	440	113,457.21	113,457.21	100.0%			N/A
Construction Services	450	6,165.21	1,758.98	28.5%			N/A
Communication Services	530			N/A	6,000.00	6,000.00	100.0%
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	14,743.91	53.2%	7,925.00	7,288.66	92.0%
Capital Improvements	700	970.00	970.00	100.0%	129,000.00		0.0%
Dues & Fees	800	40,505.71	17,039.04	42.1%	50,000.00	10,114.28	20.2%
Total debt service		<u>224,671.40</u>	<u>174,240.63</u>	<u>77.6%</u>	<u>193,475.00</u>	<u>23,932.06</u>	<u>12.4%</u>
Ending Assets		<u>\$ 417,110.05</u>	<u>153,929.73</u>		<u>601,723.66</u>	<u>760,087.26</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	616,413.55	162,883.13
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		
	<u>5,974,920.32</u>	<u>2,486,526.99</u>	<u>6,886,221.29</u>	<u>2,858,875.92</u>	<u>2,545,647.52</u>	<u>1,233,804.80</u>
		<u>8,461,447.31</u>		<u>9,745,097.21</u>		<u>3,779,452.32</u>

	2023-24 Expenditures		2024-25 Expenditures		2025-26 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	84,506.91	197,814.80	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	616,413.55	162,883.13
December						
January						
February						
March						
April						
May						
June						
	<u>\$ 2,106,369.79</u>	<u>1,086,379.52</u>	<u>2,349,160.30</u>	<u>1,113,860.89</u>	<u>2,545,647.52</u>	<u>1,233,804.80</u>
		<u>3,192,749.31</u>		<u>3,463,021.19</u>		<u>3,779,452.32</u>

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 7/1/2025 - 11/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 UNKNOWN ITEMS NEED INFO	\$0.00	\$194.00	\$0.00	\$0.00	\$194.00	\$0.00	\$194.00
801 LIFE SKILL PROGRAMS	\$0.00	\$0.00	\$14,290.24	\$1,725.05	\$12,565.19	\$0.00	\$12,565.19
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	\$3,165.58	\$2,800.46	\$1,978.82	\$821.64
807 ART CLUB	\$0.00	\$2,762.00	\$159.38	\$2,374.16	\$547.22	\$0.00	\$547.22
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	\$542.49	(\$99.48)	\$0.00	(\$99.48)
812 SPORTS - CROSS COUNTRY	\$0.00	\$180.00	\$5,495.61	\$1,619.50	\$4,056.11	\$0.00	\$4,056.11
813 UNIFORMS	\$0.00	\$0.00	\$605.80	\$0.00	\$605.80	\$0.00	\$605.80
815 AGENDAS	\$0.00	\$1,570.00	\$65.77	\$0.00	\$1,635.77	\$0.00	\$1,635.77
816 SPORTS - VOLLEYBALL	\$0.00	\$1,413.50	\$6,498.99	\$4,717.16	\$3,195.33	\$201.50	\$2,993.83
818 SPORTS - SOFTBALL	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$0.00	\$15,100.00	\$10,684.45	\$800.00	\$24,984.45	\$0.00	\$24,984.45
820 STUDENT COUNCIL	\$0.00	\$3,108.00	\$1,822.59	\$2,582.31	\$2,348.28	\$0.00	\$2,348.28
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	\$951.91	\$1,274.68	\$1,020.00	\$254.68
832 VOCAL MUSIC	\$0.00	\$271.00	\$321.30	\$395.97	\$196.33	\$0.00	\$196.33
833 YEARBOOK	\$0.00	\$2,925.00	\$1,619.92	\$751.20	\$3,793.72	\$0.00	\$3,793.72
834 BAND	\$0.00	\$7,849.80	\$2,591.01	\$654.99	\$9,785.82	\$0.00	\$9,785.82
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	\$412.00	\$3,491.38	\$595.18	\$3,308.20	\$0.00	\$3,308.20
848 SWIMMING	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
851 MEDIA CENTER	\$0.00	\$321.95	\$1,047.58	\$108.00	\$1,261.53	\$0.00	\$1,261.53
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	\$5,621.02	\$1,905.54	\$229.94	\$7,296.62	\$0.00	\$7,296.62
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$17,663.86	\$72.75	\$84.20	\$17,652.41	\$0.00	\$17,652.41
857 PARENT FUNDRAISERS	\$0.00	\$913.72	\$4,523.11	\$702.20	\$4,734.63	\$0.00	\$4,734.63
859 SPORTS - BOYS BASKETBALL	\$0.00	\$2,050.00	\$553.25	\$0.00	\$2,603.25	\$0.00	\$2,603.25
860 SPORTS - CHEERLEADING	\$0.00	\$1,421.40	\$2,769.50	\$1,231.60	\$2,959.30	\$0.00	\$2,959.30
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	\$561.03	\$2,505.64	\$578.75	\$2,487.92	\$0.00	\$2,487.92
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	\$479.00	\$11,448.02	\$2,000.00	\$9,927.02	\$0.00	\$9,927.02
872 SPORTS - SWIMMING	\$0.00	\$200.00	\$322.25	\$471.00	\$51.25	\$0.00	\$51.25
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	\$1,197.00	\$2,560.63	\$250.11	\$3,507.52	\$0.00	\$3,507.52
876 FRENCH EXCHANGE PROGRAM	\$0.00	\$0.00	\$2,108.20	\$45.60	\$2,062.60	\$0.00	\$2,062.60
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	\$12.00	\$957.19	\$0.00	\$969.19	\$0.00	\$969.19
879 CREDIT RECOVERY	\$0.00	\$960.00	\$1,900.00	\$2,160.00	\$700.00	\$0.00	\$700.00
880 WOMEN OF STEM	\$0.00	\$315.00	\$0.00	\$0.00	\$315.00	\$0.00	\$315.00
882 QSA	\$0.00	\$76.50	\$0.00	\$0.00	\$76.50	\$0.00	\$76.50
901 ICMS GENERAL ACTIVITY	\$0.00	\$19,774.25	\$40,336.15	\$17,447.94	\$42,662.46	\$232.91	\$42,429.55
935 ELEMENTARY	\$0.00	\$6,571.57	\$5,401.12	\$3,821.16	\$8,151.53	\$231.67	\$7,919.86

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 11/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
941 ICMS YEARBOOK	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$16,116.00	\$12,963.45	\$12,865.73	\$16,213.72	\$0.00	\$16,213.72
Total	\$0.00	\$124,441.82	\$178,025.25	\$67,622.30	\$234,844.77	\$3,664.90	\$231,179.87

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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: 11/1/2025 - 11/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
124	11/14/2025	8811	KAW POWER & SAFETY	WINDOW TINT	24,486.00
125	11/14/2025	26	SCHOOL OUTFITTERS	BULLETIN BOARDS	3,976.39
126	11/14/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM CALCULATORS	983.66
127	11/14/2025	8933	WEST MUSIC COMPANY, INC.	CLASSROOM MUSIC AND AUDIO	18,705.30
128	11/14/2025	2011	SCHOOLSAFEID, LLC	VISITOR MGMT DEVICE	3,723.95
129	11/21/2025	65	SCHOLASTIC INC	TEXTBOOKS	4,446.60
				Non-Payroll Total:	\$56,321.90
				Payroll Total:	\$995.71
				Report Total:	\$57,317.61

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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: 11/1/2025 - 11/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
22	11/18/2025	1313	CITY OF OKC DEVELOPMENT SERVICES	ELEVATOR INSPECTIONS	2,150.00
23	11/20/2025	8937	COMMERCIAL DOOR, LLC	MS REPAIRS TO DOORS	1,450.00
Non-Payroll Total:					\$3,600.00
Payroll Total:					\$0.00
Report Total:					\$3,600.00

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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: 11/1/2025 - 11/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
70	11/05/2025	8766	ARVEST BANK	FLORAL AND HARDY	132.00
71	11/05/2025	701	AMAZON CAPITAL SERVICES	TEACHER OF THE MONTH	56.50
72	11/12/2025	1353	EDMOND/GILLIAM/LARSEN MUSIC	MUSIC STAND STORAGE	500.00
73	11/19/2025	8901	FUEL OKC, INC,	SCHOOLMINT ANNUAL CONTRACT	6,000.00
74	11/19/2025	701	AMAZON CAPITAL SERVICES	MARKER HOLDERS	47.50
75	11/19/2025	38	CAROLINA BIOLOGICAL	CLASSROOM ITEMS FOR STEM	248.71
				Non-Payroll Total:	\$6,984.71
				Payroll Total:	\$0.00
				Report Total:	\$6,984.71

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 11/1/2025 - 11/30/2025, Fund(s): GEN FUND-FOR OP**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	4	07/01/2025	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLY	0.00
11	6	07/01/2025	8743	ANGLIN PUBLIC RELATIONS	PUBLISHING SERVICES	0.00
11	10	07/01/2025	8766	ARVEST BANK	OCTOBER CREDIT CARD PAYMENT	-2,264.36
11	21	07/01/2025	8689	BISON ELECTRIC	HS/MS SECURITY LIGHTING	0.00
11	25	07/01/2025	110	CENGAGE LEARNING	MATH CURRICULUM	7,439.59
11	26	07/01/2025	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	0.00
11	34	07/01/2025	8701	EDUSKILLS LLC	ELL IDENTIFICATION SOFTWARE	0.00
11	39	07/01/2025	2067	FP MAILING SOLUTIONS	POSTAGE METER INK	61.42
11	48	07/01/2025	8652	HOUSE OF CLAY	HIGH SCHOOL ART SUPPLIES	0.00
11	76	07/01/2025	24	QUO VADIMUS SYS SERVICES	HS CLASSROOM INTERACTIVE PANELS	20,000.00
11	92	07/01/2025	8509	TBD (VENDOR NOT DETERMINED)	HS/ES GATES	-33,000.00
11	94	07/01/2025	8509	TBD (VENDOR NOT DETERMINED)	HS AUDITORIUM PROJECTOR/SCREEN	10,000.00
11	113	07/16/2025	8635	ABSOLUTE RESTAURANT SERVICE	KITCHEN APPLIANCE REPAIRS	201.04
11	118	08/20/2025	8905	SCHOOLYTICS, INC.	STUDENT DATA SOFTWARE	0.00
11	123	09/10/2025	8916	PROPIO LS, LLC	LANGUAGE TRANSLATION SERVICES	0.00
11	124	11/14/2025	8811	KAW POWER & SAFETY	WINDOW TINT	24,486.00
11	125	11/14/2025	26	SCHOOL OUTFITTERS	BULLETIN BOARDS	3,976.39
11	126	11/14/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM CALCULATORS	983.66
11	127	11/14/2025	8933	WEST MUSIC COMPANY, INC.	CLASSROOM MUSIC AND AUDIO	18,705.30
11	128	11/14/2025	2011	SCHOOLSAFEID, LLC	VISITOR MGMT DEVICE	3,723.95
11	129	11/21/2025	65	SCHOLASTIC INC	TEXTBOOKS	4,446.60
						Non-Payroll Total: <u>\$58,759.59</u>
						Payroll Total: <u>\$10,444.86</u>
						Balance Forward: <u>\$9,693,876.33</u>
						Report Total: <u>\$9,763,080.78</u>

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 11/1/2025 - 11/30/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	1990	ALL & ALL LAWN SERVICE	LAWN SERVICE	150.00
21	22	11/18/2025	1313	CITY OF OKC DEVELOPMENT SERVICES	ELEVATOR INSPECTIONS	2,150.00
21	23	11/20/2025	8937	COMMERCIAL DOOR, LLC	MS REPAIRS TO DOORS	1,450.00
Non-Payroll Total:						\$3,750.00
Payroll Total:						\$0.00
Balance Forward:						\$587,455.94
Report Total:						\$591,205.94

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 11/1/2025 - 11/30/2025, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	64	10/01/2025	2017	TEACHER SYNERGY, LLC	FROG STREET DIGITAL GOOGLE SLIDES	0.00
81	65	10/01/2025	701	AMAZON CAPITAL SERVICES	MINI MAILBOX/TREASURE BOX TOY	0.00
81	68	10/01/2025	701	AMAZON CAPITAL SERVICES	PAINTS, BRUSHES, NEWSPRINT PAPER	0.00
81	70	11/05/2025	8766	ARVEST BANK	FLORAL AND HARDY	132.00
81	71	11/05/2025	701	AMAZON CAPITAL SERVICES	TEACHER OF THE MONTH	56.50
81	72	11/12/2025	1353	EDMOND/GILLIAM/LARSEN MUSIC	MUSIC STAND STORAGE	500.00
81	73	11/19/2025	8901	FUEL OKC, INC,	SCHOOLMINT ANNUAL CONTRACT	6,000.00
81	74	11/19/2025	701	AMAZON CAPITAL SERVICES	MARKER HOLDERS	47.50
81	75	11/19/2025	38	CAROLINA BIOLOGICAL	CLASSROOM ITEMS FOR STEM	248.71
Non-Payroll Total:						\$6,984.71
Payroll Total:						\$0.00
Balance Forward:						\$197,579.10
Report Total:						\$204,563.81

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 11/1/2025 - 11/30/2025, Fund(s): SCHOOL ACTIVITY FNDS**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	141	10/22/2025	8929	PERSUADE PAINTING BY PARAITE	FACE PAINT	0.00
60	149	11/05/2025	8766	ARVEST BANK	PARENT WORK DAY SUPPLIES	145.48
60	150	11/05/2025	739	INFLATABLE ADVENTURES	BALLOON BOUNCE	553.58
60	151	11/05/2025	80476	TRAVIS W RHODES	STUCO TRAVEL REIMB	590.28
60	152	11/05/2025	8930	SABRINA COLEMAN	FAJITA BAR FUZZYS TACO SHOP	150.00
60	153	11/05/2025	823	VARSITY SPIRIT FASHIONS & SUPPLIES	UNIFORMS	1,859.95
60	154	11/05/2025	973	CENTURY RESOURCES	ALL SCHOOL FUNDRAISER	2,359.27
60	155	11/05/2025	80547	KORI D WILLIAMS	CAPPS VAN RENTAL FOR TOURNEY	243.80
60	156	11/05/2025	8931	ALL ABOUT NOW PHOTOGRAPHY	HYPE VIDEO SENIOR BANNERS	1,140.00
60	157	11/05/2025	701	AMAZON CAPITAL SERVICES	AF SUPPLIES	424.21
60	158	11/12/2025	80199	MARK BUSICK	REIMB VAN RENTAL	517.85
60	159	11/12/2025	80616	NIMA KEIVANI	CYRANO DE BERGERAC	45.60
60	160	11/12/2025	160	J.W. PEPPER	SHEET MUSIC	244.99
60	161	11/12/2025	8930	SABRINA COLEMAN	REIMB TEACHER APPR SPPLY	51.72
60	162	11/12/2025	8868	OKIE PRINT BARN	STAFF TEES	104.34
60	164	11/12/2025	19	OKC PUBLIC SCHOOLS	MYRIAD BOTANY	175.00
60	165	11/12/2025	19	OKC PUBLIC SCHOOLS	SCIENCE MUSEUM 7TH GRADE 10.8.25	350.00
60	166	11/12/2025	8902	GOLD MEDAL SQUARED	COACHING CLINIC FOR A VELDERS	320.00
60	167	11/12/2025	8902	GOLD MEDAL SQUARED	COACHING CLINIC FOR L PARISH	320.00
60	168	11/12/2025	1601	DOWNTOWN YMCA	SWIM LANES FOR OCT DOWNTOWN YMCA	243.00
60	169	11/12/2025	2065	MITCH PARK YMCA	SWIM LANES MITCH PARK	228.00
60	170	11/12/2025	39	ROCKET COLOR DOCUMENT CENTER	ADMIT TO CLASS FORM	65.00
60	171	11/12/2025	108	WESTCO LAMINATING SERVICES	LAMINATION PAPER INSTALLATION	108.00
60	172	11/12/2025	80621	JOHNNY WARREN MITCHELL	REIMB CHOIR PRIMARY ENTRIES AND LATE FEES	225.00
60	173	11/19/2025	1247	MUSTANG HIGH SCHOOL	ENTRY FEE FOR AUGUST 29TH MEET	60.00
60	174	11/19/2025	453	OSM	YEARBOOK	247.50
60	175	11/19/2025	1801	ALL AMERICAN PIZZA	HONOR ROLL PIZZA	455.00
60	176	11/19/2025	56	SAM'S CLUB	VOLLEYBALL BANQUET SUPPLIES	201.50
60	177	11/19/2025	80379	JAMI WEST	SINGO GAME SYSTEM	55.00
60	178	11/19/2025	80358	AMY GRESHAM	CUSTOM GIFT BASKETS	150.00
60	179	11/19/2025	1801	ALL AMERICAN PIZZA	PATRIOT GRILL	52.50
60	180	11/19/2025	701	AMAZON CAPITAL SERVICES	STUDENT RECOGNITION ITEMS/PATRIOT STORE SPPLY	95.28
60	181	11/19/2025	701	AMAZON CAPITAL SERVICES	WRISTBANDS/CANCER AWARENESS SPPPLY	145.05
60	182	11/19/2025	8934	RYAN MANUEL	GAME OFFICIAL	100.00
60	183	11/19/2025	731	PONCA CITY HS	STUCO REGISTRATIONS FOR 8 STUDENTS	1,000.00
60	184	11/19/2025	975	PLAYSCRIPTS INC.	RIGHTS AND LICENSING	566.48

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 11/1/2025 - 11/30/2025, Fund(s): SCHOOL ACTIVITY FNDS**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	185	11/19/2025	8935	GEORGIES CERAMIC AND CLAY CO.	CLAY EXTRUDER	867.85
60	186	11/19/2025	8672	RATCLIFF INK	VOLLEYBALL TEAM SHIRTS	380.73
60	187	11/19/2025	8930	SABRINA COLEMAN	SNACKS	146.46
60	188	11/19/2025	8936	NEVAEH TOT	GAME OFFICIAL	100.00
60	189	11/19/2025	8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	AUDITION FEES	20.00
						<hr/>
						Non-Payroll Total: <hr/>
						\$15,108.42
						Payroll Total: <hr/>
						\$0.00
						Balance Forward: <hr/>
						\$56,178.78
						Report Total: <hr/>
						\$71,287.20

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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: 11/1/2025 - 11/30/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
158	11/03/2025	90000	BANCFIRST				\$46.02
159	11/05/2025	8766	ARVEST BANK				\$145.48
160	11/05/2025	739	INFLATABLE ADVENTURES				\$553.58
161	11/05/2025	80476	TRAVIS W RHODES				\$590.28
162	11/05/2025	8930	SABRINA COLEMAN				\$150.00
163	11/05/2025	823	VARSITY SPIRIT FASHIONS & SUP				\$1,859.95
164	11/05/2025	973	CENTURY RESOURCES				\$2,359.27
165	11/05/2025	80547	KORI D WILLIAMS				\$243.80
166	11/05/2025	8931	ALL ABOUT NOW PHOTOGRAPHY				\$1,140.00
167	11/05/2025	701	AMAZON CAPITAL SERVICES				\$424.21
168	11/12/2025	80199	MARK BUSICK				\$517.85
169	11/12/2025	80616	NIMA KEIVANI				\$45.60
170	11/12/2025	160	J.W. PEPPER				\$244.99
171	11/12/2025	8930	SABRINA COLEMAN				\$51.72
172	11/12/2025	8868	OKIE PRINT BARN				\$104.34
173	11/12/2025	19	OKC PUBLIC SCHOOLS				\$175.00
174	11/12/2025	19	OKC PUBLIC SCHOOLS				\$350.00
175	11/12/2025	8902	GOLD MEDAL SQUARED				\$320.00
176	11/12/2025	8902	GOLD MEDAL SQUARED				\$320.00
177	11/12/2025	1601	DOWNTOWN YMCA				\$243.00
178	11/12/2025	2065	MITCH PARK YMCA				\$228.00
179	11/12/2025	39	ROCKET COLOR DOCUMENT CEN				\$65.00
180	11/12/2025	108	WESTCO LAMINATING SERVICES				\$108.00
181	11/12/2025	80621	JOHNNY WARREN MITCHELL				\$225.00
182	11/19/2025	1247	MUSTANG HIGH SCHOOL				\$60.00
183	11/19/2025	453	OSM				\$247.50
184	11/19/2025	1801	ALL AMERICAN PIZZA				\$455.00
185	11/19/2025	80379	JAMI WEST				\$55.00
186	11/19/2025	80358	AMY GRESHAM				\$150.00
187	11/19/2025	1801	ALL AMERICAN PIZZA				\$52.50
188	11/19/2025	701	AMAZON CAPITAL SERVICES				\$95.28
189	11/19/2025	701	AMAZON CAPITAL SERVICES				\$145.05
190	11/19/2025	8934	RYAN MANUEL				\$100.00
191	11/19/2025	731	PONCA CITY HS				\$1,000.00
192	11/19/2025	975	PLAYSCRIPTS INC.				\$566.48
193	11/19/2025	8935	GEORGIES CERAMIC AND CLAY C				\$867.85
194	11/19/2025	8672	RATCLIFF INK				\$380.73
195	11/19/2025	8930	SABRINA COLEMAN				\$146.46
196	11/19/2025	8936	NEVAEH TOT				\$100.00
197	11/19/2025	8487	CENTRAL OK CHORAL DIRECTOR'				\$20.00
198	11/10/2025	90000	BANCFIRST				\$414.00

Non-Payroll Total:	\$15,366.94
Payroll Total:	\$0.00
Balance Forward:	\$52,255.36
Total:	\$67,622.30

Fund	Vendor No	Po Number	Po Type	Description	Requested Date	Approved Date	Encumbered	Certified	Paid	Unpaid	To Po Vendor	To Others
11	1987	ABSOLUTE DATA SHREDDING	A	PAPER SHREDDING	7/1/2025	7/1/2025	\$600.00	\$165.00	\$435.00	\$60.00/00	\$0.00	\$0.00
11	8922	ACCENT GLASS SERVICES, LLC.	A	HS SECURITY DOORS	7/1/2025	7/1/2025	\$36,300.00	\$1,979.00	\$24,312.00	\$36,300.00	\$0.00	\$0.00
11	1269	ACE MEDIA SUPPLY	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2025	7/1/2025	\$1,500.00	\$1,500.00	\$1,425.03	\$1,500.00	\$0.00	\$0.00
11	701	AMAZON CAPITAL SERVICES	A	INSTRUMENTAL SUPPLY	7/1/2025	7/1/2025	\$1,500.00	\$74.97	\$74.97	\$1,425.03	\$1,500.00	\$0.00
11	151	AMERICAN FIRE AND SAFETY	A	FIRE INSPECTION	7/1/2025	7/1/2025	\$1,788.05	\$67.00	\$67.00	\$1,021.05	\$1,788.05	\$0.00
11	8743	ANGLIN PUBLIC RELATIONS	A	PUBLISHING SERVICES	7/1/2025	7/1/2025	\$30,000.00	\$8,666.00	\$21,934.00	\$30,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	JULY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$5,081.58	\$5,081.58	\$0.00	\$5,081.58	\$0.00	\$0.00
11	8766	ARVEST BANK	A	AUGUST CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$98.85	\$958.85	\$958.85	\$98.85	\$0.00	\$0.00
11	8766	ARVEST BANK	A	SEPTEMBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$1,734.91	\$1,734.91	\$0.00	\$1,734.91	\$0.00	\$0.00
11	8766	ARVEST BANK	A	OCTOBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$735.64	\$735.64	\$735.64	\$735.64	\$0.00	\$0.00
11	8766	ARVEST BANK	A	NOVEMBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	DECEMBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	JANUARY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	FEBRUARY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	MARCH CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	APRIL CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	MAY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11	8766	ARVEST BANK	A	JUNE CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
11	1419	AVID CENTER - SPAYMENT	A	PB REGISTRATION/MEMBERSHIP	7/1/2025	7/1/2025	\$33,000.00	\$16,618.00	\$16,618.00	\$33,000.00	\$33,000.00	\$0.00
11	90000	BANCFIRST	A	BANK FEES	7/1/2025	7/1/2025	\$2,000.00	\$1,306.43	\$1,306.43	\$2,000.00	\$2,000.00	\$0.00
11	8689	BISON ELECTRIC	A	HSMS SECURITY LIGHTING	7/1/2025	7/1/2025	\$7,380.00	\$6,709.09	\$6,709.09	\$7,380.00	\$7,380.00	\$0.00
11	276	BLEDSOE, HEWITT AND GULLEKSEN	A	ANNUAL AUDIT	7/1/2025	7/1/2025	\$10,250.00	\$0.00	\$10,250.00	\$10,250.00	\$0.00	\$0.00
11	8727	BOARDONTRACK	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING	7/1/2025	7/1/2025	\$8,995.00	\$8,495.00	\$8,495.00	\$8,995.00	\$8,995.00	\$0.00
11	38	CAROLINA BIOLOGICAL	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025	7/1/2025	\$515.00	\$515.00	\$515.00	\$515.00	\$515.00	\$0.00
11	110	CENEGIC LEARNING	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	A	SPEECH THERAPY	7/1/2025	7/1/2025	\$40,000.00	\$19,550.00	\$19,550.00	\$40,000.00	\$40,000.00	\$0.00
11	5	CITY OF OKC WATER	A	WATER SERVICE	7/1/2025	7/1/2025	\$50,000.00	\$19,326.63	\$19,326.63	\$50,000.00	\$50,000.00	\$0.00
11	1995	CLASSIC PAPER SUPPLY, INC.	A	CUSTOMIZED PAPER SUPPLIES	7/1/2025	7/1/2025	\$40,000.00	\$16,943.10	\$16,943.10	\$40,000.00	\$40,000.00	\$0.00
11	8984	CONEX	A	PROPERTY/EFL INSURANCE	7/1/2025	7/1/2025	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
10	529	COX COMMUNICATIONS INC.	A	COMMUNICATIONS/TECH	7/1/2025	7/1/2025	\$2,294.00	\$2,294.00	\$2,294.00	\$2,294.00	\$2,294.00	\$0.00
11	8657	DARL WOLF	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	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025	7/1/2025	\$11,000.00	\$3,611.10	\$3,611.10	\$11,000.00	\$11,000.00	\$0.00
11	6114	EDUCATIONAL ADMINISTRATIVE SERVICES	A	FEDERAL PROGRAM MGMT	7/1/2025	7/1/2025	\$18,000.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
11	8701	EDUSKILLS LLC	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	A	NATURAL GAS	7/1/2025	7/1/2025	\$2,294.00	\$5,144.95	\$5,144.95	\$2,294.00	\$2,294.00	\$0.00
11	8531	FINAL SITE	A	SCHOOL WEBSITE	7/1/2025	7/1/2025	\$9,300.00	\$0.00	\$9,300.00	\$9,300.00	\$0.00	\$0.00
11	91	FINN'S SCIENTIFIC INC.	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025	7/1/2025	\$1,000.00	\$51.84	\$51.84	\$1,000.00	\$1,000.00	\$0.00
11	1276	FOLLETT SCHOOL SOLUTIONS	A	TESTING/AS LIBRARY DATABASE	7/1/2025	7/1/2025	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
11	2067	FM MAILING SOLUTIONS	A	POSTAGE METER INK	7/1/2025	7/1/2025	\$1,061.42	\$1,061.42	\$1,061.42	\$1,061.42	\$1,061.42	\$0.00
11	1607	FUNDS FOR LEARNING, LLC	A	ADMIN MGMT 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	8620	GATEHOUSE MEDIA OK HOLDINGS, INC.	A	PUBLISHING SERVICES	7/1/2025	7/1/2025	\$622.68	\$622.68	\$622.68	\$622.68	\$622.68	\$0.00
11	8895	GOTHAM	A	PROPERTY/EFL INSURANCE	7/1/2025	7/1/2025	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
11	813	THE HARTFORD	A	PROPERTY/EFL INSURANCE	7/1/2025	7/1/2025	\$10,241.00	\$10,241.00	\$10,241.00	\$10,241.00	\$10,241.00	\$0.00
11	8499	HEARTLAND SCHOOL SOLUTIONS	A	POS SOFTWARE FOR CNP	7/1/2025	7/1/2025	\$2,300.00	\$2,499.00	\$2,499.00	\$2,300.00	\$2,300.00	\$0.00
11	797	HOLMES MURPHY & ASSOC. LLC	A	SURETY BONDS	7/1/2025	7/1/2025	\$1,145.30	\$1,145.30	\$1,145.30	\$1,145.30	\$1,145.30	\$0.00
11	1408	HONOR'S GRADUATION	A	CORDS FOR GRADUATION	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
11	8722	HORIZON	A	CREDIT RECOVERY LICENSES	7/1/2025	7/1/2025	\$9,000.00	\$449.40	\$449.40	\$9,000.00	\$9,000.00	\$0.00
11	8652	HOUSE OF CLAY	A	HIGH SCHOOL ART SUPPLIES	7/1/2025	7/1/2025	\$1,600.00	\$5,400.00	\$5,400.00	\$1,600.00	\$1,600.00	\$0.00
11	1448	TEACH FOR AMERICA	A	MS TUTORING SERVICES	7/1/2025	7/1/2025	\$2,750.00	\$995.20	\$995.20	\$2,750.00	\$2,750.00	\$0.00
11	826	INTELLICORP	A	BACKGROUND CHECKS	7/1/2025	7/1/2025	\$2,100.00	\$0.00	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00
11	8799	INTERIOR CONNECTIONS, LLC	A	INSTALLATION OF CATERERIA TABLES	7/1/2025	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
11	1869	INTRADO	A	ROBO-CALL HOSTING	7/1/2025	7/1/2025	\$2,100.00	\$0.00	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00
11	1997	IXL LEARNING	A	CURRICULUM LICENSING	7/1/2025	7/1/2025	\$13,500.00	\$9,482.00	\$9,482.00	\$13,500.00	\$13,500.00	\$0.00
11	43	JENKINS AND KEMPER CPAs, P.C.	A	TAX RETURN PREPARATION	7/1/2025	7/1/2025	\$800.00	\$0.00	\$800.00	\$800.00	\$800.00	\$0.00
11	101	JOSTEN'S	A	DIPLOMAAS	7/1/2025	7/1/2025	\$3,500.00	\$897.20	\$897.20	\$2,602.80	\$3,500.00	\$0.00
11	80121	JUDY LISTER	A	REIMB SUPPLIES/TRAVEL	7/1/2025	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
11	8811	KAW POWER & SAFETY	A	ELEMENTARY SCHOOL WINDOW TINT	7/1/2025	7/1/2025	\$10,062.50	\$14,127.50	\$14,127.50	\$10,062.50	\$10,062.50	\$0.00
11	5952	KEYSTONE FOOD SERVICE	A	FOOD SERVICE MGMT	7/1/2025	7/1/2025	\$425,000.00	\$126,393.01	\$126,393.01	\$225,000.00	\$225,000.00	\$0.00
11	8659	KI FURNITURE	A	CATERERIA TABLES	7/1/2025	7/1/2025	\$26,695.30	\$9,019.50	\$9,019.50	\$17,676.00	\$26,695.30	\$0.00
11	8600	KLS LEASING II, LLC	A	ELEMENTARY BLDG RENT	7/1/2025	7/1/2025	\$80,000.00	\$14,409.36	\$14,409.36	\$85,000.00	\$85,000.00	\$0.00
11	8601	NUTRI-LINK TECHNOLOGIES, INC.	A	ONLINE LUNCH FORMS	7/1/2025	7/1/2025	\$21,250.00	\$21,250.00	\$21,250.00	\$21,250.00	\$21,250.00	\$0.00
11	1574	OKLAHOMA COPIER SOLUTIONS	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	8457	NIVEA	A	ELECTRICITY	7/1/2025	7/1/2025	\$98,606.99	\$98,606.99	\$98,606.99	\$98,606.99	\$98,606.99	\$0.00
11	17	OG&E	A	ANNUAL MEMBERSHIP	7/1/2025	7/1/2025	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
11	1204	OK PUBLIC CHARTER SCHOOLS	A	SUPERVISOR FEERENT	7/1/2025	7/1/2025	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00
11	19	OKLAHOMA SCHOOL ASSURANCE GROUP	A	WORKERS COMP	7/1/2025	7/1/2025	\$13,973.00	\$77.00	\$77.00	\$14,000.00	\$14,000.00	\$0.00
11	21	ONG	A	NATURAL GAS	7/1/2025	7/1/2025	\$17,500.00	\$2,511.29	\$2,511.29	\$14,988.71	\$17,500.00	\$0.00
11	1	90002	A	DEN AND V/S PREMIUMS FOR TERMINATED EMPLOYEES	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00

11	544	POWERS	73	7/1/2025	A	HVAC AUTOMATION REPAIR & MAINTENANCE	7/1/2025	\$10,000.00	\$6,814.65	\$3,165.35	\$10,000.00	\$0.00
11	1395	POWER SCHOOL GROUP, LLC	74	7/1/2025	A	STUDENT INFORMATION SYSTEM SOFTWARE	7/1/2025	\$37,500.00	\$28,016.56	\$9,483.44	\$37,500.00	\$0.00
11	8602	PUREDATA CONSULTING INC.	75	7/1/2025	A	POWER SCHOOL PLUGIN	7/1/2025	\$5,000.00	\$2,011.50	\$2,011.50	\$5,000.00	\$0.00
11	24	QUO ADMIRUS 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	\$0.00
11	24	QUO ADMIRUS SYS SERVICES	77	7/1/2025	A	STUDENT LAPTOPS AND CARTS	7/1/2025	\$8,032.80	\$0.00	\$9,032.80	\$8,032.80	\$0.00
11	24	QUO ADMIRUS SYS SERVICES	78	7/1/2025	A	LAPTOP CASES FOR 3RD GRADE	7/1/2025	\$17,261.10	\$17,261.10	\$0.00	\$17,261.10	\$0.00
11	24	QUO ADMIRUS SYS SERVICES	79	7/1/2025	A	COMPUTER TECH REPAIRS SUPPLIES	7/1/2025	\$100,000.00	\$50,666.18	\$49,335.82	\$100,000.00	\$0.00
11	39	ROCKET COLOR DOCUMENT CENTER	80	7/1/2025	A	PRINTING	7/1/2025	\$6,000.00	\$340.00	\$5,660.00	\$6,000.00	\$0.00
11	56	SAM'S CLUB	81	7/1/2025	A	COPY PAPER	7/1/2025	\$26,700.00	\$1,236.30	\$1,236.30	\$26,700.00	\$0.00
11	56	SAM'S CLUB	82	7/1/2025	A	HS SCIENCE INSTRUCTIONAL SUPPLIES	7/1/2025	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00
11	8897	SCHOOLMINT	83	7/1/2025	A	LOTTERY ENROLLMENT REGISTRATION	7/1/2025	\$10,230.00	\$10,230.00	\$10,230.00	\$10,230.00	\$0.00
11	2011	SCHOOLSAFE, LLC	84	7/1/2025	A	LABELS/STICKERS/DECALS	7/1/2025	\$5,500.00	\$2,735.95	\$2,735.95	\$5,500.00	\$0.00
11	2012	SECURITY, INC.	85	7/1/2025	A	TECHNICAL MANAGEMENT SYSTEM	7/1/2025	\$9,810.86	\$9,810.86	\$9,810.86	\$9,810.86	\$0.00
11	8280	SIMPLY GRANTS	86	7/1/2025	A	GRANT WRITING	7/1/2025	\$30,000.00	\$24,478.75	\$5,721.25	\$30,000.00	\$0.00
11	1743	SMITH FARM AND GARDEN	87	7/1/2025	A	MAINTENANCE ON MOWERS AND EQUIPMENT	7/1/2025	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00
11	357	SOBEI PIANO SERVICE	88	7/1/2025	A	PIANO TUNING	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	51	SYLOGISTED, INC.	89	7/1/2025	A	GENERAL/ACTIVITY/GRANT ACCOUNT CHECKS	7/1/2025	\$1,000.00	\$270.20	\$270.20	\$1,000.00	\$0.00
11	51	SYLOGISTED, INC.	90	7/1/2025	A	ACCOUNTING SOFTWARE/REFORMS	7/1/2025	\$10,000.00	\$8,700.00	\$1,300.00	\$10,000.00	\$0.00
11	825	TALKPAK LIVE	91	7/1/2025	A	TELEPATHIST STUDENT SERVICES	7/1/2025	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	92	7/1/2025	A	HSES GATES	7/1/2025	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$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	\$0.00
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	\$0.00
11	29	TERMINIX	95	7/1/2025	A	PEST CONTROL	7/1/2025	\$10,000.00	\$2,300.95	\$2,300.95	\$10,000.00	\$0.00
11	619	THE PLUMBER OKC HVAC	96	7/1/2025	A	PLUMBING REPAIR	7/1/2025	\$14,303.00	\$14,303.00	\$14,303.00	\$14,303.00	\$0.00
11	8631	TIMECLOCK PLUS, LLC	97	7/1/2025	A	IT SERVICES FOR SUBS	7/1/2025	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00
11	8898	TRACK IT FORWARD	98	7/1/2025	A	VOLUNTEER HOUR SOFTWARE	7/1/2025	\$3,424.00	\$3,424.00	\$3,424.00	\$3,424.00	\$0.00
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	\$0.00
11	53	WALKER COMPANIES	100	7/1/2025	A	STAMPS, BADGES, PLAQUES	7/1/2025	\$1,800.00	\$311.75	\$1,488.25	\$1,800.00	\$0.00
11	6869	WASTE CONNECTIONS OF OK, INC.	101	7/1/2025	A	WASTE MANAGEMENT	7/1/2025	\$17,500.00	\$5,708.08	\$11,791.92	\$17,500.00	\$0.00
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	\$0.00
11	8893	WESLEY	103	7/1/2025	A	OPEN TO USE	7/1/2025	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00
11	8893	WESLEY	104	7/1/2025	A	OPEN TO USE	7/1/2025	\$105.00	\$0.00	\$105.00	\$105.00	\$0.00
11	8893	WESLEY	105	7/1/2025	A	OPEN TO USE	7/1/2025	\$12,206.80	\$12,206.80	\$12,306.80	\$12,306.80	\$0.00
11	8893	WESLEY	106	7/1/2025	A	ELEMENTARY PHONICS LIBRARY	7/1/2025	\$19,000.00	\$19,000.00	\$19,000.00	\$19,000.00	\$0.00
11	8893	WESLEY	107	7/1/2025	A	ELEM SCHOOL READING STUDIO LICENSE	7/1/2025	\$5,085.00	\$5,085.00	\$5,085.00	\$5,085.00	\$0.00
11	8679	WESLEY	108	7/1/2025	A	3 YEAR MEMBERSHIP	7/1/2025	\$2,445.30	\$2,445.30	\$2,445.30	\$2,445.30	\$0.00
11	8893	WESLEY	109	7/1/2025	A	MUSIC CURRICULUM	7/1/2025	\$9,355.00	\$9,355.00	\$9,355.00	\$9,355.00	\$0.00
11	31	THOMPSON SCHOOL BOOK	110	7/1/2025	A	MYVIEW LITERACY 6 YEAR LICENSE	7/1/2025	\$49,372.00	\$49,372.00	\$49,372.00	\$49,372.00	\$0.00
11	80512	LANA INGRAM	111	7/1/2025	A	TRAVEL REIMB PD	7/1/2025	\$2,629.39	\$2,629.39	\$2,629.39	\$2,629.39	\$0.00
11	1866	INDUSTRIAL COMMERCIAL ENTERPRISES	112	7/1/2025	A	CNP/CREASE TRAP CLEANING	7/1/2025	\$1,059.00	\$1,059.00	\$1,059.00	\$1,059.00	\$0.00
11	8625	ABSOLUTE RESTAURANT SERVICE	113	7/1/2025	A	KITCHEN APPLIANCE REPAIRS	7/1/2025	\$3,201.04	\$3,201.04	\$3,201.04	\$3,201.04	\$0.00
11	8678	MYSTERY SCIENCE	114	7/1/2025	A	WELCOME BACK TEACHER DAY	7/1/2025	\$165.20	\$165.20	\$165.20	\$165.20	\$0.00
11	80587	PAT MCKINSTRY	115	8/13/2025	A	TRAVEL REIMB	8/13/2025	\$13,280.75	\$13,280.75	\$13,280.75	\$13,280.75	\$0.00
11	8657	DARL WOLF	116	8/14/2025	A	GENERAL BLDG MAINTENANCE AND REPAIRS	8/14/2025	\$2,184.84	\$2,184.84	\$2,478.16	\$2,478.16	\$0.00
11	1983	MARKE SOURCE	117	8/14/2025	A	REACH IN REFRIGERATORS FOR KITCHEN	8/14/2025	\$24,386.00	\$24,386.00	\$24,486.60	\$24,486.60	\$0.00
11	8916	SCHOOLYTICS, INC.	118	8/20/2025	A	STUDENT DATA SOFTWARE	8/20/2025	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
11	8906	THE BALDWIN GROUP	119	8/20/2025	A	PROPERTY INSURANCE	8/20/2025	\$194,652.37	\$194,652.37	\$194,652.37	\$194,652.37	\$0.00
11	8913	INSTREUTURE, INC.	120	9/10/2025	A	LEARNING MANAGEMENT SYSTEM	9/10/2025	\$22,340.00	\$22,340.00	\$22,340.00	\$22,340.00	\$0.00
11	8914	PATRICIA MARTINEZ	121	9/1/2025	A	VISUALLY IMPAIRED SERVICES	9/10/2025	\$3,850.00	\$3,850.00	\$4,145.00	\$4,145.00	\$0.00
11	8915	RADISH EDUCATION INC.	122	9/1/2025	A	MATH INTERVENTION SOFTWARE	9/10/2025	\$10,305.00	\$10,305.00	\$10,305.00	\$10,305.00	\$0.00
11	2011	PROPIO LS, LLC	123	9/1/2025	A	LANGUAGE TRANSLATION SERVICES	9/10/2025	\$25,000.00	\$0.00	\$31,723.95	\$31,723.95	\$0.00
11	65	SCHOLASTIC INC	124	11/14/2025	A	WINDOW TINT	9/10/2025	\$4,446.60	\$0.00	\$4,446.60	\$4,446.60	\$0.00
11	80599	SARA MARIN	125	11/14/2025	A	BULLETIN BOARDS	9/10/2025	\$110,028.07	\$45,442.90	\$53,385.17	\$65,385.17	\$0.00
11	701	AMAZON CAPITAL SERVICES	126	11/14/2025	A	CLASSROOM CALCULATORS	9/11/2025	\$983.66	\$0.00	\$983.66	\$983.66	\$0.00
11	8933	WEST MUSIC COMPANY, INC.	127	11/14/2025	A	CLASSROOM MUSIC AND AUDIO	9/11/2025	\$18,705.30	\$0.00	\$18,705.30	\$18,705.30	\$0.00
11	80461	SCHOOLSAFE, LLC	128	11/14/2025	A	VISITOR MGMT DEVICE	9/11/2025	\$3,723.95	\$0.00	\$3,723.95	\$3,723.95	\$0.00
11	80579	SCHOLASTIC INC	129	11/21/2025	A	TEXTBOOKS	9/11/2025	\$1,266,11.64	\$32,546.03	\$73,565.61	\$52,446.03	\$45,443.90
11	80587	PAT MCKINSTRY	130	7/15/2025	P	PAYOUTROLL	7/15/2025	\$2,147.24	\$2,147.24	\$2,147.24	\$2,147.24	\$0.00
11	80598	CASSIUS D HILL	131	7/15/2025	P	PAYOUTROLL	7/15/2025	\$1,582.46	\$1,582.46	\$1,582.46	\$1,582.46	\$0.00
11	80134	JOE HUGHES	132	7/15/2025	P	PAYOUTROLL	7/15/2025	\$66,035.29	\$66,035.29	\$78,442.24	\$78,442.24	\$0.00
11	80419	JUDY LUSTER	133	7/15/2025	P	PAYOUTROLL	7/15/2025	\$60,833.67	\$60,833.67	\$85,226.51	\$85,226.51	\$0.00
11	80121	TAMARA D MCMANIS	134	7/15/2025	P	PAYOUTROLL	7/15/2025	\$10,044.40	\$41,850.56	\$58,590.84	\$41,850.56	\$41,850.56
11	80176	STEVEN STEFANICK	135	7/15/2025	P	PAYOUTROLL	7/15/2025	\$52,546.03	\$52,546.03	\$73,565.61	\$73,565.61	\$0.00
11	80460	KEITH R CAMPBELL	136	7/15/2025	P	PAYOUTROLL	7/15/2025	\$338.10	\$338.10	\$338.10	\$338.10	\$0.00
11	80597	WILLIAM N OKINE JR	137	7/15/2025	P	PAYOUTROLL	7/15/2025	\$12,194.42	\$12,194.42	\$17,943.63	\$17,943.63	\$0.00
11	80398	CASSIUS D HILL	138	7/15/2025	P	PAYOUTROLL	7/15/2025	\$50,918.81	\$50,918.81	\$71,275.61	\$71,275.61	\$0.00
11	80134	JOE HUGHES	139	7/15/2025	P	PAYOUTROLL	7/15/2025	\$120,499.06	\$120,499.06	\$17,902.39	\$17,902.39	\$0.00
11	80419	JUDY LUSTER	140	7/15/2025	P	PAYOUTROLL	7/15/2025	\$146,110.18	\$146,110.18	\$85,226.51	\$85,226.51	\$0.00
11	80121	TAMARA D MCMANIS	141	7/15/2025	P	PAYOUTROLL	7/15/2025	\$10,723.10	\$10,723.10	\$20,302.09	\$20,302.09	\$0.00
11	80176	STEVEN STEFANICK	142	7/15/2025	P	PAYOUTROLL	7/15/2025	\$87,675.01	\$87,675.01	\$12,177.41	\$12,177.41	\$0.00
11	80460	KEITH R CAMPBELL	143	7/15/2025	P	PAYOUTROLL	7/15/2025	\$17,943.63	\$17,943.63	\$40,765.12	\$40,765.12	\$0.00
11	80598	CASSIUS D HILL	144	7/15/2025	P	PAYOUTROLL	7/15/2025	\$53,406.12	\$53,406.12	\$66,035.29	\$66,035.29	\$0.00
11	80134	JOE HUGHES	145	7/15/2025	P	PAYOUTROLL	7/15/2025	\$50,918.81	\$50,918.81	\$17,902.39	\$17,902.39	\$0.00
11	80419	JUDY LUSTER	146	7/15/2025	P	PAYOUTROLL	7/15/2025	\$146,110.18	\$146,110.18	\$85,226.51	\$85,226.51	\$0.00
11	80121	TAMARA D MCMANIS	147	7/15/2025	P	PAYOUTROLL	7/15/2025	\$10,723.10	\$10,723.10	\$20,302.09	\$20,302.09	\$0.00
11	80176	STEVEN STEFANICK	148	7/15/2025	P	PAYOUTROLL	7/15/2025	\$87,675.01	\$87,675.01	\$12,177.41	\$12,177.41	\$0.00
11	80460	KEITH R CAMPBELL	149	7/15/2025	P	PAYOUTROLL	7/15/2025	\$17,943.63	\$17,943.63	\$40,765.12	\$40,765.12	\$0.00
11	80598	CASSIUS D HILL	150	7								

