



Harding Charter Preparatory School District

Regular Governance Board Meeting

Published on January 9, 2026 at 9:39 AM CST

Amended on January 9, 2026 at 9:42 AM CST

Date and Time

Tuesday January 13, 2026 at 6:00 PM CST

Location

District Office
12600 N. Kelley Avenue
Oklahoma City, OK, 73131

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:00 PM
A. Call the Meeting to Order			
B. Record Attendance			1 m
II. Recognitions			6:01 PM
A. Teacher of the Month - Derek Donwerth, Jennette McFarland, and Pam Lehman.	FYI		1 m

		Purpose	Presenter	Time
B.	Recognition of Principal West and Staff for excellence on the 2024-2025 Oklahoma State Report Card.	FYI		1 m
C.	Recognition of Principal Hughes and Staff 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

Each of the below action items are subject to being modified and/or amended during the meeting.

A.	Regular Governance Board Minutes 12/09/2025	Approve Minutes	1 m
B.	HCP Personnel Report	Vote	1 m
C.	Purchase Order Changes Report	Vote	1 m
D.	Monthly Financial Report	Vote	1 m
E.	General Fund Purchase Orders (130-135)	Vote	1 m
F.	Building Fund Purchase Orders (no new purchase orders)	Vote	1 m
G.	Gift Fund Purchase Orders (76-80)	Vote	1 m

		Purpose	Presenter	Time
H.	Monthly Credit Card Statement	Vote		1 m
I.	Charter School Program Grant Update	Vote		1 m
J.	Quote from The Plumber OKC for elementary school bottle fillers for a total amount of \$12,600.00.	Vote		1 m
K.	Quote from KI Furniture for early childhood furniture in the amount of \$40,270.02.00	Vote		1 m
L.	Quote from Interior Connections, LLC for early childhood furniture delivery and installation in the amount of \$3,850.00	Vote		1 m
M.	Quote from KI Furniture for elementary school library furniture in the amount of \$36,132.91.	Vote		1 m
N.	Quote from Interior Connections, LLC for elementary school library furniture delivery and installation in the amount of \$3,600.00	Vote		1 m
O.	Quote from Scholastic for elementary school library novels in the amount of \$15,036.08.	Vote		1 m
P.	Quote from Wenger Corporation for absorber wall panels at the elementary school in the amount of \$4,004.33.	Vote		1 m
Q.	Quote from Didax for math manipulative kits at the elementary school in the amount of \$2,764.50.	Vote		1 m
R.	Quote from Learning Without Tears for handwriting curriculum at the elementary school in the amount of \$3,339.80.	Vote		1 m
S.	Quote from Oklahoma Copier Solution for the purchase of a copier machine for the early childhood center in the amount of \$6,500.00.	Vote		1 m
T.	Quote from Cengage Learning for Big Ideas math curriculum at the elementary school in the amount of \$8,181.00.	Vote		1 m

		Purpose	Presenter	Time
U.	Quote from Lakeshore for 3rd and 4th grade consumables at the elementary school in the amount of \$13,050.14.	Vote		1 m
V.	Quote from Quo Vadimus for classroom student headsets elementary school in the amount of \$3,447.36.	Vote		1 m
W.	Quote from SchoolOutfitters for interior floor mats at the elementary school in the amount of \$4,189.55.	Vote	Jami West	1 m
X.	Quote from Apptegy for new website, mobile application, alert system, and newsletter templates for \$4,866.67 in FY26 and \$14,730.00 in FY27.	Vote		1 m
Y.	Change Order Requests from Infinity Restoration and Construction for site plans for early childhood center and parking lot for elementary school.	Vote		1 m
VI.	Superintendent's Report			6:44 PM
A.	Superintendent Report	FYI	Steven Stefanick	10 m
VII.	Informational Items			6:54 PM
A.	Winter 2025 Map Growth Report		Rachel Dowell	20 m
VIII.	Action Items			7:14 PM
Each of the below Consent items are subject to being modified and/or amended during the meeting.				
A.	Discussion and action on adopting the 2026-2027 Academic and Staff Calendar.	Vote		10 m
B.	Discussion and action on agreement with Western Governors University and Oklahoma Public School Resource Center for Teacher Apprenticeship Pathway (TAP)	Vote		20 m

	Purpose	Presenter	Time
C. Discussion and action on approving Steven Stefanick, Pat McKinstry, and Judy Luster as fund advisors for the Independence Charter Middle School Endowment Fund.	Vote		5 m
D. Discussion and action on moving Money Market account into Fund 81 and giving authority to the superintendent to use such funds for the purpose of supporting athletic programs through the branding changes.	Vote		5 m
E. Discussion and action on giving authority to Superintendent to spend no more than \$550,000.00 total for the elementary school renovation projects (early childhood center, parking lot, and gym HVAC) in coordination with the landlord, KLS Leasing II, and provide documentation of all change orders at each monthly board meeting.	Vote		5 m

IX. Executive Session 7:59 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:	Vote	20 m
i. the appraisal and sale of real property for school facility space.		
ii. the evaluation and employment of superintendent, Steven Stefanick		

X. Action on Executive Session 8:19 PM

A. Action, if any, concerning executive session items.	Vote	1 m
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XI. New Business 8:19 PM

XII. Closing Items 8:19 PM

A. Adjourn Meeting	Vote	8:19 PM
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Coversheet

Teacher of the Month - Derek Donwerth, Jennette McFarland, and Pam Lehman.

Section:	II. Recognitions
Item:	A. Teacher of the Month - Derek Donwerth, Jennette McFarland, and Pam Lehman.
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 December 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: Derek Donwerth

Middle School: Jennette McFarland

Elementary School: Pam Lehman

Coversheet

Recognition of Principal West and Staff for excellence on the 2024-2025 Oklahoma State Report Card.

Section: II. Recognitions
Item: B. Recognition of Principal West and Staff for excellence on the 2024-2025 Oklahoma State Report Card.
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Dear Members of the Board,

At the request of the Board, Principal Jami West will attend the upcoming board meeting in person to be formally congratulated and recognized for this achievement. This recognition provides an opportunity to publicly acknowledge the collective efforts of school leadership and staff in advancing student achievement and maintaining high academic standards.

The performance reflected on the Oklahoma State Report Card is the result of strong instructional leadership, dedicated educators, and a shared commitment to student success. Principal West's leadership has fostered a culture of accountability, collaboration, and continuous improvement that is evident in these results.

Coversheet

Recognition of Principal Hughes and Staff for excellence on the 2024-2025 Oklahoma State Report Card.

Section: II. Recognitions
Item: C. Recognition of Principal Hughes and Staff for excellence on the 2024-2025 Oklahoma State Report Card.
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Dear Members of the Board,

At the request of the Board, Principal Joe Hughes will attend the upcoming board meeting in person to be formally congratulated and recognized for this achievement. This recognition provides an opportunity to publicly acknowledge the collective efforts of school leadership and staff in advancing student achievement and maintaining high academic standards.

The performance reflected on the Oklahoma State Report Card is the result of strong instructional leadership, dedicated educators, and a shared commitment to student success. Principal Hughes's leadership has fostered a culture of accountability, collaboration, and continuous improvement that is evident in these results.

Coversheet

Regular Governance Board Minutes 12/09/2025

Section: V. Consent Agenda
Item: A. Regular Governance Board Minutes 12/09/2025
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Governance Board Meeting on December 9, 2025

DRAFT



Harding Charter Preparatory School District

Minutes

Regular Governance Board Meeting

Date and Time

Tuesday December 9, 2025 at 6:00 PM

Location

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

Directors Present

Angela Parker, Brent Bushey, Jorge Chavez, Lisa Miller, Michelle Hudson, Rachel Durham, Taylor Cornelison, Tiffany Ellis, Tyler Stroud

Directors Absent

Conner Mulvaney, Sacha Almanza

Ex Officio Members Present

Judy Luster, Lou Falsetti

Non Voting Members Present

Judy Luster, Lou Falsetti

Guests Present

Pat McKinstry, Rachel Dowell, Steven Stefanick

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 Dec 9, 2025 at 6:01 PM.

B. Record Attendance

II. Recognitions

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

All of our teachers are doing a great job. But these 3 teachers did an outstanding job.

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

The middle school increased to a C in their rating this year. This is a great improvement.

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

The high school received an A again this year.

III. Committee Reports

A. Executive Committee

Lisa Miller ask for her team to fill out a matrix and she has not received those back from all of her team members yet.

B. Finance Committee

The finance committee did not meet.

C. Academic Committee

The academic committee did not meet.

D. Communications Committee

The communications committee did not meet.

E. Superintendent Evaluation

Conner Mulvaney was not in attendance at the board meeting. But Tiffany Ellis was in attendance and is on the committee and stated the committee had not meet.

IV. Consent Agenda

A. Regular Governance Board Minutes 11/11/2025

Brent Bushey made a motion to approve the minutes from Regular Governance Board Meeting on 11-11-25.

Tiffany Ellis seconded the motion.

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

B. HCP Personnel Report

See Attachment.

Brent Bushey made a motion to approve the HCP Personnel Report.

Tiffany Ellis seconded the motion.

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

C. Purchase Order Changes Report (no report necessary)

Brent Bushey made a motion to approve the purchase order changes (no report necessary).

Tiffany Ellis seconded the motion.

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

D. Monthly Financial Report

Brent Bushey made a motion to approve the monthly financial report.

Tiffany Ellis seconded the motion.

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

E. General Fund Purchase Orders (124-129)

Brent Bushey made a motion to approve the general fund purchase orders (124-129).

Tiffany Ellis seconded the motion.

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

F. Building Fund Purchase Orders (22-23)

Brent Bushey made a motion to approve the building fund purchase orders (22-33).

Tiffany Ellis seconded the motion.

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

G. Gift Fund Purchase Orders (70-75)

Brent Bushey made a motion to approve the gift fund purchase orders (70-75).

Tiffany Ellis seconded the motion.

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

H.

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

Brent Bushey made a motion to approve the sweep fund 60 (841, 855, and 901-941) into Fund 11.

Tiffany Ellis seconded the motion.

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

I. Monthly Credit Card Statement

Brent Bushey made a motion to approve monthly credit card statement.

Tiffany Ellis seconded the motion.

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

J. Charter School Program Grant Update

Brent Bushey made a motion to approve the Charter School Program Grant Update.

Tiffany Ellis seconded the motion.

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

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

Brent Bushey made a motion to approve the quote with Quo Vadimus Technologies LLC for elementary school technology package in the amount of \$112,655.39.

Tiffany Ellis seconded the motion.

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

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

Brent Bushey made a motion to approve the quote with Quo Vadimus Technologies LLC for elementary school door access control in the amount of \$8,591.42.

Tiffany Ellis seconded the motion.

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

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

Brent Bushey made a motion to approve the quote from Cory's Spaces for the high school auditorium projector screen replacement in the amount of \$8,369.49.

Tiffany Ellis seconded the motion.

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

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

Brent Bushey made a motion to approve the quote from Amazon for 3rd and 4th grade classroom consumables in the amount of \$6,435.44.

Tyler Stroud seconded the motion.

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

O. Quote from Quo Vadimus LCC for elementary school headphones in the amount of \$2,997.15.

Brent Bushey made a motion to approve the quote from Quo Vadimus LLC for elementary school headphones in the amount \$2,997.15.

Tiffany Ellis seconded the motion.

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

V. Superintendent's Report

A. Superintendent Report

See Attachment. Mr. Stefanick added that he was very proud of the opportunity that Mr. Hughes and the student Zamar MInter had to attend the BMEC (Black Male Educators Connect) Conference.

VI. Informational Items

A. Title Funds allocation update from the Oklahoma State Department of Education.

See Attachment.

VII. Action Items

A. Discussion and possible action on adopting HCP Transportation Shuttle System with DSL Bus lines beginning 2026-2027.

Brent Bushey made a motion to approve the adopting of the HCP Transportation Shuttle System with DSL Bus lines beginning 2026-2027. DSL Bus lines will operate 1 shuttle from the middle school and 1 shuttle from the high school.

Michelle Hudson seconded the motion.

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

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.

Brent Bushey made a motion to approve the quote from Midwest bus for the purchase of three school buses to support the HCP Shuttle System in 2026-2027.

Angela Parker seconded the motion.

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

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.

Taylor Cornelison made a motion to approve the award of the Silver Tier School Performance Bonus to Harding Charter Preparatory Middle School at Independence eligible employees for 2025-2026 on 12/15/2026 or 12/31/2026. There are 14 teachers that will be awarded this bonus for a total of \$7000.00.

Rachel Durham seconded the motion.

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

D. Discussion and possible action on adopting HCP Branding Recommendation from the Communications Committee and reviewed by the superintendent.

Tiffany Ellis made a motion to approve the adopting HCP Branding Recommendation from the Communications Committee.

Michelle Hudson 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:

Brent Bushey made a motion to move into executive session at 7:57pm.

Tiffany Ellis seconded the motion.

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

IX. Action on Executive Session

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

The board moved out of executive session at 8:14pm.

There was no action needed to the executive session topic.

X. Closing Items

A. Adjourn Meeting

Tiffany Ellis made a motion to adjourn the meeting at 8:15pm.

Jorge Chavez seconded the motion.

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:15 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 - January.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 - January.xlsx

Coversheet

Purchase Order Changes Report

Section:

V. Consent Agenda

Item:

C. Purchase Order Changes Report

Purpose:

Vote

Submitted by:

Related Material:

HCP_Purchase_Order_Update_Report_- January 2026.xlsx

Notice

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

HCP_Purchase_Order_Update_Report_- January 2026.xlsx

Coversheet

Monthly Financial Report

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

**HARDING CHARTER PREPARATORY SCHOOL
DISTRICT**

MONTHLY FINANCIAL REPORT

December 31, 2025 and Year to Date

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Revenue/Expenditure Summary – Activity Fund

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Encumbrance Registers

Payment Registers



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

January 7, 2026

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 December 31, 2025, and the related statements of revenues and expenses – cash basis for the six (6) 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
DECEMBER 31, 2025

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
Assets				
Cash	\$ 415,603.22	252,461.75	763,407.23	<u>1,431,472.20</u>
Total Assets	<u>415,603.22</u>	<u>252,461.75</u>	<u>763,407.23</u>	<u>1,431,472.20</u>
Liabilities				
O/S Warrants	112,854.95	-	1,806.91	114,661.86
Total Liabilities	<u>112,854.95</u>	<u>-</u>	<u>1,806.91</u>	<u>114,661.86</u>
Net Assets 12/31/2025	<u>302,748.27</u>	<u>252,461.75</u>	<u>761,600.32</u>	<u>1,316,810.34</u>
<hr/>				
Prior Year Ending				
Net Assets 06/30/2025	\$ 556,984.77	495,281.49	417,110.05	1,469,376.31

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 12/31/24</u>	% of YTD <u>to Actual</u>	2025-26 <u>Original Budget</u>	2025-26 <u>Estimated Budget</u>	2025-26 <u>As of 12/31/25</u>	% of YTD <u>to Budg.</u>
LOCAL SOURCES								
Summer School	1200	\$ 1,723.40	1,723.40	100.0%	10,000.00	10,000.00		0.0%
Interest Earnings	1300	43,233.04	16,838.91	38.9%	40,000.00	40,000.00	12,189.31	30.5%
Reimbursements	1500	10,683.22	5,139.81	48.1%	11,000.00	11,000.00	2,765.55	25.1%
Donations	1600	100.00		0.0%	1,503.65	1,503.65	1,503.65	100.0%
Child Nutrition - Local	1700	102,315.22	30,423.31	29.7%	80,000.00	80,000.00	17,702.75	22.1%
Non-revenue Receipts	5000	122.00	122.00	100.0%				N/A
STATE SOURCES								
Foundation & Salary Incentive Aid	3210	7,074,090.68	2,776,945.23	39.3%	7,500,000.00	7,500,000.00	3,123,670.49	41.6%
Flexible Benefits Reimb.	3250	631,684.46	275,162.95	43.6%	714,580.20	714,580.20	288,601.65	40.4%
Reading Sufficiency	3415	3,929.22		0.0%	7,902.51	7,902.51	7,902.51	100.0%
Purchase of Textbooks	3420	65,471.36	59,759.55	91.3%	64,655.66	71,061.25	29,095.05	40.9%
School Resource Officer Grant	3436	177,000.62	177,000.62	100.0%	93,041.47	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	13,500.00	100.0%
TSET	3650			N/A	8,396.08	8,396.08	8,396.08	100.0%
State Sources of Revenue	3690	7,725.46		0.0%	7,500.00	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	66,999.04	34.0%	170,553.89	170,553.89	76,053.15	44.6%
Title II, Part A (541)	4271	42,349.06		0.0%	45,000.00	45,000.00		0.0%
Title III-A & EL (Proj. 571 & 572)	4281	12,506.19		0.0%	1,836.46	1,836.46		0.0%
Special Education Programs	4300	180,318.80	66,641.40	37.0%	190,420.21	190,420.21	65,205.88	34.2%
Title IV, Part A	4442	10,000.00		0.0%	14,948.04	14,948.04		0.0%
CSP Grant (Proj. 772)	4462	693,923.41	490,189.45	70.6%	1,100,000.00	1,100,000.00	410,911.36	37.4%
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	94,488.03	32.9%	300,000.00	300,000.00	144,973.32	48.3%
Total Revenue		9,837,505.46	4,352,955.49	44.2%	10,374,838.17	10,381,243.76	4,297,261.22	41.4%
Lapsed Appr/Estopped Warr.	6130/40	6,901.32			556,984.77	556,984.77	556,984.77	
Net Assets - Beginning		457,675.20	457,675.20					
Balance Available		\$ 10,302,081.98	4,810,630.69		10,931,822.94	10,938,228.53	4,854,245.99	

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

<u>Expenditures</u>	<u>Object Code</u>	<u>2024-25 Actual</u>	<u>2024-25 As of 12/31/24</u>	<u>% of YTD to Actual</u>	<u>2025-26 Original Budget</u>	<u>2025-26 Estimated Budget</u>	<u>2025-26 As of 12/31/25</u>	<u>% of YTD to Budg.</u>
Salaries	100	\$ 4,943,905.43	2,124,498.11	43.0%	5,275,000.00	5,275,000.00	2,303,973.89	43.7%
Employee Benefits	200	1,873,867.60	776,939.33	41.5%	2,025,000.00	2,025,000.00	856,163.50	42.3%
Worker's Comp./State Unempl.	270-280	40,215.47	22,847.40	56.8%	40,000.00	33,000.00	16,673.38	50.5%
Professional Services	300	452,327.65	253,408.13	56.0%	330,000.00	220,000.00	117,990.61	53.6%
Utility Services	410	58,920.84	24,074.17	40.9%	60,000.00	55,000.00	21,422.78	39.0%
Cleaning Services	420	31,806.09	15,825.32	49.8%	30,000.00	30,000.00	12,102.93	40.3%
Repairs and Maintenance Services	430	117,539.42	71,260.30	60.6%	155,000.00	230,000.00	135,903.10	59.1%
Rentals or Lease Services	440	264,198.30	86,692.59	32.8%	130,000.00	130,000.00	9,859.44	7.6%
Insurance Services	520	96,776.50	96,776.50	100.0%	325,000.00	300,000.00	298,856.87	99.6%
Communications Services	530	26,857.50	5,092.40	19.0%	90,000.00	90,000.00	51,225.92	56.9%
Advertising	540	783.32	764.99	97.7%	30,000.00	32,000.00	13,764.46	43.0%
Printing and Binding	550	7,697.57	2,894.85	37.6%	12,000.00	12,000.00	1,507.40	12.6%
Food Service Management	570	362,892.48	74,633.64	20.6%	425,000.00	425,000.00	178,264.82	41.9%
Out-of-District Travel	580	36,145.36	800.61	2.2%	3,000.00	3,000.00	2,769.34	92.3%
Other Purchased Services	599	1,231.74		0.0%	2,000.00	2,000.00		0.0%
General Supplies	610	176,436.90	45,690.99	25.9%	100,000.00	90,000.00	45,806.04	50.9%
Energy (Elect., Natural Gas, & Fuel	620	229,875.39	101,982.70	44.4%	275,000.00	275,000.00	124,267.07	45.2%
Books	640	6,950.93		0.0%	63,000.00	63,000.00	57,432.80	91.2%
Furniture, Fixtures, Tech, etc.	650	569,923.12	355,526.65	62.4%	295,000.00	335,000.00	241,320.23	72.0%
Student and Staff	680	2,250.47	2,250.47	100.0%	3,850.00	3,200.00	2,619.06	81.8%
Property	700	330,806.16	7,269.21	2.2%	103,000.00	555,000.00	26,281.89	4.7%
Dues and Fees	810	79,754.97	39,778.94	49.9%	80,000.00	76,000.00	33,292.19	43.8%
Staff Registration & Tuition	860	33,788.00	10,368.00	30.7%	42,000.00	35,000.00		0.0%
Reimbursement	930	146.00	146.00	100.0%	150.00	150.00		0.0%
Total Expenditures		9,745,097.21	4,119,521.30	42.3%	9,894,000.00	10,294,350.00	4,551,497.72	44.2%
Net Assets - Ending		\$ 556,984.77	691,109.39		1,037,822.94	643,878.53	302,748.27	

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

Building Fund <u>Revenue</u>	Source <u>Codes</u>	2024-25	2024-25	% of YTD	2025-26	2025-26	2025-26	% of YTD
		<u>Actual</u>	<u>As of 12/31/2024</u>	<u>to Actual</u>	<u>Original Budget</u>	<u>Estimated Budget</u>	<u>As of 12/31/2025</u>	<u>to Budgeted</u>
Redbud Grant	3435	\$ 534,186.30		0.0%	550,000.00	550,000.00		0.0%
Total Revenue		534,186.30		0.0%	550,000.00	550,000.00	-	0.0%
Lapsed Appropriations	6130							
Beginning Fund Balance	6110	449,603.61	449,603.61		495,281.49	495,281.49	495,281.49	
Total Revenue Available		983,789.91	449,603.61		1,045,281.49	1,045,281.49	495,281.49	
<hr/>								
Expenditures								
Cleaning Services	420	252,222.39	120,882.43	47.9%	295,000.00	295,000.00	147,844.17	50.1%
Repairs & Maint. Services	430	236,286.03	137,337.21	58.1%	250,000.00	287,500.00	87,921.63	30.6%
Communication Services	530			N/A	11,500.00	11,500.00	6,474.00	56.3%
Supplies & Materials	600			N/A	600.00	600.00	579.94	96.7%
Total expenditures		488,508.42	258,219.64	52.9%	557,100.00	594,600.00	242,819.74	40.8%
Ending Net Assets		\$ 495,281.49	191,383.97		488,181.49	450,681.49	252,461.75	

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

Gift Fund	Source	2024-25	2024-25	% of YTD	2025-26	2025-26	2025-26	% of YTD
	Codes	Actual	As of 12/31/2024	to Actual	Original Budget	Estimated Budget	As of 12/31/2025	to Budgeted
<u>Revenue</u>								
Interest Earnings	1300	\$ 8,096.76	4,600.83	56.8%	20,000.00	20,000.00	11,307.15	56.5%
Reimbursements	1500	187.17	11.59	6.2%	500.00	500.00	212.71	42.5%
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>359,053.22</u>	<u>100.4%</u>
Total Revenue		716,590.10	407,559.92	56.9%	378,088.61	378,088.61	370,573.08	98.0%
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	417,110.05	
Inter Fund Transfer	6200	(285,027.30)	(285,027.30)					
Total Revenue Available		<u>641,781.45</u>	<u>328,711.52</u>		<u>795,198.66</u>	<u>795,198.66</u>	<u>787,683.13</u>	
<u>Expenditures</u>								
Contracted Services	300	640.00		0.0%	550.00	550.00	529.12	96.2%
Cleaning Services	420	474.47	449.47	94.7%				N/A
Repairs & Maintenance	430	16,438.92	12,826.53	78.0%				N/A
Property Services	440	113,457.21	113,457.21	100.0%				N/A
Construction Services	450	6,165.21	2,157.10	35.0%				N/A
Communication Services	530			N/A	6,000.00	6,000.00	6,000.00	100.0%
Printing & Binding	550	13,680.84	13,680.84	100.0%				N/A
Staff Travel	580	4,644.94	880.92	19.0%				N/A
Supplies & Materials	600	27,694.10	15,498.60	56.0%	7,925.00	8,500.00	8,168.25	103.1%
Capital Improvements	700	970.00	970.00	100.0%	129,000.00	135,000.00		0.0%
Dues & Fees	800	40,505.71	22,068.76	54.5%	50,000.00	56,000.00	11,385.44	22.8%
Total debt service		<u>224,671.40</u>	<u>181,989.43</u>	<u>81.0%</u>	<u>193,475.00</u>	<u>206,050.00</u>	<u>26,082.81</u>	<u>13.5%</u>
Ending Assets		<u>\$ 417,110.05</u>	<u>146,722.09</u>		<u>601,723.66</u>	<u>589,148.66</u>	<u>761,600.32</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	631,163.25	140,882.15
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		
	5,974,920.32	2,486,526.99	6,886,221.29	2,858,875.92	3,176,810.77	1,374,686.95
		8,461,447.31		9,745,097.21		4,551,497.72

	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	631,163.25	140,882.15
January						
February						
March						
April						
May						
June						
	\$ 2,623,335.03	1,262,142.46	2,924,184.84	1,195,336.46	3,176,810.77	1,374,686.95
		3,885,477.49		4,119,521.30		4,551,497.72

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Options: Fund: 60, Date Range: 7/1/2025 - 12/31/2025

Revenue/Expenditure Summary

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 LIFE SKILL PROGRAMS	\$0.00	\$0.00	\$14,290.24	\$4,199.91	\$10,090.33	\$0.00	\$10,090.33
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	\$1,340.56	\$4,857.50	\$3,457.84	\$2,740.22	\$1,686.56	\$1,053.66
807 ART CLUB	\$0.00	\$2,762.00	\$159.38	\$2,601.83	\$319.55	\$0.00	\$319.55
809 WORLD LANGUAGE	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$2,775.00	\$9,612.81	\$7,355.65	\$5,032.16	\$0.00	\$5,032.16
811 NEWSPAPER	\$0.00	\$0.00	\$443.01	\$294.99	\$148.02	\$0.00	\$148.02
812 SPORTS - CROSS COUNTRY	\$0.00	\$180.00	\$5,495.61	\$1,619.50	\$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	\$1,575.00	\$65.77	\$0.00	\$1,640.77	\$0.00	\$1,640.77
816 SPORTS - VOLLEYBALL	\$0.00	\$1,413.50	\$6,498.99	\$4,918.66	\$2,993.83	\$201.50	\$2,792.33
818 SPORTS - SOFTBALL	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$0.00	\$15,699.00	\$10,684.45	\$5,260.40	\$21,123.05	\$0.00	\$21,123.05
820 STUDENT COUNCIL	\$0.00	\$3,478.40	\$1,822.59	\$3,417.95	\$1,883.04	\$0.00	\$1,883.04
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	\$363.50	\$2,226.59	\$951.91	\$1,638.18	\$1,020.00	\$618.18
832 VOCAL MUSIC	\$0.00	\$281.00	\$321.30	\$395.97	\$206.33	\$0.00	\$206.33
833 YEARBOOK	\$0.00	\$3,405.75	\$1,619.92	\$1,202.20	\$3,823.47	\$0.00	\$3,823.47
834 BAND	\$0.00	\$7,855.05	\$2,591.01	\$2,650.99	\$7,795.07	\$0.00	\$7,795.07
836 ORCHESTRA	\$0.00	\$675.00	\$931.74	\$440.99	\$1,165.75	\$0.00	\$1,165.75
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	\$11,720.48	\$0.00	\$0.00	\$0.00
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	\$452.85	\$3,491.38	\$638.71	\$3,305.52	\$0.00	\$3,305.52
848 SWIMMING	\$0.00	\$425.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00
851 MEDIA CENTER	\$0.00	\$321.95	\$1,047.58	\$187.97	\$1,181.56	\$0.00	\$1,181.56
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	\$5,864.02	\$1,905.54	\$296.72	\$7,472.84	\$0.00	\$7,472.84
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$20,279.46	\$72.75	\$19,271.81	\$1,080.40	\$0.00	\$1,080.40
857 PARENT FUNDRAISERS	\$0.00	\$6,218.72	\$4,523.11	\$4,745.34	\$5,996.49	\$0.00	\$5,996.49
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	\$1,831.85	\$2,359.05	\$0.00	\$2,359.05
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	\$886.53	\$2,505.64	\$834.91	\$2,557.26	\$0.00	\$2,557.26
864 SPORTS - GIRLS BASKETBALL	\$0.00	\$80.00	\$1,848.80	\$900.00	\$1,028.80	\$0.00	\$1,028.80
870 JUNIOR CLASS	\$0.00	\$605.00	\$11,448.02	\$2,000.00	\$10,053.02	\$0.00	\$10,053.02
872 SPORTS - SWIMMING	\$0.00	\$800.00	\$322.25	\$471.00	\$651.25	\$0.00	\$651.25
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	\$386.00	\$957.19	\$0.00	\$1,343.19	\$0.00	\$1,343.19
879 CREDIT RECOVERY	\$0.00	\$1,260.00	\$1,900.00	\$2,860.00	\$300.00	\$0.00	\$300.00
880 WOMEN OF STEM	\$0.00	\$315.00	\$0.00	\$0.00	\$315.00	\$0.00	\$315.00
882 QSA	\$0.00	\$92.50	\$0.00	\$22.59	\$69.91	\$0.00	\$69.91
901 ICMS GENERAL ACTIVITY	\$0.00	\$21,381.29	\$40,336.15	\$20,145.09	\$41,572.35	\$147.65	\$41,424.70
935 ELEMENTARY	\$0.00	\$8,505.59	\$5,401.12	\$4,765.44	\$9,141.27	\$146.42	\$8,994.85
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$17,421.00	\$12,963.45	\$13,815.73	\$16,568.72	\$0.00	\$16,568.72

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 7/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	\$0.00	\$142,395.75	\$178,025.25	\$124,155.10	\$196,265.90	\$3,202.13	\$193,063.77

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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: 12/1/2025 - 12/31/2025**

PO No	Date	Vendor No	Vendor	Description	Amount
130	12/04/2025	41	UNITED MECHANICAL	BLDG REPAIR	0.00
131	12/10/2025	24	QUO VADIMUS SYS SERVICES	ELEMENTARY TECHNOLOGY	112,655.39
132	12/10/2025	24	QUO VADIMUS SYS SERVICES	ELEMENTARY DOOR ACCESS CONTROL	8,591.42
133	12/10/2025	701	AMAZON CAPITAL SERVICES	3RD/4TH GRADE CLASSROOM CONSUMABLES	6,435.44
134	12/10/2025	24	QUO VADIMUS SYS SERVICES	CLASSROOM STUDENT HEADPHONES	2,997.15
135	12/10/2025	2000	MIDWEST BUS SALES	SCHOOL BUSES	385,000.00
				Non-Payroll Total:	\$515,679.40
				Payroll Total:	\$4,086.33
				Report Total:	\$519,765.73

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Purchase Order Register**Options:** Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 12/1/2025 - 12/31/2025

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

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Purchase Order Register**Options: Year: 2025-2026, Fund(s): GIFTS FUND, Date Range: 12/1/2025 - 12/31/2025**

PO No	Date	Vendor No	Vendor	Description	Amount
76	12/03/2025	8680	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM ASSISTANCE - ELL	249.14
77	12/03/2025	8766	ARVEST BANK	MARSHALLS/HOBBY LOBBY/HOMEGOODS/COSTCO	332.13
78	12/04/2025	8811	KAW POWER & SAFETY	WINDOW TINT (FUEL OKC)	0.00
79	12/10/2025	701	AMAZON CAPITAL SERVICES	CAMERA BATTERY/BACKDROP/PRISM CUBE	55.77
80	12/17/2025	701	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	242.55
Non-Payroll Total:				\$879.59	
Payroll Total:				\$0.00	
Report Total:				\$879.59	

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, Fund(s): GEN FUND-FOR OP**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	11	07/01/2025	8766	ARVEST BANK	NOVEMBER CREDIT CARD PAYMENT	-1,521.69
11	22	07/01/2025	276	BLEDSOE, HEWETT AND GULLEKSON	ANNUAL AUDIT	0.00
11	26	07/01/2025	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	0.00
11	32	07/01/2025	2092	DE LAGE LANDEN FINANCIAL SERVICES	COPIER LEASE/MAINT AGREEMENT	0.00
11	51	07/01/2025	8799	INTERIOR CONNECTIONS, LLC	INSTALLATION OF CAFETERIA TABLES	0.00
11	79	07/01/2025	24	QUO VADIMUS SYS SERVICES	COMPUTER TECH REPAIR/SUPPLIES	0.00
11	81	07/01/2025	56	SAM'S CLUB	COPY PAPER	-777.60
11	94	07/01/2025	8663	CORY'S SPACES	HS AUDITORIUM PROJECTOR/SCREEN	-1,630.51
11	97	07/01/2025	8631	TIMECLOCK PLUS, LLC	IT SERVICES FOR SUBS	0.00
11	99	07/01/2025	105	U.S. POSTAL SERVICE (CMRS-FP)	POSTAGE	0.00
11	124	11/14/2025	8811	KAW POWER & SAFETY	WINDOW TINT	0.00
11	125	11/14/2025	26	SCHOOL OUTFITTERS	BULLETIN BOARDS	0.00
11	126	11/14/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM CALCULATORS	0.00
11	127	11/14/2025	8933	WEST MUSIC COMPANY, INC.	CLASSROOM MUSIC AND AUDIO	0.00
11	128	11/14/2025	2011	SCHOOLSAFEID, LLC	VISITOR MGMT DEVICE	0.00
11	131	12/10/2025	24	QUO VADIMUS SYS SERVICES	ELEMENTARY TECHNOLOGY	112,655.39
11	132	12/10/2025	24	QUO VADIMUS SYS SERVICES	ELEMENTARY DOOR ACCESS CONTROL	8,591.42
11	133	12/10/2025	701	AMAZON CAPITAL SERVICES	3RD/4TH GRADE CLASSROOM CONSUMABLES	6,435.44
11	134	12/10/2025	24	QUO VADIMUS SYS SERVICES	CLASSROOM STUDENT HEADPHONES	2,997.15
11	135	12/10/2025	2000	MIDWEST BUS SALES	SCHOOL BUSES	385,000.00
Non-Payroll Total:						\$511,749.60
Payroll Total:						\$31,186.70
Balance Forward:						\$9,765,858.38
Report Total:						\$10,308,794.68

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, Fund(s): BUILDING FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	13	07/01/2025	8610	SUMMIT FIRE AND SECURITY LLC	FIRE MONITORING	0.00
21	15	07/01/2025	41	UNITED MECHANICAL	HVAC SPLIT UNIT INSTALLATION	3,294.00
21	21	09/08/2025	8657	DARL WOLFF	GENERAL MAINTENANCE REPAIRS	0.00
Non-Payroll Total:						\$3,294.00
Payroll Total:						\$0.00
Balance Forward:						\$591,205.94
Report Total:						\$594,499.94

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, Fund(s): GIFTS FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	76	12/03/2025	8680	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM ASSISTANCE - ELL	249.14
81	77	12/03/2025	8766	ARVEST BANK	MARSHALLS/HOBBY LOBBY/HOMEGOODS/COSTCO	332.13
81	79	12/10/2025	701	AMAZON CAPITAL SERVICES	CAMERA BATTERY/BACKDROP/PRISM CUBE	55.77
81	80	12/17/2025	701	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	242.55
Non-Payroll Total:						\$879.59
Payroll Total:						\$0.00
Balance Forward:						\$204,563.81
Report Total:						\$205,443.40

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, Fund(s): SCHOOL ACTIVITY FNDS**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	174	11/19/2025	453	OSM	YEARBOOK	0.00
60	190	12/03/2025	8557	CROOKED OAK ATHLETICS	BASKETBALL TOP TOWN TOURNEY FEE	350.00
60	191	12/03/2025	701	AMAZON CAPITAL SERVICES	SCHOOL CELEBRATION	104.29
60	192	12/03/2025	80358	AMY GRESHAM	BAGELS FOR PD	35.05
60	193	12/03/2025	1677	RANDY MUSICK	GAME OFFICIAL	215.00
60	194	12/03/2025	8938	COLBY SCIFRES	GAME OFFICIAL	235.00
60	195	12/03/2025	1936	DAVID M. CAIN	GAME OFFICIAL	75.00
60	196	12/03/2025	966	DERRICK GRADY	GAME OFFICIAL	215.00
60	197	12/03/2025	8547	GREGORY'S SPORTING GOODS	UNIFORMS FOR GIRLS BASKETBALL	900.00
60	198	12/03/2025	701	AMAZON CAPITAL SERVICES	AF SUPPLIES	66.12
60	199	12/03/2025	160	J.W. PEPPER	SHEET MUSIC - MIDNIGHT SCORE	28.99
60	200	12/03/2025	823	VARSITY SPIRIT FASHIONS & SUPPLIES	CHEER UNIFORMS	362.25
60	201	12/03/2025	8830	WILLOW LANE EDUCATION	LIBRARY BOOKS	79.97
60	202	12/03/2025	8636	GARY REEVES	GAME OFFICIAL	160.00
60	203	12/03/2025	1118	JUSTIN WINSCHEL	GAME OFFICIAL	160.00
60	204	12/03/2025	8923	DOUGLAS HUTCHENS	GAME OFFICIAL	160.00
60	205	12/03/2025	1278	INTER-CITY VIOLIN STUDIOS, INC.	REPAIRS TO VIOLIN	87.00
60	206	12/03/2025	96	OSSAA	REGIONAL ORCHESTRA CONTEST FEES	175.00
60	207	12/03/2025	56	SAM'S CLUB	AF SUPPLIES	1,937.81
60	208	12/03/2025	8766	ARVEST BANK	CONCESSION SUPPLIES	92.56
60	209	12/10/2025	8848	RACHEL DURHAM	GIFT BAGS AND AF ITEMS	73.93
60	210	12/10/2025	701	AMAZON CAPITAL SERVICES	FIREPLACE MANTEL BACKDROP, STOCKINGS	45.62
60	211	12/10/2025	8939	SHAWN GRANT	GAME OFFICIAL	75.00
60	212	12/10/2025	8938	COLBY SCIFRES	GAME OFFICIAL	75.00
60	213	12/10/2025	222	BLUE AND GOLD SAUSAGE	SAUSAGE AND MEATS FOR RESALE	3,802.50
60	214	12/10/2025	701	AMAZON CAPITAL SERVICES	CUPS, LIDS, PRINTER CARTRIDGES	227.67
60	215	12/10/2025	1706	FAST STITCH	EMBROIDERY	238.00
60	216	12/10/2025	701	AMAZON CAPITAL SERVICES	FIREPLACE MANTEL BACKDROP, STOCKINGS	45.62
60	217	12/10/2025	8930	SABRINA COLEMAN	SNACKS/GIFT CARDS	55.37
60	218	12/10/2025	701	AMAZON CAPITAL SERVICES	ITEMS FOR HOLIDAY HOOPLA	120.96
60	219	12/10/2025	8936	NEVAEH TOT	GAME OFFICIAL	200.00
60	220	12/10/2025	8470	KRISTAL SHIELDS	GAME OFFICIAL	200.00
60	221	12/10/2025	80605	DIANE PERKINS	REIMB PUPPET MATERIALS	129.46
60	222	12/10/2025	80358	AMY GRESHAM	ITEMS FOR HOLIDAY HOOPLA	22.33
60	223	12/10/2025	99999	HARDING CHARTER PREP	CLEARING ACCOUNTS CNP, TECH INS, CREDIT RECOVERY	32,854.71
60	224	12/17/2025	160	J.W. PEPPER	MUSIC FOR CHRISTMAS CONCERT	207.49
60	225	12/17/2025	701	AMAZON CAPITAL SERVICES	METAL CABINETS	277.40

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Encumbrance Register**Options: Year: 2025-2026, Date Range: 12/1/2025 - 12/31/2025, Fund(s): SCHOOL ACTIVITY FNDS**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	226	12/17/2025	80122	CORY POCOCK	AIR PUMP/VELCRO	30.97
60	227	12/17/2025	8657	DARL WOLFF	SCISSOR LIFT CORD/PLUMBING REPAIR OUTSIDE	1,207.07
60	228	12/17/2025	684	THE COLLEGE BOARD	PSAT/NMSQT : FALL 10TH AND 11TH GRADES	2,789.64
60	229	12/17/2025	684	THE COLLEGE BOARD	PSAT 8/9 : FALL - 9TH GRADE	1,670.76
60	230	12/17/2025	8941	MARI WALKER	REFUND CNP LOCAL	26.20
60	231	12/17/2025	8932	TULL RIGGING LLC	BAND SET SUPPLIES	1,996.00
60	232	12/17/2025	53	WALKER COMPANIES	HCP BRANDING	2,405.49
60	233	12/17/2025	701	AMAZON CAPITAL SERVICES	ALL SCHOOL STEM PRJ	274.19
60	234	12/17/2025	701	AMAZON CAPITAL SERVICES	WASHABLE MARKERS IN BULK COUNTS	159.52
60	235	12/17/2025	701	AMAZON CAPITAL SERVICES	NURSE STATION SUPPLIES	57.76
60	236	12/17/2025	701	AMAZON CAPITAL SERVICES	WATERING CANS FOR GARDEN	158.83
60	237	12/17/2025	8936	NEVAEH TOT	GAME OFFICIAL	100.00
60	238	12/17/2025	8934	RYAN MANUEL	GAME OFFICIAL	100.00
60	239	12/17/2025	80379	JAMI WEST	TEA FOR TEACHER LUNCH	20.00
60	240	12/17/2025	453	OSM	FALL MEDIA DAY ATTENDANCE	203.50
60	241	12/17/2025	8942	JEFFREY T. WATERMAN	GAME OFFICIAL	75.00
60	242	12/17/2025	215	GARY LEWIS	GAME OFFICIAL	75.00
60	243	12/17/2025	1903	BRYAN MUSICK	GAME OFFICIAL	235.00
60	244	12/17/2025	80128	BEN PELLEY	GAME OFFICIAL	160.00
60	245	12/17/2025	8495	BRADY HERREN	GAME OFFICIAL	235.00
						Non-Payroll Total: <u>\$56,070.03</u>
						Payroll Total: <u>\$0.00</u>
						Balance Forward: <u>\$71,287.20</u>
						Report Total: <u>\$127,357.23</u>

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Payment Register**Options:** Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 12/1/2025 - 12/31/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
199	12/01/2025	90000	BANCFIRST				\$48.77
200	12/03/2025	8557	CROOKED OAK ATHLETICS				\$350.00
201	12/03/2025	701	AMAZON CAPITAL SERVICES				\$104.29
202	12/03/2025	80358	AMY GRESHAM				\$35.05
203	12/03/2025	1677	RANDY MUSICK				\$215.00
204	12/03/2025	8938	COLBY SCIFRES				\$235.00
205	12/03/2025	1936	DAVID M. CAIN				\$75.00
206	12/03/2025	966	DERRICK GRADY				\$215.00
207	12/03/2025	8547	GREGORY'S SPORTING GOODS				\$900.00
208	12/03/2025	701	AMAZON CAPITAL SERVICES				\$66.12
209	12/03/2025	160	J.W. PEPPER				\$28.99
210	12/03/2025	823	VARSITY SPIRIT FASHIONS & SUP				\$362.25
211	12/03/2025	8830	WILLOW LANE EDUCATION				\$79.97
212	12/03/2025	8636	GARY REEVES				\$160.00
213	12/03/2025	1118	JUSTIN WINSCHEL				\$160.00
214	12/03/2025	8923	DOUGLAS HUTCHENS				\$160.00
215	12/03/2025	1278	INTER-CITY VIOLIN STUDIOS, INC.				\$87.00
216	12/03/2025	96	OSSAA				\$175.00
217	12/03/2025	56	SAM'S CLUB - SAM'S CLUB DIREC				\$1,937.81
218	12/03/2025	8766	ARVEST BANK				\$92.56
219	12/10/2025	8848	RACHEL DURHAM				\$73.93
220	12/10/2025	701	AMAZON CAPITAL SERVICES				\$45.62
221	12/10/2025	8939	SHAWN GRANT				\$75.00
222	12/10/2025	8938	COLBY SCIFRES				\$75.00
223	12/10/2025	222	BLUE AND GOLD SAUSAGE				\$3,802.50
224	12/10/2025	701	AMAZON CAPITAL SERVICES				\$227.67
225	12/10/2025	1706	FAST STITCH				\$238.00
226	12/10/2025	701	AMAZON CAPITAL SERVICES				\$45.62
227	12/10/2025	8930	SABRINA COLEMAN				\$55.37
228	12/10/2025	701	AMAZON CAPITAL SERVICES				\$120.96
229	12/10/2025	8936	NEVAEH TOT				\$200.00
230	12/10/2025	8470	KRISTAL SHIELDS				\$200.00
231	12/10/2025	80605	DIANE PERKINS				\$129.46
232	12/10/2025	80358	AMY GRESHAM				\$22.33
233	12/10/2025	90000	BANCFIRST				\$414.00
234	12/10/2025	99999	HARDING CHARTER PREP				\$32,854.71
235	12/17/2025	160	J.W. PEPPER				\$207.49
236	12/17/2025	701	AMAZON CAPITAL SERVICES				\$277.40
237	12/17/2025	80122	CORY POCOCK				\$30.97
238	12/17/2025	8657	DARL WOLFF				\$1,207.07
239	12/17/2025	684	THE COLLEGE BOARD				\$2,789.64
240	12/17/2025	684	THE COLLEGE BOARD				\$1,670.76
241	12/17/2025	8941	MARI WALKER				\$26.20
242	12/17/2025	8932	TULL RIGGING LLC				\$1,996.00
243	12/17/2025	53	WALKER COMPANIES				\$2,405.49
244	12/17/2025	701	AMAZON CAPITAL SERVICES				\$274.19
245	12/17/2025	701	AMAZON CAPITAL SERVICES				\$159.52
246	12/17/2025	701	AMAZON CAPITAL SERVICES				\$57.76
247	12/17/2025	701	AMAZON CAPITAL SERVICES				\$158.83