11	80602	BRANDY EDELEN	50017 8/15/2025	P	PAYROLL	8/15/2025	\$73,950.14	\$24,137.83	\$49,812.31	\$24,137.83
11	80603	SAMANTHA MCCOURRY-KURZ	50018 8/15/2025	P	PAYROLL	8/15/2025	\$72,708.11	\$23,723.61	\$48,984.50	\$48,984.50
11	80604	ANTHONY OWENS	50019 8/15/2025	P	PAYROLL	8/15/2025	\$80,036.57	\$26,163.08	\$53,873.49	\$26,137.83
11	80605	DIANE PERKINS	50020 8/15/2025	P	PAYROLL	8/15/2025	\$81,317.78	\$26,589.77	\$54,728.01	\$81,317.78
11	80606	SARA BALL	50021 8/15/2025	P	PAYROLL	8/15/2025	\$81,504.00	\$21,132.98	\$43,816.01	\$21,132.98
11	80607	JACLYN BRANTLEY	50022 8/15/2025	P	PAYROLL	8/15/2025	\$79,407.31	\$26,001.79	\$53,405.52	\$26,001.79
11	80608	ANASTASIYA ISABEL BRUSKI	50023 8/15/2025	P	PAYROLL	8/15/2025	\$63,838.81	\$20,763.81	\$43,075.00	\$81,317.78
11	80609	DYMOND COMBS	50024 8/15/2025	P	PAYROLL	8/15/2025	\$64,163.00	\$21,079.94	\$43,083.06	\$21,079.94
11	80610	EMILIE CRIM	50025 8/15/2025	P	PAYROLL	8/15/2025	\$81,070.65	\$27,845.61	\$57,225.04	\$7,845.61
11	80611	KENNETH MARK DELANO	50026 8/15/2025	P	PAYROLL	8/15/2025	\$66,779.84	\$22,244.78	\$44,535.06	\$22,244.78
11	80612	KARLA GILLILAND	50027 8/15/2025	P	PAYROLL	8/15/2025	\$16,965.58	\$1,965.58	\$16,943.94	\$16,965.58
11	80613	KELSEY GONZALES	50028 8/15/2025	P	PAYROLL	8/15/2025	\$25,509.05	\$51,814.19	\$25,509.05	\$25,509.05
11	80614	MICHELLE HAZELIP	50029 8/15/2025	P	PAYROLL	8/15/2025	\$91,549.32	\$30,241.40	\$61,307.92	\$30,241.40
11	80615	KIM HUGHES	50030 8/15/2025	P	PAYROLL	8/15/2025	\$78,293.85	\$25,583.97	\$57,709.88	\$7,709.88
11	80616	NIMA KEVANI	50031 8/15/2025	P	PAYROLL	8/15/2025	\$66,617.95	\$21,883.65	\$44,788.30	\$1,883.65
11	80617	PAMELA LEHMAN	50032 8/15/2025	P	PAYROLL	8/15/2025	\$89,335.03	\$29,362.53	\$59,972.50	\$29,362.53
11	80618	SEAN MCCANNIS	50033 8/15/2025	P	PAYROLL	8/15/2025	\$63,989.20	\$21,483.58	\$44,505.62	\$21,483.58
11	80619	KATHERINE MESSERLY	50034 8/15/2025	P	PAYROLL	8/15/2025	\$76,193.30	\$21,891.39	\$51,301.91	\$21,891.39
11	80620	GREGORY MILLS	50035 8/15/2025	P	PAYROLL	8/15/2025	\$66,204.82	\$21,987.77	\$44,217.05	\$21,987.77
11	80621	JOHNATHN WARGEN MITCHELL	50036 8/15/2025	P	PAYROLL	8/15/2025	\$78,846.01	\$25,765.77	\$53,080.24	\$25,765.77
11	80622	CHELSEA PATE	50037 8/15/2025	P	PAYROLL	8/15/2025	\$63,799.08	\$20,752.82	\$43,046.26	\$20,752.82
11	80623	AMY PEMBERTON	50038 8/15/2025	P	PAYROLL	8/15/2025	\$42,321.15	\$42,321.15	\$42,321.15	\$42,321.15
11	80624	GREGORY RAZOOK	50039 8/15/2025	P	PAYROLL	8/15/2025	\$81,133.82	\$26,824.30	\$54,309.52	\$26,824.30
11	80625	MOLLY ROBINS	50040 8/15/2025	P	PAYROLL	8/15/2025	\$66,059.75	\$21,796.91	\$44,262.84	\$21,796.91
11	80626	BLANCA ROSE	50041 8/15/2025	P	PAYROLL	8/15/2025	\$88,697.53	\$29,054.49	\$59,643.04	\$29,054.49
11	80627	JESSE SCARBOROUGH	50042 8/15/2025	P	PAYROLL	8/15/2025	\$71,266.44	\$21,504.69	\$48,421.75	\$21,504.69
11	80628	JENNNA SHENAK	50043 8/15/2025	P	PAYROLL	8/15/2025	\$63,711.94	\$20,729.75	\$42,982.19	\$20,729.75
11	80629	LAURA DEANNE STROTHERS	50044 8/15/2025	P	PAYROLL	8/15/2025	\$80,882.53	\$26,444.59	\$54,437.94	\$26,444.59
11	80630	AMANDA SUPPES	50045 8/15/2025	P	PAYROLL	8/15/2025	\$46,119.98	\$14,866.14	\$31,253.84	\$14,866.14
11	80631	JULIAN TASHMAN	50046 8/15/2025	P	PAYROLL	8/15/2025	\$63,331.64	\$20,827.30	\$42,504.34	\$20,827.30
11	80632	ANTHONY TRICK	50047 8/15/2025	P	PAYROLL	8/15/2025	\$62,942.98	\$21,339.37	\$42,603.61	\$21,339.37
11	80633	CAITLIN TIMMONS	50048 8/15/2025	P	PAYROLL	8/15/2025	\$69,447.12	\$22,645.01	\$46,802.11	\$22,645.01
11	80634	KATY WERLINGER	50049 8/15/2025	P	PAYROLL	8/15/2025	\$14,902.69	\$3,151.28	\$12,982.19	\$3,151.28
11	80635	MICHELLE YOUNG	50050 8/15/2025	P	PAYROLL	8/15/2025	\$87,857.68	\$28,673.52	\$59,094.52	\$28,673.52
11	80636	AMANDA DAHMOUTH	50051 8/15/2025	P	PAYROLL	8/15/2025	\$57,904.22	\$19,260.77	\$38,653.45	\$19,260.77
11	80638	JAMES SURBER	50052 8/15/2025	P	PAYROLL	8/15/2025	\$3,808.14	\$0.00	\$3,808.14	\$0.00
11	80639	CARIN ARCHER	50053 8/15/2025	P	PAYROLL	8/15/2025	\$60,220.79	\$22,397.97	\$38,818.01	\$21,299.79
11	80640	SHAYLAN CORNETT	50054 8/15/2025	P	PAYROLL	8/15/2025	\$55,094.85	\$18,415.07	\$36,679.78	\$18,415.07
11	80641	CHARLES P. PRATLIFF	50055 8/15/2025	P	PAYROLL	8/15/2025	\$73,753.34	\$24,734.14	\$48,441.20	\$24,734.14
11	80642	KALE MARTIN	50056 8/15/2025	P	PAYROLL	8/15/2025	\$64,108.21	\$21,065.00	\$43,043.21	\$21,065.00
11	80643	LAWTA PARSONS	50057 8/15/2025	P	PAYROLL	8/15/2025	\$7,051.46	\$21,751.03	\$51,188.43	\$21,751.03
11	80644	SIERA L. JIAJUAI	50058 8/15/2025	P	PAYROLL	8/15/2025	\$69,221.00	\$23,073.72	\$46,147.28	\$23,073.72
11	80645	DAVID R UNDERWOOD	50059 8/15/2025	P	PAYROLL	8/15/2025	\$47,099.67	\$15,737.51	\$31,162.16	\$15,737.51
11	80650	ALEXANDRIA C VELDERS	50060 8/15/2025	P	PAYROLL	8/15/2025	\$83,984.92	\$28,531.64	\$53,452.28	\$28,531.64
11	80651	NOAHT MILLER	50061 8/15/2025	P	PAYROLL	8/15/2025	\$48,656.59	\$17,231.63	\$31,334.96	\$17,231.63
11	80652	LYDIA M. COUVAS	50062 8/15/2025	P	PAYROLL	8/15/2025	\$7,192.33	\$26,181.63	\$51,335.62	\$26,181.63
11	80653	JULIANNE E. FORD	50063 8/15/2025	P	PAYROLL	8/15/2025	\$68,986.36	\$23,185.40	\$45,808.96	\$23,185.40
11	80654	SABRINA M. LINDSLEY	50064 8/15/2025	P	PAYROLL	8/15/2025	\$77,138.60	\$25,712.84	\$57,176.13	\$25,712.84
11	80655	CHRIS L. FREDERICK	50065 8/15/2025	P	PAYROLL	8/15/2025	\$28,388.13	\$8,162.16	\$31,358.48	\$8,162.16
11	80656	EMILY R. LOVING	50067 8/15/2025	P	PAYROLL	8/15/2025	\$81,031.53	\$21,467.52	\$61,435.99	\$21,435.99
11	80657	LAKELYNN N. PARISH	50068 8/15/2025	P	PAYROLL	8/15/2025	\$71,444.32	\$24,437.22	\$47,307.10	\$24,437.22
11	80658	BETTY L. MILLER	50069 8/15/2025	P	PAYROLL	8/15/2025	\$71,729.78	\$25,709.96	\$51,419.92	\$25,709.96
11	80676	TRAVIS W. RHODES	50070 8/15/2025	P	PAYROLL	8/15/2025	\$78,076.62	\$26,215.37	\$51,186.05	\$26,215.37
11	80679	NATHAN P. HOPKINS	50071 8/15/2025	P	PAYROLL	8/15/2025	\$62,161.04	\$20,990.76	\$41,981.62	\$20,990.76
11	80680	KATHLEEN M. MOSELEY	50072 8/15/2025	P	PAYROLL	8/15/2025	\$59,064.41	\$19,688.12	\$39,376.29	\$19,688.12
11	80681	JEFF M. BRANSON	50073 8/15/2025	P	PAYROLL	8/15/2025	\$55,621.89	\$25,393.67	\$57,548.12	\$25,393.67
11	80682	EMILY R. LOVING	50074 8/15/2025	P	PAYROLL	8/15/2025	\$49,742.74	\$21,212.71	\$28,779.08	\$21,212.71
11	80683	RACHELLE F. MILLAM	50075 8/15/2025	P	PAYROLL	8/15/2025	\$78,245.06	\$26,081.00	\$52,162.06	\$26,081.00
11	80684	DEBREE A. RYAN	50076 8/15/2025	P	PAYROLL	8/15/2025	\$73,065.50	\$24,298.46	\$54,768.04	\$24,298.46
11	80685	JENNETTE M. McFARLAND	50077 8/15/2025	P	PAYROLL	8/15/2025	\$102,763.13	\$34,461.29	\$68,301.84	\$34,461.29
11	80686	RANDOLYN G. MCMAULIFFE-TURNER	50078 8/15/2025	P	PAYROLL	8/15/2025	\$75,596.91	\$25,199.02	\$50,397.89	\$25,199.02
11	80687	BEN J. PAYNE	50079 8/15/2025	P	PAYROLL	8/15/2025	\$59,284.83	\$19,837.60	\$39,447.23	\$19,837.60
11	80688	ELISE CHANISSE WOOD	50080 8/15/2025	P	PAYROLL	8/15/2025	\$76,865.57	\$25,621.89	\$51,243.68	\$25,621.89
11	80689	SUHALILA H. TASHMAN	50081 8/15/2025	P	PAYROLL	8/15/2025	\$57,548.12	\$25,393.67	\$57,548.12	\$25,393.67
11	80690	DEBREE A. RYAN	50082 8/15/2025	P	PAYROLL	8/15/2025	\$72,547.78	\$27,765.78	\$54,791.60	\$27,765.78
11	80691	TAMMY K. RUSSELL	50083 8/15/2025	P	PAYROLL	8/15/2025	\$102,763.13	\$34,461.29	\$68,301.84	\$34,461.29
11	80692	CRYSTAL M. REGIN	50084 8/15/2025	P	PAYROLL	8/15/2025	\$75,596.91	\$25,199.02	\$50,397.89	\$25,199.02
11	80693	GAYLE E. OOTEN	50085 8/15/2025	P	PAYROLL	8/15/2025	\$56,381.81	\$25,163.69	\$36,818.81	\$25,163.69
11	80694	KORDI L. WILLIAMS	50086 8/15/2025	P	PAYROLL	8/15/2025	\$4,575.15	\$4,575.15	\$3,712.35	\$3,712.35
11	80695	MEGAN E. KNUDSON	50087 8/15/2025	P	PAYROLL	8/15/2025	\$74,395.89	\$24,798.68	\$49,597.21	\$24,798.68
11	80696	PAIGE L. CUDIOE	50088 8/15/2025	P	PAYROLL	8/15/2025	\$26,260.17	\$26,260.17	\$48,462.10	\$26,260.17
11	80697	RENEE D. THACKER	50089 8/15/2025	P	PAYROLL	8/15/2025	\$69,166.26	\$23,097.22	\$46,069.04	\$23,097.22

11	80515	DEREK W DONWERTH	50091	8/15/2025	P	PAYOUT	8/15/2025	\$71,531.01	\$24,052.64	\$47,478.37	\$24,052.64
11	80297	HEATHER M HILL	50092	8/15/2025	P	PAYOUT	8/15/2025	\$81,655.15	\$27,455.92	\$54,199.23	\$54,199.23
11	80321	TIFFANY BRIGGS	50093	8/15/2025	P	PAYOUT	8/15/2025	\$82,591.95	\$27,739.70	\$54,852.25	\$7,455.92
11	80259	RACHEL M COX	50094	8/15/2025	P	PAYOUT	8/15/2025	\$80,295.18	\$27,665.08	\$53,530.10	\$6,739.70
11	80112	GREGORY MEERSCHAERT	50095	8/15/2025	P	PAYOUT	8/15/2025	\$78,857.82	\$26,285.96	\$52,571.86	\$26,285.96
11	80199	CORY POOCK	50096	8/15/2025	P	PAYOUT	8/15/2025	\$94,691.70	\$30,309.96	\$64,381.74	\$30,309.96
11	80199	MARK BUSICK	50097	8/15/2025	P	PAYOUT	8/15/2025	\$7,535.47	\$3,306.01	\$3,239.46	\$4,306.01
11	80315	KELLI TAYLOR	50098	8/15/2025	P	PAYOUT	8/15/2025	\$90,616.44	\$30,205.56	\$60,410.88	\$10,205.56
11	80640	TAMERA SURBER	50105	8/29/2025	P	PAYOUT	8/29/2025	\$61,36	\$61,36	\$0.00	\$0.00
11	80572	ANH LY NGUYEN	50106	8/29/2025	P	PAYOUT	8/29/2025	\$7,721.59	\$7,721.59	\$0.00	\$0.00
11	80373	PATRICIA RIDEN	50101	8/29/2025	P	PAYOUT	8/29/2025	\$3,721.28	\$7,721.28	\$0.00	\$0.00
11	80560	AJ FLOYD	50102	8/29/2025	P	PAYOUT	8/29/2025	\$480,47	\$480,47	\$0.00	\$0.00
11	80582	GOVAD T KING	50103	8/29/2025	P	PAYOUT	8/29/2025	\$107,65	\$107,65	\$0.00	\$0.00
11	80166	MICHAEL S. ROSS	50104	8/29/2025	P	PAYOUT	8/29/2025	\$2,691.28	\$2,691.28	\$0.00	\$0.00
11	80009	THOMAS K. KININGER	50105	8/29/2025	P	PAYOUT	8/29/2025	\$2,507,86	\$2,507,86	\$0.00	\$0.00
11	80308	RICHARD DUNCAN	50106	8/29/2025	P	PAYOUT	8/29/2025	\$4,575,08	\$4,575,08	\$0.00	\$0.00
11	80246	KATHY LKEFFER-SHARPE	50107	8/29/2025	P	PAYOUT	8/29/2025	\$2,152,96	\$2,152,96	\$0.00	\$0.00
11	80348	PATRICK T DENNIS	50108	8/29/2025	P	PAYOUT	8/29/2025	\$1,614,79	\$1,614,79	\$0.00	\$0.00
11	80341	STASHA MORGAN	50109	8/29/2025	P	PAYOUT	8/29/2025	\$2,29,46	\$1,174,36	\$1,174,36	\$0.00
11	80344	MACKINLEY JEMISON	50110	8/29/2025	P	PAYOUT	8/29/2025	\$4,844,19	\$1,761,52	\$1,761,52	\$4,844,19
11	80580	DEANDRE GOUDIEAU	50111	8/29/2025	P	PAYOUT	8/29/2025	\$782,92	\$782,92	\$0.00	\$0.00
11	80489	SHIELA K CARR	50112	8/29/2025	P	PAYOUT	8/29/2025	\$1,345,62	\$1,345,62	\$0.00	\$0.00
11	80456	DAVID B WARD	50113	8/29/2025	P	PAYOUT	8/29/2025	\$2,152,96	\$2,152,96	\$0.00	\$0.00
11	80590	CUHOUTEMOJIMMY ROMERO	50114	8/29/2025	P	PAYOUT	8/29/2025	\$1,614,80	\$1,614,80	\$0.00	\$0.00
11	80641	CHARLES MCCARRELL	50115	8/29/2025	P	PAYOUT	8/29/2025	\$4,844,19	\$1,761,52	\$1,761,52	\$4,844,19
11	80410	KEVIN SUREZ	50116	9/2/2025	P	PAYOUT	9/2/2025	\$107,42	\$107,42	\$0.00	\$0.00
11	80482	AMY FRAME	50117	9/2/2025	P	PAYOUT	9/2/2025	\$72,36	\$72,36	\$0.00	\$0.00
11	80477	SARAH A SHOAF	50118	9/2/2025	P	PAYOUT	9/2/2025	\$92,36	\$92,36	\$0.00	\$0.00
11	80364	SUSAN LINDERER	50119	9/2/2025	P	PAYOUT	9/2/2025	\$112,95	\$112,95	\$0.00	\$0.00
11	80530	SHANNON D JONES	50120	9/2/2025	P	PAYOUT	9/2/2025	\$101,17	\$101,17	\$0.00	\$0.00
11	80544	AMANDA D NEAL	50121	9/2/2025	P	PAYOUT	9/2/2025	\$83,97	\$83,97	\$0.00	\$0.00
11	80335	JENNIFER GILLIS	50122	9/2/2025	P	PAYOUT	9/2/2025	\$152,76	\$152,76	\$0.00	\$0.00
11	80516	ALICIA M GOODE	50123	9/2/2025	P	PAYOUT	9/2/2025	\$78,37	\$78,37	\$0.00	\$0.00
11	80215	EMMA C SMREKER	50124	9/2/2025	P	PAYOUT	9/2/2025	\$128,58	\$128,58	\$0.00	\$0.00
11	80596	THOMAS L CONNER	50125	9/2/2025	P	PAYOUT	9/15/2025	\$107,65	\$107,65	\$0.00	\$0.00
11	80571	JUANITA CONNER	50126	9/15/2025	P	PAYOUT	9/15/2025	\$192,17	\$192,17	\$0.00	\$0.00
11	80576	KHALIL FACTORY	50127	9/15/2025	P	PAYOUT	9/15/2025	\$1,376,31	\$1,376,31	\$0.00	\$0.00
11	80576	ERIK A HAMILTON	50128	9/15/2025	P	PAYOUT	9/15/2025	\$1,014,92	\$1,014,92	\$0.00	\$0.00
11	80449	GENEVIEVE HONIKER	50129	9/15/2025	P	PAYOUT	9/15/2025	\$3,087,09	\$3,087,09	\$0.00	\$0.00
11	80642	YOLANDA COBB	50130	9/20/2025	P	PAYOUT	9/30/2025	\$215,30	\$215,30	\$0.00	\$0.00
11	80646	JACOB VELDERS	50131	9/30/2025	P	PAYOUT	9/30/2025	\$2,491,29	\$2,491,29	\$0.00	\$0.00
11	80578	OMAR MARAVILLA	50132	9/29/2025	P	PAYOUT	9/30/2025	\$38,43	\$38,43	\$0.00	\$0.00
11	80648	SUMERA RAFIQUE	50133	11/14/2025	P	PAYOUT	11/14/2025	\$645,90	\$645,90	\$0.00	\$0.00
11	80204	KATEY LUSTRE	50134	11/14/2025	P	PAYOUT	11/14/2025	\$349,81	\$349,81	\$0.00	\$0.00
21	1990	ALL & ALL LAWN SERVICE	50135	11/14/2025	A	LAWN SERVICE	7/1/2025	\$7,650,00	\$6,300,00	\$1,350,00	\$7,650,00
21	8742	AMERICAN ELEVATORS COMPANY	50136	2/1/2025	A	ELEVATOR REPAIR	7/1/2025	\$2,000,00	\$321,00	\$1,679,00	\$2,000,00
21	8689	BISON ELECTRIC	50137	7/1/2025	A	ELECTRICAL REPAIRS	7/1/2025	\$947,50	\$947,50	\$10,525,50	\$10,525,50
21	1950	CITY OF OKC POLICE DEPARTMENT	50138	7/1/2025	A	ALARM CERTIFICATES / FEES	7/1/2025	\$900,00	\$900,00	\$900,00	\$900,00
21	1946	CONTROL FIRE SYSTEMS	50139	7/1/2025	A	SPRINKLER REPAIRS	7/1/2025	\$1,500,00	\$1,500,00	\$1,500,00	\$1,500,00
21	1206	D & D INSTALLATIONS	50140	7/1/2025	A	WINDOW BLDG REPAIRS	7/1/2025	\$1,477,00	\$1,477,00	\$1,477,00	\$1,477,00
21	367	EALES ELECTRONICS CORPORATION	50141	7/1/2025	A	ALARM MONITORING	7/1/2025	\$2,855,00	\$2,855,00	\$3,645,00	\$3,645,00
21	1759	FIREFIROL PROTECTION SYSTEMS, INC.	50142	7/1/2025	A	FIRE MONITORING	7/1/2025	\$7,500,00	\$5,877,70	\$1,622,30	\$7,500,00
21	8890	OPERATIONS HERO	50143	9/1/2025	A	OPERATION & INVENTORY MANAGEMENT	7/1/2025	\$2,500,00	\$2,371,00	\$129,00	\$2,500,00
21	49	MAYFAIR KEY AND LOCK SHOP	50144	7/1/2025	A	INSTALLATION OF DOOR HARDWARE	7/1/2025	\$10,000,00	\$10,00	\$9,990,00	\$10,000,00
21	8702	MEDINA HANDYMAN SERVICES LLC	50145	7/1/2025	A	JANITORIAL SERVICES	7/1/2025	\$93,064,17	\$136,035,33	\$230,000,00	\$0,00
21	8610	SUMMIT FIRE AND SECURITY LLC	50146	7/1/2025	A	SECURITY MONITORING	7/1/2025	\$5,000,00	\$3,458,00	\$1,542,00	\$3,458,00
21	8610	WW CLEANING SOLUTIONS, LLC	50147	7/1/2025	A	WATER CLEANING SERVICES	7/1/2025	\$6,500,00	\$6,500,00	\$6,500,00	\$6,500,00
21	8702	BLDG SUPPLIES	50148	8/6/2025	A	ELEMENTARY RENOVATIONS	7/1/2025	\$49,999,00	\$49,999,00	\$49,999,00	\$49,999,00
21	41	UNITED MECHANICAL	50149	9/8/2025	A	HVAC PLANT UNIT INSTALLATION	7/1/2025	\$155,000,00	\$56,519,57	\$155,000,00	\$56,519,57
21	1527	URBAN LAWN AND LANDSCAPE INC	50150	10/1/2025	A	LAWN SERVICE	7/1/2025	\$50,000,00	\$20,730,00	\$29,270,00	\$50,000,00
21	1216	VETS SEPTIC SERVICE	50151	11/1/2025	A	GREASE TRAP DISPOSAL	7/1/2025	\$3,000,00	\$1,350,00	\$1,650,00	\$3,000,00
21	8569	WW CLEANING SOLUTIONS, LLC	50152	12/1/2025	A	SECURITY MONITORING	7/1/2025	\$2,187,33	\$2,187,33	\$2,312,67	\$2,312,67
21	8610	ARVEST BANK	50153	13/1/2025	A	FIRE MONITORING	7/1/2025	\$75,94	\$75,94	\$10,700	\$75,94
21	8891	TBS (GENERAL CONTRACTOR)	50154	14/1/2025	A	ELEMENTARY RENOVATIONS	7/1/2025	\$23,000,00	\$67,500	\$22,325,50	\$22,325,50
21	8619	THE PLUMBER OKC HVAC	50155	15/1/2025	A	PLUMBING REPAIR	7/1/2025	\$150,00	\$9,850,00	\$10,000,00	\$9,850,00
21	8657	DARL WOLF	50156	16/1/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$21,149,60	\$21,149,60	\$2,500,00	\$2,500,00
21	1313	CITY OF OKC DEVELOPMENT SERVICES	50157	17/1/2025	A	GENERAL MAINTENANCE REPAIRS	7/1/2025	\$2,145,00	\$1,000,00	\$1,450,00	\$1,450,00
21	937	COMMERCIAL DOOR, LLC	50158	11/12/2025	A	MS REPAIRS TO DOORS	7/1/2025	\$59,120,94	\$201,922,81	\$389,283,13	\$59,120,94
60	36	SAMS CLUB	50159	1/7/2025	A	CANDY FOR SENIORS/BRIDAL SHOWER	7/3/2025	\$100,70	\$100,70	\$100,70	\$100,70
60	39	ROCKET COLOR DOCUMENT CENTER	50160	2/7/2025	A	8TH GRADE PROMOTION CERTIFICATES	7/9/2025	\$330,00	\$673,20	\$330,00	\$673,20
60	101	JOSTENS	50161	3/7/2025	A	YEARBOOKS	7/9/2025	\$673,20	\$673,20	\$673,20	\$673,20

60	701	AMAZON CAPITAL SERVICES	77	9/17/2025	A	SHARPIE MARKERS/RULERS	9/17/2025		\$290.28	\$290.28	\$0.00	\$290.28	\$0.00	\$274.43	\$0.00	\$274.43	\$0.00
60	701	AMAZON CAPITAL SERVICES	78	9/17/2025	A	VOLLEYBALL AND SENIOR NIGHT SUPPLIES	9/17/2025		\$274.43	\$274.43	\$0.00	\$274.43	\$0.00	\$89.10	\$0.00	\$89.10	\$0.00
60	80107	LEARNING WITHOUT TEARS	79	9/17/2025	A	ADDL KG WRITING MATERIALS	9/17/2025		\$89.10	\$89.10	\$0.00	\$89.10	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00
60	1783	MATTHEW PRICE	80	9/17/2025	A	GAME OFFICIAL	9/17/2025		\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00
60	8740	KUINTON NEWMAN	81	9/17/2025	A	REIMB STATE FAIR TICKETS	9/17/2025		\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$247.20	\$0.00	\$247.20	\$0.00
60	8655	HEATHER HILL	82	9/17/2025	A	GAME OFFICIAL	9/17/2025		\$247.20	\$247.20	\$0.00	\$247.20	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	8922	MEGAN CATLIN	83	9/17/2025	A	AF SUPPLIES/MEMBERSHIP	10/1/2025		\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$2,200.22	\$0.00	\$2,200.22	\$0.00
60	56	SAM'S CLUB	84	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$2,200.22	\$2,200.22	\$0.00	\$2,200.22	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00
60	8740	KUINTON NEWMAN	85	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$785.40	\$0.00	\$785.40	\$0.00
60	8657	DARL WOLF	86	10/1/2025	A	SOCCER FIELD INSTALLATIONS	10/1/2025		\$785.40	\$785.40	\$0.00	\$785.40	\$0.00	\$129.38	\$0.00	\$129.38	\$0.00
60	701	AMAZON CAPITAL SERVICES	87	10/1/2025	A	CLASSROOM SUPPLIES	10/1/2025		\$129.38	\$129.38	\$0.00	\$129.38	\$0.00	\$185.00	\$0.00	\$185.00	\$0.00
60	1203	BETHANY PUBLIC SCHOOLS	88	10/1/2025	A	BETHANY INVITATIONAL VOLLEYBALL TOURNAMENT	10/1/2025		\$185.00	\$185.00	\$0.00	\$185.00	\$0.00	\$105.00	\$0.00	\$105.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	89	10/1/2025	A	TEACHER APPRECIATION SUPPLIES	10/1/2025		\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$84.29	\$0.00	\$84.29	\$0.00
60	96	OSSAA	90	10/1/2025	A	ENTRY FEE FOR STATE TOURNAMENT	10/1/2025		\$84.29	\$84.29	\$0.00	\$84.29	\$0.00	\$66.00	\$0.00	\$66.00	\$0.00
60	96	OSSAA	91	10/1/2025	A	ENTRY FEES REGIONAL SPEECH AND DEBATE TOURNAMENT	10/1/2025		\$66.00	\$66.00	\$0.00	\$66.00	\$0.00	\$12.00	\$0.00	\$12.00	\$0.00
60	8297	HEATHER M HILL	92	10/1/2025	A	REIMB PD BREAKFAST FOR TEACHERS	10/1/2025		\$12.00	\$12.00	\$0.00	\$12.00	\$0.00	\$133.74	\$0.00	\$133.74	\$0.00
60	2011	SCHOOLSAFE, LLC	93	10/1/2025	A	STICKER PAPER FOR SCHOOL SAFE BOX	10/1/2025		\$133.74	\$133.74	\$0.00	\$133.74	\$0.00	\$82.95	\$0.00	\$82.95	\$0.00
60	8907	JAMES SIMPSON	94	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$82.95	\$82.95	\$0.00	\$82.95	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00
60	917	ANDREW BARNES	95	10/1/2025	A	ALTO SAX SERVICE	10/1/2025		\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	1333	EDMOND/GILLIAM/LARSEN MUSIC	96	10/1/2025	A	ENTRY FEES	10/1/2025		\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$95.00	\$0.00	\$95.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025	A	BADGE STICKERS FOR SCHOOL SAFE PRINTER	10/1/2025		\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00
60	2011	SCHOOLSAFE, LLC	98	10/1/2025	A	REQUIRED COACH TRAININGS	10/1/2025		\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$216.95	\$0.00	\$216.95	\$0.00
60	80507	ALEXANDRIA C VELDERS	99	10/1/2025	A	VB JERSEYS	10/1/2025		\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$1,464.00	\$0.00	\$1,464.00	\$0.00
60	8780	RESTO ATHLETIC	100	10/1/2025	A	CAPPS VAN	10/1/2025		\$1,464.00	\$1,464.00	\$0.00	\$1,464.00	\$0.00	\$487.60	\$0.00	\$487.60	\$0.00
60	80547	KORD WILLIAMS	101	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$487.60	\$487.60	\$0.00	\$487.60	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00
60	8923	DOUGLAS HUTCHENS	102	10/1/2025	A	REIMB FOR VAN RENTAL FOR CAMP GRUBER	10/1/2025		\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$267.65	\$0.00	\$267.65	\$0.00
60	80199	MARK BUSICK	103	10/1/2025	A	REIMB ENTRANCE FEES	10/1/2025		\$267.65	\$267.65	\$0.00	\$267.65	\$0.00	\$248.00	\$0.00	\$248.00	\$0.00
60	80199	MARK BUSICK	104	10/1/2025	A	REIMB ENTRY FEES FOR CHILI PEPPER RACE	10/1/2025		\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$216.00	\$0.00	\$216.00	\$0.00
60	8924	RUS ROBINSON	105	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$216.00	\$216.00	\$0.00	\$216.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	1261	MARIAN ROBINSON	106	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00
60	8925	BRITNEY'S MADDEX	107	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$90.00	\$0.00	\$90.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	108	10/1/2025	A	GAME OFFICIAL	10/1/2025		\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$64.97	\$0.00	\$64.97	\$0.00
60	2057	BJS BREWHOUSE	109	10/1/2025	A	LUNCH FOR XC TEAM	10/7/2025		\$64.97	\$64.97	\$0.00	\$64.97	\$0.00	\$123.88	\$0.00	\$123.88	\$0.00
60	684	THE COLLEGE BOARD	110	10/8/2025	A	FY25 AND FY26 MEMBERSHIP FEES	10/8/2025		\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00
60	8479	ADRENALINE FUNDRAISING	111	10/8/2025	A	COOKIE DOUGH FUNDRAISER	10/8/2025		\$648.00	\$648.00	\$0.00	\$648.00	\$0.00	\$180.00	\$0.00	\$180.00	\$0.00
60	80258	AMY GRESHAM	112	10/8/2025	A	BACK TO SCHOOL/TEACHER APPR. SUPPLIES	10/8/2025		\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$92.01	\$0.00	\$92.01	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	113	10/8/2025	A	ALL STATE WINDS AND PERCUSSION PRIMARY ENTRIES	10/8/2025		\$92.01	\$92.01	\$0.00	\$92.01	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	114	10/8/2025	A	REEDS FOR INSTRUMENTS	10/8/2025		\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$61.00	\$0.00	\$61.00	\$0.00
60	1874	CHARLES MCCARRELL	115	10/8/2025	A	GAME OFFICIAL	10/8/2025		\$61.00	\$61.00	\$0.00	\$61.00	\$0.00	\$270.00	\$0.00	\$270.00	\$0.00
60	647	TENA SLAUGHTER	116	10/8/2025	A	GAME OFFICIAL	10/8/2025		\$270.00	\$270.00	\$0.00	\$270.00	\$0.00	\$54.99	\$0.00	\$54.99	\$0.00
60	80507	ALEXANDRIA C VELDERS	117	10/8/2025	A	REIMB VOLLEYBALL SUPPLY	10/8/2025		\$54.99	\$54.99	\$0.00	\$54.99	\$0.00	\$198.62	\$0.00	\$198.62	\$0.00
60	80122	CORY POOCK	118	10/8/2025	A	REIMB CPR TRAINING	10/8/2025		\$198.62	\$198.62	\$0.00	\$198.62	\$0.00	\$39.00	\$0.00	\$39.00	\$0.00
60	1801	ALL AMERICAN PIZZA	119	10/8/2025	A	PIZZA FOR PATRIOT GRILL	10/8/2025		\$39.00	\$39.00	\$0.00	\$39.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00
60	8926	BRENDA ESCOBAR	120	10/8/2025	A	PARTIAL REIMB FOR DEPOSIT	10/8/2025		\$52.50	\$52.50	\$0.00	\$52.50	\$0.00	\$12.20	\$0.00	\$12.20	\$0.00
60	80541	CHARLES MCCARRELL	121	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025		\$12.20	\$12.20	\$0.00	\$12.20	\$0.00	\$54.99	\$0.00	\$54.99	\$0.00
60	80397	TYLER L MCCARRELL	122	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025		\$54.99	\$54.99	\$0.00	\$54.99	\$0.00	\$180.74	\$0.00	\$180.74	\$0.00
60	7676	HERITAGE HILL XC	123	10/8/2025	A	BASKETBALL RACK/ART SUPPLY/BLDG SUPPLY	10/8/2025		\$180.74	\$180.74	\$0.00	\$180.74	\$0.00	\$498.70	\$0.00	\$498.70	\$0.00
60	7676	GENERATION CITIZEN, INC.	124	10/15/2025	A	CROSS COUNTRY MEET REGISTRATION	10/15/2025		\$498.70	\$498.70	\$0.00	\$498.70	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00
60	80621	JOHNNY WARREN MITCHELL	125	10/15/2025	A	REIMB FOR OCDA REGISTRATION	10/15/2025		\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$85.00	\$0.00	\$85.00	\$0.00
60	626	DICK BLACK ART MATERIALS	126	10/15/2025	A	ONE BOLT OF MUSLIN	10/15/2025		\$85.00	\$85.00	\$0.00	\$85.00	\$0.00	\$180.74	\$0.00	\$180.74	\$0.00
60	80134	OK MUSIC EDUCATORS ASSOCIATION	127	10/15/2025	A	ALL STATE ORCHESTRA ENTRY FEES	10/15/2025		\$180.74	\$180.74	\$0.00	\$180.74	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	128	10/15/2025	A	FIRST AID/UPGRADED CERTIFICATION	10/15/2025		\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$89.26	\$0.00	\$89.26	\$0.00
60	8927	MIDWEST CITY VOLLEYBALL BOOSTER	129	10/15/2025	A	ART/TO/BUS SUPPLIES	10/22/2025		\$89.26	\$89.26	\$0.00	\$89.26	\$0.00	\$83.44	\$0.00	\$83.44	\$0.00
60	88	COMMUNITY CHRISTIAN SCHOOL	130	10/22/2025	A	PRO/DEV PGM / EDUCATOR NETWORK	10/22/2025		\$83.44	\$83.44	\$0.00	\$83.44	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	131	10/22/2025	A	CHEER UNIFORMS	10/22/2025		\$120.00	\$120.00	\$0.00	\$120.00	\$0.00	\$1,231.60	\$0.00	\$1,231.60	\$0.00
60	80122	CORY POOCK	132	10/22/2025	A	VELERO	10/22/2025		\$1,231.60	\$1,231.60	\$0.00	\$1,231.60	\$0.00	\$105.98	\$0.00	\$105.98	\$0.00
60	1417	SHANNEE HIGH SCHOOL	133	10/22/2025	A	VOLLEYBALL TOURNAMENT	10/22/2025		\$105.98	\$105.98	\$0.00	\$105.98	\$0.00	\$375.00	\$0.00	\$375.00	\$0.00
60	96	OSAA	134	10/22/2025	A	PARTICIPATION FEES	10/22/2025		\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$711.00	\$0.00	\$711.00	\$0.00
60	8868	140	10/22/2025	A	ART/TO/BUS	10/22/2025		\$711.00	\$711.00	\$0.00	\$711.00	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00	
60	8929	PERSUADE PAINTING BY PARATE	141	10/22/2025	A	FACE PAINT	10/22/2025		\$120.00	\$120.00	\$0.00	\$120.00	\$0.00	\$78.00	\$0.00	\$78.00	\$0.00
60	24	QVO VADIMUS SVS SERVICES	142	10/29/2025	A	SANDISK ULTRA 64GB SDXC MEMORY CARD, CLASS 10	10/29/2025		\$78.00	\$78.00	\$0.00	\$78.00	\$0.00	\$100.25	\$0.00	\$100.25	\$0.00
60	8930	SABRINA COLEMAN	143	10/29/2025	A	REIMB SNACKS	10/29/2025		\$100.25	\$100.25	\$0.00	\$100.25	\$0.00	\$180.05	\$		

Coversheet

Sweep Fund 60 (841, 855, and 901-941) into Fund 11.

Section:	V. Consent Agenda
Item:	H. Sweep Fund 60 (841, 855, and 901-941) into Fund 11.
Purpose:	Vote
Submitted by:	Steven Stefanick
Related Material:	HCPS AF SUMMARY HS ONLY.pdf HCPS AF SUMMARY ELEM AND MS.pdf

BACKGROUND:

In accordance with standard financial management practices and Oklahoma statewide accounting procedures for school districts, Harding Charter Preparatory School District conducts periodic reviews of all activity funds to ensure appropriate fund balance levels, compliance, and alignment with district fiscal priorities.

Following this review, the District recommends sweeping specific Fund 60 accounts—specifically **841, 855, and 901–941**—into **Fund 11**.

This sweep will reimburse the school district for costs from Fund 11.

RECOMMENDATION:

It is recommended that the Governance Board approve sweeping Fund 60 accounts **841, 855, and 901–941** into Fund 11.

HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/2/2025 - 11/19/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 978 Harding Charter School							
801 LIFE SKILL PROGRAMS	\$14,290.24	\$0.00	\$0.00	\$1,725.05	\$12,565.19	\$0.00	\$12,565.19
802 DICTIONARIES	\$36.82	\$0.00	(\$36.82)	\$0.00	\$0.00	\$0.00	\$0.00
803 CHESS CLUB	\$423.38	\$0.00	\$0.00	\$0.00	\$423.38	\$0.00	\$423.38
804 YOUTH IN ACTION	\$201.86	\$0.00	(\$201.86)	\$0.00	\$0.00	\$0.00	\$0.00
805 PARKING	\$183.68	\$5.00	\$481.43	\$205.00	\$465.11	\$0.00	\$465.11
806 HCP OFFICE	\$4,857.50	\$1,108.54	\$0.00	\$3,165.58	\$2,800.46	\$1,978.82	\$821.64
807 ART CLUB	\$159.38	\$2,762.00	\$0.00	\$2,374.16	\$547.22	\$0.00	\$547.22
809 WORLD LANGUAGE	\$7.86	\$0.00	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$9,612.81	\$2,340.00	\$0.00	\$3,967.61	\$7,985.20	\$0.00	\$7,985.20
811 NEWSPAPER	\$443.01	\$0.00	\$0.00	\$542.49	(\$99.48)	\$0.00	(\$99.48)
812 SPORTS - CROSS COUNTRY	\$6,093.10	\$180.00	(\$597.49)	\$1,619.50	\$4,056.11	\$0.00	\$4,056.11
813 UNIFORMS	\$605.80	\$0.00	\$0.00	\$0.00	\$605.80	\$0.00	\$605.80
815 AGENDAS	\$65.77	\$1,570.00	\$0.00	\$0.00	\$1,635.77	\$0.00	\$1,635.77
816 SPORTS - VOLLEYBALL	\$6,498.99	\$1,413.50	\$0.00	\$4,717.16	\$3,195.33	\$201.50	\$2,993.83
818 SPORTS - SOFTBALL	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$10,684.45	\$14,541.00	\$0.00	\$800.00	\$24,425.45	\$0.00	\$24,425.45
820 STUDENT COUNCIL	\$1,822.59	\$2,302.00	\$0.00	\$2,582.31	\$1,542.28	\$0.00	\$1,542.28
821 ACT	\$597.49	\$0.00	\$0.00	\$0.00	\$597.49	\$0.00	\$597.49
822 JUNIOR CLASSICAL LEAGUE	\$409.08	\$0.00	(\$409.08)	\$0.00	\$0.00	\$0.00	\$0.00
823 SPORTS - GIRLS SOCCER	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
824 SPORTS - BOYS SOCCER	\$1,103.18	\$0.00	\$0.00	\$0.00	\$1,103.18	\$0.00	\$1,103.18
825 SPORTS - ARCHERY	\$254.29	\$0.00	\$0.00	\$0.00	\$254.29	\$0.00	\$254.29
827 MOCK TRIAL	\$540.60	\$0.00	(\$540.60)	\$0.00	\$0.00	\$0.00	\$0.00
828 GOLF	\$27.05	\$0.00	\$0.00	\$0.00	\$27.05	\$0.00	\$27.05
831 DRAMA	\$2,226.59	\$0.00	\$0.00	\$951.91	\$1,274.68	\$1,020.00	\$254.68
832 VOCAL MUSIC	\$321.30	\$271.00	\$0.00	\$395.97	\$196.33	\$0.00	\$196.33
833 YEARBOOK	\$1,619.92	\$2,925.00	\$0.00	\$751.20	\$3,793.72	\$0.00	\$3,793.72
834 BAND	\$2,591.01	\$1,063.00	\$0.00	\$654.99	\$2,999.02	\$0.00	\$2,999.02
835 SENIOR CAPSTONE	\$12.53	\$0.00	(\$12.53)	\$0.00	\$0.00	\$0.00	\$0.00
836 ORCHESTRA	\$931.74	\$100.00	\$0.00	\$150.00	\$881.74	\$0.00	\$881.74
837 MOVIE HISTORY CLUB	\$495.84	\$0.00	\$0.00	\$300.00	\$195.84	\$0.00	\$195.84
839 SPEECH & DEBATE	\$104.78	\$280.00	\$0.00	\$18.00	\$366.78	\$0.00	\$366.78
841 TECHNOLOGY INSURANCE	\$138.98	\$9,943.68	\$1,637.82	\$50.00	\$11,670.48	\$0.00	\$11,670.48
842 SPORTS - BASEBALL	\$2,281.60	\$0.00	\$0.00	\$0.00	\$2,281.60	\$0.00	\$2,281.60
844 GOLF	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00	\$0.00	\$625.00
845 NATIONAL HONOR SOCIETY	\$3,491.38	\$302.00	\$0.00	\$595.18	\$3,198.20	\$0.00	\$3,198.20
848 SWIMMING	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
851 MEDIA CENTER	\$1,047.58	\$321.95	\$0.00	\$108.00	\$1,261.53	\$0.00	\$1,261.53
852 STEM CLUB	\$3,139.34	\$0.00	\$0.00	\$0.00	\$3,139.34	\$0.00	\$3,139.34
854 SENIOR CLASS	\$1,905.54	\$5,215.00	\$0.00	\$229.94	\$6,890.60	\$0.00	\$6,890.60
855 CHILD NUTRITION CLEARING ACCOUNT	\$72.75	\$7,067.20	\$0.00	\$0.00	\$7,139.95	\$0.00	\$7,139.95
857 PARENT FUNDRAISERS	\$4,523.11	\$913.72	\$0.00	\$702.20	\$4,734.63	\$0.00	\$4,734.63
859 SPORTS - BOYS BASKETBALL	\$553.25	\$2,050.00	\$0.00	\$0.00	\$2,603.25	\$0.00	\$2,603.25
860 SPORTS - CHEERLEADING	\$2,769.50	\$0.00	\$0.00	\$1,231.60	\$1,537.90	\$0.00	\$1,537.90
861 SPORTS - TENNIS	\$989.89	\$200.00	\$0.00	\$0.00	\$1,189.89	\$0.00	\$1,189.89
862 SPORTS - TRACK	\$1,198.75	\$0.00	\$0.00	\$0.00	\$1,198.75	\$0.00	\$1,198.75
863 CONCESSIONS	\$2,505.64	\$270.00	\$0.00	\$578.75	\$2,196.89	\$0.00	\$2,196.89
864 SPORTS - GIRLS BASKETBALL	\$1,848.80	\$80.00	\$0.00	\$0.00	\$1,928.80	\$0.00	\$1,928.80
865 ACADEMIC TEAM	\$178.87	\$0.00	(\$178.87)	\$0.00	\$0.00	\$0.00	\$0.00
867 HARDING CARING 4 PEOPLE	\$67.00	\$0.00	(\$67.00)	\$0.00	\$0.00	\$0.00	\$0.00
870 JUNIOR CLASS	\$11,448.02	\$479.00	\$0.00	\$2,000.00	\$9,927.02	\$0.00	\$9,927.02
871 CALISTHENICS CLUB	\$75.00	\$0.00	(\$75.00)	\$0.00	\$0.00	\$0.00	\$0.00
872 SPORTS - SWIMMING	\$322.25	\$200.00	\$0.00	\$471.00	\$51.25	\$0.00	\$51.25
873 BLACK STUDENT UNION	\$2,722.37	\$0.00	\$0.00	\$59.96	\$2,662.41	\$0.00	\$2,662.41
874 NAVIGATORS	\$1,044.19	\$200.00	\$0.00	\$0.00	\$1,244.19	\$0.00	\$1,244.19
875 LATINX STUDENT UNION	\$2,560.63	\$1,064.00	\$0.00	\$250.11	\$3,374.52	\$0.00	\$3,374.52

HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/2/2025 - 11/19/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 978 Harding Charter School							
876 FRENCH EXCHANGE PROGRAM	\$2,108.20	\$0.00	\$0.00	\$45.60	\$2,062.60	\$0.00	\$2,062.60
877 BAKING CLUB	\$1,103.87	\$0.00	\$0.00	\$0.00	\$1,103.87	\$0.00	\$1,103.87
878 ASIAN STUDENT UNION	\$957.19	\$0.00	\$0.00	\$0.00	\$957.19	\$0.00	\$957.19
879 CREDIT RECOVERY	\$1,900.00	\$860.00	\$0.00	\$2,160.00	\$600.00	\$0.00	\$600.00
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
Total Unit - 978 Harding Charter School	\$119,324.53	\$60,466.59	\$0.00	\$33,403.27	\$146,387.85	\$3,200.32	\$143,187.53

HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/2/2025 - 11/19/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	\$119,324.53	\$60,466.59	\$0.00	\$33,403.27	\$146,387.85	\$3,200.32	\$143,187.53

HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/2/2025 - 11/19/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 935 ELEMENTARY SCHOOL							
Project - 855 CHILD NUTRITION CLEARING ACCOUNT							
700 CHILD NUTRITION PROGRAM	\$0.00	\$2,679.31	\$0.00	\$0.00	\$2,679.31	\$0.00	\$2,679.31
Total Project - 855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$2,679.31	\$0.00	\$0.00	\$2,679.31	\$0.00	\$2,679.31
Project - 935 ELEMENTARY							
901 STUDENT RECOGNITION	\$232.25	\$190.06	\$267.75	\$272.91	\$417.15	\$0.00	\$417.15
903 CAR DECALS	\$195.00	\$72.00	(\$185.00)	\$0.00	\$82.00	\$0.00	\$82.00
904 AFTER SCHOOL PROGRAM	\$430.00	\$0.00	(\$420.00)	\$0.00	\$10.00	\$0.00	\$10.00
927 PARENT ORGANIZATION	\$3,471.21	\$5,409.15	\$0.00	\$1,891.48	\$6,988.88	\$0.00	\$6,988.88
930 OFFICE	\$1,039.22	\$898.36	\$0.00	\$1,393.24	\$544.34	\$231.67	\$312.67
937 STAFF APPRECIATION	\$33.44	\$2.00	\$337.25	\$263.53	\$109.16	\$0.00	\$109.16
Total Project - 935 ELEMENTARY	\$5,401.12	\$6,571.57	\$0.00	\$3,821.16	\$8,151.53	\$231.67	\$7,919.86
Total Unit - 935 ELEMENTARY SCHOOL	\$5,401.12	\$9,250.88	\$0.00	\$3,821.16	\$10,830.84	\$231.67	\$10,599.17

HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/2/2025 - 11/19/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 971 ICMS							
Project - 855 CHILD NUTRITION CLEARING ACCOUNT							
700 CHILD NUTRITION PROGRAM	\$0.00	\$6,730.75	\$0.00	\$84.20	\$6,646.55	\$0.00	\$6,646.55
Total Project - 855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$6,730.75	\$0.00	\$84.20	\$6,646.55	\$0.00	\$6,646.55
Project - 901 ICMS GENERAL ACTIVITY							
900 NON ATHLETIC PROG	\$160.82	\$0.00	\$0.00	\$61.00	\$99.82	\$0.00	\$99.82
901 STUDENT RECOGNITION	\$5,054.61	\$575.00	(\$1,404.61)	\$1,171.96	\$3,053.04	\$0.00	\$3,053.04
925 MUSIC	\$1,832.68	\$0.00	\$0.00	\$0.00	\$1,832.68	\$0.00	\$1,832.68
926 PLANNERS	\$918.80	\$2,335.00	\$0.00	\$0.00	\$3,253.80	\$0.00	\$3,253.80
927 PARENT ORGANIZATION	\$6,056.94	\$1,369.46	\$0.00	\$775.84	\$6,650.56	\$0.00	\$6,650.56
930 OFFICE	\$5,993.88	\$9,497.54	(\$4,329.25)	\$3,825.68	\$7,336.49	\$232.91	\$7,103.58
931 MEDIA CENTER	\$308.75	\$0.00	\$0.00	\$0.00	\$308.75	\$0.00	\$308.75
937 STAFF APPRECIATION	\$2,101.24	\$3,309.25	(\$500.19)	\$1,345.90	\$3,564.40	\$0.00	\$3,564.40
939 6TH GRADE	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00
941 TECHNOLOGY INSURANCE	\$927.82	\$445.00	\$0.00	\$50.00	\$1,322.82	\$0.00	\$1,322.82
942 AFTER SCHOOL PROGRAM	\$2,008.91	\$0.00	\$0.00	\$1,763.16	\$245.75	\$0.00	\$245.75
943 STUDENT UNIFORMS	\$655.00	\$0.00	(\$655.00)	\$0.00	\$0.00	\$0.00	\$0.00
944 FALL PICNIC	\$148.40	\$0.00	\$0.00	\$0.00	\$148.40	\$0.00	\$148.40
945 LOCKERS	\$500.16	\$0.00	\$6,889.05	\$5,920.01	\$1,469.20	\$0.00	\$1,469.20
946 7TH GRADE	\$2,250.85	\$314.00	\$0.00	\$350.00	\$2,214.85	\$0.00	\$2,214.85
947 SUPPLY WALLS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
949 STUDENT COUNCIL	\$3,391.25	\$475.00	\$0.00	\$95.00	\$3,771.25	\$0.00	\$3,771.25
950 NATIONAL HONOR SOCIETY	\$162.77	\$240.00	\$0.00	\$385.00	\$17.77	\$0.00	\$17.77
951 YEARBOOK	\$672.62	\$270.00	\$0.00	\$0.00	\$942.62	\$0.00	\$942.62
952 8TH GRADE	\$749.00	\$384.00	\$0.00	\$0.00	\$1,133.00	\$0.00	\$1,133.00
953 ART CLASSROOM	\$3,863.11	\$560.00	\$0.00	\$1,575.01	\$2,848.10	\$0.00	\$2,848.10
954 DRAMA	\$1,417.54	\$0.00	\$0.00	\$129.38	\$1,288.16	\$0.00	\$1,288.16
Total Project - 901 ICMS GENERAL ACTIVITY	\$40,336.15	\$19,774.25	\$0.00	\$17,447.94	\$42,662.46	\$232.91	\$42,429.55
Project - 941 ICMS YEARBOOK							
839 CROSS COUNTRY	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Total Project - 941 ICMS YEARBOOK	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Project - 943 ICMS ALL SPORTS ACCOUNT							
800 ATHLETIC PROGRAMS	\$2,595.80	\$2,810.00	\$0.00	\$693.88	\$4,711.92	\$0.00	\$4,711.92
805 BASEBALL	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$420.00
806 BASKETBALL	\$1,078.61	\$1,120.00	\$0.00	\$42.74	\$2,155.87	\$0.00	\$2,155.87
809 POM	\$3,957.16	\$4,834.00	\$0.00	\$3,859.95	\$4,931.21	\$0.00	\$4,931.21
833 SOCCER	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
836 VOLLEYBALL	\$3,706.88	\$7,177.00	\$0.00	\$7,869.16	\$3,014.72	\$0.00	\$3,014.72
838 TRACK	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
839 CROSS COUNTRY	\$655.00	\$175.00	\$0.00	\$400.00	\$430.00	\$0.00	\$430.00
Total Project - 943 ICMS ALL SPORTS ACCOUNT	\$12,963.45	\$16,116.00	\$0.00	\$12,865.73	\$16,213.72	\$0.00	\$16,213.72
Total Unit - 971 ICMS	\$53,299.60	\$42,696.00	\$0.00	\$30,397.87	\$65,597.73	\$232.91	\$65,364.82

HARDING CHARTER PREPARATORY SCHOOL DISTRICT**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/2/2025 - 11/19/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	\$58,700.72	\$51,946.88	\$0.00	\$34,219.03	\$76,428.57	\$464.58	\$75,963.99

Coversheet

Monthly Credit Card Statement

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



Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 11/28/25

Page 1 of 4

Corporate Account Summary

Previous Balance	\$1,013.12
Purchases and other Charges	+\$903.00
Cash Advances	+\$0.00
Credits	-\$0.00
Payments	-\$1,013.12
Late Payment Charge	+\$0.00
Finance Charges	+\$0.00
New Balance	\$903.00

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	\$14,097.00
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	28
Statement Closing Date	11/28/25
Minimum Payment Due	\$27.00
Payment Due Date	12/22/25

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
11/12	11/12	74494575316000060002464	PAYMENT RECEIVED - THANK YOU	-\$1,013.12

Interest Charge Calculation

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

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

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEVEN STEFANICK XXXX XXXX XXXX 2296	\$15,000	\$0.00	\$177.83	\$0.00	\$177.83
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$0.00	\$607.27	\$0.00	\$607.27
PAT MCKINSTRY XXXX XXXX XXXX 2320	\$15,000	\$0.00	\$117.90	\$0.00	\$117.90

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 \$903.00
Minimum Payment Due \$27.00
Payment Due Date 12/22/25

Amount enclosed \$

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

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

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

Arvest Bank
PO BOX 2149
Lowell AR 72745

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
 Statement Closing Date: 11/28/25

IMPORTANT INFORMATION

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

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

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

Arvest Bank
 PO Box 6139
 Norman, OK 73070

You may also contact us on the Web:
www.arvest.com

In your letter, give us the following information:

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

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

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

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

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

What Will Happen After We Receive Your Letter

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchase

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

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

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

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:

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

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

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

www.arvest.com

S0208-7208-0320

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

NAME

ADDRESS

CITY, STATE, ZIP

HOME PHONE NUMBER

BUSINESS PHONE NUMBER

EMAIL



Account Number: XXXX XXXX XXXX 7800

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HARDING CHARTER PREP

Statement Closing Date: 11/28/25

Cardholder Account Activity

STEVEN STEFANICK XXXX XXXX XXXX 2296		Credit Limit \$15,000	Credits \$0.00	Purchases \$177.83	Cash Advances \$0.00	Total Activity \$177.83
Trans Date	Post Date	Reference Number	Description			
10/31	11/03	24943005305317903046356	DUNKIN #364447 EDMOND OK			
11/09	11/10	24036295313744578310475	FACEBK *TXPDF5VLD2 650-543-4800 CA			
11/10	11/11	24036295314742787083072	FACEBK *YCR2V4HLD2 650-543-4800 CA			

JUDY LUSTER XXXX XXXX XXXX 2304		Credit Limit \$15,000	Credits \$0.00	Purchases \$607.27	Cash Advances \$0.00	Total Activity \$607.27
Trans Date	Post Date	Reference Number	Description			
11/07	11/10	24943015312010189057888	THE HOME DEPOT #3907 EDMOND OK			
11/06	11/10	24000975311721403221896	LA BAGUETTE BISTRO 405-8403047 OK			
11/07	11/10	24801975311541610368483	HAGAR RESTAURANT SERVICE OKLAHOMA CITY OK			
11/18	11/19	2437735532300002679689	OKLAHOMA CONCESSION SUPPL OKLAHOMA CITY OK			
11/25	11/26	24137465330001514486851	MARSHALLS #357 MIDWEST CITY OK			
11/26	11/28	24137465331200226558705	HOBBY-LOBBY #0001 EDMOND OK			
11/26	11/28	24137465331001883534603	HOMEGOODS #1008 EDMOND OK			

PAT MCKINSTRY XXXX XXXX XXXX 2320		Credit Limit \$15,000	Credits \$0.00	Purchases \$117.90	Cash Advances \$0.00	Total Activity \$117.90
Trans Date	Post Date	Reference Number	Description			
11/11	11/12	24733095316093707685846	OK.GOV OKLAHOMA.GOV OK			
11/11	11/12	24733095316093707690986	OK.GOV OKLAHOMA.GOV OK			
11/24	11/25	24943005329332008814667	COSTCO WHSE#1444 MOORE OK			

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 11/28/25

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00000000-011702-0002-2

Coversheet

Charter School Program Grant Update

Section: V. Consent Agenda
Item: J. Charter School Program Grant Update
Purpose: Vote
Submitted by:
Related Material: Reimbursement Summary.pdf
October Claim 2026.pdf
October Claim 2025.pdf

Oklahoma CSP Sub-grant Reimbursement

Harding Independence Charter District

October / 2025

	Planning Year	Implementation Year 1	Implementation Year 2	Total
100 Salaries	\$0.00	\$0.00	\$0.00	\$0.00
200 Employee	\$0.00	\$0.00	\$0.00	\$0.00
300 Contracted	\$0.00	\$2,629.39	\$0.00	\$2,629.39
500 Purchased	\$0.00	\$2,541.78	\$0.00	\$2,541.78
600 Supplies	\$0.00	\$0.00	\$263,126.15	\$263,126.15
730 Equipment	\$0.00	\$0.00	\$0.00	\$0.00
760 Vehicles	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$5,171.17	\$263,126.15	\$268,297.32

Itemized Reimbursements			
Activity	Budget Year	Budget Category	Amount
Classroom Reading Corner Setup	Implementation Year 2	600 Supplies	\$ 171.42
Classroom Consumables	Implementation Year 2	600 Supplies	\$ 3,703.49
Classroom Consumables	Implementation Year 2	600 Supplies	\$ 28.48
Library Furniture	Implementation Year 2	600 Supplies	\$ 75.86
Curriculum	Implementation Year 2	600 Supplies	\$ 7,062.80
Furniture	Implementation Year 2	600 Supplies	\$ 8,988.50
Furniture	Implementation Year 2	600 Supplies	\$ 54,049.50
Furniture	Implementation Year 2	600 Supplies	\$ 673.50
Curriculum	Implementation Year 2	600 Supplies	\$ 8,190.00
Curriculum	Implementation Year 2	600 Supplies	\$ 7,476.59
Curriculum	Implementation Year 2	600 Supplies	\$ 12,306.80
Curriculum	Implementation Year 2	600 Supplies	\$ 19,000.00
Curriculum	Implementation Year 2	600 Supplies	\$ 5,085.00
Curriculum	Implementation Year 2	600 Supplies	\$ 49,872.00
Professional Development	Implementation Year 1	500 Purchased Services	\$ 2,541.78
Curriculum	Implementation Year 2	600 Supplies	\$ 2,500.00
Classroom Laptops	Implementation Year 2	600 Supplies	\$ 17,261.10
Securly Technology Management	Implementation Year 2	600 Supplies	\$ 9,810.86
Canvas Learning Management	Implementation Year 2	600 Supplies	\$ 22,340.00
Curriculum	Implementation Year 2	600 Supplies	\$ 2,000.00
School Mint Lottery/Enrollment System	Implementation Year 2	600 Supplies	\$ 10,230.00
Professional Development	Implementation Year 1	300 Contracted Services	\$ 2,629.39
Furniture	Implementation Year 2	600 Supplies	\$ 9,019.50
Kitchen Refrigerator	Implementation Year 2	600 Supplies	\$ 13,280.75

Vendor	Invoice Number	Evidence Included
Amazon	1G3P-XQQN-4CJW	y
Amazon	161H-7HVF-4FPT	y
Lakeshore	90935973	y
Lakeshore	91024068	y
Cengage Learing	4107	y
KI-Krueger International	14739908	y
KI-Krueger International	14740938	y
KI-Krueger International	14741397	y
Quaver Ed	58111-1	y
Cengage Learing	999100812775	y
95 Percent Group	INV170785	y
Mind Play Curriculum	INV-03917	y
Mystery Science	302355	y
Thompsons School Book Depostory	452382	y
Homewood Suites/Hotels.com	98369053	y
IXL Learning	S459642	y
Quovadimus	8132	y
Securly	140511	y
Instructure	INV650987	y
NWEA	834910	y
SchoolMint	INV-15230	y
Lana Ingram	26-11-111	y
KI-Krueger International	14747101	y
Market Source	143320	y

CSP IMPLEMENTATION YEAR 2

Page 1

Summary Expenditure Report

Code: 55	E030	Fund: 11
County	District	FY: 2025
County: OKLAHOMA		District: HARDING CHARTER PREPARATORY SCHOOL DISTRICT
Project: 773		Fiscal Year Budgeted
Name: CSP IMPLEMENTATION YEAR 2		Amount of Approved (Budgeted) Project
		\$1,116,120.64

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

Signature:  **Date:** 10/14/2025
Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/11/2025 TO 10/15/2025		Beginning Approved (Budgeted) Balance		\$1,116,120.64
Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$11,042.05
OP OF BLDG SVC	Supplies & Materials	2620	600	\$63,711.50
		Total Claimed		\$74,753.55
		Ending Approved Balance		\$1,041,367.09

Detail Expenditure Report

Code: 55	E030	Fund: 11
County	District	FY: 2025

County: OKLAHOMA

District: HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Fiscal Year
Budgeted

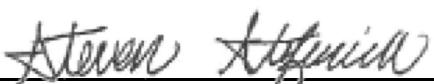
Project: 773

Name: CSP IMPLEMENTATION YEAR 2

Amount of Approved (Budgeted) Project

\$1,116,120.64

Signature:



Date: 10/14/2025

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/11/2025 TO 10/15/2025

Beginning Approved (Budgeted) Balance

\$1,116,120.64

Purchase No	Order Date	-----Warrant----- No	Function Object Date	-----Vendor----- Name	Amount Paid
172	02/13/2025	3198	06/18/2025	1000-619	AMAZON CAPITAL SERVICES
173	02/13/2025	3206	06/18/2025	1000-619	LAKESHORE
173	02/13/2025	3278	07/03/2025	1000-619	LAKESHORE
170	02/13/2025	3192	06/11/2025	1000-653	CENGAGE LEARNING
156	01/15/2025	3228	06/25/2025	2620-651	KI FURNITURE
Total Claimed					<hr/> \$74,753.55
Ending Approved Balance					<hr/> \$1,041,367.09



Invoice

Invoice # 1G3P-XQQN-4CJW | June 03, 2025

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by July 18, 2025*

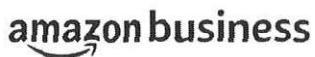
Item subtotal before tax	\$ 171.42
Shipping & handling	\$ 6.99
Promos & discounts	(\$ 6.99)
Total before tax	\$ 171.42
Tax	\$ 0.00
Amount due	\$ 171.42 USD
 	<i>PM</i>
Pay by	
Electronic funds transfer (EFT/ACH/Wire)	Check
Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410497611338
SWIFT code (wire transfer)	WFBIUS6S

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71120U06C) ASIN: B07KL2N2VP Sold by: Amazon.com Services, Inc Order # 114-1949535-4760242	2	\$15.00	\$30.00	0.000%
2 Sticky Easel Pads, 4 Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, Self Stick Easel Paper for White Board, Wall, Windows, 25 x 30 Inches, 30 Sheets/Pad ASIN: B088R3MQR9 Sold by: Shenzhen Zemiao Network Technology Co.. Ltd. Order # 114-1949535-4760242	1	\$48.00	\$48.00	0.000%



Invoice

Invoice # 1G3P-XQQN-4CJW

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Toriexion Chair Pockets 24 Pack, 17 x 18 Inch Black Chairback Buddy With Name Slot, Classroom Organizer for Kids' Back of Chair	1	\$73.98	\$73.98	0.000%
ASIN: B0C9GLXLQD Sold by: SHANGHAI UKETA INDUSTRY CO., LTD Order # 114-1949535-4760242			✓	
4 Eamay Daily Schedule Pocket Charts, Teaching Scheduling Pocket Chart, Hoom, Eamay Daily Scheduling Pocket Chart, Pocket Chart with 13+1 Pockets, 18pcs Dry Erase Cards and 2 Hooks (White)	1	\$9.49	\$9.49	0.000%
ASIN: B09J26XDRV Sold by: Eamay Order # 114-1949535-4760242			✓	
5 ONEDONE Punch Cards (Pack of 200) Reward Punch Cards for Classroom Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2"	1	\$9.95	\$9.95	0.000%
ASIN: B07X7QPRRT Sold by: shenzhen shi wandun wang luo ke ji you xian gong si Order # 114-1949535-4760242			✓	
6 Promotions & discounts			(\$6.99)	0.000%
7 Shipping & handling			\$6.99	0.000%
			Total before tax	\$171.42
			Tax	\$0.00
			Amount due	\$171.42

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Invoice

Invoice # 161H-7HVF-4FPT | June 03, 2025

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by July 18, 2025*

Item subtotal before tax	\$ 3,703.49
Shipping & handling	\$ 7.55
Promos & discounts	(\$ 7.55)

Total before tax	\$ 3,703.49
Tax	\$ 0.00

Amount due	\$ 3,703.49 USD
-------------------	------------------------

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410497611338

SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2VBAYILOQ5T9R**Payment terms** Net 45**Purchase date** 28-May-2025**Purchased by** Shayla Lovett**Registered business name**

Harding Charter Preparatory High School

Bill to

Harding Charter Preparatory High School
3333 N. Shartel
Oklahoma City, OK 73112

Ship to

CSP25 2nd Grade Extra
12600 N KELLEY AVE
OKLAHOMA CITY, OK 73131-1869

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

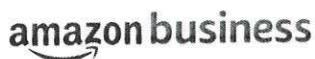
Description	Qty	Unit price	Item subtotal before tax	Tax
1 Our School is a Family (The Classroom Community Collection) ASIN: B0D8PNJR4B Order # 114-2821350-8161847	1	\$10.39	\$10.39	0.000%
2 If You Laugh, I'm Starting This Book Over ASIN: 0316424889 Order # 114-2821350-8161847	1	\$11.02	\$11.02	0.000%



Invoice

Invoice # 161H-7HVF-4FPT

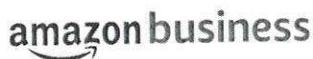
Description	Qty	Unit price	Item subtotal before tax	Tax
3 Learning Resources STEM Explorers Pixel Art Challenge - Math Puzzles, Pattern Blocks, Creativity for Kids Sensory Bin, Arts and Crafts, Math Manipulatives, Building Toys, Montessori	4	\$12.40	\$49.60	0.000%
ASIN: B0BZT443MB Order # 114-2821350-8161847				✓
4 Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Size Mesh Bags for Board Game & Puzzles Organizing Storage, Durable Letter Size File Bags for Office Classroom Organization, 12 Assorted Colors	2	\$13.49	\$26.98	0.000%
ASIN: B0C1S6BQ69 Sold by: shenzhenshixiaojuzidianzishangwuyouxiangongsi Order # 114-2821350-8161847				✓
5 Yizosh Metal Garage Storage Cabinet with 2 Doors and 5 Adjustable Shelves - 71" Steel Lockable File Cabinet,Locking Tool Cabinets for Office,Home, Garage, Gym, School (White)	2	\$135.23	\$270.46	0.000%
ASIN: B0B3MBKVBV Sold by: tuoyangchangzeshangmaoyouxiangongsi Order # 114-6932040-3475421				✓
6 Magnetic Reward Jar, Magnetic Star Reward Jar Classroom, Behavior Management Classroom Tools, Reward Jar System for Classroom Home, Magnetic Reward Jar for Classroom Board	1	\$14.99	\$14.99	0.000%
ASIN: B0CGHG8VJ1 Sold by: Chengdu Jianggujian Trading Co., Ltd. Order # 114-2821350-8161847				✓
7 SECRUI Wireless Doorbells for Home, Classrooms, Apartments, Businesses, etc. Easy to Use, Adjustable Volume, 58 Chimes, Colorful LED, Waterproof, 1000Ft Range, M520+F55, Rose Red	1	\$15.49	\$15.49	0.000%
ASIN: B0B4C3JSKQ Sold by: SHENZHEN KERUI SMART TECHNOLOGY CO., LTD Order # 114-2821350-8161847				✓
8 Learning Resources STEM Explorers Brainometry - 34 Pieces, Ages 5+ STEM Toys for Kids, Brain Teaser Toys and Games, Kindergarten Games, Back to School	4	\$15.99	\$63.96	0.000%
ASIN: B097F49QYH Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847				✓



Invoice

Invoice # 161H-7HVF-4FPT

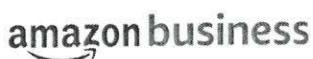
Description	Qty	Unit price	Item subtotal before tax	Tax
9 Bywulanda Kids Headphones with LED Lights for School, Upgrade USB Type C Kid Headphone with Microphone, Volume Limiter 85/94dB, Wired On Ear Headphones for Boys/Girls/Tablet/Travel -Blue ASIN: B0C85DP8FN Sold by: shenzhenshiwulandakejiyouxiangongsi Order # 114-2821350-8161847	2	\$16.99	\$33.98	0.000%
10 Bywulanda Kids Headphones with LED Lights for School, Upgrade USB Type C Kid Headphone with Microphone, Volume Limiter 85/94dB, Wired On Ear Headphones for Boys/Girls/Tablet/Travel -Blue ASIN: B0C85DP8FN Sold by: shenzhenshiwulandakejiyouxiangongsi Order # 114-2821350-8161847	23	\$16.99	\$390.77	0.000%
11 AirKid Stem Board Games, Montessori Logic Puzzles - Educational Road Builder Toys for Kids Ages 3-8 ASIN: B0D97QZB2G Sold by: Wu han shun fei wang luo ke ji you xian gong si Order # 114-2821350-8161847	4	\$18.04	\$72.16	0.000%
12 Scotch 5" Soft Touch Blunt Kid Scissors, Purple, 12 Count Teacher's Pack, Ideal for school supplies and classroom projects ASIN: B00KYXFS8M Sold by: Mahoney Venture Corp Order # 114-8371161-1222666	3	\$18.36	\$55.08	0.000%
13 Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630) ASIN: B07Q2W1BJW Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847	2	\$18.99	\$37.98	0.000%
14 Rosmonde Spiral Notebooks, 12 Pack, 1 Subject Notebook, Wide Ruled, 70 Sheets, 8 x 10-1/2", 3 Hole Punched, School Supplies, Bulk Single Subject Spiral Notebook Bulk, Assorted Colors Pack of Notebooks ASIN: B0BWFD3X5S Sold by: RSG19, LLC Order # 114-2821350-8161847	3	\$18.99	\$56.97	0.000%



Invoice

Invoice # 161H-7HVF-4FPT

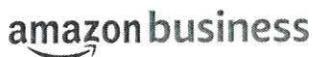
	Description	Qty	Unit price	Item subtotal before tax	Tax
15	Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD	1	\$19.93	\$19.93	0.000%
	ASIN: B09Z2JWYPF Sold by: Shenzhen Ketianyu Trading Co. Ltd Order # 114-2821350-8161847			✓	
16	LAZGOL Dry Erase Markers Bulk, 96 Pack Black Dry Erase Markers Chisel Tip, Low Odor Whiteboard Markers for School, Office Supplies, Perfect for Writing on White Board, Mirror, Calender	1	\$19.99	\$19.99	0.000%
	ASIN: B09ND5B3Z3 Sold by: ninghaixianzhuodawenjuyouxiangongsi Order # 114-2821350-8161847			✓	
17	hand2mind Express Your Feelings Sensory Bottles- Primary Emotions, Toddler Sensory Toys, Quiet Fidget Toys, Play Therapy Toys, Calm Down Corner Supplies, Calming Corner, Social Emotional Learning	1	\$19.99	\$19.99	0.000%
	ASIN: B09NQQQL5Z Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847			✓	
18	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-Free Supertank Printer with Scan and Copy â€“ The Ideal Basic Home Printer - Black, Medium	1	\$195.99	\$195.99	0.000%
	ASIN: B096N8DN2H Sold by: Staples, Inc. Order # 114-2821350-8161847			✓	
19	BTSKY 6 Pack Multipurpose Utility Box- Large Capacity Pencil Box with Lid Snap Closure Pencil Holder for Organize and Carry Pencils Watercolor Pens Stationery Office Supplies Organizer Colorful	2	\$20.89	\$41.78	0.000%
	ASIN: B082YZXF5Y Sold by: Shenzhen Jiashibao Trade Co. , Ltd Order # 114-2821350-8161847			✓	
20	X-bet MAGNET Hyper-Sticky Magnets with Adhesive Backing - (0.8" x 0.08", 320 pcs) Strong Magnetic Dots for Whiteboard, Fridge, Crafts - Easy-to-Cut Stickers for Planning and Organization	1	\$20.99	\$20.99	0.000%
	ASIN: B0CWDD7B5K Sold by: RHCP LLC Order # 114-2821350-8161847			✓	



Invoice

Invoice # 161H-7HVF-4FPT

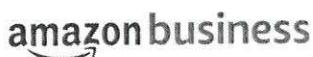
	Description	Qty	Unit price	Item subtotal before tax	Tax
21	100 Blue Summit Supplies Pink File Folders, Letter Size with 1/3 Tab, Durable 11pt Paper, Pink File Folder 100 Pack, Holds Letter Size Documents ASIN: B0BFG3VNQ9 Sold by: Franklin Creative Solutions LLC Order # 114-2821350-8161847	1	\$23.51	\$23.51	0.000%
22	Unxing 8 Rolls 210 Feet Carpet Marker Strips for Classroom Nylon Carpet Strips Carpet Position Strips Floor Carpet Markers for Teachers, Office, Social Distancing ASIN: B0BD4ZVFGM Sold by: Zuhai Lanpu Trading Co. Ltd Order # 114-2821350-8161847	1	\$23.97	\$23.97	0.000%
23	Household Essentials 80-1 Foldable Fabric Storage Bins Set of 6 Cubby Cubes With Handles Black ASIN: B01IR9VAOA Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847	3	\$24.99	\$74.97	0.000%
24	AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Sharp Point, Save Pencils, Teachers Must Haves ASIN: B0C6F2BCJD Sold by: Shenzhen Zemiao Network Technology Co., Ltd. Order # 114-2821350-8161847	1	\$25.00	\$25.00	0.000%
25	gianotter 4-Tier Desk Organizer with Drawers, File Holders, Letter Trays and Pen Holders - Workspace Accessories for Office Supplies (Green) ASIN: B0CMJBQC4N Sold by: zhongshanshibenyuchilindianzishangwuyouxiangongsi Order # 114-2821350-8161847	1	\$25.49	\$25.49	0.000%
26	Bouncyband Wiggle Wobble Chair Feet, 10-Pack - Transform a Standard School Chair into a Wobble Chair - Chair Feet for Classroom Help Improve Concentration and Calm Children Aged 3+ ASIN: B09M49N4FD Sold by: BOUNCYBAND, LLC Order # 114-2821350-8161847	1	\$259.99	\$259.99	0.000%



Invoice

Invoice # 161H-7HVF-4FPT

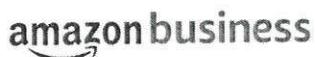
	Description	Qty	Unit price	Item subtotal before tax	Tax
27	Bouncyband Wiggle Wobble Chair Feet, 10-Pack - Transform a Standard School Chair into a Wobble Chair - Chair Feet for Classroom Help Improve Concentration and Calm Children Aged 3+	2	\$259.99	\$519.98	0.000%
	ASIN: B09M49N4FD Order # 114-2821350-8161847		Sold by: BOUNCYBAND, LLC		✓
28	SOUNDANCE Laptop Stand, Aluminum Computer Riser, Ergonomic Laptops Elevator for Desk, Metal Holder Compatible with 10 to 15.6 Inches Notebook Computer, Green	1	\$29.99	\$29.99	0.000%
	ASIN: B08LFYB2MF Order # 114-2821350-8161847		Sold by: Wei Wang		✓
29	Brite Bee Sharpenator Classroom Electric Pencil Sharpener (Bee Kind Front)	1	\$30.97	\$30.97	0.000%
	ASIN: B0D31PWCCB Order # 114-2821350-8161847		Sold by: Daniel Bailey		✓
30	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set	1	\$31.99	\$31.99	0.000%
	ASIN: 1951287398 Order # 114-2821350-8161847		Sold by: Amazon.com Services, Inc		✓
31	The File King 1/3 Cut Dark Green File Folders Letter Size - 100 Pack Colored Manilla Folders 8.5 x 11 USA Made Assorted 3 Tab Color Manila File Folder Office Supplies Basic Filing Folder	1	\$31.99	\$31.99	0.000%
	ASIN: B0844Y1TXG Order # 114-2821350-8161847		Sold by: AiC Brands, Inc.		✓
32	Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors	3	\$34.98	\$104.94	0.000%
	ASIN: B0CPT7Y4SX Order # 114-2821350-8161847		Sold by: Amazon.com Services, Inc		✓
33	C-Line Classroom Connector School-to-Home Folders, Green, 25 per Box (32003)	2	\$36.78	\$73.56	0.000%
	ASIN: B01CU724JK Order # 114-2821350-8161847		Sold by: Amazon.com Services, Inc		✓



Invoice

Invoice # 161H-7HVF-4FPT

	Description	Qty	Unit price	Item subtotal before tax	Tax
34	3 Tier Rolling Cart with Metal Handle, Table Top, Hanging Cups, Hooks, Plastic Storage Baskets& Wheels Lockable, Utility Cart for Bathroom Classroom Office Kitchen Pantry Organizers and Storage, Green	1	\$39.79	\$39.79	0.000%
	ASIN: B0CLP1X3CW Sold by: Huizhoushi nuoer sujiao wujin youxiangongsi Order # 114-2821350-8161847			✓	
35	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 92 Bright, 8.5" x 11" Letter Size, White, 10 Reams, 5000 Sheets	1	\$44.99	\$44.99	0.000%
	ASIN: B01FV0F13E Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847			✓	
36	Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle Board Reusable Board Screen Drawing Pad Erasable Painting Pads Educational Toy for 3-8 Years(Black)	2	\$46.99	\$93.98	0.000%
	ASIN: B0CF5NYT8J Sold by: DONGGUANSHIZHEHAOWANGLUOKEJIYOUXIANGONGSI Order # 114-2821350-8161847			✓	
37	Crayola Fine Line Markers Classpack (200ct), Bulk Kids' Markers For School Classrooms, Preschool & Kindergarten Teacher Supplies	2	\$47.60	\$95.20	0.000%
	ASIN: B0006ZIGBO Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847			✓	
38	Interrupting Chicken	1	\$5.00	\$5.00	0.000%
	ASIN: 0763689033 Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847			✓	
39	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary	2	\$5.79	\$11.58	0.000%
	ASIN: B003A2I5T8 Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847			✓	



Invoice

Invoice # 161H-7HVF-4FPT

	Description	Qty	Unit price	Item subtotal before tax	Tax
40	1 PCS Portable Door Lock,Door Lock,Home Security Door Locker Travel Lockdown Locks for Additional Safety and Privacy Protection,Door Lock Security Devices,for Home Hotel School Apartment	2	\$5.99	\$11.98	0.000%
	ASIN: B0BCD93G1Z Sold by: Shenzhen Huating Cloth Art Co., LTD Order # 114-2821350-8161847				✓
41	40PCS Desk Nameplates, Double Sided PET Film Desk Name Tags Student Name Labels Erasable & Reusable Traditional Manuscript Name Plates for School Classroom Organization (10" x 2.8", Watercolor)	2	\$5.99	\$11.98	0.000%
	ASIN: B0BZ7B7F1Z Sold by: deshizhengsuzhouzhinengkejiyouxiangongsi Order # 114-2821350-8161847				✓
42	Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves, 3+	2	\$53.00	\$106.00	0.000%
	ASIN: B00006IBPK Sold by: Ellison Systems Inc Order # 114-3048074-4736222				✓
43	DEANIC 4 Tier Foldable Storage Shelves with Wheels, Large Capacity Shelving Unit, Freestanding Metal Wire Shelf Rack, No Assembly Organizer Rack for Garage Kitchen, Basement, Pantry(Grey)	1	\$69.99	\$69.99	0.000%
	ASIN: B0B4NK4BKD Sold by: NINGBO CLEANIC IMPORT & EXPORT CO.,LTD. Order # 114-2821350-8161847				✓
44	Toriexion Chair Pockets 24 Pack, 17 x 18 Inch Black Chairback Buddy With Name Slot, Classroom Organizer for Kids' Back of Chair	1	\$72.50	\$72.50	0.000%
	ASIN: B0C9GLXLQD Sold by: SHANGHAI UKETA INDUSTRY CO., LTD Order # 114-2821350-8161847				✓
45	Toriexion Chair Pockets 24 Pack, 17 x 18 Inch Black Chairback Buddy With Name Slot, Classroom Organizer for Kids' Back of Chair	2	\$72.50	\$145.00	0.000%
	ASIN: B0C9GLXLQD Sold by: SHANGHAI UKETA INDUSTRY CO., LTD Order # 114-2821350-8161847				✓



Invoice

Invoice # 161H-7HVF-4FPT

Description	Qty	Unit price	Item subtotal before tax	Tax
46 My Mouth Is A Volcano: A Picture Book About Interrupting ASIN: 1931636850 Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847	1	\$8.40	\$8.40	0.000%
47 Fat Catalog Stacking Stools with Padded Seats for Kids and Adults, 17" Standard Height Portable Nesting Padded Classroom Stools, Assorted Color, Pack of 5 ASIN: B075S5W955 Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847	1	\$86.74	\$86.74	0.000%
48 Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots Markers,6 Colors Carpet Markers for Classroom,Floor Dots for Teacher Supplies(26pcs) ASIN: B0CGHV4J2F Sold by: wuxiaoyan Order # 114-2821350-8161847	2	\$9.49	\$18.98	0.000%
49 Listen, Buddy (Laugh-Along Lessons) ASIN: 0395854024 Sold by: Amazon.com Services, Inc Order # 114-2821350-8161847	1	\$9.99	\$9.99	0.000%
50 Crayola 588200 Washable Classpack Markers, Broad Point, Assorted, 200/Box ASIN: B01MXOAIXC Sold by: Insight Traders LLC Order # 114-4516357-3661039	2	\$93.27	\$186.54	0.000%
51 Promotions & discounts			(\$7.55)	0.000%
52 Shipping & handling			\$7.55	0.000%
		Total before tax	\$3,703.49	
		Tax	\$0.00	
		Amount due	\$3,703.49	

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Lakeshore Learning Materials, LLC
 2695 E Dominguez Street (800) 424-4772
 Carson CA 90895 (310) 537-8600
 mpalmer@lakeshorelearning.com

Invoice: 90935973

LSP
Bill To 187873
 HARDING CHARTER PREP-ES
 12600 N KELLEY AVE
 OKLAHOMA CITY OK 73131-1869
 USA
 4057673003
 JLUSTER@HICD.ORG

Ship To 1000002
 HARDING CHARTER ELEMENTARY
 12600 N KELLEY AVE
 OKLAHOMA CITY OK 73131-1869
 USA

405-767-3003

Purchase Order 2025-11-173

Sales Order **Invoice Date** **Freight Terms**
 1249019 2025-06-02 Prepaid

TERMS: Net Due in 30 Days

For your Reference

Ship Attention: PREK

Your Line No.	Item	Description	Quantity	Unit	Price	Extended Price
190	RR423	WRITE-WIPE LAPBRD ERASERS-10	2	EA	14.24	28.48
						Subtotal: 28.48
						Freight: 0.00
						Tax: 0.00
						Total Amount (USD) 28.48

Send ACH Payments to:	Please make all checks payable to
Wells Fargo Bank Routing no. 121000248 Account no. 4121988596 SWIFT Code: WFBUS6S Remittance Only Email: arpayments@lakeshorelearning.com	Lakeshore Learning Materials, LLC PO Box 840250 Los Angeles CA 90084-0250 USA

PM

RECEIVED OK TO PAY: *P.O. 173*

11	972	1000	610	
Fund	Project	Function	Object	
		935	28.48	
Program	Subject	JobClass	School	Amount

Lakeshore Learning Materials, LLC
 2695 E Dominguez Street (800) 424-4772
 Carson CA 90895 (310) 537-8600
 mpalmer@lakeshorelearning.com

Invoice: 91024068

Bill To 187873
 HARDING CHARTER PREP-ES
 12600 N KELLEY AVE
 OKLAHOMA CITY OK 73131-1869
 USA

4057673003
 JLUSTER@HICD.ORG

Ship To 1000002
 HARDING CHARTER ELEMENTARY
 12600 N KELLEY AVE
 OKLAHOMA CITY OK 73131-1869
 USA

405-767-3003

Purchase Order 2025-11-173

Sales Order 1248789 Invoice Date 2025-06-16 Freight Terms Prepaid

TERMS: Net Due in 30 Days

For your Reference

Ship Attention: NEAL SPED

Your Line No.	Item	Description	Quantity	Unit	Price	Extended Price
40	AA1216	LIBRARY- 12 MOS-24 MOS	1	EA	1,072.55	1,072.55
	Which consists of					
* 47	AA818SG	TODDLR PREM BNBG SEAT-SAGE GRN	1	EA	0.00	0.00
						Subtotal: 1,072.55
						Freight: 0.00
						Tax: 0.00
						Total Amount (USD) <u>75.86</u>

Send ACH Payments to:	Please make all checks payable to
Wells Fargo Bank Routing no. 121000248 Account no. 4121988596 SWIFT Code: WFBILUS6S Remittance Only Email: arpayments@lakeshorelearning.com	Lakeshore Learning Materials, LLC PO Box 840250 Los Angeles CA 90084-0250 USA

APPROVED OK TO PAY: P.O. 173				
Line	Project	Function	Object	
			935	75.86
Amount	Subject	JobClass	School	Amount

RECEIVED

Created Date 6/10/2025
Expiration Date 10/31/2025

Quote Number 00004107

Prepared By:
Chuck Majors
chuck.majors@cengage.com

Presented To:
Lana Ingram
4057024322
lana.ingram@icloud.com

Bill To:
HARDING CHARTER PREP HIGH

Ship To:
HARDING CHARTER PREP HIGH
3333 N SHARTEL AVE
OKLAHOMA CITY, Oklahoma 73118
United States

Product	Image	ISBN	Quantity	Unit Price	Discount (Percentage)	Total Price
BIL OK2025 MATH GR3 PRACTICE AND TEST PREP WORKBOOK 6YR		9798888039496	24.00	USD 66.00	100.00%	USD 0.00
BIL OK2025 MATH GR3 TEACHER RE SOURCE PACK 6YR		9798890280190	1.00	USD 500.00	100.00%	USD 0.00
BIL OK2025 MATH GRK PRACTICE WORKBOOK 6YR		9798888039342	24.00	USD 66.00	100.00%	USD 0.00
BIL OK2025 MATH GRK TEACHER RE SOURCE PACK 6YR		9798890280015	1.00	USD 500.00	100.00%	USD 0.00
BIL OKLAHOMA 2025 MATH GR3 ENHANCED SRP 6YR		9798888038093	24.00	USD 136.00		USD 3,264.00
BIL OKLAHOMA 2025 MATH GRK ENHANCED SRP 6YR		9798888037911	24.00	USD 136.00		USD 3,264.00

Subtotal USD 10,696.00
Total Price USD 6,528.00
Shipping and Handling USD 534.80
Grand Total USD 7,062.80
Total Savings USD 4,702.80

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Services/k12-order?orderId=00004107>

Terms & Conditions

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

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INVOICE NUMBER 14739908 INVOICE DATE 6/05/25

KI Order # 583822

INVOICE

Correspond to:
 Krueger International, Inc.
 1330 Bellevue Street
 Green Bay, WI 54302
 telephone (920) 468-8100

For office use only
 60HLW E Mkt- 2
 Cat-P TC-

PAGE 002

Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 106 CLASSROOM - 3RD GRADE

KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
5	005	M18H/583822	MP18H/CGL/NC/NFR/NMB MYPLACE 18" HEXAGON	436.50	436.50

Content: 100% Phthalate Free Vinyl

Country of Origin: Taiwan

Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 106 CLASSROOM - 3RD GRADE

KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
6	006	M18R/583822	MP18R/CGL/NC/NFR/NMB MYPLACE 18" ROUND	378.00	378.00

Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 106 CLASSROOM - 3RD GRADE

KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
17	017	DIEM/583822-17	KIDE82B/BLBR/NFR/P/VUNY DIEM TASK CHAIR	358.00	358.00

Qty Ordered 1 EA

Qty Shipped 1

MK: 111 CLASSROOM - 3RD GRADE

KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
18	018	M18C/583822-18	MP18C/CGL/NC/NFR/NMB MYPLACE 18" CUBE	435.50	871.00

Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 111 CLASSROOM - 3RD GRADE

KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
19	019	M18H/583822-19	MP18H/CGL/NC/NFR/NMB MYPLACE 18" HEXAGON	436.50	436.50

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PAGE 003

Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 111 CLASSROOM - 3RD GRADE

KI Line 20 Customer Ln 020 Item M18R/583822-20 Desc MP18R/CGL/NC/NFR/NMB
 MYPLACE 18" ROUND

Qty Ordered	1	EA	Net Price	378.00	Ext Price	378.00
-------------	---	----	-----------	--------	-----------	--------

Qty Shipped	1					
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Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 111 CLASSROOM - 3RD GRADE

KI Line 31 Customer Ln 031 Item DIEM/583822-31 Desc KIDE82B/BLBR/NFR/P/VUNY
 DIEM TASK CHAIR

Qty Ordered	1	EA	Net Price	358.00	Ext Price	358.00
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Qty Shipped	1					
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MK: 112 CLASSROOM - 4TH GRADE

KI Line 32 Customer Ln 032 Item M18C/583822-32 Desc MP18C/CGL/NC/NFR/NMB
 MYPLACE 18" CUBE

Qty Ordered	2	EA	Net Price	435.50	Ext Price	871.00
-------------	---	----	-----------	--------	-----------	--------

Qty Shipped	2					
-------------	---	--	--	--	--	--

Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 112 CLASSROOM - 4TH GRADE

KI Line 33 Customer Ln 033 Item M18H/583822-33 Desc MP18H/CGL/NC/NFR/NMB
 MYPLACE 18" HEXAGON

Qty Ordered	1	EA	Net Price	436.50	Ext Price	436.50
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Qty Shipped	1					
-------------	---	--	--	--	--	--

Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 112 CLASSROOM - 4TH GRADE

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 KI Order # 583822
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PAGE 004

KI Line 34 Customer Ln 034 Item M18R/583822-34 Desc MP18R/CGL/NC/NFR/NMB
 MYPLACE 18" ROUND
 Qty Ordered 1 EA Net Price 378.00 Ext Price 378.00
 Qty Shipped 1
 Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 112 CLASSROOM - 4TH GRADE

KI Line 45 Customer Ln 045 Item DIEM/583822-45 Desc KIDE82B/BLBR/NFR/P/VUNY
 DIEM TASK CHAIR
 Qty Ordered 1 EA Net Price 358.00 Ext Price 358.00
 Qty Shipped 1

MK: 206 CLASSROOM - 4TH GRADE

KI Line 46 Customer Ln 046 Item M18C/583822-46 Desc MP18C/CGL/NC/NFR/NMB
 MYPLACE 18" CUBE
 Qty Ordered 2 EA Net Price 435.50 Ext Price 871.00
 Qty Shipped 2
 Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 206 CLASSROOM - 4TH GRADE

KI Line 47 Customer Ln 047 Item M18H/583822-47 Desc MP18H/CGL/NC/NFR/NMB
 MYPLACE 18" HEXAGON
 Qty Ordered 2 EA Net Price 436.50 Ext Price 873.00
 Qty Shipped 2
 Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 206 CLASSROOM - 4TH GRADE

KI Line 48 Customer Ln 048 Item M18R/583822-48 Desc MP18R/CGL/NC/NFR/NMB
 MYPLACE 18" ROUND
 Qty Ordered 2 EA Net Price 378.00 Ext Price 756.00
 Qty Shipped 2
 Content: 100% Phthalate Free Vinyl
 Country of Origin: Taiwan
 Schedule B: 5903.10.2090

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INVOICE NUMBER 14739908 INVOICE DATE 6/05/25
 KI Order # 583822
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 telephone (920) 468-8100

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PAGE 005

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 206 CLASSROOM - 4TH GRADE

STATE: ALL	ZERO TAX RATE	.00	SUBTOTAL	8,988.50
** END OF INVOICE **			U. S. Dollar	FINAL TOTAL

8,988.50

8,988.50

PM

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INVOICE NUMBER 14740938

INVOICE DATE 6/09/25

KI Order # 583822

INVOICE



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Green Bay, WI 54302
telephone (920) 468-8100

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PAGE 001

~~Visit KI.com/OrderStatus for the most current order/shipping/invoice information.~~

**** ALL SALES AND OTHER TRANSACTIONS REFERENCED IN THIS INVOICE ARE GOVERNED ****

**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS. ****

BILL TO: CUSTOMER 18360

HARDING INDEPENDENCE CHARTER
1301 NE 101ST ST
OKLAHOMA CITY OK 73131-2034

SOLD TO: CUSTOMER 18360
Harding Independence Charter
1301 NE 101ST ST
OKLAHOMA CITY, OK 73131-2034

CISP

SHIP TO:
INTERIOR CONNECTIONS WAREHOUSE
2497 COUNTY RD 1322
BLANCHARD, OK 73010-3520

Customer PO 2025-11-156

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

ELECTRONIC PAYMENTS:

Name: Krueger International, Inc.
Acct Type: Checking
Bank: JPMorgan Chase
Address: New York, NY 10017

ACH ABA Routing: 075000019
ACH Account: 859536887
Wire SWIFT ID: CHASUS33
Wire Routing: 021000021
Wire Account: 859536887

CHECK PAYMENTS-REMIT TO:
Krueger International, Inc.
P.O. Box 737048
Dallas, TX 75373-7048
F.I.N. 39-1375589

Sales Contacts: Oklahoma Contract Interiors

Please contact your customer service representative with any questions or concerns:

ANNADEE SAROKIN

(800) 454-9796 x2176

annadee.sarokin@KI.COM

For information on how to maintain the appearance, finish, and function of your product, refer to KI's Care and Maintenance guidelines, which include proper cleaning and disinfecting information.