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Payment Register

Options: Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 12/1/2025 - 12/31/2025, Print Payroll
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
248	12/17/2025	8936	NEVAEH TOT				\$100.00
249	12/17/2025	8934	RYAN MANUEL				\$100.00
250	12/17/2025	80379	JAMI WEST				\$20.00
251	12/17/2025	453	OSM				\$203.50
252	12/17/2025	8942	JEFFREY T. WATERMAN				\$75.00
253	12/17/2025	215	GARY LEWIS				\$75.00
254	12/17/2025	1903	BRYAN MUSICK				\$235.00
255	12/17/2025	80128	BEN PELLEY				\$160.00
256	12/17/2025	8495	BRADY HERREN				\$235.00
						Non-Payroll Total:	\$56,532.80
						Payroll Total:	\$0.00
						Balance Forward:	\$67,622.30
						Total:	\$124,155.10

Fund	Vendor No	Vendor Name	PO No	PO Date	PO Type	Description	Requested Date	Requisitioned By	Approved Date	Encumbered	Certified	Paid	Unpaid	To PO Vendor	To Others
11	1987	ABSOLUTE DATA SHREDDING	1	7/1/2025	A	PAPER SHREDDING G	7/1/2025		7/1/2025	\$600.00	\$200.00	\$400.00	\$0.00	\$600.00	\$0.00
11	8892	ACCENT GLASS SERVICES, LLC.	2	7/1/2025	A	HS SECURITY DOORS	7/1/2025		7/1/2025	\$36,300.00	\$11,979.00	\$24,321.00	\$0.00	\$36,300.00	\$0.00
11	1269	ACE MEDIA SUPPLY	3	7/1/2025	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2025		7/1/2025	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
11	701	AMAZON CAPITAL SERVICES	4	7/1/2025	A	INSTRUCTIONAL SUPPLY	7/1/2025		7/1/2025	\$1,500.00	\$1,425.03	\$1,425.03	\$0.00	\$1,500.00	\$0.00
11	151	AMERICAN FIRE AND SAFETY	5	7/1/2025	A	FIRE INSPECTION	7/1/2025		7/1/2025	\$1,788.05	\$767.00	\$1,021.05	\$0.00	\$1,788.05	\$0.00
11	8743	ANGLIN PUBLIC RELATIONS	6	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025	\$30,000.00	\$12,383.00	\$17,617.00	\$0.00	\$30,000.00	\$0.00
11	8766	ARVEST BANK	7	7/1/2025	A	JULY CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$5,081.58	\$5,081.58	\$0.00	\$0.00	\$5,081.58	\$0.00
11	8766	ARVEST BANK	8	7/1/2025	A	AUGUST CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$928.85	\$928.85	\$0.00	\$0.00	\$928.85	\$0.00
11	8766	ARVEST BANK	9	7/1/2025	A	SEPTEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$1,734.91	\$1,734.91	\$0.00	\$0.00	\$1,734.91	\$0.00
11	8766	ARVEST BANK	10	7/1/2025	A	OCTOBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$735.64	\$735.64	\$0.00	\$0.00	\$735.64	\$0.00
11	8766	ARVEST BANK	11	7/1/2025	A	NOVEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$478.31	\$478.31	\$0.00	\$0.00	\$478.31	\$0.00
11	8766	ARVEST BANK	12	7/1/2025	A	DECEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	13	7/1/2025	A	JANUARY CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	14	7/1/2025	A	FEBRUARY CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	15	7/1/2025	A	MARCH CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	16	7/1/2025	A	APRIL CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11	8766	ARVEST BANK	17	7/1/2025	A	MAY CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
11	8766	ARVEST BANK	18	7/1/2025	A	JUNE CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$55,000.00	\$16,618.00	\$18,382.00	\$0.00	\$55,000.00	\$0.00
11	1419	AVID CENTER - SI PAYMENT	19	7/1/2025	A	ID REGISTRATION/MEMBERSHIP	7/1/2025		7/1/2025	\$4,000.00	\$2,000.49	\$2,000.49	\$1,999.51	\$4,000.00	\$0.00
11	90000	BANCERST	20	7/1/2025	A	BANK FEES	7/1/2025		7/1/2025	\$7,380.00	\$6,709.09	\$6,709.09	\$670.91	\$7,380.00	\$0.00
11	8689	BISON ELECTRIC	21	7/1/2025	A	HS/MS SECURITY LIGHTING	7/1/2025		7/1/2025	\$10,250.00	\$10,250.00	\$10,250.00	\$0.00	\$10,250.00	\$0.00
11	276	BIEFDOE, HEWITT AND GULLEKSON	22	7/1/2025	A	ANNUAL AUDIT	7/1/2025		7/1/2025	\$8,995.00	\$8,495.00	\$8,495.00	\$500.00	\$8,995.00	\$0.00
11	8727	BOARDONTRACK	23	7/1/2025	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING	7/1/2025		7/1/2025	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
11	38	CAROLINA BIOLOGICAL	24	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025		7/1/2025	\$57,846.59	\$57,432.80	\$413.79	\$57,846.59	\$0.00	\$0.00
11	110	CENGAGE LEARNING	25	7/1/2025	A	INSTRUCTIONAL SUPPLY	7/1/2025		7/1/2025	\$24,262.50	\$15,737.50	\$40,000.00	\$0.00	\$24,262.50	\$0.00
11	4	CHATTERBOX COMM, LLC	26	7/1/2025	A	SPEECH THERAPY	7/1/2025		7/1/2025	\$50,000.00	\$21,422.78	\$28,577.22	\$50,000.00	\$50,000.00	\$0.00
11	5	CITY OF OKC WATER	27	7/1/2025	A	WATER SERVICE	7/1/2025		7/1/2025	\$23,054.45	\$16,945.55	\$40,000.00	\$0.00	\$23,054.45	\$0.00
11	1995	CLASSIC PAPER SUPPLY, INC.	28	7/1/2025	A	CUSTODIAL PAPER SUPPLIES	7/1/2025		7/1/2025	\$3,950.00	\$0.00	\$0.00	\$0.00	\$3,950.00	\$0.00
11	8894	CONVEX	29	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025		7/1/2025	\$10,000.00	\$3,715.00	\$6,285.00	\$10,000.00	\$10,000.00	\$0.00
11	529	COX COMMUNICATIONS INC.	30	7/1/2025	A	COMMUNICATIONS/TECH	7/1/2025		7/1/2025	\$13,863.61	\$13,863.61	\$13,863.61	\$0.00	\$13,863.61	\$0.00
11	8657	DARL WOLFF	31	7/1/2025	A	ELEMENTARY FENCING	7/1/2025		7/1/2025	\$11,000.00	\$2,008.32	\$4,208.32	\$6,791.68	\$11,000.00	\$0.00
11	2092	DE LAGE LANDEN FINANCIAL SERVICES	32	7/1/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025		7/1/2025	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
11	614	EDUCATIONAL ADMINISTRATIVE SERVICES	33	7/1/2025	A	FEDERAL PROGRAM MGMT	7/1/2025		7/1/2025	\$3,950.00	\$3,950.00	\$3,950.00	\$0.00	\$3,950.00	\$0.00
11	8701	EDUSKILLS LLC	34	7/1/2025	A	ELL IDENTIFICATION SOFTWARE	7/1/2025		7/1/2025	\$30,000.00	\$7,739.67	\$22,260.33	\$30,000.00	\$30,000.00	\$0.00
11	8598	ENCORE ENERGY	35	7/1/2025	A	NATURAL GAS	7/1/2025		7/1/2025	\$9,300.00	\$0.00	\$9,300.00	\$0.00	\$9,300.00	\$0.00
11	8531	FINAL SITE	36	7/1/2025	A	SCHOOL WEBSITE	7/1/2025		7/1/2025	\$1,000.00	\$1,844.00	\$1,844.00	\$0.00	\$1,000.00	\$0.00
11	91	FILINN SCIENTIFIC INC.	37	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025		7/1/2025	\$102,841.00	\$102,841.00	\$102,841.00	\$0.00	\$102,841.00	\$0.00
11	1276	FOLLET SCHOOL SOLUTIONS	38	7/1/2025	A	TESTING MS LIBRARY DATABASE	7/1/2025		7/1/2025	\$24,000.00	\$3,499.00	\$3,499.00	\$1,061.42	\$24,000.00	\$0.00
11	2067	FP MAILING SOLUTIONS	39	7/1/2025	A	POSTAGE METER INK	7/1/2025		7/1/2025	\$1,200.00	\$1,163.50	\$1,163.50	\$36.50	\$1,200.00	\$0.00
11	1607	FUNDS FOR LEARNING, LLC	40	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025	\$4,999.00	\$0.00	\$4,999.00	\$0.00	\$4,999.00	\$0.00
11	41	GENCORE ENERGY	41	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025	\$6,222.68	\$6,222.68	\$6,222.68	\$0.00	\$6,222.68	\$0.00
11	8895	GOTHAM	42	7/1/2025	A	PROPERTY/Ell INSURANCE	7/1/2025		7/1/2025	\$449.40	\$449.40	\$449.40	\$0.00	\$449.40	\$0.00
11	813	THE HARTFORD	43	7/1/2025	A	PROPERTY/Ell INSURANCE	7/1/2025		7/1/2025	\$2,500.00	\$2,499.00	\$2,499.00	\$1,061.42	\$2,500.00	\$0.00
11	8499	HEARTLAND SCHOOL SOLUTIONS	44	7/1/2025	A	POS SOFTWARE FOR CNP	7/1/2025		7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
11	97	HOLMES MURPHY & ASSOC. LLC	45	7/1/2025	A	SUBTLE BONDS	7/1/2025		7/1/2025	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
11	1408	HONORS GRADUATION	46	7/1/2025	A	CORDS FOR GRADUATION	7/1/2025		7/1/2025	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00
11	8732	HORIZON	47	7/1/2025	A	CREDIT RECOVERY LICENSES	7/1/2025		7/1/2025	\$13,500.00	\$9,482.00	\$9,482.00	\$4,018.00	\$13,500.00	\$0.00
11	8652	HOUSE OF CLAY	48	7/1/2025	A	HIGH SCHOOL ART SUPPLIES	7/1/2025		7/1/2025	\$24,000.00	\$18,600.00	\$18,600.00	\$24,000.00	\$18,600.00	\$0.00
11	8458	TEACH FOR AMERICA	49	7/1/2025	A	IDS M TUTORING SERVICES	7/1/2025		7/1/2025	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00
11	826	INTELLICORP	50	7/1/2025	A	BACKGROUND CHECKS	7/1/2025		7/1/2025	\$2,750.00	\$1,037.00	\$1,713.00	\$2,750.00	\$2,750.00	\$0.00
11	80121	JUDY LUSTER	51	7/1/2025	A	INSTALLATION OF CAFETERIA TABLES	7/1/2025		7/1/2025	\$21,000.00	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00	\$0.00
11	1869	INTERIOR CONNECTIONS, LLC	52	7/1/2025	A	ROBO-CALL HOSTING	7/1/2025		7/1/2025	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$11,200.00	\$0.00
11	1997	IDL LEARNING	53	7/1/2025	A	CURRICULUM LICENSING	7/1/2025		7/1/2025	\$17,697.50	\$9,019.50	\$9,019.50	\$17,697.50	\$17,697.50	\$0.00
11	43	JENKINS AND KEMPER CPAs, P.C.	54	7/1/2025	A	TAX RETURN PREPARATION	7/1/2025		7/1/2025	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00
11	101	JOSTENS	55	7/1/2025	A	DIPLOMA/AS	7/1/2025		7/1/2025	\$2,500.00	\$897.20	\$2,602.80	\$3,500.00	\$2,500.00	\$0.00
11	80121	KAW POWER & SAFETY	56	7/1/2025	A	REMBUS PROPS/STRAVEL	7/1/2025		7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
11	8811	KEYSTONE FOOD SERVICE	58	7/1/2025	A	ELECTRICITY	7/1/2025		7/1/2025	\$10,625.50	\$4,371.00	\$4,371.00	\$10,625.50	\$10,625.50	\$0.00
11	952	KI FURNITURE	59	7/1/2025	A	ANNUAL MEMBERSHIP	7/1/2025		7/1/2025	\$245,000.00	\$178,264.82	\$178,264.82	\$425,000.00	\$425,000.00	\$0.00
11	8659	KLS LEASING II, LLC	60	7/1/2025	A	ELEMENTARY BLDG RENT	7/1/2025		7/1/2025	\$26,697.50	\$0.00	\$26,697.50	\$0.00	\$26,697.50	\$0.00
11	8600	NUTRI-LINK TECHNOLOGIES, INC.	61	7/1/2025	A	ELEMENTARY SCHOOLWINDOW TINT	7/1/2025		7/1/2025	\$15,720.00	\$112,897.36	\$112,897.36	\$15,720.00	\$15,720.00	\$0.00
11	8457	OKLAHOMA COPIER SOLUTIONS	62	7/1/2025	A	FOOD SERVICE MGMT	7/1/2025		7/1/2025	\$225,000.00	\$178,264.82	\$178,264.82	\$225,000.00	\$225,000.00	\$0.00
11	17	OKC PUBLIC CHARTER SCHOOL ASSOC	64	7/1/2025	A	CAFETERIA TABLES	7/1/2025		7/1/2025	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00
11	1204	OKC PUBLIC SCHOOLS	65	7/1/2025	A	SPONSOR/FEE/RANT	7/1/2025		7/1/2025	\$40,656.70	\$40,656.70	\$40,656.70	\$40,656.70	\$40,656.70	\$0.00
11	19	OKLAHOMA CONSULTING AND ACCTNG	66	7/1/2025	A	ACCOUNTING SERVICES	7/1/2025		7/1/2025	\$15,720.00	\$5,380.77	\$5,380.77	\$15,720.00	\$15,720.00	\$0.00
11	1574	OKLAHOMA COPIER SOLUTIONS	67	7/1/2025	A	BENCHMARK TESTING	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11	1292	OKLAHOMA EMPLOYMENT SECURITY COMM	68	7/1/2025	A	ELECTRICITY	7/1/2025		7/1/2025	\$1					

11	90002	OEEGIB	72	7/1/2025	A	OPEN AND VIST PREMIUMS FOR TERMINATED	7/1/2025	7/1/2025	\$500,000	\$0,000	\$0,00	\$500,000	\$0,00	\$0,00
11	544	POWERS	73	7/1/2025	A	HVAC AUTOMATION REPAIR & MAINTENANCE	7/1/2025	7/1/2025	\$10,000,000	\$6,814,65	\$3,185,55	\$10,000,00	\$0,00	\$0,00
11	1395	POWERSCHOOL GROUP, LLC	74	7/1/2025	A	STUDENT INFORMATION SYSTEM SOFTWARE	7/1/2025	7/1/2025	\$37,500,000	\$28,016,56	\$9,483,44	\$37,500,00	\$0,00	\$0,00
11	8602	PLUREDATA CONSULTING INC.	75	7/1/2025	A	POWERSCHOOL PLUGIN	7/1/2025	7/1/2025	\$5,000,000	\$2,413,80	\$2,413,80	\$5,000,00	\$0,00	\$0,00
11	24	QUO VADIMUS SYS SERVICES	76	7/1/2025	A	HS CLASSROOM INTERACTIVE PANELS	7/1/2025	7/1/2025	\$20,000,000	\$0,00	\$20,000,00	\$0,00	\$0,00	\$0,00
11	24	QUO VADIMUS SYS SERVICES	77	7/1/2025	A	STUDENT LAPTOPS AND CARTS	7/1/2025	7/1/2025	\$9,032,80	\$0,00	\$9,032,80	\$9,032,80	\$0,00	\$0,00
11	24	QUO VADIMUS SYS SERVICES	78	7/1/2025	A	LAPTOP/CASES FOR 3RD GRADE	7/1/2025	7/1/2025	\$17,261,10	\$0,00	\$17,261,10	\$0,00	\$0,00	\$0,00
11	24	QUO VADIMUS SYS SERVICES	79	7/1/2025	A	COMPUTER TECH REPAIRS/SUPPLIES	7/1/2025	7/1/2025	\$100,000,00	\$38,899,49	\$41,101,51	\$100,000,00	\$0,00	\$0,00
11	39	ROCKET COLOR DOCUMENT CENTER	80	7/1/2025	A	PRINTING	7/1/2025	7/1/2025	\$6,000,000	\$34,000	\$5,660,00	\$6,000,00	\$0,00	\$0,00
11	56	SAM'S CLUB	81	7/1/2025	A	COPY PAPER	7/1/2025	7/1/2025	\$8,000,000	\$2,013,90	\$5,986,10	\$8,000,00	\$0,00	\$0,00
11	56	SAM'S CLUB	82	7/1/2025	A	HS SCIENCE INSTRUCTION SUPPLIES	7/1/2025	7/1/2025	\$50,000	\$0,00	\$50,000	\$0,00	\$0,00	\$0,00
11	8897	SCHOOLMINT	83	7/1/2025	A	LOTTERY/STICKERS/CALENDARS	7/1/2025	7/1/2025	\$10,230,00	\$10,230,00	\$10,230,00	\$0,00	\$0,00	\$0,00
11	2011	SCHOOLSAFEID, LLC	84	7/1/2025	A	LABELS/STICKERS/DECALS	7/1/2025	7/1/2025	\$3,500,00	\$2,735,95	\$764,05	\$3,500,00	\$0,00	\$0,00
11	2012	SECURLY, INC.	85	7/1/2025	A	TECHNOLOGY MANAGEMENT SYSTEM	7/1/2025	7/1/2025	\$9,810,86	\$9,810,86	\$0,00	\$9,810,86	\$0,00	\$0,00
11	8820	SIMPLE GRANTS	86	7/1/2025	A	GRANT WRITING	7/1/2025	7/1/2025	\$30,000,00	\$24,836,25	\$5,143,75	\$30,000,00	\$0,00	\$0,00
11	1743	SMITH FARM AND GARDEN	87	7/1/2025	A	MAINTENANCE ON MOWERS AND EQUIPMENT	7/1/2025	7/1/2025	\$1,000,00	\$0,00	\$1,000,00	\$1,000,00	\$0,00	\$0,00
11	357	SOBELL PIANO SERVICE	88	7/1/2025	A	PIANO TUNING	7/1/2025	7/1/2025	\$1,000,00	\$0,00	\$1,000,00	\$1,000,00	\$0,00	\$0,00
11	51	SYLOGISTED, INC.	89	7/1/2025	A	GENERAL/ACTIVITY/GRANT ACCOUNT CHECKS	7/1/2025	7/1/2025	\$1,000,00	\$270,20	\$270,20	\$1,000,00	\$0,00	\$0,00
11	51	SYLOGISTED, INC.	90	7/1/2025	A	ACCOUNTING SOFTWARE/FORMS	7/1/2025	7/1/2025	\$10,000,00	\$8,700,00	\$1,300,00	\$10,000,00	\$0,00	\$0,00
11	8625	TALPATH LIVE	91	7/1/2025	A	THEATRIST STUDENT SERVICES	7/1/2025	7/1/2025	\$12,000,00	\$9,00	\$12,000,00	\$12,000,00	\$0,00	\$0,00
11	8509	TBD (VENDOR NOT DETERMINED)	92	7/1/2025	A	HS/ES/GATES	7/1/2025	7/1/2025	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
11	8509	TBD (VENDOR NOT DETERMINED)	93	7/1/2025	A	SPECIAL EDUCATION TESTING MATERIALS	7/1/2025	7/1/2025	\$3,000,00	\$0,00	\$3,000,00	\$3,659,49	\$0,00	\$0,00
11	8653	CORY'S SPACES	94	7/1/2025	A	HS AUDITORIUM PROJECTOR/SCREEN	7/1/2025	7/1/2025	\$1,000,00	\$3,603,83	\$6,396,17	\$10,000,00	\$0,00	\$0,00
11	29	TERMINIX	95	7/1/2025	A	PEST CONTROL	7/1/2025	7/1/2025	\$17,500,00	\$7,240,10	\$10,259,90	\$14,303,00	\$0,00	\$14,305,00
11	8619	THE PLUMBER OKC/HVAC	96	7/1/2025	A	PLUMBING REPAIR	7/1/2025	7/1/2025	\$1,000,00	\$0,00	\$1,000,00	\$1,000,00	\$0,00	\$0,00
11	8631	TIMECLOCK PLUS, LLC	97	7/1/2025	A	IT SERVICES FOR SIDES	7/1/2025	7/1/2025	\$2,500,00	\$1,620,00	\$880,00	\$2,500,00	\$0,00	\$0,00
11	8698	TRACK IT FORWARD	98	7/1/2025	A	VOLUNTEER HOUR SOFTWARE	7/1/2025	7/1/2025	\$3,242,00	\$3,242,00	\$0,00	\$3,242,00	\$0,00	\$0,00
11	105	U.S. POSTAL SERVICE (CMRS-FP)	99	7/1/2025	A	POSTAGE	7/1/2025	7/1/2025	\$3,000,00	\$370,00	\$2,630,00	\$3,000,00	\$0,00	\$0,00
11	53	WALKER COMPANIES	100	7/1/2025	A	STAMPS, BADGES, PLAQUES	7/1/2025	7/1/2025	\$1,800,00	\$311,75	\$1,488,25	\$1,800,00	\$0,00	\$0,00
11	1689	WASTE CONNECTIONS OF OK, INC.	101	7/1/2025	A	WASTE MANAGEMENT	7/1/2025	7/1/2025	\$17,500,00	\$7,240,10	\$10,259,90	\$17,500,00	\$0,00	\$0,00
11	108	WESTCO LAMINATING SERVICES	102	7/1/2025	A	LAMINATOR SUPPLY	7/1/2025	7/1/2025	\$1,000,00	\$0,00	\$1,000,00	\$1,000,00	\$0,00	\$0,00
11	8893	OPEN TO USE	103	7/1/2025	A	OPEN TO USE	7/1/2025	7/1/2025	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
11	8893	OPEN TO USE	104	7/1/2025	A	OPEN TO USE	7/1/2025	7/1/2025	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
11	8893	OPEN TO USE	105	7/1/2025	A	OPEN TO USE	7/1/2025	7/1/2025	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
11	8673	92 PERCENT GROUP	106	7/1/2025	A	ELEMENTARY PHONICS LIBRARY	7/1/2025	7/1/2025	\$19,000,00	\$12,306,80	\$12,306,80	\$19,000,00	\$0,00	\$19,000,00
11	8678	MEDPLAY EDUCATION	107	7/1/2025	A	3 YEAR MEMBER SHIP	7/1/2025	7/1/2025	\$5,065,00	\$5,065,00	\$0,00	\$5,065,00	\$0,00	\$0,00
11	8679	MYSTERY SCIENCE	108	7/1/2025	A	3 MUSIC CURRICULUM	7/1/2025	7/1/2025	\$9,555,00	\$9,555,00	\$0,00	\$9,555,00	\$0,00	\$0,00
11	31	THOMPSON SCHOOL BOOK	109	7/1/2025	A	MYVIEW LITERACY 6 YEAR LICENSE	7/1/2025	7/1/2025	\$49,872,00	\$49,872,00	\$0,00	\$49,872,00	\$0,00	\$0,00
11	80512	LANA INGRAM	110	7/1/2025	A	TRAVEL REIMB PD	7/1/2025	7/1/2025	\$2,629,39	\$2,629,39	\$0,00	\$2,629,39	\$0,00	\$0,00
11	1866	INDUSTRIAL COMMERCIAL ENTERPRISES	111	7/1/2025	A	CNP GREASE TRAP CLEANING	7/1/2025	7/1/2025	\$1,059,00	\$1,059,00	\$0,00	\$1,059,00	\$0,00	\$0,00
11	8905	ABSOLUTE RESTAURANT SERVICE	112	7/1/2025	A	KITCHEN APPLIANCE REPAIRS	7/1/2025	7/1/2025	\$21,000,00	\$21,001,04	\$3,201,04	\$21,000,00	\$0,00	\$2,545,75
11	8515	WELCOME BACK TEACHER DAY	113	7/1/2025	A	STUDENT DATA SOFTWARE	7/1/2025	7/1/2025	\$2,545,30	\$2,545,30	\$0,00	\$2,545,30	\$0,00	\$0,00
11	80587	PAT MCKINSTRY	114	8/13/2025	A	PROPERTY INSURANCE	8/13/2025	8/13/2025	\$1,650,20	\$1,650,20	\$165,20	\$1,650,20	\$0,00	\$165,20
11	8577	DARL WOLFF	115	8/14/2025	A	LEARNING MANAGEMENT SYSTEM	8/14/2025	8/14/2025	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
11	8914	PATRICIA MARTINEZ	116	8/14/2025	A	VISUALLY IMPAIRED SERVICES	8/14/2025	8/14/2025	\$10,505,00	\$10,505,00	\$0,00	\$10,505,00	\$0,00	\$0,00
11	8915	RADISH EDUCATION INC.	117	8/14/2025	A	MATH INTERVENTION SOFTWARE	8/14/2025	8/14/2025	\$2,500,00	\$21,84	\$2,478,16	\$2,500,00	\$0,00	\$2,478,16
11	8916	SCHOOLYTIICS, INC.	118	8/20/2025	A	REACHIN REFRIGERATORS FOR KITCHEN	8/20/2025	8/20/2025	\$194,852,37	\$194,852,37	\$0,00	\$194,852,37	\$0,00	\$0,00
11	8906	THE BALDWIN GROUP	119	8/20/2025	A	STUDENT DATA SOFTWARE	8/20/2025	8/20/2025	\$22,340,00	\$22,340,00	\$0,00	\$22,340,00	\$0,00	\$0,00
11	8913	INSTRUCTURE, INC.	120	9/10/2025	A	LEARNING MANAGEMENT SYSTEM	9/10/2025	9/10/2025	\$3,000,00	\$900,00	\$2,100,00	\$3,000,00	\$0,00	\$0,00
11	8914	PATRICIA MARTINEZ	121	9/10/2025	A	MATH INTERVENTION SOFTWARE	9/10/2025	9/10/2025	\$18,705,30	\$18,705,30	\$0,00	\$18,705,30	\$0,00	\$0,00
11	8915	RADISH EDUCATION INC.	122	9/10/2025	A	3RD/4TH GRADE CLASSROOM CONSUMABLES	9/10/2025	9/10/2025	\$12,723,95	\$7,23,95	\$3,723,95	\$12,723,95	\$0,00	\$3,723,95
11	8916	PROBIO LS, LLC	123	9/10/2025	A	LANGUAGE TRANSLATION SERVICES	9/10/2025	9/10/2025	\$2,997,15	\$0,00	\$0,00	\$2,997,15	\$0,00	\$0,00
11	8811	KAW POWER & SAFETY	124	11/14/2025	A	WINDOW/TINT	11/14/2025	11/14/2025	\$4,466,60	\$0,00	\$4,466,60	\$4,466,60	\$0,00	\$0,00
11	26	SCHOOL OUTFITTERS	125	11/14/2025	A	BULLETIN BOARDS	11/14/2025	11/14/2025	\$3,976,39	\$3,976,39	\$0,00	\$3,976,39	\$0,00	\$0,00
11	8913	AMAZON CAPITAL SERVICES	126	11/14/2025	A	CLASSROOM CALCULATORS	11/14/2025	11/14/2025	\$983,66	\$803,88	\$179,78	\$983,66	\$0,00	\$179,78
11	24	QUO VADIMUS SYS SERVICES	127	11/14/2025	A	CLASSROOM MUSIC AND AUDIO	11/14/2025	11/14/2025	\$8,591,42	\$0,00	\$8,591,42	\$8,591,42	\$0,00	\$0,00
11	8933	WEST MUSIC COMPANY, INC.	128	11/14/2025	A	VISITOR MGMT DEVICE	11/14/2025	11/14/2025	\$6,433,44	\$0,00	\$6,433,44	\$6,433,44	\$0,00	\$0,00
11	21	SCHOOLSAFEID, LLC	129	11/14/2025	A	CLASSROOM STUDENT HEADPHONES	11/14/2025	11/14/2025	\$7,235,87	\$7,235,87	\$7,235,87	\$7,235,87	\$0,00	\$7,235,87
11	65	SCHOLASTIC INC.	130	12/4/2025	A	TEXTBOOKS	12/4/2025	12/4/2025	\$385,000,00	\$385,000,00	\$0,00	\$385,000,00	\$0,00	\$385,000,00
11	41	UNITED MECHANICAL	131	12/10/2025	A	BLDG REPAIR	12/10/2025	12/10/2025	\$10,997,35	\$10,997,35	\$0,00	\$10,997,35	\$0,00	\$0,00
11	24	QUO VADIMUS SYS SERVICES	132	12/10/2025	A	ELEMENTARY TECHNOLOGY	12/10/2025	12/10/2025	\$112,655,39	\$0,00	\$112,655,39	\$112,655,39	\$0,00	\$0,00
11	24	QUO VADIMUS SYS SERVICES	133	12/10/2025	A	ELEMENTARY DOOR ACCESS CONTROL	12/10/2025	12/10/2025	\$16,101,04	\$61,101,04	\$61,101,04	\$61,101,04	\$0,00	\$61,101,04
11	701	AMAZON CAPITAL SERVICES	134	12/10/2025	A	3RD/4TH GRADE CLASSROOM CONSUMABLES	12/10/2025	12/10/2025	\$146,110,18	\$73,051,31	\$73,051,31	\$73,051,31	\$0,00	\$73,051,31
11	80419	RAECHL DOWELL	135	12/10/2025	A	SCHOOL BUSES	12/10/2025	12/10/2025	\$50,852,96	\$50,852,96	\$0,00	\$50,852,96	\$0,00	\$50,852,96
11	2000	MIDWEST BUS SALES	136	12/10/2025	A	PAYROLL	12/10/2025	12/10/2025	\$63,612,44	\$63,612,44	\$63,612,44	\$63,612,44	\$0,00	\$63,612,44
11	80599	SARA MARIN	137	12/10/2025	A	PAYROLL	12/10/2025	12/10/2025	\$2,142,24	\$2,142,24	\$0,00	\$2,142,24	\$0,00	\$2,142,24
11	80587	PAT MCKINSTRY	138	12/10/2025	A	PAYROLL	12/10/2025	12/10/2025	\$1,582,46	\$1,582,46	\$0,00	\$1,582,46	\$0,00	\$1,582,46
11	80512	LANA INGRAM	139	12/10/2025	A	PAYROLL	12/10/2025	12/10/2025	\$67,24					

11	80121	JUDY LUSTER	500091	7/15/2025	P	PAYOUT	7/15/2025	7/15/2025	\$60,025.10	\$25,635.85	\$34,389.25	\$25,635.85
11	80176	STEVEN STEFANICK	500101	7/15/2025	P	PAYOUT	7/15/2025	7/28/2025	\$209,832.42	\$105,128.94	\$104,723.48	\$105,128.94
11	80460	KELTH R CAMPBELL	500111	7/28/2025	P	PAYOUT	7/28/2025		\$338.10	\$338.10	\$338.10	\$0.00
11	80597	TYLER L MCCARRELL	500131	7/31/2025	P	PAYOUT	7/31/2025		\$57,780.79	\$21,445.15	\$26,335.64	\$21,445.15
11	80538	AMY GRESHAM	500143	8/15/2025	P	PAYOUT	8/15/2025		\$53,575.60	\$22,509.65	\$31,065.95	\$22,509.65
11	80479	CHRISTOPHER MARK TURNER	500144	8/15/2025	P	PAYOUT	8/15/2025		\$77,432.36	\$31,877.97	\$45,554.39	\$31,877.97
11	80600	KYLIE MOORE	500151	8/15/2025	P	PAYOUT	8/15/2025		\$67,557.20	\$27,738.86	\$39,818.34	\$27,738.86
11	80601	GRACE FRISBY	500161	8/15/2025	P	PAYOUT	8/15/2025		\$48,430.78	\$21,012.69	\$27,418.09	\$21,012.69
11	80602	BLANDY EDELEN	500177	8/15/2025	P	PAYOUT	8/15/2025		\$74,081.82	\$30,496.06	\$43,585.76	\$30,496.06
11	80603	SAMANTHA MCCOY-CURRY-KURZ	500188	8/15/2025	P	PAYOUT	8/15/2025		\$72,802.16	\$29,940.71	\$42,861.45	\$29,940.71
11	80604	ANTHONY OWENS	500191	8/15/2025	P	PAYOUT	8/15/2025		\$80,148.30	\$33,008.99	\$47,139.31	\$33,008.99
11	80605	DIANE PERKINS	500200	8/15/2025	P	PAYOUT	8/15/2025		\$81,198.58	\$33,311.59	\$47,886.99	\$33,311.59
11	80606	SARA BALL	500211	8/15/2025	P	PAYOUT	8/15/2025		\$64,948.99	\$26,610.00	\$28,338.99	\$26,610.00
11	80607	JACLYN BRANTLEY	500222	8/15/2025	P	PAYOUT	8/15/2025		\$79,429.24	\$22,699.41	\$46,729.83	\$22,699.41
11	80608	ANASTASIYA ISABEL BRUSKI	500233	8/15/2025	P	PAYOUT	8/15/2025		\$63,838.81	\$26,148.19	\$37,690.62	\$26,148.19
11	80609	D'YMOND COMBS	500244	8/15/2025	P	PAYOUT	8/15/2025		\$64,219.42	\$26,521.75	\$37,697.67	\$26,521.75
11	80610	EMILIE CRIM	500255	8/15/2025	P	PAYOUT	8/15/2025		\$85,372.77	\$35,280.88	\$50,071.89	\$35,280.88
11	80611	KENNETH MARK DELANO	500266	8/15/2025	P	PAYOUT	8/15/2025		\$66,974.21	\$28,006.02	\$38,968.19	\$28,006.02
11	80612	KARLA GILLILAND	500277	8/15/2025	P	PAYOUT	8/15/2025		\$82,456.33	\$21,418.37	\$47,457.95	\$21,418.37
11	80613	CHELSEY GONZALES	500288	8/15/2025	P	PAYOUT	8/15/2025		\$77,744.64	\$22,437.22	\$45,337.42	\$22,437.22
11	80614	MICHELLE HAZELLIP	500299	8/15/2025	P	PAYOUT	8/15/2025		\$91,590.45	\$37,946.02	\$53,644.43	\$37,946.02
11	80615	KIM HUGHES	500300	8/15/2025	P	PAYOUT	8/15/2025		\$78,311.93	\$32,190.78	\$46,121.15	\$32,190.78
11	80616	NUIMA KEIVANI	500301	8/15/2025	P	PAYOUT	8/15/2025		\$66,829.84	\$27,640.07	\$39,189.77	\$27,640.07
11	80617	PAMELA LEHMAN	500322	8/15/2025	P	PAYOUT	8/15/2025		\$89,628.55	\$37,152.40	\$52,475.95	\$37,152.40
11	80618	TORONZO MCINNIS	500333	8/15/2025	P	PAYOUT	8/15/2025		\$66,026.82	\$27,084.39	\$38,942.43	\$27,084.39
11	80619	KATHERINE MESSERLY	500344	8/15/2025	P	PAYOUT	8/15/2025		\$81,230.93	\$31,341.77	\$44,889.16	\$31,341.77
11	80620	GREGORY MILLS	500355	8/15/2025	P	PAYOUT	8/15/2025		\$66,242.45	\$27,552.55	\$38,689.90	\$38,689.90
11	80621	JOHNNY WARREN MITCHELL	500366	8/15/2025	P	PAYOUT	8/15/2025		\$78,940.07	\$32,494.86	\$46,445.21	\$32,494.86
11	80622	CHELSEA PATE	500367	8/15/2025	P	PAYOUT	8/15/2025		\$66,362.01	\$26,006.15	\$40,355.86	\$26,006.15
11	80623	AMY PEMBERTON	500378	8/15/2025	P	PAYOUT	8/15/2025		\$127,863.39	\$53,013.92	\$53,013.92	\$53,013.92
11	80624	GREGORY RAZOK	500389	8/15/2025	P	PAYOUT	8/15/2025		\$81,756.64	\$34,253.81	\$47,720.53	\$34,253.81
11	80625	MOLLY ROBINS	500390	8/15/2025	P	PAYOUT	8/15/2025		\$66,078.57	\$27,348.59	\$37,729.98	\$27,348.59
11	80626	BLANCA ROSE	500401	8/15/2025	P	PAYOUT	8/15/2025		\$88,697.53	\$36,509.86	\$52,187.67	\$36,509.86
11	80627	JESSE SCARBOROUGH	500402	8/15/2025	P	PAYOUT	8/15/2025		\$71,926.44	\$29,557.40	\$42,369.04	\$29,557.40
11	80628	JEFFNA SHEMAK	500403	8/15/2025	P	PAYOUT	8/15/2025		\$63,711.94	\$26,102.53	\$37,609.41	\$26,102.53
11	80629	LAWRENCE DEANNE STROTHERS	500404	8/15/2025	P	PAYOUT	8/15/2025		\$80,920.76	\$33,324.55	\$47,633.21	\$33,324.55
11	80630	AMANDA SUPES	500405	8/15/2025	P	PAYOUT	8/15/2025		\$46,383.31	\$19,056.20	\$27,347.11	\$19,056.20
11	80631	JULIAN TASHMAN	500406	8/15/2025	P	PAYOUT	8/15/2025		\$63,511.85	\$26,320.56	\$37,191.29	\$26,320.56
11	80632	ANTHONY TRICK	500407	8/15/2025	P	PAYOUT	8/15/2025		\$64,206.31	\$26,928.14	\$37,278.17	\$26,928.14
11	80633	CAITLIN TIMMONS	500408	8/15/2025	P	PAYOUT	8/15/2025		\$69,898.53	\$28,946.67	\$40,951.86	\$28,946.67
11	80634	KATY WERLINGER	500409	8/15/2025	P	PAYOUT	8/15/2025		\$46,366.83	\$18,934.46	\$27,432.37	\$18,934.46
11	80635	MICHELLE YOUNG	500410	8/15/2025	P	PAYOUT	8/15/2025		\$87,899.04	\$36,191.65	\$50,876.92	\$36,191.65
11	80636	AMINA DAHMOUGH	500411	8/15/2025	P	PAYOUT	8/15/2025		\$59,016.69	\$24,194.94	\$33,821.75	\$24,194.94
11	80637	JULIANNE SURBER	500412	8/15/2025	P	PAYOUT	8/15/2025		\$53,808.14	\$33,808.14	\$0.00	\$0.00
11	80588	CARIN ARCHER	500503	8/15/2025	P	PAYOUT	8/15/2025		\$61,022.36	\$26,913.98	\$34,108.38	\$26,913.98
11	80591	SHAYLA N CORNETT	500504	8/15/2025	P	PAYOUT	8/15/2025		\$53,094.85	\$23,000.03	\$32,094.82	\$23,000.03
11	80592	CHARLES P RATLIFF	500505	8/15/2025	P	PAYOUT	8/15/2025		\$73,612.95	\$30,876.92	\$42,736.03	\$30,876.92
11	80593	KALEMLARMIN	500506	8/15/2025	P	PAYOUT	8/15/2025		\$64,145.82	\$26,483.02	\$37,547.81	\$26,483.02
11	80595	LAURA PARSONS	500507	8/15/2025	P	PAYOUT	8/15/2025		\$71,057.46	\$31,660.34	\$45,397.12	\$31,660.34
11	80404	SIERRA J PAUL	500508	8/15/2025	P	PAYOUT	8/15/2025		\$68,734.21	\$28,355.36	\$48,387.85	\$28,355.36
11	80480	DAVID R UNDERWOOD	500509	8/15/2025	P	PAYOUT	8/15/2025		\$47,713.16	\$20,271.27	\$27,441.89	\$20,271.27
11	80507	ALEXANDRIA C VELDERS	500510	8/15/2025	P	PAYOUT	8/15/2025		\$84,566.36	\$36,001.97	\$48,564.39	\$36,001.97
11	80592	NOAHT MILLER	500511	8/15/2025	P	PAYOUT	8/15/2025		\$48,656.59	\$17,321.63	\$31,334.96	\$17,321.63
11	80466	LYDIA M COVAS	500512	8/15/2025	P	PAYOUT	8/15/2025		\$53,507.47	\$31,507.47	\$45,224.87	\$31,507.47
11	80468	JULIANNE FORD	500513	8/15/2025	P	PAYOUT	8/15/2025		\$69,631.50	\$29,555.65	\$40,075.85	\$29,555.65
11	80469	CHRIS L FREDERICK	500514	8/15/2025	P	PAYOUT	8/15/2025		\$85,801.87	\$33,772.77	\$50,029.10	\$30,029.10
11	80474	RODNEY E NICHOLS	500515	8/15/2025	P	PAYOUT	8/15/2025		\$92,523.95	\$38,767.47	\$53,756.48	\$38,767.47
11	80475	LAUREN N PARISH	500516	8/15/2025	P	PAYOUT	8/15/2025		\$71,951.21	\$30,322.38	\$41,628.83	\$41,628.83
11	80476	TRAVIS W RHODES	500517	8/15/2025	P	PAYOUT	8/15/2025		\$77,356.43	\$32,262.78	\$45,093.65	\$45,093.65
11	80519	NATHAN P HOPKINS	500518	8/15/2025	P	PAYOUT	8/15/2025		\$79,117.89	\$33,389.48	\$45,728.41	\$45,728.41
11	80520	SABRINA M LINDSLEY	500519	8/15/2025	P	PAYOUT	8/15/2025		\$77,608.81	\$32,611.26	\$44,997.55	\$44,997.55
11	80521	EMILY R LOVING	500520	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$43,454.26	\$43,454.26
11	80522	RACHELLE F MILAM	500701	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$43,521.47	\$43,521.47
11	80350	JENNIFER ADAMS	500702	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$44,992.33	\$44,992.33
11	80354	CHRISTINE CARLIS SON	500703	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$45,247.80	\$45,247.80
11	80368	KATHLEEN MOSELEY	500704	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$46,970.30	\$46,970.30
11	80323	EMILY M BRANSON	500705	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$45,100.24	\$45,100.24
11	80324	ANGELA HARE	500706	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$46,011.47	\$46,011.47
11	80326	BETTY L DORSEY	500707	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$47,641.81	\$47,641.81
11	80329	JENNETTE MCCAULIFFE-TURNER	500708	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$47,930.86	\$47,930.86
11	80334	BEEN PAYNE	500800	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$45,100.24	\$45,100.24
11	80337	ELISE CHARISSE WOOD	500801	8/15/2025	P	PAYOUT	8/15/2025		\$76,740.55	\$32,651.35	\$44,838.21	\$44,838.21

11	80538	SUHAILA H TASHMAN	50082	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$76,216.34	\$32,332.67	\$43,883.67	\$43,883.67	\$32,332.67
11	80540	DESIREE A RYAN	50083	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$82,751.72	\$34,809.09	\$34,809.09	\$47,942.63	\$34,809.09
11	80541	TAMMY K RUSSELL	50084	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$102,819.00	\$43,054.89	\$43,054.89	\$59,764.11	\$43,054.89
11	80542	CRYSTAL M REGIN	50085	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$75,596.91	\$44,098.14	\$44,098.14	\$31,496.14	\$31,496.14
11	80543	GAYLE E OOTEN	50086	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$79,764.31	\$33,246.07	\$33,246.07	\$46,518.24	\$33,246.07
11	80547	KORI D WILLIAMS	50087	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$4,575.15	\$4,575.15	\$0.00	\$3,712.35	\$862.80
11	80423	MEGAN E KNUDSON	50088	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$75,651.80	\$31,668.26	\$33,397.54	\$31,668.26	\$31,668.26
11	80495	PAIGE L CLUDIE	50089	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$75,592.18	\$33,180.22	\$42,211.96	\$33,180.22	\$33,180.22
11	80438	RENEE D THACKER	50090	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$69,967.84	\$29,657.43	\$40,310.41	\$40,310.41	\$29,657.43
11	80515	DEREK W DONWERTH	50091	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$71,568.62	\$30,025.04	\$41,543.58	\$41,543.58	\$30,025.04
11	80297	HEATHER M HILL	50092	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$82,050.13	\$34,636.51	\$47,413.62	\$47,413.62	\$34,636.51
11	80321	TIFFANY BRIGGS	50093	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$82,629.58	\$34,633.88	\$47,995.70	\$34,633.88	\$34,633.88
11	80640	RACHEL M COX	50094	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$80,351.61	\$33,512.78	\$46,838.83	\$33,512.78	\$46,838.83
11	80310	GREGORY MEERSCHAERT	50095	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$78,933.05	\$32,932.68	\$46,000.37	\$32,932.68	\$46,000.37
11	80122	CORY POCOCK	50096	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$94,842.17	\$36,061.01	\$32,229.46	\$38,037.92	\$38,037.92
11	80199	MARK BUSICK	50097	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$75,534.77	\$34,306.01	\$37,756.95	\$37,756.95	\$37,756.95
11	80015	PAULINE TAYLOR	50098	8/15/2025	P	PAYOUT	8/15/2025	8/15/2025	\$90,616.44	\$37,756.95	\$32,839.49	\$32,839.49	\$37,756.95
11	80640	TAMERA SURBER	50099	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$2,691.28	\$0.00	\$2,691.28	\$0.00	\$0.00
11	80572	ANH VY NGUYEN	50100	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$61.36	\$0.00	\$2,507.86	\$0.00	\$0.00
11	80373	PATRICIA RIDEN	50101	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$4,213.19	\$0.00	\$4,213.19	\$0.00	\$0.00
11	80562	ALF FLOYD	50102	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$107.65	\$0.00	\$557.17	\$0.00	\$557.17
11	80582	GOVAUNT KING	50103	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$2,649.28	\$0.00	\$2,649.28	\$0.00	\$0.00
11	80166	MICHAEL S. ROSS	50104	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$2,507.86	\$0.00	\$2,507.86	\$0.00	\$0.00
11	80009	THOMAS K. KINGINGER	50105	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$4,575.08	\$0.00	\$4,575.08	\$0.00	\$0.00
11	80308	RICHARD DUNIGAN	50106	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$61,512.96	\$1,537.84	\$61,512.96	\$1,537.84	\$61,512.96
11	80246	KATHY L KEFFER-SHARPE	50107	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,614.79	\$0.00	\$1,614.79	\$0.00	\$0.00
11	80348	PATRICK T DENNIS	50108	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,761.54	\$1,467.92	\$2,979.14	\$2,979.14	\$2,979.14
11	80341	STASHA MORGAN	50109	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$84.44	\$1,642.28	\$2,201.91	\$2,201.91	\$1,642.28
11	80344	MAKINSLY JEMISON	50110	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,174.38	\$0.00	\$978.65	\$0.00	\$1,174.38
11	80500	DEANDRE GOUDAU	50111	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,345.62	\$0.00	\$1,345.62	\$0.00	\$0.00
11	80489	SHEILA K CARR	50112	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,535.62	\$0.00	\$1,535.62	\$0.00	\$0.00
11	80456	DAVID B WARD	50113	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,614.90	\$0.00	\$1,614.90	\$0.00	\$0.00
11	80590	CUHOUTEMOC JIMMY ROMERO	50114	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$1,614.80	\$0.00	\$1,614.80	\$0.00	\$0.00
11	80641	CHARLES MCCARRELL	50115	8/29/2025	P	PAYOUT	8/29/2025	8/29/2025	\$844.19	\$2,642.28	\$2,201.91	\$2,201.91	\$1,666.92
11	80410	KEVIN SUAREZ	50116	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$107.42	\$0.00	\$107.42	\$0.00	\$0.00
11	80482	AMY FRAME	50117	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$272.36	\$0.00	\$272.36	\$0.00	\$0.00
11	80477	SARAH A SHOAF	50118	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$92.36	\$0.00	\$2,152.96	\$2,152.96	\$0.00
11	80364	SUSAN LINDNER	50119	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$112.95	\$0.00	\$101.17	\$0.00	\$0.00
11	80530	SHANNON D JONES	50120	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$96.19	\$0.00	\$96.19	\$0.00	\$0.00
11	80544	AMANDA D NEAL	50121	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$83.97	\$0.00	\$72.03	\$0.00	\$11.94
11	80335	JENNIFER GILLIS	50122	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$152.76	\$0.00	\$131.04	\$0.00	\$21.72
11	80516	ALICIA M GOODE	50123	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$78.37	\$0.00	\$67.23	\$0.00	\$33.64
11	80205	EMMA C SMREKER	50124	9/27/2025	P	PAYOUT	9/2/2025	9/2/2025	\$128.58	\$0.00	\$122.70	\$0.00	\$55.88
11	80596	THOMAS L CONNER	50125	9/15/2025	P	PAYOUT	9/15/2025	9/15/2025	\$107.65	\$0.00	\$107.65	\$0.00	\$0.00
11	80571	JUANITA JOHNSON	50126	9/15/2025	P	PAYOUT	9/15/2025	9/15/2025	\$192.17	\$0.00	\$192.17	\$0.00	\$0.00
11	80576	KHALIL FACTORY	50127	9/15/2025	P	PAYOUT	9/15/2025	9/15/2025	\$1,376.31	\$1,014.92	\$1,014.92	\$1,014.92	\$1,376.31
11	80414	ERIK A HAMILTON	50128	9/15/2025	P	PAYOUT	9/15/2025	9/15/2025	\$3,471.40	\$3,471.40	\$3,471.40	\$3,471.40	\$3,471.40
11	80449	GENEVIEVE HONKER	50129	9/15/2025	P	PAYOUT	9/15/2025	9/15/2025	\$2,15.30	\$0.00	\$2,15.30	\$0.00	\$0.00
11	80642	YOLANDA COBB	50130	9/30/2025	P	PAYOUT	9/30/2025	9/30/2025	\$4,913.42	\$4,913.42	\$38.43	\$0.00	\$38.43
11	80646	JACOB VELDERS	50131	9/30/2025	P	PAYOUT	9/30/2025	9/30/2025	\$38.43	\$0.00	\$38.43	\$0.00	\$0.00
11	80578	OMAR MARAVILLA	50132	9/30/2025	P	PAYOUT	9/30/2025	9/30/2025	\$1,722.40	\$0.00	\$1,722.40	\$0.00	\$0.00
11	80648	SIMERA RAFIQUE	50133	11/14/2025	P	PAYOUT	11/14/2025	11/14/2025	\$349.81	\$0.00	\$349.81	\$0.00	\$0.00
11	80204	KATEY LUSTER	50134	11/14/2025	P	PAYOUT	11/14/2025	11/14/2025	\$388.28	\$0.00	\$388.28	\$0.00	\$0.00
11	80650	LEVESTER LYONS	50135	12/15/2025	P	PAYOUT	12/15/2025	12/15/2025	\$322.68	\$0.00	\$322.68	\$0.00	\$0.00
11	80653	ARIES REED	50136	12/15/2025	P	PAYOUT	12/15/2025	12/15/2025	\$2,422.13	\$0.00	\$2,422.13	\$0.00	\$0.00
11	80654	JULIA BEGAYE	50137	12/15/2025	P	PAYOUT	12/15/2025	12/15/2025	\$92.04	\$0.00	\$92.04	\$0.00	\$0.00
11	80655	ALEXANDRA JONES	50138	12/15/2025	P	PAYOUT	12/15/2025	12/15/2025	\$538.25	\$0.00	\$538.25	\$0.00	\$0.00
11	80656	EMILIE MARKS	50139	12/15/2025	P	PAYOUT	12/15/2025	12/15/2025	\$107.65	\$0.00	\$107.65	\$0.00	\$0.00
11	80649	LANYAE TRICK	50140	12/31/2025	P	PAYOUT	12/31/2025	12/31/2025	\$2,15.30	\$0.00	\$2,15.30	\$0.00	\$0.00
11	80658	WHITNEY REED	50141	12/31/2025	P	PAYOUT	12/31/2025	12/31/2025	\$10,000.00	\$4,51,497.72	\$4,51,497.72	\$4,51,497.72	\$3,149,965.60
21	1990	ALL & LAWN SERVICE	1	7/1/2025	A	LAWN SERVICE	7/1/2025	7/1/2025	\$7,650.00	\$6,300.00	\$1,350.00	\$7,650.00	\$0.00
21	8742	AMERICAN ELEVATOR COMPANY	2	7/1/2025	A	ELEVATOR REPAIR	7/1/2025	7/1/2025	\$321.00	\$321.00	\$1,679.00	\$2,000.00	\$0.00
21	8689	BISON ELECTRIC	3	7/1/2025	A	ELECTRICAL REPAIRS	7/1/2025	7/1/2025	\$947.50	\$947.50	\$947.50	\$10,000.00	\$0.00
21	1550	CITY OF OKC POLICE DEPARTMENT	4	7/1/2025	A	ALARM CERTIFICATES/ FEES	7/1/2025	7/1/2025	\$900.00	\$900.00	\$900.00	\$10,000.00	\$0.00
21	1946	CONTROL FIRE SYSTEMS	5	7/1/2025	A	SPRINKLER REPAIRS	7/1/2025	7/1/2025	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
21	1206	D & D INSTALATIONS	6	7/1/2025	A	WINDOW BLDG REPAIRS	7/1/2025	7/1/2025	\$1,477.00	\$1,477.00	\$1,477.00	\$1,477.00	\$0.00
21	367	BALES ELECTRONICS CORPORATION	7	7/1/2025	A	PALARM MONITORING	7/1/2025	7/1/2025	\$6,500.00	\$3,016.00	\$3,484.00	\$6,500.00	\$0.00
21	1759	FIREFIROL PROTECTION SYSTEMS, INC.	8	7/1/2025	A	FIREFIROL	7/1/2025	7/1/2025	\$5,000.00	\$3,877.70	\$5,000.00	\$5,000.00	\$0.00
21	8890	LEVESTER LYONS	9	7/1/2025	A	FIRE MONITORING	7/1/2025	7/1/2025	\$2,371.70	\$2,371.70	\$2,371.70	\$2,500.00	\$0.00
21	21	OPERATIONS HERO	10	7/1/2025	A	OPERATION & INVENTORY MANAGEMENT	7/1/2025	7/1/2025	\$10,000.00	\$55.00	\$9,945.00	\$10,000.00	\$0.00
21	49	MAFFAIR KEY AND LOCK SHOP	11	7/1/2025	A	INSTALLATION OF DOOR HARDWARE	7/1/2025	7/1/2025	\$230,000.00	\$13,130.84	\$13,130.84	\$230,000.00	\$0.00
21	8702	MEDINA HANDYMAN SERVICES LLC	12	7/1/2025	A	ANITORIAL SERVICES	7/1/2025	7/1/2025	\$16,869.16	\$16,869.16	\$16,869.16	\$20,000.00	\$0.00

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21	8610	SUMMIT FIRE AND SECURITY LLC	12/7/2025	A	SECURITY MONITORING	7/1/2025	\$5,000.00	\$3,458.00	\$1,542.00	\$5,000.00	\$0.00
21	8610	SUMMIT FIRE AND SECURITY LLC	13/7/2025	A	FIRE MONITORING	7/1/2025	\$6,500.00	\$657.00	\$5,843.00	\$6,500.00	\$0.00
21	8891	TBS (GENERAL CONTRACTOR)	14/7/2025	A	ELEMENTARY RENOVATIONS	7/1/2025	\$49,999.00	\$0.00	\$49,999.00	\$49,999.00	\$0.00
21	41	UNITED MECHANICAL	15/7/2025	A	HVAC SPLIT UNIT INSTALLATION	7/1/2025	\$158,294.00	\$65,185.57	\$93,108.43	\$158,294.00	\$0.00
21	1527	URBAN LAWN AND LANDSCAPE INC	16/7/2025	A	LAWN SERVICE	7/1/2025	\$50,000.00	\$24,876.00	\$25,124.00	\$50,000.00	\$0.00
21	1216	VETS SEPTIC SERVICE	17/7/2025	A	GREASE TRAP DISPOSAL	7/1/2025	\$3,000.00	\$1,350.00	\$1,650.00	\$3,000.00	\$0.00
21	8569	WW CLEANING SOLUTIONS, LLC	18/7/2025	A	BUILDING CLEANING SERVICES	7/1/2025	\$4,500.00	\$2,187.33	\$2,312.67	\$4,500.00	\$0.00
21	8766	ARVEST BANK	19/8/2025	A	BLDG SUPPLIES	8/6/2025	\$579.94	\$579.94	\$0.00	\$579.94	\$0.00
21	8619	THE PLUMBER OKC HVAC	20/8/2025	A	PLUMBING REPAIR	9/8/2025	\$23,000.00	\$675.00	\$22,325.00	\$23,000.00	\$0.00
21	8657	DARL WOLFF	21/8/2025	A	GENERAL MAINTENANCE REPAIRS	9/8/2025	\$10,000.00	\$7,106.71	\$2,893.29	\$10,000.00	\$0.00
21	1313	CITY OF OKC DEVELOPMENT SERVICES	22/1/8/2025	A	ELEVATOR INSPECTIONS	11/18/2025	\$2,150.00	\$2,149.60	\$0.40	\$2,150.00	\$0.00
21	8937	COMMERCIAL DOOR, LLC	23/11/2025	A	MS REPAIRS TO DOORS	11/20/2025	\$1,450.00	\$1,098.55	\$351.45	\$1,450.00	\$0.00
							\$594,499.94	\$594,499.94	\$594,499.94	\$594,499.94	
60	36	SAM'S CLUB	1/7/2025	A	CANDY FOR SENIORS/BRIDAL SHOWER	7/3/2025	\$100.70	\$100.70	\$0.00	\$100.70	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	2/7/2025	A	8TH GRADE PROMOTION CERTIFICATES	7/9/2025	\$330.00	\$330.00	\$0.00	\$330.00	\$0.00
60	101	JOISTENS	3/7/2025	A	YEARBOOKS	7/9/2025	\$673.20	\$673.20	\$0.00	\$673.20	\$0.00
60	8900	SALSBURY INDUSTRIES	4/7/2025	A	LOCKERS	7/10/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	5/7/6/2025	A	PIZZA FOR VOLLEYBALL	7/16/2025	\$95.88	\$95.88	\$0.00	\$95.88	\$0.00
60	8769	OKIE PRINT	6/7/6/2025	A	TEES FOR VOLLEYBALL CAMP	7/16/2025	\$390.18	\$390.18	\$0.00	\$390.18	\$0.00
60	1527	URBAN LAWN AND LANDSCAPE INC	7/7/3/2025	A	CLEAN UP GARDEN AREA	7/23/2025	\$399.99	\$399.99	\$0.00	\$399.99	\$0.00
60	8902	GOLD MEDAL SQUARED	8/7/23/2025	A	COACHING CLINIC	7/10/2025	\$1,943.37	\$1,943.37	\$0.00	\$1,943.37	\$0.00
60	90000	BANCHEST	9/7/0/2025	A	BANK FEES FOR AF	7/30/2025	\$5,920.01	\$5,920.01	\$0.00	\$5,920.01	\$0.00
60	8900	SALSBURY INDUSTRIES	10/7/30/2025	A	MS LOCKERS	7/30/2025	\$257.48	\$257.48	\$0.00	\$257.48	\$0.00
60	701	AMAZON CAPITAL SERVICES	11/7/30/2025	A	LANIARDS FOR STUDENT ID BADGES/COVERS	7/30/2025	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00
60	1801	ALL AMERICAN PIZZA	12/7/30/2025	A	PIZZA FOR VOLLEYBALL	7/30/2025	\$89.74	\$89.74	\$0.00	\$89.74	\$0.00
60	80379	JAMI WEST	13/7/30/2025	A	ORANGE PAINT, CHARLOTTE PIPE 2" QUIKRETE	8/6/2025	\$2,661.50	\$2,661.50	\$0.00	\$2,661.50	\$0.00
60	701	AMAZON CAPITAL SERVICES	14/8/6/2025	A	AF SUPPLIES	8/6/2025	\$226.00	\$226.00	\$0.00	\$226.00	\$0.00
60	39	OKIE COLOR DOCUMENT CENTER	15/8/6/2025	A	FORMS/NAMENPLATES/MAPS	8/12/2025	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	\$0.00
60	99999	HARDING CHARTER PREP	16/8/12/2025	A	CLEARING ACCOUNT PRJ #79 CREDIT RECOVERY	8/12/2025	\$174.76	\$174.76	\$0.00	\$174.76	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	17/8/13/2025	A	OFFICE ITEMS	8/13/2025	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	18/8/13/2025	A	MIS/C OFFICE SUPPLIES	8/13/2025	\$152.64	\$152.64	\$0.00	\$152.64	\$0.00
60	8904	MISTY WARFIELD	19/8/13/2025	A	CUSTOM CUPS FOR STAFF	8/13/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
60	453	OSM	20/8/13/2025	A	OSM YEARBOOK MEMBERSHIP	8/13/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	24	QLO VADIMUS/SY'S SERVICES	21/8/13/2025	A	DOMAIN NAME RENEWAL	8/13/2025	\$19.99	\$19.99	\$0.00	\$19.99	\$0.00
60	80512	LANA INGRAM	22/8/13/2025	A	REB/M/BAL GREEN/HARBOR FREIGHT SUPPLIES	8/20/2025	\$174.76	\$174.76	\$0.00	\$174.76	\$0.00
60	1527	URBAN LAWN AND LANDSCAPE INC	23/8/20/2025	A	TEST CONTROL/CLEANUP	8/20/2025	\$1,070.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00
60	8907	JAMES CAMPBORN	24/8/20/2025	A	GAME OFFICIAL	8/20/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
60	108	WESTCO LAMINATING SERVICES	25/8/20/2025	A	LAMINATOR FILM	8/20/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	26/8/20/2025	A	CLASSROOM SUPPLIES	8/20/2025	\$93.74	\$93.74	\$0.00	\$93.74	\$0.00
60	56	2QD VADIMUS/SY'S SERVICES	27/8/20/2025	A	SPUD DINNER FOR TEACHERS	8/20/2025	\$113.20	\$113.20	\$0.00	\$113.20	\$0.00
60	8908	ALITA SHORT	28/8/20/2025	A	GAME OFFICIAL	8/20/2025	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00
60	80358	AMY GRESHAM	29/8/20/2025	A	REIMB SPUD DINNER FOR TEACHERS	8/20/2025	\$27.22	\$27.22	\$0.00	\$27.22	\$0.00
60	53	WALKER COMPANIES	30/8/20/2025	A	FRONT LOBBY REDESIGN/PARKING PASSES	8/20/2025	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00
60	8668	OKIE PRINT BARN	31/8/20/2025	A	TSHIRTS	8/20/2025	\$495.71	\$495.71	\$0.00	\$495.71	\$0.00
60	80379	JAMI WEST	32/8/20/2025	A	TEACHER BREAKFAST	8/20/2025	\$139.60	\$139.60	\$0.00	\$139.60	\$0.00
60	8909	NAOMI BORQUAYE	33/8/20/2025	A	CHEER CAMP	8/20/2025	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
60	8910	JAMES COLBERT	34/8/20/2025	A	REFUND CNP	8/20/2025	\$6.00	\$6.00	\$0.00	\$6.00	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	35/8/27/2025	A	ADVANCED SESSION	8/27/2025	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
60	8832	JULIA BEGAYE	36/8/27/2025	A	REIMB FIVE BELOW/FUZZY'S BACK TO SCHOOL GIFTS	8/27/2025	\$305.41	\$305.41	\$0.00	\$305.41	\$0.00
60	80529	JENNETTE MCFARLAND	37/8/27/2025	A	REQUIRED COACH TRAINING	8/27/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	38/8/27/2025	A	WALL SUPPLIES FOR TEACHER LOUNGE	8/27/2025	\$3,214.75	\$3,214.75	\$0.00	\$3,214.75	\$0.00
60	8911	MUSIC THEATRE INTERNATIONAL	39/8/27/2025	A	ROYALTY FEE AND MATERIALS	8/27/2025	\$1,020.00	\$1,020.00	\$0.00	\$1,020.00	\$0.00
60	1261	MARIAN ROBINSON	40/8/27/2025	A	GAME OFFICIAL	8/27/2025	\$155.00	\$155.00	\$0.00	\$155.00	\$0.00
60	8730	ELAINE SHAW	41/8/27/2025	A	GAME OFFICIAL	8/27/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
60	258	OKLAHOMA HONOR SOCIETY/NASSP	42/8/27/2025	A	INHS MEMBERSHIP	8/27/2025	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	43/8/27/2025	A	VARIOUS SUPPLIES FOR TEACHER LOUNGE	8/27/2025	\$224.36	\$224.36	\$0.00	\$224.36	\$0.00
60	8761	COLES GARDEN WEDDING AND EVENT CNTR	44/8/27/2025	A	FROM VENUE	8/27/2025	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
60	8908	ALIYA SHORT	45/8/27/2025	A	GAME OFFICIAL	8/27/2025	\$45.80	\$45.80	\$0.00	\$45.80	\$0.00
60	701	AMAZON CAPITAL SERVICES	46/8/27/2025	A	ANNUAL QASC DUES	8/27/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
60	80199	MARK BUSICK	47/9/10/2025	A	ITEMS FOR STAFF APPRECIATION	9/10/2025	\$31.47	\$31.47	\$0.00	\$31.47	\$0.00
60	701	AMAZON CAPITAL SERVICES	48/9/10/2025	A	BACK TO SCHOOL BASH	9/10/2025	\$210.03	\$210.03	\$0.00	\$210.03	\$0.00
60	8919	MARK BUSICK	49/9/10/2025	A	ADAMS MONEY AND RECEIPT BOOKS	9/10/2025	\$42.42	\$42.42	\$0.00	\$42.42	\$0.00
60	126	DICK BLACK ART MATERIALS	50/9/10/2025	A	BULLETIN BOARD SUPPLIES	9/10/2025	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00
60	1801	ALL AMERICAN PIZZA	51/9/10/2025	A	OFFICE/CLASSROOM SUPPLIES	9/10/2025	\$37.22	\$37.22	\$0.00	\$37.22	\$0.00
60	701	AMAZON CAPITAL SERVICES	52/9/10/2025	A	THEATRE SUPPLY	9/10/2025	\$156.70	\$156.70	\$0.00	\$156.70	\$0.00
60	80199	SNO SITES	53/9/10/2025	A	OKLAHOMA COUNTRY MEET REGISTRATIONS REIMB	9/10/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
60	1247	MUSTANG HIGH SCHOOL	54/9/10/2025	A	CPR TRAINING VIDEO/FIRST AID SUPPLY	9/10/2025	\$49.99	\$49.99	\$0.00	\$49.99	\$0.00
60	126	DICK BLACK ART MATERIALS	55/9/10/2025	A	ART SUPPLIES	9/10/2025	\$1,248.03	\$1,248.03	\$0.00	\$1,248.03	\$0.00
60	1801	ALL AMERICAN PIZZA	56/9/10/2025	A	PIZZA FOR NHS	9/10/2025	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00
60	1801	ALL AMERICAN PIZZA	57/9/10/2025	A	PIZZA FOR PATRIOT GRILL	9/10/2025	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00
60	1658	SNO SITES	58/9/10/2025	A	SNO SITES WEBSITE RENEWAL	9/10/2025	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00
60	1247	MUSTANG HIGH SCHOOL	59/9/10/2025	A	ENTRY FEE FOR 8/29/25 MEET	9/10/2025	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00

60	1203	BETHANY PUBLIC SCHOOLS	60	9/10/2025	A	CROSS COUNTRY MEET 9:5:25	9/10/2025	\$105.00	\$105.00	\$0.00	\$105.00
60	258	NATIONAL HONOR SOCIETY/NASSP	61	9/10/2025	A	NATL JUNIOR HONOR SOCIETY AFFILIATION	9/10/2025	\$385.00	\$385.00	\$0.00	\$385.00
60	400	CENTRAL OK DIRECTORS ASSOC.	62	9/10/2025	A	ENTRY FEES/MEMBERSHIP	9/10/2025	\$175.00	\$175.00	\$0.00	\$175.00
60	8917	ANDREW BARNES	63	9/10/2025	A	GAME OFFICIAL	9/10/2025	\$10.00	\$10.00	\$0.00	\$10.00
60	2011	SCHOOLSAFEID, LLC	64	9/10/2025	A	BLANK DISMISSAL TAGS	9/10/2025	\$32.95	\$32.95	\$0.00	\$32.95
60	56	SAM'S CLUB	65	9/10/2025	A	AF SUPPLIES	9/10/2025	\$668.78	\$668.78	\$0.00	\$668.78
60	8766	ARVEST BANK	66	9/10/2025	A	TEACHER BREAKFAST FROM SONIC	9/10/2025	\$167.27	\$167.27	\$0.00	\$167.27
60	8918	HEYDI VILLATORO	67	9/17/2025	A	REFUND OF CNP	9/17/2025	\$66.00	\$66.00	\$0.00	\$66.00
60	258	NATIONAL HONOR SOCIETY/NASSP	68	9/17/2025	A	MEMBERSHIP	9/17/2025	\$95.00	\$95.00	\$0.00	\$95.00
60	80199	MARK BUSICK	69	9/17/2025	A	CROSS COUNTRY CLINIC	9/17/2025	\$70.00	\$70.00	\$0.00	\$70.00
60	1115	OK SMALL SCHOOL BAND DIR ASSN.	70	9/17/2025	A	ALL STATE ENTRIES	9/17/2025	\$80.00	\$80.00	\$0.00	\$80.00
60	80358	AMY GRESHAM	71	9/17/2025	A	ITEMS FOR HOUSE SYSTEM PROJECT	9/17/2025	\$47.50	\$47.50	\$0.00	\$47.50
60	8919	BRUTTNAY CARAWAY	72	9/17/2025	A	REFUND/OVERPMT OF TECH INSURANCE	9/17/2025	\$50.00	\$50.00	\$0.00	\$50.00
60	8920	LEVI SMITH	73	9/17/2025	A	REFUND TECH FEE	9/17/2025	\$50.00	\$50.00	\$0.00	\$50.00
60	39	ROCKET COLOR DOCUMENT CENTER	74	9/17/2025	A	NAME PLATE REPRINTS	9/17/2025	\$15.00	\$15.00	\$0.00	\$15.00
60	8921	OKLAHOMA CITY STORM ATHLETICS LLC	75	9/17/2025	A	VOLLEYBALL TOURNAMENT ENTRY FEES	9/17/2025	\$450.00	\$450.00	\$0.00	\$450.00
60	701	AMAZON CAPITAL SERVICES	76	9/17/2025	A	VOLLEYBALL NET AND CART	9/17/2025	\$668.34	\$668.34	\$0.00	\$668.34
60	701	AMAZON CAPITAL SERVICES	77	9/17/2025	A	SHARPIE MARKERS/RULERS	9/17/2025	\$290.28	\$290.28	\$0.00	\$290.28
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
60	8097	LEARNING WITHOUT TEARS	79	9/17/2025	A	ADDL KG WRITING MATERIALS	9/17/2025	\$89.10	\$89.10	\$0.00	\$89.10
60	1783	MATTHEW PRICE	80	9/17/2025	A	GAME OFFICIAL	9/17/2025	\$135.00	\$135.00	\$0.00	\$135.00
60	8740	KUINTUN NEWMAN	81	9/17/2025	A	GAME OFFICIAL	9/17/2025	\$65.00	\$65.00	\$0.00	\$65.00
60	8565	HEATHER HILL	82	9/17/2025	A	REIMB OK STATE FAIR TICKETS	9/17/2025	\$247.20	\$247.20	\$0.00	\$247.20
60	8922	MEGAN CATLIN	83	9/17/2025	A	GAME OFFICIAL	9/17/2025	\$110.00	\$110.00	\$0.00	\$110.00
60	56	SAM'S CLUB	84	10/1/2025	A	AF SUPPLIES/MEMBERSHIP	10/1/2025	\$1,200.22	\$1,200.22	\$0.00	\$1,200.22
60	8740	KUINTUN NEWMAN	85	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$135.00	\$135.00	\$0.00	\$135.00
60	8657	DARL WOLFF	86	10/1/2025	A	SOCCER FIELD INSTALLATIONS	10/1/2025	\$1,785.40	\$1,785.40	\$0.00	\$1,785.40
60	701	AMAZON CAPITAL SERVICES	87	10/1/2025	A	CLASSROOM SUPPLIES	10/1/2025	\$129.38	\$129.38	\$0.00	\$129.38
60	1203	BETHANY PUBLIC SCHOOLS	88	10/1/2025	A	BETHANY INVITATIONAL VOLLEYBALL TOURNAY	10/1/2025	\$105.00	\$105.00	\$0.00	\$105.00
60	701	AMAZON CAPITAL SERVICES	89	10/1/2025	A	TEACHER APPRECIATION SUPPLIES	10/1/2025	\$84.29	\$84.29	\$0.00	\$84.29
60	96	OSSAA	90	10/1/2025	A	ENTRY FEE FOR STATE TOURNAMENT	10/1/2025	\$6.00	\$6.00	\$0.00	\$6.00
60	96	OSSAA	91	10/1/2025	A	ENTRY FEES/REGIONAL SPEECH AND DEBATE TOURNAY	10/1/2025	\$12.00	\$12.00	\$0.00	\$12.00
60	80297	HEATHER M HILL	92	10/1/2025	A	REIMB PD BREAKFAST FOR TEACHERS	10/1/2025	\$133.74	\$133.74	\$0.00	\$133.74
60	2011	SCHOOLSAFEID, LLC	93	10/1/2025	A	STICKER PAPER FOR SCHOOL/SAFE BOX	10/1/2025	\$182.05	\$182.05	\$0.00	\$182.05
60	8907	JAMES SIMPSON	94	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$0.00	\$65.00
60	8917	ANDREW BARNES	95	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$0.00	\$110.00
60	1353	EDMOND/LIILIAM/LARSEN MUSIC	96	10/1/2025	A	ALTO SAX/SERVICE	10/1/2025	\$95.00	\$95.00	\$0.00	\$95.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025	A	ENTRY FEES	10/1/2025	\$70.00	\$70.00	\$0.00	\$70.00
60	2011	SCHOOLSAFEID, LLC	98	10/1/2025	A	BADGE STICKERS FOR SCHOOL/SAFE PRINTER	10/1/2025	\$216.95	\$216.95	\$0.00	\$216.95
60	80507	ALEXANDRIA C VELDERS	99	10/1/2025	A	REQUIRED COACH/TRAININGS	10/1/2025	\$50.00	\$50.00	\$0.00	\$50.00
60	8780	RESTO ATHLETIC	100	10/1/2025	A	VB JERSEYS	10/1/2025	\$1,464.00	\$1,464.00	\$0.00	\$1,464.00
60	80547	KORID WILLIAMS	101	10/1/2025	A	CAPPS YAN	10/1/2025	\$487.60	\$487.60	\$0.00	\$487.60
60	8923	DOUGLAS HUTCHENS	102	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$135.00	\$135.00	\$0.00	\$135.00
60	80199	MARK BUSICK	103	10/1/2025	A	REIMB FOR VAN RENTAL FOR CAMP GRUBER	10/1/2025	\$267.65	\$267.65	\$0.00	\$267.65
60	80199	MARK BUSICK	104	10/1/2025	A	REIMB ENTRANCE FEES	10/1/2025	\$248.00	\$248.00	\$0.00	\$248.00
60	80199	MARK BUSICK	105	10/1/2025	A	REIMB ENTRY FEES FOR CHILI PEPPER RACE	10/1/2025	\$216.00	\$216.00	\$0.00	\$216.00
60	8924	RUS ROBINSON	106	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$0.00	\$110.00
60	1261	MARIAN ROBINSON	107	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$0.00	\$65.00
60	8925	BRITNEY S MADDEX	108	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$90.00	\$90.00	\$0.00	\$90.00
60	701	AMAZON CAPITAL SERVICES	109	10/1/2025	A	AF SUPPLIES	10/1/2025	\$60.00	\$60.00	\$0.00	\$60.00
60	2037	BJ'S BREWHOUSE	110	10/1/2025	A	LUNCH FOR XC TEAM	10/1/2025	\$123.88	\$123.88	\$0.00	\$123.88
60	684	THE COLLEGE BOARD	111	10/1/2025	A	FY25 AND FY26 MEMBERSHIP FEES	10/8/2025	\$800.00	\$800.00	\$0.00	\$800.00
60	8479	ADRENALINE FUNDRAISING	112	10/1/2025	A	COOKIE DOUGH FUNDRAISER	10/8/2025	\$648.00	\$648.00	\$0.00	\$648.00
60	80558	AMY GRESHAM	113	10/8/2025	A	BACK TO SCHOOL/TEACHER APPR. SUPPLIES	10/8/2025	\$198.62	\$198.62	\$0.00	\$198.62
60	80122	CORY POCOCK	114	10/8/2025	A	ALL STATE SWIMS AND PERCUSSION FUNDRAISER	10/8/2025	\$498.70	\$498.70	\$0.00	\$498.70
60	8767	ALL AMERICAN PIZZA	115	10/8/2025	A	PIZZA FOR PATRIOT GRILL	10/8/2025	\$22.50	\$22.50	\$0.00	\$22.50
60	1353	EDMOND/GILLILIAM/LARSEN MUSIC	116	10/8/2025	A	REEDS FOR INSTRUMENTS	10/8/2025	\$61.00	\$61.00	\$0.00	\$61.00
60	1874	DAVID FOSTER	117	10/8/2025	A	GAME OFFICIAL	10/8/2025	\$270.00	\$270.00	\$0.00	\$270.00
60	647	TENA SLAUGHTER	118	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025	\$180.00	\$180.00	\$0.00	\$180.00
60	80507	ALEXANDRIA C VELDERS	119	10/8/2025	A	REIMB VOLLEYBALL SUPPLY	10/8/2025	\$92.01	\$92.01	\$0.00	\$92.01
60	1801	ALL AMERICAN PIZZA	120	10/8/2025	A	CROSS COUNTRY MEET REGISTRATION	10/15/2025	\$70.00	\$70.00	\$0.00	\$70.00
60	80621	BRENDA ESCOBAR	121	10/8/2025	A	REIMB FOR OODA REGISTRATION	10/15/2025	\$180.74	\$180.74	\$0.00	\$180.74
60	126	DICK BLICK ART MATERIALS	122	10/8/2025	A	ONE BOLT OF MUSLIN	10/15/2025	\$54.99	\$54.99	\$0.00	\$54.99
60	180	OK MUSIC EDUCATORS ASSOCIATION	123	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025	\$44.99	\$44.99	\$0.00	\$44.99
60	80134	JOE HUGHES	124	10/8/2025	A	BASKETBALL RACK/ART SUPPLY/BLDG SUPPLY	10/8/2025	\$498.70	\$498.70	\$0.00	\$498.70
60	701	AMAZON CAPITAL SERVICES	125	10/15/2025	A	CROSS COUNTRY MEET REGISTRATION	10/15/2025	\$12.50	\$12.50	\$0.00	\$12.50
60	8926	CHARLES MCCARRELL	126	10/15/2025	A	REIMB FOR COACH TRAINING	10/15/2025	\$180.74	\$180.74	\$0.00	\$180.74
60	80397	TYLER L MCCARRELL	127	10/15/2025	A	REIMB FOR COACH TRAINING	10/15/2025	\$180.74	\$180.74	\$0.00	\$180.74
60	701	HERITAGE HALL, XC	128	10/15/2025	A	ALL STATE ORCHESTRA ENTRY FEES	10/15/2025	\$89.26	\$89.26	\$0.00	\$89.26
60	80122	JOHNNY WARREN MITCHELL	129	10/15/2025	A	FIRST AID/CPR/AED CERTIFICATION	10/22/2025	\$83.44	\$83.44	\$0.00	\$83.44
60	701	AMAZON CAPITAL SERVICES	130	10/22/2025	A	ARTIFICE/ART SUPPLIES	10/22/2025	\$600.00	\$600.00	\$0.00	\$600.00
60	8927	GENERATION CITIZEN INC	131	10/22/2025	A	PRODEV FG/M EDUCATOR NETWORK	10/22/2025	\$600.00	\$600.00	\$0.00	\$600.00

60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	132	10/22/2025	A	CHEER UNIFORMS	10/22/2025	\$1,231.60	\$1,231.60	\$0.00	\$1,231.60	\$0.00	
60	80122	CORY POCOCK	133	10/22/2025	A	VELCRO	10/22/2025	\$10.98	\$10.98	\$0.00	\$10.98	\$0.00	
60	1417	SHAWNEE HIGH SCHOOL	134	10/22/2025	A	VOLLEYBALL TOURNAMENT	10/22/2025	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	
60	96	OSSEAA	135	10/22/2025	A	PARTICIPATION FEES	10/22/2025	\$790.00	\$790.00	\$0.00	\$790.00	\$0.00	
60	8928	MIDWEST CITY VOLLEYBALL BOOSTER	136	10/22/2025	A	MAC VARSITY VOLLEYBALL TOURNAMENT	10/22/2025	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	
60	88	COMMUNITY CHRISTIAN SCHOOL	137	10/22/2025	A	CROSS COUNTRY MEET/VOLLEYBALL TOURNAMENT	10/22/2025	\$455.00	\$455.00	\$0.00	\$455.00	\$0.00	
60	353	NORTH CENTRAL HONOR ORCHESTRA	138	10/22/2025	A	PARTICIPATION FEE	10/22/2025	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00	
60	19	OKC PUBLIC SCHOOLS	139	10/22/2025	A	BUS TRANSPORTATION TO STATE FAIR	10/22/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	
60	8868	OKIE PRINT BARN	140	10/22/2025	A	STAFF FEES	10/22/2025	\$711.00	\$711.00	\$0.00	\$711.00	\$0.00	
60	829	PERSUADE PAINTING BY PARADE	141	10/22/2025	A	FACE PAINT	10/22/2025	\$120.00	\$120.00	\$0.00	\$120.00	\$0.00	
60	24	QIO VADIMUS SYS 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	
60	8930	SABRINA COLEMAN	143	10/29/2025	A	REIMB SNACKS	10/29/2025	\$100.25	\$100.25	\$0.00	\$100.25	\$0.00	
60	80525	ANGELA HARE	144	10/29/2025	A	FIELD LESSON FOR BOTANY AND GARDENING	10/29/2025	\$180.05	\$180.05	\$0.00	\$180.05	\$0.00	
60	58	PENDER'S MUSIC COMPANY	145	10/29/2025	A	OKMEE BOYS/GIRLS TEAMS CROSS COUNTRY	10/29/2025	\$55.97	\$55.97	\$0.00	\$55.97	\$0.00	
60	80199	MARK BUSICK	146	10/29/2025	A	REIMB BOYS/GIRLS TEAMS CROSS COUNTRY	10/29/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	
60	80379	JAMI WEST	147	10/29/2025	A	7/8TH GRADE STAFF LUNCH	10/29/2025	\$83.00	\$83.00	\$0.00	\$83.00	\$0.00	
60	56	SAAMS CLUB	148	10/29/2025	A	SAAMS CLUB AF SUPPLIES	10/29/2025	\$523.38	\$523.38	\$0.00	\$523.38	\$0.00	
60	8766	ARVEST BANK	149	10/29/2025	A	PARENT WORK DAY SUPPLIES	11/5/2025	\$145.48	\$145.48	\$0.00	\$145.48	\$0.00	
60	739	INFLATABLE ADVENTURES	150	10/29/2025	A	BALLOON BOUNCE	11/5/2025	\$553.58	\$553.58	\$0.00	\$553.58	\$0.00	
60	80476	TRAVIS W RHODES	151	10/29/2025	A	STUDIO TRAVEL REIMB	11/5/2025	\$590.28	\$590.28	\$0.00	\$590.28	\$0.00	
60	8930	SABRINA COLEMAN	152	10/29/2025	A	FAUTTA BAR FUZZYS TACO SHOP	11/5/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	153	10/29/2025	A	UNIFORMS	11/5/2025	\$1,859.95	\$1,859.95	\$0.00	\$1,859.95	\$0.00	
60	973	CENTURY RESOURCES	154	10/29/2025	A	ALL SCHOOL FUNDRAISER	11/5/2025	\$2,359.27	\$2,359.27	\$0.00	\$2,359.27	\$0.00	
60	80547	KORLD WILLIAMS	155	10/29/2025	A	CAPS VAN RENTAL FOR TOURNAMENT	11/5/2025	\$243.80	\$243.80	\$0.00	\$243.80	\$0.00	
60	8931	ALL ABOUT NOW PHOTOGRAPHY	156	10/29/2025	A	HYPE VIDEO SENIOR BANNERS	11/5/2025	\$1,140.00	\$1,140.00	\$0.00	\$1,140.00	\$0.00	
60	80199	MARK BUSICK	157	10/29/2025	A	AF SUPPLIES	11/5/2025	\$424.21	\$424.21	\$0.00	\$424.21	\$0.00	
60	80616	NIMIA KENYANI	158	10/12/2025	A	REIMB VAN RENTAL	11/12/2025	\$517.85	\$517.85	\$0.00	\$517.85	\$0.00	
60	160	JOAN PEPPER	159	10/12/2025	A	CYRANO DE BERGERAC	11/12/2025	\$45.60	\$45.60	\$0.00	\$45.60	\$0.00	
60	8930	SABRINA COLEMAN	160	10/12/2025	A	SHEET MUSIC	11/12/2025	\$244.99	\$244.99	\$0.00	\$244.99	\$0.00	
60	8868	OKIE PRINT BARN	161	10/12/2025	A	REIMB TEACHER APPR SUPPLY	11/12/2025	\$51.72	\$51.72	\$0.00	\$51.72	\$0.00	
60	388	OKCPS TRANSPORTATION	162	10/12/2025	A	STAFF TEES	11/12/2025	\$104.34	\$104.34	\$0.00	\$104.34	\$0.00	
60	19	OKC PUBLIC SCHOOLS	163	10/12/2025	A	SCIENCE MUSEUM TRIP 7TH GRADE 10 & 25	11/12/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60	60	ROCKET COLOR DOCUMENT CENTER	164	10/12/2025	A	MYRIAD BOTANY	11/12/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	
60	19	OKC PUBLIC SCHOOLS	165	10/12/2025	A	SCIENCE MUSEUM 7TH GRADE 10 & 25	11/12/2025	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	
60	8902	GOLD MEDAL SQUARED	166	10/12/2025	A	COACHING CLINIC FOR A VELDERS	11/12/2025	\$320.00	\$320.00	\$0.00	\$320.00	\$0.00	
60	8902	GOLD MEDAL SQUARED	167	10/12/2025	A	COACHING CLINIC FOR L PARISH	11/12/2025	\$320.00	\$320.00	\$0.00	\$320.00	\$0.00	
60	1601	DOWNTOWN YMCA	168	10/12/2025	A	SWIM LANES FOR OCT DOWNTOWN YMCA	11/12/2025	\$243.00	\$243.00	\$0.00	\$243.00	\$0.00	
60	2665	MITCH PARK YMCA	169	10/12/2025	A	SWIM LANES MITCH PARK	11/12/2025	\$228.00	\$228.00	\$0.00	\$228.00	\$0.00	
60	39	ROCKET COLOR DOCUMENT CENTER	170	10/12/2025	A	ADMIT TO CLASS FORM	11/12/2025	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	
60	108	WESTCO LAMINATING SERVICES	171	10/12/2025	A	LAMINATION PAPER INSTALLATION	11/12/2025	\$108.00	\$108.00	\$0.00	\$108.00	\$0.00	
60	80621	JOHNNY WARREN MITCHELL	172	10/12/2025	A	REIMB CHOIR PRIMARY ENTRIES AND LATE FEES	11/12/2025	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	
60	1247	MUSTANG HIGH SCHOOL	173	10/19/2025	A	ENTRY FEE FOR AUGUST 29TH MEET	10/19/2025	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	
60	453	OSM	174	10/19/2025	A	YEARBOOK	10/19/2025	\$247.50	\$247.50	\$0.00	\$247.50	\$0.00	
60	1801	ALL AMERICAN PIZZA	175	10/19/2025	A	HONOR ROLL PIZZA	10/19/2025	\$45.00	\$45.00	\$0.00	\$45.00	\$0.00	
60	56	WESCO LAMINATING SERVICES	176	10/19/2025	A	VOLLEYBALL BANQUET SUPPLIES	10/19/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	
60	80379	JAMI WEST	177	10/19/2025	A	SINGO GAME SYSTEM	10/19/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	
60	80358	AMY GRESHAM	178	10/19/2025	A	CUSTOM GIFT BASKETS	10/19/2025	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00	
60	1801	ALL AMERICAN PIZZA	179	10/19/2025	A	PATRIOT GRILL	10/19/2025	\$98.28	\$98.28	\$0.00	\$98.28	\$0.00	
60	701	AMAZON CAPITAL SERVICES	180	10/19/2025	A	STUDENT RECOGNITION ITEMS/PATRIOT STORE PPLY	10/19/2025	\$143.05	\$143.05	\$0.00	\$143.05	\$0.00	
60	701	AMAZON CAPITAL SERVICES	181	10/19/2025	A	WRISTBANDS/CANCER AWARENESS SPLY	10/19/2025	\$145.05	\$145.05	\$0.00	\$145.05	\$0.00	
60	8944	JOSEPH MANUEL	182	10/19/2025	A	GAME OFFICIAL	10/19/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	
60	731	PONCA CITY HS	183	10/19/2025	A	STUCO REGISTRATIONS FOR 8 STUDENTS	10/19/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	
60	975	PLAYSCRIPTS INC.	184	10/19/2025	A	RIGHTS AND LICENSING	10/19/2025	\$866.48	\$866.48	\$0.00	\$866.48	\$0.00	
60	8935	GEORGIES CERAMIC AND CLAY CO.	185	10/19/2025	A	CLAY EXTRUDER	10/19/2025	\$867.85	\$867.85	\$0.00	\$867.85	\$0.00	
60	8672	TRUCKLICK INK	186	10/19/2025	A	VOLLEYBALL TEAM SHIRTS	10/19/2025	\$380.73	\$380.73	\$0.00	\$380.73	\$0.00	
60	8930	SABRINA COLEMAN	187	10/19/2025	A	SNACKS	10/19/2025	\$146.46	\$146.46	\$0.00	\$146.46	\$0.00	
60	8926	NEVAEAH TOT	188	10/19/2025	A	GAME OFFICIAL	10/19/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	
60	8487	CENTRAL OK CHORAL DIRECTORS ASSOC.	189	10/19/2025	A	AUDITION FEES	10/20/2025	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00	
60	8557	CROOKED OAK ATHLETICS	190	10/20/2025	A	BASKETBALL TOP TOWN TOURNAMENT FEE	10/20/2025	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	
60	701	AMAZON CAPITAL SERVICES	191	10/20/2025	A	SCHOOL CELEBRATION	10/20/2025	\$104.29	\$104.29	\$0.00	\$104.29	\$0.00	
60	80358	AMY GRESHAM	192	10/20/2025	A	BAGELS FOR PD	10/20/2025	\$35.05	\$35.05	\$0.00	\$35.05	\$0.00	
60	1677	RANDY MUSIC	193	10/20/2025	A	GAME OFFICIAL	10/20/2025	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	
60	8938	COLBY SICKLES	194	10/20/2025	A	GAME OFFICIAL	10/20/2025	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00	
60	60	1936	DAVID M. CAIN	195	10/20/2025	A	GAME OFFICIAL	10/20/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	966	DERICK GRADY	196	10/20/2025	A	GAME OFFICIAL	10/20/2025	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	
60	8547	GREGORY'S SPORTING GOODS	197	10/20/2025	A	UNIFORMS FOR GIRLS BASKETBALL	10/20/2025	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	
60	701	AMAZON CAPITAL SERVICES	198	10/20/2025	A	AP SUPPLIES	10/20/2025	\$66.12	\$66.12	\$0.00	\$66.12	\$0.00	
60	60	JW. PEPPER	199	10/20/2025	A	SHEET MUSIC- MIDNIGHT SCORE	10/20/2025	\$28.99	\$28.99	\$0.00	\$28.99	\$0.00	
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	200	10/20/2025	A	CHEER UNIFORMS	10/20/2025	\$362.25	\$362.25	\$0.00	\$362.25	\$0.00	
60	8830	WILLOW LANE EDUCATION	201	10/20/2025	A	LIBRARY BOOKS	10/20/2025	\$79.97	\$79.97	\$0.00	\$79.97	\$0.00	