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 273710

KI Line	1 Customer Ln 001	Item 7DWSU/583822	Desc 7D/D2460/74P/9/F/G/ND/LRI/TND GCG
Qty Ordered	1	EA	700 SERIES CUBE DESK
Qty Shipped	1		Net Price 673.50 Ext Price 673.50

MK: 106 CLASSROOM - 3RD GRADE

KI Line	2 Customer Ln 002	Item IWC/583822	Desc IWC15/SX/PUB/NG/CTN/NFR
Qty Ordered	24	EA	INTELLECT WAVE CHAIR
Qty Shipped	24		Net Price 84.00 Ext Price 2,016.00

MK: 106 CLASSROOM - 3RD GRADE

RECEIVED OK TO PAY: P.O. 156

Fund	Project	Function	Object	
				935 54049.50
Program	Subject	JobClass	School	Amount

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INVOICE NUMBER 14740938 INVOICE DATE 6/09/25
 KI Order # 583822
INVOICE



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 Green Bay, WI 54302
 telephone (920) 468-8100

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PAGE 002

 KI Line 7 Customer Ln 007 Item RC41/583822 Desc RC4100H16/1PRK/PGR
 RICOCHET STOOL-ONE COLOR POLY
 Qty Ordered 6 EA Net Price 103.00 Ext Price 618.00
 Qty Shipped 6
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 8 Customer Ln 008 Item RDEEA/583822 Desc RDEEA2030/73P/CCC/NB/ERK/LRI SX
 RUCK ACT DESK RECT SIT HGT ADJ
 Qty Ordered 24 EA Net Price 226.00 Ext Price 5,424.00
 Qty Shipped 24
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 9 Customer Ln 009 Item RCKB/583822 Desc RKB361842/4CW/LRI/ERK/RK
 RUCKUS CLASSROOM BOOKCASE
 Qty Ordered 2 EA Net Price 643.00 Ext Price 1,286.00
 Qty Shipped 2
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 10 Customer Ln 010 Item RCKT/583822 Desc RKT441842OPT/36T/4CW/LRI/ERK RK
 RUCKUS TOTE STORAGE
 Qty Ordered 1 EA Net Price 1,148.50 Ext Price 1,148.50
 Qty Shipped 1
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 11 Customer Ln 011 Item RTEEA/583822 Desc RTEEA3048/74P/ERK/LRI/SX/CCC
 RUCKUS ACT RECT SIT HGT ADJ
 Qty Ordered 1 EA Net Price 350.50 Ext Price 350.50
 Qty Shipped 1
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 12 Customer Ln 012 Item RUW20/583822 Desc RUW20E/NB/CCC/LRI/END/ND
 RUCKUS PNEUMATIC LECTERN
 Qty Ordered 1 EA Net Price 566.50 Ext Price 566.50
 Qty Shipped 1
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 13 Customer Ln 013 Item SYCNC/583822 Desc SYCNC/SCG/BCG/GND/NFR
 SWAY LOUNGE CHAIR NON-CNTRSTNG
 Qty Ordered 1 EA Net Price 1,268.00 Ext Price 1,268.00
 Qty Shipped 1
 Content: 77% Post Consumer Recycled Polyester,
 23% Nylon
 Country of Origin: USA
 Schedule B: 5515.12.0000
 MK: 106 CLASSROOM - 3RD GRADE

 KI Line 14 Customer Ln 014 Item USLP/583822 Desc ULP24FFF/ND/KS/SCL/CZP/CP
 U-SERIES LOW COST PEDESTAL
 Qty Ordered 1 EA Net Price 324.50 Ext Price 324.50
 Qty Shipped 1

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INVOICE NUMBER 14740938

INVOICE DATE 6/09/25

KI Order # 583822

INVOICE



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1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

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PAGE 003

MK: 106 CLASSROOM - 3RD GRADE

KI Line 15 Customer Ln 015 Item 7DWSU/583822-15 Desc 7D/D2460/74P/9/F/G/ND/LRI/TND GCG
700 SERIES CUBE DESK

Qty Ordered 1 EA Net Price 673.50 Ext Price 673.50

Qty Shipped 1

MK: 111 CLASSROOM - 3RD GRADE

KI Line 16 Customer Ln 016 Item IWC/583822-16 Desc IWC15/SX/PUB/NG/CTN/NFR
INTELLECT WAVE CHAIR

Qty Ordered 24 EA Net Price 84.00 Ext Price 2,016.00

Qty Shipped 24

MK: 111 CLASSROOM - 3RD GRADE

KI Line 21 Customer Ln 021 Item RC41/583822-21 Desc RC4100H16/1PRK/PGR
RICOCHET STOOL-ONE COLOR POLY

Qty Ordered 6 EA Net Price 103.00 Ext Price 618.00

Qty Shipped 6

MK: 111 CLASSROOM - 3RD GRADE

KI Line 22 Customer Ln 022 Item RDEEA/583822-22 Desc RDEEA2030/73P/CCC/NB/ERK/LRI SX
RUCK ACT DESK RECT SIT HGT ADJ

Qty Ordered 24 EA Net Price 226.00 Ext Price 5,424.00

Qty Shipped 24

MK: 111 CLASSROOM - 3RD GRADE

KI Line 23 Customer Ln 023 Item RCKB/583822-23 Desc RKB361842/4CW/LRI/ERK/RK
RUCKUS CLASSROOM BOOKCASE

Qty Ordered 2 EA Net Price 643.00 Ext Price 1,286.00

Qty Shipped 2

MK: 111 CLASSROOM - 3RD GRADE

KI Line 24 Customer Ln 024 Item RCKT/583822-24 Desc RKT441842OPT/36T/4CW/LRI/ERK RK
RUCKUS TOTE STORAGE

Qty Ordered 1 EA Net Price 1,148.50 Ext Price 1,148.50

Qty Shipped 1

MK: 111 CLASSROOM - 3RD GRADE

KI Line 25 Customer Ln 025 Item RTEEA/583822-25 Desc RTEEA3048/74P/ERK/LRI/SX/CCC
RUCKUS ACT RECT SIT HGT ADJ

Qty Ordered 1 EA Net Price 350.50 Ext Price 350.50

Qty Shipped 1

MK: 111 CLASSROOM - 3RD GRADE

KI Line 26 Customer Ln 026 Item RUW20/583822-26 Desc RUW20E/NB/CCC/LRI/END/ND
RUCKUS PNEUMATIC LECTERN

Qty Ordered 1 EA Net Price 566.50 Ext Price 566.50

Qty Shipped 1

MK: 111 CLASSROOM - 3RD GRADE

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INVOICE NUMBER 14740938 INVOICE DATE 6/09/25
 KI Order # 583822
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 1330 Bellevue Street
 Green Bay, WI 54302
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PAGE 004

 KI Line 27 Customer Ln 027 Item SYCNC/583822-27 Desc SYCNC/SCG/BCG/GND/NPR
 SWAY LOUNGE CHAIR NON-CNTRSTNG
 Qty Ordered 1 EA Net Price 1,268.00 Ext Price 1,268.00
 Qty Shipped 1
 Content: 77% Post Consumer Recycled Polyester,
 23% Nylon
 Country of Origin: USA
 Schedule B: 5515.12.0000
 MK: 111 CLASSROOM - 3RD GRADE

 KI Line 28 Customer Ln 028 Item USLP/583822-28 Desc ULP24FFF/ND/KS/SCL/CZP/CP
 U-SERIES LOW COST PEDESTAL
 Qty Ordered 1 EA Net Price 324.50 Ext Price 324.50
 Qty Shipped 1
 MK: 111 CLASSROOM - 3RD GRADE

 KI Line 29 Customer Ln 029 Item 7DWSU/583822-29 Desc 7D/D2460/74P/9/F/G/ND/LRI/TND GCG
 700 SERIES CUBE DESK
 Qty Ordered 1 EA Net Price 673.50 Ext Price 673.50
 Qty Shipped 1
 MK: 112 CLASSROOM - 4TH GRADE

 KI Line 30 Customer Ln 030 Item IWC/583822-30 Desc IWC15/SX/PUB/NG/CTN/NFR
 INTELLECT WAVE CHAIR
 Qty Ordered 24 EA Net Price 84.00 Ext Price 2,016.00
 Qty Shipped 24
 MK: 112 CLASSROOM - 4TH GRADE

 KI Line 35 Customer Ln 035 Item RC41/583822-35 Desc RC4100H18/1PRK/PGR
 RICOCHET STOOL-ONE COLOR POLY
 Qty Ordered 6 EA Net Price 106.50 Ext Price 639.00
 Qty Shipped 6
 MK: 112 CLASSROOM - 4TH GRADE

 KI Line 36 Customer Ln 036 Item RDEEA/583822-36 Desc RDEEA2030/73P/CCC/NB/ERK/LRI SX
 RUCK ACT DESK RECT SIT HGT ADJ
 Qty Ordered 24 EA Net Price 226.00 Ext Price 5,424.00
 Qty Shipped 24
 MK: 112 CLASSROOM - 4TH GRADE

 KI Line 37 Customer Ln 037 Item RCKB/583822-37 Desc RKB361842/4CW/LRI/ERK/RK
 RUCKUS CLASSROOM BOOKCASE
 Qty Ordered 2 EA Net Price 643.00 Ext Price 1,286.00
 Qty Shipped 2
 MK: 112 CLASSROOM - 4TH GRADE

 KI Line 38 Customer Ln 038 Item RCKT/583822-38 Desc RKT441842OPT/36T/4CW/LRI/ERK RK
 RUCKUS TOTE STORAGE
 Qty Ordered 1 EA Net Price 1,148.50 Ext Price 1,148.50
 Qty Shipped 1

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INVOICE NUMBER 14740938 INVOICE DATE 6/09/25
 KI Order # 583822
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 Green Bay, WI 54302
 telephone (920) 468-8100

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PAGE 005

MK: 112 CLASSROOM - 4TH GRADE

KI Line 39 Customer Ln 039 Item RTEEA/583822-39 Desc RTEEA3048/74P/ERK/LRI/SX/CCC
 RUCKUS ACT RECT SIT HGT ADJ
 Qty Ordered 1 EA Net Price 350.50 Ext Price 350.50
 Qty Shipped 1

MK: 112 CLASSROOM - 4TH GRADE

KI Line 40 Customer Ln 040 Item RUW20/583822-40 Desc RUW20E/NB/CCC/LRI/END/ND
 RUCKUS PNEUMATIC LECTERN
 Qty Ordered 1 EA Net Price 566.50 Ext Price 566.50
 Qty Shipped 1

MK: 112 CLASSROOM - 4TH GRADE

KI Line 41 Customer Ln 041 Item SYCNC/583822-41 Desc SYCNC/SCG/BCG/GND/NFR
 SWAY LOUNGE CHAIR NON-CNTRSTNG
 Qty Ordered 1 EA Net Price 1,268.00 Ext Price 1,268.00
 Qty Shipped 1

Content: 77% Post Consumer Recycled Polyester,

23% Nylon

Country of Origin: USA

Schedule B: 5515.12.0000

MK: 112 CLASSROOM - 4TH GRADE

KI Line 42 Customer Ln 042 Item USLP/583822-42 Desc ULP24FFF/ND/KS/SCL/CZP/CP
 U-SERIES LOW COST PEDESTAL
 Qty Ordered 1 EA Net Price 324.50 Ext Price 324.50
 Qty Shipped 1

MK: 112 CLASSROOM - 4TH GRADE

KI Line 44 Customer Ln 044 Item IWC/583822-44 Desc IWC15/SX/PUB/NG/CTN/NFR
 INTELLECT WAVE CHAIR
 Qty Ordered 24 EA Net Price 84.00 Ext Price 2,016.00
 Qty Shipped 24

MK: 206 CLASSROOM - 4TH GRADE

KI Line 49 Customer Ln 049 Item RC41/583822-49 Desc RC4100H16/1PRK/PGR
 RICOCHET STOOL-ONE COLOR POLY
 Qty Ordered 6 EA Net Price 103.00 Ext Price 618.00
 Qty Shipped 6

MK: 206 CLASSROOM - 4TH GRADE

KI Line 50 Customer Ln 050 Item RDEEA/583822-50 Desc RDEEA2030/73P/CCC/NB/ERK/LRI SX
 RUCK ACT DESK RECT SIT HGT ADJ
 Qty Ordered 24 EA Net Price 226.00 Ext Price 5,424.00
 Qty Shipped 24

MK: 206 CLASSROOM - 4TH GRADE

KI Line 51 Customer Ln 051 Item RCKB/583822-51 Desc RKB361842/4CW/LRI/ERK/RK
 RUCKUS CLASSROOM BOOKCASE
 Qty Ordered 2 EA Net Price 643.00 Ext Price 1,286.00
 Qty Shipped 2

RECEIVED

CUSTOMER'S INVOICE COPY

Show this number on all correspondence.

INVOICE NUMBER 14740938

INVOICE DATE 6/09/25

KI Order # 583822

INVOICE



Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

For office use only
60HLW E Mkt- 2
Cat-P TC-

PAGE 006

MK: 206 CLASSROOM - 4TH GRADE

KI Line 52 Customer Ln 052	Item RCKT/583822-52	Desc RKT441842OPT/36T/4CW/LRI/ERK	RK
		RUCKUS TOTE STORAGE	
Qty Ordered 1	EA	Net Price	1,148.50
Qty Shipped 1		Ext Price	1,148.50

MK: 206 CLASSROOM - 4TH GRADE

KI Line 53 Customer Ln 053	Item RTEEA/583822-53	Desc RTEEA3048/74P/ERK/LRI/SX/CCC	
		RUCKUS ACT RECT SIT HGT ADJ	
Qty Ordered 1	EA	Net Price	350.50
Qty Shipped 1		Ext Price	350.50

MK: 206 CLASSROOM - 4TH GRADE

KI Line 54 Customer Ln 054	Item RUW20/583822-54	Desc RUW20E/NB/CCC/LRI/END/ND	
		RUCKUS PNEUMATIC LECTERN	
Qty Ordered 1	EA	Net Price	566.50
Qty Shipped 1		Ext Price	566.50

MK: 206 CLASSROOM - 4TH GRADE

KI Line 55 Customer Ln 055	Item SYCNC/583822-55	Desc SYCNC/SCG/BCG/GND/NFR	
		SWAY LOUNGE CHAIR NON-CNTRSTNG	
Qty Ordered 1	EA	Net Price	1,268.00
Qty Shipped 1		Ext Price	1,268.00

Content: 77% Post Consumer Recycled Polyester,

23% Nylon

Country of Origin: USA

Schedule B: 5515.12.0000

MK: 206 CLASSROOM - 4TH GRADE

KI Line 56 Customer Ln 056	Item USLP/583822-56	Desc ULP24FFF/ND/KS/SCL/CZP/CP	
		U-SERIES LOW COST PEDESTAL	
Qty Ordered 1	EA	Net Price	324.50
Qty Shipped 1		Ext Price	324.50

MK: 206 CLASSROOM - 4TH GRADE

KI Line 61 Customer Ln	Item SHUTTLE	Desc CONSOLIDATE SHUTTLED PRODUCT	TO SHIP TO THE CUSTOMER
------------------------	--------------	-----------------------------------	-------------------------

Qty Ordered 1	EA	Net Price	Ext Price
Qty Shipped 1			

SUBTOTAL 54,049.50

STATE: ALL ZERO TAX RATE .00 U. S. Dollar FINAL TOTAL

** END OF INVOICE **

54,049.50

54,049.50

PM

RECEIVED

CUSTOMER'S INVOICE COPY

Show this number on all correspondence.

INVOICE NUMBER 14741397

INVOICE DATE 6/10/25

KI Order # 583822

INVOICE



Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

For office use only
60HLW E Mkt- 2
Cat-P TC-

PAGE 001

~~Visit KI.com/OrderStatus for the most current order/shipping/invoice information.~~

**** ALL SALES AND OTHER TRANSACTIONS REFERENCED IN THIS INVOICE ARE GOVERNED ****

**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS. ****

BILL TO: CUSTOMER 18360

HARDING INDEPENDENCE CHARTER
1301 NE 101ST ST
OKLAHOMA CITY OK 73131-2034

SOLD TO: CUSTOMER 18360

Harding Independence Charter
1301 NE 101ST ST
OKLAHOMA CITY, OK 73131-2034

SHIP TO:
INTERIOR CONNECTIONS WAREHOUSE
2497 COUNTY RD 1322
BLANCHARD, OK 73010-3520

Customer PO 2025-11-156

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

ELECTRONIC PAYMENTS:

Name: Krueger International, Inc.
Acct Type: Checking
Bank: JPMorgan Chase
Address: New York, NY 10017

ACH ABA Routing: 075000019

ACH Account: 859536887

Wire SWIFT ID: CHASUS33

Wire Routing: 021000021

Wire Account: 859536887

CHECK PAYMENTS-REMIT TO:

Krueger International, Inc.
P.O. Box 737048
Dallas, TX 75373-7048
F.I.N. 39-1375589

Sales Contacts: Oklahoma Contract Interiors

Please contact your customer service representative with any questions or concerns:

ANNADEE SAROKIN

(800) 454-9796 x2176

annadee.sarokin@KI.COM

For information on how to maintain the appearance, finish, and function of your product, refer to KI's Care and Maintenance guidelines, which include proper cleaning and disinfecting information.

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 273710

KI Line	43 Customer Ln	043	Item	7DWSU/583822-43	Desc	7D/D2460/74P/9/F/G/ND/LRI/TND	GCG	700 SERIES CUBE DESK	
Qty Ordered	1		EA			Net Price	673.50	Ext Price	673.50
Qty Shipped	1								
MK: 206 CLASSROOM - 4TH GRADE									
SUBTOTAL 673.50									
STATE: ALL	ZERO TAX RATE			.00		U. S. Dollar		FINAL TOTAL	
673.50									
** END OF INVOICE **									

RECEIVED OK TO PAY: P.O. 156

Fund	Project	Function	Object	
			935	673.50
Program	Subject	JobClass	School	Amount

RECEIVED

CUSTOMER'S INVOICE COPY

Show this number on all correspondence.

INVOICE NUMBER 14741397

INVOICE DATE 6/10/25

KI Order # 583822

INVOICE



Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

For office use only
60HLW E Mkt- 2
Cat-P TC-

PAGE 001

--Visit KI.com/OrderStatus for the most current order/shipping/invoice information.--

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**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS. ****

BILL TO: CUSTOMER 18360

HARDING INDEPENDENCE CHARTER
1301 NE 101ST ST
OKLAHOMA CITY OK 73131-2034

SOLD TO: CUSTOMER 18360
Harding Independence Charter
1301 NE 101ST ST
OKLAHOMA CITY, OK 73131-2034

A handwritten signature 'CSP' enclosed in a blue oval.

SHIP TO:
INTERIOR CONNECTIONS WAREHOUSE
2497 COUNTY RD 1322
BLANCHARD, OK 73010-3520

Customer PO 2025-11-156

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

ELECTRONIC PAYMENTS:

Name: Krueger International, Inc.
Acct Type: Checking
Bank: JPMorgan Chase
Address: New York, NY 10017

ACH ABA Routing: 075000019
ACH Account: 859536887
Wire SWIFT ID: CHASUS33
Wire Routing: 021000021
Wire Account: 859536887

CHECK PAYMENTS-REMIT TO:
Krueger International, Inc.
P.O. Box 737048
Dallas, TX 75373-7048
F.I.N. 39-1375589

Sales Contacts: Oklahoma Contract Interiors

Please contact your customer service representative with any questions or concerns:

ANNADEE SAROKIN

(800) 454-9796 x2176

annadee.sarokin@KI.COM

For information on how to maintain the appearance, finish, and function of your product, refer to KI's Care and Maintenance guidelines, which include proper cleaning and disinfecting information.

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 273710

KI Line 43 Customer Ln 043		Item 7DWSU/583822-43 Desc 7D/D2460/74P/9/F/G/ND/LRI/TND GCG 700 SERIES CUBE DESK			
Qty Ordered	1	EA	Net Price	673.50	Ext Price
Qty Shipped	1				
MK: 206 CLASSROOM - 4TH GRADE				SUBTOTAL	673.50
STATE: ALL		ZERO TAX RATE	.00		
				U. S. Dollar	FINAL TOTAL
				673.50	

** END OF INVOICE **

RECEIVED OK TO PAY: P.O. 156

Fund	Project	Function	Object	

935 673.50

RECEIVED

CUSTOMER'S INVOICE COPY

CSP IMPLEMENTATION YEAR 2

Page 1

Summary Expenditure Report

Code: 55	E030	Fund: 11
County	District	FY: 2026
District: HARDING CHARTER PREPARATORY SCHOOL DISTRICT		Fiscal Year Budgeted
County: OKLAHOMA		
Project: 773		
Name: CSP IMPLEMENTATION YEAR 2	Amount of Approved (Budgeted) Project	\$1,116,120.64

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

Signature:  Date: 10/14/2025
Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2025 TO 10/01/2025 Beginning Approved (Budgeted) Balance \$1,041,367.09

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$15,666.59
INSTRUCTION	Property	1000	600	\$86,263.80
IMPR INSTR SVC	Oth Purchased Svcs	2210	500	\$2,541.78
INSTRUCTION RELATED TECH	Supplies & Materials	2230	600	\$29,571.96
INSTRUCTION RELATED TECH	Property	2230	600	\$22,340.00
ACADEMIC STUDENT ACH	Supplies & Materials	2240	500	\$2,000.00
INFORMATION SERVICES	Supplies & Materials	2560	600	\$10,230.00
PERSONNEL SERVICES	Oth Purchased Svcs	2570	300	\$2,629.39
OTH DIR &/OR REL CNP	Property	3140	600	\$22,300.25
Total Claimed				\$193,543.77
Ending Approved Balance				\$847,823.32

Detail Expenditure Report

Code: 55	E030	Fund: 11
County	District	FY: 2026

County: OKLAHOMA

District: HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Fiscal Year
Budgeted

Project: 773

Name: CSP IMPLEMENTATION YEAR 2

Amount of Approved (Budgeted) Project

\$1,116,120.64

Signature:



Date: 10/14/2025

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2025 TO 10/01/2025

Beginning Approved (Budgeted) Balance

\$1,041,367.09

Purchase No	Order Date	-----Warrant----- No	Function Object Date	-----Vendor----- Name	Amount Paid
109	07/01/2025	631	10/01/2025	1000-641	QUAVER ED \$8,190.00
25	07/01/2025	227	08/27/2025	1000-643	CENGAGE LEARNING \$7,476.59
106	07/01/2025	100	08/06/2025	1000-653	95 PERCENT GROUP \$12,306.80
107	07/01/2025	101	08/06/2025	1000-653	MINDPLAY EDUCATION \$19,000.00
108	07/01/2025	102	08/06/2025	1000-653	MYSTERY SCIENCE \$5,085.00
110	07/01/2025	379	09/10/2025	1000-653	THOMPSON SCHOOL BOOK \$49,872.00
7	07/01/2025	91	08/06/2025	2213-580	HOMEWOOD SUITES/ARVEST BANK S \$2,541.78
53	07/01/2025	19	07/16/2025	2230-653	IXL LEARNING \$2,500.00
78	07/01/2025	26	07/16/2025	2230-653	QUO VADIMUS SYS SERVICES \$17,261.10
85	07/01/2025	28	07/16/2025	2230-653	SECURLY, INC. \$9,810.86
120	09/10/2025	633	10/01/2025	2230-531	INSTRUCTURE, INC. \$22,340.00
62	07/01/2025	622	10/01/2025	2240-530	NWEA \$2,000.00
83	07/01/2025	48	07/23/2025	2560-653	SCHOOLMINT \$10,230.00
111	07/16/2025	31	07/16/2025	2573-359	LANA INGRAM \$2,629.39
59	07/01/2025	211	08/20/2025	3140-651	KI FURNITURE \$9,019.50
117	08/14/2025	632	10/01/2025	3140-651	MARKET SOURCE \$13,280.75
					Total Claimed \$193,543.77
					Ending Approved Balance \$847,823.32



Invoice

Invoice Number: **58111-1**Order ID: **58111**Order Date: **08/04/2025**License Start Date: **07/01/2025**Invoice Issued: **08/04/2025**Due Date: **10/03/2025**Amount Invoiced: **\$8,190.00****Customer:**

OKLAHOMA CITY
615 Classen Boulevard
Oklahoma City, OK

Billed To:

Judy Luster
615 Classen Boulevard
Oklahoma City, OK
73106
US
jluster@hardingcharterprep.org

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

CSP

Phone: 1-866-917-3633
Fax: 615-320-3274
Email: ar@quavered.com
EIN: 20-5213337

Purchase Order Number:

2026-11-109

Products

SKU	Description	Quantity	Unit Price	Line Price
QMUSGP-06-OKI	OKLAHOMA Music Curriculum - Grade Pre-K, 6-Year License (ISBN 10: 164285283X/ISBN 13: 9781642852226)	✓	1	\$1,638.00
QMUSGK-06-OKI	OKLAHOMA Music Curriculum - Grade K, 6-Year License (ISBN 10: 1642853178/ISBN 13: 9781642853179)	✓	1	\$1,638.00
QMUSG1-06-OKI	OKLAHOMA Music Curriculum - Grade 1, 6-Year License (ISBN 10: 1642852864/ISBN 13: 9781642852868)	✓	1	\$1,638.00
QMUSG2-06-OKI	OKLAHOMA Music Curriculum - Grade 2, 6-Year License (ISBN 10: 1642852899/ISBN 13: 9781642852899)	✓	1	\$1,638.00
QMUSG3-06-OKI	OKLAHOMA Music Curriculum - Grade 3, 6-Year License (ISBN 10: 1642859729/ISBN 13: 9781642859720)	✓	1	\$1,638.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00
TRN-SC-00i	Professional Development- QuaverEd Virtual Summer Conference	1	\$0.00	\$0.00
TRN-HD-VR-00d	Live Virtual Training (up to 3 hours)	1	\$0.00	\$0.00

Subtotal: **\$8,190.00**Additional Discounts: **\$0.00**Sales Tax: **\$0.00**Grand Total: **\$8,190.00**

PM

Balance

INVOICE

 CENGAGE  INFOSEC

Nelson
National Geographic
M lady. GALE
ready to hire

ACCOUNT NO
BILL TO
100212477
HARDING CHARTER PREP SCHOOL DIST.
1301 NE 101ST ST
OKLAHOMA CITY, Oklahoma 73131 USA

Freight Forwarder -

ACCOUNT NO
SHIP TO

100212477
HARDING CHARTER PREPARATORY HIGH SCHOOL
1301 NE 101ST ST
PURCHASE ORDER 202511170
OKLAHOMA CITY, OKLAHOMA 73131 USA

PURCHASE ORDER NUMBER		PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION	INCOTERMS	
QUANTITY	202511170	09/14/2025	07/04/2025	Net 30 Days	OKLAHOMA CITY	DDP	TO
SHIPPED PENDING	ISRN	TITLE / AUTHOR / EDITION	PO NUMBER	DISCOUNT	YOUR PRICE	TRANSPORT &	TAX

Powered by BoardOnTrack

TERMS		FOB / DESTINATION		INCOTERMS	
Net 30 Days		OKLAHOMA CITY		DDP	
DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES		TAX	TOTAL VALUE
6.00	100.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	100.00	0.00	0.00	0.00	0.00
Total Your Price		Total Transport & Handling Fees		Total Tax	Total
6528.00		534.80		413.79	7476.59
Your Price		Transportation & Handling		Tax	Grand Total
Total		6528.00		534.80	413.79
Amount Prepaid		0.00		0.00	7476.59
Due Date: 2024-01-15		6528.00		624.90	624.90
Due Date: 2024-01-16		0.00		112.70	112.70
Due Date: 2024-01-17		0.00		0.00	0.00

Cengage Group
10650 Toebben Drive Independence KY 41051

INVOICE

Page Number 2 of 6

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999100812775
Document Date	08/15/2025
Order Number / Type	0000070161/ZOR
Delivery Document	0080351392
Cengage Federal ID	59-2124491
Canadian G.S.T.#/T.P.S.	14074-88331 RT0001
Canadian Q.S.T.#/T.V.Q.	1023372543

ACCOUNT NO ACCOUNT NO
 BILL TO HARDING CHARTER PREP SCHOOL DIST.
 1301 NE 101ST ST
 OKLAHOMA CITY Oklahoma 73131 USA

SHIP TO HARDING CHARTER PREPARATORY HIGH SCHOOL
 1301 NE 101ST ST
 PURCHASE ORDER 202511170
 OKLAHOMA CITY Oklahoma 73131 USA

Freight Forwarder -

PURCHASE ORDER NUMBER	PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION		DDP	INCOTERMS	
				PO NUMBER	PRICE	DISCOUNT	YOUR PRICE	TRANSPORT & HANDLING FEES
202511170	09/14/2025	07/04/2025	Net 30 Days					
24	0	9798888039342	BIL OK2025 MATH GRK PRACTICE WORKBOOK 6 Author: LARSON Edition: 1	202511170	66.00	100.00	0.00	0.00
144	0	9798888030035	OK MATH GRADE K PRACTICE WORKBOOK Author: LARSON Edition: 1	202511170	0.00	0.00	0.00	0.00
1	0	97988890280015	** Comprises the following ** BIL OK2025 MATH GRK TEACHER RE SOURCE PA Author: LARSON Edition: 1	202511170	500.00	100.00	0.00	0.00
			** Comprises the following **					

INVOICE

Page Number 3 of 6

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999100812775
Document Date	08/15/2025
Order Number / Type	0000070161/ZOR
Delivery Document	0080351392
Cengage Federal ID	59-212491
Canadian G.S.T. #T.P.S.	14074-8831 RT0001
Canadian Q.S.T.#T.V.Q	1023272543

ACCOUNT NO ACCOUNT NO
 BILL TO HARDING CHARTER PREP SCHOOL DIST.
 1301 NE 101ST ST
 OKLAHOMA CITY Oklahoma 73131 USA

SHIP TO
 HARDING CHARTER HIGH SCHOOL
 1301 NE 101ST ST
 PURCHASE ORDER 202511170
 OKLAHOMA CITY Oklahoma 73131 USA

Freight Forwarder -

QUANTITY	PURCHASE ORDER NUMBER	PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION	OKLAHOMA CITY	INCOTERMS	DDP	TRANSPORT & HANDLING FEES			TAX	TOTAL VALUE		
									PO NUMBER	PRICE	DISCOUNT				
24	0	9798888038093	BIL OKLAHOMA 2025 MATH GR3 ENHANCED SRP Author: LARSON Edition: 1	202511170	09/14/2025	07/04/2025	Net 30 Days			136.00	0.00	3264.00	267.40	206.90	3738.30
144	0	9798888029701	OKLAHOMA MATH GRADE 3 VOLUME 1 Author: LARSON Edition: 1	202511170						0.00	0.00	0.00	0.00	0.00	0.00
144	0	9798888029824	OK MATH GR 3 VOLUME 2 Author: LARSON Edition: 1	202511170						0.00	0.00	0.00	0.00	0.00	0.00

INVOICE

Page Number 4 of 6

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999100812775
Document Date	08/15/2025
Order Number / Type	0000070161/ZOR
Delivery Document	0080351392
Cengage Federal ID	59-2124491
Canadian G.S.T. #/T.P.S.	140743831 RT0001
Canadian O.S.T./T.V.Q.	1023272543

ACCOUNT NO ACCOUNT NO
 BILL TO HARDING CHARTER PREP SCHOOL DIST.
 1301 NE 101ST ST
 OKLAHOMA CITY Oklahoma 73131 USA

SHIP TO
 HARDING CHARTER PREPARATORY HIGH SCHOOL
 1301 NE 101ST ST
 PURCHASE ORDER 202511170
 OKLAHOMA CITY Oklahoma 73131 USA

Freight Forwarder -

PURCHASE ORDER NUMBER		PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOR DESTINATION		INCOTERMS	
QUANTITY	ISBN	09/14/2025	07/04/2025	Net 30 Days	OKLAHOMA CITY	YOUR PRICE	TRANSPORT & HANDLING FEES	DDP
24	0 9798888035573	BIL OK 26 MATH GR3 SEE OL 6 YR Author: LARSON Edition: 1	202511170	0.00	0.00	0.00	0.00	0.00
		** End of Package **						
24	0 9798888037911	BIL OKLAHOMA 2025 MATH GRK ENHANCED SRP Author: LARSON Edition: 1	202511170	136.00	0.00	3264.00	267.40	206.89
		** Comprises the following **						
144	0 9798888029671	OKLAHOMA MATH GRADE K VOLUME 1 Author: LARSON Edition: 1	202511170	0.00	0.00	0.00	0.00	0.00

INVOICE

Page Number 5 of 6

IN CASE OF QUERY PLEASE QUOTE

Invoice Number	999100812775
Document Date	08/15/2025
Order Number / Type	0000070161/ZOR
Delivery Document	0080361392
Cengage Federal ID	59-212491
Canadian G.S.T. #/T.P.S.	14074-8831 RT0001
Canadian Q.S.T.#/T.V.Q	1023372543

ACCOUNT NO ACCOUNT NO
 BILL TO HARDING CHARTER PREP SCHOOL DIST.
 1301 NE 101ST ST
 OKLAHOMA CITY Oklahoma 73131 USA

SHIP TO HARDING CHARTER PREPARATORY HIGH SCHOOL
 1301 NE 101ST ST
 PURCHASE ORDER 202511170
 OKLAHOMA CITY Oklahoma 73131 USA

Freight Forwarder -

PURCHASE ORDER NUMBER	PAYMENT TO BE RECEIVED BY	REQUESTED SHIP DATE	TERMS	FOB DESTINATION		DDP	INCOTERMS	
				PO NUMBER	PRICE			
202511170	09/14/2025	07/04/2025	Net 30 Days					
144	0	9798888029794	OK MATH GRADE K VOLUME 2 Author: LARSON Edition: 1	202511170	0.00	0.00	0.00	0.00
24	0	9798888035399	BIL OK 25 MATH GRK SE OL 6 YR Author: LARSON Edition: 1	202511170	0.00	0.00	0.00	0.00
			** End of Package **					

Percent
GroupRemit Payment to:
95 Percent Group LLC
PO Box 8916
Carol Stream IL 60197-8916Invoice
#INV170785
7/30/2025**Bill To**Harding Independence
Charter : OK
Attn: Accounts Payable
1301 NE 101st Street
Oklahoma City OK 73131
United States**BALANCE DUE****\$12,306.80**

Due Date: 8/29/2025

Ship ToLana Ingram
Harding Indep Charter Elem
12600 N Kelley Ave
Oklahoma City OK 73131
United States

Terms	PO #	Shipment Method	Quote #	Account #
Net 30	2026-11-106	GDS	Q-112145	OK2079-0002
Sales Order #	Customer Vendor #	Contract #	95PG Contract #	
SO171652				

Quantity	Item	Workshop	Rate	Amount
4	PH1260 Phonics Lesson Library - PLL 2.0 - Basic Skills - Print TE & Manipulatives		\$1,099.00	\$4,396.00
4	PH1260.08.26 PLL 2.0 - Digital Access to Teacher Presentation Files + Digital TEs- 1 Year Subscription - Per Teacher - Valid July 1, 2025 - June 30, 2026 - Basic Skills			0
4	PH1261 Phonics Lesson Library - PLL 2.0 - Advanced Skills - Print TE & Manipulatives		\$899.00	\$3,596.00
4	PH1261.08.26 PLL 2.0 - Digital Access to Teacher Presentation Files + Digital TEs- 1 Year Subscription - Per Teacher - Valid July 1, 2025 - June 30, 2026 - Advanced Skills			0
4	PH1262 Phonics Lesson Library - PLL 2.0 - Multisyllable Skills - Print TE & Manipulatives		\$799.00	\$3,196.00
4	PH1262.08.26 PLL 2.0 - Digital Access to Teacher Presentation Files + Digital TEs- 1 Year Subscription - Per Teacher - Valid July 1, 2025 - June 30, 2026 - MS Skills			0
1	z8910 Shipping & Handling			\$1,118.80

DUNS 941179520	Main Phone: (847) 499-8200	Main Fax: (847) 793-0033	Page 1 of 2
-------------------	-------------------------------	-----------------------------	-------------

Limited 30 day return/replacement policy. ALL product returns require prior approval. Please contact support@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted.

Percent
Group

Remit Payment to:
95 Percent Group LLC
PO Box 8916
Carol Stream IL 60197-8916

Invoice
#INV170785
7/30/2025

Quantity	Item	Workshop	Rate	Amount
	Customer Info lingram@hardingcharterprep.org			0

Subtotal	\$12,306.80
Tax Total (%)	\$0.00
Total	\$12,306.80
Paid Balance	\$0.00

PM

DUNS 941179520	Main Phone: (847) 499-8200	Main Fax: (847) 793-0033	Page 2 of 2
Limited 30 day return/replacement policy. ALL product returns require prior approval. Please contact support@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted.			

CSP



Invoice

Date	Invoice #
08-01-2025	INV-03917

Bill To
HARDING (CHARTER) 1301 Ne 101St Street Oklahoma City, OK 73131

Ship To
HARDING (CHARTER) 1301 Ne 101St Street Oklahoma City, OK 73131

P.O. No	Terms	Due Date	Rep
2026-11-107	Due Upon Receipt	08/01/2025	Rob Sommers

Item	Description	Quantity	Rate	Amount
StudioSite_ USA	MindPlay Studio Premium - Site	1	\$15,000.00	\$15,000.00
PPS_Site	Premier Professional Service Site License	2	\$2,000.00	\$4,000.00
	Subtotal			\$19,000.00
	SALES TAX			\$0.00
	Total			\$19,000.00

PM

Remittance Information		
<u>Domestic Wiring</u> Bank Name: Sunflower Bank. N.A. <u>Bank Address:</u> 1400 16th Street, Suite 250 Denver, CO 80202 ABA # 101100621 <u>For Credit to:</u> Mindplay Education, LLC Account Number: 1100032725	<u>International Wiring</u> Bank Name: Sunflower Bank. N.A. <u>Bank Address:</u> 1400 16th Street, Suite 250 Denver, CO 80202 Swift Code: SNBAUS44 <u>For Credit to:</u> Mindplay Education, LLC Account Number: 1100032725	<u>Online Payment</u> To Pay Online: Click Here <u>Checks</u> Bank Name: Sunflower Bank. N.A. <u>Lockbox Address:</u> MindPlay Education LLC PO Box 75287 Chicago, IL 60675-5287

5151 E. Broadway Blvd.
 Suite 1403
 Tucson, AZ 85711
 orders@mindplay.com; P: 520-888-1800

Invoice #302355

Invoice Issued: July 31, 2025 • Invoice Due: August 30, 2025
Purchase Order #2026-11-108

Harding Charter Preparatory Elementary School

Bill to:

Judy Luster
12600 N Kelley Ave
Oklahoma City, OK 73131

3-Year Mystery Science School Membership for 2025-2028 with US \$1,212 discount

Membership is valid through June 30, 2028.

Includes access to all lessons for all teachers at Harding Charter Preparatory Elementary School.

Ready to pay?

Pay with a credit card by visiting:
<https://mysteryscience.com/order/d1780d>

Or mail a check to

Mystery Science
c/o Discovery Education, Inc
PO Box 745873
Atlanta, GA 30374-5873

If you need a W-9, you can view it at
mysteryscience.com/w9

Pricing Breakdown

Mystery Science School Membership 2025-2026	\$2,099
Membership period: July 1, 2025 - June 30, 2026	
S404 Early Bird Discount	- \$404
Total (USD)	\$1,695

Mystery Science School Membership 2026-2027	\$2,099
Membership period: July 1, 2026 - June 30, 2027	
S404 Early Bird Discount	- \$404
Total (USD)	\$1,695

Mystery Science School Membership 2027-2028	\$2,099
Membership period: July 1, 2027 - June 30, 2028	
S404 Early Bird Discount	- \$404
Total (USD)	\$1,695

Net amount due (USD)

\$5,085
Total Discount of \$1,212

Multi-year memberships are contingent on advanced payment in full.

Terms of Service: By submitting a payment or purchase order, you are agreeing to the Mystery Science Terms of Service available at mysteryscience.com/terms, the terms and conditions of which are hereby expressly incorporated herein by reference.

If you need a W-9, you can view it at mysteryscience.com/w9. Note that our W-9 lists our office mailing address, but our remit address is the Atlanta address listed below.

Remit to

Note: all purchase orders can be submitted online
Mystery Science
c/o Discovery Education, Inc
PO Box 745873
Atlanta, GA 30374-5873

Contact

(650) 550-0670
Fax provided after
submitting PO #



Quote #302355

Quote Issued: May 13, 2025 • Quote Expires: August 31, 2025

Harding Charter Preparatory Elementary School Oklahoma City, OK

3-Year Mystery Science School Membership for 2025-2028 with US \$1,212 discount

Membership is valid through June 30, 2028.

Includes access to all lessons for all teachers at Harding Charter Preparatory Elementary School.

Ready to purchase?

Activate your membership immediately by submitting your purchase order or payment online: <https://mysteryscience.com/order/d1780d>

Purchase orders submitted by mail are accepted but take longer to process.

Pricing Breakdown

Mystery Science School Membership 2025-2026

Membership period: July 1, 2025 - June 30, 2026

\$404 Early Bird Discount	-\$404
---------------------------	--------

Total (USD)	\$1,695
-------------	---------

Mystery Science School Membership 2026-2027

Membership period: July 1, 2026 - June 30, 2027

\$404 Early Bird Discount	-\$404
---------------------------	--------

Total (USD)	\$1,695
-------------	---------

Mystery Science School Membership 2027-2028

Membership period: July 1, 2027 - June 30, 2028

\$404 Early Bird Discount	-\$404
---------------------------	--------

Total (USD)	\$1,695
-------------	---------

Grand total (USD)

\$5,085

Total Discount of \$1,212

By clicking "Accept All Cookies", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, and assist in our marketing efforts.

[Modify Cookie Settings](#)

ACCOUNT # **00319555** ORIGINAL INVOICE # **452382**
 THOMPSON SCHOOL BOOK DEPOSITORY
 MAIL: P. O. BOX 60160 RETURNS: 39 N. E. 24TH STREET
 OKLAHOMA CITY, OK 73146-0160 OKLAHOMA CITY, OK 73105-3006
 (405) 525-9458 FAX: (405) 524-5443
 (800) 456-2828

CSP

LD TO: HARDING CHARTER PREP SHP TO: HARDING ELEMENTARY SCHOOL
 1301 NE 101ST STR LANA INGRAM
 OKLAHOMA CITY OK 73131-0000 12600 N KELLEY AVE
 OKLAHOMA CITY OK 73131

ORD DTE	CUSTOMER P. O.	SHIPPING INSTRUCTION	DEL DTE	PAGE
7/31/25	2026-11-110	TF	8/14/25	1

ORDER	SOLD	PUB	ISBN	CD DESCRIPTION	PRICE	NET AMT
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*** WE ARE NOT RESPONSIBLE FOR DISCREPANCIES REPORTED AFTER 14 DAYS ***

60	60	SCOT	1418390364	OK MYV OK CON SE+DL 6Y K-20 9781418390365	160.00	9,600.00
* THE ABOVE PACKAGE FILLED WITH 0134908694						1 @ 32 + 28
* THE ABOVE PACKAGE FILLED WITH 0134908708						1 @ 32 + 28
* THE ABOVE PACKAGE FILLED WITH 0134908724						1 @ 32 + 28
* THE ABOVE PACKAGE FILLED WITH 0134908732						1 @ 32 + 28
* THE ABOVE PACKAGE FILLED WITH 0134908740						2 @ 24 + 12
60	60	SCOT	1418390372	01 MYV OK CON SE+DL 6Y 1-20 9781418390372	160.00	9,600.00
* THE ABOVE PACKAGE FILLED WITH 0134908759						2 @ 28 + 4
* THE ABOVE PACKAGE FILLED WITH 0134908767						2 @ 30 + 4
* THE ABOVE PACKAGE FILLED WITH 0134908775						2 @ 28 + 4
* THE ABOVE PACKAGE FILLED WITH 0134908783						2 @ 28 + 4
* THE ABOVE PACKAGE FILLED WITH 0134908791						2 @ 28 + 4
60	60	SCOT	1418390380	02 MYV OK CON SE+DL 6Y 2-20 9781418390389	160.00	9,600.00
* THE ABOVE PACKAGE FILLED WITH 0134908805						3 @ 16 + 12
* THE ABOVE PACKAGE FILLED WITH 0134908813						5 @ 12 +
60	60	SCOT	1418390399	03 MYV OK CON SE+DL 6Y 3-20 9781418390396	160.00	9,600.00
* THE ABOVE PACKAGE FILLED WITH 0134908821						3 @ 16 + 12
* THE ABOVE PACKAGE FILLED WITH 013490882X						3 @ 16 + 12

ACCOUNT # ORIGINAL INVOICE

INVOICE #

00319555

452382

THOMPSON SCHOOL BOOK DEPOSITORY

RETURNS: 39 N. E. 24TH STREET

411: P. O. BOX 60160

OKLAHOMA CITY, OK 73146-0160

(405) 525-9458 FAX: (405) 524-5443

(800) 456-2828

OKLAHOMA CITY, OK 73105-3006

LD TO: HARDING CHARTER PREP
1301 NE 101ST STRSHIP TO: HARDING ELEMENTARY SCHOOL
LANA INGRAM

OKLAHOMA CITY OK 73131-0000

12600 N KELLEY AVE
OKLAHOMA CITY OK

73131

ORD DTE	CUSTOMER P. O.	SHIPPING INSTRUCTION	DEL DTE	PAGE
7/31/25 2026-11-110	TF		8/14/25	2

*** WE ARE NOT RESPONSIBLE FOR DISCREPACIES REPORTED AFTER 14 DAYS ***

ORDER SOLD	PUB	ISBN	GD DESCRIPTION	PRICE	NET AMT
60	60	SCOT 1418390402 04 MYV OK CON SE+DL 6Y 4-20 9781418390402		160.00	9,600.00
		* THE ABOVE PACKAGE FILLED WITH 0134908848	2 @ 24 +	12	
		* THE ABOVE PACKAGE FILLED WITH 0134908856	3 @ 16 +	12	

BOOK TOTAL AMOUNT	48,000.00
HANDLING CHARGE PICKUP ORDER	.00
TRANSPORTATION CHARGE	1,872.00
TOTAL INVOICE AMOUNT	49,872.00



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USD

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[Trips](#)
Lana
\$95.85...