Harding Charter Preparatory School Board Meeting - Agenda										
202	12/3/2025	A	GAME OFFICIAL	12/3/2025	12/3/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
203	12/3/2025	A	GAME OFFICIAL	12/3/2025	12/3/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
204	12/3/2025	A	GAME OFFICIAL	12/3/2025	12/3/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
205	12/3/2025	A	REPAIRS TO VIOLIN	12/3/2025	12/3/2025	\$87.00	\$87.00	\$0.00	\$87.00	\$0.00
206	12/3/2025	A	REGIONAL ORCHESTRA CONTEST FEES	12/3/2025	12/3/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00
207	12/3/2025	A	AF SUPPLIES	12/3/2025	12/3/2025	\$1.937.81	\$1.937.81	\$0.00	\$1.937.81	\$0.00
208	12/3/2025	A	CONCESSION SUPPLIES	12/3/2025	12/3/2025	\$92.56	\$92.56	\$0.00	\$92.56	\$0.00
209	12/10/2025	A	GIFT BAGS AND AF ITEMS	12/10/2025	12/10/2025	\$73.93	\$73.93	\$0.00	\$73.93	\$0.00
210	12/10/2025	A	FIREFLAME MANTEL BACKDROP, STOCKINGS	12/10/2025	12/10/2025	\$45.62	\$45.62	\$0.00	\$45.62	\$0.00
211	12/10/2025	A	GAME OFFICIAL	12/10/2025	12/10/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
212	12/10/2025	A	GAME OFFICIAL	12/10/2025	12/10/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
213	12/10/2025	A	SAUSAGE AND MEATS FOR RESALE	12/10/2025	12/10/2025	\$3,802.50	\$3,802.50	\$0.00	\$3,802.50	\$0.00
214	12/10/2025	A	CUPS, LIDS, PRINTER CARTRIDGES	12/10/2025	12/10/2025	\$227.67	\$227.67	\$0.00	\$227.67	\$0.00
215	12/10/2025	A	EMBROIDERY	12/10/2025	12/10/2025	\$238.00	\$238.00	\$0.00	\$238.00	\$0.00
216	12/10/2025	A	FIREFLAME MANTEL BACKDROP, STOCKINGS	12/10/2025	12/10/2025	\$45.62	\$45.62	\$0.00	\$45.62	\$0.00
217	12/10/2025	A	SNACKS/GIFT CARDS	12/10/2025	12/10/2025	\$53.37	\$53.37	\$0.00	\$53.37	\$0.00
218	12/10/2025	A	ITEMS FOR HOLIDAY HOOPLA	12/10/2025	12/10/2025	\$120.96	\$120.96	\$0.00	\$120.96	\$0.00
219	12/10/2025	A	GAME OFFICIAL	12/10/2025	12/10/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
220	12/10/2025	A	GAME OFFICIAL	12/10/2025	12/10/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
221	12/10/2025	A	REIMB PUPPET MATERIALS	12/10/2025	12/10/2025	\$129.46	\$129.46	\$0.00	\$129.46	\$0.00
222	12/10/2025	A	ITEMS FOR HOLIDAY HOOPLA	12/10/2025	12/10/2025	\$22.33	\$22.33	\$0.00	\$22.33	\$0.00
223	12/10/2025	A	CLEARING ACCOUNTS CNP, TECH INS, CREDIT RECOVERY	12/10/2025	12/10/2025	\$32,854.71	\$32,854.71	\$0.00	\$32,854.71	\$0.00
224	12/17/2025	A	MUSIC FOR CHRISTMAS CONCERT	12/17/2025	12/17/2025	\$207.49	\$207.49	\$0.00	\$207.49	\$0.00
225	12/17/2025	A	METAL CABINETS	12/17/2025	12/17/2025	\$277.40	\$277.40	\$0.00	\$277.40	\$0.00
226	12/17/2025	A	AIR PUMP/VELCRO	12/17/2025	12/17/2025	\$30.97	\$30.97	\$0.00	\$30.97	\$0.00
227	12/17/2025	A	SCISSOR LIFT CORD/PLUMBING REPAIR OUTSIDE	12/17/2025	12/17/2025	\$1,207.07	\$1,207.07	\$0.00	\$1,207.07	\$0.00
228	12/17/2025	A	PSAT/NTMSQT : FALL 10TH AND 11TH GRADES	12/17/2025	12/17/2025	\$2,789.64	\$2,789.64	\$0.00	\$2,789.64	\$0.00
229	12/17/2025	A	PSAT 8/9 : FALL - 9TH GRADE	12/17/2025	12/17/2025	\$1,670.76	\$1,670.76	\$0.00	\$1,670.76	\$0.00
230	12/17/2025	A	REFUND CNP LOCAL	12/17/2025	12/17/2025	\$26.20	\$26.20	\$0.00	\$26.20	\$0.00
231	12/17/2025	A	BAND SET SUPPLIES	12/17/2025	12/17/2025	\$1,996.00	\$1,996.00	\$0.00	\$1,996.00	\$0.00
232	12/17/2025	A	HCP BRANDING	12/17/2025	12/17/2025	\$2,405.49	\$2,405.49	\$0.00	\$2,405.49	\$0.00
233	12/17/2025	A	ALL SCHOOL STEM PRJ	12/17/2025	12/17/2025	\$274.19	\$274.19	\$0.00	\$274.19	\$0.00
234	12/17/2025	A	WASHABLE MARKERS IN BULK COUNTS	12/17/2025	12/17/2025	\$159.52	\$159.52	\$0.00	\$159.52	\$0.00
235	12/17/2025	A	NURSE STATION SUPPLIES	12/17/2025	12/17/2025	\$55.76	\$55.76	\$0.00	\$55.76	\$0.00
236	12/17/2025	A	WATERING CANS FOR GARDEN	12/17/2025	12/17/2025	\$158.83	\$158.83	\$0.00	\$158.83	\$0.00
237	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
238	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
239	12/17/2025	A	TEA FOR TEACHER LUNCH	12/17/2025	12/17/2025	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00
240	12/17/2025	A	FALL MEDIA DAY ATTENDANCE	12/17/2025	12/17/2025	\$203.50	\$203.50	\$0.00	\$203.50	\$0.00
241	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
242	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
243	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00
244	12/17/2025	A	GAM GAME OFFICIAL	12/17/2025	12/17/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
245	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00
246	12/17/2025	A	GAME OFFICIAL	12/17/2025	12/17/2025	\$127,357.23	\$127,357.23	\$0.00	\$127,357.23	\$0.00
247	12/17/2025	A	CALVIN KELLEY SCHOLARSHIP	12/17/2025	12/17/2025	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
248	12/17/2025	A	HCP ENGLISH DEPT. SCHOLARSHIP	12/17/2025	12/17/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
249	12/17/2025	A	HCP FINE ARTS DEPT. SCHOLARSHIP	12/17/2025	12/17/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
250	12/17/2025	A	HCP HISTORY DEPT. SCHOLARSHIP	12/17/2025	12/17/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
251	12/17/2025	A	HCP MATH DEPT. SCHOLARSHIP	12/17/2025	12/17/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
252	12/17/2025	A	HCP PRINCIPAL DEPT. SCHOLARSHIP	12/17/2025	12/17/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
253	12/17/2025	A	SARAH & LARRY BLACKLEDGE SCHOLARSHIP	12/17/2025	12/17/2025	\$171.26	\$171.26	\$0.00	\$171.26	\$0.00
254	12/17/2025	A	SCHOLARSHIP	12/17/2025	12/17/2025	\$3,057.75	\$3,057.75	\$0.00	\$3,057.75	\$0.00
255	12/17/2025	A	JAY SHANKER SCHOLARSHIP	12/17/2025	12/17/2025	\$1,067.91	\$1,067.91	\$0.00	\$1,067.91	\$0.00
256	12/17/2025	A	SCHOLARSHIP	12/17/2025	12/17/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
257	12/17/2025	A	JORDAN MCFADDEN SCHOLARSHIP	12/17/2025	12/17/2025	\$882.00	\$882.00	\$0.00	\$882.00	\$0.00
258	12/17/2025	A	REYNA SUN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
259	12/17/2025	A	THOMAS HARBISON	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	12/17/2025	A	ANTHONY MENSAH	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
261	12/17/2025	A	KRISTEN HIGGINS	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
262	12/17/2025	A	MICAH MCMAHAN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
263	12/17/2025	A	MICHAEL CRABB	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
264	12/17/2025	A	SEBASTIAN DOVER	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
265	12/17/2025	A	REYNA SUN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
266	12/17/2025	A	JAYME ESCOBAR	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
267	12/17/2025	A	MY VU	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
268	12/17/2025	A	TORY NGUYEN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
269	12/17/2025	A	ALISHA LEROY	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
270	12/17/2025	A	CORYN LIDDELL	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
271	12/17/2025	A	SARABELLA REEDICK	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
272	12/17/2025	A	GARRETT EAKERS	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
273	12/17/2025	A	DANIELA REYES	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
274	12/17/2025	A	DANNY DELEON	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
275	12/17/2025	A	ELLA ROWE	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276	12/17/2025	A	EMILY DICKERSON	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
277	12/17/2025	A	EVA ITUARTE	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
278	12/17/2025	A	ISABELL IBANEZ	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
279	12/17/2025	A	JUSTIN WINSHEL	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
280	12/17/2025	A	KRISTEN HIGGINS	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
281	12/17/2025	A	LAUREN MCFADDEN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
282	12/17/2025	A	LUKE HARRIS	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
283	12/17/2025	A	MICHAEL BISHOP	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
284	12/17/2025	A	MICAH MCMAHAN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
285	12/17/2025	A	MICHAEL CRABB	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
286	12/17/2025	A	SEBASTIAN DOVER	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
287	12/17/2025	A	REYNA SUN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
288	12/17/2025	A	JAYME ESCOBAR	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
289	12/17/2025	A	MY VU	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
290	12/17/2025	A	TORY NGUYEN	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
291	12/17/2025	A	ALISHA LEROY	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292	12/17/2025	A	CORYN LIDDELL	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
293	12/17/2025	A	SARABELLA REEDICK	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
294	12/17/2025	A	GARRETT EAKERS	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
295	12/17/2025	A	DANIELA REYES	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
296	12/17/2025	A	DANNY DELEON	12/17/2025	12/17/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

81	8584	KATHY GALINDO	27/7/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$277.63	\$277.63	\$472.37	\$750.00	\$0.00
81	8588	NOELANI DAWIT	28/7/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
81	8591	SEAN CARR	29/7/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00
81	8593	THOMAS ETHERINGTON	30/7/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8594	YAMILINNE PONCE	31/7/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00
81	8595	YASMINE MINOR	32/7/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
81	8711	BRUANNA FAST	33/7/2025	A	SCHOLARSHIP-24	7/1/2025	\$882.00	\$0.00	\$0.00	\$882.00	\$882.00	\$0.00
81	8707	GRACE SLOVAK	34/7/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8705	MARIAH CANTY	35/7/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8706	SHAREEFAH JAMES	36/7/2025	A	SCHOLARSHIP-24	7/1/2025	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00
81	1853	VANESSA LOPEZ	37/7/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8876	ALEJANDRO COVEY	38/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8877	BECCA JOLLY	39/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8878	CAMERON KOELSCH	40/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$117.45	\$382.55	\$382.55	\$500.00	\$0.00
81	8879	DANIEL GREGG	41/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$882.00	\$188.25	\$693.75	\$693.75	\$882.00	\$0.00
81	8880	MATTHEW ALBERS	42/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8881	MEHA JOSEPH	43/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
81	8882	MONICA MOGHEBIL	44/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
81	1660	PETER ONEMA	45/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
81	8883	RACHEL CARR	46/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8884	SAMANTHA ARDEY	47/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
81	8885	SARAH TIRELL	48/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
81	8886	SHAUN LASKEY	49/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
81	8887	TIANIA MONGU	50/7/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
81	8901	FUEL ORC, INC.	51/7/2025	A	TRAINING	7/16/2025	\$675.00	\$675.00	\$0.00	\$675.00	\$675.00	\$0.00
81	8903	AMERICAN BUS SALES, LLC	52/7/2025	A	2023 THOMAS BUS 39' 6.7L CUMMINS	7/23/2025	\$134,985.00	\$0.00	\$0.00	\$134,985.00	\$134,985.00	\$0.00
81	80587	PAT MCKINSTRY	53/8/13/2025	A	CANDY FOR STAFF ORIENTATION	8/13/2025	\$70.06	\$70.06	\$0.00	\$70.06	\$70.06	\$0.00
81	80522	RACHELLE F MILAM	54/8/13/2025	A	CLASSROOM ASSISTANCE	8/13/2025	\$187.50	\$187.50	\$0.00	\$187.50	\$187.50	\$0.00
81	90000	BANCFIRST	55/7/10/2025	A	BANK FEES	7/1/2025	\$1,000.00	\$673.37	\$326.63	\$673.37	\$1,000.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	56/8/20/2025	A	OFFICE/TECH SUPPLY	8/20/2025	\$1,353.82	\$1,353.82	\$0.00	\$1,353.82	\$1,353.82	\$0.00
81	701	AMAZON CAPITAL SERVICES	57/8/27/2025	A	"TENNIS BALLS AND PENCIL SHARPENER	8/27/2025	\$243.99	\$243.99	\$0.00	\$243.99	\$243.99	\$0.00
81	701	AMAZON CAPITAL SERVICES	58/8/27/2025	A	CNP BARCODE SCANNER AND TECH SUPPLY	8/27/2025	\$2,645.00	\$2,645.00	\$0.00	\$2,645.00	\$2,645.00	\$0.00
81	8654	HIGH ROBERT LAW OFFICE, PC	59/8/27/2025	A	LEGAL NONPROFIT ESTABLISHMENT WORK	8/27/2025	\$529.12	\$529.12	\$0.00	\$529.12	\$529.12	\$0.00
81	701	AMAZON CAPITAL SERVICES	60/9/10/2025	A	CHRIS TURNER APPROVED	9/10/2025	\$90.69	\$90.69	\$0.00	\$90.69	\$90.69	\$0.00
81	701	AMAZON CAPITAL SERVICES	61/10/1/2025	A	CNA EVENT GIVEAWAYS	10/1/2025	\$15.80	\$15.80	\$0.00	\$15.80	\$15.80	\$0.00
81	701	AMAZON CAPITAL SERVICES	62/10/1/2025	A	COMPUTER SCIENCE PARTICIPATION	10/1/2025	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00
81	1719	PROJECT LEAD THE WAY	63/10/1/2025	A	SCHOLARSHIP FROM FY22	10/1/2025	\$465.55	\$465.55	\$0.00	\$465.55	\$465.55	\$0.00
81	1964	JACOB SHELLY	64/10/1/2025	A	FROG STREET DIGITAL GOOGLE SLIDES	10/1/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$150.00	\$0.00
81	2017	TEACHER SYNERGY, LLC	65/10/1/2025	A	MINI MAILBOX/TREASURE BOX TOY	10/1/2025	\$37.56	\$37.56	\$0.00	\$37.56	\$37.56	\$0.00
81	701	AMAZON CAPITAL SERVICES	66/10/1/2025	A	CLEANING SUPPLY/BALL BEARINGS	10/1/2025	\$101.55	\$101.55	\$0.00	\$101.55	\$101.55	\$0.00
81	2017	TEACHER SYNERGY, LLC	67/10/1/2025	A	FROG STREET MEGA BUNDLE FULL YEAR	10/1/2025	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	68/10/1/2025	A	PAINTS, BRUSHES, NEWSPRINT PAPER	10/8/2025	\$97.86	\$97.86	\$0.00	\$97.86	\$97.86	\$0.00
81	8766	ARVEST BANK	69/10/8/2025	A	CHICKEN N PICKLE	10/8/2025	\$1,160.12	\$1,160.12	\$0.00	\$1,160.12	\$1,160.12	\$0.00
81	8766	ARVEST BANK	70/11/5/2025	A	FLORAL AND HARDY	11/5/2025	\$132.00	\$132.00	\$0.00	\$132.00	\$132.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	71/11/5/2025	A	TEACHER OF THE MONTH	11/5/2025	\$56.50	\$56.50	\$0.00	\$56.50	\$56.50	\$0.00
81	1553	EDMOND/GILLIAM/LARSEN MUSIC	72/11/12/2025	A	MUSIC STAND STORAGE	11/12/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$150.00	\$0.00
81	8901	FUEL ORC, INC.	73/11/19/2025	A	SCHOOLMINT ANNUAL CONTRACT	11/19/2025	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	74/11/19/2025	A	MARKER HOLDERS	11/19/2025	\$47.50	\$47.50	\$0.00	\$47.50	\$47.50	\$0.00
81	38	CAROLINA BIOLOGICAL	75/11/19/2025	A	CLASSROOM ITEMS FOR STEM	11/19/2025	\$248.71	\$248.71	\$0.00	\$248.71	\$248.71	\$0.00
81	8680	LAKESHORE LEARNING MATERIALS, LLC	76/12/3/2025	A	CLASSROOM ASSISTANCE - FILL	12/3/2025	\$249.14	\$249.14	\$0.00	\$249.14	\$249.14	\$0.00
81	8766	ARVEST BANK	77/12/3/2025	A	MARSHALLS/HOBBY LOBBY/HOMEGOODS/COSTCO	12/3/2025	\$321.13	\$321.13	\$0.00	\$321.13	\$321.13	\$0.00
81	8811	KAW POWER & SAFETY	78/12/4/2025	A	WINDOW TINT (FUEL ORC)	12/4/2025	\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	79/12/10/2025	A	CAMERA BATTERY/BACKDROP/PRISM CUBE	12/10/2025	\$55.77	\$55.77	\$0.00	\$55.77	\$55.77	\$0.00
81	701	AMAZON CAPITAL SERVICES	80/12/17/2025	A	OFFICE SUPPLIES	12/17/2025	\$242.55	\$242.55	\$0.00	\$242.55	\$242.55	\$0.00

Coversheet

Monthly Credit Card Statement

Section: V. Consent Agenda
Item: H. Monthly Credit Card Statement
Purpose: Vote
Submitted by:
Related Material: Statement-20251231.pdf



Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 12/31/25

Page 1 of 4

Corporate Account Summary

Previous Balance	\$903.00
Purchases and other Charges	+ \$4,953.41
Cash Advances	+ \$0.00
Credits	- \$32.24
Payments	- \$903.00
Late Payment Charge	+ \$0.00
Finance Charges	+ \$0.00
New Balance	\$4,921.17

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	\$10,078.83
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	33
Statement Closing Date	12/31/25
Minimum Payment Due	\$148.00
Payment Due Date	01/24/26

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
12/09	12/09	74494575343000030002039	PAYMENT RECEIVED - THANK YOU	-\$903.00

Interest Charge Calculation

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

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

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEVEN STEFANICK XXXX XXXX XXXX 2296	\$15,000	\$0.00	\$1,848.79	\$0.00	\$1,848.79
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$15.79	\$2,971.78	\$0.00	\$2,955.99
PAT MCKINSTRY XXXX XXXX XXXX 2320	\$15,000	\$16.45	\$132.84	\$0.00	\$116.39

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 \$4,921.17
Minimum Payment Due \$148.00
Payment Due Date 01/24/26

Amount enclosed \$

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

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

Arvest Bank
PO BOX 2149
Lowell AR 72745

4485630001717800 0014800 0492117

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
 Statement Closing Date: 12/31/25

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

HARDING CHARTER PREP

Statement Closing Date: 12/31/25

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Cardholder Account Activity

STEVEN STEFANICK XXXX XXXX XXXX 2296		Credit Limit \$15,000	Credits \$0.00	Purchases \$1,848.79	Cash Advances \$0.00	Total Activity \$1,848.79
Trans Date	Post Date	Reference Number	Description			
12/02	12/03	24036295336744596271462	FACEBK *35RTM6HLD2 650-543-4800 CA			
12/04	12/05	24801975338570983810887	AMERICAN AED 800-884-6480 OH			

JUDY LUSTER XXXX XXXX XXXX 2304		Credit Limit \$15,000	Credits \$15.79	Purchases \$2,971.78	Cash Advances \$0.00	Total Activity \$2,955.99
Trans Date	Post Date	Reference Number	Description			
11/28	12/01	2444500533400261923405	WM SUPERCENTER #389 EDMOND OK			
11/30	12/01	24941445335073059152506	BATH AND BODY WORKS 5426 EDMOND OK			
11/28	12/01	24692165332101091970367	LOWES #01549* EDMOND OK			
12/05	12/08	74801975339572089521651	HAGAR RESTAURANT SERVICE OKLAHOMA CITY OK			
12/06	12/08	24137465341001744244168	MARSHALLS #1155 OKLAHOMA CITY OK			
12/06	12/08	24610435341004025028366	ROSS STORES #849 OKLAHOMA CITY OK			
12/06	12/08	24137465341001744244242	TJMAXX #0123 EDMOND OK			
12/06	12/08	24137465341001744244085	HOMEGOODS #1008 EDMOND OK			
12/06	12/08	24610435341004028492627	ROSS STORE 426 OKLAHOMA CITY OK			
12/11	12/12	24793385345002701513091	SHERWIN-WILLIAMS707201 OKLAHOMA CITY OK			
12/11	12/15	24692165346105441946039	THE HOME DEPOT 3907 EDMOND OK			
12/16	12/17	24445005351001149494804	DOLLAR TREE EDMOND OK			
12/16	12/17	24455015350141011018666	SAMSCLUB #6267 EDMOND OK			
12/16	12/18	24137465351200349375974	HOBBY-LOBBY #0001 EDMOND OK			
12/18	12/19	24445005353400253170051	WM SUPERCENTER #389 EDMOND OK			
12/18	12/19	24445005353400253169996	WM SUPERCENTER #389 EDMOND OK			
12/18	12/22	74137465353200391392649	HOBBY LOBBY #719 OKLAHOMA CITY OK			
12/18	12/22	24137465353200353534142	HOBBY LOBBY #719 OKLAHOMA CITY OK			
12/19	12/22	24692165354100915765691	BJS RESTAURANTS 466 OKLAHOMA CITY OK			

PAT MCKINSTRY XXXX XXXX XXXX 2320		Credit Limit \$15,000	Credits \$16.45	Purchases \$132.84	Cash Advances \$0.00	Total Activity \$116.39
Trans Date	Post Date	Reference Number	Description			
12/02	12/03	74943005337336612386199	COSTCO WHSE#1444 MOORE OK			
12/16	12/16	24793385350001024633075	JOS FAMOUS PIZZA EDMOND OK			
12/18	12/19	24377355353000003155369	OKLAHOMA CONCESSION SUPPL OKLAHOMA CITY OK			
12/17	12/19	24137465352200354566961	HOBBY-LOBBY #0001 EDMOND OK			
12/18	12/22	74137465353200391392722	HOBBY LOBBY #719 OKLAHOMA CITY OK			

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 12/31/25

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Coversheet

Charter School Program Grant Update

Section: V. Consent Agenda
Item: I. Charter School Program Grant Update
Purpose: Vote
Submitted by:
Related Material: CSP Budget (3).xlsx

Notice

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

CSP Budget (3).xlsx

Coversheet

Quote from The Plumber OKC for elementary school bottle fillers
for a total amount of \$12,600.00.

Section: V. Consent Agenda
Item: J. Quote from The Plumber OKC for elementary school bottle fillers for a total amount of \$12,600.00.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: estimate.pdf

BACKGROUND:

The elementary school has identified a need to install additional bottle fillers to increase student access to clean drinking water, promote hydration, and reduce reliance on single-use plastic bottles. A quote was received from The Plumber OKC for the installation of bottle fillers in the total amount of \$12,600.00.

All eligible costs associated with this project will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be no financial impact or cost to the Board.

RECOMMENDATION:

It is recommended that the Board approve the quote from The Plumber OKC in the amount of \$12,600.00 for the installation of bottle fillers at the elementary school, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.



The Plumber OKC, HVAC

12600 N Kelley Ave
Oklahoma City, OK 73131

📞 (405) 815-7924
✉️ sstefanick@hicd.org

ESTIMATE	#245
TOTAL	\$12,600.00

CONTACT US

6413 Westlane
Oklahoma City, OK 73142

📞 (405) 208-0696
✉️ theplumberokc@gmail.com

ESTIMATE

Services	qty	unit price	amount
Drinking fountains with bottle fillers	4.0	\$3,150.00	\$12,600.00
Bid to replace 4 drinking fountains @ HCES with refrigerated fountains with bottle fillers. Will remove old fountain and install new fountains with bottle filler. In the case that bottle filler needs to be removed and relocated can provide a retrofit top to accommodate to be a fountain only. In certain instances the power plug may need to be relocated to fit under new fountain and will need to be done by electrician. Bid includes all removal of old and install of new with all necessary parts and labor.			
			Services subtotal: \$12,600.00
			Total \$12,600.00

Coversheet

Quote from KI Furniture for early childhood furniture in the amount of \$40,270.02.00

Section: V. Consent Agenda
Item: K. Quote from KI Furniture for early childhood furniture in the amount of \$40,270.02.00
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Independent Harding Charter Early Childhood - 25JLF-770396-C_Quote 2025-12-11 (1).pdf
D770396_00_00_L01_L_REV 2.pdf

BACKGROUND:

The early childhood center requires age-appropriate furniture to support safe, developmentally appropriate learning environments for students. A quote was received from KI Furniture for the purchase of early childhood classroom furniture in the total amount of \$40,270.02.

All eligible expenses associated with this purchase will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be no financial impact or cost to the Board.

RECOMMENDATION:

It is recommended that the Board approve the quote from KI Furniture in the amount of \$40,270.02 for the purchase of early childhood furniture, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.



QUOTATION: 25JLF-770396/C

Harding Charter Independent: Harding Charter Early Childhood

Created: 11/12/2025 | Revised: 12/11/2025 | Valid Through: 1/9/2026





Harding Charter Independent: Harding Charter Early Childhood

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Quote Number: 25JLF-770396/C

CREATED 11/12/2025 / REVISED 12/11/2025 | Valid Through 1/9/2026

PRODUCT TOTALS	\$39,295.50
See Quote Detail Summary	\$974.52
GRAND TOTAL	\$40,270.02

Requested Delivery Date: To be Determined

Sold To Harding Charter Independent 1301 NE 101st St. Oklahoma City, OK 73131 P. (405) 606-8742 F. (405) 528-0562 Customer # 18360	End User Harding Charter Independent 1301 NE 101st St. Oklahoma City, OK 73131 P. (405) 606-8742 F. (405) 528-0562
--	---

Ship To To be Determined	Installation To be Determined
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Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

Off-loading and/or installation is not included. Contact KI for additional quotation for those services.

Jaclyn Fradette
Inside Sales
jaclyn.fradette@ki.com
(877) 639-2257



QUOTATION

CREATED 11/12/2025
 VALID THROUGH 1/9/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Early Childhood - 25JLF-770396/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)

Line	Model	Qty.		Sell Price	Extended Total	TBD Options
Description: Classroom Storage						
1.1	RKC541842OP S25409680	*Modified-Ruckus Locker Units	20	\$1,318.50	\$26,370.00	
		Storage Base	4 black glides	/4GB		
		Laminate	Laminate Grade 1	LAMG1		
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD		
		Grade 1 KI standard laminates	CRISP LINEN 4942-38	/LRI		
		Edge Color	Rubber Ducky edge	/ERK		
		Paint Color	Rubber Ducky	/RK		
		Dimensional - Overall Size Change	RKC541848OP-48"H. Remove bottom shelves- add 2 partitions - to create unit (5) columns wide x (2) openings high add (2) coat hooks into each lower opening	*Modified		
		Feature - Other Non-standard	Additional 3 working days lead-time is required	*Modified		
				Note: Lead-time Change		
		MK: 5/classroom Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
Description: Classroom Storage					Workgroup Product Subtotal	\$26,370.00
Description: MATH ANNEX						
3.1	INPRSR2460 S25431805	*Modified-Instruct Teacher Pedestal Desk,Rectangle Top,Post-Leg Perforated Steel Mod. Panel,BBF Ped Right,24Dx60Wx29H,74P edge	1	\$830.00	\$830.00	?
		Pull Option	Beveled pull Satin Chrome	/S5		
		Laminate	Laminate Grade 1	LAMG1		
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD		
		Grade 1 KI standard laminates	CRISP LINEN 4942-38	/LRI		
		Edge Color	Rainforest edge	/ERQ		
		Paint Color	Cottonwood	/CO		
		Lock Option	Key standard	/KS		
		Lock Color	To Be Determined	TBD<<		
		Feature - Modesty Panel	Modesty Panel in Rainforest	*Modified		
			Additional 10 working days lead-time is required	Note: Lead-time Change		
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
3.2	IW413	Intellect Wave 4-Leg Chair,Small,13"H	5	\$83.50	\$417.50	?
		Glide Option	To Be Determined	TBD<<		
		Carton Code Option	Cartoned	/CTN		
		Intellect Wave Frame Color	Starlight Silver Metallic	/SX		
		Shell Color	No Fire Retardant	/NFR		
		Shell NFR	Ultra Blue	/PUB		
		Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				



QUOTATION

CREATED	11/12/2025	Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)
VALID THROUGH	1/9/2026	
Prepared By	Jaclyn Fradette	
Quote Filename	Harding Charter Independent: Harding Charter Early Childhood - 25JLF-770396/C	

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
3.3	IWPD18US	1	\$263.00	\$263.00	
	Base Option	To Be Determined	TBD<<		
	Upholstery Grade/Color	Compliance to TB 117-2013	/NFR		
	Intellect Wave Upholstery NFR	Pallas Fabric Group P3	GRPP3		
	P3 Pallas Fabric	ARC	ARC		
	ARC	GROVE	/27.327.043		
	Shell Color	No Fire Retardant	-NFR		
	Shell NFR	Cottonwood	/PCO		
	Price Description: Delivered/Open Market				
	Lead Time: 2 - 4 Weeks; Ships from GREEN BAY, WI				
	Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
3.4	RKB361836	2	\$660.00	\$1,320.00	
	Ruckus,Single Faced,Bookcase w/Adjustable Shelves,36"Wx18"Dx36"H	4 black casters	/4CW		
	Storage Base	Laminate Grade 1	LAMG1		
	Laminate	Grade 1 KI standard laminates	LAMGRD1STD		
	Laminate Finish	CRISP LINEN 4942-38	/LRI		
	Grade 1 KI standard laminates	Rubber Ducky edge	/ERK		
	Edge Color	Rubber Ducky	/RK		
	Paint Color				
	Price Description: Delivered/Open Market				
	Lead Time: 5 - 7 Weeks; Ships from PEMBROKE, ONT				
	Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
3.5	RKT441829OPT/36T	1	\$1,061.50	\$1,061.50	
	Ruckus,Tote Storage,Short,3-Column unit,Open,w/Laminate Top,44"Wx18"Dx29"H,includes (12)3"totes & (3)6"totes	4 black casters	/4CW		
	Storage Base	Laminate Grade 1	LAMG1		
	Laminate	Grade 1 KI standard laminates	LAMGRD1STD		
	Laminate Finish	CRISP LINEN 4942-38	/LRI		
	Grade 1 KI standard laminates	Rubber Ducky edge	/ERK		
	Edge Color	Rubber Ducky	/RK		
	Paint Color				
	Price Description: Delivered/Open Market				
	Lead Time: 5 - 7 Weeks; Ships from PEMBROKE, ONT				
	Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
3.6	RTEEF367220-74P	1	\$530.50	\$530.50	
	Ruckus,Sit Height Adjustable Activity Table 20 to 33",Kidney,1-1/4"Top,74P Edge,36x72x20"	Rubber Ducky edge	/ERK		
	Edge Color	Laminate Grade 1	LAMG1		
	Laminate	Grade 1 KI standard laminates	LAMGRD1STD		
	Laminate Finish	CRISP LINEN 4942-38	/LRI		
	Grade 1 KI standard laminates	Rubber Ducky	/RK		
	Base Finish	Casters	/CCC		
	Caster/Glides				
	Price Description: Delivered/Open Market				
	Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
Description: MATH ANNEX			Workgroup Product Subtotal		\$4,422.50
Description: OFFICE 2					
5.1	AKDRSUN3072	1	\$860.50	\$860.50	
	Orenda Single Pedestal Desk, Rectangle 30x72, 29"H 1" TFL Smooth Edge, Box/Box/File Left	Straight pull - Painted Silver	/ZS		
	Pull Option	Locking-no lock core (ordered separately with kits) - 1 Lock	/WL		
	Lock Option	River Cherry	/LRY		
	Top Laminate	River Cherry	/LBRY		
	Base Laminate				
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC				
	Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				



QUOTATION

CREATED 11/12/2025
 VALID THROUGH 1/9/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Early Childhood - 25JLF-770396/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
5.2	AKPFAO16	3	\$24.00	\$72.00	
 <p>Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC Please Note: Leadtime calculated on 12/11/2025 and is subject to change.</p>					
5.3	AKPKYS1	2	\$6.50	\$13.00	
 <p>Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC Please Note: Leadtime calculated on 12/11/2025 and is subject to change.</p>					
5.4	AKRPDBF2460	1	\$678.00	\$678.00	
 <p>Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC Please Note: Leadtime calculated on 12/11/2025 and is subject to change.</p>					
5.5	AKSFB361472	1	\$628.00	\$628.00	
 <p>Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC Please Note: Leadtime calculated on 12/11/2025 and is subject to change.</p>					
5.6	KIDE82B	1	\$378.00	\$378.00	
 <p>Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from ONTARIO, CA Please Note: Leadtime calculated on 12/11/2025 and is subject to change.</p>					
5.7	KT1211	2	\$390.50	\$781.00	
 <p>Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 12/11/2025 and is subject to change.</p>					
Description: OFFICE 2					Workgroup Product Subtotal
					\$3,410.50



QUOTATION

CREATED	11/12/2025	Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)
VALID THROUGH	1/9/2026	
Prepared By	Jaclyn Fradette	
Quote Filename	Harding Charter Independent: Harding Charter Early Childhood - 25JLF-770396/C	

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
Description: OFFICE 3					
6.1	AKDRSNU3072	Orenda Single Pedestal Desk, Rectangle 30x72, 29"H 1" TFL Smooth Edge, Box/Box/File Right	1	\$860.50	\$860.50
		Pull Option	Straight pull - Painted Silver	/ZS	
		Lock Option	Locking-no lock core (ordered separately with kits) - 1 Lock	/WL	
		Top Laminate	River Cherry	/LRY	
		Base Laminate	River Cherry	/LBRY	
		Price Description: Delivered/Open Market			
		Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC			
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.			
6.2	AKPFAO16	Orenda Side to Side Filing Bars 2 Bars; 16" W	3	\$24.00	\$72.00
		Price Description: Delivered/Open Market			
		Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC			
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.			
6.3	AKPKYS1	Orenda Key Alike Lock Set 1 Lock	2	\$6.50	\$13.00
		No Image Available			
		Price Description: Delivered/Open Market			
		Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC			
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.			
6.4	AKRPDFB2460	Orenda Return Left Pedestal, Rectangle 24"x60", 29"H, Full Mod. Panel, 1" TFL Smooth Edge, File/File Left	1	\$678.00	\$678.00
		Pull Option	Straight pull - Painted Silver	/ZS	
		Lock Option	Locking-no lock core (ordered separately with kits) - 1 Lock	/WL	
		Top Laminate	River Cherry	/LRY	
		Base Laminate	River Cherry	/LBRY	
		Price Description: Delivered/Open Market			
		Lead Time: 4 - 6 Weeks; Ships from SAINT PIE, QC			
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.			
6.7	KIDE82B	Diem Weight-Activated Task Chair, 1D Arms	1	\$378.00	\$378.00
		Base Finish	Black plastic base	/P	
		Backrest Color	Black	/BLBR	
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR	
		Upholstery Grade/Color	Group 2 Vinyl	GRP2V	
		G2V Vinyl	2V UMBEL	2VUPHUMBEL	
		2V UMBEL	NAVY	/UNY	
		Price Description: Delivered/Open Market			
		Lead Time: 4 - 6 Weeks; Ships from ONTARIO, CA			
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.			
6.8	KT1211	Katera Four Leg Arm Chair with Glides, Uph Seat/Poly Back	2	\$396.50	\$793.00
		Poly Color	Cottonwood	/PCO	
		Frame/Leg Finish	Cottonwood	/CO	
		Arm Finish	Cottonwood	/ACO	
		Glide Option	Plastic glides	/GPL	
		Upholstery Grade/Color	Compliance to TB 117-2013	/NFR	
		Fabric	Pallas Fabric Group P3	GRPP3	
		P3 Pallas Fabric	ARC	ARC	
		ARC	GROVE	/27.327.043	
		Price Description: Delivered/Open Market			
		Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI			
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.			



QUOTATION

CREATED 11/12/2025
 VALID THROUGH 1/9/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Early Childhood - 25JLF-770396/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.	Sell Price	Extended Total	TBD Options	
6.9	SNT2121H21-73P	Sonrisa End Table, Square, 73P Edge, 21" x 21" x 21"  	1	\$350.00	\$350.00	
		Glide option	Nylon glides	/GNY		
		Edge Color	River Cherry edge	/ERY		
		Laminate	Laminate Grade 1	LAMG1		
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD		
		Grade 1 KI standard laminates	RIVER CHERRY LAM 7937-38	/LRY		
		Base Finish	Cottonwood	/CO		
		Price Description: Delivered/Open Market				
		Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI				
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
6.10	S7L7218T-74P	700 Series Laminate Top Lateral for Side-by-Side Units,74P 	1	\$305.00	\$305.00	
		Edge,72x18"	Laminate Grade 1	LAMG1		
		Laminate	Laminate Grade 1	LAMG1		
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD		
		Grade 1 KI standard laminates	RIVER CHERRY LAM 7937-38	/LRY		
		Edge Color	River Cherry edge	/TRY		
		Price Description: Delivered/Open Market				
		Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT				
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
6.11	S7L362402D	700 Series Files Lat File,2H-36Wx18Dx27'H 	2	\$821.50	\$1,643.00	
		Pull Options	Classic (inset pull)	/CLSC		
		Unit Color	Light Tone	/LG		
		Counterbalance Option	With counterbalance	/CBW		
		Lock Option	Key alike	/KA		
		Lock Color	Black	/BL		
		Key Alike	Key alike lock #103	/L103		
		Price Description: Delivered/Open Market				
		Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT				
		Please Note: Leadtime calculated on 12/11/2025 and is subject to change.				
Description: OFFICE 3				Workgroup Product Subtotal	\$5,092.50	

Quote Summary

Product SubTotal: \$39,295.50
Surcharge: \$974.52
Estimated Sales Tax: See Notes
Quote Total: \$40,270.02

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- This project contains non-standard items which are not returnable and not cancelable. The warranty on non-standard product that alters function is 1 year. The warranty on non-standard product that does not alter function, but only finish (i.e., paint or plastic color, laminate, grommet removal) matches that of the standard product. Modification to U.L. Listed products eliminates the listing. Product will not have U.L. Listing labels unless specifically spelled out on this quote.

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
--------------------------	----------------------------

ONTARIO, CA	4 - 6 Weeks
SAINT PIE, QC	4 - 6 Weeks
BONDUEL, WI	5 - 7 Weeks
GREEN BAY, WI	5 - 7 Weeks
PEMBROKE, ONT	6 - 8 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

**Final Considerations:**

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Jaclyn Fradette
Market Code: 2=2-K-12

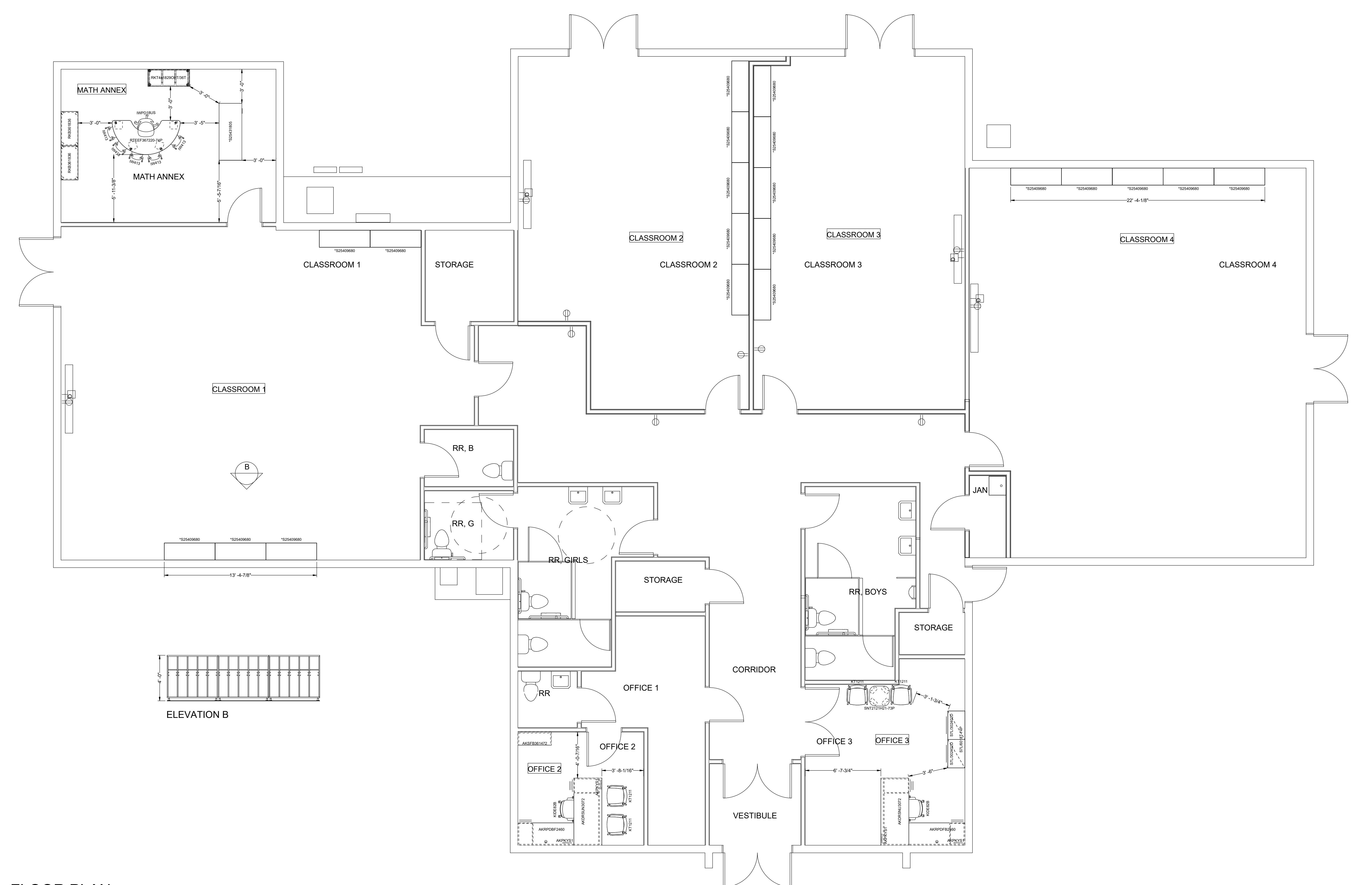
Opportunity #: 770396

Quote Filename: Harding Charter Independent: Harding Charter Early Childhood - 25JLF-770396

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



FLOOR PLAN

Scale 1/4" = 1'

#	Quantity	Ind. tag	Feature Description	Part Number	Options	Description
CLASSROOM 1						
1	5	*S25409680		RKC541842OP	/4GBLAMG1LAMGRD1STD/LRI/ERK/RK	*Modified Ruckus,Single Faced,Cubby,54"Tx18"Tx48" H
						Total CLASSROOM 1
CLASSROOM 2						
2	5	*S25409680		RKC541842OP	/4GBLAMG1LAMGRD1STD/LRI/ERK/RK	*Modified Ruckus,Single Faced,Cubby,54"Tx18"Tx48" H
						Total CLASSROOM 2
CLASSROOM 3						
3	5	*S25409680		RKC541842OP	/4GBLAMG1LAMGRD1STD/LRI/ERK/RK	*Modified Ruckus,Single Faced,Cubby,54"Tx18"Tx48" H
						Total CLASSROOM 3
CLASSROOM 4						
4	5	*S25409680		RKC541842OP	/4GBLAMG1LAMGRD1STD/LRI/ERK/RK	*Modified Ruckus,Single Faced,Cubby,54"Tx18"Tx48" H
						Total CLASSROOM 4
MATH ANNEX						
5	1	*S25431805		INPRSR2460	/S5LAMG1LAMGRD1STD/LRI/ERQ/CO/KS/TBD	*Modified Instruct Teacher Pedestal Desk,Rectangle Top,Post-Leg Perforated Steel Mod. Panel,BBF Ped Right,24Dx60Wx29H,74P edge
6	5	IW413	IW413		/TBD/CTN/SXINR/PUB	Intellect Wave 4-Leg Chair,Small,13" H
7	1	IWPD18US	IWPD18US		/TBD/INFRGRPP3ARC/27.327.043-NFR/PCO	Intellect Wave Task Chair,Large,Upholstered Seat
8	2	RK9361836		RK9361836	/TBD/LAMG1LAMGRD1STD/LRI/ERK/RK	Ruckus,Single Faced,Bookcase w/Adjustable Shelves,36"Tx18"Tx36" H
9	1	RKT441829OPT/36T		RKT441829OPT/36T	/TBD/LAMG1LAMGRD1STD/LRI/ERK/RK	Ruckus,Tote Storage,Short,3-Column Unit,Open,w/Laminate Top,44"Tx18"Tx29H,includes (12)3"totes & (3)6"totes
10	1	RTEEF367220-74P		RTEEF367220-74P	/ERKLAMG1LAMGRD1STD/LRI/RK/TBD	Ruckus,Sit Height Adjustable Activity Table 20 to 33",Kidney,1-1/4" Top,74P Edge,36"Tx72x20"
						Total MATH ANNEX
OFFICE 2						
11	1	AKDRSN3072	AKDRSN3072		/ZS/WL/LRY/LPRY	Orenda Single Pedestal Desk, Rectangle 30x72, 29" H 1" TFL Smooth Edge, Box/Box/File Left
12	3	AKPFA016	AKPFA016			Orenda Side to Side Filing Bars 2 Bars, 16" W
13	2	AKPKYS1	AKPKYS1			Orenda Key Alike Lock Set 1 Lock
14	1	AKRPDFB2460	AKRPDFB2460		/ZS/WL/LRY/LPRY	Orenda Return Right Pedestal, Rect. 24"x60", 29" H, Full Mod. Panel, 1" TFL Smooth Edge, File/File Right
15	1	AKSF8361472		AKSF8361472	/LRY	Orenda Bookcase 36" W x 14" D x 72" H, 1" TFL Smooth Edge
16	1	KIDE82B	KIDE82B		/TBD/TBD/INFRGRPP2/V2VPHUMBEL/VNY	Diem Weight-Activated Task Chair, 1D Arms
17	2	KT1211	KT1211		/PCO/CO/ACO/TBD/INFRGRPP2FLUX/27.330.032	Katera Four Leg Arm Chair with Glides, Upf Seat/Poly Back
						Total OFFICE 2
OFFICE 3						
18	1	AKDRSN3072	AKDRSN3072		/ZS/WL/LRY/LPRY	Orenda Single Pedestal Desk, Rectangle 30x72, 29" H 1" TFL Smooth Edge, Box/Box/File Right
19	3	AKPFA016	AKPFA016			Orenda Side to Side Filing Bars 2 Bars, 16" W
20	2	AKPKYS1	AKPKYS1			Orenda Key Alike Lock Set 1 Lock
21	1	AKRPDFB2460	AKRPDFB2460		/ZS/WL/LRY/LPRY	Orenda Return Left Pedestal, Rectangle 24"x60", 29" H, Full Mod. Panel, 1" TFL Smooth Edge, File/File Left
22	1	KIDE82B	KIDE82B		/TBD/TBD/INFRGRPP2/V2VPHUMBEL/VNY	Diem Weight-Activated Task Chair, 1D Arms
23	2	KT1211	KT1211		/PCO/CO/ACO/TBD/INFRGRPP2FLUX/27.330.032	Katera Four Leg Arm Chair with Glides, Upf Seat/Poly Back
24	2	S7L302402D	S7L302402D		/CLSCBLG-NOCB8W/KS/TBD	700 Series Files Lat File,2H-30Wx18Dx27" H
25	1	S7L6018T-74P	S7L6018T-74P		/LAMG1LAMGRD1STD/LRY/TRY	700 Series Laminate Top Lateral for Side-by-Side Units,74P Edge,60x18"
26	1	SNT2121H21-73P	SNT2121H21-73P		/GNN/ERYLAMG1LAMGRD1STD/LRY/CO	Sonrisa End Table, Square, 73P Edge, 21" x 21" x 21"
						Total OFFICE 3

BILL OF MATERIALS

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APPROVED AS NOTED
REVIEW AND RESUBMIT
SIGNATURE

KI

INTERNAL KI USE ONLY

SALESFORCE #:

Finish Drawing Approval

— Drawing DRAWING APPROVAL

— Entry Entry

— VFDs VFDs / HOLD DIMS

entry, Audit AUDIT COMPLETE

NOT FOR CONSTRUCTION

KI

PROJECT TITLE:

HARDING CHARTER

INDEPENDENT

KI

FLOOR/AREA:

ORDER #:

Salesforce #:

770396

DATE:

11/10/2025

REVISIONS:

NO. DATE BY DESCRIPTION

1 12/04/2025 TUR REV 1113.00

2 12/04/2025 TUR REV PER 1211.PDF

KI

DRAWN BY:

CX

SCALE:

AS NOTED

DRAWING #:

D770396_00_00_L01.cmdrw

12/04/2025 12:31:57 PM

Taylor Roberts

SHEET: FLOOR PLAN

15



RENDERING: MATH ANNEX

NOTE: DEFAULT FINISHES SHOWN

Actual colors and textures of final products may vary from the colors and textures shown above.

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PURCHASER DOES NOT INTEND TO MAKE THIS ANNEXATION A PERMANENT ACCESSION TO REAL			
CODE REQUIREMENTS			
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BUILDING VERIFICATION			
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<small>PANELS</small>			
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PROJECT TITLE:			
HARDING CHARTER INDEPENDENT			
FLOOR/AREA:			
ORDER #:			
770396			
SALESFORCE #:			
770396			
DATE:			
11/10/2025			
REVISIONS:			
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1	11/14/2025	TLR	REV PER 11/13 EMAIL
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RENDERINGS: OFFICE 2

NOTE: DEFAULT FINISHES SHOWN

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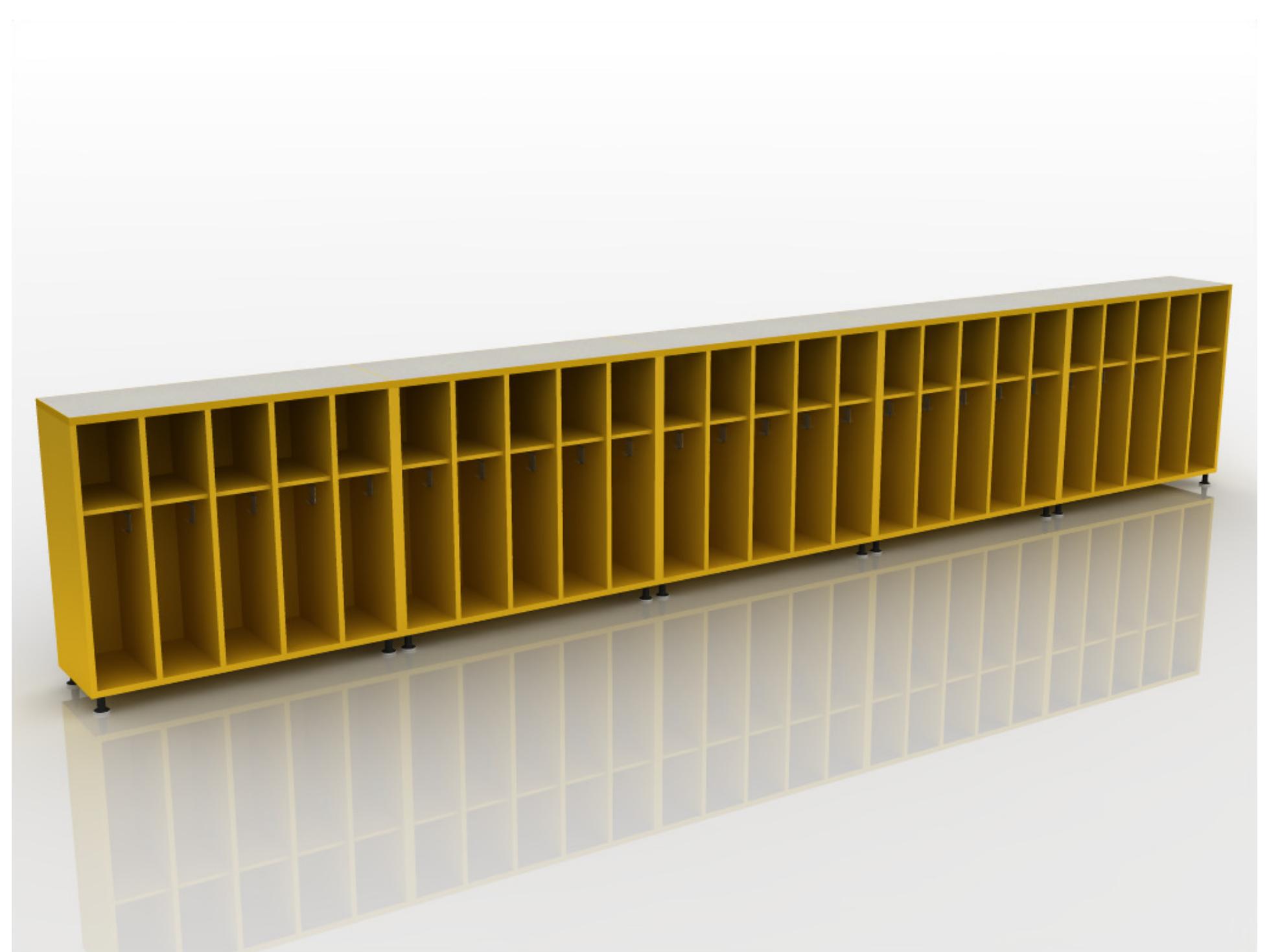


RENDERINGS: OFFICE 3

NOTE: DEFAULT FINISHES SHOWN

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RENDERINGS: STORAGE

NOTE: DEFAULT FINISHES SHOWN

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		SHEET: FLOOR PLAN 5/5									

Coversheet

Quote from Interior Connections, LLC for early childhood furniture delivery and installation in the amount of \$3,850.00

Section:

V. Consent Agenda

Item:

L. Quote from Interior Connections, LLC for early childhood furniture delivery and installation in the amount of \$3,850.00

Purpose:

Vote

Submitted by:

Steven Stefanick

Related Material:

Furniture Installation Early Childhood (1).pdf

BACKGROUND:

The early childhood center furniture purchase requires professional delivery and installation to ensure proper setup, safety, and functionality of all furnishings. A quote was received from Interior Connections, LLC for early childhood furniture delivery and installation services in the total amount of \$3,850.00.

All eligible expenses associated with this service will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be no financial impact or cost to the Board.

RECOMMENDATION:

It is recommended that the Board approve the quote from Interior Connections, LLC in the amount of \$3,850.00 for early childhood furniture delivery and installation services, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.

Interior Connections, LLC

2497 CR 1322
Blanchard, OK 73010

Phone # 405-520-3072 jake@interiorconnections.us

Estimate

Date	Estimate No.
11/20/2025	16-2314

Name/Address

Harding Charter Elementary
Steven Stefanick

		Project	
Description	Qty	Rate	Total
Installation of KI loose furniture package for Early Childhood Center per KI Quote 25JLF-770396. Quote includes delivery, installation, and removal of all waste and debris.		3,850.00	3,850.00
Thank you for allowing us to serve you.			
		Total	\$3,850.00

Coversheet

Quote from KI Furniture for elementary school library furniture in the amount of \$36,132.91.

Section:

V. Consent Agenda

Item:
amount of \$36,132.91.

M. Quote from KI Furniture for elementary school library furniture in the

Purpose: Vote

Submitted by: Steven Stefanick

Related Material:

D770395 00 00 L01 L REV3.pdf

Harding Charter Independent Harding Charter Elem Library - 25JLF-770395-C_Quote 2026-01-05.pdf

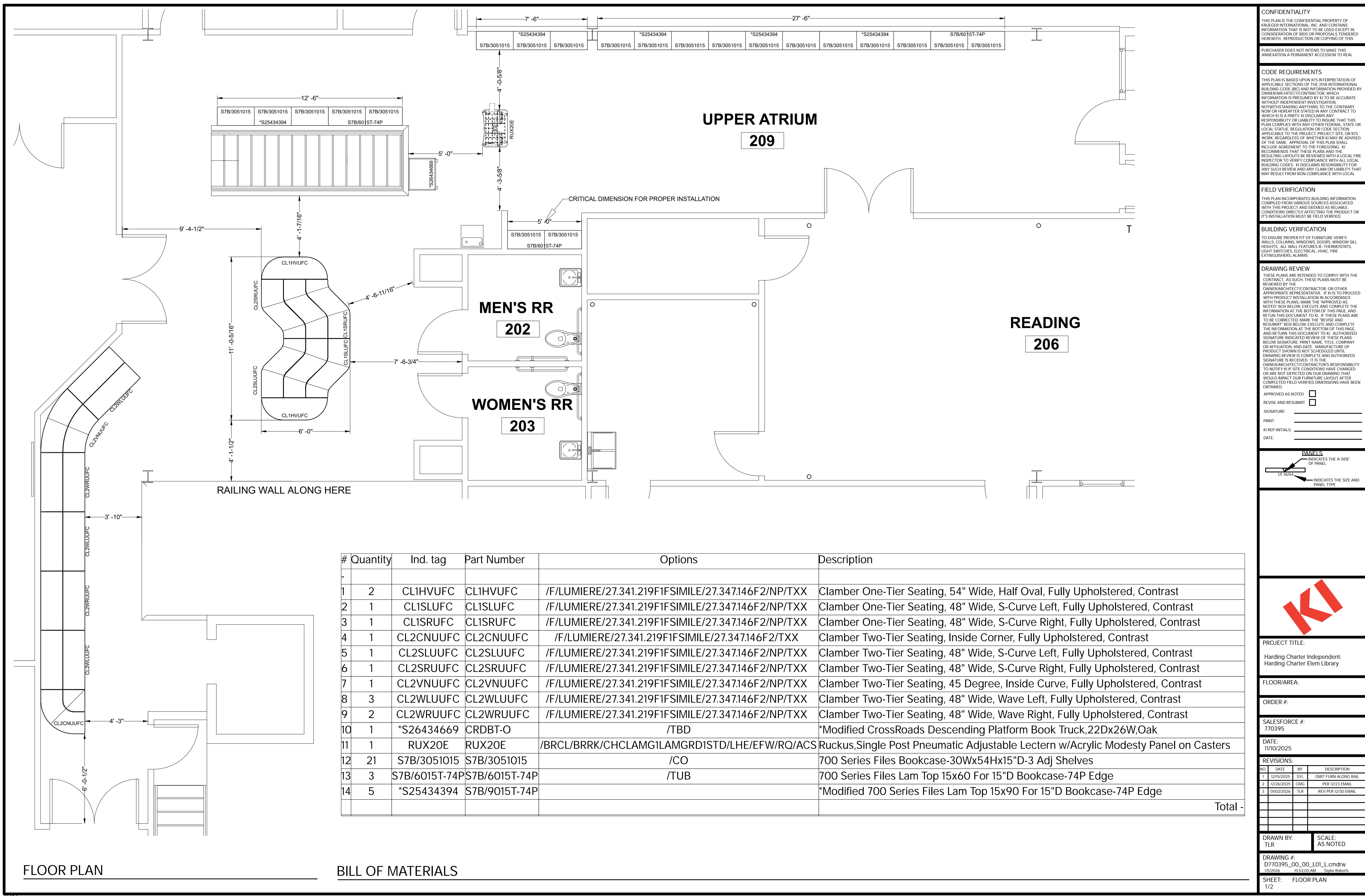
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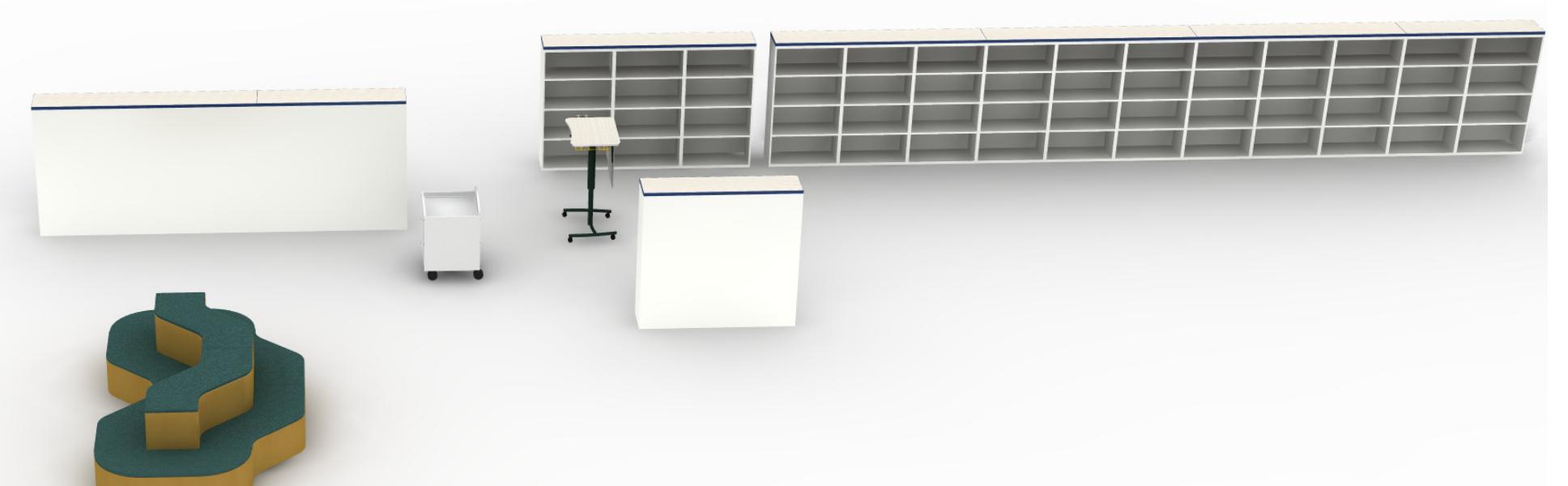
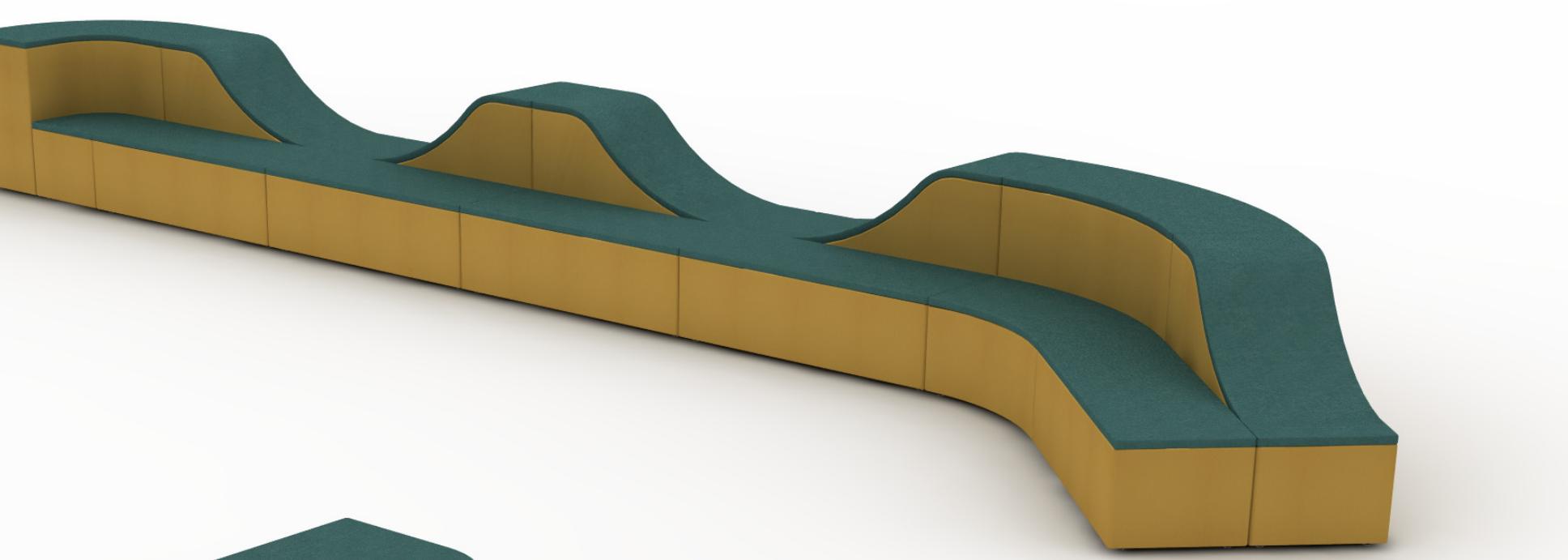
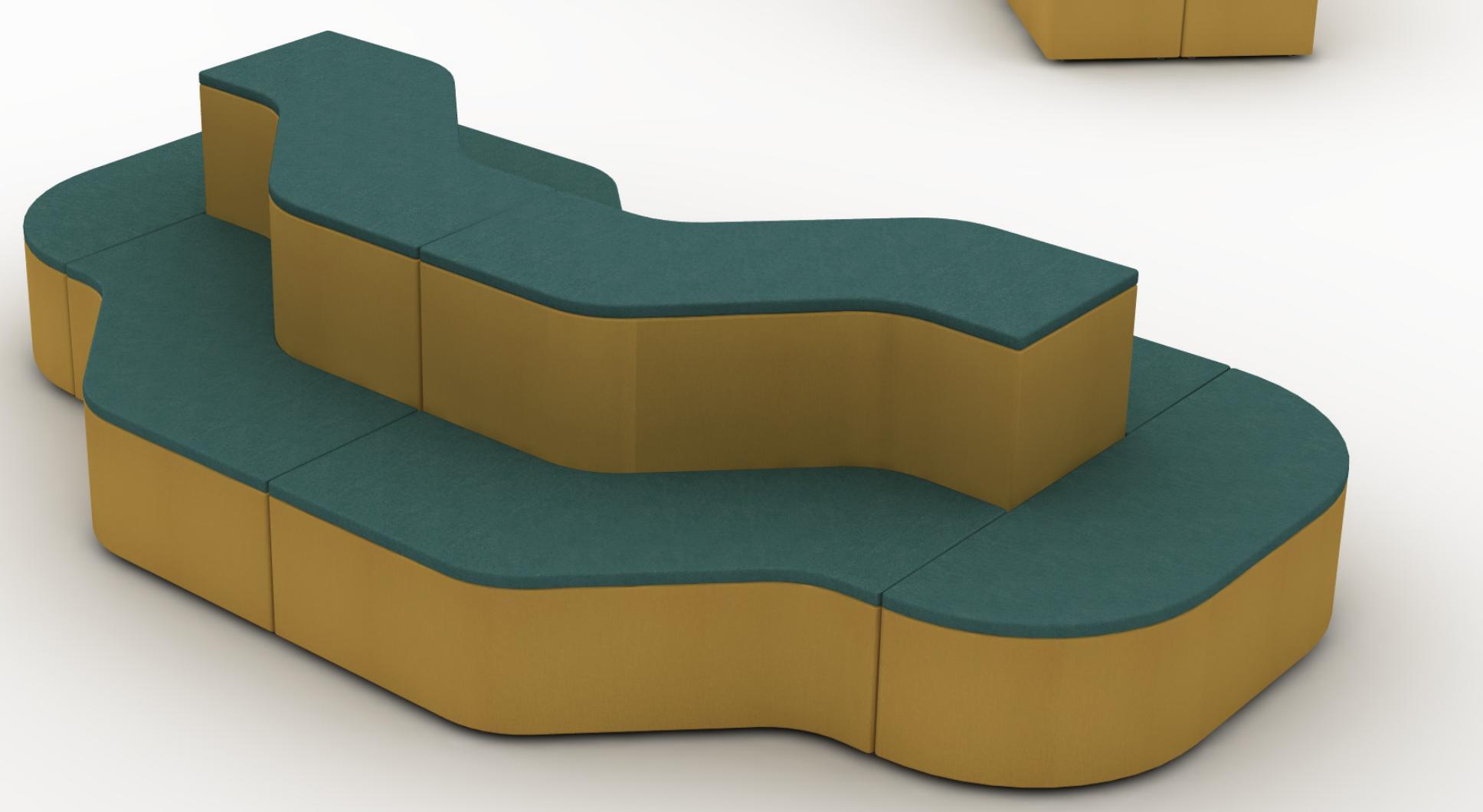
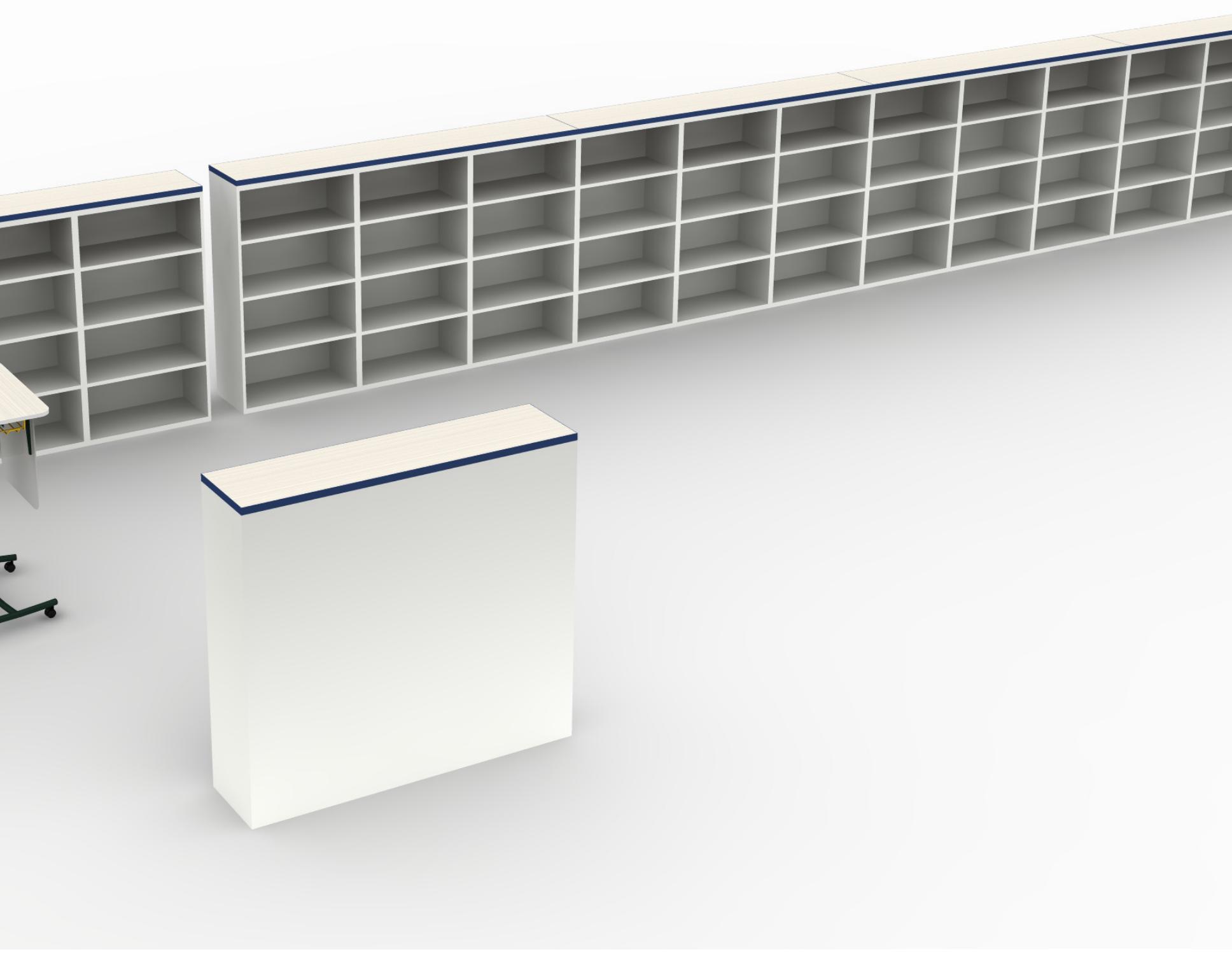
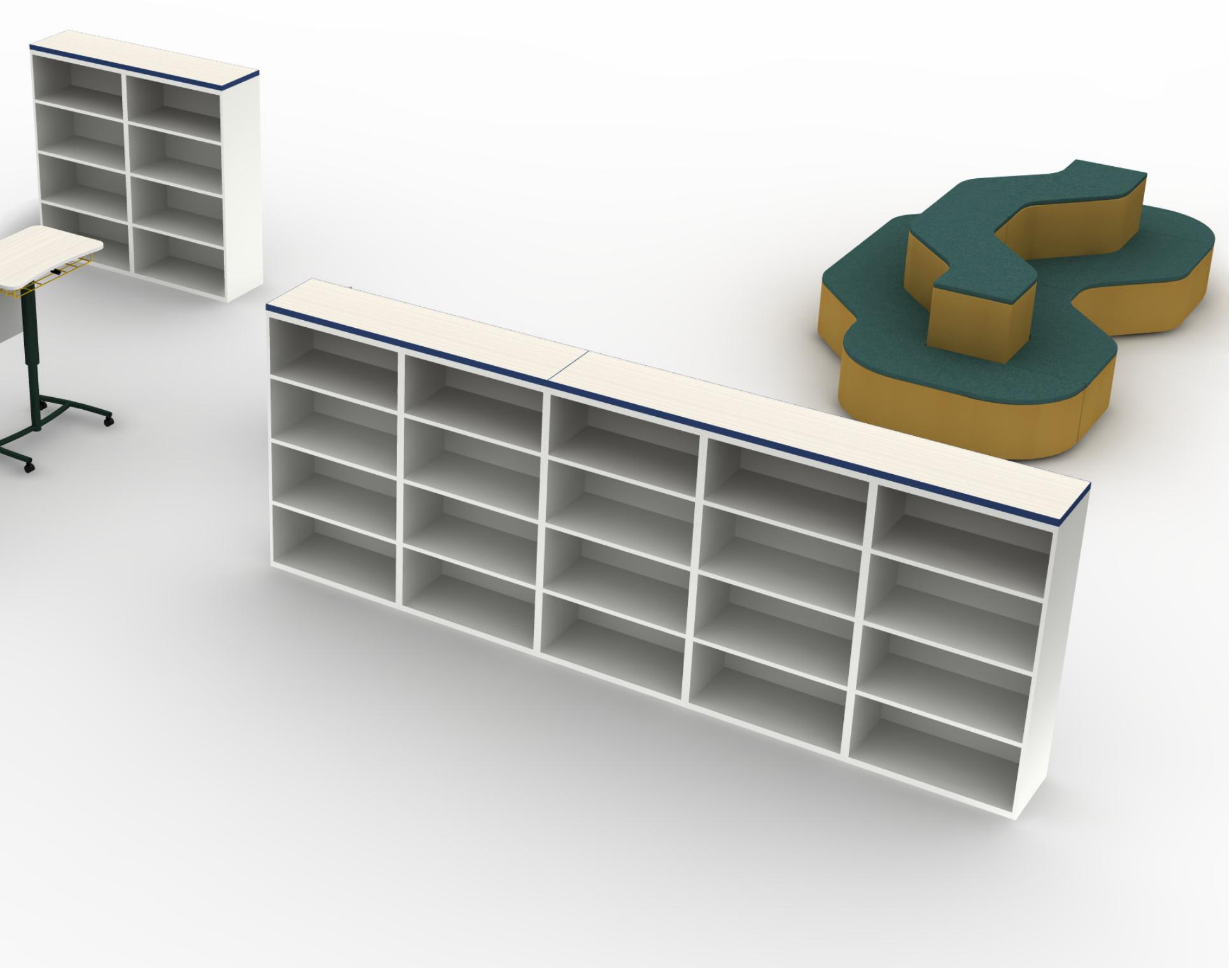
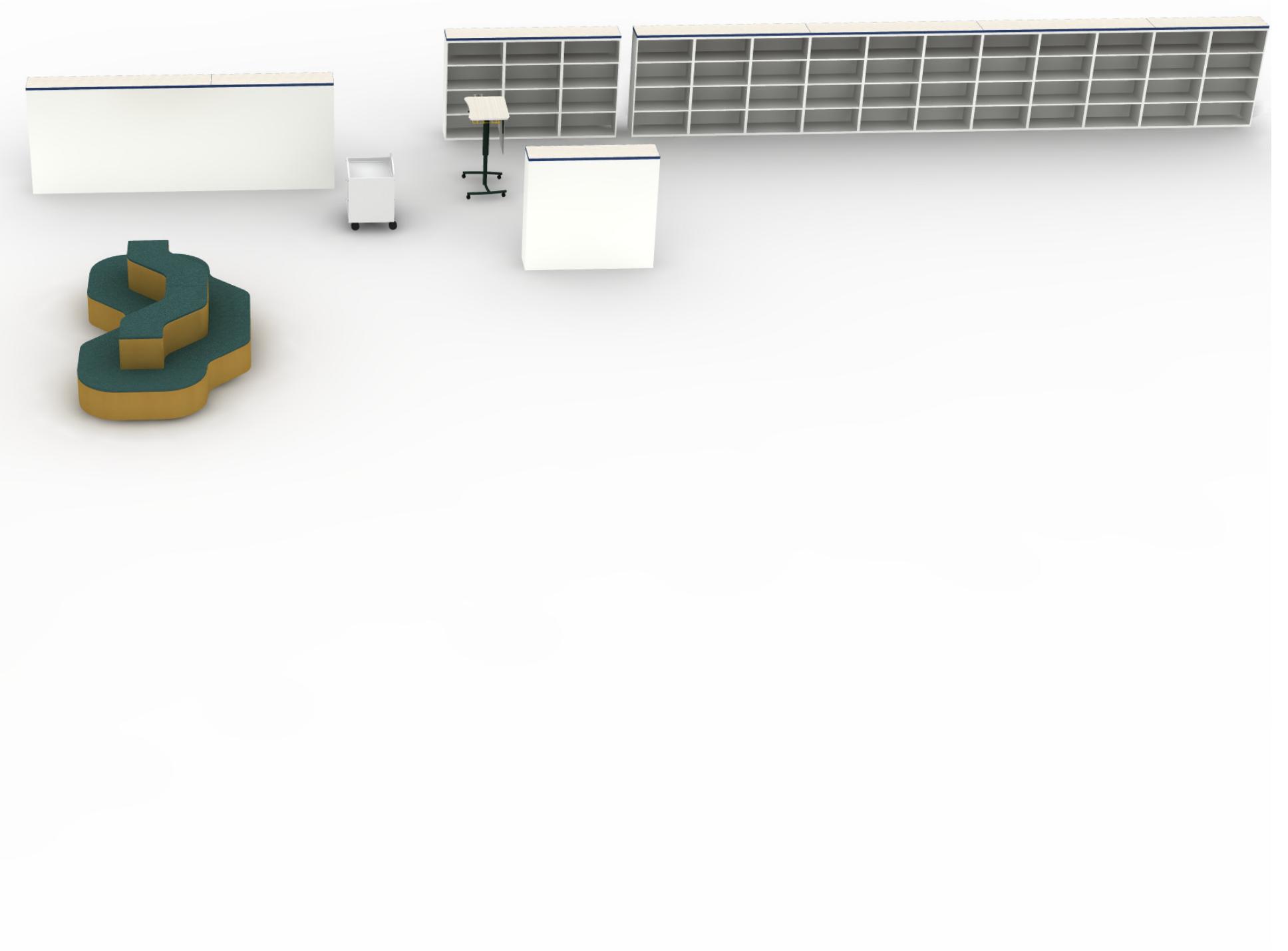
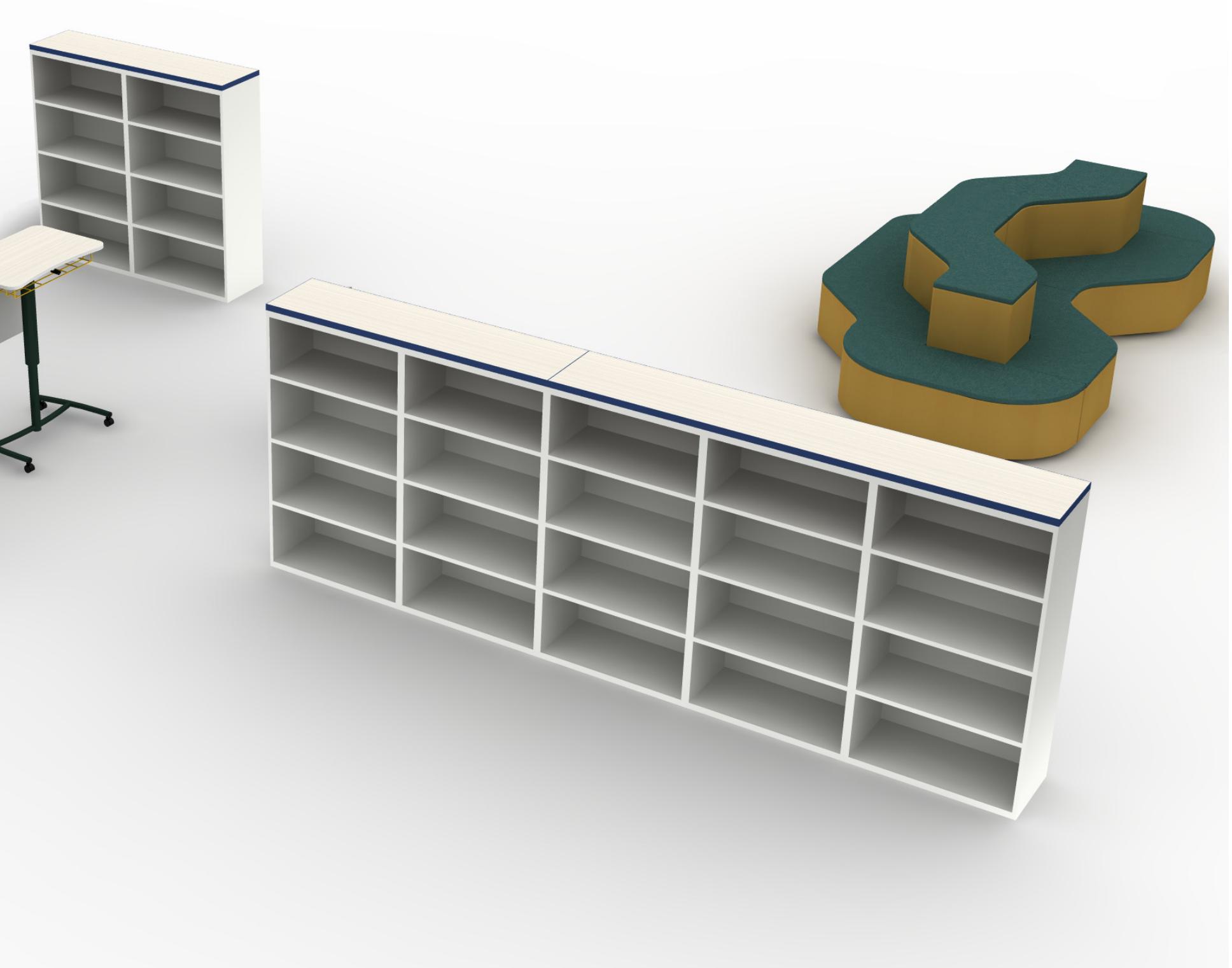
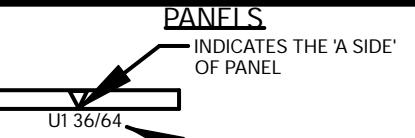
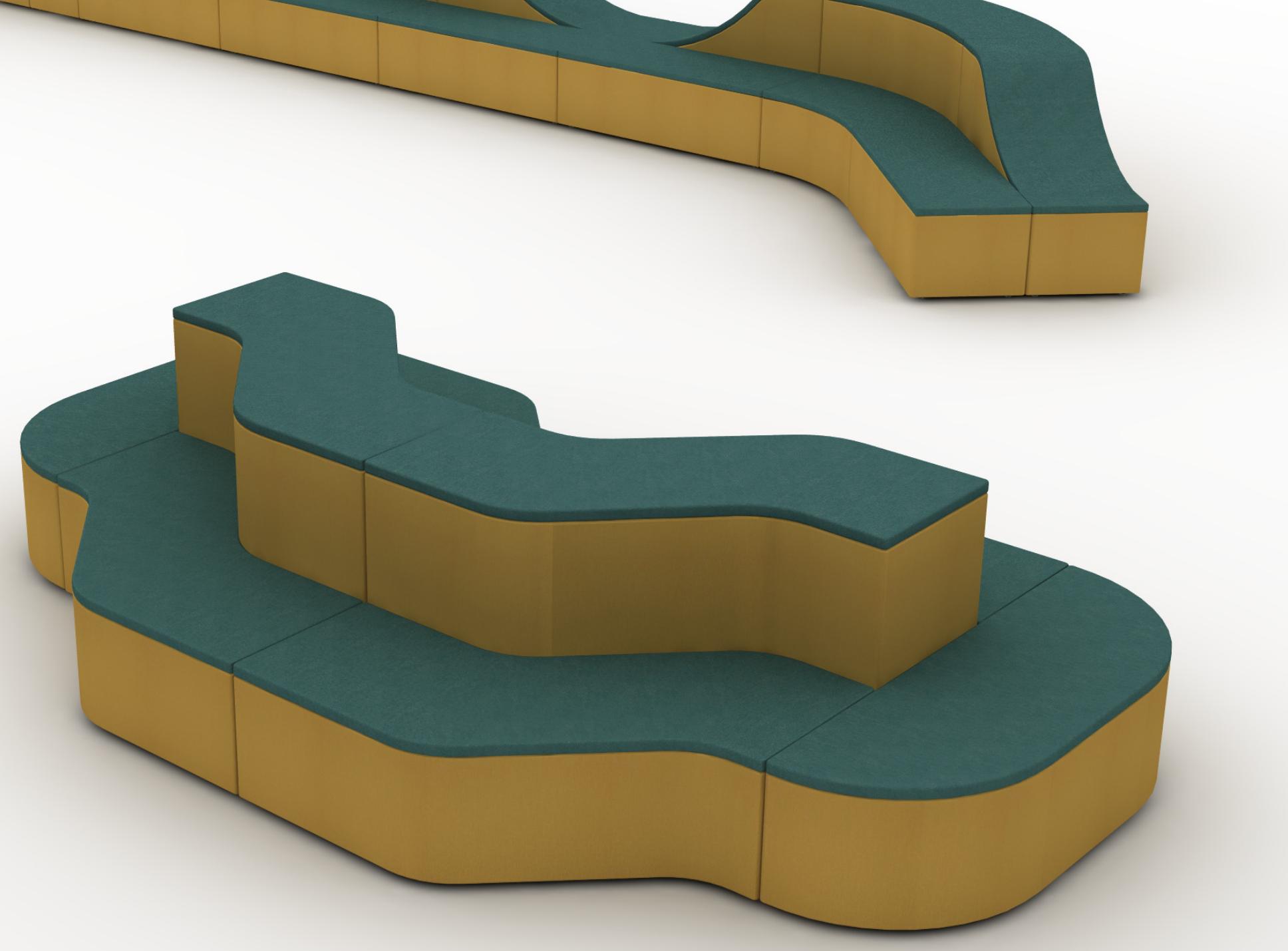
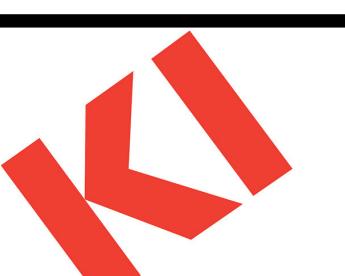
The elementary school is creating a new library space to provide students with a modern, functional, and student-centered learning environment that supports literacy, collaboration, and independent reading. A quote was received from KI Furniture for the purchase of furniture for the new elementary school library in the total amount of \$34,736.11.

All eligible expenses associated with this purchase will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be no financial impact or cost to the Board.

RECOMMENDATION:

It is recommended that the Board approve the quote from KI Furniture in the amount of \$34,736.11 for the purchase of furniture for the new elementary school library, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.



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RENDERING

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QUOTATION: 25JLF-770395/C

Harding Charter Independent: Harding Charter Elem Library

Created: 11/12/2025 | Revised: 1/5/2026 | Valid Through: 1/30/2026





Harding Charter Independent: Harding Charter Elem Library

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 25JLF-770395/C

CREATED 11/12/2025 / REVISED 1/5/2026 | Valid Through 1/30/2026

PRODUCT TOTALS	\$35,258.50
See Quote Detail Summary	\$874.41
GRAND TOTAL	\$36,132.91

Requested Delivery Date: To be Determined

Sales Team:

Ashleigh Heffernan
Dealer Rep
ashleigh.heffernan@ki.com
(405) 397-1528

Jaclyn Fradette
Inside Sales
jaclyn.fradette@ki.com
(877) 639-2257

Sold To

Harding Charter Independent
1301 NE 101st St.
Oklahoma City, OK 73131
P. (405) 606-8742 F. (405) 528-0562
Customer # 18360

End User

Harding Charter Independent
1301 NE 101st St.
Oklahoma City, OK 73131
P. (405) 606-8742 F. (405) 528-0562

Ship To

To be Determined

Installation

To be Determined

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

Off-loading and/or installation is not included. Contact KI for additional quotation for those services.