Pricing and rewards

Pricing

Room 1 price

Sun, Jun 29	\$0.00
Mon, Jun 30	\$0.00
Tue, Jul 1	\$0.00
Destination fee Payable at property	\$3.92
Fees Payable at property	\$0.51

Ingram

Room 2 price

Sun, Jun 29	\$0.00
Mon, Jun 30	\$0.00
Tue, Jul 1	\$0.00
Destination fee Payable at property	\$3.92
Fees Payable at property	\$0.51

Hughes

Room 3 price

Sun, Jun 29	\$0.00
Mon, Jun 30	\$0.00
Tue, Jul 1	\$0.00
Destination fee Payable at property	\$3.92
Fees Payable at property	\$0.51

Leigh

Total

\$2,543.28

Pay at property

Special deal: save 15%

[See fee information](#)
[Chat with Virtual Agent](#)

Looking for your receipt?

Because you chose to pay at the property, you'll receive your receipt from the property when you complete the stay.

[Help](#)

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday December 9, 2025 at 6:00 PM
Homewood Suites by Hilton - Dallas DFW Arpt N
Grapevine, TX
HOMEWOOD SUITES by Hilton
2214 Grapevine Mills Circle West, Grapevine 76051 US
9726912427
DALHW_Homewood@Hilton.com

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

Tax#/ID# :

Guest Folio

Confirmation Number - 98369053

Primary Guest

Guest Name Ingram, Lana
Address 10190 COVINGTON CROSS RD
City, State, Zip Code LAS VEGAS NV 89144
Country US

ADDN GUESTS

KIMBERLY HUGHES

Hilton Honors

Member
1684449570

Stay Details

Check In Date	Jun 29, 2025			
Check Out Date	RECEIVED OK TO PAY: 90.7			
Room	773	000	2213	580
Source	11			QTQN - 332
Guests	1	Project	Function	Object
				4/0
			935	847.26
				Amount

Company Details

Name
Tax#/ID#
PO Number
Account Name HOTELS COM
DIRECT
CONNECT
Account Number 560080241
Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA 0050586675
Name EXPEDIA

Date	Type	Description	Amount
Jun 29, 2025	Charge	GUEST ROOM	\$248.77
Jun 29, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jun 29, 2025	Tax	STATE TAX	\$14.93
Jun 29, 2025	Tax	LOCAL TAX	\$17.41
Jun 30, 2025	Charge	GUEST ROOM	\$248.77
Jun 30, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jun 30, 2025	Tax	STATE TAX	\$14.93
Jun 30, 2025	Tax	LOCAL TAX	\$17.41
Jul 01, 2025	Charge	GUEST ROOM	\$248.77
Jul 01, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jul 01, 2025	Tax	STATE TAX	\$14.93
Jul 01, 2025	Tax	LOCAL TAX	\$17.41
Jul 02, 2025	Payments	VISA-2296	(\$847.26)

Summary

Type	Amount
GUEST ROOM	\$746.31
TEXAS RECOVERY FEE	\$3.93
STATE TAX	\$44.79
LOCAL TAX	\$52.23
CREDIT CARD	\$847.26
Folio Balance	\$0.00

PM

Check In Time 08:27 PM Reservations homewoodsuites.com or +1-800-CALL-HOME
Check Out Time 08:14 AM

Page1 / 1

**HOMEWOOD
SUITES** by Hilton®

Grapevine, TX
2214 Grapevine Mills Circle West, Grapevine 76051 US
9726912427
DALHW_Homewood@Hilton.com

Guest Folio

Confirmation Number - 98369053

Primary Guest		ADDN GUESTS		Hilton Honors	
Guest Name	Ingram, Lana	KIMBERLY HUGHES		 Member	
Address	10190 COVINGTON CROSS RD				1684449570
City, State, Zip Code	LAS VEGAS NV 89144				
Country	US				
Stay Details		Company Details		Other Details	
Check In Date	Jun 29, 2025	Name		Tax Invoice	
Check Out Date	Jul 02, 2025	Tax#/ID#		Tax/Fee	
Room	QTQN - 332	PO Number		Exemption	
Source	OTHER	Account Name	HOTELS.COM	Tax/Fee	
Guests	4/0		DIRECT	Exempt Date	
			CONNECT	Travel Agent	
		Account	560080241	IATA	0050586675
		Number		Name	EXPEDIA

Date	Type	Description	Amount
Jun 29, 2025	Charge	GUEST ROOM	\$248.77
Jun 29, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jun 29, 2025	Tax	STATE TAX	\$14.93
Jun 29, 2025	Tax	LOCAL TAX	\$17.41
Jun 30, 2025	Charge	GUEST ROOM	\$248.77
Jun 30, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jun 30, 2025	Tax	STATE TAX	\$14.93
Jun 30, 2025	Tax	LOCAL TAX	\$17.41
Jul 01, 2025	Charge	GUEST ROOM	\$248.77
Jul 01, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jul 01, 2025	Tax	STATE TAX	\$14.93
Jul 01, 2025	Tax	LOCAL TAX	\$17.41
Jul 02, 2025	Payments	VISA-2296	(\$847.26)

RECEIVED OK TO PAY: P.O. 7				Summary	
Line	Project	Function	Object	Type	Amount
11	773	2213	580	GUEST ROOM	\$746.31
				TEXAS RECOVERY FEE	\$3.93
				STATE TAX	\$44.79
				LOCAL TAX	\$52.23
		935	847.26	CREDIT CARD	
					\$847.26
					\$0.00
				Folio Balance	PM

Check In Time 08:27 PM **Reservations** homewoodsuites.com or **+1-800-CALL-HOME**
Check Out Time 08:14 AM

HOMEWOOD
SUITES by Hilton®

2214 Grapevine Mills Circle West, Grapevine 76051 US

9726912427

DALHW_Homewood@Hilton.com

Guest Folio

Confirmation Number - 95223357

Primary Guest

Guest Name Ingram, Lana
 Address 10190 COVINGTON CROSS RD
 City, State, Zip Code LAS VEGAS NV 89144
 Country US

ADDN GUESTS

CAITLIN LEIGH

Hilton Honors
 Member
1684449570
Stay Details

Check In Date Jun 29, 2025
 Check Out Date Jul 02, 2025
 Room QTQN - 401
 Source OTHER
 Guests 4/0

Company Details

Name	HOTELS COM	
Tax#/ID#	DIRECT	
PO Number	CONNECT	
Account Name	Account	IATA
	Number	Name

Other Details

Tax Invoice	NO
Tax/Fee	
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	0050586675
Name	EXPEDIA

Date	Type	Description	Amount
Jun 29, 2025	Charge	GUEST ROOM	\$248.77
Jun 29, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jun 29, 2025	Tax	STATE TAX	\$14.93
Jun 29, 2025	Tax	LOCAL TAX	\$17.41
Jun 30, 2025	Charge	GUEST ROOM	\$248.77
Jun 30, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jun 30, 2025	Tax	STATE TAX	\$14.93
Jun 30, 2025	Tax	LOCAL TAX	\$17.41
Jul 01, 2025	Charge	GUEST ROOM	\$248.77
Jul 01, 2025	Tax	TEXAS RECOVERY FEE	\$1.31
Jul 01, 2025	Tax	STATE TAX	\$14.93
Jul 01, 2025	Tax	LOCAL TAX	\$17.41
Jul 02, 2025	Payments	VISA-2296	(\$847.26)

Summary

Type	Amount
GUEST ROOM	\$746.31
TEXAS RECOVERY FEE	\$3.93
STATE TAX	\$44.79
LOCAL TAX	\$52.23
CREDIT CARD	\$847.26
Folio Balance	\$0.00

RECEIVED OK TO PAY: 9.0.7

Proj	11	713	2213	580	
Project		Function		Object	

Program Subject JobClass JobSeq Account

Check In Time

08:29 PM

Reservations homewoodsuites.com or +1-800-CALL-HOME

Check Out Time

08:08 AM

Page1 / 1



777 Mariners Island Blvd.
Suite 600
San Mateo, CA 94404
Tel: 650-372-4040
Fax: 650-372-4072

Invoice

Date	Invoice #
7/14/2025	S459642

Bill To
Accounts Payable Harding Independence Charter District 1301 NE 101st Street, Oklahoma City OK 73131

Ship To
Harding Independence Charter District 1301 NE 101st Street, Oklahoma City OK 73131

Terms	PO #	Customer Email
Due on receipt	SC122744	

Description	Qty	Rate	Amount
IXL site license	1	9,482.00	9,482.00
YEAR 3 OF 3			CSP: \$2500.00

Please return one copy of invoice with payment. The IXL Service is provided pursuant to the IXL Terms of Service (www.ixl.com/termsofservice).

Mail Payment to: IXL Learning, Inc.
777 Mariners Island Blvd, Suite 600, San Mateo, CA 94404

By Wire/ACH, Please make remittance to:
IXL Learning, Inc.
Silicon Valley Bank (Santa Clara, CA 95054)
ABA/Routing Number: 121140399
Checking Account Number: 3300222183
Swift Code (if international): SVBKUS6S

Total	\$9,482.00

Quo Vadimus Tech LLC

12101 N. MacArthur Blvd.
Suite 152
Oklahoma City, OK 73162
405.923.6904

C SP

Invoice

Invoice Date	7/1/2025
Invoice #	8132
Due Date	7/31/2025
Terms	Net 30

Bill To:

Harding Charter Prep Elementary
12600 N. Kelley Ave
Oklahoma City, OK 73131

Service or Project

3rd Grade Laptops

Quantity	Description	Rate	Amount																
30	Cost Name: Lenovo 300w Gen 4 T20250416.0023 Cost Description: Lenovo 300w G4 - Intel N100 (0.80GHz 6MB) - 11.6in 1366 x 768 Touch - Windows 11 Pro 64 - 4.0GB - 1x128GB SSD M.2 2242 PCIe Gen3 TLC - Intel UHD Graphics - BT 5.1 or above, WiFi6 AX201 2x2 - 5MP with Mic - 3 Cell Li-Pol 47Wh - 1 Year Mail-in, Black-English	496.37	14,891.10																
30	Cost Name: GumDrop 300w Gen 4 case T20250416.0023 Cost Description:	32.00	960.00																
1	Cost Name: 32 laptop Cart Royal Blue T20250416.0023 Cost Description: Includes Shipping	1,410.00	1,410.00																
AMOUNT DUE <i>OK TO PAY: P.O. 78</i>																			
<table border="1"> <tr> <td>11</td> <td>772</td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>Project</td> <td>Function</td> <td>Object</td> </tr> <tr> <td></td> <td></td> <td>935</td> <td>17261.10</td> </tr> <tr> <td>11</td> <td>Supply</td> <td>Information</td> <td>Admin</td> </tr> </table>				11	772			11	Project	Function	Object			935	17261.10	11	Supply	Information	Admin
11	772																		
11	Project	Function	Object																
		935	17261.10																
11	Supply	Information	Admin																

Subtotal \$17,261.10

Sales Tax (8.625%) \$0.00

Total **\$17,261.10**



Securly, Inc.
Dept LA 24957
Pasadena CA 91185
United States
Tax# 460789922

Invoice
#140511
7/1/2025

Bill To	Ship To	AMOUNT DUE
Harding Charter Preparatory High School (Oklahoma City, OK) 1301 NE 101ST St Oklahoma City OK 73131-2034 United States Customer Tax#	Harding Charter Preparatory High School (Oklahoma City, OK) 1301 NE 101ST St Oklahoma City OK 73131-2034 United States	\$9,810.86 Due Date: 7/31/2025

PO #	Sales Rep	Terms			
	Avery Maxwell	Net 30			
Contract Start	Contract End	Item	Total Qty	Total Amount	Invoiced Amount
4/1/2025	6/30/2026	Classroom Premium	1,100	\$4,202.00	\$4,202.00
4/1/2025	6/30/2026	Implementation: Classroom Standard	1	\$251.86	\$251.86
4/1/2025	6/30/2026	Filter Premium	1,100	\$5,357.00	\$5,357.00

Subtotal	\$9,810.86
Tax Total (%)	\$0.00
Credits	-\$0.00
Amount Due	USD\$9,810.86

ACH and Wire Payment info:

Bank Name: Silicon Valley Bank
Routing: 121140399
SWIFT: SVBKUS6S
Account: 3302203116

In order to correctly apply payments to invoices, please include invoice number in payment information.

When paying, please send remittance details to Billing@Securly.com

Mailing address for checks:

Securly, Inc.
Dept LA 24957
Pasadena CA 91185-4957

Courier and FedEx address:

Securly, Inc.
Lockbox 24957
14005 Live Oak Ave Irwindale CA 91706-1300

In order to correctly apply payments to invoices, please include invoice number in payment information.



140511

1 of 2



Securly, Inc.
Dept LA 24957
Pasadena CA 91185
United States
Tax# 460789922

Invoice
#140511
7/1/2025

For a copy of our w-9, please click here: <https://tinyurl.com/Securly-2023-W-9>

[Click Here to Pay Now](#)



140511

2 of 2

Instructure. Invoice

6330 South 3000 East, Ste 700
 Salt Lake City UT 84121
 ar@instructure.com

CSF

Date	Invoice #
10-Sep-2025	INV650987

Bill To

Harding Charter Preparatory School District
 12600 N. Kelley Ave
 Oklahoma City OK 73131

To ensure proper payment application, please follow
 remit instructions below and include the invoice number.

Remit ACH/Wire:

Bank of America, N.A.

Account: 501014797798

Routing ACH/EFT: 122400724

Routing Domestic Wires: 026009593

International Swift: BOFAUS3N

Remit Check:

Instructure, Inc.

PO Box 7410958

Chicago, IL 60674-0958

Terms	Due Date	Ordered by	PO #	Quote #
Net 30	10-Oct-2025	Steven Stefanick	2026-11-120	Q-467375

Description	Start Date	End Date	Quantity	Rate	Amount
Canvas LMS - Tier 1 Support Setup	7/1/2026		1	\$500.00	\$500.00
Early Access Fee	10/1/2025	6/30/2026	9	\$0.00	\$0.00
Canvas LMS Standard Implementation Bundle	7/1/2026		1,235	\$17.68	\$21,840.00

Subtotal \$22,340.00 USD

Total Tax \$0.00 USD

Total **\$22,340.00 USD**

Amount Paid \$0.00 USD

Amount Due **\$22,340.00 USD**

If you have any questions regarding this invoice, please contact Accounts Receivable ar@instructure.com

1 of 1



Invoice #834910

7/1/2025

Bill To

Harding Independence Charter District
 1301 NE 101st Street
 Oklahoma City OK 73131
 United States

CSP
 \$ 2,000

CSP \$2000.00

Amount Due (USD)

\$15,720.00

Due Date: 7/31/2025

Partner ID	PO #	Terms	Due Date
21631	Pending/send to business.operations@hmhco.com	Net 30	7/31/2025

Quantity	Description	Rate	Amount
970	MAP Growth Subsidy	\$4.00	\$3,880.00
1	MAP Growth- Foundations Online – Bundle Add-on	\$750.00	\$750.00
1	MAP Reading Fluency- Foundations Online – Bundle Add-on	\$750.00	\$750.00
120	MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish)	\$7.00	\$840.00
1,000	MAP Growth K-12	\$9.50	\$9,500.00

Subtotal \$15,720.00
 Tax \$0.00
 Total \$15,720.00
 Amount Paid \$0.00
 Amount Due \$15,720.00

RECEIVED

Questions?	Payments	
NWEA Support - Orders & Billing	Mail Checks To: 14046 Collection Center Drive Chicago, IL 60693 Check may be made payable to: NWEA, HMH, or HMH Education Company Our account accepts all payees	Please include your invoice number on your check Federal Tax ID: #04-1456030

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree the Services herein are governed by the NWEA Master Subscription Agreement located at <https://www.hmhco.com/policy/terms-of-purchase#digital-products>, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.



319 Monroe St.
Lafayette, LA 70501
Phone: 1-305-749-1891
Email: AR@schoolmint.net

INVOICE

Date 6-Jun-2025
Invoice# INV-15230
Terms Net 30
Due Date 6-Jul-2025
PO#

Bill To:

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

Ship To:

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

Item#	Description	Qty	Amount
S-2059-01	Enroll - Full	1100	\$6,435.00
A-1038-01	Enroll - Full Implementation	1100	\$2,970.00
S-2074-01	PowerSchool-New API Connector-Enroll	1100	\$825.00
Subtotal			\$10,230.00
Sales Tax			\$0.00
Total			\$10,230.00

COMMENTS:

DROPSHIP TRACKING NUMBER:

OPPORTUNITY NAME: 47314-HARDING CHARTER PREPARATORY SCHOOL DISTRICT-2025-STANDARD-Q-20507

CONTRACT START DATE:07/01/2025

CONTRACT END DATE:06/30/2026

<u>Bank Information:</u>	<u>Mail Checks to:</u>	<u>Bill.com Payments:</u>	<u>Credit Card Payments:</u>
Beneficiary: SchoolMint, Inc Beneficiary's Bank: Webster Bank Routing Number: 211170101 Account Number: 23135570	SchoolMint, Inc PO Box 4742 Lafayette, LA 70502	Payment Network ID: 0198552195040303	3.0% Convenience Fee Credit Card Link

For inquiries regarding this invoice please e-mail AR@schoolmint.net or reach us at: 1-305-749-1891

Thanks For Your Business

Page 1 of 3



319 Monroe Street
Lafayette, LA 70501
305-749-1891

May 30, 2023

To Whom It May Concern:

We've relocated. Effective immediately, our company address is as follows:

Headquarters and overnight address (CURRENT)

SchoolMint Inc
319 Monroe Street
Lafayette, LA 70501

Remittance address (CURRENT)

SchoolMint Inc
PO Box 4742
Lafayette, LA 70502

Previous addresses (NO LONGER VALID)

214 Jefferson Street
Lafayette, LA 70501

1100 Bertrand Drive, Ste B
Lafayette, LA 70506

130 Buchanan Street, Ste 100
Lafayette, LA 70501

251 Post Street, Ste 200
San Francisco, CA 94108

15495 Eagle Nest Ln, Ste 260
Miami Lakes, FL 33014

Please update your records accordingly and send all future business correspondence to our new company address.

Our w-9 is enclosed for your records. Feel free to contact us at (305) 749-1891 ext 400 or AR@SchoolMint.com.

Best,

A handwritten signature in black ink, appearing to read "Ka Yin Mok".

Ka Yin Mok
Controller

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)					
	SchoolMint Inc.					
	2 Business name/disregarded entity name, if different from above.					
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.					
	<input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>				
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____					
	5 Address (number, street, and apt. or suite no.). See instructions. 319 Monroe Street	Requester's name and address (optional)				
	6 City, state, and ZIP code Lafayette, LA 70501					
7 List account number(s) here (optional)						

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>

or

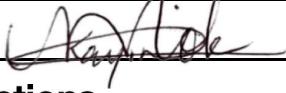
Employer identification number									
4	6	-	3	5	8	9	7	0	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person		Date	01/10/2025
-----------	--------------------------	-------------------------------------------------------------------------------------	------	------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Lana Ingram	2026-11-111	CSP
<u>Hotels.com</u>	\$ 1,525.47	
Southwest	\$ 557.36	\$ 2,082.83
WRWA Parking	\$ 40.00	
Humble Pie	\$ 31.49	
Jimmy Johns	\$ 16.52	
Rocco's	\$ 62.51	
Cactus	\$ 40.30	
Re:Public	\$ 42.01	
Old Stove	\$ 45.59	
Whole Foods	\$ 21.53	
Qdoba	\$ 17.19	
Serious Pie	\$ 34.21	
Uber	\$ 21.24	
Uber	\$ 92.36	
Uber	\$ 81.61	\$ 546.56
		\$ 2,629.39

Banking Codes	
Fund #	11
Project #	772
Program #	

CSP

HARDING INDEPENDENCE CHARTER DISTRICT
Purchase Requisition

Supplier Lana Ingram
City Oklahoma City State OK
Phone # (918) 290-9710 Fax #

Address 8913 NW 109 Lane
Zip Code 73162

Ship to Address				
HCP Elementary School @ Kelley			Lana	Ingram
School Name			Requisitioner	07-01-2025
12600 N Kelley Ave			<i>Lan McKinstry</i>	Date Requested <u>7-7-25</u>
Address			Authorized Signature	Date Approved
Oklahoma City	OK	73131		
City	State	Zip	Organization Name (Department)	
(405)767-3003		(405)609-1677		
Phone #		Fax #		

Item Catalog # & Complete Description (including buyer notes)	Quantity	Unit \$	Total
Reimbursement for Airline Round Trip Ticket to NAESP		✓	\$557.36
Reimbursement for Hotel at NAESP		✓	\$1525.47

July 10-13, 2025

RECEIVED OK TO PAY:

11	772	2573	2213	580	
----	-----	------	------	-----	--

11	772	2573	2213	580	
					935
					2082.83

TOTAL \$2082.83

Receipt

Hotels.com itinerary: 73155127822447

Purchase date: Jun 27, 2025

Booking details

citizenM Seattle South Lake Union

201 Westlake Avenue North, Seattle, WA, 98109 United States of America

Check in: Jul 10, 2025

Check out: Jul 14, 2025

1 room x 4 nights

King Room

Booked for: Lana Ingram

Payment details

Room price

Thu, Jul 10	\$447.19
Fri, Jul 11	\$327.19
Sat, Jul 12	\$319.19
Sun, Jul 13	\$199.19
Taxes & fees	\$232.71

Total

\$1,525.47
Paid
[MasterCard 1022] PM

Special deal: save 20%

Prices shown after \$323.20 savings

Receipt

Hotels.com itinerary: 73155127822447

Purchase date: Jun 27, 2025

Booking details

citizenM Seattle South Lake Union

201 Westlake Avenue North, Seattle, WA, 98109 United States of America

Check in: Jul 10, 2025

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-------------	----------

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-------------	----------

Sat, Jul 12	\$319.19
-------------	----------

Sun, Jul 13	\$199.19
-------------	----------

Taxes & fees	\$232.71
--------------	----------

Total	\$1,525.47
-------	-------------------

Paid

[MasterCard 1022]

Special deal: save 20%

Prices shown after \$323.20 savings

FLIGHT | HOTEL | CAR | VACATIONS | CRUISES [SPECIAL OFFERS](#) [RAPID REWARDS](#)

Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #

AHT24K

JUL 10 - 14

OKC → SEA

FLIGHT TOTAL

\$557.36

7/10 - Seattle/Tacoma

JUL 10 - 14

Oklahoma City, OK to Seattle/Tacoma, WA

Confirmation # AHT24K

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Lana Marie Ingram	+2,832 ^{pts}	OKC → SEA	—	<u>Wanna Get Away Plus</u>
		SEA → OKC	—	<u>Wanna Get Away Plus</u>

Departing

7/10/25 Thursday

Wanna Get Away Plus
(Passenger x1) \$291.33

	DEPARTS	11:35 AM	OKC	FLIGHT 1932 SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change
	ARRIVES	12:15 PM	DEN	TRAVEL TIME 1hr 40min
		stop 1: Denver, CO - DEN		
	DEPARTS	1:05 PM	DEN	FLIGHT 1760 SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change
	ARRIVES	2:55 PM	SEA	TRAVEL TIME 2hr 50min SUBTOTAL \$291.33

Returning

7/14/25 Monday

Wanna Get Away Plus
(Passenger x1) \$180.63

	DEPARTS	3:45 PM	SEA	FLIGHT 4289 SCHEDULED AIRCRAFT Boeing 737-800 Subject to change
--	---------	---------	-----	-----------------------------------------------------------------------------

ARRIVES	6:45 PM	PHX Phoenix, AZ - PHX	TRAVEL TIME 3hr 0min
<i>stop 1: Phoenix, AZ - PHX</i>			
DEPARTS	8:45 PM	PHX Phoenix, AZ - PHX	FLIGHT 3856  
			SCHEDULED AIRCRAFT Boeing 737-700 <i>Subject to change</i>
 ARRIVES	12:55 AM	OKC Oklahoma City, OK - OKC	TRAVEL TIME 2hr 10min
	 Next Day		SUBTOTAL \$180.63

Taxes & fees 
\$85.40
Flight total **\$557.36**

Icon legend

 WiFi available Live TV available Change planes

PM

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more](#).
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rfterms](#)
- **REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.iza.gov](#) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Book your hotel with us and earn up to 10,000 points per night.

Southwest®

Where are you headed?

 Seattle-Tacoma International Airport

Check-in date *

07/10/2025

Check-out date *

→ 07/14/2025

Search



SureStay Hotel by Best Western SeaTac Airport North
3.5★ property

from **\$168**/night
Earn 3,600 Rapid Rewards® points



Country Inn & Suites by Radisson, Seattle-Tacoma International Airport, WA
3★ property

from **\$206**/night
Earn 6,000 Rapid Rewards® points



DoubleTree by Hilton Hotel Seattle Airport
4★ property

from **\$299**/night
Earn 16,000 Rapid Rewards® points

[Search Hotels](#) 

Bag fee summary*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Wanna Get Away Plus®, Anytime	Free	\$35	\$45
Business Select®	Free	Free	Free
A-List	Free	Free	\$35
Rapid Rewards® Credit Cardmembers	Free	Free	\$45
A-List Preferred	Free	Free	Free

*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard/carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more](#).

Payment summary

PAYMENT INFORMATION	AMOUNT PAID
 MasterCard 1022 XXXXXXXXXXXX1022 Expiration: 11/29	CARD HOLDER Lana Ingram BILLING ADDRESS 8913 NW 109th Ln Oklahoma City, OK US 73162 \$557.36

Total charged

SUBTOTAL	\$471.96
TAXES & FEES	\$85.40
TOTAL DOLLARS	\$557.36

[Show entire breakdown](#)

Use of this card is subject to the Customer Agreement.

IDEORIA 13624253 8/24 AD0065774A

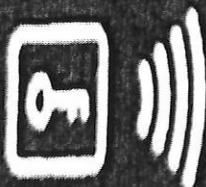
10647

LANA INGRAM

1022

Valid Thru 11/29 Sec Code 599

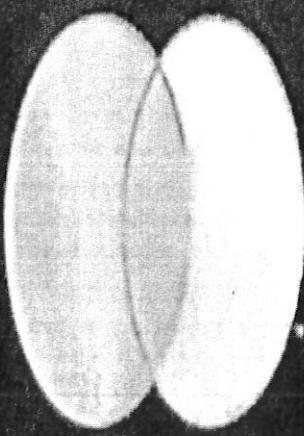
world elite



capitalone.com

Concierge Service: 1-877-288-6784

U.S. & Canada: 1-800-227-4825
International: 1-804-934-2001
Scanned with CamScanner



mastercard.

Travel Expense Reimbursement Form

page 1

Name: <u>Lana Ingram</u>		School Site: <u>HCPEES</u>		Position: <u>Principal</u>		Conference, PD, & Date(s): <u>United Conference July 10-15, 2025</u>	
Travel		Business, Vendor		Local Transp.		Parking/ Tolls	
Date	From	To	Meals	Lodging		Misc. Expense (itemized)	
7-10-25	Airport	Hotel	Uber		\$81.61		
7-14-25	Hotel	Airport	Uber		\$92.36		
7-11-25	Waterfront	Hotel	Uber		\$21.24		
7-10-25		Serious Pie	\$34.21				
7-10-25		QDoba	\$11.19				
7-11-25		Whole Foods	\$21.53				
7-11-25		Old Store	\$45.59				
7-12-25		Re: Public	\$42.01				
7-13-25		Cactus	\$40.30				
7-13-25		Rocco's	\$62.51				
Travel Reimbursement Limit:							

page 2

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

Travel Expense Reimbursement Form

Travel Reimbursement Limit:

FY	Fund	Project	Function	Object	Program	Subject	JobClass	School
2025	11							

Date

7/16/25

Lee McElroy
Approved By


John Doe
Claimant Signature
7-16-25
Date



Lana Ingram <lgram526@gmail.com>

Your Thursday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: lingram526@gmail.com

Thu, Jul 10, 2025 at 9:38 PM

Uber

Total \$81.61
July 10, 2025

Thanks for tipping, Lana

Here's your updated Thursday
afternoon ride receipt.

Total

\$81.61

You earned \$3.67 with Uber One

Trip fare \$55.54

Subtotal \$55.54

Booking Fee ⓘ \$5.00

King County accessibility and admin fee \$0.33

SR 99 Tunnel Northbound ⓘ \$2.80

SeaTac Airport Pickup Fee \$6.50

Tip \$10.64

WA Driver Benefits Fee \$0.61

WA Driver Resource Center Fund Fee ⓘ \$0.15

Wait Time ⓘ \$0.04

Payments

 Mastercard ****4205
7/10/25 4:48 PM \$70.97 Mastercard ****4205
7/10/25 7:38 PM \$10.64

Switch Payment Method

Download PDF

You rode with MOHAMED

4.99 ★ Rating

Has passed a multi-step safety screen

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

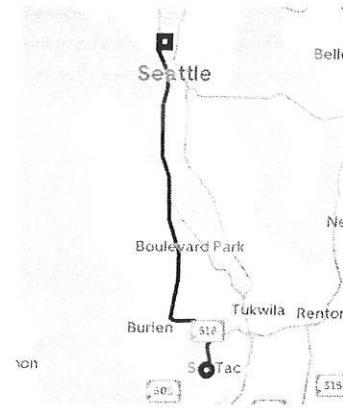
Learn more >

15.17 miles | 30 min

4:18 PM

Main Terminal, Seattle-
Tacoma International Airport
(SEA), Seattle, WA 98158,
US

4:48 PM
201 Westlake Ave N, Seattle,
WA 98109, US



Report from State: 0 | Pending Approval: 0 | To Do: 0

Report from State

0

0

Report from State



Your Monday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
 Reply-To: no-reply@replies.uber.com
 To: lingram526@gmail.com

Lana Ingram <lingram526@gmail.com>

Mon, Jul 14, 2025 at 9:54 PM

Uber

Total \$92.36
July 14, 2025

Thanks for tipping, Lana

Here's your updated Monday
afternoon ride receipt.

Total

\$92.36

You earned \$4.53 with Uber One

PM

Trip fare \$71.19

Subtotal	\$71.19
Booking Fee ⓘ	\$4.77
City of Seattle Accessibility Fee	\$0.10
City of Seattle Regulatory Fee	\$0.18
SEA Airport Surcharge	\$4.00
Seattle Transportation Network Company Tax	\$0.42
Tip	\$12.04
WA Driver Benefits Fee	\$0.61
WA Driver Resource Center Fund Fee ⓘ	\$0.15
Uber One Credits	-\$1.10

Payments

	Mastercard ****4205 7/14/25 2:58 PM	\$80.32
	Mastercard ****4205 7/14/25 7:54 PM	\$12.04

Switch Payment Method

Download PDF

You rode with Hassan

4.93 ★ Rating

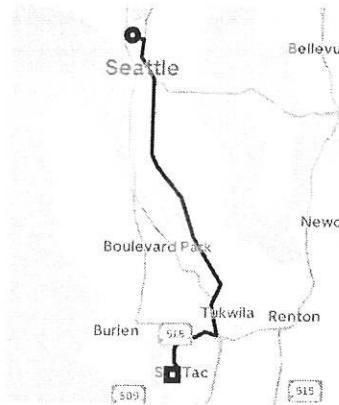
Has passed a multi-step safety screen

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

[Learn more >](#)

15.46 miles | 34 min

- 2:23 PM
201 Westlake Ave N, Seattle,
WA 98109, US
- 2:58 PM
Main Terminal, Seattle-
Tacoma International Airport
(SEA), SeaTac, WA 98158,
US



Seattle, WA 98101 | 201 Westlake Ave N, Seattle, WA 98109, US | Main Terminal, Seattle-Tacoma International Airport (SEA), SeaTac, WA 98158, US | 2:23 PM | 2:58 PM

Seattle, WA 98101

Seattle, WA 98101

Seattle, WA 98101

Uber Technologies

1725 3rd Street

San Francisco,

California

94108



Your Friday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>
 Reply-To: no-reply@replies.uber.com
 To: lingram526@gmail.com

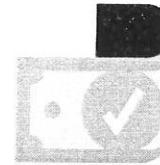
Lana Ingram <lingram526@gmail.com>

Sat, Jul 12, 2025 at 9:29 PM

Uber

Total \$21.24
July 11, 2025

Thanks for tipping, Lana

Here's your updated Friday
evening ride receipt.

Total

\$21.24

You earned \$1.10 with Uber One

Trip fare \$17.59

Subtotal \$17.59

Booking Fee ⓘ \$0.88

City of Seattle Accessibility Fee \$0.10

City of Seattle Regulatory Fee \$0.18

Seattle Transportation Network Company Tax \$0.42

Tip \$2.00

WA Driver Benefits Fee \$0.61

WA Driver Resource Center Fund Fee ⓘ \$0.15

Uber One Credits -\$0.69

Payments

 Mastercard ****4205
7/11/25 10:44 PM \$19.24

 Mastercard ****4205
7/12/25 7:29 PM \$2.00

Switch Payment Method

Download PDF

You rode with Kirubel

5.00 ★ Rating

ⓘ Has passed a multi-step safety screen

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

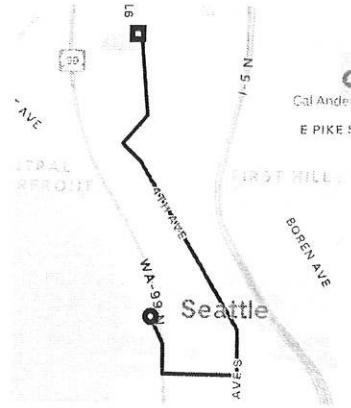
[Learn more >](#)

2.21 miles | 12 min

10:31 PM

Alaskan Way & Columbia St,
Seattle, WA 98104-1412, US

10:43 PM
201 Westlake Ave N. Seattle,
WA 98109, US



Request (ctrl + R) Received updates (ctrl + U) Archive (ctrl + A)

File | Help | Log out

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

QDCBA Mexican Eats
17801 International BLVD
Space CT-12

Host: Drawer 1 07/10/2025
TM1708 3:55 PM
10708



Burrito Chicken 12.35
Regular Drink 3.25

Survey Code

855 077 710 007 112

Subtotal 15.60
Tax 1.59

TO GO Total

17.19

Master Card
Auth:058892

17.19
PM

We value your feedback! Scan the QR Code
below to rate your experience and get a
FREE CHIPS & SALSA
with your next entree purchase.



--- Check Closed ---

Earn Points for this order! www.qdoba.com
1PYR-NNX7ME-GK65HY-9GAA97-R
Code expires on: 08/09/2025

Serious pie.

Serious Pie - Downtown
2001 4th Ave
Seattle, WA 98121

Server: Bekah P
Check #131 Table 92
Ordered: 7/10/25 7:31 PM

Fresh Mozzarella Pizza \$25.00
Coro Pepperoni \$6.00

Subtotal \$31.00
Tax \$3.21
Total \$34.21

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx1022
Time 8:08 PM

Transaction Type Sale
Authorization Approved
Approval Code 05436Z
Payment ID JrLwML7HLhXR
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID 1a706599ca1a0b72
Card Reader BBPOS

LANA INGRAM

Thank you for coming in!



Old Stove Brewing Co - Pike Place
1901 Western Avenue STE A
Seattle, WA 98101

Server: Shea P
Check #749
Guest Count: 2
Ordered: 7/11/25 8:34 PM

1 Pretzel Bites	\$0.00
Small Portion	\$11.00
1 Fish & Chips	\$24.00
Fries	
Subtotal	\$35.00
WA STATE TAX	\$2.28
WA CITY TAX	\$1.31
Tip	\$7.00
Total	\$45.59

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx1022
Time 9:30 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	01656Z
Payment ID	zNxxxjM7nLt9
Application ID	A000000041010
Application Label	MASTERCARD
Terminal ID	d0b2d053a9ec9ef3
Card Reader	BBPOS

Suggested Additional Tip:
+ 2%: (Tip \$0.70 Total \$39.29)
+ 3%: (Tip \$1.05 Total \$39.64)
+ 5%: (Tip \$1.75 Total \$40.34)
+ 7%: (Tip \$2.45 Total \$41.04)

Tip percentages are based on the check price before taxes.

Ask about beer to go! Six Packs and crowlers available.

Follow us
@OldStoveBeer
@OldStovePikePlace
@OldStoveShipCanal
@OldStoveGardens

WHOLE FOODS MARKET

Westlake WSL 206-621-9700
2210 Westlake Ave
Seattle, WA 98121

TER ORIGINAL VEG CHIPS	\$4.19 F
LARGE PRETZEL TWIST	\$2.69 F
365WFM ORIG WTR CRCKR	\$3.29 F
365WFM MILD COLBY SNACK	\$4.99 F
BEL CHEESE W GARLIC	\$6.37 F
Reg \$7.49	
Savings (\$1.12)	
Subtotal:	\$22.65
Total Savings:	\$1.12
Net Sales:	\$21.53
Total: PM	\$21.53
Sold Items: 5	
Paid:	
VISA *7933	\$21.53
Chip Card:US DEBIT	
Chip Card AID:A0000000980840	

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Your Total Savings
\$1.12
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

RETURNS: All returns require proof of purchase. No returns on items purchased after 30 days.
For additional information please visit wfm.com/returns.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership.
Learn more at amazon.com/wfavisa

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD

BATHROOM CODE: 01852

201 59000 07/11/2025 05:40 PM



6301102162015900071120250

ABXQKZE7GD



Cactus
 350 Terry Ave N
 Seattle, WA 98109
 206.913.2250
 Pre Delivery Support:
 206.913.2250
 Post Delivery Support:
 1.855.530.2042

Server: Antoni J
 Check #37
 Guest Count: 2
 Ordered: 7/13/25 11:48 AM

Three Milk Cuban Flan	\$10.00
Thanks for Visiting (100.00%)	- \$10.00
Traditional Guacamole	\$11.00
Huevos Rancheros.	\$15.50
Side Corn Tortillas	\$3.50
 Subtotal	\$30.00
Tax	\$3.10
Tip	\$7.20
Total	\$40.30

Input Type	C (EMV Chip Read)
MASTERCARD	XXXXXXXX1022
Time	1:04 PM
 Transaction Type	Sale
Authorization	Approved
Approval Code	02531Z
Payment ID	msbmKth9jtMW
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	8262907c983cbd2d
Card Reader	BBPOS

Suggested Additional Tip:
 + 2%: (Tip \$0.80 Total \$33.90)
 + 3%: (Tip \$1.20 Total \$34.30)
 + 5%: (Tip \$2.00 Total \$35.10)
 + 7%: (Tip \$2.80 Total \$35.90)

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

How'd we do?
 Text "win" to (877) 362-7428
 Win \$100 Gift Card

RE:PUBLIC

re:public
 429 Westlake Ave N
 Seattle, WA 98109

Server: Kaili H
 Check #12
 Guest Count: 2
 Table 4
 Seat 1
 Ordered: 7/12/25 6:39 PM

1 Cup Daily Soup (gfo)	\$7.00
1 Double R Ranch Bacon Burger (gfo)	\$22.00
Well (Split by 2)	

Subtotal	\$29.00
Tax	\$3.01
Total	\$32.01

Input Type	C (EMV Chip Read)
MASTERCARD	XXXXXXXX1022
Time	7:30 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	00392Z
Payment ID	dJrktXtpPJn
Application ID	A0000000041010
Application Label	MASTERCARD

Terminal ID	
Card Reader	BBPOS

Amount	\$32.01
+ Tip:	<u>10.00</u>

= Total: 42.01
 X
 LANA INGRAM
 PM

Customer Copy

Powered by Toast

Lana Ingram
WEB PICK UP
--ONLINE ORDER--

Jimmy Johns #1088
 1420 Fifth Ave Suite 200
 206-623-9500

07-14-2025 Chk# 222 Open 1:49 PM
 Online Order # 366647/6555905024

#5 Vito 9.19
 ADD pickles
 NO onion

Choc Chip Cookie 3.19

BBQ wings 2.00

Sales 14.97
 Sales Tax 1.55

Total \$16.52

PAID *** pm
 Visa XX.6649 AMT 16.52 Tip: 0.00

Lana Ingram
 918-290-9710

WEB PICK UP

Chk# 222

To let us know how we did, visit
telljj.com.

Delivery Fee 100 Percent to Restaurant
 independently owned & operated franchise
 of the Jimmy John's franchise system.

Tip 100 Percent to Driver

Look up your Freaky Fast Rewards at
jimmyjohns.com

ROCCO'S
 2312 2nd Avenue
 Seattle, WA 98121

Server: Tony A
 Check #139
 Guest Count: 2
 Ordered: 7/13/25 7:17 PM

Table B 6

1 Coke	\$4.00
1 Small Greek Salad	\$11.00
1 Half Chicken Pesto	\$40.00
3% Convenience Fee (3.00%)	\$1.65
Subtotal	\$56.65
Tax	\$5.86
Total	\$62.51

Credit Card Contactless
 Mastercard xxxxxxxx1022
 Time 7:57 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	01410Z
Payment ID	PyddWhWkCjRp
Application ID	A0000000041010
Application Label	MASTERCARD
Card Reader	BBPOS

Amount \$62.51

+ Tip:

Total:

62.51
 pm

Suggested Tip:

25%: (Tip \$13.75 Total \$76.26)
 22.5%: (Tip \$12.38 Total \$74.89)
 20%: (Tip \$11.00 Total \$73.51)
 Tip percentages are based on the check
 price before discounts and taxes.

Merchant Copy

WRWA - PARKING
7100 Terminal Drive
Oklahoma City, 73159
Tax Code US405 316 3250

PS 301 07/15/25 01:44
Cashier 214
Receipt 013095

Short-term Parking Ticket
SL2 - No. 008117
07/10/25 10:10
07/15/25 01:44
Period 4d15h35'

\$40.00

Sub Total \$40.00
Tax \$0.00

Total \$40.00

Payment Received
RID A000000004
PIX 1010
CARD ****1022
AUTHORIZATION 03582Z
PURCHASE USD40.00
APPROVED

E9025831 - 1/1

SSP America
Humble Pie
PHX Sky Harbor Airport
Terminal 4

200616 Michael

Tbl 62/1, Chk 8298 Gst 0
Jul14'25 07:48PM

Eat In

1 Humble Burger	21.00
1 Fries	6.50
Subtotal	29.00
Tax	2.49
08:47PM Total	31.49

Gratuity Not Included

Gratuidad No Incluida

LOCATION: 6301372

Customer Care
feedback@foodtravelexperts.com
For your convenience we are
providing the following
gratuity calculations:

18% is \$5.22
20% is \$5.80
22% is \$6.38

@Svc

SSP America
6301372 - HUMBLE S3
PHX Int'l. Airport
Phoenix AZ 85034
1-888-310-0583

** TRANSACTION RECORD **
Tran. #: 1713

Lookup #: 0171310223149

RVC: PHX2 HUMBLE S3

Table #: 62

Check #: 8298

Group #: 1

Employee #: 200616

Employee: Michael

MasterCard Purchase

xxxxxxxxxxxx1022 C

AID: A000000041010

App Name: CAPITAL ONE

Amount USD\$31.49

APPROVED 04933Z
00-AA (001) 04933Z
EPHXHSWS14/EPHXHSWC14
715034830
07/14/2025 9:48:30 PM
Mode: Issuer
IAD:
0110607001220000EFE000-
000000000000FF
TVR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

INVOICE NUMBER 14747101 INVOICE DATE 6/25/25
 KI Order # 579200
 INVOICE



Krueger International, Inc.
 1330 Bellevue Street
 Green Bay, WI 54302
 telephone (920) 468-8100

Cat-S TC-

PAGE 002

SUBTOTAL

9,019.50

.00

U. S. Dollar FINAL TOTAL

9,019.50

STATE: ALL ZERO TAX RATE

** END OF INVOICE **

PM

RECEIVED

CUSTOMER'S INVOICE COPY

CSP



Market Source
4525 N. Cooper Ave
Oklahoma City, OK, 73118
Phone: (405) 524-1111

Invoice

Invoice Nbr: 00143320
Date: 30-Sep-2025
Due Date: 30-Sep-2025
Customer ID: C012525
Total Amount Due: 13,280.75

BILL TO:

Harding Preparatory High School
1301 NE 101st Street
Oklahoma City OK 73131
United States of America

SHIP TO:

Harding Preparatory High School
1301 NE 101st Street
Oklahoma City OK 73131
United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT				
NO.	ITEM	TAX CATEGORY	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	TRUE-T-72-HC: Refrigerator, Reach-in, three-section, stainless steel doors, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, (9) adjustable PVC-coated wire shelves, interior lighting, 4" castors, R290 Hydrocarbon refrigerant, 3/4 HP	Taxable	1.00	EA	7,543.5500	0%	7,543.55
	NOTE: SN#11189613						
2	TRUE-NS-NOTE-00042: 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics	Taxable	1.00	EA	0.0000	0%	0.00
3	TRUE-NS-NOTE-000001: Self-contained refrigeration standard	Taxable	1.00	EA	0.0000	0%	0.00
4	TRUE-NS-NOTE-000002: Left door hinged left, center & right doors hinged right, standard	Taxable	1.00	EA	0.0000	0%	0.00
5	TRUE-NS-NOTE-000057: 4" stem castors, standard (adds 5" to OA height)	Taxable	1.00	EA	0.0000	0%	0.00
6	TRUE-T-49-HC: Refrigerator, Reach-in, two-section, stainless steel doors, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 1/2 HP, 115v/60/1, 5.4 amps	Taxable	1.00	EA	5,587.2000	0%	5,587.20
	NOTE: SN#11193559						
7	TRUE-NS-NOTE-00042: 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics	Taxable	1.00	EA	0.0000	0%	0.00
8	TRUE-NS-NOTE-000055: Self-contained refrigeration standard	Taxable	1.00	EA	0.0000	0%	0.00
9	TRUE-NS-NOTE-0000016: Left door hinged left, right door hinged right standard	Taxable	1.00	EA	0.0000	0%	0.00
10	TRUE-NS-NOTE-000060: 4" stem castors, standard (adds 5" to OA height)	Taxable	1.00	EA	0.0000	0%	0.00
11	MS-DELIVER AND SET: Market source to consolidate all equipment at our warehouse. Deliver all equipment to job site, uncrate and set all items in place. All electrical and plumbing connections to be performed by others	Labor	1.00	EA	150.0000	0%	150.00

RECEIVED OR TO PAY: P.O. 117

ALL RETURNS ARE SUBJECT TO RESTOCKING FEES.
All credit card orders are subject to a 3% processing fee.

11	773	439	935	13280.75
Customer	Object	Amount		

Sales Total: 13,280.75
Tax Total: 0.00
Less Payment .00
Total (USD): 13,280.75

Coversheet

Quote with Quo Vadimus Technologies LLC for elementary school technology package in the amount of \$112,655.39.

Section: V. Consent Agenda
Item: K. Quote with Quo Vadimus Technologies LLC for elementary school technology package in the amount of \$112,655.39.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Quote_Harding Charter Prep Elementary_923.pdf

BACKGROUND:

As part of the technology infrastructure build-out for the Harding Charter Preparatory Elementary School, the District solicited a comprehensive technology package proposal from **Quo Vadimus Technologies LLC**, a long-standing and reputable technology partner for HCP.