QUOTATION

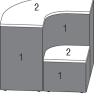
CREATED 11/12/2025
 VALID THROUGH 1/30/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Elem Library - 25JLF-770395/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
3.1	CL1HVUFC ★ NEW	2	\$976.00	\$1,952.00	
	Clamber One-Tier Seating, 54" Wide, Half Oval, Fully Upholstered, Contrast Fabric Contrast #1/Base		Fabric Grade F	F	
	Fabric	LUMIERE	LUMIERE		
	LUMIERE	SOLIEL	/27.341.219F1		
	Fabric Contrast #2/Tier Top	Fabric Grade F	F		
	Fabric	SIMILE	SIMILE		
	SIMILE	SPRUCE	/27.347.146F2		
	Power Option	No power	/NP		
	Thread Color	Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	/TXX		
	Price Description: Delivered/Open Market				
	Lead Time: 6 - 8 Weeks; Ships from HIGH POINT, NC				
	Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				
3.2	CL1SLUFC ★ NEW	1	\$975.50	\$975.50	
	Clamber One-Tier Seating, 48" Wide, S-Curve Left, Fully Upholstered, Contrast Fabric Contrast #1/Base		Fabric Grade F	F	
	Fabric	LUMIERE	LUMIERE		
	LUMIERE	SOLIEL	/27.341.219F1		
	Fabric Contrast #2/Tier Top	Fabric Grade F	F		
	Fabric	SIMILE	SIMILE		
	SIMILE	SPRUCE	/27.347.146F2		
	Power Option	No power	/NP		
	Thread Color	Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	/TXX		
	Price Description: Delivered/Open Market				
	Lead Time: 8 - 10 Weeks; Ships from HIGH POINT, NC				
	Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				
3.3	CL1SRUFC ★ NEW	1	\$975.50	\$975.50	
	Clamber One-Tier Seating, 48" Wide, S-Curve Right, Fully Upholstered, Contrast Fabric Contrast #1/Base		Fabric Grade F	F	
	Fabric	LUMIERE	LUMIERE		
	LUMIERE	SOLIEL	/27.341.219F1		
	Fabric Contrast #2/Tier Top	Fabric Grade F	F		
	Fabric	SIMILE	SIMILE		
	SIMILE	SPRUCE	/27.347.146F2		
	Power Option	No power	/NP		
	Thread Color	Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	/TXX		
	Price Description: Delivered/Open Market				
	Lead Time: 8 - 10 Weeks; Ships from HIGH POINT, NC				
	Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				



QUOTATION

CREATED 11/12/2025
 VALID THROUGH 1/30/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Elem Library - 25JLF-770395/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options	
3.4	CL2CNUUFC  ★ NEW	Clamber Two-Tier Seating, Inside Corner, Fully Upholstered, Contrast Fabric Contrast #1/Base Fabric LUMIERE Fabric Contrast #2/Tier Top Fabric SIMILE SIMILE Thread Color	1 Fabric Grade F LUMIERE SOLIEL Fabric Grade F SIMILE SPRUCE Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	\$1,468.00 F LUMIERE /27.341.219F1 F SIMILE /27.347.146F2 /TXX	\$1,468.00	
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from HIGH POINT, NC Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				
3.5	CL2SLUUFC  ★ NEW	Clamber Two-Tier Seating, 48" Wide, S-Curve Left, Fully Upholstered, Contrast Fabric Contrast #1/Base Fabric LUMIERE Fabric Contrast #2/Tier Top Fabric SIMILE SIMILE Power Option Thread Color	1 Fabric Grade F LUMIERE SOLIEL Fabric Grade F SIMILE SPRUCE No power Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	\$1,735.00 F LUMIERE /27.341.219F1 F SIMILE /27.347.146F2 /NP /TXX	\$1,735.00	
		Price Description: Delivered/Open Market Lead Time: 8 - 10 Weeks; Ships from HIGH POINT, NC Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				
3.6	CL2SRUUFC  ★ NEW	Clamber Two-Tier Seating, 48" Wide, S-Curve Right, Fully Upholstered, Contrast Fabric Contrast #1/Base Fabric LUMIERE Fabric Contrast #2/Tier Top Fabric SIMILE SIMILE Power Option Thread Color	1 Fabric Grade F LUMIERE SOLIEL Fabric Grade F SIMILE SPRUCE No power Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	\$1,735.00 F LUMIERE /27.341.219F1 F SIMILE /27.347.146F2 /NP /TXX	\$1,735.00	
		Price Description: Delivered/Open Market Lead Time: 8 - 10 Weeks; Ships from HIGH POINT, NC Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				
3.7	CL2VNUUFC  ★ NEW	Clamber Two-Tier Seating, 45 Degree, Inside Curve, Fully Upholstered, Contrast Fabric Contrast #1/Base Fabric LUMIERE Fabric Contrast #2/Tier Top Fabric SIMILE SIMILE Power Option Thread Color	1 Fabric Grade F LUMIERE SOLIEL Fabric Grade F SIMILE SPRUCE No power Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	\$1,618.50 F LUMIERE /27.341.219F1 F SIMILE /27.347.146F2 /NP /TXX	\$1,618.50	
		Price Description: Delivered/Open Market Lead Time: 8 - 10 Weeks; Ships from HIGH POINT, NC Please Note: Leadtime calculated on 1/5/2026 and is subject to change.				



QUOTATION

CREATED 11/12/2025
 VALID THROUGH 1/30/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Elem Library - 25JLF-770395/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
3.8	CL2WLUUFC  ★ NEW	Clamber Two-Tier Seating, 48" Wide, Wave Left, Fully Upholstered, Contrast Fabric Contrast #1/Base Fabric LUMIERE Fabric Contrast #2/Tier Top Fabric SIMILE SIMILE Power Option Thread Color	3 Fabric Grade F F LUMIERE LUMIERE /27.341.219F1 Fabric Grade F F SIMILE SIMILE SPRUCE /27.347.146F2 No power /NP Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	\$1,605.50	\$4,816.50
Price Description: Delivered/Open Market					
Lead Time: 6 - 8 Weeks; Ships from HIGH POINT, NC					
Please Note: Leadtime calculated on 1/5/2026 and is subject to change.					
3.9	CL2WRUUFC  ★ NEW	Clamber Two-Tier Seating, 48" Wide, Wave Right, Fully Upholstered, Contrast Fabric Contrast #1/Base Fabric LUMIERE Fabric Contrast #2/Tier Top Fabric SIMILE SIMILE Power Option Thread Color	2 Fabric Grade F F LUMIERE LUMIERE /27.341.219F1 Fabric Grade F F SIMILE SIMILE SPRUCE /27.347.146F2 No power /NP Coordinating Color (closest matching thread color will be selected by the factory-reference the sample thread color card)	\$1,605.50	\$3,211.00
Price Description: Delivered/Open Market					
Lead Time: 6 - 8 Weeks; Ships from HIGH POINT, NC					
Please Note: Leadtime calculated on 1/5/2026 and is subject to change.					
3.10	CRDBT-O S26434669	*Modified-CrossRoads Descending Platform Book Truck,22Dx26W,TLF Wood Finish Wood Finish	1 NA TFL Bright White Additional 10 working days lead-time is required	\$1,363.00 NA *Modified Note: Lead-time Change	\$1,363.00
Price Description: Delivered/Open Market					
Lead Time: 12 - 14 Weeks; Ships from EAST STROUDSBURG, PA					
Please Note: Leadtime calculated on 1/5/2026 and is subject to change.					
3.11	RUX20E  TOP SELLER	Ruckus,Single Post Pneumatic Adjustable Lectern w/Acrylic Modesty Panel on Casters Book Storage Option Book Basket Color Caster Option Laminate Laminate Finish Grade 1 KI standard laminates Edge Color Frame Color Acrylic Modesty Panel Color	1 Book basket & cup holder - left side Rubber Ducky Hard floor casters Laminate Grade 1 Grade 1 KI standard laminates HIGH RISE 4996-38 Frosty White edge Rainforest Colorless Acrylic	\$806.50 /BRCL /BRRK /CHC LAMG1 LAMGRD1STD /LHE /EFW /RQ /ACS	\$806.50
Price Description: Delivered/Open Market					
Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI					
Please Note: Leadtime calculated on 1/5/2026 and is subject to change.					



QUOTATION

CREATED 11/12/2025
 VALID THROUGH 1/30/2026
 Prepared By Jaclyn Fradette
 Quote Filename Harding Charter Independent: Harding Charter Elem Library - 25JLF-770395/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
3.12	S7B/6015T-74P	700 Series Files Lam Top 15x60 For 15"D Bookcase-74P Edge	3	\$353.50	\$1,060.50
		Laminate	Laminate Grade 1	LAMG1	
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD	
		Grade 1 KI standard laminates	HIGH RISE 4996-38	/LHE	
		Edge Color	Ultra Blue	/TUB	
		Price Description: Delivered/Open Market			
		Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT			
		Please Note: Leadtime calculated on 1/5/2026 and is subject to change.			
3.13	S7B/6015T-74P S25434394	*Modified-700 Series Files Lam Top 15x90 For 15"D Bookcase-74P Edge	5	\$476.00	\$2,380.00
		Laminate	Laminate Grade 1	LAMG1	
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD	
		Grade 1 KI standard laminates	HIGH RISE 4996-38	/LHE	
		Edge Color	Ultra Blue	/TUB	
		Dimensional - Surface Shape/Size	S7B/9015T-74P - 90"W x 15"D to fit over 3 side by side bookcases	*Modified	
			Additional 15 working days lead-time is required	Note: Lead-time Change	
		Price Description: Delivered/Open Market			
		Lead Time: 7 - 9 Weeks; Ships from PEMBROKE, ONT			
		Please Note: Leadtime calculated on 1/5/2026 and is subject to change.			
3.14	S7B/3051015	700 Series Files Bookcase-30Wx54Hx15"D-3 Adj Shelves	21	\$531.50	\$11,161.50
		Unit Color	Cottonwood	/CO	
		Price Description: Delivered/Open Market			
		Lead Time: 3 - 5 Weeks; Ships from PEMBROKE, ONT			
		Please Note: Leadtime calculated on 1/5/2026 and is subject to change.			
		Workgroup Product Subtotal			
		\$35,258.50			

Quote Summary

Product SubTotal: \$35,258.50
Surcharge: \$874.41
Estimated Sales Tax: See Notes
Quote Total: \$36,132.91

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- This project contains non-standard items which are not returnable and not cancelable. The warranty on non-standard product that alters function is 1 year. The warranty on non-standard product that does not alter function, but only finish (i.e., paint or plastic color, laminate, grommet removal) matches that of the standard product. Modification to U.L. Listed products eliminates the listing. Product will not have U.L. Listing labels unless specifically spelled out on this quote.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

Shipping LocationMFG Lead Time Range

BONDUEL, WI

4 - 6 Weeks

HIGH POINT, NC 8 - 10 Weeks

EAST STROUDSBURG, PA 12 - 14 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

**Final Considerations:**

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Jaclyn Fradette
Market Code: 2=2-K-12

Opportunity #: 770395

Quote Filename: Harding Charter Independent: Harding Charter Elem Library - 25JLF-770395

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Coversheet

Quote from Interior Connections, LLC for elementary school library furniture delivery and installation in the amount of \$3,600.00

Section: V. Consent Agenda
Item: N. Quote from Interior Connections, LLC for elementary school library furniture delivery and installation in the amount of \$3,600.00
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Furniture Installation 2nd flr Library.pdf

BACKGROUND:

The elementary school is creating a new library space and requires professional delivery and installation of furniture to ensure proper setup, safety, and functionality. A quote was received from Interior Connections, LLC for delivery and installation services in the total amount of \$3,600.00.

All eligible expenses associated with this service will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be no financial impact or cost to the Board.

RECOMMENDATION:

It is recommended that the Board approve the quote from Interior Connections, LLC in the amount of \$3,600.00 for delivery and installation of furniture for the new elementary school library, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.

Interior Connections, LLC

2497 CR 1322
Blanchard, OK 73010

Phone # 405-520-3072 jake@interiorconnections.us

Estimate

Date	Estimate No.
12/23/2025	16-2318

Name/Address

Harding Charter Elementary
Steven Stefanick

		Project	
Description	Qty	Rate	Total
Installation of KI Furniture Package for Elementary Library 2nd floor. KI Quote 25JLF-770395/C. Customer may elect to secure bookshelves to the wall behind. Please notify install team if this option is selected. Price includes stair carry if necessary and removal of all waste and debris.		3,600.00	3,600.00
Thank you for allowing us to serve you.		Total	\$3,600.00

Coversheet

Quote from Scholastic for elementary school library novels in the amount of \$15,036.08.

Section: V. Consent Agenda
Item: O. Quote from Scholastic for elementary school library novels in the amount of \$15,036.08.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HARDING CHARTER PREP ELEM-FINAL 1.6.2026 (1).pdf

BACKGROUND:

Harding Charter Preparatory Elementary School is establishing a new library space and requires a foundational collection of high-quality, age-appropriate library novels to support literacy development, independent reading, and instructional use across grade levels. The proposed purchase from Scholastic will ensure the new library is appropriately stocked with engaging literature aligned to grade-level expectations and the school's college-preparatory mission.

All eligible expenses associated with this purchase will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from Scholastic in the amount of **\$15,036.08** for the purchase of library novels for the new elementary school library at Harding Charter Preparatory Elementary School, with reimbursement to be made through Charter School Program (CSP) grant funds.



TYPE ORDER TITLE HERE

SHIP TO:	
Institution:	HARDING CHARTER PREP ELEMENTARY
Attn:	LANA INGRAM
Title:	PRINCIPAL
Street Address:	
City:	
State:	
Zip:	
Contact Name:	
Phone:	
Fax:	
e-mail:	

PO # (If needed):
 Rep Name: DAWN CARLSON
 Cust Account #: 858716720

BILL TO:	
Institution:	HARDING CHARTER PREP ELEMENTARY
Street Address:	
City:	
State:	
Zip:	
Contact Name:	LANA INGRAM
Title:	PRINCIPAL
Phone:	
Fax:	
e-mail:	

Total # of Books	942
Total LIST Price of Books	\$18,427.63
Discount amount saved off LIST PRICE	\$3,391.55
Subtotal (YOUR PRICE)	\$15,036.08
Shipping & Handling (FREE on orders \$100 net or over or ordered on Internet; 5% on all others)	\$0.00
Tax (if applicable)	
GRAND TOTAL	\$15,036.08

Enter 1 if library processing required (Contact customer service for LP pricing)

(1= LP required)

Qty	ISBN10	ISBN13	SET	Series	Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338159070	9781338159073	N	¡Presiona Empezar!	¡Presiona Empezar! #1: ¡Fin del juego, Súper Chico Conejo! (Game Over, Super Rabbit Boy!)	1	1	\$4.79	\$4.79	K-2	9/2/2017	PBK	1
1	154611971X	9781546119715	N	¿Quién ganará? (Who Would Win?)	¿Quién ganará? Ballena azul vs. Mosquito (Who Would Win? Blue Whale vs. Mosquito)	1	1	\$4.79	\$4.79	1-3	#####	PBK	2
1	1338803379	9781338803372	N	39 Clues Graphic Novels	39 Clues Graphic Novel #1: 39 Clues: The Maze of Bones	1	1	\$14.99	\$14.99	3-7	4/1/2023	HJK	3
1	1339026481	9781339026480	N	39 Clues Graphic Novels	39 Clues Graphic Novel #2: 39 Clues: One False Note	1	1	\$14.99	\$14.99	3-7	#####	HJK	4
1	1546111050	9781546111054	N	39 Clues Graphic Novels	39 Clues Graphic Novel #3: The Sword Thief	1	1	\$14.99	\$14.99	3-7	#####	HJK	5
1	1338805827	9781338805826	N	Acorn: Adventure Friends, The	Adventure Friends, The #1: Treasure Map	1	1	\$17.99	\$17.99	K-2	1/1/2023	RLB	6
1	133880586X	9781338805864	N	Acorn: Adventure Friends, The	Adventure Friends, The #2: Lost Dog	1	1	\$17.99	\$17.99	K-2	5/1/2023	RLB	7
1	1338805894	9781338805895	N	Acorn: Adventure Friends, The	Adventure Friends, The #3: Bright Star	1	1	\$17.99	\$17.99	K-2	10/1/2023	RLB	8
1	1338341065	9781338341065	N	Acorn: Dragon	Dragon #1: A Friend for Dragon	1	1	\$17.99	\$17.99	K-2	5/2/2019	RLB	9
1	1338347519	9781338347517	N	Acorn: Dragon	Dragon #3: Dragon Gets By	1	1	\$17.99	\$17.99	K-2	1/2/2020	RLB	10
1	1338347497	9781338347494	N	Acorn: Dragon	Dragon #4: Dragon's Halloween	1	1	\$17.99	\$17.99	K-2	7/2/2020	RLB	11
1	1338347535	9781338347531	N	Acorn: Dragon	Dragon #5: Dragon's Merry Christmas	1	1	\$17.99	\$17.99	K-2	10/2/2020	RLB	12
1	1546193154	9781546193159	N	Acorn: Dragon Hill	Dragon Hill #1: Ember the Fire Dragon	1	1	\$17.99	\$17.99	K-2	#####	RLB	13
1	1546193189	9781546193180	N	Acorn: Dragon Hill	Dragon Hill #2: Gus the Mushroom Dragon	1	1	\$17.99	\$17.99	K-2	#####	RLB	14
1	1338596594	9781338596595	N	Acorn: Fairylight Friends	Fairylight Friends #3: Full-Moon Party	1	1	\$17.99	\$17.99	K-2		RLB	15
1	1338895052	9781338895056	N	Acorn: Inside Scouts, The	Inside Scouts, The #3: Help the Strong Cheetah	1	1	\$17.99	\$17.99	K-2	#####	RLB	16
1	133879468X	9781338794687	N	Acorn: Mermaid Days	Mermaid Days #2: The Sea Monster	1	1	\$17.99	\$17.99	K-2	9/1/2022	RLB	17
1	1338318543	9781338318548	N	Acorn: Mister Shivers	Mister Shivers #1: Beneath the Bed and Other Scary Stories	1	1	\$17.99	\$17.99	K-2	9/2/2019	RLB	18
1	1338615424	9781338615425	N	Acorn: Mister Shivers	Mister Shivers #2: Shadow in the Woods and Other Scary Stories	1	1	\$17.99	\$17.99	K-2	7/2/2020	RLB	19

Qty	ISBN10	ISBN13	SET	Series	Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338615459	9781338615456	N	Acorn: Mister Shivers	Mister Shivers #3: The Doll in the Hall and Other Scary Stories	1	1	\$17.99	\$17.99	K-2	1/2/2021	RLB	20
1	1338821970	9781338821970	N	Acorn: Mister Shivers	Mister Shivers #4: A Walk in the Dark and Other Scary Stories	1	1	\$17.99	\$17.99	K-2	12/1/2022	RLB	21
1	1546139427	9781546139423	N	Acorn: Mister Shivers	Mister Shivers #5: The Face in the Mirror and Other Scary Stories	1	1	\$17.99	\$17.99	K-2	#####	RLB	22
1	1338547585	9781338547580	N	Acorn: Moby Shinobi and Toby Too!	Moby Shinobi and Toby, Too! #3: Ready, Set, Go!	1	1	\$17.99	\$17.99	K-2	7/2/2021	RLB	23
1	1338566687	9781338566680	N	Acorn: Poppleton	Poppleton #1: Poppleton	1	1	\$17.99	\$17.99	K-2	9/2/2019	RLB	24
1	1338566709	9781338566703	N	Acorn: Poppleton	Poppleton #2: Poppleton and Friends	1	1	\$17.99	\$17.99	K-2	11/2/2019	RLB	25
1	1338566725	9781338566727	N	Acorn: Poppleton	Poppleton #3: Poppleton Every Day	1	1	\$17.99	\$17.99	K-2	1/2/2020	RLB	26
1	1338566741	9781338566741	N	Acorn: Poppleton	Poppleton #4: Poppleton in Fall	1	1	\$17.99	\$17.99	K-2	7/2/2020	RLB	27
1	1338566784	9781338566789	N	Acorn: Poppleton	Poppleton #5: Poppleton at Christmas	1	1	\$17.99	\$17.99	K-2	9/1/2022	RLB	28
1	1338566768	9781338566765	N	Acorn: Poppleton	Poppleton #6: Poppleton In Summer	1	1	\$17.99	\$17.99	K-2	5/1/2023	RLB	29
1	1546130101	9781546130109	N	Acorn: Poppleton	Poppleton #7: Poppleton Has Fun	1	1	\$17.99	\$17.99	K-2	3/1/2025	RLB	30
1	1338329022	9781338329025	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #1: Sparkly New Friends	1	1	\$17.99	\$17.99	K-2	5/2/2019	RLB	31
1	1338329057	9781338329056	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #2: A Good Team	1	1	\$17.99	\$17.99	K-2	7/2/2019	RLB	32
1	1338329081	9781338329087	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #3: Friends Rock	1	1	\$17.99	\$17.99	K-2	10/2/2019	RLB	33
1	1338627732	9781338627732	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #5: Fair and Square	1	1	\$17.99	\$17.99	K-2	3/2/2021	RLB	34
1	1338627767	9781338627763	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #6: Together	1	1	\$17.99	\$17.99	K-2	2/1/2022	RLB	35
1	1338826794	9781338826791	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #7: Stuck with You	1	1	\$17.99	\$17.99	K-2	12/1/2022	RLB	36
1	1338897047	9781338897043	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #8: Fun and Games	1	1	\$17.99	\$17.99	K-2	1/1/2024	RLB	37
1	1338897071	9781338897074	N	Acorn: Unicorn and Yeti	Unicorn and Yeti #9: Razzle Dazzle	1	1	\$17.99	\$17.99	K-2	#####	RLB	38
1	1338245724	9781338245721	N	Alan Gratz Books	Allies	1	1	\$10.79	\$10.79	4-7	10/2/2019	HJK	39
1	1338245694	9781338245691	N	Alan Gratz Books	Grenade	1	1	\$10.79	\$10.79	4-7	10/2/2018	HJK	40
1	1338245759	9781338245752	N	Alan Gratz Books	Ground Zero	1	1	\$10.79	\$10.79	4-7	2/2/2021	HJK	41
1	0545880165	9780545880169	N	Alan Gratz Books	Projekt 1065	1	1	\$10.79	\$10.79	4-7	10/2/2016	HJK	42
1	0545880831	9780545880831	N	Alan Gratz Books	Refugee	1	1	\$10.79	\$10.79	4-7	8/2/2017	HJK	43
1	1546179380	9781546179382	N	Alan Gratz Books	Resist: A Story Of D-Day	1	1	\$5.99	\$5.99	4-7	3/1/2025	POB	44
1	1338735675	9781338735673	N	Alan Gratz Books	Two Degrees	1	1	\$10.79	\$10.79	3-7	10/1/2022	HJK	45
1	1338736108	9781338736106	N	Alan Gratz Books	War Games	1	1	\$11.39	11.394	4-7	#####	HJK	46
1	1546130977	9781546130970	N	Amazing Ecosystems	Forests	1	1	\$11.99	\$11.99	PreK-3	#####	HJK	47
1	1338874675	9781338874679	N	Amazing Ecosystems	Volcanoes	1	1	\$11.99	\$11.99	PreK-3	#####	HJK	48
1	0545850037	9780545850032	N	Amulet	Amulet #9: Waverider	1	1	\$14.99	\$14.99	3-7	2/1/2024	HJK	49
1	1338681451	9781338681451	N	Animals to the Rescue	Animals to the Rescue #2: Sergeant Reckless	1	1	\$17.99	\$17.99	2-5	10/1/2022	RLB	50
1	1338796216	9781338796216	N	Animorphs Graphic Novels	Animorphs Graphix #4: The Message	1	1	\$14.99	\$14.99	3-7	12/1/2023	HJK	51
1	1338796240	9781338796247	N	Animorphs Graphic Novels	Animorphs Graphix #5: The Predator	1	1	\$14.99	\$14.99	3-7	#####	HJK	52

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338796275	9781338796278	N	Animorphs Graphic Novels		Animorphs Graphix #6: The Capture	1	1	\$14.99	\$14.99	3-7	3/1/2025	HJK	53
1	1338540599	9781338540598	N	Armadillo and Hare		Armadillo and Hare	1	1	\$10.19	\$10.19	2-5	2/2/2020	HJK	54
1	0545813867	9780545813860	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #1, The: Kristy's Great Idea	1	1	\$14.99	\$14.99	3-7	5/2/2015	HJK	55
1	0545813883	9780545813884	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #2, The: The Truth About Stacey	1	1	\$14.99	\$14.99	3-7	8/2/2015	HJK	56
1	0545886171	9780545886178	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #3, The: Mary Anne Saves the Day	1	1	\$14.99	\$14.99	3-7	11/2/2015	HJK	57
1	0545886236	9780545886239	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #4, The: Claudia and Mean Janine	1	1	\$14.99	\$14.99	3-7	2/2/2016	HJK	58
1	1338067303	9781338067309	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #5, The: Dawn and the Impossible Three	1	1	\$14.99	\$14.99	3-7	10/2/2017	HJK	59
1	1338067680	9781338067682	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #6, The: Kristy's Big Day	1	1	\$14.99	\$14.99	3-7	9/2/2018	HJK	60
1	1338304526	9781338304527	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #7, The: Boy-Crazy Stacey	1	1	\$14.99	\$14.99	3-7	9/2/2019	HJK	61
1	1338304550	9781338304558	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #8, The: Logan Likes Mary Anne!	1	1	\$14.99	\$14.99	3-7	9/2/2020	HJK	62
1	1338304585	9781338304589	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #9, The: Claudia and the New Girl	1	1	\$14.99	\$14.99	3-7	2/2/2021	HJK	63
1	1338304615	9781338304619	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #10, The: Kristy and the Snobs	1	1	\$14.99	\$14.99	3-7	1/0/1900	HJK	64
1	1338616056	9781338616057	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #11, The: Good-bye Stacey, Good-bye	1	1	\$14.99	\$14.99	3-7	2/1/2022	HC	65
1	1338616080	9781338616088	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #12: Jessi's Secret Language	1	1	\$14.99	\$14.99	3-7	9/1/2022	HJK	66
1	1338616110	9781338616118	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #13, The: Mary Anne's Bad Luck Mystery	1	1	\$14.99	\$14.99	3-7	1/1/2023	HJK	67
1	1338616145	9781338616149	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #14: Stacey's Mistake	1	1	\$14.99	\$14.99	3-7	10/1/2023	HJK	68
1	1338835513	9781338835519	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #15: Claudia and the Bad Joke	1	1	\$14.99	\$14.99	3-7	1/1/2024	HJK	69
1	1338835564	9781338835564	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #16: Kristy and the Walking Disaster	1	1	\$14.99	\$14.99	3-7	#####	HJK	70
1	1338835661	9781338835663	N	Baby-Sitters Club Graphix, The		Baby-Sitters Club Graphic Novel #18: Jessi Ramsey, Pet-sitter	1	1	\$14.99	\$14.99	3-7	#####	HJK	71
1	1546135553	9781546135555	N	Baby-Sitters Club Graphix, The		Baby-sitters Club Graphic Novel #19, The: Dawn on the Coast	1	1	\$15.59	15.594	3-7	#####	HJK	72
1	1338835637	9781338835632	N	Baby-Sitters Club Graphix, The		Bsc Graphix #17: Mallory And The Trouble With Twins	1	1	\$14.99	\$14.99	3-7	3/1/2025	HJK	73
1	1338651145	9781338651140	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #1: Kristy's Great Idea	1	1	\$19.49	\$19.49	3-7	5/2/2020	RLB	74
1	1338651161	9781338651164	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #2: Claudia and the Phantom Phone Calls	1	1	\$19.49	\$19.49	3-7	5/2/2020	RLB	75
1	133865120X	9781338651201	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #4: Mary Anne Saves the Day	1	1	\$19.49	\$19.49	3-7	5/2/2020	RLB	76
1	1338651226	9781338651225	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #5: Dawn and the Impossible Three	1	1	\$19.49	\$19.49	3-7	5/2/2020	RLB	77
1	1338651234	9781338651232	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #6: Kristy's Big Day	1	1	\$19.49	\$19.49	3-7	5/2/2020	RLB	78
1	1338651242	9781338651249	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #7: Claudia and Mean Janine	1	1	\$19.49	\$19.49	3-7	6/2/2020	RLB	79
1	1338651250	9781338651256	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #8: Boy-Crazy Stacey	1	1	\$19.49	\$19.49	3-7	7/2/2020	RLB	80
1	1338651269	9781338651263	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #9: The Ghost at Dawn's House	1	1	\$19.49	\$19.49	3-7	8/2/2020	RLB	81
1	1338651277	9781338651270	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #10: Logan Likes Mary Anne!	1	1	\$19.49	\$19.49	3-7	9/2/2020	RLB	82
1	1338684922	9781338684926	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #11: Kristy and the Snobs	1	1	\$19.49	\$19.49	3-7	10/2/2020	RLB	83
1	1338684949	9781338684940	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #12: Claudia and the New Girl	1	1	\$19.49	\$19.49	3-7	11/2/2020	RLB	84
1	1338684965	9781338684964	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #13: Good-bye Stacey, Good-bye	1	1	\$19.49	\$19.49	3-7	12/2/2020	RLB	85

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338684981	9781338684988	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #14: Hello, Mallory	1	1	\$19.49	\$19.49	3-7	1/2/2021	RLB	86
1	133875548X	9781338755480	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #16: Jessi's Secret Language	1	1	\$19.49	\$19.49	3-7	5/4/2021	RLB	87
1	1338755528	9781338755527	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #17: Mary Anne's Bad Luck Mystery	1	1	\$19.49	\$19.49	3-7	8/3/2021	RLB	88
1	1338755544	9781338755541	N	Baby-Sitters Club, The (Repackage)		The Baby-sitters Club #18: Stacey's Mistake	1	1	\$19.49	\$19.49	3-7	11/2/2021	RLB	89
1	1338762842	9781338762846	N	Baby-Sitters Little Sister		Baby-sitters Little Sister #1: Karen's Witch	1	1	\$19.49	\$19.49	2-5	7/6/2021	RLB	90
1	1338762915	9781338762914	N	Baby-Sitters Little Sister		Baby-sitters Little Sister #2: Karen's Roller Skates	1	1	\$19.49	\$19.49	2-5	8/3/2021	RLB	91
1	1338762974	9781338762976	N	Baby-Sitters Little Sister		Baby-sitters Little Sister #3: Karen's Worst Day	1	1	\$19.49	\$19.49	2-5	8/3/2021	RLB	92
1	1338763067	9781338763065	N	Baby-Sitters Little Sister		Baby-sitters Little Sister #4: Karen's Kittycat Club	1	1	\$19.49	\$19.49	2-5	8/3/2021	RLB	93
1	1338356119	9781338356113	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #1: Karen's Witch	1	1	\$13.79	\$13.79	2-5	1/2/2020	HJK	94
1	133835616X	9781338356168	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #2: Karen's Roller Skates	1	1	\$13.79	\$13.79	2-5	7/2/2020	HJK	95
1	1338356194	9781338356199	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #3: Karen's Worst Day	1	1	\$13.79	\$13.79	2-5	1/2/2021	HJK	96
1	1338356224	9781338356229	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #4: Karen's Kittycat Club	1	1	\$13.79	\$13.79	2-5	7/2/2021	HJK	97
1	1338762524	9781338762525	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #5: Karen's School Picture	1	1	\$13.79	\$13.79	2-5	#####	HJK	98
1	1338762591	9781338762594	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #6: Karen's Birthday	1	1	\$13.79	\$13.79	2-5	1/1/2023	HJK	99
1	1338762648	9781338762648	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #7: Karen's Haircut	1	1	\$13.79	\$13.79	2-5	7/1/2023	HJK	100
1	1338762559	9781338762556	N	Baby-Sitters Little Sister Graphix		Baby-Sitters Little Sister Graphic Novel #8: Karen's Sleepover	1	1	\$13.79	\$13.79	2-5	5/1/2024	HJK	101
1	1546109617	9781546109617	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #9: Karen's Grandmothers	1	1	\$14.99	\$14.99	2-5	#####	HJK	102
1	1546110577	9781546110576	N	Baby-Sitters Little Sister Graphix		Baby-sitters Little Sister Graphic Novel #11: Karen's Ghost	1	1	\$14.99	14.994	2-5	#####	HJK	103
1	1546110070	9781546110071	N	Baby-Sitters Little Sister Graphix		Bsts Graphix #10: Karen's Prize	1	1	\$14.99	\$14.99	2-5	4/1/2025	HJK	104
1	822503741Z	9798225037413	N	Bad Guys, The		The Bad Guys in Attack of the Zitten (Color Edition)	1	1	\$7.79	7.794	2-5	#####	HC	105
1	1546167609	9781546167600	N	Bad Guys, The		The Bad Guys in The Furball Strikes Back (Color Edition)	1	1	\$7.79	7.794	2-5	#####	POB	106
1	1338628283	9781338628289	N	Best Wishes		Best Wishes #2: The Sister Switch	1	1	\$9.59	\$9.59	3-7	4/1/2023	HJK	107
1	1338628313	9781338628319	N	Best Wishes		Best Wishes #3: Time After Time	1	1	\$9.59	\$9.59	3-7	11/1/2023	HJK	108
1	1546102698	9781546102694	N	Best Wishes		Best Wishes #4: Like A Boss	1	1	\$10.19	\$10.19	3-7	#####	HJK	109
1	1338167006	9781338167009	N	Big Deal Books		The Brain Is Kind of a Big Deal	1	1	\$11.39	\$11.39	1-3	10/2/2019	HJK	110
1	043977375X	9780439773751	N	Bilingual Tales		Bilingual Tales: Caperucita roja / Little Red Riding Hood	1	1	\$3.19	\$3.19	PreK-3	9/2/2006	PBK	111
1	0439773822	9780439773829	N	Bilingual Tales		Bilingual Tales: Los tres cerditos / The Three Little Pigs	1	1	\$3.19	\$3.19	PreK-3	9/2/2006	PBK	112
1	1546122435	9781546122432	N	Branches: Coral Keepers		Coral Keepers #1: Search For The Silver Shell	1	1	\$18.74	\$18.74	1-3	3/1/2025	RLB	113
1	154612246X	9781546122463	N	Branches: Coral Keepers		Coral Keepers #2: Dive for the Black Pearl	1	1	\$18.74	18.7425	1-3	#####	RLB	114
1	1338530046	9781338530049	N	Branches: Diary of a Pug		Diary of a Pug #1: Pug Blasts Off	1	1	\$18.74	\$18.74	K-2	10/2/2019	RLB	115
1	1338530070	9781338530070	N	Branches: Diary of a Pug		Diary of a Pug #2: Pug's Snow Day	1	1	\$18.74	\$18.74	K-2	1/2/2020	RLB	116
1	1338530100	9781338530100	N	Branches: Diary of a Pug		Diary of a Pug #3: Paws for a Cause	1	1	\$18.74	\$18.74	K-2	7/2/2020	RLB	117
1	1338530135	9781338530131	N	Branches: Diary of a Pug		Diary of a Pug #4: Pug's Got Talent	1	1	\$18.74	\$18.74	1-3	2/2/2021	RLB	118

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338713450	9781338713459	N	Branches: Diary of a Pug		Diary of a Pug #5: Scaredy-Pug	1	1	\$18.74	\$18.74	1-3	9/1/2021	RLB	119
1	1338713485	9781338713480	N	Branches: Diary of a Pug		Diary of a Pug #6: Pug's Sleepover	1	1	\$18.74	\$18.74	K-2	3/1/2022	RLB	120
1	1338713515	9781338713510	N	Branches: Diary of a Pug		Diary of a Pug #7: Pug's Road Trip	1	1	\$18.74	\$18.74	K-2	10/1/2022	RLB	121
1	133871354X	9781338713541	N	Branches: Diary of a Pug		Diary of a Pug #8: Pug's New Puppy	1	1	\$18.74	\$18.74	K-2	4/1/2023	RLB	122
1	1338877585	9781338877588	N	Branches: Diary of a Pug		Diary of A Pug #9: Pug The Prince	1	1	\$18.74	\$18.74	K-2	10/1/2023	RLB	123
1	1338877615	9781338877618	N	Branches: Diary of a Pug		Diary of a Pug #10: Beach Pug	1	1	\$18.74	\$18.74	K-2	3/1/2024	RLB	124
1	133887764X	9781338877649	N	Branches: Diary of a Pug		Diary of a Pug #11: Pug the Sports Star	1	1	\$18.74	\$18.74	K-2	#####	RLB	125
1	1338877674	9781338877670	N	Branches: Diary of a Pug		Diary Of A Pug #12: Get Well, Pug	1	1	\$18.74	\$18.74	K-2	3/1/2025	RLB	126
1	1546139192	9781546139195	N	Branches: Diary of a Pug		Diary of a Pug #13: Super Pug	1	1	\$18.74	18.7425	K-2	#####	RLB	127
1	1546139230	9781546139232	N	Branches: Diary of a Pug		Diary of a Pug #14: Pug the Unicorn	1	1	\$18.74	18.7425	K-2	#####	RLB	128
1	1338828843	9781338828849	N	Branches: Disaster Squad		Disaster Squad #1: Wildfire Rescue	1	1	\$18.74	\$18.74	1-3	#####	RLB	129
1	1338828878	9781338828870	N	Branches: Disaster Squad		Disaster Squad #2: Hurricane Rescue	1	1	\$18.74	\$18.74	1-3	#####	RLB	130
1	1338828908	9781338828900	N	Branches: Disaster Squad		Disaster Squad #3: Blizzard Rescue	1	1	\$18.74	\$18.74	1-3	#####	RLB	131
1	1338828932	9781338828931	N	Branches: Disaster Squad		Disaster Squad #4 :Tornado Rescue	1	1	\$18.74	18.7425	1-3	#####	RLB	132
1	0545646243	9780545646246	N	Branches: Dragon Masters		Dragon Masters #1: Rise of the Earth Dragon	1	1	\$18.74	\$18.74	1-3	9/2/2014	RLB	133
1	054564626X	9780545646260	N	Branches: Dragon Masters		Dragon Masters #2: Saving the Sun Dragon	1	1	\$11.99	\$11.99	1-3	12/2/2014	RLB	134
1	0545646308	9780545646307	N	Branches: Dragon Masters		Dragon Masters #3: Secret of the Water Dragon	1	1	\$13.49	\$13.49	1-3	3/2/2015	RLB	135
1	0545646324	9780545646321	N	Branches: Dragon Masters		Dragon Masters #4: Power of the Fire Dragon	1	1	\$18.74	\$18.74	1-3	8/2/2015	RLB	136
1	0545913888	9780545913881	N	Branches: Dragon Masters		Dragon Masters #5: Song of the Poison Dragon	1	1	\$11.99	\$11.99	1-3	5/2/2016	RLB	137
1	0545913942	9780545913942	N	Branches: Dragon Masters		Dragon Masters #6: Flight of the Moon Dragon	1	1	\$11.99	\$11.99	1-3	10/2/2016	RLB	138
1	1338042890	9781338042894	N	Branches: Dragon Masters		Dragon Masters #7: Search for the Lightning Dragon	1	1	\$18.74	\$18.74	1-3	3/2/2017	RLB	139
1	1338042939	9781338042931	N	Branches: Dragon Masters		Dragon Masters #8: Roar of the Thunder Dragon	1	1	\$11.99	\$11.99	1-3	9/2/2017	RLB	140
1	1338169874	9781338169874	N	Branches: Dragon Masters		Dragon Masters #9: Chill of the Ice Dragon	1	1	\$11.99	\$11.99	1-3	2/2/2018	RLB	141
1	1338169904	9781338169904	N	Branches: Dragon Masters		Dragon Masters #10: Waking the Rainbow Dragon	1	1	\$18.74	\$18.74	1-3	7/2/2018	RLB	142
1	1338263668	9781338263664	N	Branches: Dragon Masters		Dragon Masters #11: Shine of the Silver Dragon	1	1	\$11.99	\$11.99	1-3	10/2/2018	RLB	143
1	1338263692	9781338263695	N	Branches: Dragon Masters		Dragon Masters #12: Treasure of the Gold Dragon	1	1	\$11.99	\$11.99	1-3	1/2/2019	RLB	144
1	1338263722	9781338263725	N	Branches: Dragon Masters		Dragon Masters #13: Eye of the Earthquake Dragon	1	1	\$11.99	\$11.99	1-3	5/2/2019	RLB	145
1	1338263757	9781338263756	N	Branches: Dragon Masters		Dragon Masters #14: Land of the Spring Dragon	1	1	\$18.74	\$18.74	1-3	9/2/2019	RLB	146
1	1338540262	9781338540260	N	Branches: Dragon Masters		Dragon Masters #15: Future of the Time Dragon	1	1	\$18.74	\$18.74	1-3	3/2/2020	RLB	147
1	1338540297	9781338540291	N	Branches: Dragon Masters		Dragon Masters #16: Call of the Sound Dragon	1	1	\$18.74	\$18.74	1-3	6/2/2020	RLB	148
1	1338540327	9781338540321	N	Branches: Dragon Masters		Dragon Masters #17: Fortress of the Stone Dragon	1	1	\$18.74	\$18.74	1-3	10/2/2020	RLB	149
1	1338635468	9781338635461	N	Branches: Dragon Masters		Dragon Masters #18: Heat of the Lava Dragon	1	1	\$18.74	\$18.74	1-3	3/2/2021	RLB	150
1	1338635492	9781338635492	N	Branches: Dragon Masters		Dragon Masters #19: Wave of the Sea Dragon	1	1	\$18.74	\$18.74	1-3	7/6/2021	RLB	151

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1	1338635522	9781338635522	N	Branches: Dragon Masters		Dragon Masters #20: Howl of the Wind Dragon	1	1	\$18.74	\$18.74	1-3	1/0/1900	RLB	152
1	1338776886	9781338776881	N	Branches: Dragon Masters		Dragon Masters #21: Bloom of the Flower Dragon	1	1	\$18.74	\$18.74	1-3	4/5/2022	RLB	153
1	1338776916	9781338776911	N	Branches: Dragon Masters		Dragon Masters #22: Guarding the Invisible Dragons	1	1	\$18.74	\$18.74	1-3	9/1/2022	RLB	154
1	1338776959	9781338776959	N	Branches: Dragon Masters		Dragon Masters #23: Curse of the Shadow Dragon	1	1	\$18.74	\$18.74	1-3	3/1/2023	RLB	155
1	1338776983	9781338776980	N	Branches: Dragon Masters		Dragon Masters #24: Dawn Of The Light Dragon	1	1	\$18.74	\$18.74	1-3	8/1/2023	RLB	156
1	1338777017	9781338777017	N	Branches: Dragon Masters		Dragon Masters #25: Legend Of The Star Dragon	1	1	\$18.74	\$18.74	1-3	12/1/2023	RLB	157
1	1339022389	9781339022383	N	Branches: Dragon Masters		Dragon Masters #26: Cave of the Crystal Dragon	1	1	\$18.74	\$18.74	1-3	4/1/2024	RLB	158
1	1546110038	9781546110033	N	Branches: Dragon Masters		Dragon Masters #27: Haunting of the Ghost Dragon	1	1	\$18.74	\$18.74	1-3	#####	RLB	159
1	1546110496	9781546110491	N	Branches: Dragon Masters		Dragon Masters #28: Night Of The Dream Dragon	1	1	\$18.74	\$18.74	1-3	4/1/2025	RLB	160
1	1546110844	9781546110842	N	Branches: Dragon Masters		Dragon Masters #29: Magic of the Wizard Dragon	1	1	\$18.74	18.7425	1-3	#####	RLB	161
1	1546111247	9781546111245	N	Branches: Dragon Masters		Dragon Masters #30: Vortex of the Chaos Dragon	1	1	\$18.74	\$18.74	1-3	#####	RLB	162
1	1339023466	9781339023465	N	Branches: Dragon Masters		Dragon Masters Special Edition: The Epic Guide to Dragon Masters	1	1	\$20.99	\$20.99	1-3	#####	RLB	163
1	133884329X	9781338843293	N	Branches: Kwame's Magic Quest		Kwame's Magic Quest #1: Rise of the Green Flame	1	1	\$18.74	\$18.74	1-3	3/1/2024	RLB	164
1	133884332X	9781338843323	N	Branches: Kwame's Magic Quest		Kwame's Magic Quest #2: Race to the Magic Mountain	1	1	\$18.74	\$18.74	1-3	#####	RLB	165
1	1338843354	9781338843354	N	Branches: Kwame's Magic Quest		Kwame's Magic Quest #3: Bite Of The Kaba Lagoon	1	1	\$18.74	\$18.74	1-3	2/1/2025	RLB	166
1	1338843389	9781338843385	N	Branches: Kwame's Magic Quest		Kwame's Magic Quest #4: Curse of the Akoma Stone	1	1	\$18.74	18.7425	1-3	#####	RLB	167
1	1338122711	9781338122718	N	Branches: Last Firehawk, The		The Last Firehawk #4: Lullaby Lake	1	1	\$18.74	\$18.74	1-3	8/2/2018	RLB	168
1	1338582984	9781338582987	N	Branches: Layla and the Bots		Layla and the Bots #3: Cupcake Fix	1	1	\$18.74	\$18.74	K-2	6/2/2021	RLB	169
1	0545683637	9780545683630	N	Branches: Owl Diaries		Owl Diaries #1: Eva's Treetop Festival	1	1	\$11.99	\$11.99	K-2	1/2/2015	RLB	170
1	054582558X	9780545825580	N	Branches: Owl Diaries		Owl Diaries #3: A Woodland Wedding	1	1	\$18.74	\$18.74	K-2	1/2/2016	RLB	171
1	0545825601	9780545825603	N	Branches: Owl Diaries		Owl Diaries #4: Eva and the New Owl	1	1	\$18.74	\$18.74	K-2	5/2/2016	RLB	172
1	1338042815	9781338042818	N	Branches: Owl Diaries		Owl Diaries #5: Warm Hearts Day	1	1	\$11.99	\$11.99	K-2	11/2/2016	RLB	173
1	1338042858	9781338042856	N	Branches: Owl Diaries		Owl Diaries #6: Baxter is Missing	1	1	\$11.99	\$11.99	K-2	6/2/2017	RLB	174
1	1338163019	9781338163018	N	Branches: Owl Diaries		Owl Diaries #7: The Wildwood Bakery	1	1	\$11.99	\$11.99	K-2	11/2/2017	RLB	175
1	1338163043	9781338163049	N	Branches: Owl Diaries		Owl Diaries #8: Eva and the Lost Pony	1	1	\$18.74	\$18.74	K-2	3/2/2018	RLB	176
1	1338163078	9781338163070	N	Branches: Owl Diaries		Owl Diaries #9: Eva's Big Sleepover	1	1	\$18.74	\$18.74	K-2	9/2/2018	RLB	177
1	1338298585	9781338298581	N	Branches: Owl Diaries		Owl Diaries #10: Eva and Baby Mo	1	1	\$18.74	\$18.74	K-2	3/2/2019	RLB	178
1	1338298658	9781338298659	N	Branches: Owl Diaries		Owl Diaries #11: Trip to the Pumpkin Farm	1	1	\$18.74	\$18.74	K-2	8/2/2019	RLB	179
1	1338298712	9781338298710	N	Branches: Owl Diaries		Owl Diaries #12: Eva's Campfire Adventure	1	1	\$18.74	\$18.74	K-2	1/2/2020	RLB	180
1	1338298763	9781338298765	N	Branches: Owl Diaries		Owl Diaries #13: Eva in the Spotlight	1	1	\$18.74	\$18.74	K-2	8/2/2020	RLB	181
1	133829881X	9781338298819	N	Branches: Owl Diaries		Owl Diaries #14: Eva at the Beach	1	1	\$18.74	\$18.74	K-2	2/2/2021	RLB	182
1	1338745387	9781338745382	N	Branches: Owl Diaries		Owl Diaries #15: Eva's New Pet	1	1	\$18.74	\$18.74	K-2	9/1/2021	RLB	183
1	1338745417	9781338745412	N	Branches: Owl Diaries		Owl Diaries #16: Get Well, Eva	1	1	\$18.74	\$18.74	K-2	3/1/2022	RLB	184