The proposed package ensures the new elementary campus is fully equipped with the essential instructional and operational technology required for a modern learning environment. The quote totals **\$112,655.39**.

This package aligns with the district's technology plan and ensures full readiness for student learning, staff operations, and campus safety systems upon opening.

The quote will be fully reimbursed and be no cost to the district through CSP funds.

RECOMMENDATION:

It is recommended that the Governance Board approve the quote from **Quo Vadimus Technologies LLC** for the elementary school technology package totaling **\$112,655.39**.



Quote
Quote Number:
923

Payment Terms:
Expiration Date:
12/04/2025

Quote Prepared For

Steven Stefanick
Harding Charter Prep Elementary
12600 N. Kelley Ave
Oklahoma City, OK 73131
United States
Phone:4057673003
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

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	9	Yealink T53w 4x Classroom 5x Office	\$166.00	\$166.00	\$1,494.00
2)	7	Phone Labor	\$95.00	\$95.00	\$665.00
3)	4	NewLine TRUTOUCH 650RS+ - 65" 4K LED Interactive Screen	\$3,311.00	\$3,311.00	\$13,244.00
4)	4	65" TruTouchMount Flat	\$285.00	\$285.00	\$1,140.00
5)	4	Touchscreen Labor	\$450.00	\$450.00	\$1,800.00
6)	10	Brother Laser Printer w/ Duplex 6 Office 4 Classroom	\$179.00	\$179.00	\$1,790.00
7)	10	Brother Laser - Labor 6 classroom 4 Office	\$95.00	\$95.00	\$950.00
8)	13	Lenovo Thinkbook 16 Touchscreen STAFF Lenovo ThinkBook 15 G4 IAP - Intel Core i5-1240P - 15.6in 1920x1080 MultiTouch Display - Win 11 Pro 64 - 16.0GB - 1x512GB SSD M.2 2242 PCIe Gen3 TLC - Intel Iris Xe Graphics - BT 5.1 or above - WiFi6E2x2AXvPro - FHDRGB Shutter - 1CourierCarryin	\$989.00	\$989.00	\$12,857.00
9)	7	Lenovo Usbc Mini Dock	\$149.00	\$149.00	\$1,043.00
10)	13	Thinkbook 15-16 Sleeve Gray	\$16.00	\$16.00	\$208.00
11)	24	Laptop Labor	\$95.00	\$95.00	\$2,280.00
12)	4	Voice Amplifier	\$35.00	\$35.00	\$140.00

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.

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
13)	1	Lenovo 24" Monitor All in One	\$275.00	\$275.00	\$275.00
14)	4	Document Camera IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual Communication Tool	\$299.00	\$299.00	\$1,196.00
15)	1	Lenovo 75q Office Computer	\$750.00	\$750.00	\$750.00
16)	3	Labor Desktop	\$95.00	\$95.00	\$285.00
17)	1	LG 65" TV with Flat Mount Wireless Keyboard Mouse	\$588.00	\$588.00	\$588.00
18)	1	Lenovo 75q Tiny Camera TV	\$750.00	\$750.00	\$750.00
19)	6	Labor 1 Computer Setups Milestone View Setup 1 TV Mounts	\$95.00	\$95.00	\$570.00
20)	31	Apple iPad Wifi 128GB	\$349.00	\$349.00	\$10,819.00
21)	31	Rugged Case for iPad	\$35.99	\$35.99	\$1,115.69
22)	31	iPad Labor Setup Cart Configure all iPads	\$95.00	\$95.00	\$2,945.00
23)	90	Lenovo 300w Student Laptop Lenovo 300w Gen 5 83LF0004US 11.6" Touchscreen Convertible 2 in 1 Notebook - HD - 60 Hz - Intel N-Series N150 - 4 GB - 128 GB SSD - English Keyboard - Slate Gray	\$465.33	\$465.33	\$41,879.70
24)	55	Student Laptop Labor	\$95.00	\$95.00	\$5,225.00
25)	120	Lenovo 300w Student Laptop CASE	\$39.00	\$39.00	\$4,680.00
26)	3	Student Laptop Cart Bretford 32 Laptop - Royal Blue	\$1,322.00	\$1,322.00	\$3,966.00
			One-Time Total	\$112,655.39	
			Subtotal	\$112,655.39	
			Total Taxes	\$0.00	
			Total	\$112,655.39	

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 with Quo Vadimus Technologies LLC for elementary school door access control in the amount of \$8,591.42.

Section: V. Consent Agenda
Item: L. Quote with Quo Vadimus Technologies LLC for elementary school door access control in the amount of \$8,591.42.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Quote_Harding Charter Prep Elementary_925.pdf

BACKGROUND:

To ensure secure, monitored, and compliant access to the new Harding Charter Preparatory Elementary School early childhood facility, the District requested a proposal from **Quo Vadimus Technologies LLC** for the installation of a door access control system.

The quote, totaling **\$8,591.42**, includes:

- Electronic door access hardware
- Control panel and connectivity components
- Badge reader installation
- System programming and configuration
- Integration with the district's existing access control platform
- Labor and installation services

The addition of electronic access control strengthens campus safety, allows for centralized management of staff access privileges, and ensures alignment with districtwide security expectations. This system will support secure entry points, emergency response protocols, and day-to-day operational oversight.

The quote will be fully reimbursed and be no cost to the district through CSP funds.

RECOMMENDATION:

It is recommended that the Governance Board approve the quote from **Quo Vadimus Technologies LLC** for the elementary school door access control system totaling **\$8,591.42**.



Quote
Quote Number:
925

Payment Terms:
Expiration Date:
12/11/2025

Quote Prepared For

Steven Stefanick
Harding Charter Prep Elementary
12600 N. Kelley Ave
Oklahoma City, OK 73131
United States
Phone: 4057673003
ssteфанick@hardingcharterprep.org

Quote Prepared By

David Moran
Quo Vadimus Tech LLC
12101 N. MacArthur Blvd., Suite 152
Oklahoma City, Oklahoma 73162
United States
Phone:
Fax:
dmoran@qvadimus.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	2	ECC Doors - Access Control Door Controller/Reader Bluetooth Reader PoE Door Unit Door Contact Conduit and Parts	\$1,128.00	\$1,128.00	\$2,256.00
2)	1	Gym - Access Control Door Controller/Reader Bluetooth Reader PoE Door Unit Door Contact Conduit and Parts	\$1,128.00	\$1,128.00	\$1,128.00
3)	3	Strike Lock	\$399.89	\$399.89	\$1,199.67
4)	3	Network Cable Run 1x Gym 2x ECC	\$200.00	\$200.00	\$600.00
5)	3	Door Install/Configure Unit Install and configure door controller, lock, reader	\$800.00	\$800.00	\$2,400.00
6)	1	1000ft Plenum Cat 6 Cable	\$327.75	\$327.75	\$327.75
7)	8	vLAN Config Configure/setup new and existing units on to BAS vlan, configure vpn to support BAS network	\$85.00	\$85.00	\$680.00
One-Time Total					\$8,591.42
Subtotal					\$8,591.42

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.

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
				Total Taxes	\$0.00
				Total	\$8,591.42

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 Cory's Spaces for a high school auditorium projector screen replacement in the amount of \$8,369.49.

Section: V. Consent Agenda
Item: M. Quote from Cory's Spaces for a high school auditorium projector screen replacement in the amount of \$8,369.49.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Quote 14492 - Harding Charter Preparatory School - Projection Screen Replacement.pdf

BACKGROUND:

As part of ongoing facility upgrades and to support high-quality instructional, performance, and community-use programming, Harding Charter Preparatory High School requires the replacement of the main projector screen in the auditorium. The existing screen has reached the end of its functional lifespan and no longer meets the visual or reliability standards needed for instructional presentations, school events, fine arts performances, and assemblies.

The District received a quote from **Cory's Spaces** totaling **\$8,369.49** for:

A new, high-quality auditorium projector screen
All necessary mounting hardware and equipment
Removal and disposal of the existing screen
Professional installation and alignment
Warranty and post-installation support

The replacement screen will significantly improve visibility, enhance presentation quality, and support the diverse academic and extracurricular programming held in the auditorium throughout the school year.

This has already been budgeted to be replaced, so no additional impact.

RECOMMENDATION:

To approve the quote from **Cory's Spaces** in the amount of **\$8,369.49** for the purchase and installation of a new projector screen in the Harding Charter Preparatory High School auditorium.



CONNECTING PEOPLE

Project

Project Name: Harding Charter Preparatory School - Projection Screen Replacement
Company: Harding Charter Preparatory High School
Contact: Michael Dotter
Location: 1301 NE 101st St
Oklahoma City, OK 73131
Proposal Date: 11/12/2025
Quote: 14492

Proposed By

Matthew Spidell
mspidell@corys.pro
405-682-8800

Joint Objective

This project outlines the screen replacement by Cory's for the Harding Charter Preparatory School auditorium. Our joint objective is to restore full functionality to the main projection system by professionally installing a new, high-quality screen fabric and roller assembly into the existing housing, providing a reliable and cost-effective solution for the school's presentation needs.

Scope of Work

This Scope of Work details the screen replacement and installation by Cory's for the auditorium at Harding Charter Preparatory School. The following document outlines the installation methods and responsibilities for replacing the main projection screen's roller assembly and fabric while reusing the existing screen housing.

1. Installation Plan

Projection Screen System:

- Cory's will remove the existing, damaged screen fabric and roller assembly from the auditorium's main screen case.
- Cory's will provide and install one (1) new replacement motorized screen fabric and roller assembly. The new assembly will be sized to fit the existing screen case.
- The new assembly will be professionally installed into the existing screen case. All existing mounting hardware will be inspected and reused if found to be safe and adequate.
- Cory's will connect the new assembly to the existing electrical and control connections.
- The system will be tested for proper operation (up/down limits, control) upon completion.

Initial: _____

Page: 1

Revision: 11/13/2025



• 405-682-8800 • www.corys.pro/spaces



CONNECTING PEOPLE

2. Scope Inclusions

To ensure a successful project, this proposal includes the following professional services:

- **Project Coordination:** A Cory's representative will coordinate the installation timeline with the client.
- **Equipment Procurement:** Cory's will manage the procurement, staging, and delivery of the new screen/roller assembly.
- **Professional Installation:** All cabling, mounting of equipment, and connections will be performed by certified technicians.
- **Installation Equipment:** Cory's will provide a suitable rental lift (e.g., scissor lift) capable of safely reaching the high-level screen case, to be used by installation technicians for the duration of the on-site work.
- **Tools & Materials:** Cory's will provide all necessary tools and miscellaneous materials required to complete the installation as described.

3. Commissioning and Handover

- **Commissioning:** Includes a manual test-out of the new screen's operation (up, down, stop) using the existing controls to ensure a working system before client sign-off.
- **Handover:** A final walkthrough will be conducted with the client to demonstrate the functionality of the replaced screen and ensure all project requirements have been met to the client's satisfaction.

4. Client Deliverables

The client (Harding Charter Preparatory School) agrees to provide or facilitate the following:

- Clear and safe access to the auditorium and the screen installation area.
- Clearance of the immediate work area under the screen (e.g., moving chairs or stage equipment) to allow for the placement and operation of the lift.
- Access to the facility and necessary building areas during the scheduled installation time.
- Clear and timely communication regarding the project timeline.

5. Electrical Requirements

- This scope assumes the reuse of the existing electrical power and control wiring for the screen.

Initial: _____

Page: 2

Revision: 11/13/2025



CONNECTING PEOPLE

- Electrical Connection: Cory's will provide a licensed electrical contractor to handle and make all necessary high-voltage connections from the existing building wiring to the new screen assembly.
- The client is responsible for ensuring a functional 120V power circuit and the existing control wiring are present and operational at the screen location prior to the start of AV installation.
- This scope does not include the installation of new circuits, conduit, or wall boxes.

6. Structural Considerations

- Cory's will visually inspect the existing screen case and its mounting to the building structure upon arrival.
- This scope assumes the existing screen case and its mounting are structurally sound and adequate to support the new roller assembly.

7. Assumptions

The following assumptions have been made. If any prove inaccurate, a change order may be required.

- **Site Readiness:** The work area will be clean, secure, and free of obstruction prior to the scheduled start of AV installation.
- **Lift Access & Suitability:** The facility floor and structure are able to safely support the weight and operation of the installation lift. The auditorium provides clear, level access for the lift to be positioned directly under the screen.
- **Structural Integrity:** The existing screen case and its mounting points are structurally sound, have not been compromised, and are suitable for the new equipment.
- **System Compatibility:** The existing electrical power and control system (wall switch, remote, etc.) are functional and compatible with the new replacement roller assembly. If the existing controls are found to be faulty or incompatible, a change order will be required to replace them.

8. Scope Exclusions

This Scope of Work does not include:

- Provision or installation of high-voltage electrical infrastructure (conduit, outlets, circuit breakers) *beyond the final connection to the screen assembly*.
- Repair, replacement, or modification of the existing screen case itself (only the internal roller/fabric).

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- Repair or replacement of the existing screen control system (e.g., wall switches) if found to be faulty.
- Any structural modifications to the building.
- Acoustical treatment.
- Disposal of old equipment; the removed screen roller/fabric will be neatly left on-site and turned over to the client for disposal.
- Patching, texturing, or painting of any surfaces.

9. Project Timeline & Payment Terms

- **Proposal Expiration:** This proposal and its associated pricing are valid for thirty (30) days.
- **Payment Terms:** A deposit of fifty percent (50%) of the total project cost is required to order equipment. The remaining fifty percent (50%) balance is due in full upon final system acceptance by the client.
- **Lead Time:** The replacement screen assembly is a custom-order item and typically arrives within 4-6 weeks from receipt of a signed agreement and the required 50% deposit, subject to manufacturer availability.
- **On-site Duration:** On-site installation is estimated to take approximately one (1) working day.

10. Warranty

- All new equipment (screen/roller assembly) is covered by the original manufacturer's warranty.

GENERAL TERMS AND CONDITIONS

THESE GENERAL TERMS AND CONDITIONS (the "Agreement"), ALONG WITH ANY APPLICABLE ADDITIONAL TERMS (see "Additional Terms" below), GOVERN ALL EQUIPMENT WE FURNISH OR SERVICES WE PROVISION TO YOU. IF YOU HAVE ENTERED INTO ANOTHER AGREEMENT WITH US CONCERNING THE SPECIFIC PROVISION OF EQUIPMENT OR SERVICES, THEN THE TERMS OF THAT AGREEMENT WILL CONTROL WHERE IT CONFLICTS WITH THESE TERMS. ALL INVOICES AND ANY WORK ORDERS, STATEMENTS OF WORK, OR OTHER WRITTEN PROPOSALS WHICH ARE SIGNED BY BOTH OF US ARE MADE A PART OF THIS AGREEMENT AND COMPRIZE THE ENTIRE AGREEMENT BETWEEN US WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT, SUPERSEDING ALL OTHER PRIOR OR CONTEMPORANEOUS COMMUNICATIONS, UNDERSTANDINGS, AGREEMENTS, NEGOTIATIONS, REPRESENTATIONS, OR WARRANTIES, WHETHER WRITTEN OR ORAL. ADDITIONALLY, THE TERMS OF THIS AGREEMENT WILL PREVAIL OVER ANY TERMS AND CONDITIONS YOU SUBMIT TO US IN ANY PURCHASE ORDER, AND ANY

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SUCH TERMS YOU SUBMIT SHALL BE NULL AND VOID. AS USED HEREIN, "EQUIPMENT" MEANS ANY GOODS OF ANY KIND THAT WE FURNISH TO YOU UNDER THIS AGREEMENT. "ADDITIONAL TERMS" REFERS TO EXHIBITS OR SCHEDULES TO THIS AGREEMENT, OR SUPPLEMENTAL AGREEMENTS, SIGNED BY BOTH OF US, FOR SPECIFIC EQUIPMENT OR SERVICES (E.G. MAINTENANCE SERVICES).

1. Orders.

- i. From time to time, you may request goods or services from us. We both agree to reduce those requests to writing in the form of one or more orders (each, an "**Order**"). Each Order may consist of (but is not limited to) a proposal for or confirmation of the goods or services you have requested. Upon your acceptance of the Order, we agree to diligently begin to fulfill that Order, whether through the procurement of goods on your behalf or the provision of services to you. When you ask us to perform repairs or similar services, and where such services are not covered under Additional Terms between us, you agree that your verbal request and direction for those services constitutes an Order under this Agreement, and, in any event, we will document such services in a written work order.
- ii. Subject to Article III below, you agree that you will be invoiced by us as goods are procured or services performed, or as otherwise agreed in the Order between us, including any authorized expenses or related charges. Unless otherwise agreed between us, you are responsible for reasonable and necessary travel and out of pocket expenses related to the performance of services under this Agreement.
- iii. You agree to promptly provide access to delivery locations, facilities, and any reasonably necessary approvals or responses required in the performance of services. Additionally, you agree that, unless we agree otherwise in the Order, you are responsible for providing, or reimbursing us for, any specialized or rental equipment (i.e., man lifts or safety equipment) necessary for the performance of services at your facilities. We will not be deemed in breach of our obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by you to the extent arising directly or indirectly from prevention of our performance or delays caused by you.

2. Title and Risk of Loss.

- i. All sales of Equipment under this Agreement are final. Returns, if any, are subject to our approval and, if approved, may be subject to additional shipping, handling, and restocking fees.
- ii. Equipment will be delivered to the location specified in the Order subject to availability and, unless specified in the Order, in accordance with our standard methods for packing and shipping. Title to the Equipment passes to you when delivered to the location specified in the applicable Order; provided, however, we are not liable for any delays, loss, or damage to the Equipment while in transit.
- iii. You are responsible for acceptance and inspection of the Equipment upon delivery. In the event such Equipment does not conform to the Order upon delivery, you must notify us in writing within ten (10) days of delivery. We will, at our sole option, promptly repair or replace nonconforming Equipment (or assist in the enforcement of manufacturer's warranties applicable to the Equipment), or, in the event such Equipment cannot be made conforming to the Order, refund amounts (including shipping costs) you paid to us for such nonconforming Equipment.

3. Payment Terms.

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- i. You agree to pay all invoiced amounts due upon receipt of our invoice. If you use a credit card to make payments, a non-refundable four percent (4%) fee will apply to each such payment.
- ii. All prices quoted in any Order are exclusive of all sales, use, excise or similar taxes, duties, or charges, and you agree to be responsible for and pay all such additional costs, and all such additional costs will be applied to amounts owing under this Agreement where required by law; provided, however, you are not responsible for taxes imposed on us or with respect to our revenues, property, or assets.
- iii. Unless otherwise agreed in the Order, payment terms are fifty percent (50%) deposit upon acceptance of the Order, with the remaining fifty percent (50%) due upon completion.
- iv. We may charge you interest on all late payments at a rate of 1.5% per month (annual percentage rate of 18%), or, if lower, the highest rate permissible under applicable law. You agree to reimburse us for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under this Agreement or at law (which we do not waive by the exercise of any rights hereunder), we shall be entitled to suspend the delivery of any Equipment or performance of any services if you fail to pay any amounts when due and have not paid such amounts within ten (10) business days of our notice to you regarding such nonpayment.
- v. Any special-order Equipment that is custom made by either Seller or the manufacturer cannot be returned and payment for those items is due in full upon acceptance of the Order.

4. **Limited Warranty.**

- i. We warrant to you that we will perform services under this Agreement in a professional and workmanlike manner, using skilled and experienced personnel, and in accordance with generally recognized industry standards for similar services. In the event of a claim under this warranty received by us within thirty (30) days of our performance of the applicable services, we will, in our sole discretion, reperform the affected services or refund to you amounts you paid for the affected services at the pro rata rate under the applicable Order. **THE FOREGOING REMEDY IS YOUR SOLE REMEDY AND OUR ENTIRE LIABILITY WITH RESPECT TO A BREACH OF WARRANTY UNDER THIS PARAGRAPH.**
- ii. **EXCEPT FOR THE WARRANTIES SET FORTH IN THIS ARTICLE IV, WE MAKE NO WARRANTY WHATSOEVER WITH RESPECT TO EQUIPMENT OR SERVICES WE OR ANY THIRD PARTY FURNISH UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.**

5. **Limitation of Liability.**

- i. **IN NO EVENT SHALL WE BE LIABLE TO YOU OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.**

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- ii. IN NO EVENT SHALL OUR AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED TWICE THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE EQUIPMENT OR SERVICES SOLD HEREUNDER GIVING RISE TO SUCH CLAIM.
- iii. The limitation of liability set forth in above shall not apply to (i) liability resulting from our gross negligence or willful misconduct and (ii) death or bodily injury to the extent resulting from our acts or omissions.
- 6. **Termination.** In addition to any remedies that may be provided under this Agreement, we may terminate this Agreement with immediate effect upon written notice to you, if you: (a) fail to pay any amount when due under this Agreement and such failure continues for thirty (30) days after your receipt of written notice of nonpayment; (b) have not otherwise performed or complied with any material term or condition of this Agreement; or (c) become insolvent, file a petition for bankruptcy or commence or have commenced against you proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.
- 7. **Confidential Information.** All non-public, confidential or proprietary information of ours, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by us to you, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by us in writing. Upon our request, you will promptly return all documents and other materials received from us. We shall be entitled to injunctive relief for any violation of this Article VII. This Article VII does not apply to information that is or becomes: (a) in the public domain (through no fault of yours); (b) known to you at the time of disclosure, or independently developed by you without reliance on our information; or (c) rightfully obtained by you on a non-confidential basis from a third party.
- 8. **Force Majeure.** Except for your obligations to make payments when due under this Agreement, neither of us shall be liable or responsible to the other, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond our reasonable control, including, without limitation, acts of God; flood, fire, earthquake, epidemic, or explosion; war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; or (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials.
- 9. **Assignment.** You shall not assign any of its rights or delegate any of its obligations under this Agreement without our prior written consent. Any purported assignment or delegation in violation of this Article IX is null and void.
- 10. **Relationship of the Parties.** The relationship between us is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between us, and neither of us shall have authority to contract for or bind the other in any manner whatsoever.
- 11. **Governing Law; Venue.** All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the State of Oklahoma without giving

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effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of Oklahoma in each case located in the City of Oklahoma City and County of Oklahoma, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

12. **Notices.** We may notify each other by email, postal mail, or other legally acceptable means relying on the contact information provided below or in any Order, or as updated from time to time.
13. **Amendment and Modification.** These Terms may only be amended or modified in a writing stating specifically that it amends these Terms and is signed by an authorized representative of each party.
14. **Pricing Adjustments Due to Tariffs.** Prior to the commencement of equipment ordering or project commencement, pricing outlined in any Order may be subject to adjustment based on the imposition of tariffs, duties, or other trade-related levies on goods, materials, or components, whether explicitly listed within the Order or not. In the event of such tariffs, duties, or levies being enacted or increased after the date of the Order but before equipment ordering or project commencement, we reserve the right to: **Re-evaluate and adjust the pricing** to reflect the increased costs incurred due to the tariffs, duties, or levies. **Provide you with written notification** of the adjusted pricing, along with supporting documentation demonstrating the impact of the tariffs, duties, or levies. **Offer you the option to accept the adjusted pricing** or to terminate the affected Order without penalty. If both parties agree to terminate the Order due to tariff-related price adjustments, any deposits or payments made will be refunded, less any non-recoverable costs incurred by us up to the point of termination, and less any applicable restocking or return fees incurred by Cory's. You acknowledge that tariffs, duties, and levies are subject to change and are often beyond our control. You agree to cooperate with us in providing any necessary documentation or information related to the impact of tariffs, duties, or levies on the Order.

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Estimate

Spaces - Labor and Misc.	\$4,111.59
Installation Labor	\$3,055.00
Misc Hardware, Cables, Connectors, and Freight	\$1,056.59
Replacement Screen and Motor Assembly	\$3,565.46
Electrical Subcontractor	\$375.00
Estimated sales tax	\$317.44
Subtotal	\$8,052.05

Estimated Total **\$8,369.49**

Billing

Quote expires	12/13/2025
Initial deposit	Upon signature.
Final payment	Upon completion.

Purchase Order:

Select Payment Method:

Check
Payable to Cory's

Credit Card
Additional 4% fee
[Authorization Form](#)

ACH Transfer
Attach form
[Direct Billing Application](#)

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Project

Project Name: Harding Charter Preparatory School - Projection Screen Replacement
Company: Harding Charter Preparatory High School
Contact: Michael Dotter
Location: 1301 NE 101st St
Oklahoma City, OK 73131
Proposal Date: 11/12/2025
Quote: 14492

Client Name (Printed)

Client Signature

Date

Name (Printed)

Cory's Audio Visual Services, LLC.
(DBA: Cory's)

Signature

Cory's Audio Visual Services, LLC.
(DBA: Cory's)

Date



Coversheet

Quote from Amazon for 3rd and 4th grade classroom consumables in the amount of \$6,435.44

Section: V. Consent Agenda
Item: N. Quote from Amazon for 3rd and 4th grade classroom consumables in
the amount of \$6,435.44
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: 3rd Grade Amazon.pdf
4th Grade Amazon.pdf

BACKGROUND:

As part of preparing for the 2026–2027 academic year at Harding Charter Preparatory Elementary School, the District reviewed classroom needs to ensure all 3rd and 4th grade students and teachers are fully equipped with the consumable materials necessary for daily instruction. These items include grade-level workbooks, writing supplies, organizational materials, manipulatives, classroom resources, and other essential consumables aligned to our curriculum and instructional pacing.

All items will be fully reimbursed at **no cost to the district**, utilizing **Charter School Program (CSP) funds**, consistent with the approved CSP budget for instructional materials.

RECOMMENDATION:

It is recommended that the Governance Board approve the purchase of the 3rd and 4th grade consumables package from Amazon in the amount of \$6,435.44, to be 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 Judy Luster

[Change](#)

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

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 Dec 8, 2025

If you order in the next 13 hours and 29 minutes



Household Essentials Foldable Fabric Storage Cubes 6-Pack – 11x11x11 Stackable Non-Woven Bins with Chipboard Sides & Grommet Handles – Closet, Shelf, Nursery, or Office Organizer – Black
\$24.64 (\$4.22 / count)

[Quantity Price](#)

& [FREE Returns](#)

Ships from Amazon.com

Sold by [Amazon](#)

- FREE Two-Day Shipping with [businessprime](#)**
- Monday, Dec 8**
FREE Shipping in fewest deliveries
- Friday, Dec 5 and Monday, Dec 8**
\$6.99 - Shipping
- Friday, Dec 5 - Monday, Dec 8**
\$129.08 - Shipping

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



X-bet MAGNET Hyper-Sticky Magnets with Adhesive Backing - (0.8" x 0.08", 320 pcs) Strong Magnetic Dots for Whiteboard, Fridge, Crafts - Easy-to-Cut Stickers for Planning and Organization
\$26.99 (\$0.08 / count)
& FREE Returns
Ships from Amazon.com
Sold by [X-bet MAGNET](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



50Pcs Teacher Mail Notes to Parents, Smiley Face Happy Mail Postcards Classroom Good Behavior Incentive Motivational Cards to Send Home for Preschool Kindergarten Elementary School Teacher Supplies
\$11.39
Business Price
& FREE Returns
Ships from Amazon.com
Sold by [COCHIE Direct](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



DEANIC 4 Tier Foldable Storage Shelves with Wheels, Large Capacity Shelving Unit, Freestanding Metal Wire Shelf Rack, No Assembly Organizer Rack for Garage Kitchen, Basement, Pantry(White)
\$65.79
Quantity Price

& FREE Returns

Ships from Amazon.com

Sold by NB CLEANIC

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. If this is a gift, consider shipping to a different address.



Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle Reusable Screen Drawing Pad Erasable Painting Pads Educational Toy for 3-8 Years(Black)

\$39.99 (\$2.00 / count)

& FREE Returns

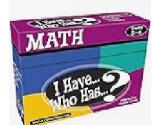
Ships from Amazon.com

Sold by ZHEHAO

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Teacher Created Resources I Have... Who Has...? Math Games Grade 3-4 (7819)

\$14.59

[Quantity Price](#)

& FREE Returns

Ships from Amazon.com

Sold by Amazon

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Toriexion Chair Pockets 24 Pack, 17 x 18 Inch Black Chairback Buddy With Name Slot, Classroom Organizer for Kids' Back of Chair

\$77.58

[Quantity Price](#)

& FREE Returns

Ships from Amazon.com

Sold by uketa

4

Tax Exemption Applied. [Remove](#)

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

Reduce packaging, ship in manufact...



SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies

\$17.09

[Quantity Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [Sunee Merchants](#)

[Disclaimers](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Carpet Dots with Number 1-26, 4 Inch Circle Sitting Spots Markers, 6 Colors Carpet Markers for Classroom, Floor Dots for Teacher Supplies (26pcs)

\$9.40

[Quantity Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [GetALift](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



gianotter 4-Tier Desk Organizer with Drawers, File Holders, Letter Trays and Pen Holders - Workspace Accessories for Office Supplies (Green)

27% off [Limited time deal](#)

\$25.49

[& FREE Returns](#)

Ships from Amazon.com

Sold by [Featured US](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Simple Houseware 3-Tier Heavy Duty Metal Utility Rolling Cart, White

\$36.92

[Business Price](#)

& [FREE Returns](#)

Ships from Amazon.com

Sold by [EPFamily Direct](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Mini Slow Rising Stress Balls
24 Pack, Stretchy Squishy Ball for Anxiety Relief, Fidget Toys
Classroom Supplies for
Student Teacher, Travel
Sensory Toys for Kids Adults

\$22.75

[Quantity Price](#)

& [FREE Returns](#)

Ships from Amazon.com

Sold by [WoSaier](#)

[Disclaimers](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Rubbermaid Commercial Wastebasket Trash Container, 41QT/10.25 GAL, Plastic, Black, Stackable Trash Can for Bedroom/Bathroom/Office, Fits Under Desk/Sink/Cabinet

\$12.99

[Business Price](#)

& [FREE Returns](#)

Ships from Amazon.com

Sold by [Amazon](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

Logitech H391 Wired Headset
for PC/Laptop, Stereo
Headphones with Noise
Canceling Microphone, USB-C,
in-Line Controls, Works with
Chromebook - Graphite (Pack
of 12)

\$224.76**& FREE Returns**Ships from and sold by [Amazon.com](#)**Quantity: 4** [Delete](#)Tax Exemption Applied. [Remove](#)[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)

Astrobrights/Neenah Bright
White Cardstock, 8.5" x 11", 65
lb/176 gsm, White, 75 Sheets
(90905-02) - Packaging May
Vary

\$5.79 (\$0.08 / count)**& FREE Returns**Ships from and sold by [Amazon.com](#)

6

Minimum order quantity: 1

Tax Exemption Applied. [Remove](#)[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)

AFMATE PSX3 Heavy Duty
Electric Pencil Sharpener,
Classroom Pencil Sharpeners
for 6-11mm No.2/Colored
Pencils, Auto Stop, Sharp
Point, Save Pencils, Teachers
Must Haves, Black

\$24.69**Quantity Price****& FREE Returns**Ships from [Amazon.com](#)Sold by [AFMATE OFFICE](#)

4

Tax Exemption Applied. [Remove](#)[Place your order](#)

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

Items (68):

\$3,220.00

[Add gift options](#)

Collar Multiplication Chart Posters for Classroom Multiple Math Posters from 1 to 12 Counting Numbers Times Educational Multiplication Table Chart for Elementary School Learning Kids (Pastel Color)

\$9.99**& FREE Returns**

Ships from Amazon.com

Sold by [GhimKio](#)[Disclaimers](#)**2**Tax Exemption Applied. [Remove](#)[Add gift options](#)

ONEDONE Punch Cards (Pack of 200) Reward Punch Cards for Classroom Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2"

\$9.95**Business Price****& FREE Returns**

Ships from Amazon.com

Sold by [lvzun](#)**4**Tax Exemption Applied. [Remove](#)[Add gift options](#)**Arriving Dec 9, 2025 - Dec 11, 2025**

Yizosh Metal Garage Storage Cabinet with 2 Doors and 5 Adjustable Shelves - 71" Steel Lockable File Cabinet, Locking Tool Cabinets for Office, Home, Garage, Gym, School (White)

\$137.27**Quantity Price**

Ships from Yizosh

Sold by [Yizosh](#)**6**Tax Exemption Applied. [Remove](#)

Gift options not available

Shipping & handling: \$6.99
 Free Shipping: -\$6.99
 Promotion Applied: -\$2.28
 Estimated tax to be collected:*\$0.00

Order total: **\$3,217.72**

Order total: \$3,217.72

Place your order

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

Why has sales tax been applied? [See tax and seller information](#).

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](#)

Most new, unused items sold by Amazon, or millions of third-party sellers are eligible for Free Returns, within 30 days of delivery. For the 2025 holiday season, most items purchased between November 1 and December 31, 2025 can be returned through January 31, 2026. Apple-branded products purchased between November 1 and December 31, 2025 can be returned through January 15, 2026. For exceptions see Amazon.com's [Returns Policy](#).

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Group

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

[Change](#)[Place your order](#)

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

Business Order Information[Change](#)

PO number: No value entered

Items (68):	\$3,220.00
Shipping & handling:	\$6.99
Free Shipping:	-\$6.99
Promotion Applied:	-\$2.28
Estimated tax to be collected:*	\$0.00

Order total: **\$3,217.72**

Delivering to Judy Luster[Change](#)

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

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 Dec 8, 2025**

If you order in the next 13 hours and 27 minutes



Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots
Markers,6 Colors Carpet
Markers for Classroom,Floor
Dots for Teacher
Supplies(26pcs)
\$9.40
[Quantity Price](#)
& [FREE Returns](#)
Ships from Amazon.com
Sold by [GetALift](#)

- FREE Two-Day Shipping with businessprime**
- Monday, Dec 8**
FREE Shipping in fewest deliveries
- Friday, Dec 5 and Monday, Dec 8**
\$6.99 - Shipping
- Friday, Dec 5 - Monday, Dec 8**
\$129.08 - Shipping

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Logitech H391 Wired Headset
for PC/Laptop, Stereo
Headphones with Noise
Canceling Microphone, USB-C,
in-Line Controls, Works with
Chromebook - Graphite (Pack
of 12)

\$224.76

& **FREE Returns**

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

Quantity: 4 [Delete](#)

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Toriexion Chair Pockets 24
Pack, 17 x 18 Inch Black
Chairback Buddy With Name
Slot, Classroom Organizer for
Kids' Back of Chair

\$77.58

[Quantity Price](#)

& **FREE Returns**

Ships from [Amazon.com](#)

Sold by [uketa](#)

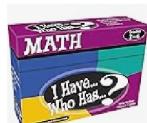
4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Teacher Created Resources I
Have... Who Has...? Math
Games Grade 3-4 (7819)
\$14.59

[Quantity Price](#)

& **FREE Returns**

Ships from [Amazon.com](#)

Sold by [Amazon](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Mini Slow Rising Stress Balls
24 Pack, Stretchy Squishy Ball
for Anxiety Relief, Fidget Toys
Classroom Supplies for
Student Teacher, Travel
Sensory Toys for Kids Adults
\$22.75

[Quantity Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [WoSaier](#)

[Disclaimers](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



50Pcs Teacher Mail Notes to
Parents, Smiley Face Happy
Mail Postcards Classroom
Good Behavior Incentive
Motivational Cards to Send
Home for Preschool
Kindergarten Elementary
School Teacher Supplies
\$11.39

[Business Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [COCHIE Direct](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Zhehao 20 Pack LCD Writing
Board for Kids, 8.5 Inches
Doodle Reusable Screen
Drawing Pad Erasable Painting
Pads Educational Toy for 3-8
Years(Black)
\$39.99 (\$2.00 / count)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [ZHEHAO](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



Simple Houseware 3-Tier

Heavy Duty Metal Utility

Rolling Cart, White

\$36.92

[Business Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [EPFamily Direct](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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[Reduce packaging, ship in manufact...](#)



Household Essentials Foldable

Fabric Storage Cubes 6-Pack –

11x11x11 Stackable Non-

Woven Bins with Chipboard

Sides & Grommet Handles –

Closet, Shelf, Nursery, or Office

Organizer – Black

\$24.64 (\$4.22 / count)

[Quantity Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [Amazon](#)

6

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Rubbermaid Commercial

Wastebasket Trash Container,

41QT/10.25 GAL, Plastic,

Black, Stackable Trash Can for

Bedroom/Bathroom/Office,

Fits Under Desk/Sink/Cabinet

\$12.99

[Business Price](#)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [Amazon](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies

\$17.09

Quantity Price

& FREE Returns

Ships from Amazon.com

Sold by [Sunee Merchants](#)

[Disclaimers](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



gianotter 4-Tier Desk Organizer with Drawers, File Holders, Letter Trays and Pen Holders - Workspace Accessories for Office Supplies (Green)

27% off **Limited time deal**

\$25.49

& FREE Returns

Ships from Amazon.com

Sold by [Featured US](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



AFMAT PSX3 Heavy Duty Electric Pencil Sharpener, Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Auto Stop, Sharp Point, Save Pencils, Teachers Must Haves, Black

\$24.69

Quantity Price

& FREE Returns

Ships from Amazon.com

Sold by [AFMAT OFFICE](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



ONEDONE Punch Cards (Pack of 200) Reward Punch Cards for Classroom Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2"
\$9.95
Business Price
& FREE Returns
Ships from Amazon.com
Sold by [lvzun](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



DEANIC 4 Tier Foldable Storage Shelves with Wheels, Large Capacity Shelving Unit, Freestanding Metal Wire Shelf Rack, No Assembly Organizer Rack for Garage Kitchen, Basement, Pantry(White)
\$65.79
Quantity Price
& FREE Returns
Ships from Amazon.com
Sold by [NB CLEANIC](#)

4

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. If this is a gift, consider shipping to a different address.



Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
\$5.79 (\$0.08 / count)
& FREE Returns
Ships from and sold by [Amazon.com](#)

6

Minimum order quantity: 1

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

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

[Reduce packaging, ship in manufact...](#)



Colarr Multiplication Chart
Posters for Classroom Multiple
Math Posters from 1 to 12
Counting Numbers Times
Educational Multiplication
Table Chart for Elementary
School Leaning Kids(Pastel
Color)

\$9.99

[& FREE Returns](#)

Ships from Amazon.com

Sold by [GhimKio](#)

[Disclaimers](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)



X-bet MAGNET Hyper-Sticky
Magnets with Adhesive
Backing - (0.8" x 0.08", 320
pcs) Strong Magnetic Dots for
Whiteboard, Fridge, Crafts -
Easy-to-Cut Stickers for
Planning and Organization

\$26.99 (\$0.08 / count)

[& FREE Returns](#)

Ships from Amazon.com

Sold by [X-bet MAGNET](#)

2

Tax Exemption Applied. [Remove](#)

[Add gift options](#)

Arriving Dec 9, 2025 - Dec 11, 2025



Yizosh Metal Garage Storage
Cabinet with 2 Doors and 5
Adjustable Shelves - 71" Steel
Lockable File Cabinet,Locking
Tool Cabinets for
Office,Home,Garage,Gym,Scho
ol (White)

\$137.27

[Quantity Price](#)

Ships from Yizosh

Sold by [Yizosh](#)

6

Tuesday, Dec 9 - Thursday, Dec

11

FREE Shipping

Tax Exemption Applied. [Remove](#)

Gift options not available

Order total: \$3,217.72

[Place your order](#)

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Why has sales tax been applied? [See tax and seller information](#).

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](#)

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Coversheet

Quote from Quo Vadimus LCC for elementary school headphones in the amount of \$2,997.15.

Section: V. Consent Agenda
Item: O. Quote from Quo Vadimus LCC for elementary school headphones in the amount of \$2,997.15.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: [Quote_Harding Charter Prep Elementary_932.pdf](#)

BACKGROUND:

As part of the instructional readiness plan for the Harding Charter Preparatory Elementary School, the District identified a need for durable, classroom-ready student headphones to support digital learning, literacy programs, assessment platforms, and individualized instructional tools. Headphones are a required component of the school's technology ecosystem, ensuring students can access digital content without disruption and enabling teachers to implement technology-integrated instructional strategies effectively.

Quo Vadimus LLC, a long-standing technology partner for HCP, provided a quote for high-quality, education-grade headphones that meet district specifications for durability, compatibility, and student use.

This purchase will be fully reimbursed at **no cost to the district** through approved **Charter School Program (CSP) funds**, aligned with the technology and instructional materials category of the grant budget.

RECOMMENDATION:

It is recommended that the Governance Board approve the purchase of elementary school headphones from Quo Vadimus LLC in the amount of **\$2,997.15**, to be reimbursed through CSP funds.



Quote
Quote Number:
932

Payment Terms:
Expiration Date:
01/02/2026

Quote Prepared For

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

Quote Prepared By

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

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	159	TWT Audio ERGO USB-C Headset	\$18.85	\$18.85	\$2,997.15
		One-Time Total		\$2,997.15	
		Subtotal		\$2,997.15	
		Total Taxes		\$0.00	
		Total		\$2,997.15	

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

Superintendent Report

Section: VI. Superintendent's Report

Item: A. Superintendent Report

Purpose: FYI

Submitted by:

Related Material: Superintendent Report - December.pdf

Superintendent
Governance Board
December 2025

2025-2026 Current Enrollment

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
PK	43	41	41	41	41					
K	54	53	53	53	52					
1st	24	21	22	22	22					
2nd	24	24	24	24	24					
3rd	24	23	24	24	24					
Total	169/150	162/150	164/150	164/150	163/150					

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
5th	117	119	116	116	114					
6th	121	110	108	108	109					
7th	121	109	104	104	103					
8th	109	98	98	98	98					
Total	459/420	436/420	426/420	426/420	424/420					

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
9th	162	156	156	156	153					
10th	135	121	121	120	122					
11th	128	118	116	116	115					
12th	117	113	117	116	116					
Total	549/580	508/580	510/580	508/580	506/580					

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Total	1,177	1,106	1,100	1,098	1,093					

2026-2027 EnrollOKC Applications

	Dec 1 st	Dec	Jan	Feb
PK	29			
K	12			
1st	5			
2nd	3			
3rd	7			
4th	4			
Total	60			

	Dec 1 st	Dec	Jan	Feb
5th	16			
6th	12			
7th	3			
8th	3			
Total	34			

	Dec 1 st	Dec	Jan	Feb
9th	7			
10th	2			
11th	0			

12 th	0			
Total	9			

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 – **SUBMITTED**
- Inasmuch Foundation - \$100,000.00 – General Operations – Due February 15, 2026
- 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 – **LOI SUBMITTED**
- Kirkpatrick Foundation - \$50,000.00 – Fine Arts – **LOI SUBMITTED**

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
 - a. Renovations will begin as soon as permit approved by Oklahoma City.
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

- Eight of our Student Council officers represented HCP at the annual Oklahoma Association of Student Councils conference in Ponca City! Alongside more than 2,000 student leaders from across the state, they spent three inspiring days learning, growing, and building the leadership skills that reflect our mission of college preparation and community engagement.

- Last week, our K-3 students participated in Junior Achievement in a Day at HCP! They explored financial literacy through hands-on activities and engaging lessons that taught them about money, work, and smart financial choices.

A huge thank-you to Junior Achievement of Oklahoma and our amazing partners at Quail Creek Bank for providing the volunteers who made this experience possible. Your support helps our students build essential life skills that align with our college-preparatory mission, preparing them for a bright, financially confident future!

- Huge shoutout to our incredible HCPHS musicians who performed in the All City Orchestra! Under the direction of Levi Dobrinski of Shawnee Public Schools, our scholars showcased both talent and dedication on stage. Meet our All City Orchestra scholars:

Violins: Danna Zuniga Moore, Hector Moreno Enrique, Elijah Webster, Myles Wilson

Violas: Cameron Tippin, Raimi Shadik, Mareli Dominguez, Peter Etherington

Cellos: Zoe Hsu, Benjamin Peters, Joshua Taylor

Bass: Austin Stewart

- Huge shoutout to our amazing Harding Charter Preparatory Middle School at Independence students!

We're so proud of everyone who had the courage to audition for the All-City Band. Auditioning takes confidence, preparation, and perseverance—qualities that reflect our college-prep mindset. Just like applying for college or interviewing for scholarships, these students took a risk, put in the work, and showed what they've learned!

Special congratulations to Preston B.! He earned 6th chair Alto Saxophone in the All-City Band! Your dedication and hard work truly paid off, and we couldn't be prouder.

- We're thrilled to celebrate an incredible Eagle Scout project completed right here at Harding Charter Prep! Senior Aidan Pemberton has spent months planning, fundraising, and rallying community support to bring her vision to life—and the results are amazing. With the help of her troop, Aidan built and installed beautiful raised garden beds that will serve as a brand-new hands-on learning space for our elementary students.

Each elementary grade level now has its own garden bed to care for, giving students the opportunity to learn, grow, and take ownership of their space—perfectly reflecting our mission to empower students through leadership, responsibility, and community service.

Thank you, Aidan, for modeling what it means to give back with purpose. Your hard work and heart for service continue to inspire our entire school community!

- We are proud to share that Principal Joe Hughes and HCP High School student Zamar Minter represented Harding Charter Preparatory School District last week in Philadelphia, PA at the BMEC (Black Male Educators Connect) Conference!

Thanks to a full sponsorship covering travel, lodging, and meals, Principal Hughes and Zamar engaged with leaders from across the nation who are committed to strengthening representation, leadership, and opportunity in education.

Zamar's selection to attend is a testament to his character, leadership, and bright future—and we are grateful to Principal Hughes for guiding and mentoring our students every step of the way.

Upcoming Events

1. December 11th – HCPHS Band and Orchestra Concert @ 7:00PM

2. December 13th – HCPES Family Workday @ 8:00AM – 11:00AM
3. December 15th – HCPHS Basketball @ 4:00PM
4. December 15th – HCPMS Basketball @ 6:00PM
5. December 19th – HCP Holiday Luncheon @ 11:00AM
 1. BJ's Restaurant & Brewhouse (2425 W Memorial Road, OKC, OK)
6. January 3rd – HCPHS Family Workday @ 9:00AM – 12:00PM
7. January 5th – HCPMS Basketball @ 2:00PM
8. January 8th – HCPMS Basketball @ 2:00PM
9. January 10th – HCPES Family Workday @ 8:00AM – 11:00AM
10. January 10th – HCPMS Family Workday @ 9:00AM – 12:00PM
11. January 12th – HCPMS Family Prospective Night @ 6:30PM
12. January 13th – HCPES Family Prospective Night @ 6:30PM
13. January 13th – HCPSD Governance Board Meeting @ 6:00PM

Coversheet

Title Funds allocation update from the Oklahoma State Department of Education.

Section:	VII. Informational Items
Item:	A. Title Funds allocation update from the Oklahoma State Department of Education.
Purpose:	FYI
Submitted by:	Steven Stefanick
Related Material:	Title Allocation Notification from SDE.pdf

BACKGROUND:

Dear Governance Board Members,

I am writing to provide important context regarding federal funding reductions that have affected Harding Charter Preparatory School District over the past two fiscal years.

Since FY23, HCPSD has experienced significant decreases in federal allocations, including an approximate **\$280,000 reduction in ESSER III** revenue and an additional **\$100,000 decrease in Title I funding**. Throughout this period, the district sought consistent clarification from the Oklahoma State Department of Education (SDE) regarding the cause of these reductions; however, communication from SDE remained limited and inconclusive.