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1	1338745441	9781338745443	N	Branches: Owl Diaries		Owl Diaries #17: Eva in the Band	1	1	\$18.74	\$18.74	K-2	12/1/2022	RLB	185
1	1338745476	9781338745474	N	Branches: Owl Diaries		Owl Diaries #18: The Nature Club	1	1	\$18.74	\$18.74	K-2	5/1/2023	RLB	186
1	1338880284	9781338880281	N	Branches: Owl Diaries		Owl Diaries #19: Eva for President	1	1	\$18.74	\$18.74	K-2	1/1/2024	RLB	187
1	1338880314	9781338880311	N	Branches: Owl Diaries		Owl Diaries #20: The Owllympic Games	1	1	\$18.74	\$18.74	K-2	#####	RLB	188
1	1546127089	9781546127086	N	Branches: Owl Diaries		Owl Diaries #21: Eva and the New Teacher	1	1	\$18.74	18.7425	K-2	#####	RLB	189
1	1546127119	9781546127116	N	Branches: Owl Diaries		Owl Diaries #22: Eva Saves the Day	1	1	\$18.74	18.7425	K-2	#####	RLB	190
1	1338799622	9781338799620	N	Branches: Party Diaries, The		Party Diaries, The #1: Awesome Orange Birthday	1	1	\$18.74	\$18.74	K-2	1/1/2023	RLB	191
1	1338799827	9781338799828	N	Branches: Party Diaries, The		Party Diaries, The #2: Starry Henna Night	1	1	\$18.74	\$18.74	K-2	4/1/2023	RLB	192
1	1338799916	9781338799910	N	Branches: Party Diaries, The		Party Diaries, The #3: Top Secret Anniversary	1	1	\$18.74	\$18.74	K-2	10/1/2023	RLB	193
1	1338896911	9781338896916	N	Branches: Party Diaries, The		Party Diaries, The #4: Fairy-Tale Puppy Picnic	1	1	\$18.74	\$18.74	K-2	5/1/2024	RLB	194
1	1546137572	9781546137573	N	Branches: Party Diaries, The		Party Diaries, The #5: Lucky Mermaid Sleepover	1	1	\$18.74	\$18.74	K-2	4/1/2025	RLB	195
1	1338756346	9781338756340	N	Branches: Pets Rule!		Pets Rule #1: My Kingdom of Darkness	1	1	\$18.74	\$18.74	1-3	6/1/2022	RLB	196
1	1338756370	9781338756371	N	Branches: Pets Rule!		Pets Rule #2: The Poodle of Doom	1	1	\$18.74	\$18.74	1-3	10/1/2022	RLB	197
1	1546119779	9781546119777	N	Branches: Pets Rule!		Pets Rule #7: Revenge Of The Raccoons	1	1	\$18.74	\$18.74	1-3	5/1/2025	RLB	198
1	1338756400	9781338756401	N	Branches: Pets Rule!		Pets Rule! #3: Kittens Are Monsters!	1	1	\$18.74	\$18.74	1-3	4/1/2023	RLB	199
1	1338756435	9781338756432	N	Branches: Pets Rule!		Pets Rule! #4: The Rise Of The Goldfish	1	1	\$18.74	\$18.74	1-3	8/1/2023	RLB	200
1	1339021587	9781339021584	N	Branches: Pets Rule!		Pets Rule! #5: Invasion of the Pugs	1	1	\$18.74	\$18.74	1-3	4/1/2024	RLB	201
1	1546119752	9781546119753	N	Branches: Pets Rule!		Pets Rule! #6: The Night of the Chipmunk	1	1	\$18.74	\$18.74	1-3	#####	RLB	202
1	1546180265	9781546180265	N	Branches: Pets Rule!		Pets Rule! #8: Beware of the Dino-Snake	1	1	\$18.74	\$18.74	1-3	#####	RLB	203
1	1338627910	9781338627916	N	Branches: Pixie Tricks		Pixie Tricks #5: The Angry Elf	1	1	\$18.74	\$18.74	1-3	3/1/2022	RLB	204
1	1338034723	9781338034721	N	Branches: Press Start!		Press Start! #1: Game Over, Super Rabbit Boy!	1	1	\$11.99	\$11.99	K-2	1/2/2017	RLB	205
1	133803474X	9781338034745	N	Branches: Press Start!		Press Start! #2: Super Rabbit Boy Powers Up!	1	1	\$11.99	\$11.99	K-2	5/2/2017	RLB	206
1	1338034790	9781338034790	N	Branches: Press Start!		Press Start! #3: Super Rabbit Racers!	1	1	\$11.99	\$11.99	K-2	11/2/2017	RLB	207
1	1338034766	9781338034769	N	Branches: Press Start!		Press Start! #4: Super Rabbit Boy vs. Super Rabbit Boss!	1	1	\$11.99	\$11.99	K-2	2/2/2018	RLB	208
1	1338239708	9781338239706	N	Branches: Press Start!		Press Start! #5: Super Rabbit Boy Blasts Off!	1	1	\$18.74	\$18.74	K-2	8/2/2018	RLB	209
1	1338239791	9781338239799	N	Branches: Press Start!		Press Start! #6: The Super Side-Quest Test!	1	1	\$11.99	\$11.99	K-2	1/2/2019	RLB	210
1	1338239821	9781338239829	N	Branches: Press Start!		Press Start! #7: Robo-Rabbit Boy, Go!	1	1	\$11.99	\$11.99	K-2	6/2/2019	RLB	211
1	1338239856	9781338239850	N	Branches: Press Start!		Press Start! #8: Super Rabbit All-Stars!	1	1	\$18.74	\$18.74	K-2	1/2/2020	RLB	212
1	1338568973	9781338568974	N	Branches: Press Start!		Press Start! #9: Super Rabbit Boy's Time Jump!	1	1	\$18.74	\$18.74	K-2	9/2/2020	RLB	213
1	1338569007	9781338569001	N	Branches: Press Start!		Press Start! #10: Super Rabbit Boy's Team-Up Trouble!	1	1	\$18.74	\$18.74	K-2	5/2/2021	RLB	214
1	1338569031	9781338569032	N	Branches: Press Start!		Press Start! #11: Super Cheat Codes and Secret Modes!	1	1	\$18.74	\$18.74	K-2	1/4/2022	RLB	215
1	1338569066	9781338569063	N	Branches: Press Start!		Press Start! #12: Super Rabbit Boy World!	1	1	\$18.74	\$18.74	K-2	9/1/2022	RLB	216
1	1338828762	9781338828764	N	Branches: Press Start!		Press Start! #13: Super King Viking Land!	1	1	\$18.74	\$18.74	K-2	4/1/2023	RLB	217

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1	1338828800	9781338828801	N	Branches: Press Start!	Press Start! #14: Special Edition: Super Game Book!	1	1	\$20.24	\$20.24	K-2	1/1/2024	RLB	218
1	1339042789	9781339042787	N	Branches: Press Start!	Press Start! #15: Mega Mole Girl Digs Deep!	1	1	\$18.74	\$18.74	K-2	8/1/2024	RLB	219
1	1546110445	9781546110446	N	Branches: Press Start!	Press Start! #16: Super Rabbit Boy Vs. The Gigabot	1	1	\$18.74	\$18.74	K-2	4/1/2025	RLB	220
1	1546183590	9781546183594	N	Branches: Press Start!	Press Start! #17: The Super Jump Between Worlds!	1	1	\$18.74	\$18.74	K-2	#####	RLB	221
1	1546120068	9781546120063	N	Branches: Sports Zone!	Sports Zone! #1: Huh! Huh! Hike!	1	1	\$18.74	\$18.74	1-3	#####	RLB	222
1	1546120092	9781546120094	N	Branches: Sports Zone!	Sports Zone! #2: Corner Kick!	1	1	\$18.74	18.7425	1-3	#####	RLB	223
1	1546162127	9781546162124	N	Branches: Super Villains in Training	Super Villains in Training #1: The Fantastic Freeze Ray	1	1	\$18.74	18.7425	K-2	#####	RLB	224
1	1338323334	9781338323337	N	Branches: Unicorn Diaries	Unicorn Diaries #1: Bo's Magical New Friend	1	1	\$18.74	\$18.74	K-2	1/2/2020	RLB	225
1	1338323407	9781338323405	N	Branches: Unicorn Diaries	Unicorn Diaries #2: Bo and the Dragon-Pup	1	1	\$18.74	\$18.74	K-2	3/2/2020	RLB	226
1	1338323431	9781338323436	N	Branches: Unicorn Diaries	Unicorn Diaries #3: Bo the Brave	1	1	\$18.74	\$18.74	K-2	7/2/2020	RLB	227
1	1338323466	9781338323467	N	Branches: Unicorn Diaries	Unicorn Diaries #4: The Goblin Princess	1	1	\$18.74	\$18.74	K-2	12/2/2020	RLB	228
1	1338745557	9781338745559	N	Branches: Unicorn Diaries	Unicorn Diaries #5: Bo and the Merbaby	1	1	\$18.74	\$18.74	K-2	8/3/2021	RLB	229
1	1338745638	9781338745634	N	Branches: Unicorn Diaries	Unicorn Diaries #6: Storm on Snowbelle Mountain	1	1	\$18.74	\$18.74	K-2	#####	RLB	230
1	1338745581	9781338745580	N	Branches: Unicorn Diaries	Unicorn Diaries #7: The Missing Magic	1	1	\$18.74	\$18.74	K-2	9/1/2022	RLB	231
1	1338745662	9781338745665	N	Branches: Unicorn Diaries	Unicorn Diaries #8: Welcome to Sparklegrove	1	1	\$18.74	\$18.74	K-2	4/1/2023	RLB	232
1	1338880403	9781338880403	N	Branches: Unicorn Diaries	Unicorn Diaries #9: The Glitter Bug	1	1	\$18.74	\$18.74	K-2	10/1/2023	RLB	233
1	1338880446	9781338880441	N	Branches: Unicorn Diaries	Unicorn Diaries #10: Bo and the Witch	1	1	\$18.74	\$18.74	K-2	6/1/2024	RLB	234
1	1546127178	9781546127178	N	Branches: Unicorn Diaries	Unicorn Diaries #11: The Secret Of The Lost Gold	1	1	\$18.74	\$18.74	K-2	2/1/2025	RLB	235
1	0545027896	9780545027892	N	Brian Selznick Books	Wonderstruck	1	1	\$17.99	\$17.99	4-up	9/14/2011	HJK	236
1	133886534X	9781338865349	N	Bright Minds	Charles Richard Drew: The Innovator of the Blood Bank	1	1	\$21.75	\$21.75	3-4	2/1/2023	RLB	237
1	1338864203	9781338864205	N	Bright Minds	George Washington Carver: More than "The Peanut Man"	1	1	\$21.75	\$21.75	3-4	2/1/2023	RLB	238
1	1338864173	9781338864175	N	Bright Minds	Lewis Latimer: A Brilliant Inventor	1	1	\$21.75	\$21.75	3-4	2/1/2023	RLB	239
1	1338865315	9781338865318	N	Bright Minds	Madam C. J. Walker: The Beauty Boss	1	1	\$21.75	\$21.75	3-4	2/1/2023	RLB	240
1	0545244838	9780545244831	N	Can You See What I See?	Can You See What I See? Toyland Express	1	1	\$8.99	\$8.99	1-2	10/2/2011	HC	241
1	1339016699	9781339016696	N	Can You See What I See?	Can You See What I See?: Curiosity Shop	1	1	\$11.39	\$11.39	PreK-3	#####	HJK	242
1	822501671Z	9798225016715	N	Captain Underpants	Captain Underpants: The First Epic Manga (From the Creator of Dog Man)	1	1	\$14.99	\$14.99	2-12	#####	HJK	243
1	043937605X	9780439376051	N	Captain Underpants	The Adventures of Super Diaper Baby	1	1	\$11.39	\$11.39	2-5	3/2/2002	HJK	244
1	1338687859	9781338687859	N	Captain Underpants	The Adventures of Super Diaper Baby: Color Edition	1	1	\$8.99	8.994	2-12	#####	HC	245
1	0545175321	9780545175326	N	Captain Underpants	The Super Diaper Baby #2: The Invasion of the Potty Snatchers	1	1	\$5.99	\$5.99	2-up	6/29/2011	HC	246
1	1338865390	9781338865394	N	Captain Underpants: Color Edition	Captain Underpants #1: The Adventures of Captain Underpants (Now With a Dog Man Comic!)	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	247
1	1338864300	9781338864304	N	Captain Underpants: Color Edition	Captain Underpants #2: Captain Underpants and the Attack of the Talking Toilets	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	248
1	1338864319	9781338864311	N	Captain Underpants: Color Edition	Captain Underpants #3: Captain Underpants and the Invasion of the Incredibly Naughty Cafeteria Ladies from	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	249
1	1338864327	9781338864328	N	Captain Underpants: Color Edition	Captain Underpants #4: Captain Underpants and the Perilous Plot of Professor Poopypants	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	250

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1	1338864335	9781338864335	N	Captain Underpants: Color Edition		Captain Underpants #5: Captain Underpants and the Wrath of the Wicked Wedgie Woman	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	251
1	1338864343	9781338864342	N	Captain Underpants: Color Edition		Captain Underpants #6: Captain Underpants and the Big, Bad Battle of the Bionic Booger Boy, Part 1: The Night of	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	252
1	1338864351	9781338864359	N	Captain Underpants: Color Edition		Captain Underpants #7: Captain Underpants and the Big, Bad Battle of the Bionic Booger Boy, Part 2: The Revenge	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	253
1	1338864386	9781338864380	N	Captain Underpants: Color Edition		Captain Underpants #8: Captain Underpants and the Preposterous Plight of the Purple Potty People	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	254
1	1338347217	9781338347210	N	Captain Underpants: Color Edition		Captain Underpants #9: Captain Underpants and the Terrifying Return of Tippy Tinkletrousers: Color Edition	1	1	\$7.79	\$7.79	2-up	12/2/2019	HC	255
1	1338347233	9781338347234	N	Captain Underpants: Color Edition		Captain Underpants #10: Captain Underpants and the Revolting Revenge of the Radioactive Robo-Boxers: Color	1	1	\$7.79	\$7.79	2-up	9/2/2020	HC	256
1	1338347241	9781338347241	N	Captain Underpants: Color Edition		Captain Underpants #11: Captain Underpants and the Tyrannical Retaliation of the Turbo Toilet 2000: Color	1	1	\$7.79	\$7.79	2-up	4/2/2021	HC	257
1	133834725X	9781338347258	N	Captain Underpants: Color Edition		Captain Underpants #12: Captain Underpants and the Sensational Saga of Sir Stinks-A-Lot: Color Edition	1	1	\$7.79	\$7.79	2-up	1/0/1900	HC	258
1	1338712772	9781338712773	N	Cat Kid Comic Club		Cat Kid Comic Club	1	1	\$14.99	\$14.99	2-up	12/2/2020	HJK	259
1	1338784862	9781338784862	N	Cat Kid Comic Club		Cat Kid Comic Club 2: Perspectives	1	1	\$14.99	\$14.99	2-up	1/0/1900	HJK	260
1	1338801953	9781338801958	N	Cat Kid Comic Club		Cat Kid Comic Club #3: On Purpose	1	1	\$14.99	\$14.99	2-5	4/5/2022	HC	261
1	1338846639	9781338846638	N	Cat Kid Comic Club		Cat Kid Comic Club #4: Collaborations	1	1	\$14.99	\$14.99	2-12	11/1/2022	HJK	262
1	1338896504	9781338896503	N	Cat Kid Comic Club		Cat Kid Comic Club #5: Influencers	1	1	\$14.99	\$14.99	2-12	11/1/2023	HJK	263
1	1338746006	9781338746006	N	Cat Kid Comic Club		El Club de Cómics de Supergatito (Cat Kid Comic Club)	1	1	\$7.79	\$7.79	2-up	8/3/2021	HC	264
1	1338849220	9781338849226	N	Cat Kid Comic Club		El Club de Cómics de Supergatito: A propósito (Cat Kid Comic Club: On Purpose)	1	1	\$7.79	\$7.79	2-up	3/1/2023	POB	265
1	1338356259	9781338356250	N	Clementine Fox		Clementine Fox And The Great Island Adventure	1	1	\$13.79	\$13.79	2-5	5/1/2023	HJK	266
1	1338665111	9781338665116	N	Clifford		Clifford the Big Red Dog: Move Graphic Novel	1	1	\$14.99	\$14.99	2-5	1/0/1900	HJK	267
1	1338858769	9781338858761	N	Could You Ever		Could You Ever Dive With Dolphins!?	1	1	\$13.49	\$13.49	PreK-3	6/1/2023	RLB	268
1	1546179038	9781546179030	N	Could You Ever		Could You Ever Smile with Axolotls!?	1	1	\$13.49	\$13.49	PreK-3	#####	RLB	269
1	1338858793	9781338858792	N	Could You Ever		Could You Ever Waddle With Penguins!?	1	1	\$13.49	\$13.49	PreK-3	11/1/2023	RLB	270
1	1338858734	9781338858730	N	Could You Ever?		Could You Ever Dine with Dinosaurs!?	1	1	\$13.49	\$13.49	PreK-3	4/1/2024	RLB	271
1	1546134093	9781546134091	N	Diario de un Unicornio		Diario de un Unicornio #6: Tormenta en el monte Blancura (Storm on Snowbelle Mountain)	1	1	\$5.59	\$5.59	K-2	#####	PBK	272
1	1546119663	9781546119661	N	Diario de una Lechuza		Diario de una Lechuza #13: Eva en el escenario (Owl Diaries #13: Eva in the Spotlight)	1	1	\$5.59	\$5.59	K-2	#####	PBK	273
2	1338611941	9781338611946	N	Dog Man		Dog Man #1: Dog Man: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	1/2/2020	HJK	274
2	1338680463	9781338680461	N	Dog Man		Dog Man #10: Dog Man: Mothering Heights: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	4/2/2021	HJK	275
2	1338611984	9781338611984	N	Dog Man		Dog Man #2: Dog Man Unleashed: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	1/2/2020	HJK	276
2	1338611992	9781338611991	N	Dog Man		Dog Man #3: Dog Man: A Tale of Two Kitties: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	1/2/2020	HJK	277
2	1338230379	9781338230376	N	Dog Man		Dog Man #4: Dog Man and Cat Kid: From the Creator of Captain Underpants	1	2	\$10.19	\$20.39	2-up	1/2/2018	HJK	278
2	1338290916	9781338290912	N	Dog Man		Dog Man #5: Dog Man: Lord of the Fleas: From the Creator of Captain Underpants	1	2	\$10.19	\$20.39	2-up	9/2/2018	HJK	279
2	1338290924	9781338290929	N	Dog Man		Dog Man #6: Dog Man: Brawl of the Wild: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	1/2/2019	HJK	280
2	1338290940	9781338290943	N	Dog Man		Dog Man #7: Dog Man: For Whom the Ball Rolls: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	9/2/2019	HJK	281
2	1338323229	9781338323221	N	Dog Man		Dog Man #8: Dog Man: Fetch-22: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	12/2/2019	HJK	282
2	1338535633	9781338535631	N	Dog Man		Dog Man #9: Dog Man: Grime and Punishment: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-up	9/2/2020	HJK	283

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2	1338801910	9781338801910	N	Dog Man		Dog Man #11: Dog Man: Twenty Thousand Fleas Under the Sea	1	2	\$8.99	\$17.99	2-up	3/1/2023	POB	284
2	1338896482	9781338896480	N	Dog Man		Dog Man #12: Dog Man: The Scarlet Shedder: From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-12	3/1/2024	HJK	285
2	1338896490	9781338896497	N	Dog Man		Dog Man #13: Big Jim Begins	1	2	\$14.99	\$29.99	2-12	12/1/2024	HJK	286
2	1546176195	9781546176190	N	Dog Man		Dog Man #14: Big Jim Believes: A Graphic Novel (Dog Man #14): From the Creator of Captain Underpants	1	2	\$14.99	\$29.99	2-12	#####	HJK	287
1	1338601172	9781338601176	N	Dragón		Dragón 1: Un amigo para Dragón (A Friend for Dragon)	1	1	\$4.79	\$4.79	K-2	1/2/2020	PBK	288
1	1546119728	9781546119722	N	El Club de Cómics de Supergatito		El Club de Cómics de Supergatito: Influencers (Cat Kid Comic Club: Influencers)	1	1	\$7.79	\$7.79	2-12	#####	POB	289
1	1338038427	9781338038422	N	Escuela de Espanto		Escuela de Espanto #1: ¡La escuela está viva! (The School Is Alive)	1	1	\$5.59	\$5.59	1-3	2/2/2016	PBK	290
1	1338114387	9781338114386	N	Escuela de Espanto		Escuela de Espanto #2: ¡El casillero se comió a Lucía! (The Locker Ate Lucy!)	1	1	\$4.79	\$4.79	1-3	1/2/2017	PBK	291
1	1338269062	9781338269062	N	Escuela de Espanto		Escuela de Espanto #3: ¡El recreo es una jungla! (Recess Is A Jungle)	1	1	\$3.99	\$3.99	1-3	7/2/2018	PBK	292
1	133835972X	9781338359725	N	Everything Awesome About		Everything Awesome About Dinosaurs and Other Prehistoric Beasts!	1	1	\$10.19	\$10.19	2-5	10/2/2019	HC	293
1	1338359738	9781338359732	N	Everything Awesome About		Everything Awesome About Sharks and Other Underwater Creatures!	1	1	\$10.19	\$10.19	2-5	10/2/2020	HC	294
1	1338359746	9781338359749	N	Everything Awesome About		Everything Awesome About Space and Other Galactic Facts!	1	1	\$10.19	\$10.19	2-5	1/0/1900	HC	295
1	1339000318	9781339000312	N	Everything Awesome About		Everything Awesome About: Dangerous Dinosaurs	1	1	\$4.79	\$4.79	1-3	9/1/2023	RDR	296
1	1339000261	9781339000268	N	Everything Awesome About		Everything Awesome About: Super Sharks	1	1	\$4.79	\$4.79	1-3	9/1/2023	RDR	297
1	0545094666	9780545094665	N	Fiction: Grades 2-5		My Brother Charlie	1	1	\$11.39	\$11.39	1-5	3/2/2010	HJK	298
1	133868180X	9781338681802	N	Fly Guy Presents		Fly Guy Presents: Dogs	1	1	\$14.99	\$14.99	K-2	10/1/2022	RLB	299
1	0531237079	9780531237076	N	Follow Me Around		China	1	1	\$20.25	\$20.25	3-4	9/2/2018	RLB	300
1	133857504X	9781338575040	N	Four Eyes		Four Eyes #2: Pizza Face	1	1	\$14.99	\$14.99	3-7	7/1/2024	HJK	301
1	1338574973	9781338574975	N	Four Eyes		Four Eyes 1: Four Eyes	1	1	\$14.99	\$14.99	3-7	5/1/2023	HJK	302
2	154617785X	9781546177852	N	From the Archives		Hidden Landmarks of Black History (From the Archives)	1	2	\$21.75	\$43.50	3-5	#####	RLB	303
2	1546178147	9781546178149	N	From the Archives		Overlooked Creations of Black Art and Culture (From the Archives)	1	2	\$21.75	\$43.50	3-5	#####	RLB	304
2	1546178023	9781546178026	N	From the Archives		Overlooked Milestones of Black History (From the Archives)	1	2	\$21.75	\$43.50	3-5	#####	RLB	305
2	1546177833	9781546177838	N	From the Archives		Unsung Voices of Black History (From the Archives)	1	2	\$21.75	\$43.50	3-5	#####	RLB	306
1	1338858394	9781338858396	N	Front Desk		Front Desk #5: Top Story	1	1	\$11.39	\$11.39	3-7	9/1/2023	HJK	307
1	1546138668	9781546138662	N	Front Desk		Front Desk #6: Chef's Secret	1	1	\$11.39	11.394	3-7	#####	HJK	308
1	0545980259	9780545980258	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #1: The Kingdom of Fantasy	1	1	\$11.99	\$11.99	2-5	12/2/2009	HC	309
1	0545253071	9780545253079	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #2: The Quest for Paradise	1	1	\$10.19	\$10.19	2-5	10/2/2010	HC	310
1	0545307716	9780545307710	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #3: The Amazing Voyage	1	1	\$11.99	\$11.99	2-5	9/2/2011	HC	311
1	0545656044	9780545656047	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #6: The Search for Treasure	1	1	\$11.99	\$11.99	2-5	9/2/2014	HC	312
1	0545746159	9780545746151	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #7: The Enchanted Charms	1	1	\$11.99	\$11.99	2-5	7/2/2015	HC	313
1	1338546937	9781338546934	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #12: Island of Dragons	1	1	\$10.79	\$10.79	2-5	9/2/2019	HC	314
1	1338655019	9781338655018	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #13: The Battle for Crystal Castle	1	1	\$11.99	\$11.99	2-5	9/2/2020	HC	315
1	1338756923	9781338756920	N	Geronimo Stilton and the Kingdom of Fantasy		Geronimo Stilton and the Kingdom of Fantasy #14: The Keepers of the Empire	1	1	\$10.79	\$10.79	2-5	1/0/1900	HC	316

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1	1338848003	9781338848007	N	Geronimo Stilton and the Kingdom of Fantasy	Geronimo Stilton and the Kingdom of Fantasy #15: The Golden Key	1	1	\$10.19	\$10.19	2-5	10/1/2022	HC	317
1	1339005999	9781339005997	N	Geronimo Stilton and the Kingdom of Fantasy	Geronimo Stilton and the Kingdom of Fantasy #16: Treasures Of The Kingdom	1	1	\$10.19	\$10.19	2-5	11/1/2023	POB	318
1	1546141839	9781546141839	N	Geronimo Stilton and the Kingdom of Fantasy	Geronimo Stilton and The Kingdom of Fantasy #17: The Midnight Heist	1	1	\$11.99	11.994	2-5	#####	POB	319
1	0545829070	9780545829076	N	Geronimo Stilton and the Kingdom of Fantasy: Special Edition	Geronimo Stilton and the Kingdom of Fantasy SPECIAL EDITION: The Phoenix of Destiny	1	1	\$13.19	\$13.19	2-5	9/2/2015	HC	320
1	1338159399	9781338159394	N	Geronimo Stilton and the Kingdom of Fantasy: Special Edition	Geronimo Stilton and the Kingdom of Fantasy: Special Edition #2: The Dragon of Fortune	1	1	\$11.99	\$11.99	2-5	9/2/2017	HC	321
1	1338587307	9781338587302	N	Geronimo Stilton Graphic Novel	Geronimo Stilton Graphic Novel #1: The Sewer Rat Stink	1	1	\$8.99	\$8.99	2-5	5/2/2020	HC	322
1	1338587358	9781338587357	N	Geronimo Stilton Graphic Novel	Geronimo Stilton Graphic Novel #2: Slime for Dinner	1	1	\$7.79	\$7.79	2-5	2/2/2021	HC	323
1	1338729381	9781338729382	N	Geronimo Stilton Graphic Novel	Geronimo Stilton Graphic Novel #3: The Great Rat Rally	1	1	\$7.79	\$7.79	2-5	1/4/2022	HC	324
1	133872939X	9781338729399	N	Geronimo Stilton Graphic Novel	Geronimo Stilton Graphic Novel #4: Last Ride at Luna Park	1	1	\$7.79	\$7.79	2-5	5/3/2022	HC	325
1	1338088777	9781338088779	N	Geronimo Stilton Journey Through Time	Geronimo Stilton Journey Through Time #4: Lost in Time	1	1	\$10.79	\$10.79	2-5	2/2/2017	HC	326
1	1338687123	9781338687125	N	Geronimo Stilton Journey Through Time	Geronimo Stilton Journey Through Time #8: Out of Time	1	1	\$10.19	\$10.19	2-5	1/2/2021	HC	327
1	0545556236	9780545556231	N	Geronimo Stilton Special Edition	The Journey Through Time	1	1	\$10.79	\$10.79	2-5	2/2/2014	HC	328
1	133887943X	9781338879438	N	Goosebumps Graphic Novel	Monster Blood (Goosebumps Graphic Novel #2: Monster Blood)	1	1	\$14.99	\$14.99	3-7	#####	HJK	329
1	1338879405	9781338879407	N	Goosebumps Graphix	Goosebumps Graphix #1: The Haunted Mask	1	1	\$14.99	\$14.99	3-7	#####	HJK	330
1	154613932X	9781546139324	N	Goosebumps House of Shivers	Escalofríos: La casa del terror #1: El libro más aterrador (Goosebumps House of Shivers #1: Scariest. Book. Ever.)	1	1	\$6.39	\$6.39	3-7	#####	PBK	331
1	1338847074	9781338847079	N	Goosebumps Slappyworld	Slappy, Beware! (Goosebumps Special Edition)	1	1	\$7.79	\$7.79	3-7	9/1/2022	HC	332
1	1338826751	9781338826753	N	Gordon Korman	Faker	1	1	\$10.79	\$10.79	3-7	7/1/2024	HJK	333
1	133862914X	9781338629149	N	Gordon Korman	Fort, The	1	1	\$10.79	\$10.79	3-7	6/1/2022	HJK	334
1	1338629115	9781338629118	N	Gordon Korman	Linked	1	1	\$10.79	\$10.79	3-7	7/2/2021	HJK	335
1	1338826727	9781338826722	N	Gordon Korman	Mixed Up	1	1	\$10.79	\$10.79	3-7	7/1/2023	HJK	336
1	1338053779	9781338053777	N	Gordon Korman	Restart	1	1	\$10.79	\$10.79	3-7	6/2/2017	HJK	337
1	1338325108	9781338325102	N	Graphix	Adorable Empire: A Graphic Novel	1	1	\$14.99	14.994	3-7	#####	HJK	338
1	1546114076	9781546114079	N	Graphix	Around The Spider-Verse	1	1	\$14.99	\$14.99	3-7	4/1/2025	HJK	339
1	1338775901	9781338775907	N	GRAPHIX	Captain America: The Ghost Army	1	1	\$14.99	\$14.99	3-7	5/1/2023	HJK	340
1	133877722X	9781338777222	N	Graphix	Cartoonists Club, The	1	1	\$14.99	\$14.99	3-7	4/1/2025	HJK	341
1	1546110143	9781546110149	N	Graphix	Diary of a Nature Nerd: A Graphic Novel	1	1	\$13.79	13.794	2-5	#####	HJK	342
1	1338885480	9781338885484	N	GRAPHIX	Facing Feelings: Inside the World of Raina Telgemeier	1	1	\$16.19	\$16.19	3-12	#####	HJK	343
1	1338045865	9781338045864	N	Graphix	Fresh Start	1	1	\$14.99	\$14.99	3-7	1/1/2025	HJK	344
1	1546198288	9781546198284	N	GRAPHIX	Friendship Upgrade! (Pet Simulator Original Graphic Novel)	1	1	\$14.99	\$14.99	2-5	#####	HJK	345
1	1338648470	9781338648478	N	GRAPHIX	Hound Heroes #1: Beware the Claw!	1	1	\$14.99	\$14.99	2-5	1/2/2021	HJK	346
1	1546137602	9781546137603	N	Graphix	Hulk Teach! (Original Marvel Graphic Novel)	1	1	\$13.79	13.794	3-7	#####	HJK	347
1	1546169466	9781546169468	N	GRAPHIX	Max, a Little Axolotl #1 (An Original Graphic Novel)	1	1	\$14.99	\$14.99	2-5	#####	HJK	348
1	1546110348	9781546110347	N	Graphix	PIGGY Original Graphic Novel #2: Desert Nightmare	1	1	\$13.79	\$13.79	3-7	#####	HJK	349

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1	1338733974	9781338733976	N	GRAPHIX	Refugee: The Graphic Novel	1	1	\$14.99	\$14.99	4-7	#####	HJK	350	
1	1546164014	9781546164012	N	GRAPHIX	Saphie the One-Eyed Cat Volume 2	1	1	\$14.99	\$14.99	2-5	#####	HJK	351	
1	1338835882	9781338835885	N	Graphix	Sea Legs	1	1	\$14.99	\$14.99	3-7	2/1/2025	HJK	352	
1	1338752510	9781338752519	N	GRAPHIX	Shiny Misfits	1	1	\$14.99	\$14.99	3-7	4/1/2024	HJK	353	
1	1338849336	9781338849332	N	Graphix	Speechless	1	1	\$14.99	\$14.99	3-7	3/1/2025	HJK	354	
1	1338568949	9781338568943	N	GRAPHIX	Squished: A Graphic Novel	1	1	\$14.99	\$14.99	3-7	3/1/2023	HJK	355	
1	1546178767	9781546178767	N	Graphix	The Search for Lapras (Pokémon: Graphic Collection)	1	1	\$14.39	14.394	2-5	#####	HJK	356	
1	1338305727	9781338305722	N	GRAPHIX	Timid	1	1	\$14.99	\$14.99	3-7	4/1/2024	HJK	357	
1	1338818538	9781338818536	N	GRAPHIX	Winging It: A Graphic Novel	1	1	\$14.99	\$14.99	3-7	#####	HJK	358	
1	1338186043	9781338186048	N	GRAPHIX	Wolfie Monster and the Big Bad Pizza Battle	1	1	\$14.99	\$14.99	2-5	7/2/2019	HJK	359	
1	1338736604	9781338736601	N	Graphix Chapters: Bailey School Kids	Adventures of the Bailey School Kids #1: Vampires Don't Wear Polka Dots	1	1	\$13.79	\$13.79	2-5	8/3/2021	HJK	360	
1	1338736639	9781338736632	N	Graphix Chapters: Bailey School Kids	Adventures of the Bailey School Kids #2: Frankenstein Doesn't Plant Petunias	1	1	\$13.79	\$13.79	2-5	8/2/2022	HJK	361	
1	1338881663	9781338881660	N	Graphix Chapters: Bailey School Kids	Adventures of the Bailey School Kids #3: Ghosts Don't Eat Potato Chips	1	1	\$13.79	\$13.79	1-3	9/1/2023	HJK	362	
1	1338881698	9781338881691	N	Graphix Chapters: Bailey School Kids	Adventures of the Bailey School Kids #4: Dragons Don't Cook Pizza	1	1	\$13.79	\$13.79	1-3	4/1/2024	HJK	363	
1	1338660551	9781338660555	N	Graphix Chapters: Banana Fox	Banana Fox #3: Banana Fox And The Gummy Monster Mess	1	1	\$13.79	\$13.79	2-5	5/3/2022	HJK	364	
1	1338726331	9781338726336	N	Graphix Chapters: Bug Scouts	Bug Scouts #1: Out In The Wild!	1	1	\$13.79	\$13.79	1-3	4/5/2022	HC	365	
1	1338646834	9781338646832	N	Graphix Chapters: Bunbun & Bonbon	Bunbun & Bonbon #1: Fancy Friends	1	1	\$13.79	\$13.79	2-5	9/2/2020	HJK	366	
1	1338766708	9781338766707	N	GRAPHIX Chapters: Mimi	Mimi #2: Mimi and the Boo-Hoo Blahs	1	1	\$13.79	\$13.79	1-3	2/1/2023	HJK	367	
1	1338889443	9781338889444	N	Graphix Chapters: Spider-Ham	Spider-Ham: A Pig in Time	1	1	\$13.79	\$13.79	1-3	1/1/2024	HJK	368	
1	1338734318	9781338734317	N	Graphix Chapters: Spider-Ham	Spider-Ham: Great Power, No Responsibility	1	1	\$13.79	\$13.79	1-3	9/1/2021	HJK	369	
1	133880670X	9781338806700	N	Graphix Chapters: Spider-Ham	Spider-Ham: Hollywood May-Ham	1	1	\$17.24	\$17.24	2-5	10/1/2022	HJK	370	
1	1338636715	9781338636710	N	Graphix Chapters: Squidding Around	Squidding Around #2: Class Clown Fish	1	1	\$13.79	\$13.79	2-5	5/2/2021	HJK	371	
1	0531136930	9780531136935	N	Growing Up	Seed to Pumpkin	1	1	\$18.75	\$18.75	1-2	2/2/2021	RLB	372	
1	0531136965	9780531136966	N	Growing Up	Seed to Sunflower	1	1	\$18.75	\$18.75	1-2	2/2/2021	RLB	373	
1	1338132318	9781338132311	N	Harry Potter	Fantastic Beasts and Where to Find Them	1	1	\$7.79	\$7.79	3-up	3/15/2017	HC	374	
1	1338109065	9781338109061	N	Harry Potter	Fantastic Beasts and Where to Find Them: The Original Screenplay	1	1	\$14.99	\$14.99	3-up	11/19/201	6	HJK	375
1	1338596705	9781338596700	N	Harry Potter	Harry Potter #1: Harry Potter and the Sorcerer's Stone: MinaLima Edition	1	1	\$22.79	\$22.79	3-up	10/2/2020	HC	376	
1	0439064864	9780439064866	N	Harry Potter	Harry Potter and the Chamber of Secrets	1	1	\$17.99	\$17.99	3-up	7/2/1999	HJK	377	
1	1546154418	9781546154419	N	Harry Potter	Harry Potter and the Goblet of Fire (Harry Potter, Book 4) (Interactive Illustrated Edition)	1	1	\$29.99	\$29.99	3-12	#####	HC	378	
1	0439136350	9780439136358	N	Harry Potter	Harry Potter and the Prisoner of Azkaban	1	1	\$17.99	\$17.99	3-up	10/2/1999	HJK	379	
1	1338715992	9781338715996	N	Harry Potter	Harry Potter: Squishy: Bravery and Friendship	1	1	\$8.99	\$8.99	2-up	2/2/2021	HC	380	
1	1338125745	9781338125740	N	Harry Potter	Quidditch Through the Ages	1	1	\$7.79	\$7.79	3-up	3/15/2017	HC	381	
1	1338125680	9781338125689	N	Harry Potter	The Tales of Beedle the Bard	1	1	\$7.79	\$7.79	3-up	3/15/2017	HC	382	

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	822502312Z	9798225023126	N	Harry Potter (Pocket Potters)		Pocket Potters (Little Guides to the Harry Potter Books) #1: Harry Potter	1	1	\$7.79	\$7.79	3-12	#####	HC	383
1	822502313Z	9798225023133	N	Harry Potter (Pocket Potters)		Pocket Potters (Little Guides to the Harry Potter Books) #2: Ron Weasley	1	1	\$7.79	\$7.79	3-12	#####	HC	384
1	822502314Z	9798225023140	N	Harry Potter (Pocket Potters)		Pocket Potters (Little Guides to the Harry Potter Books) #3: Hermione Granger	1	1	\$7.79	\$7.79	3-12	#####	HC	385
1	1338216791	9781338216790	N	Harry Potter Illustrated		Fantastic Beasts and Where to Find Them: The Illustrated Edition	1	1	\$20.99	\$20.99	3-up	11/8/2017	HC	386
1	0545790352	9780545790352	N	Harry Potter Illustrated		Harry Potter #1: Harry Potter and the Sorcerer's Stone: The Illustrated Edition	1	1	\$23.99	\$23.99	3-up	10/7/2015	HJK	387
1	0545791324	9780545791328	N	Harry Potter Illustrated		Harry Potter #2: Harry Potter and the Chamber of Secrets: The Illustrated Edition	1	1	\$23.99	\$23.99	3-up	10/5/2016	HJK	388
1	0545791340	9780545791342	N	Harry Potter Illustrated		Harry Potter #3: Harry Potter and the Prisoner of Azkaban: The Illustrated Edition	1	1	\$23.99	\$23.99	3-up	10/4/2017	HJK	389
1	0545791421	9780545791427	N	Harry Potter Illustrated		Harry Potter #4: Harry Potter and the Goblet of Fire: The Illustrated Edition	1	1	\$28.79	\$28.79	3-up	10/9/2019	HJK	390
1	1338340565	9781338340563	N	Harry Potter Illustrated		Quidditch Through the Ages: The Illustrated Edition	1	1	\$20.99	\$20.99	3-up	10/2/2020	HC	391
1	1338262181	9781338262186	N	Harry Potter Illustrated		Tales of Beedle the Bard: The Illustrated Edition	1	1	\$20.99	\$20.99	3-up	10/2/2018	HC	392
1	1546140999	9781546140993	N	Hikaru In The Light!		Hikaru In The Light! (Vol 1)	1	1	\$14.99	\$14.99	3-7	3/1/2025	HJK	393
1	1546141022	9781546141020	N	Hikaru In The Light!		Hikaru in the Light! (Volume 2)	1	1	\$14.99	\$14.99	3-7	#####	HJK	394
1	1546141057	9781546141051	N	Hikaru in the Light!		Hikaru in the Light! (Volume 3)	1	1	\$14.99	\$14.99	4-7	#####	HJK	395
1	0439793386	9780439793384	N	Historical Fiction		Chasing Freedom	1	1	\$13.19	\$13.19	1-5	1/2/2015	HJK	396
1	0545646138	9780545646130	N	Hombre Mosca		¡Hombre Mosca contra el matamoscas! (Fly Guy Vs. The Flyswatter!)	1	1	\$4.79	\$4.79	PreK-3	7/2/2017	PBK	397
1	0545646154	9780545646154	N	Hombre Mosca		Hay un Hombre Mosca en mi sopa (There's a Fly Guy In My Soup)	1	1	\$4.79	\$4.79	PreK-3	7/2/2016	PBK	398
1	0545083788	9780545083782	N	Hombre Mosca		Hola, Hombre Mosca (Hi, Fly Guy	1	1	\$4.79	\$4.79	PreK-3	9/2/2014	PBK	399
1	0545757096	9780545757096	N	Hombre Mosca		Hombre Mosca y Frankenmosca (Fly Guy and the Frankenfly)	1	1	\$4.79	\$4.79	PreK-3	7/2/2015	PBK	400
1	1546119655	9781546119654	N	Hombre Mosca presenta (Fly Guy Presents)		Hombre Mosca Presenta: Insectos (Fly Guy Presents: Insects)	1	1	\$4.79	\$4.79	PreK-3	#####	RDR	401
1	1338114166	9781338114164	N	Hombre Perro		Hombre Perro (Dog Man)	1	1	\$7.79	\$7.79	2-up	9/2/2017	HC	402
1	1338233483	9781338233483	N	Hombre Perro		Hombre Perro se desata (Dog Man Unleashed)	1	1	\$7.79	\$7.79	2-up	1/2/2018	HC	403
1	1338331310	9781338331318	N	Hombre Perro		Hombre Perro y Supergatito (Dog Man and Cat Kid)	1	1	\$7.79	\$7.79	2-5	3/2/2019	HC	404
1	1338601318	9781338601312	N	Hombre Perro		Hombre Perro: Atrapa 22 (Fetch 22)	1	1	\$7.79	\$7.79	2-up	1/2/2021	HC	405
1	1338601334	9781338601336	N	Hombre Perro		Hombre Perro: Churre y castigo (Grime and Punishment)	1	1	\$7.79	\$7.79	2-up	9/2/2020	HC	406
1	1338566008	9781338566000	N	Hombre Perro		Hombre Perro: El Señor de las Pulgas (Dog Man: Lord of the Fleas)	1	1	\$7.79	\$7.79	3-up	9/2/2019	HC	407
1	1338277707	9781338277708	N	Hombre Perro		Hombre Perro: Historia de dos gatitos (Dog Man: A Tale of Two Kitties)	1	1	\$7.79	\$7.79	2-up	9/2/2018	HC	408
1	1546176543	9781546176541	N	Hombre Perro		Hombre Perro: Juan el Grande, el comienzo (Dog Man: Big Jim Begins)	1	1	\$11.99	\$11.99	2-12	#####	HC	409
1	1338601296	9781338601299	N	Hombre Perro		Hombre Perro: La pelea de la selva (Dog Man: Brawl of the Wild)	1	1	\$7.79	\$7.79	2-up	1/2/2020	HC	410
1	133860130X	9781338601305	N	Hombre Perro		Hombre Perro: Por quién rueda la pelota (Dog Man: For Whom the Ball Rolls)	1	1	\$7.79	\$7.79	2-up	9/2/2020	HC	411
1	133879955X	9781338799552	N	How It's Built		House	1	1	\$19.50	\$19.50	K-2	2/1/2022	RLB	412
1	1338800140	9781338800142	N	How It's Built		Sailboat	1	1	\$19.50	\$19.50	K-2	2/1/2022	RLB	413
1	133880006X	9781338800067	N	How It's Built		Skyscraper	1	1	\$19.50	\$19.50	K-2	2/1/2022	RLB	414
2	1338891839	9781338891836	N	I Survived		I Survived #25: I Survived the Dust Bowl, 1935	1	2	\$19.49	38.985	3-7	#####	RLB	415