Under the department's new leadership, HCPSD was finally granted a meeting to review the district's federal funding profile and reconcile prior-year allocations. During this meeting, it was confirmed that **SDE has been withholding Title I funds for the past two years** in order to **recoup an estimated \$100,000 overallocation** made to the district in a prior fiscal year. This corrective action was never formally communicated to HCPSD at the time, leaving the district without clear information regarding the reductions or the timeline for resolution.

While we are relieved to have clarity at last, the lack of communication surrounding this issue has created substantial budgeting challenges and uncertainty for our schools. With the matter now formally acknowledged and resolved, HCPSD will be able to more accurately forecast future federal allocations and stabilize our planning processes moving forward.

Summary of Allocation Corrections for Harding Charter Preparatory School District

A spreadsheet from early 2023, prepared by Matt Colwell (Executive Director of School Success, who left OSDE in April 2023), showed that Harding Charter Preparatory School District was over-allocated \$52,123.79 in FY22 and \$51,694.31 in FY23, for a total Title I over-allocation of \$103,818.10.

The original error appears to have occurred in FY22, when Independence Middle School became part of Harding Charter Preparatory School District. At that time, the allocation calculation included the full amount that would have been generated for Independence MS added directly to Harding's allocation. It was later determined that this was not the correct method for calculating the district's Title I allocation.

When FY24 allocations were calculated by Michelle Dunn (Executive Director of Federal Programs) and Rick Pool (Executive Director of Finance and Audit), no adjustments were made to account for this discrepancy. These calculations were completed shortly before both individuals left the agency—Michelle in July and Rick in August.

After allocations were posted in GMS, Tom Kirk, Division Director of Federal Programs, identified that the over-allocation had not been corrected. Dr. Kirk contacted the U.S. Department of Education and requested a review by Victoria Rosenboom and her team to verify the spreadsheets and calculations. USDE confirmed that Harding Charter Preparatory School District had been overallocated in FY22 and FY23.

Following USDE's confirmation, Dr. Kirk requested approval to correct the overallocation over a two-year period to minimize the financial impact on the district.

Corrections Applied

- **FY25 Title I Allocation**
 - Initial calculated amount: **\$253,636.47**
 - After applying half of the correction: **\$197,103.51**
- **FY26 Title I Allocation**
 - Initial calculated amount: **\$222,873.67**
 - After applying the second half of the correction: **\$168,563.89**

Coversheet

Discussion and possible action on adopting HCP Transportation Shuttle System with DSL Bus lines beginning 2026-2027.

Section: VIII. Action Items

Item: A. Discussion and possible action on adopting HCP Transportation Shuttle System with DSL Bus lines beginning 2026-2027.

Purpose: Vote

Submitted by: Steven Stefanick

Related Material:

Harding Charter Prep Cover Letter & Pricing Proposal November 2025 (1).pdf

BACKGROUND:

In response to family feedback, strategic growth planning, and the district's commitment to increasing equitable access across all Harding Charter Preparatory campuses, the District has explored options to launch a **Transportation Shuttle System** beginning in the 2026–2027 school year.

A 2024–2025 family transportation survey revealed:

57% of respondents identified transportation as a factor influencing continued enrollment at HCP.

91% indicated that they would use an HCP-provided shuttle system if available.

To meet this demand and support student participation across campuses and after-school partnerships, the District has evaluated both in-house and contracted service models. At this time, the District recommends adopting a **contracted shuttle system with DSL Bus Lines** beginning in 2026–2027.

The DSL shuttle model would provide:

- AM inter-campus transportation to support elementary, middle, and high school instructional schedules
- PM shuttle transportation to community partners, including the **YMCA** and **Boys & Girls Club**, for after-school programs
- Reliable service with reduced administrative oversight by district staff
- Professional drivers, insurance, training, maintenance, and fleet management handled directly by DSL Bus Lines
- Predictable annual costs with the ability to scale based on district needs

Contracting with DSL Bus Lines provides the District with a high-quality transportation solution and allows HCP to launch the shuttle system with minimal operational burden.

This will be a financial impact of \$212,000.00 in 2026-2027.

RECOMMENDATION:

It is recommended that the Governance Board approve the adoption of the HCP Transportation Shuttle System with DSL Bus Lines to begin in 2026–2027.



November 7, 2025

Submitted Electronically

Harding Charter Prep – Oklahoma City

Attention: Steven Stefanich, Supt.
12600 N. Kelley Avenue
Oklahoma City, OK 73131

RE: Student Transportation Services

Dear Steven,

DS Bus Lines is pleased to submit the enclosed response for a quotation on our transportation services. As you know, we are a regional vendor with support operations in Tulsa, and in the Kansas City area with a long history of service with a variety of charter schools and public schools across the South and Midwest. Please see the below for additional details describing our company overview/history, our methodology/approach, and how we strongly feel we can build a more collaborative partnership with your schools.

A balanced history that drives the future.

DS Bus Lines, Inc., founded in 2011, is a student transportation and employee shuttle provider serving customers across the Midwest, Southeast, and Southwest. Headquartered in Shawnee, Kansas, we have a rich heritage of loyalty, respect, and trusted partnerships now currently serving more than 20 school districts and two (2) employee shuttle partners from 22 locations. DS Bus Lines and its subsidiaries, which include DS Bus South and STS of New Mexico, operate more than 900 vehicles, transporting nearly 45,000 passengers daily and has a team of 1,300 employees across seven (7) states—including Colorado, Kansas, Louisiana, Missouri, New Mexico, Oklahoma, and Texas.

We transport the world's most precious commodity: our children.

*Don Kincaid
Founder*



Our founders—Don Kincaid, his son Scott, and long-time employee Dale Bohn—had a passion to provide school transportation and re-entered the industry in 2011 establishing DS Bus Lines. Don Kincaid's school transportation roots trace back to 1974 to the name School Services and Leasing, Inc. At the time, Don left his job as a schoolteacher to follow his passion of providing safe transportation to students. In the

*Harding Charter Prep – Student Transportation Services
November 2025*

beginning, Don started with four (4) school buses and later expanded to a fleet of 3,800 buses operating across eight (8) states. In 2000, Don sold School Services and Leasing, Inc. to focus on further developing his school bus dealership, Midwest Bus Sales (MBS), he founded in 1979.

DS Bus Lines' sister company Midwest Bus Sales—one of three largest Thomas Built Buses dealerships and the largest in leasing across the U.S.—is a full-service school bus dealership offering new and used buses for sale or lease and provides parts and service at five (5) dealerships in Kansas, Illinois, Oklahoma, Colorado, and Arkansas.

Since our beginning 50+ years ago, DS Bus has had an unwavering commitment to providing safe and reliable student transportation. Technology, equipment, and resources have since changed, but the core of our business remains the same. Because of our reliability, professionalism, accountability, and safety record, **we are the most trusted provider of school bus transportation for Oklahoma.**

The vision to move forward.

Building on our historic success, DS Bus partnered with Beacon in October 2022 to enhance our offerings and strengthen the services we have provided in the Oklahoma area. With combined resources, our organization has been providing school transportation services for nearly 100 years, growing from just a few vehicles to over 13,000, as well as providing excellent service to more than 700 contracts across more than 150 locations.

Beacon Mobility, through its partnership with DS Bus, provides the guiding light and brings together uniquely rounded players with experience and resources of both school transportation operators and ADA paratransit operators who excel in the most challenging metropolitan markets in the country including Boston, New York City, Long Island, Newark, Philadelphia, Miami, Minneapolis, Kansas City and Chicago.



Harding Charter Prep – Student Transportation Services
November 2025

With the support and guidance from our parent company, Beacon Mobility, and sister school bus companies all around the country, we have been able to quickly adapt our capabilities to new processes. Again, we are actively preparing new entrant drivers ready to train in a variety of services for our communities. The ability to cross-utilize employees allow us to maximize our offerings to your team this school year and beyond. DS Bus would love nothing more than to build a collaborative partnership with your schools and grow into a provider you can count on year after year.

DS Bus is centered around community – both the community we have the privilege of serving and the community we have the privilege of employing. It is truly a privilege to provide independence to the passengers we consider family and deliver **mobility without limits**.

Our operation has quality care at its core.

Customer Service

At DS Bus, customer satisfaction is our top priority. **We understand how important it is for passengers to feel safe during their ride, and our customers feel heard and supported.** Our drivers and staff receive extensive and continuous training in service delivery and our managers are groomed to understand the expectations of servicing a contract on behalf of your school. We strive for continuous improvement and constantly review and revise our policies and procedures to ensure that we have the best-in-class service and that we can respond to the changing needs of our contractors.

Safety

At DS Bus, we're focusing on building a culture of self-awareness and self-accountability. We believe if **we build an environment that encourages drivers to be the safest, they can be**, that they will be inspired and empowered to care for the well-being of themselves, their families, and their passengers by making appropriate and continual adjustments.

To support this mission all vehicles are equipped with advanced safety features such as Lytx[®] DriveCam. For our drivers, DriveCam helps identify risks as they are driving and provides immediate feedback with video support. Just like a personal vehicle may have safety features like lights, alarms, or sensors, DriveCam brings similar safety notifications to our vehicles and provides our drivers with an opportunity to correct their behavior in that exact moment.

For our managers the system allows us to monitor performance in real-time as well as respond quickly if any issue arises during a trip.



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Furthermore, the Lytx system leverages AI and machine learning to help us both identify and mitigate risk.

In concert with this technology, DS Bus has invested heavily in revamping our driver training programs, leveraging School Bus Safety Company Curriculum, Oklahoma Association of Pupil Transportation, and driving best practices.



Expertise at every turn. School transportation with heart.

From the beginning, we have specialized in providing full-service transportation solutions tailored to the unique requirements of each customer. Our transportation services are safe, responsive, and caring, allowing us to cater to the ever-changing needs of our customers.

For us, it's the destination and the journey.

We built this business with people at the core of every decision we make. Transporting passengers safely is our passion and our specialty. We don't take that commitment lightly. Our people matter. Day after day, safety is paramount, and our drivers make the difference.

We provide more than services — **We Enable Solutions!**

Our Local Staff – Meet Your Experts

DS Bus will provide management and support personnel who are fully trained and proficient in operating your transportation solution that accommodates the size and needs of your school. We will implement our local staffing plan, directly supported by our regional employees and executive leadership, to oversee your operations.

To start out with, we will employ a lead driver who will bring local leadership and oversight to the daily operation. They will be a dedicated customer service professional who has experience in the supervision of people with the goal of delivering safe solutions to growing communities.



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This person will have wonderful help from their division general manager Kevin Stagner who has been operating buses in Oklahoma for almost 5 years, and currently lives in the Edmond area.

Our Commitment

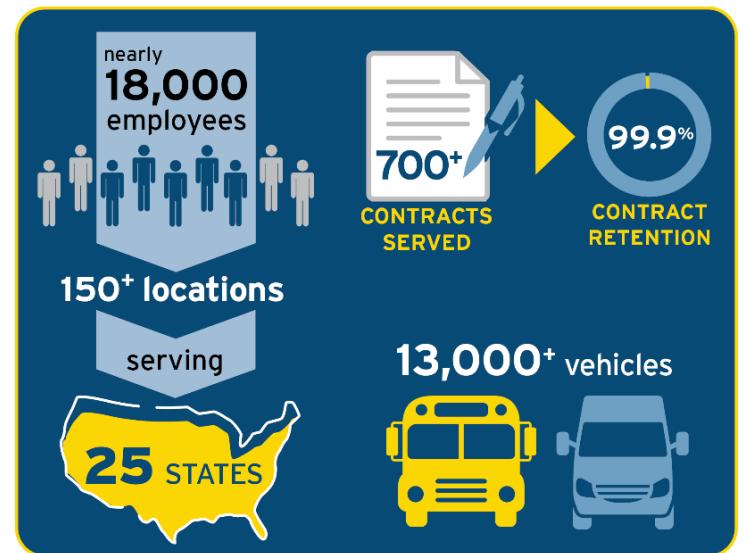
We are dedicated to providing those we serve with the opportunities, resources and support to confidently move ahead. We **support safe, compassionate, and inclusive environments** that provide our communities with the mobility solutions they need to flourish and succeed.

We **care**. We **do the right thing**. We **collaborate**. We **have fun**.

The Benefits of Being Part of the Beacon Family

More than a solution provider, we are **a passionate partner that's dedicated to making a difference**. An industry leader who understands your business, we care about your staff, your students, and your communities—just like you.

By outsourcing your pupil transportation, you can control your transportation costs and focus on what you do best...teaching our children. We are **committed to going the extra mile** as **we put people first**.

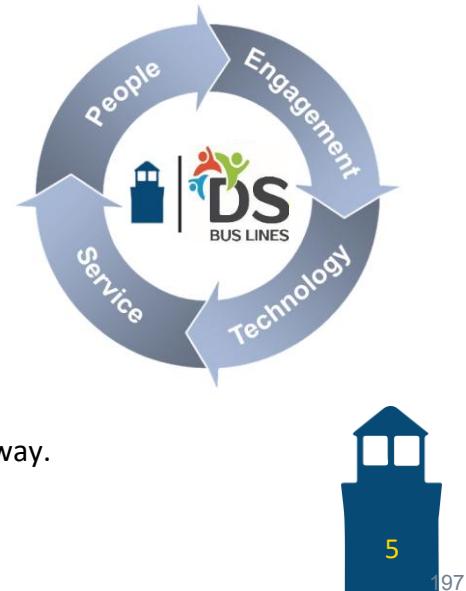


Our Diverse Methodology

We're not just another transportation provider – **We Do Things Differently**.

We understand that **“one size does not fit all”** and that the correct solution must be customized to your individual needs, your local community's vision, budget realizations, labor forces, legal compliance and so on. By knowing and understanding all the dynamics of your district's service needs, our best practices and expertise allow us to tailor the appropriate solution delivering the right trip...at the right time...and more importantly, at the right cost. **We form our solution to what you need**—whether that means developing a co-op with your district, creating a unique routing method, or specialty fleet.

Each day, school districts are confronted with the real challenges of increased class sizes, student behaviors, ongoing demand for nutritional programs and decreasing budgets. The very last thing a district should ever have to worry about is transporting students between home and school safely, securely and on time. DS Bus can help take those worries away.



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We offer solutions in the following areas:

- 🚌 People
- 🚌 Engagement-Support
- 🚌 Technology
- 🚌 Service

Driving the details.

With our many years of service, we have a deep understanding of what it takes to run high performing transportation services whether it be in a major metropolitan area, suburban, or rural area. We give all customers direct access to our leadership team. Our people-focused culture means our employees are treated with the same level of respect as the passengers that we care for every day. We take care of our own so our drivers can be 100% focused on safely transporting your students.

With every new customer, we begin by working closely with them to develop an operating plan focused on meeting their unique service criteria. We prioritize productivity, performance, optimized number of trips, and, most importantly, district and student satisfaction.

Our approach is supported with industry-leading tools and techniques we've fine-tuned over the years, including:

- 🚌 **Culture of People First** – We ensure a culture that provides on-going leadership and development programs to enhance our team's ability, promote from within, and develop them to continuously achieve new levels of performance and customer satisfaction.
- 🚌 **Commitment to be Engaged** – We treat our customer relationships as a partnership, we are committed to meet regularly to ensure open communication and collaboration with various stakeholders to ensure transportation service aligns with your current and future priorities.
- 🚌 **Technology investment plan** to ensure our team has the most up-to-date tools to keep your students safe, on time, and allow more expeditious communication. Plan includes:
 - ➡ Artificial intelligence (AI) enabled safety cameras to monitor and coach driver behavior.
- 🚌 **Commitment to Service** – GPS tracking to manage on-time performance and assist with route planning. Providing transparency through tracking meaningful metrics shared with our partners. We will solicit feedback through meetings, surveys, and advisory panels and act on the feedback to fine tune our approach to maximize our delivery of service to you.

Our success depends substantially on the quality and experience of the people involved. Imperative to our organization is staffing personnel who possess proper knowledge, experience, and capabilities for their assigned roles.



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Our Proposed Customer Service Benefits

Our experience has led us to become capable of offering our customers an **unmatched level of service**. Our transportation services include an array of tools including the latest safety monitoring tools and equipment today because **rider safety is our top priority**. Our proposal includes the following benefits for the Harding Charter Prep Schools:

- 🚌 A team of dedicated drivers and management to provide leadership, coaching, and interface with your administration and community. We would propose to start with 3 shuttle routes and will work with you and/or your designee for pick up and drop off times to accommodate the ridership and area covered to get the students to/from their respective school classes.
- 🚌 The fleet will be equipped with two-way radios for communication should problems or issues arise. We will provide the schools with a handheld radio so they can talk with the buses as well.
- 🚌 DS Bus will utilize the Lytx DriveCam® Artificial intelligence (AI) enabled safety cameras to monitor and coach driver behaviors to maximize safety for your students. This system also includes GPS tracking capabilities.
- 🚌 A long-lasting flexible partner who stands ready to work thoroughly with you to take your transportation system to the next level.



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Beacon Mobility, Certified As “A Great Place to Work”

We are thrilled to announce our recent achievement of the highly coveted Great Place to Work certification! Obtaining this certification is a **true testament to the exceptional culture we have cultivated within our organization.**

- 🚌 An impressive 69% of our employees confirm Beacon as an exceptional workplace, surpassing the average rate of 57% found in typical U.S. based companies.
- 🚌 When asked what sets Beacon apart as a Great Place to Work, the resounding answer was clear: **OUR PEOPLE**. We take immense pride in the caliber of individuals on our team, as their dedication, passion and talent serve as the driving force behind our thriving workplace environment.
- 🚌 **82% of employees** responded to the recent Great Place to Work survey, saying that their work has special meaning: **this is not “just a job.”**
- 🚌 When it comes to what is unique about Beacon Mobility, employees responded highly favorable that our people contribute to being a great place to work.
 - ➲ “It’s like a family! I have never worked with such a great group of people. Also, the **core values are spot on**. This company truly lives by these values.”
 - ➲ “The people make it a great place to work. I work with **dedicated like-minded people who care about what we do.**”
 - ➲ “I work with a great group of people. They are **always willing to help** when needed and work well as a team.”



Contractual Provisions

Our proposal is derived on the school and DS Bus signing a mutually agreeable contract. DS Bus assumes that if the school awards a contract to us that the school has read and understands our proposal and is willing to negotiate a mutually acceptable contract that includes terms based on the recommendations presented below.

1. We request that the contract be awarded or have a letter of intent by no later than January 12, 2026, in order for us to hire drivers and prepare tentative routes for the upcoming school year. This will also allow (if selected) for Harding Charter Prep Schools to work directly with Midwest Bus Sales to purchase the route buses and spare bus for prompt delivery.



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2. “Notwithstanding any contrary statements in the Proposal or in any documents incorporated therein by reference, in the event any federal, state, local or other government body’s statutes, laws, rules, or regulations materially impact Contractor’s methods and/or costs in connection with the provision of services hereunder (e.g., changes in healthcare or other benefits requirements, changes in paid time off for part time workers, changes in equipment requirements, changes in services requirements such as changing from a five day week to a four day week, changes in unemployment insurance benefit requirements, changes to seat belt regulations or mandates, etc.) during the term of the Agreement, Contractor, upon written notice to District, may request a renegotiation of this Agreement which shall be conducted in good faith. Such renegotiations may include, without limitation, changes in rates, terms, payment schedules, levels of service, and the types or number of vehicles to be used. Any modification to this Agreement resulting from such renegotiations shall become effective on a mutually agreed upon date.”
3. The initial contract term will be a minimum of three years with two, one-year extensions-based a on mutual written agreement. These can be renewed annually per Oklahoma regulations.
4. Contractor to provide all fuel related to the operation of buses for this agreement, this agreement would also have a fuel escalator provision. Fuel Escalator: DS Bus will be entitled to charge a fuel charge when the price of a gallon of diesel fuel goes above the base price. The Base Price for a gallon of diesel fuel shall be set at \$3.50/gallon.
5. Should you agree to enter into a multi-year agreement to solidify a contract based on the proposal, we can prepare a contract draft.
6. Contractor shall be excused from performance hereunder, and district shall not be allowed to levy any damages or penalties, liquidated or otherwise during the time and to the extent that contractor is prevented from performing in the customary manner by an act of God, fire, flood, war, riot, civil disturbance, state of emergency, terrorism, epidemic, quarantine, strike, lockout, labor dispute, oil or fuel shortage, freight embargo, rationing or unavailability of materials or products, loss of transportation facilities, commandeering of equipment, materials, products, plants, or facilities by the Government, or any other occurrence which is beyond the control of contractor. In the event contractor is unable to provide transportation services for the reasons described above and the district takes over buses during a Force Majeure event, the district shall insure that the drivers are properly licensed, and the district must carry the same insurance as required by the contractor. The contractor shall inform the district when the contractor is able to resume its regular operations.
7. A minimum of 3 AM/PM shuttle routes based on 4 hours guaranteed.
8. A minimum of 175 school operating days per regular school year.
9. The school would provide bus parking and employee parking on the school grounds for the buses to be parked when not in use.
10. Midwest Bus Sales would work directly with Harding Charter Prep Schools to furnish new or newer buses with air conditioning.
11. Contractor to provide all recruiting, training and hiring expenses related to this operation.

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12. Contractor will maintain \$5,000,000 AL/GL insurance coverage along with required worker's compensation insurance on their employees.
13. Midwest Bus Sales in El Reno, OK. can also provide all preventative maintenance and repairs to the fleet as required to have reliable buses in operation. Any major repair due to negligence or vandalism will be responsibility of Harding Charter Prep Schools.

Scope of Work – Home to School Transportation and Extra-Curricular Trip Pricing

Pricing Proposal (2026-27)

Description	Qty	Monthly (10 month)	Estimated Annual
Reg Ed AM/PM Per Day Shuttles	3	\$7,087.50	\$212,625.00
Over Hours (Hourly)	0	\$60.00	\$0.00

Extracurricular / Activity & Field Trips	Qty	Hourly & Per Mile	Estimated Annual
Hourly Rate Per Trip	0	\$63.00	\$0.00
Mileage Rate Per Trip	0	\$0.92	\$0.00
Trip Minimum Charge (2-Hours)	0	\$126.00	\$0.00

- 🚍 All prices are based on a minimum of 175 operating days, regardless of any closures.
- 🚍 Routes are based on 4 hours per AM/PM.
Additional hours incurred will be billed at hourly trip rate.
- 🚍 Management of all Transportation Services and Fuel related to this operation.
- 🚍 Buses equipped with 2-way Radios for Communication.
- 🚍 Years 2 & 3 will be at 4% increases.

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Our entire organization looks forward to a long-lasting partnership and the opportunity to provide an exceptional level of transportation service to the Harding Charter Prep Schools now and for years to come. We look forward to further discussing this quote and answering questions that you have after you have had a chance to review our letter. Should you or the board have further questions about our proposal please feel free to reach out to us at the below contact information.

More details about DS Bus can be found at www.dsbuslines.com and our parent company Beacon Mobility at www.gobeacon.com.

Respectfully,
DS Bus Lines, Inc.
Part of the Beacon Mobility Family



Scott Bruegge
Vice President, Commercial Growth
sbruegge@gobeacon.com
(913) 302-2427 cell

Cc: Pat McKinstry
Kevin Stagner



Coversheet

Discussion and possible action on approving one of the following quotes for the purchase of three school buses to support the HCP Shuttle System in 2026-2027.

Section: VIII. Action Items

Item: B. Discussion and possible action on approving one of the following quotes for the purchase of three school buses to support the HCP Shuttle System in 2026-2027.

Purpose: Vote

Submitted by: Steven Stefanick

Related Material:

Harding Charter Prep 2023 Thomas Saf-T-Liner C2 77 Passenger New AC Systems-Dash AC-New Tires x 3 Quote 12.2.25.pdf

HARDING CHARTER PREP 71P DEC 2025.pdf

harding Prep 12+1 Lift bus DEC 2025 387053 - Customer Proposal - 12+1P.pdf

BACKGROUND:

As part of the district's long-term strategic plan to launch the Harding Charter Preparatory Shuttle System beginning in the 2026–2027 school year, the District is seeking to acquire **three school buses** to support daily inter-campus morning transportation and after-school YMCA/Boys & Girls Club shuttle routes.

Following the Transportation Needs Assessment, cost analysis, and family survey data showing that **91%** of respondents would utilize a shuttle system, the District obtained multiple competitive quotes for the purchase of buses that meet operational, safety, and capacity requirements for HCP's multi-campus model.

Approval of a bus purchase at this time allows the District to:

- Secure vehicles in advance of expected supply chain lead times
- Align the fleet acquisition with the anticipated hiring timeline with DSL Bus Lines.
- Ensure full implementation readiness of the HCP Shuttle System for 2026–2027

SUMMARY OF QUOTES

The District has received the following quotes for review and consideration:

- **American Bus Sales** - Quote for three 2023 busses with 20-30k miles and 77 passengers each. Includes A/C, delivery, compliance and 60 month warranty, brakes 70% or better, and new tiles/upholstery. Price at \$370,485.00
- **Midwest Bus Sales** - Quote for three 2024 busses with 30-40k miles and 71 passengers each. Includes A/C, delivery, compliance and 60 month warranty, brakes 60% or better, but not new tiles/upholstery. Quote for an additional 2023 bus with 10k-20k miles and 13 passengers with lift. Price at \$385,000.00 after negotiations.

RECOMMENDATION:

It is recommended that the Governance Board approve the purchase of four school busses (3-71 passenger, and 1-13 passenger) from Midwest Bus Sales in the amount of \$385,000.00 to be reimbursed through grant funds.



American Bus Sales, LLC
Collinsville, Oklahoma 74021
Phone: 866-574-9970 · 918-205-5000 · Fax: 918-205-5009
www.americanbussales.net

Date: December 02, 2025
Purchaser's Name: Harding Charter Prep School
Attn: Steven Stefanick
Street Address: 3333 N Shartel Ave
City: Oklahoma City State: OK ZIP: 73118
Email: sstefanick@hardingcharterprep.org
Phone: 405-767-3003 x 801

2023 Thomas Saf-T-Liner C2 77 Passenger x 3

Unit #:		Mileage:	20,000-30,000*	Capacity:	77 Passenger
Year:	2023	Make:	Thomas	Model:	Saf-T-Liner C2
Engine:	6.7L Cummins (240 HP)	Transmission Model:	A2500 Automatic	Brakes:	Air
Warranty:	60-month Powertrain Warranty				

Length: 40 Foot	Exterior Color: Yellow White Roof	Interior Color: Gray upholstery
Wheels : Powder coated black wheels	Driver's Seat: Air w/ arm rest	Interior Options: Full acoustic headliner Noise Suppression Switch
Fuel Tank Capacity: 100 Gallon	Seating Style: Bench Seats	Climate Control: Optional
Storage: Accessory compartment over windshield	Entrance Door: Air	Technology: AM/FM Radio
Chassis Options: 11R22.5 Tires 12V power outlet Adjustable steering column Bendix air dryer w/ heat Daytime running lights Engine block heater Mud flaps Rear air ride suspension Tow hooks	Body Options: 2 roof hatches 4 push-out windows 5/8" plywood floor Heated Rearview Mirrors LED light package Tinted windows	Featured Options:

Your bus(es) Will Include:	
<ul style="list-style-type: none"> • New AC system added to buses • Dash AC systems installed in buses • 60-month powertrain warranty • New Tires • All power accessories and mechanical parts in normal working order • Completely serviced - lube, oil and filters • New bench seat upholstery • Wheels and bumper painted • 105 Point mechanical inspection • Brakes 70% or better • Lettering to include School Name and Bus Number • OK Bus Inspection Completed 	

Item	Qty	Price(each)	Total
2023 Thomas Saf-T-Liner C2 77 Passenger	3	\$93,700.00	\$281,100.00
Extended Warranty - 60mo/unlimited miles	3	\$4,900.00	\$14,700.00
Air Conditioning (77-90 Size)	3	\$15,350.00	\$46,050.00
Add Dash Air Conditioning	3	\$3,600.00	\$10,800.00
New Bench Seat Upholstery	3	\$2,100.00	\$6,300.00
New Tires on Buses	3	\$3,300.00	\$9,900.00
Delivery to OKC	3	\$450.00	\$1,350.00
Doc Fee			\$285.00
Total Price			\$370,485.00
FOB: OKC, OK			

Prepared By: Wes Taylor | wes@americanbus.us | 918-205-5000 x 114



Customer Quotation

Prepared For:

Harding Charter Preparatory School
12600 N. Kelly Ave
OKC, OK 73131

Prepared By :

Midwest Bus Sales
Justin Roles
Cell:405-403-2451

Quote Number:
391860

Quote Date:
12/4/2025

Customer Order No:
233061-233069C2

Model Profile: Saf-T-Liner C2 340TS

Product Type:	School Transportation
Year:	2024
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	GVWR
Passenger Capacity:	71
Headroom:	78
Wheelbase:	279
Brake Type:	HYDRAULIC
Engine Type:	CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	AUTOMATIC
Axle, Front:	10000-lb Capacity
Axle, Rear:	21000-lb Capacity
Tires, Front:	RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
Tires, Rear:	MICHELIN X MULTI D 11R22.5 16 PLY REAR TIRES
Suspension Front:	SPRING
Suspension Rear :	SPRING

Total for 1 complete unit(s): \$98,683 EA.

Delivery: No later than June 30th 2026

Total for 3 units \$296,049.00

Bus will be equipped with 220 HP Cummins Diesel, Allison transmission, Hydraulic brake & Factory installed front and rear bulkhead AC (including dash/driver AC)

This bus will be school ready with 60% or better tires and brakes, complete service with current state inspection, no rips or tears in seats & no cracked or broken glass.

Mileage on this bus will be approximately 30-40K

Buses will be lettered and numbered to School specifications.

Buses are subject to a prior sale

Buses are built to meet or exceed specifications in order to operate in the state of Oklahoma

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE
- 1 LOCKS-KEYED ALIKE #CH545
- 1 METHOD-FASTENER SCREWS

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2" 3M
- 1 REFLECTTAPE-FRT END YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-RF ESC MODEL 1100 ENG(2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3

- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT OKLAHOMA
- 1 KIT,BODY FLUID CLEAN UP OKLAHOMA
- 1 SWITCH-ROCKER CROSSING ARM DEACTIVATION
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOC-VEST.FLR.PLT.LEFT 5LB F.E. & BOX
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 MOTOR-XING ARM ELEC.SPECIALTY
- 1 BRACKET-XING ARM STOWAGE 1/4" BUMP
- 1 OPEN VIEW - ES, HEATED, REMOTE
- 1 MIRROR-B EXTERIOR CROSSVIEW HEATED BLACK BRACKET
- 1 SIGN-STOP, ELEC FRT #SE1-7980C
- 1 GUARD,WIND STOP SIGN FRONT
- 1 MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 LABEL(S)-SPECIAL DATA, IL
- 1 LABEL-VEHICLE CERTIFICATION
- 1 FRONT BUMP MT CROSS ARM W/DEACTIVATION SWITCH-ELECTRIC
- 1 DOMICILED USA-EXCLUDING CALIFORNIA AND CARB OPT-IN STATES

DOORS

- 1 STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECESS
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 SWITCH-PAD. ENT.DOOR ELEC. (3 POS.)
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRT ENT DR 39"YEL
- 1 RAIL-ASSIST FRT ENT DR RS YEL 1"

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-NO ZONAR MONITORING
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPER-DOOR ELEC ENT.& ING.3 POS.
- 1 OPERATION-DOOR REAR EMERGENCY WITH BUZZER/PILOT LAMPS
- 1 MONITOR-LPS WARN NONE
- 1 LAMPS-DOME OVER DRIVER
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-ROCKER PANEL LAMPS DIMMER
- 1 LPS-INT RED LED OVER RR EMG DR CEILING
- 1 ELEC-LPS-INT RED O/H RR EMG DR
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 ADVISORY-PASSENGER HORN ACTIVATION, WITH SWITCH
- 1 OPER-PASS ADV IGN/WARN/HORN/HEADLAMPS
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT BRAKE LIGHTS RED
- 1 LAMPS-PILOT REAR EMERGENCY DOOR RED
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LPS-SI DIR AMBER FRT. LED PIN

- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 LPS-WARNING LED (8)
- 1 OPER-LPS WARNING (8) PKG 2
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 STROBE-ECCO 7460CC 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 SWITCH-ROCKER STROBE LAMPS
- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 SWITCH-ROCKER A/C FAN SPEED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 ELEC-ELECTRIC STOP SIGN 1ST WINDOW POSITION
- 1 SPEAKERS-INT. 30 WAT.(6) 340T
- 1 ELEC- (6) INT SPEAKERS 340T
- 1 SWITCH-RKR HTR BOOST PUMP
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME 24" BATTERY DOOR AND A/C
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 BUMPER-RR 2 BRACES LS EXH HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRONT ROOF W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,21"
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,21"
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STL 21" SKIRT
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 VENT-STATIC NONE
- 1 PILASTER - 340T, 800
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, IW4 FRONT
- 1 EVAP TRIM-INT(2) IW10, IW4
- 1 PLUMB.-AC COMP DUAL ISB
- 1 AC CTL.BD.STD.TIE IN SGL.LOOP

- 1 PLUMBING-IW10, IW4
- 1 DOOR-ACC NONE
- 1 CABLE-EVAP 2 FRT BULKHEAD
- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HTR-U/S LS 84,000 BTU LOC 10
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 LOCATION-EVAP NO2 FRONT BULKHEAD
- 1 VALVE-SHUTOFF LS U/SEAT HTR WHOUSE
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 HEATER, DEFROSTER, AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING W/ACCESS HOLES IN FRAME RAIL

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 REINF-RR END A/C EVAP. IW10
- 1 REINF-FRONT A/C EVAP.
- 1 LATCH-DR INT STOR OVR W/S NONE
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-ACCESS RR END HARNESS NONE
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER A/C
- 1 H/L-RR SHORTSMOOTH GRAY LPS-RED
- 1 FLR-BLK VINYL W/13" CTR AISLE 340T
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 FLR-PLYWOOD 5/8" 340T
- 1 LINING-SIDE INT.
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-1ST WDO SEC ACOUS GRY 340T
- 1 INSULATION - URETHANE
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CONDENSER ALERT - PRESENT SHORT
- 1 MANUAL-DRV'R'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY #FT1001
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 DECAL-RR DR STOP STATE LAW (MO)
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 4 REFLECTTAPE-P/O WDO YEL 3M
- 1 REFLECTTAPE-EMER DR RR YEL 3M
- 1 REFLECTTAPE-SI 2" ABV FLR YEL 3M
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR 2" HIGH
- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 HANDLE-INT RR DR RED

- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REFL FRT CAP "SCHOOL BUS" 3M
- 1 DECAL-REFL RR CAP "SCHOOL BUS" 3M
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 340T
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 DECALS-WDO STRIPE 340T
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 GRILLE: SILVER N3388H IMRON 5000

SEATS

- 1 OFF-SET LS BARRIER 4"
- 1 2014 SEATING ALERT
- 1 SEAT BELT - DRIVERS SEAT
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. RS
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDASTAL-DR ST MECH TYPE
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39" IW4
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 12 S3B 39"RS WALL MT RESTRAINING/NO BELT
- 1 S3B 26" LS WALL MT RESTRAINING/NO BELT
- 11 S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 FIREBLOCK BLUE UPHOLSTERY - S3B SEAT
- 24 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 16 FRAME-WDO SPLIT 30"W
- 2 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TNT LS
- 2 WDO P/O VERT TEMP TNT RS
- 16 GLASS-WDO TINT TEMP 30"
- 2 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 2022 PIP INCENTIVE

- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 OPERATION-A/C CONTROL-STANDARD DIGITAL
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 EVAPORATOR QTY - NONE
- 1 OPER-XING ARM DEACTIVATION
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 ALERT-6.7L CONDENSER SHORT
- 1 340T30_N
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 340T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-18.68" DEEP
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 LOC-40" RAF SP 11TH 340T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPERATION-VANDLOCK ENTRANCE/EMGEMCY DOOR(S) WITH PILOT LAMPS
- 1 ELEC-SIDE EMERGENCY DOOR(S)
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 DOOR, REAR EMERGENCY
- 1 THRESHOLD REAR EMERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 LPS-DOME PASS MIN (6) 340T
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 OPERATION-SWITCH, PANEL LAMPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY 340T
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELEC-LPS WARNING,8 LPS 340T
- 1 OPER-LPS, DOME STANDARD
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 LAMPS-LICENSE PLATE ILLUMINATION
- 1 ELEC-LPS ID/MKR PARK/SW.340T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 ELECTRICAL-LAMPS STROBE 6' FROM REAR
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
- 1 OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
- 1 OPERATION-LAMPS SERVICE BRAKE WITH PILOT LAMPS
- 1 OPERATION-SWITCH ID/MARKER LAMPS WITH PARK

- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-ROCKER A/C ON
- 1 ELEC-HARNESS COMP ASM 340T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 340T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXTERIOR REAR SIDE SHORT
- 1 LS STORAGE BOX 1 - NONE
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH-340T
- 1 RS STORAGE BOX 1 - NONE
- 1 RS STORAGE BOX 2 - NONE
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 PANELS-REAR END INTERIOR SIDE SHORT
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 STRIPS - AISLE, SNAP-IN BLACK
- 1 COVER-FUEL SENDING INSPECTION
- 1 MOLDING-SHOE 340T
- 1 SWITCH-ROCKER HEATER STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 1ST
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 3
- 1 ELECTRICAL-HEATER UNDERSEAT POSITION 10
- 1 RAIL-SEAT
- 1 LAYOUT-SEAT RAIL HOLES RS
- 1 LAYOUT-SEAT RAIL HOLES LS
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 OPER-HTR U/ SEAT LS FWD
- 1 OPER-HTR STEPWELL
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 340T
- 1 LOCATION-EVAPORATOR NO1 REAR BULKHEAD
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY

- 1 HDLINING TYPE-1ST WDO ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 INSTALLATION-PARK BRAKE ASSEMBLY
- 1 INSULATION-INT SHORT REAR END
- 1 LUGGAGE RACK ALERT - NONE
- 1 PLATE-ACCELERATOR
- 1 LABEL-QR CODE
- 1 OPER-WDO P/O
- 1 DUAL SELTEC TM-21 COMPRESSORS REAR MINI STAT-O-SEAL
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 LOWER RADIATOR GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 STAINLESS STEEL CHARGE AIR COOLER PLUMBING
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 LED WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, DUAL ON/OFF SWITCH
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 2
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 WABCO NG HYDRAULIC ABS/ATC W/SHUTOFF SWITCH
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 STD FITTINGS POWER STEERING GEAR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3675MM (145") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 RR EMER DR,IGN CTRL,BZ ON W/DR
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 21K TAPERLEAF SPRING REAR SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRONT ENTRANCE DOOR, BATTERY CONTROLLED,ELECTRICALLY OPER
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 BLACK HOOD MOUNTED AIR INTAKE GRILLE
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 A/C PLMBG,IW10,IW4,CM3/3,126K,B6.7,199+,B2
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH,& NOISE SUPPRES
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED

- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUX BODY HEATER,UNDER SEAT,FWD
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 DIGITAL AUXILIARY BODY MOUNTED AC CONTROL
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 CHASSIS COWL AND HOOD ONLY
- 1 NO TCU-TRANSMISSION OPTIMIZED(NO FUEL SENSE)
- 1 PILOT,LH DASH,STOP LAMP MONITOR
- 1 NO DETROIT CONNECT SERVICES SELECTED
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 J1939 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED OKLAHOMA
- 1 THOMAS BUILT SCHOOL BUS 340T

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 CHICAGO RAWHIDE FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE
- 1 6.14 REAR AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 CHICAGO RAWHIDE (SCOT) REAR OIL SEALS
- 1 GUNITE IRON REAR HUBS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 COMFORT-TEC SUSPENSION

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 BOSCH HYDRAULIC BRAKE PACKAGE
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC REAR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 TRANSMISSION-MOUNTED PARK BRAKE
- 1 REAR DISC BRAKE ROTORS
- 1 NYCLAD HYDRAULIC CHASSIS TUBING
- 1 FT OPER PARK BRAKE w/SERVICE BRAKE INTERLOCK w/INDICATOR

CHASSIS EQUIPMENT

- 1 EXHAUST-LS, THRU REAR BUMPER
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER

- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 ENGINE COMPARTMENT MOUNTED AIR RESTRICTION INDICATOR W/LIGHT
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZONTAL TAILPIPE, LH SIDE, EXIT THROUGH BUMPER
- 1 11.5 GALLON DEF TANK
- 1 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 NO TRACTION STABILIZER
- 1 TILT ONLY STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3.00" X 10 1/8" STEEL FRAME (7.94 X 76.5 X 257.2")
- 1 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO LICENSE PLATE MOUNTING
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 PAINTED PLASTIC GRILLE
- 1 YELLOW WINTERFRONT
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 NO POSITIONING/LOCATING SYSTEM

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLI MODEL 1131, GROUP 31, 12V 2850CCA STUD BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTNENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 INGITION POWERED 3-POS INTERNAL DOOR CONTROL SWITCH
- 1 DUAL ELEC HORN W/PASS ADV;HORN&FLASHING HDLTS&SWITCH DEACTI
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD DISPLAY
- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 NO CONNECTIVITY HARDWARE
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 EXHAUST BRAKE NONE
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 STANDARD OIL PAN
- 1 ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 CAST BOOSTER PUMP
- 1 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 VISCOUS FAN DRIVE
- 1 OMIT STANDARD EXHAUST DIFFUSER
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 PRIMARY MODE GEARS, 6 FORWARD
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 RADIAL FRONT TIRE, MICHELIN XZE2, 11R22.5 16 PLY
- 1 MICHELIN X MULTI D 11R22.5 16 PLY REAR TIRES
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PK-BLACK21 POWDER BLACK WHEEL (N0001H)- FRONT
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR

OTHER TYPE

PDI

- 1 NO 3RD A/C EVAPORATOR

DEALER ADD On's

EQUIPMENT

- 1 Oklahoma State Inspection
- 1 Lettered and Numbered to School Specification
- 1 Transmission warranty of approximatley 48 months
- 1 Engine warranty of approximatley 24 month

Meets all FMVSS requirements in effect at the time of manufacture.

Terms and Conditions:

Quote Expires:

Customer Signature: _____

Date: _____

Dealer Signature: _____

Date: _____



Customer Quotation

Prepared For:

Harding Charter Preparatory School
12600 N. Kelly Ave
OKC, OK 73131

Prepared By :

MIDWEST BUS SALES, INC
Justin Roles
Cell:405-403-2451

Quote Number:
387053

Quote Date:
12/4/2025

Customer Order No:
231017MT

Model Profile: Minotour DRW 051MS

Product Type:	School Transportation
Year:	2023
Chassis Model:	TG33803
Chassis MFG:	GMC
GVWR:	14,200 LB
Passenger Capacity:	13
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 5200 RPM
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33 GALLON - BETWEEN THE RAILS
Transmission Type:	AUTOMATIC
Axle, Front:	4,600 LB
Axle, Rear:	9,600 LB
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Total for 1 complete unit(s): \$103,247

Estimated Delivery: No later than June 30th 2026

This bus will be school ready with 60% or better tires and brakes, complete service with current state inspection, no rips or tears in seats & no cracked or broken glass.

Mileage on this bus will be approximately 10-20K

Bus will be lettered and numbered to School specifications.

Buses are subject to a prior sale

CUSTOMER ORDER APPROVAL

Customer Signature:** _____ **Date:** _____

New bus(es) Info:

Name on bus: _____

Bus Number (s): _____

*** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.*

**New/Used stock unit subject to prior sale and/or availability. Letter of intent to buy or purchase order is required to put bus on hold.*

ALL UNITS WILL BE DELIVERED WITH 3/4 TANK OF FUEL

Dealer Signature: _____ **Date:** _____

The equipment proposed meets and/or exceeds all requirements set forth in the Kansas/Missouri Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards established by the Federal Department of Transportation.

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 [B212006000] ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 [B552300000] PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 [B583000000] CERTIFICATE HOLDER - 4" X 6"

CERTIFICATION/SAFETY

- 1 [B202001000] FIRE EXTINGUISHER - 5 LB.
- 1 [B2050KS000] KIT - FIRST AID, 24 UNIT, COMPLIES WITH KANSAS STATE SPECS
- 1 [B2060US000] KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 [B209004000] REFLECTORIZED TRIANGLES-(3) IN OVERHEAD STORAGE COMPARTMENT
- 1 [B281300000] INTERIOR REAR SURVEILLANCE MIRROR
- 1 [B282601003] GM-DRW, HEATED, MANUAL, OPEN VIEW ES
- 1 [B287101007] GM-SRW/DRW, HEATED, HAWKEYE
- 1 [B293043000] SIGN-STOP,ELECTRIC FRONT SE1-7500
- 1 [B525240001] RF HATCH-TRANSPEC,LO PRO"TRIPLE VALUE" W/STAT VNT, WH,EN(1)
- 1 [B582000000] LABEL - QR, VEHICLE DATA
- 1 [B583113000] SPECIAL DATA LABEL(S) - ILLINOIS
- 1 [B583175000] LABEL - U.S. CERTIFICATION
- 1 [B585741000] ELECTRIC-DEFENDER XING CONTROL ARM
- 1 [B599900001] APPLICATION - SCHOOL

DOORS

- 1 [B134000000] RED HANDLE - EMERGENCY DOOR(S)
- 1 [B502003000] MANUAL DOOR CONTROL - MINOTOUR
- 1 [B503000000] DOOR HANDLE - NICKEL-PLATED
- 1 [B50360M006] MANUAL ENTRANCE DOOR-W/VANDALOCK
- 1 [B517044003] SINGLE LIFT DOOR-44"X60"CLEAR OPENING,REAR
- 1 [B518502000] VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 [B521004000] STRAP HINGES REAR EMERGENCY DOOR

ELECTRICAL - BODY

- 1 [B200113000] PASSENGER ADVISORY SYSTEM - HORN ACTIVATION (MINOTOUR)
- 1 [B216008000] DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 [B231015000] BACKING ALARM - HEAVY DUTY - 112DB
- 1 [B259118001] GPS-ZONAR SYSTEM, DRW
- 1 [B260305004] PREMIUM SPEAKERS - FOUR (4)
- 1 [B302004000] BREAKERS - MANUAL RESET
- 1 [B310000000] PILOT LIGHT, 1"
- 1 [B310006000] GREEN PILOT LIGHT-LIFT DR OPEN, NON-FLASHING GRN PILOT LAMP
- 1 [B320102000] LIGHTS - DOME, ADDITIONAL, LOCATED IN 2ND WINDOW SECTION
- 1 [B323002000] DOME LIGHTS-MOUNTED OVER DRIVER AND STEPWELL
- 1 [B325000000] DOME LIGHT SWITCH
- 1 [B326001000] RHEOSTAT SWITCH
- 1 [B327001000] EXTERIOR DOOR LIGHT
- 1 [B328015000] INTERIOR EMERGENCY DOOR LIGHT - LOCATED OVER RR EMERG. DR
- 1 [B328300002] OPERATION-INTERIOR EMERGENCY LIGHTS, SWITCH & IGNITION
- 1 [B329000000] STEP LIGHT SWITCH
- 1 [B329021000] FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 [B331000000] DIRECTIONAL LIGHTS - FRONT, TWO (2)
- 1 [B343100002] SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 [B343100005] SIDE DIRECTIONAL-PIN RED TURN,REAR OF AXLE
- 1 [B357605000] STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 [B358006000] HALOGEN 8-LIGHT WARNING SYSTEM
- 1 [B364053000] MARKER/ID LAMPS - LED PIN TYPE
- 1 [B371019000] STROBE-ECCO 7460CC REAR HOOD CLEAR
- 1 [B375000000] REFLECTORS, 3"
- 1 [B383100000] CROSSING ARM DEACTIVATION SWITCH - ELECTRIC
- 1 [B383301000] NOISE SUPPRESSION SWITCH
- 1 [B383305000] ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY
- 1 [B599057000] BATTERY BOX - GM FLAT FLOOR DIESEL/GAS (2 BATTERIES)

EXTERIOR

- 1 [B151300000] EXTERNAL STEP DRIVER'S SIDE
- 1 [B538503000] GUARD - CATALYTIC CONVERTOR
- 1 [B543000051] BOTTOM RAIL
- 1 [B544300000] GUARD RAILS FOR LIFT OR SIDE EMERGENCY DOOR
- 1 [B548605000] 051 - UNDER FLOOR REINFORCEMENT
- 1 [B564103000] MUD FLAPS - REAR (MINOTOUR) - WITHOUT LOGO
- 1 [B567000000] TOW HOOKS - TWO (2)

HVAC

- 1 [B411321000] HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 [B412020030] 50,000 BTU HEATER - 20TH SECTION RIGHT SIDE (MINOTOUR)
- 1 [B420601000] CONSTANT TORQUE CLAMPS - ONE (1) REAR UNDERSEAT HEATER
- 1 [B579100000] OMIT STATIC VENTILATOR
- 1 [B815905000] CARRIER AC-5W13 MAX68K BTU SYS GM 2021 AUTO CRIMP IN WALL
- 1 [B850170000] AIR CONDITIONER COMPRESSOR-SINGLE,MAX, GM 6.6L GAS,MINOTOUR

INTERIOR

- 1 [B150604023] BLACK KORSEAL STEP TREADS - OUTWARD OPENING ENTRANCE DOOR
- 1 [B153515051] BLACK KORSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 [B158000051] PLYWOOD FLOOR 5/8" THICKNESS
- 1 [B532013000] SPECIAL URETHANE FOAM INSULATION
- 1 [B533101000] POLYESTER INSULATION - RAFTER CAVITIES
- 1 [B707600000] ROUTING - PLYWOOD FLOOR WITH FLOOR TRACK/POCKET OPTIONS

MISC

- 1 [A000000015] SPECIAL UNLADEN WEIGHT LETTERING FOR ILLINOIS
- 1 [A200100000] PDI IDENTIFIER-DEALER PERFORMED
- 1 [B595911000] 2009 GMC DEALER PDI
- 1 [B599801000] KIT, ADDITIONAL SPRING LEAF
- 1 [TB-001-384] MINOTOUR DRW

PAINT/LETTERING

- 1 [B132000000] WINDOW STRIPE
- 1 [B132600000] LABEL - EMERGENCY DOOR,2" BLACK, REAR DOOR
- 1 [B134501000] PAINT BLACK EYES - 3" MINIMUM
- 1 [B147517000] REFLECTIVE MARKINGS - FRONT COWL
- 1 [B147523000] YELLOW 3M "SCHOOL BUS" SIGN - FRONT HOOD
- 1 [B147524000] YELLOW 3M "SCHOOL BUS" SIGN - REAR HOOD
- 1 [B147526000] YELLOW 3M - PERIMETER OF REAR EMERGENCY DOOR
- 2 [B147533000] YELLOW 3M-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 [B147534000] YELLOW 3M - 1", PERIMETER OF REAR BUS BODY
- 1 [B147608051] YELLOW 3M - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 [B148004000] ARROW-EXT REAR EMER DR BLACK
- 1 [B206543000] UNIVERSAL HANDICAPPED SYMBOL (TEXAS)
- 1 [B583178000] DECAL - TRADEMARK LOGO - MINOTOUR
- 1 [D50601F051] PAINT-EXTERIOR ROOF WHITE 6"
- 1 [D5061SC051] PAINT-EXT WDO AREA SAME AS BODY
- 1 [D506347000] PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 [D506447000] PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 [D506547000] PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 [D506647000] PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 [D506747002] PAINT-EXT BUMPERS FRT/RR BLACK
- 1 [D510646051] PAINT-SOLID COLOR YELLOW

SEATS

- 1 [A000000166] ALERT-S.T.A.R.S. PRESENT
- 1 [B152700000] SEALING - FLOOR COVERING
- 2 [B214501000] SEAT BELT CUTTER - TIE TECH
- 1 [B620039090] KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 [B621003076] ASSIST RAIL YELLOW RIGHT SIDE
- 1 [B621004076] ASSIST RAIL 45"H BARRIER YELLOW LS
- 1 [B640139200] 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 [B640239000] 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 [B660010121] PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 6 [D980410166] FIREBLOCK BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 3 [D982139002] S3C 39"LS 2-PASSENGER ICS WITH SHOULDER/LAP BELTS
- 3 [D982236002] S3C 36"RS 2-PASS WALL MOUNT WITH ICS & SHOULDER/LAP BELT
- 6 [D989001000] S3C WALL MOUNT HARDWARE - MINOTOUR

SPECIAL NEEDS EQUIPMENT

- 1 [B517099000] SECURE-HOLD CHAIN - SINGLE LIFT DOOR
- 1 [B7060CF919] BRAUN LIFT-CENTURY(NCL919FIB-2)FRONT-MNT PUMP 403/404
- 3 [B708338000] Q-STRRAINT RETRACTABLE WC RESTRAINT SYS, MODEL Q-8300-A1-SC
- 3 [B708506100] ALUMINUM BUTTON TRACK MOUNTED OVER WINDOW, 10" TRACK-LS
- 3 [B709101000] REINFORCEMENT OVERHEAD TRACK 28.75"
- 1 [B709102000] REINFORCEMENT OVERHEAD TRACK 38.75"
- 3 [B714201000] STORAGE POUCH FOR MOBILITY AID - Q-STRRAINT
- 3 [D930S00000] STARS MOUNTING SYSTEM - SYNTEC SEAT HARDWARE - C2, MINOTOUR

WINDOWS/GLASS

- 1 [B132400000] STANDARD SASH MILL FINISH
- 1 [B161101051] TINTED TEMPERED GLASS - COMPLETE
- 1 [B161105001] GLASS-ENTRANCE DOOR, TINTED TEMPERED UPPER & LOWER
- 1 [B164410000] TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 [B164411000] TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 6 [B700701002] TINT TEMP GLASS-COMP (28.5")
- 1 [B700702002] TINT TEMP GLASS-COMP(28.5")+10
- 1 [B700900003] WINDOW STOPS (12")

OTHER

- 1 [A000015051] SURCHARGE-RAW MATERIAL (STEEL)
- 1 [B152402051] BLACK SNAP-IN AISLE STRIP
- 1 [B260406001] MY23 GM radio to speaker connection with noise suppression
- 1 [B329611000] LIGHT-LED STEPWELL - MINO
- 1 [B413020051] HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL, 1ST SECT RS
- 1 [B548987004] RAISED FLAT FLOOR - 14.2K GM 6.6L MY2021 GASOLINE GVWR
- 1 [B583185000] LABEL(S)-SPECIAL DATA, KANSAS
- 1 [B599372001] BODY ADJUSTMENT - MY2023 GM DRW- GAS

CHASSIS

WHEELS AND TIRES

- 1 [A000000124] TIRE- SPARE NONE

DEALER INSTALLED OPTIONS

EQUIPMENT

- 1 LETTERING
- 1 OSI

Meets all FMVSS requirements in effect at the time of manufacture.

SEATING CAPACITY: 12 + 1 WC + DRIVER

CAD DRAWING - DO NOT MAKE MANUAL CHANGES

STARS EQUIPPED

ALL DIMENSIONS ARE
FOR REFERENCE ONLY

GENERAL NOTES

100

Model: Minotour DRW
Quote Number: 387053
Locality: KS

THOMAS BUILT BUSES, INC.
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ACTION

10

5739

PROJEKT, 1990

Coversheet

Discussion and action on awarding the Silver Tier School Performance Bonus to Harding Charter Preparatory Middle School at Independence eligible employees for 2025-2026 on 12/15/2025 or 12/31/2025.

Section: VIII. Action Items

Item: C. Discussion and action on awarding the Silver Tier School Performance Bonus to Harding Charter Preparatory Middle School at Independence eligible employees for 2025-2026 on 12/15/2025 or 12/31/2025.

Purpose: Vote

Submitted by: Steven Stefanick

BACKGROUND:

Background

In alignment with the Board-approved School Performance Bonus Policy, campuses may earn Silver Status when they demonstrate measurable gains linked to academic improvement, enrollment growth, and schoolwide performance outcomes. For the 2024–2025 school year, Harding Charter Preparatory Middle School at Independence met all criteria required for Silver Status designation.

This year, the campus:

- Increased its Oklahoma School Report Card rating from a **D to a C**, demonstrating clear improvement in academic performance and student growth; and
- Achieved a **9% increase in student enrollment** compared to the prior year, reflecting strengthened family confidence, improved student retention, and the impact of targeted recruitment and community engagement efforts.

These accomplishments directly support the district's priority goals around academic achievement, school culture, and long-term sustainability.

Bonus Recipients

The following employees are eligible for and recommended to receive the Silver Status School Performance Bonus of **\$500.00**, to be issued in **December 2025**:

- Jami West
- Tammy McManis
- Lydia Couvas
- Georgie Turner
- Kathleen Moseley

- Suhaila Tashman
- Rachell Milam
- Paige Cudjoe
- Megan Knudson
- Nathan Hopkins
- Renee Thacker
- Carin Archer
- Jennifer Adams
- Alexandria Velders
- David Underwood

RECOMMENDATION:

It is recommended that the Governance Board approve the issuance of the **School Performance Bonus – Silver Status** for Harding Charter Preparatory Middle School at Independence, authorizing a \$500.00 bonus payment to each eligible staff member listed above. This action acknowledges their collective contributions to meaningful student gains and reinforces our district's commitment to recognizing schools that exceed annual performance expectations.

Coversheet

Discussion and possible action on adopting HCP Branding Recommendation from the Communications Committee and reviewed by the superintendent.

Section:	VIII. Action Items
Item:	D. Discussion and possible action on adopting HCP Branding Recommendation from the Communications Committee and reviewed by the superintendent.
Purpose:	Vote
Submitted by:	Steven Stefanick
Related Material:	HCP Branding Recommendation (Fall 2025).pdf HCP Brand Guide (10.24.25).pdf

BACKGROUND:

The Communications Committee conducted a districtwide review of Harding Charter Preparatory School District's branding needs, with the goal of strengthening visual identity, improving campus consistency, and enhancing the overall experience for students, families, staff, and community stakeholders. The committee's recommendation includes updated branding that will require upgrades to signage, decals, wall graphics, directional markers, gymnasiums, and other brand-aligned visual materials across all three HCP campuses.

Superintendent Review, Cost Assessment, and Stewardship Considerations

Following receipt of the Communications Committee's recommendations, the Superintendent conducted a comprehensive review and developed a cost estimate for implementation across the Elementary School, Middle School, and High School. The districtwide cost for non-athletic branding updates is estimated at **\$35,000.00**. This estimate includes design work, production, installation, and campus-specific needs at all three sites.

The Superintendent further notes that **two significant branding updates in the last four years (2022 and 2025)** have already had a substantial impact on the district's financial stewardship. The current proposal represents a **third major branding update** within a relatively short time frame. In light of this, the Superintendent respectfully requests that the Governance Board **thoroughly review the recommendation and ensure that any decision made is designed for long-term longevity**, so that HCP remains a careful and responsible steward of future public dollars.

RECOMMENDATION:

It is recommended that the Governance Board adopt the HCP Branding Recommendation from the Communications Committee, as reviewed and costed by the Superintendent, at an estimated total of \$35,000.00.



HCP Branding Recommendation

Proposal Submitted by the HCP Governance Board Communications Committee on Monday, December 1st, 2025.

Purpose and Rationale

Because Harding Charter Preparatory School District is a choice-based public school system, we depend on brand recognition and clarity to ensure families can easily identify and choose us. As the Oklahoma City metro area experiences rapid growth in charter, private, and micro-school options, a unified and recognizable district brand will be essential for visibility, recruitment, and long-term sustainability.

Adopting one mascot across all schools will create a consistent and cohesive identity that reflects our shared mission of preparing students for success at any postsecondary institution. A unified brand reinforces this mission not only by communicating a clear message of excellence and college preparation, but also by strengthening our ability to deliver on that mission by building alignment, pride, and collaboration across schools, staff, and programs.

This shared identity enhances the district's capacity to provide a seamless educational experience from elementary through high school, strengthening continuity in academic rigor, culture, and expectations. It also deepens student belonging and school spirit through shared programs like athletic camps, cheer clinics, and academic events that connect campuses and create a sense of collective purpose.

Ultimately, this rebranding effort represents an opportunity to unify, strengthen, and grow our schools under one clear and inspiring identity that both reflects and reinforces our college-preparatory mission.

Recommended Changes

The Communications Committee of the Harding Charter Preparatory School District respectfully submits the following rebranding proposal to Superintendent Stefanick for review and approval. This proposal seeks to strengthen the district's identity and alignment across all campuses by implementing the following changes:

1. Adopt a Unified Mascot:

Establish The Eagle as the official mascot of the Harding Charter Preparatory School District and all affiliated schools, symbolizing excellence, perseverance, and unity.

2. Define a Primary Color Palette:

Establish hunter green, gold, and white as the district's official primary colors to create a cohesive and recognizable brand identity.

3. Reclassify Navy as a Secondary Color:

Move navy blue to the district's secondary color palette, allowing for visual continuity while supporting legacy uniform options and transition flexibility.

Parent Org Meetings

In September of 2025, Rachel Durham, chair of the Communications Committee, attended the Parent Organization Meetings at each of our three schools. At the meeting, she gave a presentation about the proposed changes and collected parent feedback.

At HCPHS, parents communicated that sharing one mascot for all three schools makes sense, but they expressed concerns about a redesign of the current Eagle mascot. Their concerns were mainly around the design itself, and in the discussion, the idea of keeping the original Eagle mascot as a legacy option for special occasions was proposed. The high school parents also indicated that they were concerned about how a new Eagle would affect athletic uniforms. Finally, they said that their students miss having an Eagle option for t-shirts and asked if the district would consider adding a mascot option back into our official uniform options if we move to a shared logo.

At HCPMS, parents communicated that sharing one mascot for all three schools makes sense. They asked if a legacy Patriot could be available for special occasions.

At HCPES, parents communicated that sharing one mascot for all three schools makes sense. They were excited by the prospects of their elementary students considering themselves to be Eagles and how that will inspire them to become HCPHS Eagles one day.

Stakeholder Survey

In October of 2025, our committee shared a survey with families, students, and staff members to gather feedback about rebranding. You can view a summary report that includes data visualizations of the survey here: [Rebranding Our District – Survey Results](#).

Here are our key takeaways from the survey.

Survey Participation:

- Parents made up a majority of the responses, especially from the high school (42 HS parents participated).
- Faculty and staff participation was also notable at the middle and high school levels.
- Student responses were almost exclusively limited to middle and high school students.

Attitude Toward a Unified Mascot:

- Overall, the survey results were strongly positive, with 112 responses stating that this is a very positive move and 55 responses stating that it is a positive move.
- Only a small minority were opposed, with 5 responses stating that this is a very negative move and 7 stating that this is a negative move.

Concerns About Adopting the Eagle Mascot:

- 75% of respondents said responded that they are not concerned about the adoption of a district-wide eagle mascot.
- The top concern among the minority who expressed reservations is about transitioning uniforms (11%).
- The second most prevalent concern among the minority who expressed reservations is the loss of individual school identity (9%).

Attitude Toward Removing Navy Blue as a Primary Color:

- 90% of respondents agree with removing navy blue as a primary color for HCP.
- 10% of respondents disagree with removing navy blue as a primary color, with 3% responding very negatively.

Preference for Rollout:

- The HCP community shows the least consensus about the speed of a new mascot rollout, with the most respondents indicating that the rollout speed does not matter to them (38%).
- The fast rollout (32%) versus graduate rollout (30%) responses were nearly evenly split.

Updates to HCP's Brand Guide

View an updated version of our district's Brand Guide below. This version reflects the proposals made in this document.

[HCP Brand Guide \(10.24.25\)](#)

Brand Implementation Timeline

The rollout of the Harding Charter Preparatory School District's unified brand will be a gradual implementation plan to ensure a smooth transition and responsible use of district resources. The goal of this phased approach is to establish brand consistency across all platforms and materials while minimizing financial impact and operational disruption.

Phase 0: Updated Logos and Mascot

Immediately after the Board's approval of the rebrand, HCP will partner with a graphic designer to create a refreshed Eagle logo.

Phase I: Immediate Implementation (2025-2026 School Year)

The first phase of implementation applies to all **newly created or digital materials**. Immediately after the Board approves of the refreshed Eagle logo, the district will use the adopted logos, color palette, and mascot for:

- District and school websites
- Social media platforms
- Email signatures and digital letterhead
- Presentation templates and digital publications
- Internal communications
- Official documents generated after adoption
- Any newly created physical items like apparel and signage

This phase ensures that all forward-facing electronic and print-on-demand materials reflect the new Harding Charter Preparatory identity from the start of the transition period.

Phase II: Expanding Uniform Options and Updating Physical Signage to Reflect the Shared District Identity (2026-2027 School Year)

The next phase introduces the expanded uniform options. Families have the option to purchase updated uniforms featuring the new Eagle logo, as well as continuing to purchase polo shirts with an HCP logo, or without any design at all. At our elementary and middle school sites, all physical signs, including the middle school gym floor, would be updated to reflect the shared district identity.

Phase III: Gradual Replacement and Full Integration (Ongoing)

All remaining branded materials, such as building signage, athletic uniforms, promotional banners, and printed publications, are being updated gradually as items reach the end of their service life or are replaced through normal maintenance cycles. This approach maintains fiscal responsibility while ensuring eventual full adoption of the unified Harding Charter Preparatory brand across every school and department.

Through this phased implementation, the district ensures that the updated brand is adopted thoughtfully, sustainably, and in a manner that reflects both stewardship and pride in Harding Charter Preparatory's unified identity.

Potential Financial Impacts and Invention/Transition Plan

The district anticipates modest costs associated with the gradual implementation of the unified Harding Charter Preparatory brand. These costs are categorized as either immediate or phased, based on when items are expected to require design, production, or replacement.

Immediate Costs

These costs occur during the first year of implementation and are primarily related to design, digital updates, signage, and the introduction of new branding elements. Immediate costs focus on

design, visibility, and digital consistency. These items establish a strong first impression of the new brand and can be implemented quickly, with many updates completed in-house to reduce costs.

Category	Description	Est. Cost Range	Notes
Logo Design and Brand Assets	Partnership with a professional graphic designer to create a refreshed Eagle logo and associated design files (horizontal, vertical, and simplified versions).	\$2,000–\$5,000	One-time cost.
Digital Updates	Updating websites, social media headers, presentation templates, and electronic letterhead to reflect the new brand.	Minimal–Staff Time	Managed internally by district staff.
Document and Template Conversion	Converting existing templates (PowerPoint, Word, PDF) to include new branding.	Minimal–Staff Time	Immediate but low-cost; completed in-house.
Signage and Banners	Replacement of main exterior signage, entryway banners, and high-visibility displays to reflect the new district identity.	\$3,000–\$10,000	Prioritized for visibility; phased within the first year.
Apparel and Promotional Items	Initial purchase of small quantities of newly branded apparel or merchandise for staff, board, and student events.	\$500–\$1,000	Optional launch materials.

Phased Costs

These costs are incurred over time as part of the gradual rollout. They align with normal replacement cycles to maintain fiscal responsibility. Phased costs are distributed across multiple fiscal years and align with normal replacement schedules. This approach avoids large, one-time expenditures while ensuring consistent adoption of the unified Harding Charter Preparatory brand.

Category	Description	Estimated Cost Range	Notes
Uniform Transition	Addition of optional Eagle-logo polos and branded uniform items for students.	Optional (family purchase)	No district-funded replacement required.
Athletic Uniforms and Equipment	Updating existing sports uniforms and gear as they are reordered or replaced.	Variable per sport	Funded through athletic budgets or activity funds.
Printed Materials	Reprinting of brochures, handbooks, and promotional materials as current stock is depleted.	Minimal	Phased naturally through regular updates.

Final Recommendation

The Harding Charter Preparatory School District Governance Board Communications Committee respectfully recommends that Superintendent Stefanick approve the proposed district-wide rebrand to unify all schools under one shared identity.

This recommendation is supported by extensive stakeholder engagement, including parent organization meetings at all school sites and district-wide survey data indicating overwhelming community support for the adoption of The Eagle as the unified mascot and the updated district color palette of hunter green, gold, and white. Parents, students, and elementary and high school staff expressed enthusiasm for the cohesion and sense of belonging the unified brand will foster,

while feedback regarding the design and rollout has been thoughtfully incorporated into the proposed plan.

The Communications Committee recommends moving forward with the phased implementation timeline outlined in this report, beginning with the development of a refreshed Eagle logo and immediate updates to digital platforms and signage, followed by the expansion of uniform options in the 2026–2027 school year, and gradual integration of all remaining branded materials over time. This approach ensures fiscal responsibility, consistency, and minimal disruption while strengthening district identity and visibility.

The proposed rebrand directly aligns with the district's mission to prepare students for success at any postsecondary institution. By presenting a unified and recognizable identity, the district enhances its ability to attract families, strengthen community partnerships, and build pride across all campuses. The Communications Committee affirms that this rebranding initiative is both a strategic and symbolic step forward, positioning Harding Charter Preparatory School District for continued growth, sustainability, and success.

Therefore, the Communications Committee formally recommends approval of the proposed rebranding plan for full implementation beginning in the 2025–2026 school year.

Brand Guide

for

Harding Charter Preparatory School District

Preparing students for success at any post-secondary educational institution.



TABLE *of* CONTENTS

Welcome to the Harding Charter Preparatory School District Brand Guide, a comprehensive resource that reflects the visual identity and messaging standards of our school district. This style guide has been carefully curated to maintain a consistent and cohesive brand presence across all communication channels, reinforcing our commitment to excellence and community engagement.

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BRAND *Background*

At Harding Charter Preparatory School District, our mission is to prepare students for success at any post-secondary educational institution. We are determined to help students achieve their full potential, both academically and personally. A graduate from our district embodies the values that define us: they are hardworking, confident, and prepared for the next phase of their life.

In August 1998, Independence Enterprise Middle School opened its doors to 225 students in grades six, seven, and eight. The school was established by a group of parents who had formed a nonprofit organization, Parents for a New Middle School, that was dedicated to providing improved educational experiences for students. The school began as part of the innovative Enterprise School Program initiated by Oklahoma City Public Schools (OKCPS). After the passage of the Oklahoma Charter Schools Act, the school converted to charter status and has operated as Independence Charter Middle School ever since.

In August 2002, the original nonprofit organization amended its name to Families for Excellence in Education and sought to open a high school to complement Independence Charter Middle School. The request was granted in May 2003, with Independence Charter High School opening its doors in August 2003. Located in the historic Harding High School building, the school later changed its name to Harding Charter Preparatory High School to honor the original 1958-68 classes of Harding High School. The new high school's mission was to provide an open-access college-preparatory curriculum for students who may not have the opportunity to academically qualify for admission in other college-preparatory environments.

Over the course of the next two decades, with sponsorship from OKCPS, both schools continued to exemplify excellence in education. Independence Charter Middle School has continually been rated above average with the Oklahoma State Department of Education. And Harding

Charter Preparatory High School is ranked as one of the top public high schools in the state of Oklahoma and continues to receive high ratings with the Oklahoma State Department of Education.



In July 2021, Families for Excellence in Education changed its name to Harding Independence Charter District (HICD) to represent the establishment of one charter governing entity over both Independence Charter Middle School and Harding Charter Preparatory High School. In 2022, in response to the OKCPS Pathway to Greatness Initiative's grade-band changes, HICD expanded to add a fifth-grade academy to Independence Charter Middle School.

In the spring of 2023, HICD contracted with Bellwether, an educational consulting and research firm, to develop a strategic growth plan for the district. During this partnership, HICD identified that students in Oklahoma City attending local public schools were not receiving adequate educational opportunities. Compelled by a desire to provide a high-quality educational experience to all students, starting with the earliest school-aged children, the District decided to plan to open an elementary school.



HICD was able to acquire a property in NE Oklahoma City, just a mile and a half north of the high school's current location. The district acquired the summer camp-like property in the summer of 2023 and began planning for the opening of the elementary in August of 2024.

HICD's leadership and governance board began discussing details for the new elementary school, including how the school would be branded. When Harding Charter Preparatory High School and Independence Charter Middle School merged, both schools retained their identities for school colors, mascots, and names. When HICD was created, the district adopted its own colors, logo, and name. District leadership and members of the governance board's Communications Committee considered whether the elementary school should retain its own distinct brand, or whether there was a path forward that provided more cohesion to the district's brand.

After reviewing multiple data points, including a community survey released by the Communications Committee, school applications (on which multiple ICMS families were listing the school as Harding Middle School), and feedback from community stakeholders and prospective

families, the governance board elected to make sweeping changes to branding for the district and all schools.

In November 2023, HICD's Governance Board voted to adopt the recommendation of the Communications Committee and move from being a "House of Brands" to a "Branded House". It was decided that the best path forward for our schools and district was to adopt the name with the most recognition in the community, Harding Charter Preparatory, for all sites. In the 2024-2025 school year, the names of the district and sites are became: Harding Charter Preparatory School District (HCP), Harding Charter Preparatory Elementary School at Kelley, Harding Charter Preparatory Middle School at Independence, and Harding Charter Preparatory High School. The traditional colors of the high school were hunter green and white, while the middle school was red, navy blue, and white. In an effort to bring more cohesion to the district, the board moved to change the colors of all schools and the district to be hunter green, navy blue, and white. The district has an additional gold color that the schools are able to use as an accent.

Brand Unification

As the Harding Charter Preparatory School District continued to grow, its identity evolved to reflect a single, unified district grounded in a shared mission of preparing students for success at any postsecondary institution. The process of brand unification marked the next chapter in the district's development, aligning all schools under one cohesive identity that strengthened recognition, reinforced the mission, and cultivated belonging across every grade level. In the years leading up to the rebrand, the district had already taken significant steps toward integration, including the establishment of a unified governing structure, shared instructional models, and district-wide academic and extracurricular programs. However, each school continued to maintain separate mascots and distinct identities. This fragmented presentation limited the district's ability to communicate a clear and consistent message about who it was and what it represented.

In 2025, following a comprehensive review by the Communications Committee, which included community survey results and stakeholder input, the district determined that adopting a unified brand would strengthen visibility, clarity, and cohesion across all campuses.

The brand unification plan implemented that year included three key elements:

1. A Shared Mascot: The adoption of The Eagle as the official mascot for all schools, symbolizing excellence, perseverance, and unity.
2. A Unified Color Palette: The establishment of hunter green, gold, and white as the district's primary colors, with navy blue serving as a secondary color to maintain continuity during the transition and honor legacy elements.
3. A Cohesive Visual Identity: The alignment of all district and school logos, fonts, and design standards to project a consistent and professional image across all communications, programs, and campuses.
4. The unification of the brand was more than an aesthetic change. It was a strategic step in reinforcing the district's college-preparatory mission. The consistent visual and symbolic identity strengthened Harding Charter Preparatory School District's ability to attract families, build community partnerships, and foster pride among students and staff. By unifying

under one shared name, mascot, and color scheme, the district entered a new era of alignment. One where every student, from elementary through high school, could see themselves as part of a single system of excellence.

Through this unification, the Harding Charter Preparatory School District fully realized its transformation into a Branded House: one district, one mission, one identity.

The Eagle as a Shared Mascot

As part of the district's 2025 brand unification, The Eagle was adopted as the shared mascot for all Harding Charter Preparatory schools. The Eagle was selected because it was already the most easily recognized and established symbol within the district's history. It also represents the core qualities of the district's college-preparatory mission: strength, vision, and aspiration. Just as the eagle soars to great heights, the mascot reflects students who rise to challenges and pursue excellence in academics, character, and community.

The adoption of The Eagle created a unifying identity across all campuses, connecting students and families through a common symbol of pride and achievement. It strengthened the sense of belonging among the district's elementary, middle, and high school students, allowing them to see themselves as part of one continuous educational journey. The new mascot also brought alignment to district programs such as athletics, academic competitions, and student activities. Shared use of The Eagle encouraged collaboration across grade levels and supported the creation of district-wide traditions such as Eagle athletic camps, cheer clinics, and academic showcases that reinforce a unified culture of excellence.

Through The Eagle, the district established a visual and emotional symbol of its guiding belief that every student, when supported and challenged, can soar.

HCP's Color Palette

Alongside the adoption of The Eagle, the Harding Charter Preparatory School District introduced a refined color palette to represent its unified identity. In 2025, the district designated hunter green, gold, and white as its primary colors, and navy blue as a secondary color.

own mascot or symbol, which can be used in publications and on a school's athletic and spirit wear.

Hunter green, long associated with the district's high school, was chosen as the **unifying foundation** because it symbolizes growth, renewal, and ambition. Gold was added as a complementary color to convey excellence and aspiration, while white represents clarity, integrity, and openness.

Navy blue, retained from the middle school's history, serves as a **secondary** color that honors legacy and provides visual depth.

Together, these colors communicate both tradition and progress. They appear consistently across logos, uniforms, and communications, providing a cohesive visual language that reflects Harding Charter Preparatory's identity as a single, college-preparatory district.

The unified palette has since become a defining element of HCP's brand, ensuring that whether on a school uniform, a classroom banner, or a district publication, the colors immediately signal who we are and what we stand for.

Future School Communities

As the Harding Charter Preparatory School District looks toward future growth, clear guidelines have been established to ensure that any expansion maintains the district's unified identity. In the event that the district opens a new school or merges with an existing one, the new school community will adopt hunter green, gold, and white as its primary colors in alignment with the district's established brand standards.

If the district acquires a previously existing school, the school will be named Harding Charter Preparatory [Level] School at [Previous Name of School]. This naming convention will preserve community heritage while integrating the new campus fully into the Harding Charter Preparatory family of schools.

All future schools will operate under the unified Harding Charter Preparatory identity, ensuring that each new community immediately reflects the district's shared mission, values, and visual brand. Through this approach, every expansion will strengthen district cohesion and reinforce the message that all HCP students belong to one system of academic excellence.



BRAND *Identity*

Brand Standards

These standards define our brand identity. They reflect an engaging approach to communicating key elements of our visual brand. We have consistently delivered on our mission to prepare students for success at any post-secondary educational institution throughout our existence. These standards provide information and tools to help advance the brand through communications in a clear, consistent, and compelling way that reflects the core aesthetic of our identity.

Our Mission

At Harding Charter Preparatory School District, our mission is *to prepare students for success at any post-secondary educational institution*. The district's mission should be incorporated into messaging whenever it is appropriate.

Visual Identity

Our visual identity is a reflection of our district's history and traditions. The carefully chosen color palette, fonts, and logo designs embody our commitment to cohesion and excellence. The visual elements are intentionally crafted to evoke a sense of unity and pride among students, parents, faculty, and the wider community.



CORE Values

Our Core Values

At Harding Charter Preparatory School District, our core values are at the center of everything we do. Our Core Values were developed in conjunction with our Strategic Growth Plan. We encourage the schools and the district to utilize our Core Values in messaging, especially to prospective families and our external community. We have three versions of our core values. Please choose the version that is the most aesthetically appropriate for your project.

Green Option



White Option



Green with Shadow Option



College Preparatory Environment

We highlight college and career opportunities for our students from the earliest ages. We create opportunities for students to develop leadership and advocacy skills, along with involvement in a holistic program including fine arts, athletics, culturally responsive programs and activities, and community service initiatives.

Rigorous Teaching and Learning

We offer a challenging, vertically aligned, standards-based curriculum that prepares students for academic success at the highest levels. Our teachers implement engaging instructional strategies to support student learning and monitor student academic growth with high-quality formative and summative assessments.

Comprehensive Student Supports

We support the success of our students by offering a comprehensive school counseling program, implementing AVID strategies, providing targeted interventions and a robust after-school tutoring program, and building time into our schedule to intentionally support students.

Community Engagement

We create strategic partnerships with community stakeholders that enable the success of our students and staff. We collaborate with families in many ways throughout the year, offering multiple avenues of engagement including monthly service days, parent organization meetings and activities, parent support to each of our schools, and membership on our Governance Board.

Operating Principles

We maintain a small school environment to ensure that every student is known and valued. We cultivate a positive school culture by supporting collaboration and data-informed decision making through distributed leadership. We recruit a highly qualified and diverse faculty, whom we retain by providing high-quality professional learning opportunities and establishing mutually respectful relationships.

COLOR *Palette*

Color Palette

Hunter Green and White are the primary colors of Harding Charter Preparatory's district and schools. Gold may be used as an accent, but should never be the primary color used in a **design**. The secondary color palette is provided to aid the design of communications that reflect our district's brand in tone and style through the consistent use of color. The color palette has been carefully selected to create a cohesive family that allows for a controlled range of creative possibilities for the district's master brand. Use of these elements in communications will help create and maintain a consistent look and feel for our collective key audiences.

Primary vs. Secondary Color Palette

Primary colors should be the dominant colors on communications to highly affiliated audiences like parents, alumni, donors, the governance board, and committees. Communicators are welcome to consider implementing secondary colors to add creative variation to branded work, but they should supplement the primary color palette.

Primary Color Palette



HCP Green
Hex: 0e4204



HCP White
Hex: ffffff

Primary Accent Color



HCP Gold
Hex: d39f10

Secondary Color Palette



Brand Green Bright
Hex: 176906



Brand Green Medium
Hex: 3e6836



Brand Green Light
Hex: 9fb39b



Brand Green White
Hex: e7ece6



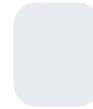
Brand Blue Navy
Hex: 143865



Brand Blue Medium
Hex: 5b7493



Brand Blue Light
Hex: a1afc1



Brand Blue White
Hex: e8ebf0



Brand Gold Bright
Hex: fab003



Brand Gold Medium
Hex: fdc747



Brand Gold Light
Hex: feeaba



Brand Gold White
Hex: f7f4ea

BRAND *Typography*

Brand Fonts

The following fonts are the fonts that must be used in official school or district publications and advertisements. The selected fonts in this style guide have been chosen to convey a balance of professionalism and approachability. Clear and easily readable typography is essential for effective communication, and our chosen fonts aim to maintain consistency across various mediums, from print materials to digital platforms. While our serif font (Georgia Pro) and sans-serif font (Open Sans) should be the most commonly used fonts in communication, on occasion it is appropriate to use a script on official communications. On those occasions, communicators should choose a script font that is easy to read like Sloop Script Pro for a formal look, or Fave Pro for a more casual look.

Georgia Pro

LIGHT
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

REGULAR
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

BOLD
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

BLACK
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

LIGHT ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

BOLD ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

BLACK ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

LIGHT
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

REGULAR
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

MEDIUM
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

SEMIBOLD
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

BOLD
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

EXTRABOLD
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

Open Sans

LIGHT ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

MEDIUM ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

SEMIBOLD ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

BOLD ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

EXTRABOLD ITALIC
A B C D E F G H I J K L M
N O P Q R S T U V W X Y Z

DISTRICT *Logo*

Logo Usage

The district logo is a symbol of our collective identity and pride. The district logo should be present on **all official communications and publications**. There are two district logos, one is text-only and one includes the district's symbol. There is one secondary logo, and two standalone logos: an Eagle and a text only "HCP". An official district logo must be used on all academic communications. A secondary logo may be used when other elements of the district's brand are present, and the district's identity is clearly established, or in non-academic communications such as athletics, programs, school activities, etc.

Logos may never be altered in any way, including changing their size, color, or proportion. Logos should always be sized to retain the integrity of the image. For example, if an image is too big for its resolution, it may appear pixilated. The white logos below are shown on a green background, but they can be used on various solid or photo backgrounds. See logo dos and don'ts for logo guidelines.

District Logo
Text Only (Green)



District Logo
with Eagle (Color)



Secondary Logo
(Color)



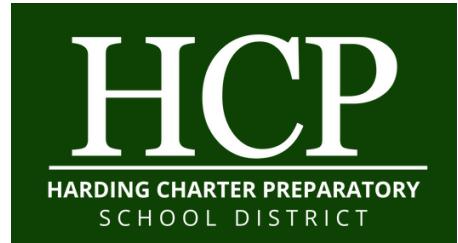
Standalone Eagle
(Color)



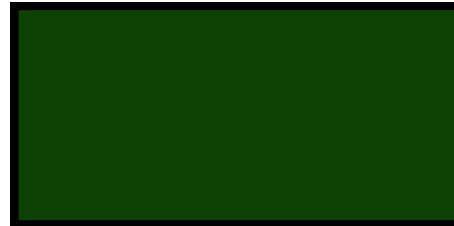
HCP Standalone
(Color)



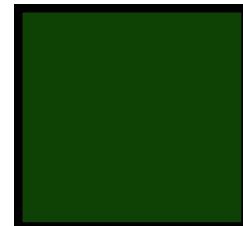
District Logo
Text Only (White)



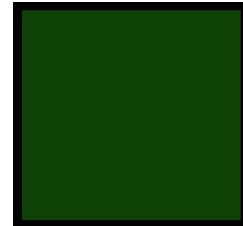
District Logo
with Eagle (White)



Secondary Logo
(White)



Standalone Eagle
(White)



HCP Standalone
(White)

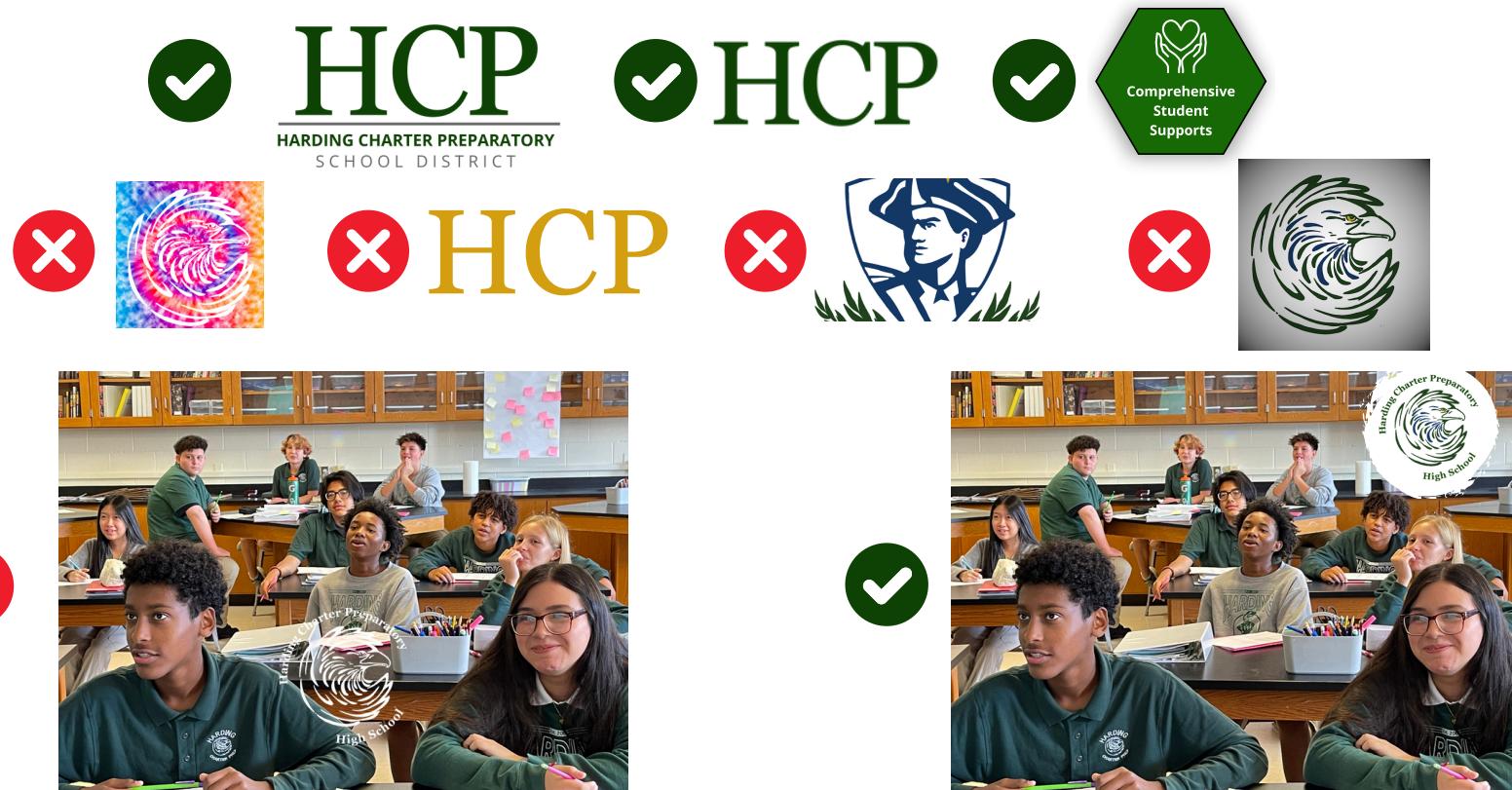


LOGO *Dos and Don'ts*

Logos

Logos are the visual representation, one part of the branding. Logos tend to be the 'icon' that symbolizes the history, culture, and values of our schools and district. It's recognizable at a glance and is used on educational print media, school materials and gear, websites and other external communications. Harding Charter Preparatory school and district logos are transparent PNGs.

- DO use each logo in its entirety
- DO maintain enough space around the logo to make it legible
- DO check the contrast to make sure you are using the right logo
- DO make sure the logo is clearly visible and doesn't get overpowered by the background when placing the logo over a photo or other background element
- Do NOT modify logos in any fashion
- Do NOT use legacy logos unless explicit permission is obtained from the district
- Do NOT use pattern backgrounds behind the logos
- Do NOT stretch, squish, or apply text effects to the logos



GRAPHIC *Elements*

Graphic Elements

Using graphic shapes can add visual interest to an image, and it can add continuity to how our brand is expressed. Our primary graphic elements are a five-point star and the hexagon. The hexagon represents our district, plus the five core elements that define our identity. We use a hexagon instead of a pentagon because it is important for us to think of ourselves as an active participant in implementing our five core elements. If we do not actively engage with them, they fail to represent us. Further, multiple hexagons combined can create a honeycomb, which symbolizes the fruits of our labors. The star represents how we strive for excellence in all things.

Core Elements Explained

College Preparatory Environment

We highlight college and career opportunities for our students from the earliest ages. We create opportunities for students to develop leadership and advocacy skills, along with involvement in a holistic program including fine arts, athletics, culturally responsive programs and activities, and community service initiatives.

Rigorous Teaching and Learning

We offer a challenging, vertically aligned, standards-based curriculum that prepares students for academic success at the highest levels. Our teachers implement engaging instructional strategies to support student learning and monitor student academic growth with high-quality formative and summative assessments.

Comprehensive Student Supports

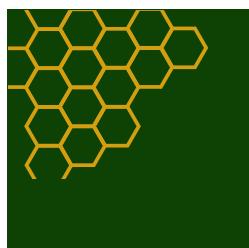
We support the success of our students by offering a comprehensive school counseling program, implementing AVID strategies, providing targeted interventions and a robust after-school tutoring program, and building time into our schedule to intentionally support students.

Community Engagement

We create strategic partnerships with community stakeholders that enable the success of our students and staff. We collaborate with families in many ways throughout the year, offering multiple avenues of engagement including monthly service days, parent organization meetings and activities, parent support to each of our schools, and membership on our Governance Board.

Operating Principles

We maintain a small school environment to ensure that every student is known and valued. We cultivate a positive school culture by supporting collaboration and data-informed decision making through distributed leadership. We recruit a highly qualified and diverse faculty, whom we retain by providing high-quality professional learning opportunities and establishing mutually respectful relationships.



COMMUNICATION *Voice*

Brand Voice

Voice is the style and tone in which we communicate. It's how we tell the story of our schools and district through words. Here are two essential terms that help us define our voice.

- Our message is what we say. It is the content and information we must communicate.
- Our voice is the tone we take when we speak or write. It makes our content more emotionally relatable, conversational, and approachable. It gives Harding Charter Preparatory's brand personality and brings our stories to life.

Harding Charter Preparatory district and school's voice has the following tone:

- Warm and welcoming
- Respectful and inclusive
- Professional
- Motivational and inspirational (when appropriate)
- Engaging and interactive (when possible to be interactive)

Create powerful, memorable messages by making it:

- Simple
- Real
- Direct
- Useful
- Clear
- Approachable
- Brief
- Consistent



EMAIL *Signature*

Email Signature

The following guidelines for email signatures are required for all district and school faculty email accounts and are consistent with wider branding efforts. All words should be in the Segoe UI font in 12 pt. The user should select their site's official logo that includes the mascot/symbol.

How to Update An Email Signature

1. Open **Settings** in Outlook's **desktop** email client.
2. Select **Compose and Reply**.
3. Click **New Signature**.
4. Add the elements of your email signature, which are listed below.

Individual's Name

Individual's Title

School Name

405-767-3003 ext. X

Connect with me on LinkedIn (optional - if LinkedIn profile exists, add link) OR Support my classroom (optional - if DonorsChoose project exists, add link)

Add the correct image

Rocky Racoon

Music Teacher

Harding Charter Preparatory Middle School

405-767-3003 ext. 1964



12600 N. Kelley Ave
Oklahoma City, OK 73131
405-767-3003
hardingcharterprep.org

Minnie Mouse

Art Teacher

Harding Charter Preparatory High School

405-767-3003 ext. 1928

Connect with me on [LinkedIn](#)



12600 N. Kelley Ave
Oklahoma City, OK 73131
405-767-3003
hardingcharterprep.org

Guidelines FOR ATHLETIC UNIFORMS, SPIRIT WEAR AND ACTIVITY APPAREL

The Basics	HCP athletic uniforms, spirit wear or activity apparel must include one of the following: a school logo, "HCP" or "Harding Charter Preparatory". Please note that "HCP", "H", "Harding Charter Prep" (or any variation thereof) may only be used in HCP Green (HEX #0e4204) or HCP White (#ffffff). Designs that include "Harding" must also include "Charter Prep" or "Charter Preparatory". The design can be customized to support the program, activity, or event that apparel is being used for. Please remember that the design on any apparel represents the school community and must be approved by the district's Communications Director. Even if the design meets the requirements set forth in these guidelines, because the apparel represents the school, it must be both aesthetically pleasing and not distract from our mission or vision. Designers may be asked to redesign apparel if it does not meet guidelines, is not aesthetically pleasing, or if it distracts from the school or district mission or vision.
Design Requirements	Apparel designs have few limitations. Designers must include either a logo, "HCP", "H", "Harding Charter Prep" (or any variation thereof) on the apparel. The design must be aesthetically complimentary to the logo and not distract from the school or district mission or vision.
Apparel Colors	While we recommend that athletic, academic, and social organizations design spirit wear apparel in the primary and secondary color palette, organizations may produce designs on other colors. The district will never approve designs on red apparel. Please note that designs that are not aesthetically pleasing will not be approved and will be sent back for a redesign.
Athletic Uniforms	All athletic uniforms must be produced in hunter green, navy blue, or white. Gold may be used as an accent color. All athletic uniforms must include a logo.