Qty	ISBN10	ISBN13	SET	Series	Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
2	1546150102	9781546150107	N	I Survived	I Survived Sinking Of Titanic, 1912 (Special Edition)	1	2	\$19.49	\$38.99	3-7	3/1/2025	RLB	416
2	1338891812	9781338891812	N	I Survived	I Survived The Black Death, 1348 (I Survived #24)	1	2	\$19.49	\$38.99	3-7	1/1/2025	RLB	417
2	1338317466	9781338317466	N	I Survived	I Survived the California Wildfires, 2018	1	2	\$19.49	\$38.99	2-5	9/2/2020	RLB	418
2	1338752545	9781338752540	N	I Survived	I Survived the Galveston Hurricane, 1900	1	2	\$19.49	\$38.99	2-5	1/0/1900	RLB	419
2	1338891790	9781338891799	N	I Survived	I Survived The Great Alaska Earthquake, 1964	1	2	\$19.49	\$38.99	3-7	12/1/2023	RLB	420
2	1338317423	9781338317428	N	I Survived	I Survived The Great Molasses Flood, 1919	1	2	\$19.49	\$38.99	2-5	9/2/2019	RLB	421
2	133875257X	9781338752571	N	I Survived	I Survived the Wellington Avalanche, 1910 (I Survived #22)	1	2	\$19.49	\$38.99	3-7	1/1/2023	RLB	422
1	1338120921	9781338120929	N	I Survived Graphic Novels	I Survived Graphic Novel #1: A Graphix Book: I Survived the Sinking of the Titanic, 1912	1	1	\$14.99	\$14.99	3-7	2/2/2020	HJK	423
1	1338120956	9781338120950	N	I Survived Graphic Novels	I Survived Graphic Novel #2: A Graphix Book: I Survived the Shark Attacks of 1916	1	1	\$14.99	\$14.99	2-7	6/2/2020	HJK	424
1	133866638X	9781338666380	N	I Survived Graphic Novels	I Survived Graphic Novel #3: A Graphix Book: I Survived the Nazi Invasion, 1944	1	1	\$14.99	\$14.99	3-7	2/2/2021	HJK	425
1	1338680498	9781338680492	N	I Survived Graphic Novels	I Survived Graphic Novel #4: I Survived the Attacks of September 11, 2001	1	1	\$14.99	\$14.99	3-7	8/3/2021	HJK	426
1	1338766937	9781338766936	N	I Survived Graphic Novels	I Survived Graphic Novel #5: I Survived the Attack of the Grizzlies, 1967	1	1	\$14.99	\$14.99	3-7	4/5/2022	HJK	427
1	1338766961	9781338766967	N	I Survived Graphic Novels	I Survived Graphic Novel #6: I Survived Graphic Novel #6: I Survived Hurricane Katrina, 2005	1	1	\$14.99	\$14.99	3-7	1/1/2023	HJK	428
1	133882516X	9781338825169	N	I Survived Graphic Novels	I Survived Graphic Novel #7: I Survived The Great Chicago Fire, 1871	1	1	\$14.99	\$14.99	3-7	5/1/2023	HJK	429
1	1338825194	9781338825190	N	I Survived Graphic Novels	I Survived Graphic Novel #8: I Survived The American Revolution, 1776	1	1	\$14.99	\$14.99	3-7	12/1/2023	HJK	430
1	1338883054	9781338883053	N	I Survived Graphic Novels	I Survived Graphic Novel #9: I Survived the Battle of D-Day, 1944	1	1	\$14.99	\$14.99	3-7	4/1/2024	HJK	431
1	1338883089	9781338883084	N	I Survived Graphic Novels	I Survived Graphic Novel #10: I Survived the Destruction of Pompeii, AD 79	1	1	\$14.99	\$14.99	3-7	7/1/2024	HJK	432
1	154611081X	9781546110811	N	I Survived Graphic Novels	I Survived Graphic Novel #12: I Survived the Japanese Tsunami, 2011	1	1	\$14.99	14.994	3-7	#####	HJK	433
1	1546137734	9781546137733	N	I Survived Graphic Novels	I Survived Graphic Novel #13: I Survived the California Wildfires, 2018	1	1	\$15.59	15.594	3-7	#####	HJK	434
1	1546110380	9781546110385	N	I Survived Graphic Novels	I Survived The Great Molasses Flood, 1919 (Graphix) Hjk	1	1	\$14.99	\$14.99	3-7	3/1/2025	HJK	435
1	0545782244	9780545782241	N	I Survived True Stories	I Survived True Stories #1: Five Epic Disasters	1	1	\$7.79	\$7.79	2-5	10/2/2014	HC	436
1	0545852315	9780545852319	N	I Survived True Stories	I Survived True Stories #2: Nature Attacks!	1	1	\$7.79	\$7.79	2-5	10/2/2015	HC	437
1	0545919436	9780545919432	N	I Survived True Stories	I Survived True Stories #3: Tornado Terror	1	1	\$7.79	\$7.79	2-5	3/2/2017	HC	438
1	1338845667	9781338845662	N	If You	If You Lived During the American Revolution	1	1	\$17.24	\$17.24	2-5	#####	RLB	439
1	1338712802	9781338712803	N	If You	If You Lived During the Civil War	1	1	\$17.24	\$17.24	2-5	9/1/2022	RLB	440
1	1546136258	9781546136255	N	If You Were a Kid	If You Were A Kid At Ellis Island	1	1	\$19.50	\$19.50	2-4	2/1/2025	RLB	441
1	1546136169	9781546136163	N	If You Were a Kid	If You Were A Kid At The Declaration Of Independence (1776)	1	1	\$19.50	\$19.50	2-4	2/1/2025	RLB	442
1	1546136223	9781546136224	N	If You Were a Kid	If You Were A Kid At The March On Washington	1	1	\$19.50	\$19.50	2-4	2/1/2025	RLB	443
1	1546136193	9781546136194	N	If You Were a Kid	If You Were A Kid At The Signing Of The Constitution (1787)	1	1	\$19.50	\$19.50	2-4	2/1/2025	RLB	444
1	1338758934	9781338758931	N	Inkheart	Inkheart Series, Book, The #4: Inkworld: The Color of Revenge	1	1	\$11.99	\$11.99	3-7	#####	HJK	445
1	1546110283	9781546110286	N	Is It Real?	Is It Real? The Loch Ness Monster	1	1	\$20.24	\$20.24	3-7	3/1/2025	RLB	446
1	1546104534	9781546104537	N	Kidnapped From Ukraine	Kidnapped From Ukraine #1: Under Attack	1	1	\$19.49	\$19.49	3-7	1/1/2025	RLB	447
1	1546104569	9781546104568	N	Kidnapped From Ukraine	Kidnapped From Ukraine #2: Standoff	1	1	\$19.49	\$19.49	3-7	#####	RLB	448

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1546104593	9781546104599	N	Kidnapped From Ukraine		Kidnapped From Ukraine #3: Still Alive	1	1	\$19.49	\$19.49	3-7	#####	RLB	449
1	1546133763	9781546133766	N	Las Matemáticas Cuentan (Math Counts)		Capacidad	1	1	\$21.00	\$21.00	K-3	1/1/2025	RLB	450
1	1546102329	9781546102328	N	Las matemáticas cuentan (Math Counts)		Contar (Counting)	1	1	\$21.00	\$21.00	K-3	#####	RLB	451
1	1546102280	9781546102281	N	Las matemáticas cuentan (Math Counts)		Formas y Figuras (Shapes)	1	1	\$21.00	\$21.00	K-3	#####	RLB	452
1	1546133798	9781546133797	N	Las Matemáticas Cuentan (Math Counts)		Longitud	1	1	\$21.00	\$21.00	K-3	1/1/2025	RLB	453
1	1546102213	9781546102212	N	Las matemáticas cuentan (Math Counts)		Números (Numbers)	1	1	\$21.00	\$21.00	K-3	#####	RLB	454
1	1546133828	9781546133827	N	Las Matemáticas Cuentan (Math Counts)		Ordenar	1	1	\$21.00	\$21.00	K-3	1/1/2025	RLB	455
1	1546102264	9781546102267	N	Las matemáticas cuentan (Math Counts)		Patrones (Patterns)	1	1	\$21.00	\$21.00	K-3	#####	RLB	456
1	1546133895	9781546133896	N	Las Matemáticas Cuentan (Math Counts)		Peso	1	1	\$21.00	\$21.00	K-3	1/1/2025	RLB	457
1	1546102302	9781546102304	N	Las matemáticas cuentan (Math Counts)		Tamaños (Size)	1	1	\$21.00	\$21.00	K-3	#####	RLB	458
1	1546133860	9781546133865	N	Las Matemáticas Cuentan (Math Counts)		Tiempo	1	1	\$21.00	\$21.00	K-3	1/1/2025	RLB	459
1	1546132430	9781546132431	N	Last Resort, The		The Last Resort	1	1	\$10.79	\$10.79	3-7	#####	HJK	460
1	1546162844	9781546162841	N	Last Resort, The		The Last Resort #2: The Claiming	1	1	\$10.79	\$10.79	3-7	#####	HJK	461
2	1338897993	9781338897999	N	Learn About: Animal Coverings		Feathers	1	2	\$18.75	\$37.50	K-2	10/1/2023	RLB	462
2	1338898027	9781338898026	N	Learn About: Animal Coverings		Fur	1	2	\$18.75	\$37.50	K-2	10/1/2023	RLB	463
2	1338898051	9781338898057	N	Learn About: Animal Coverings		Scales	1	2	\$18.75	\$37.50	K-2	10/1/2023	RLB	464
2	1338898086	9781338898088	N	Learn About: Animal Coverings		Shells	1	2	\$18.75	\$37.50	K-2	10/1/2023	RLB	465
2	1338898116	9781338898118	N	Learn About: Animal Coverings		Skin	1	2	\$18.75	\$37.50	K-2	10/1/2023	RLB	466
2	1546177019	9781546177012	N	Learn About: Animal Homes		Burrows	1	2	\$18.75	\$37.50	K-2	#####	RLB	467
2	1546177248	9781546177241	N	Learn About: Animal Homes		Dens	1	2	\$18.75	\$37.50	K-2	#####	RLB	468
2	1546177361	9781546177364	N	Learn About: Animal Homes		Nests	1	2	\$18.75	\$37.50	K-2	#####	RLB	469
2	1546177426	9781546177425	N	Learn About: Animal Homes		Reefs	1	2	\$18.75	\$37.50	K-2	#####	RLB	470
2	1338853376	9781338853377	N	Learn About: Animals		Colony of Rabbits, A	1	2	\$18.75	\$37.50	K-2	3/1/2023	RLB	471
2	1338853341	9781338853346	N	Learn About: Animals		Kaleidoscope of Butterflies, A	1	2	\$18.75	\$37.50	K-2	3/1/2023	RLB	472
2	1338853422	9781338853421	N	Learn About: Animals		Pack of Dogs, A	1	2	\$18.75	\$37.50	K-2	3/1/2023	RLB	473
2	1338853317	9781338853315	N	Learn About: Animals		Swarm of Bees, A	1	2	\$18.75	\$37.50	K-2	3/1/2023	RLB	474
2	1339020092	9781339020099	N	Learn About: Animals: Just Discovered		Just Discovered Fish	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	475
2	1339020297	9781339020297	N	Learn About: Animals: Just Discovered		Just Discovered Mammals	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	476
2	1339020416	9781339020419	N	Learn About: Animals: Just Discovered		Just Discovered Reptiles	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	477
2	1546101896	9781546101895	N	Learn About: Fall		Apples	1	2	\$18.75	\$37.50	K-2	#####	RLB	478
2	1546102000	9781546102007	N	Learn About: Fall		Holidays	1	2	\$18.75	\$37.50	K-2	#####	RLB	479
2	1546101977	9781546101970	N	Learn About: Fall		Leaves	1	2	\$18.75	\$37.50	K-2	#####	RLB	480
2	1546101780	9781546101789	N	Learn About: Fall		Pumpkins	1	2	\$18.75	\$37.50	K-2	#####	RLB	481

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
2	133889823X	9781338898231	N	Learn About: Five Senses, The		Seeing	1	2	\$18.75	\$37.50	K-2	9/1/2023	RLB	482
2	1338898140	9781338898149	N	Learn About: Five Senses, The		Smelling	1	2	\$18.75	\$37.50	K-2	9/1/2023	RLB	483
2	1338898205	9781338898200	N	Learn About: Five Senses, The		Tasting	1	2	\$18.75	\$37.50	K-2	9/1/2023	RLB	484
2	1338898175	9781338898170	N	Learn About: Five Senses, The		Touching	1	2	\$18.75	\$37.50	K-2	9/1/2023	RLB	485
2	1338836803	9781338836806	N	Learn About: Mapping		Mapping My Country	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	486
2	1338836714	9781338836714	N	Learn About: Mapping		Mapping My House	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	487
2	1338837133	9781338837131	N	Learn About: Mapping		Mapping My Town	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	488
2	1338836870	9781338836875	N	Learn About: Mapping		Mapping My World	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	489
2	1338898264	9781338898262	N	Learn About: The Five Senses		Hearing	1	2	\$18.75	\$37.50	K-2	9/1/2023	RLB	490
2	154610125X	9781546101253	N	Learn About: Unexpected Animals		Unexpected Flyers	1	2	\$18.75	\$37.50	K-2	#####	RLB	491
2	1546101330	9781546101338	N	Learn About: Unexpected Animals		Unexpected Players	1	2	\$18.75	\$37.50	K-2	#####	RLB	492
2	1546101292	9781546101291	N	Learn About: Unexpected Animals		Unexpected Swimmers	1	2	\$18.75	\$37.50	K-2	#####	RLB	493
2	1546101209	9781546101208	N	Learn About: Unexpected Animals		Unexpected Talkers	1	2	\$18.75	\$37.50	K-2	#####	RLB	494
2	1338837087	9781338837087	N	Learn About: Water		How You Can Save Water	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	495
2	1338837168	9781338837162	N	Learn About: Water		Protecting Earth's Waters	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	496
2	1338837052	9781338837056	N	Learn About: Water		The Water Cycle	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	497
2	1338836951	9781338836950	N	Learn About: Water		What is Water?	1	2	\$18.75	\$37.50	K-2	10/1/2022	RLB	498
2	1546135960	9781546135968	N	Learn About: Wild Weather		Blizzards	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	499
2	1546135995	9781546135999	N	Learn About: Wild Weather		Heat Waves	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	500
2	1546135901	9781546135906	N	Learn About: Wild Weather		Hurricanes	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	501
2	1546135936	9781546135937	N	Learn About: Wild Weather		Tornadoes	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	502
2	1339020637	9781339020631	N	Learn About: Your Best Self		I Can Be a Good Friend	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	503
2	1339020602	9781339020600	N	Learn About: Your Best Self		I Can Be Brave	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	504
2	1546101446	9781546101444	N	Learn About: Your Best Self		I Can Be Grateful	1	2	\$18.75	\$37.50	K-2	#####	RLB	505
2	1339020661	9781339020662	N	Learn About: Your Best Self		I Can Be Honest	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	506
2	1339020572	9781339020570	N	Learn About: Your Best Self		I Can Be Kind	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	507
2	1546101616	9781546101611	N	Learn About: Your Best Self		I Can Be Me	1	2	\$18.75	\$37.50	K-2	#####	RLB	508
2	154610139X	9781546101390	N	Learn About: Your Best Self		I Can Be Positive	1	2	\$18.75	\$37.50	K-2	#####	RLB	509
2	1546101543	9781546101543	N	Learn About: Your Best Self		I Can Be Respectful	1	2	\$18.75	\$37.50	K-2	#####	RLB	510
1	1338759213	9781338759211	N	Legends of Lotus Island		Legends of Lotus Island #4	1	1	\$10.19	\$10.19	3-7	#####	HJK	511
1	1338744216	9781338744217	N	Leon		Leon #2: Leon: Worst Friends Forever	1	1	\$14.99	\$14.99	3-7	#####	HJK	512
1	1546198571	9781546198574	N	Liar's Society		The Liars Society #3: A Secret Escape	1	1	\$8.99	\$8.99	4-7	#####	HC	513
1	1338816195	9781338816198	N	Little Ruby's Big Ideas		Little Green Swing, The	1	1	\$11.39	\$11.39	PreK-3	#####	HJK	514

Qty	ISBN10	ISBN13	SET	Series	Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1546119671	9781546119678	N	Los tipos malos (The Bad Guys)	Los tipos malos en el ascenso del Señor Oscuro (The Bad Guys in Dawn of the Underlord)	1	1	\$5.59	\$5.59	2-5	#####	PBK	515
1	1338594230	9781338594232	N	Mac B., Kid Spy	Mac B., Kid Spy #4: Mac Cracks the Code	1	1	\$7.79	\$7.79	2-5	1/2/2020	HC	516
1	1338594265	9781338594263	N	Mac B., Kid Spy	Mac B., Kid Spy #5: The Sound of Danger	1	1	\$7.79	\$7.79	2-5	9/2/2020	HC	517
1	1338742450	9781338742459	N	Mac B., Kid Spy	Mac B., Kid Spy #6	1	1	\$7.79	\$7.79	2-5	5/2/2021	HC	518
1	1338188062	9781338188066	N	Magic Pickle	Magic Pickle and the Roots of Doom: A Graphic Novel	1	1	\$14.99	\$14.99	3-7	#####	HJK	519
1	1546142568	9781546142560	N	Mecha-Ude: Mechanical Arms	Mecha-Ude: Mechanical Arms (Volume 1)	1	1	\$14.99	\$14.99	3-7	4/1/2025	HJK	520
1	1546142592	9781546142591	N	Mecha-Ude: Mechanical Arms	Mecha-Ude: Mechanical Arms (Volume 2)	1	1	\$14.99	\$14.99	3-7	#####	HJK	521
1	1546142622	9781546142621	N	Mecha-Ude: Mechanical Arms	Mecha-Ude: Mechanical Arms (Volume 3)	1	1	\$14.99	\$14.99	4-7	#####	HJK	522
1	1546125027	9781546125020	N	Middle Grade	At the Edge of Lost	1	1	\$11.39	11.394	4-7	#####	HJK	523
1	1546158332	9781546158332	N	Middle Grade	At the Speed of Gus	1	1	\$11.39	11.394	3-7	#####	HJK	524
1	1338180630	9781338180633	N	Middle Grade	Big Tree	1	1	\$19.79	\$19.79	2-up	4/1/2023	HJK	525
1	154613817X	9781546138174	N	Middle Grade	Chris Makes a Friend	1	1	\$11.39	11.394	3-7	#####	HJK	526
1	1338736078	9781338736076	N	Middle Grade	Heroes: A Novel of Pearl Harbor	1	1	\$11.39	\$11.39	3-7	2/1/2024	HJK	527
1	1338726110	9781338726114	N	Middle Grade	Home Away From Home	1	1	\$10.79	\$10.79	3-7	4/1/2023	HJK	528
1	1338795023	9781338795028	N	Middle Grade	Iceberg	1	1	\$10.79	\$10.79	3-7	3/1/2023	HJK	529
1	1338732870	9781338732870	N	Middle Grade	Ickabog, The	1	1	\$16.19	\$16.19	3-up	11/2/2020	HJK	530
1	1338783572	9781338783575	N	Middle Grade	Nightmare Island	1	1	\$10.79	\$10.79	3-7	6/1/2023	HJK	531
1	1338775812	9781338775815	N	Middle Grade	Nightmare King	1	1	\$11.39	\$11.39	3-7	9/1/2023	HJK	532
1	1338803816	9781338803815	N	Middle Grade	Odds, The	1	1	\$10.79	\$10.79	3-7	9/1/2023	HJK	533
1	1546138145	9781546138143	N	Middle Grade	Outside	1	1	\$10.79	10.794	4-7	#####	HJK	534
1	133888056X	9781338880564	N	Middle Grade	Paige Not Found	1	1	\$11.39	\$11.39	3-7	4/1/2024	HJK	535
1	1338660586	9781338660586	N	Middle Grade	Plot To Kill A Queen, The	1	1	\$11.39	\$11.39	3-7	10/1/2023	HJK	536
1	1338742507	9781338742503	N	Middle Grade	Sail Me Away Home	1	1	\$11.39	\$11.39	3-7	11/1/2023	HJK	537
1	1338829394	9781338829396	N	Middle Grade	The Bloodstone Thief	1	1	\$10.79	10.794	4-7	#####	HJK	538
1	1546166084	9781546166085	N	Middle Grade	The Free State of Jax	1	1	\$11.39	11.394	3-7	#####	HJK	539
1	1338818589	9781338818581	N	Middle Grade	To Catch a Thief	1	1	\$10.79	\$10.79	3-7	4/1/2023	HJK	540
1	1338795082	9781338795080	N	Middle Grade	Uprising	1	1	\$11.39	\$11.39	3-7	3/1/2024	HJK	541
1	1546124985	9781546124986	N	Middle Grade	What Happened Then	1	1	\$11.39	11.394	3-7	#####	HJK	542
1	1338746766	9781338746761	N	Mr. Wolf's Class	Mr. Wolf's Class #5: Snow Day	1	1	\$14.99	\$14.99	2-5	2/1/2022	HC	543
1	1546104461	9781546104469	N	Nat Enough	Nat A Chance	1	1	\$14.99	\$14.99	3-7	3/1/2025	HJK	544
1	133889109X	9781338891096	N	Nat Enough	Nat Enough #5: All is Nat Lost	1	1	\$14.99	\$14.99	3-7	3/1/2024	HJK	545
1	1338765159	9781338765151	N	Nature Numbers	Can You See a Circle?: Explore Shapes	1	1	\$18.75	\$18.75	K-2	2/1/2022	RLB	546
1	1338765248	9781338765243	N	Nature Numbers	How Many Dolphins in a Pod?: Counting Animals 0-100	1	1	\$18.75	\$18.75	K-2	2/1/2022	RLB	547

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1	1338765183	9781338765182	N	Nature Numbers	How Many Penguins?: Measure the Rainforest	1	1	\$18.75	\$18.75	K-2	2/1/2022	RLB	548
1	1338759086	9781338759082	N	Nonfiction Picture Books	Because of You, John Lewis	1	1	\$11.39	\$11.39	2-5	4/5/2022	HC	549
1	1338849972	9781338849974	N	Nonfiction Picture Books	Before the Ships: The Birth of Black Excellence	1	1	\$11.39	\$11.39	PreK-3	8/1/2024	HJK	550
1	1338752472	9781338752472	N	Nonfiction Picture Books	Bessie the Motorcycle Queen	1	1	\$11.39	\$11.39	1-3	9/1/2022	HJK	551
1	1338608827	9781338608823	N	Nonfiction Picture Books	Eclipse	1	1	\$11.39	\$11.39	PreK-3	9/1/2023	HJK	552
1	1338305905	9781338305906	N	Nonfiction Picture Books	Holding Her Own: The Exceptional Life of Jackie Ormes	1	1	\$13.19	\$13.19	2-5	1/1/2023	HJK	553
1	1338753886	9781338753882	N	Nonfiction Picture Books	I Am Ruby Bridges	1	1	\$11.39	\$11.39	PreK-3	9/1/2022	HJK	554
1	1338789627	9781338789621	N	Nonfiction Picture Books	I Color Myself Different	1	1	\$11.39	\$11.39	PreK-3	4/5/2022	HC	555
1	1338283413	9781338283419	N	Nonfiction Picture Books	Jovita Wore Pants	1	1	\$11.99	\$11.99	1-4	3/1/2023	HJK	556
1	1338885294	9781338885293	N	Nonfiction Picture Books	Justice Ketanji	1	1	\$11.39	\$11.39	PreK-3	8/1/2023	HJK	557
1	133886520X	9781338865202	N	Nonfiction Picture Books	Not Yet: The Story of an Unstoppable Skater	1	1	\$11.39	\$11.39	PreK-3	2/1/2024	HJK	558
1	1338715941	9781338715941	N	Nonfiction Picture Books	On The Tip Of A Wave	1	1	\$11.39	\$11.39	PreK-3	10/1/2023	HJK	559
1	1339017342	9781339017341	N	Nonfiction Picture Books	Ray's Big Day: A Journey at the Speed of Light	1	1	\$11.39	\$11.39	PreK-3	7/1/2024	HJK	560
1	1338763857	9781338763850	N	Nonfiction Picture Books	Stand Up!	1	1	\$11.39	\$11.39	PreK-3	8/2/2022	HJK	561
1	1338225898	9781338225891	N	Nonfiction Picture Books	The Tower of Life	1	1	\$11.39	\$11.39	1-3	10/1/2022	HJK	562
1	1338628615	9781338628616	N	Nonfiction Picture Books	To Change a Planet	1	1	\$11.39	\$11.39	PreK-3	4/5/2022	HC	563
1	1338828665	9781338828665	N	Nonfiction Picture Books	Tumble	1	1	\$11.39	\$11.39	PreK-1	6/1/2023	HJK	564
1	1338753975	9781338753974	N	Nonfiction Picture Books	We Dream a World: Carrying the Light From My Grandparents Martin Luther King, Jr. and Coretta Scott	1	1	\$11.39	\$11.39	PreK-3	1/1/2024	HJK	565
1	0545222680	9780545222686	N	Nonfiction: History	Those Rebels, John and Tom	1	1	\$10.79	\$10.79	2-5	1/2/2012	HJK	566
1	1338300741	9781338300741	N	Owly	Owly #5: Tiny Tales	1	1	\$13.79	\$13.79	2-5	3/1/2024	HJK	567
1	1338068555	9781338068559	N	Pam Muñoz Ryan Books	El Niño	1	1	\$11.39	11.394	3-7	#####	HJK	568
1	1338832727	9781338832723	N	Parachute Kids	Outsider Kids	1	1	\$14.99	\$14.99	4-7	4/1/2025	HJK	569
1	1338848259	9781338848250	N	Piggy	Piggy Graphic Novel #1: Permanent Detention	1	1	\$14.99	\$14.99	3-7	12/1/2023	HJK	570
1	1546137920	9781546137924	N	Piggy	Piggy: Jungle Pursuit	1	1	\$14.99	\$14.99	3-7	#####	HJK	571
1	1339028034	9781339028033	N	Pokemon	Ash Takes the Cake (Pokémon: Scholastic Reader, Level 2)	1	1	\$4.79	\$4.79	1-3	4/1/2024	RDR	572
1	1338848097	9781338848090	N	Pokémon	Mystery of the Missing Food (Pokémon: Scholastic Reader, Level 2)	1	1	\$4.79	\$4.79	2-5	9/1/2022	RDR	573
1	1338627120	9781338627121	N	Pokémon	Pokémon: Graphic Collection #1: Battle with the Ultra Beast	1	1	\$17.24	\$17.24	2-5	1/2/2020	HJK	574
1	1338627112	9781338627114	N	Pokémon	Pokémon: Graphic Collection #2: Grand Trial Showdown	1	1	\$17.24	\$17.24	2-5	1/2/2020	HJK	575
1	0531222918	9780531222911	N	Rookie Biographies	Maurice Sendak	1	1	\$18.75	\$18.75	1-2	2/2/2017	RLB	576
1	0531133206	9780531133200	N	Rookie National Parks	Hawai'i Volcanoes National Park	1	1	\$18.75	\$18.75	1-2	10/2/2019	RLB	577
1	0531231968	9780531231968	N	Rookie National Parks	Olympic National Park	1	1	\$18.75	\$18.75	1-2	2/2/2018	RLB	578
1	0531129128	9780531129128	N	Rookie Read-About Civics	We Are Better Together	1	1	\$18.75	\$18.75	1-2	2/2/2019	RLB	579
1	0531129152	9780531129159	N	Rookie Read-About Civics	We Have a Constitution	1	1	\$18.75	\$18.75	1-2	2/2/2019	RLB	580

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1	0531129160	9780531129166	N	Rookie Read-About Civics	We Have a Government	1	1	\$18.75	\$18.75	1-2	2/2/2019	RLB	581
1	0531210391	9780531210390	N	Rookie Read-About Health	I Need Stitches	1	1	\$18.75	\$18.75	1-2	2/2/2015	RLB	582
1	0531134067	9780531134061	N	Rookie Read-About Science: Physical Science	Simple Machines	1	1	\$18.75	\$18.75	1-2	2/2/2019	RLB	583
1	0531230864	9780531230862	N	Rookie Read-About Science: Universe, The	Stars	1	1	\$18.75	\$18.75	1-2	2/2/2018	RLB	584
1	0531230880	9780531230886	N	Rookie Star: Extraordinary Animals	Amazing Migrations: Caribou! Elephants! Penguins!	1	1	\$18.75	\$18.75	2-3	9/2/2019	RLB	585
1	0531230902	9780531230909	N	Rookie Star: Extraordinary Animals	Cool Camouflage: Giraffes! Tigers! Seals!	1	1	\$18.75	\$18.75	2-3	9/2/2019	RLB	586
1	1546142541	9781546142546	N	Saphie The One-Eyed Cat	Saphie The One-Eyed Cat Volume 1	1	1	\$14.99	\$14.99	2-5	2/1/2025	HJK	587
1	1338565540	9781338565546	N	Scholastic FOCUS	Beekeepers, The: How Humans Changed the World of Bumble Bees	1	1	\$11.39	\$11.39	3-7	3/2/2021	HJK	588
1	1338741527	9781338741520	N	Scholastic FOCUS	Boundless	1	1	\$11.39	\$11.39	3-7	3/1/2023	HJK	589
1	1338829467	9781338829464	N	Scholastic FOCUS	Crash from Outer Space: Unraveling the Mystery of Flying Saucers, Alien Beings, and Roswell (Scholastic Focus)	1	1	\$11.99	\$11.99	3-7	10/1/2022	HJK	590
1	1338749579	9781338749571	N	Scholastic FOCUS	Enigma Girls: How Ten Teenagers Broke Ciphers, Kept Secrets, and Helped Win World War II (Scholastic Focus)	1	1	\$11.99	\$11.99	3-7	3/1/2024	HJK	591
1	1338263862	9781338263862	N	Scholastic FOCUS	Girt Under a Red Moon: Growing Up During China's Cultural Revolution	1	1	\$10.79	\$10.79	3-7	9/2/2019	HJK	592
1	1338880519	9781338880519	N	Scholastic FOCUS	Girt Who Fought Back: Vladka Meed and the Warsaw Ghetto Uprising (Scholastic Focus)	1	1	\$11.39	\$11.39	4-7	4/1/2024	HJK	593
1	1338356372	9781338356373	N	Scholastic FOCUS	Her Own Two Feet: A Rwandan Girl's Brave Fight to Walk	1	1	\$10.79	\$10.79	3-7	10/2/2019	HJK	594
1	1338681621	9781338681628	N	Scholastic FOCUS	Living Ghosts and Mischievous Monsters	1	1	\$20.24	\$20.24	3-7	9/7/2021	RLB	595
1	1338627457	9781338627459	N	Scholastic FOCUS	Out of Hiding: A Holocaust Survivor's Journey to America	1	1	\$11.99	\$11.99	3-7	10/2/2020	HJK	596
1	1338746162	9781338746167	N	Scholastic FOCUS	Race Against Death: The Greatest POW Rescue of World War II	1	1	\$11.99	\$11.99	4-7	4/1/2023	HJK	597
1	1338753355	9781338753356	N	Scholastic FOCUS	Signs of Survival: Memoir of the Holocaust	1	1	\$10.79	\$10.79	3-7	1/4/2022	HJK	598
1	1338889478	9781338889475	N	Scholastic FOCUS	Stealing Little Moon: The Legacy of American Indian Boarding Schools	1	1	\$11.99	\$11.99	3-7	#####	HJK	599
1	1338749226	9781338749229	N	Scholastic FOCUS	The Monarch Effect: Surviving Poison, Predators, and People	1	1	\$11.99	\$11.99	3-7	4/1/2024	HJK	600
1	1546122362	9781546122364	N	Scholastic FOCUS	The Nazi Conspiracy: The Secret Plot to Kill Roosevelt, Stalin, and Churchill (Young Reader's Edition)	1	1	\$11.99	11.994	4-7	#####	HJK	601
1	1338290150	9781338290158	N	Scholastic FOCUS	To Fly Among the Stars: The Hidden Story of the Fight for Women Astronauts	1	1	\$11.39	\$11.39	3-7	3/2/2020	HJK	602
1	1338754262	9781338754261	N	Scholastic FOCUS	Unlawful Orders: A Portrait of Dr. James B. Williams, Tuskegee Airman, Surgeon, and Activist (Scholastic	1	1	\$11.99	\$11.99	3-7	10/1/2022	HJK	603
1	1338255770	9781338255775	N	Scholastic FOCUS	We Must Not Forget: Holocaust Stories of Survival and Resistance	1	1	\$11.99	\$11.99	4-7	2/2/2021	HJK	604
1	1338360205	9781338360202	N	Scholastic FOCUS: Deadliest, The	Deadliest #1: The Deadliest Diseases Then and Now	1	1	\$19.49	\$19.49	2-5	10/5/2021	RLB	605
1	1338360175	9781338360172	N	Scholastic FOCUS: Deadliest, The	Deadliest #2: The Deadliest Hurricanes Then and Now	1	1	\$19.49	\$19.49	2-5	1/4/2022	RLB	606
1	133836023X	9781338360233	N	Scholastic FOCUS: Deadliest, The	Deadliest #3: The Deadliest Fires Then and Now	1	1	\$19.49	\$19.49	2-5	5/3/2022	RLB	607
1	1338882368	9781338882360	N	Scholastic FOCUS: WWII Up Close	World War II Close Up: They Battled in Blizzards	1	1	\$19.49	\$19.49	3-7	#####	RLB	608
1	1338882341	9781338882346	N	Scholastic FOCUS: WWII Up Close	World War II Close Up: They Saved the Stallions	1	1	\$19.49	\$19.49	3-7	#####	RLB	609
1	1546109838	9781546109839	N	Scholastic Reader, Level 2	Adventure on the Horizon (Pokémon: Scholastic Reader, Level 2)	1	1	\$4.79	\$4.79	1-3	#####	RDR	610
1	1546131299	9781546131298	N	Scholastic Reader, Level 2	Welcome Aboard! (Pokémon: Scholastic Reader, Level 2)	1	1	\$4.79	\$4.79	1-3	#####	RDR	611
1	1338792571	9781338792577	N	School for Unusual Magic	School for Unusual Magic #3: The Mermaid Reveal	1	1	\$8.99	\$8.99	3-7	#####	HC	612
1	1338879553	9781338879551	N	Sidekicks	Sidekicks #1: Sidekicks	1	1	\$14.99	\$14.99	3-7	#####	HJK	613

Qty	ISBN10	ISBN13	SET	Series		Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338652494	9781338652499	N	Single Title		Amazing Landmarks	1	1	\$11.99	\$11.99	2-5	3/1/2022	HC	614
1	133896806	9781338896800	N	Sobreviví (Graphix)		I Survived The Attacks Of September 11, 2001 (Graphix) (Sp)	1	1	\$8.79	\$8.79	3-7	8/1/2023	PBK	615
1	1338847953	9781338847956	N	Sobreviví (Graphix)		Sobreviví el ataque de los osos grizzlies, 1967 (Graphix) (I Survived the Attack of the Grizzlies, 1967)	1	1	\$8.79	\$8.79	3-7	1/1/2023	PBK	616
1	1546176519	9781546176510	N	Sobreviví (Graphix)		Sobreviví la Guerra de Independencia de Estados Unidos, 1776 (Graphix) (I Survived the American Revolution, 1776)	1	1	\$8.79	8.792	3-7	#####	PBK	617
1	1338859439	9781338859430	N	Sobreviví (I Survived)		I Survived #20: I Survived The California Wildfires, 2018 (Sp)	1	1	\$4.79	\$4.79	2-5	9/1/2023	PBK	618
1	1338715542	9781338715545	N	Sobreviví (I Survived)		I Survived the Bombing of Pearl Harbor, 1941 (Spanish Edition)	1	1	\$4.79	\$4.79	2-5	1/2/2021	PBK	619
1	1338859420	9781338859423	N	Sobreviví (I Survived)		I Survived The Eruption Of Mount St. Helens, 1980 (Sp)	1	1	\$4.79	\$4.79	2-5	1/1/2025	PBK	620
1	1546134107	9781546134107	N	Sobreviví (I Survived)		Sobreviví el huracán Katrina, 2005 (Graphix) (I Survived Hurricane Katrina, 2005)	1	1	\$8.79	\$8.79	3-7	#####	PBK	621
1	1338631055	9781338631050	N	Sobreviví (I Survived)		Sobreviví el huracán Katrina, 2005 (I Survived Hurricane Katrina, 2005)	1	1	\$4.79	\$4.79	2-5	8/2/2020	PBK	622
1	1338601210	9781338601213	N	Sobreviví (I Survived)		Sobreviví el terremoto de San Francisco, 1906 (I Survived the San Francisco Earthquake, 1906)	1	1	\$4.79	\$4.79	2-5	1/2/2020	PBK	623
1	1338859390	9781338859393	N	Sobreviví (I Survived)		Sobreviví el tornado de Joplin, 2011 (I Survived the Joplin Tornado, 2011)	1	1	\$6.39	6.392	4-7	#####	PBK	624
1	133833123X	9781338331233	N	Sobreviví (I Survived)		Sobreviví los ataques de tiburones de 1916 (I Survived the Shark Attacks of 1916)	1	1	\$4.79	\$4.79	2-5	1/2/2019	PBK	625
2	1338840592	9781338840599	N	Super SHEroes of History		Ancient Civilizations: Women Who Made a Difference	1	2	\$21.75	\$43.50	3-5	11/1/2022	RLB	626
2	1338840622	9781338840629	N	Super SHEroes of History		Civil Rights: Women Who Made a Difference	1	2	\$21.75	\$43.50	3-5	11/1/2022	RLB	627
2	1338840657	9781338840650	N	Super SHEroes of History		Global Activists: Women Who Made a Difference	1	2	\$21.75	\$43.50	3-5	11/1/2022	RLB	628
2	1338800388	9781338800388	N	Super SHEroes of Science		Advancing Technology	1	2	\$21.75	\$43.50	3-5	4/1/2022	RLB	629
2	1338800310	9781338800319	N	Super SHEroes of Science		Exploring Space	1	2	\$21.75	\$43.50	3-5	4/1/2022	RLB	630
2	1338800345	9781338800340	N	Super SHEroes of Science		Improving Health	1	2	\$21.75	\$43.50	3-5	4/1/2022	RLB	631
2	1338800477	9781338800470	N	Super SHEroes of Science		Investigating Nature	1	2	\$21.75	\$43.50	3-5	4/1/2022	RLB	632
2	1338800280	9781338800289	N	Super SHEroes of Science		Making Inventions	1	2	\$21.75	\$43.50	3-5	4/1/2022	RLB	633
2	1338800507	9781338800500	N	Super SHEroes of Science		Understanding Earth	1	2	\$21.75	\$43.50	3-5	4/1/2022	RLB	634
1	1546167595	9781546167594	N	The Bad Guys		The Bad Guys in Mission Unpluckable (Color Edition)	1	1	\$7.79	7.794	2-5	#####	HC	635
1	1338687220	9781338687224	N	Thea Stilton and the Treasure Seekers		Thea Stilton and the Treasure Seekers #3: The Legend of the Maze	1	1	\$9.59	\$9.59	2-5	1/0/1900	HC	636
1	0545656052	9780545656054	N	Thea Stilton Special Edition		Thea Stilton: Special Edition #3: The Secret of the Snow	1	1	\$10.79	\$10.79	2-5	10/2/2014	HC	637
1	1338268597	9781338268591	N	Thea Stilton: Special Edition		Thea Stilton: Special Edition #7: The Secret of the Crystal Fairies	1	1	\$10.79	\$10.79	2-5	10/2/2018	HC	638
1	1546186719	9781546186717	N	Tin Cover Nonfiction		Revolutionary War	1	1	\$11.99	\$11.99	2-5	#####	HC	639
1	133877039X	9781338770391	N	Total Mayhem		Total Mayhem #1: Monday – Into the Cave of Thieves	1	1	\$16.49	\$16.49	2-5	8/3/2021	RLB	640
1	1338770438	9781338770438	N	Total Mayhem		Total Mayhem #2: Tuesday – The Curse of the Blue Spots	1	1	\$16.49	\$16.49	2-5	8/3/2021	RLB	641
1	1338770535	9781338770537	N	Total Mayhem		Total Mayhem #5: Friday – The Total Ice Cream Meltdown	1	1	\$16.49	\$16.49	2-5	8/1/2022	RLB	642
1	1338853651	9781338853650	N	True Book, A - Survival Skills		First Aid	1	1	\$23.25	\$23.25	3-5	3/1/2023	RLB	643
1	1338853627	9781338853629	N	True Book, A - Survival Skills		Food, Water and Fire	1	1	\$23.25	\$23.25	3-5	3/1/2023	RLB	644
1	1338853732	9781338853735	N	True Book, A - Survival Skills		Navigation	1	1	\$23.25	\$23.25	3-5	3/1/2023	RLB	645
1	1338853767	9781338853766	N	True Book, A - Survival Skills		Shelter	1	1	\$23.25	\$23.25	3-5	3/1/2023	RLB	646

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1	0531236870	9780531236871	N	True Book, A: Alternative Energy	Water Power: Energy from Rivers, Waves, and Tides	1	1	\$23.25	\$23.25	3-5	9/2/2019	RLB	647
1	0531137120	9780531137123	N	True Book, A: Digging in Geology	All About Fossils	1	1	\$23.25	\$23.25	3-5	2/2/2021	RLB	648
1	0531137104	9780531137109	N	True Book, A: Digging in Geology	All About Rocks	1	1	\$23.25	\$23.25	3-5	2/2/2021	RLB	649
2	1546102183	9781546102182	N	True Book, A: Earth at Risk, The	Deserts in Danger	1	2	\$23.25	\$46.50	3-5	#####	RLB	650
2	1546102094	9781546102090	N	True Book, A: Earth at Risk, The	Forests in Danger	1	2	\$23.25	\$46.50	3-5	#####	RLB	651
2	154610206X	9781546102069	N	True Book, A: Earth at Risk, The	Grasslands in Danger	1	2	\$23.25	\$46.50	3-5	#####	RLB	652
2	1546102035	9781546102038	N	True Book, A: Earth at Risk, The	Oceans in Danger	1	2	\$23.25	\$46.50	3-5	#####	RLB	653
2	1546102159	9781546102151	N	True Book, A: Earth at Risk, The	Tundra in Danger	1	2	\$23.25	\$46.50	3-5	#####	RLB	654
2	1546136347	9781546136347	N	True Book, A: Exploring the Civil War	Battles of the Civil War	1	2	\$23.25	\$46.50	3-5	4/1/2025	RLB	655
2	1546136371	9781546136378	N	True Book, A: Exploring the Civil War	Reconstruction	1	2	\$23.25	\$46.50	3-5	4/1/2025	RLB	656
2	1546136282	9781546136286	N	True Book, A: Exploring the Civil War	Technology of the American Civil War	1	2	\$23.25	\$46.50	3-5	4/1/2025	RLB	657
2	1546136312	9781546136316	N	True Book, A: Exploring the Civil War	The United States Before The Civil War	1	2	\$23.25	\$46.50	3-5	4/1/2025	RLB	658
1	0531229327	9780531229323	N	True Book, A: Farm to Table	Grains and Cereals	1	1	\$23.25	\$23.25	3-5	2/2/2017	RLB	659
2	1339020904	9781339020907	N	True Book, A: Green Future, A	Green Energy	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	660
2	1339020874	9781339020877	N	True Book, A: Green Future, A	Green Farming	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	661
2	133902084X	9781339020846	N	True Book, A: Green Future, A	Green Homes	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	662
2	1339020815	9781339020815	N	True Book, A: Green Future, A	Green Transportation	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	663
1	0531234673	9780531234679	N	True Book, A: Incredible Plants!	What's That Plant?	1	1	\$23.25	\$23.25	3-5	9/2/2020	RLB	664
1	1339004909	9781339004907	N	True Book, A: Money	Making And Saving Money: Jobs, Taxes, Inflation... And Much More!	1	1	\$23.25	\$23.25	3-5	9/1/2023	RLB	665
1	1339004933	9781339004938	N	True Book, A: Money	Spending Money: Budgets, Credit Cards, Scams... And Much More!	1	1	\$23.25	\$23.25	3-5	9/1/2023	RLB	666
1	1339004968	9781339004969	N	True Book, A: Money	What Banks Do With Money: Loans, Interest Rates, Investments... And Mu	1	1	\$23.25	\$23.25	3-5	9/1/2023	RLB	667
1	1339004879	9781339004877	N	True Book, A: Money	What Is Money?: Bartering, Cash, Cryptocurrency... And Much More!	1	1	\$23.25	\$23.25	3-5	9/1/2023	RLB	668
1	0531252523	9780531252529	N	True Book, A: My United States	California	1	1	\$23.25	\$23.25	3-5	9/2/2018	RLB	669
1	053125254X	9780531252543	N	True Book, A: My United States	Florida	1	1	\$23.25	\$23.25	3-5	9/2/2018	RLB	670
1	0531252566	9780531252567	N	True Book, A: My United States	Illinois	1	1	\$23.25	\$23.25	3-5	9/2/2018	RLB	671
1	0531233944	9780531233948	N	True Book, A: National Parks	Rocky Mountain	1	1	\$23.25	\$23.25	3-5	9/2/2018	RLB	672
1	0531233979	9780531233979	N	True Book, A: National Parks	Zion	1	1	\$23.25	\$23.25	3-5	9/2/2018	RLB	673
2	1546178503	9781546178507	N	True Book, A: Our Digital World	Click, Swipe, Learn: Skills for the Digital World (A True Book: Our Digital World)	1	2	\$23.25	\$46.50	3-5	#####	RLB	674
2	1546178473	9781546178477	N	True Book, A: Our Digital World	Robots Helping Humans (A True Book: Our Digital World)	1	2	\$23.25	\$46.50	3-5	#####	RLB	675
2	154617818X	9781546178187	N	True Book, A: Our Digital World	Surf Smart: Staying Safe Online (A True Book: Our Digital World)	1	2	\$23.25	\$46.50	3-5	#####	RLB	676
2	154617821X	9781546178217	N	True Book, A: Our Digital World	What is Artificial Intelligence? (A True Book: Our Digital World)	1	2	\$23.25	\$46.50	3-5	#####	RLB	677
1	053113220X	9780531132203	N	True Book, A: Our Universe	The Moon	1	1	\$23.25	\$23.25	3-5	9/2/2020	RLB	678
1	0531128059	9780531128053	N	True Book, A: Seven Continents, The	Antarctica	1	1	\$23.25	\$23.25	3-5	2/2/2019	RLB	679

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1	1338840533	9781338840537	N	True Book, A: Titanic, The	Four Days on the Titanic	1	1	\$23.25	\$23.25	3-5	11/1/2022	RLB	680
1	0531130789	9780531130780	N	True Book, A: Understanding Climate Change	Facing a Warming World	1	1	\$23.25	\$23.25	3-5	2/2/2020	RLB	681
1	0531130819	9780531130810	N	True Book, A: Women's History in the U.S.	Women in World War Two	1	1	\$23.25	\$23.25	3-5	9/2/2021	RLB	682
2	1339020939	9781339020938	N	True Book, A: Your Amazing Body	Circulatory System	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	683
2	1339021021	9781339021027	N	True Book, A: Your Amazing Body	Digestive System	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	684
2	1339020998	9781339020990	N	True Book, A: Your Amazing Body	Muscular System	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	685
2	1339021056	9781339021058	N	True Book, A: Your Amazing Body	Nervous System	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	686
2	1339020963	9781339020969	N	True Book, A: Your Amazing Body	Respiratory System	1	2	\$23.25	\$46.50	3-5	2/1/2024	RLB	687
1	1338741322	9781338741322	N	Tryout, The	Tryout, The #2: The Squad	1	1	\$14.99	\$14.99	3-7	#####	HJK	688
1	1339036347	9781339036342	N	Unico	Unico: Awakening (Volume 1): An Original Manga	1	1	\$14.99	\$14.99	3-7	#####	HJK	689
2	1546141510	9781546141518	N	Unsolved	Amelia Earhart	1	2	\$23.25	\$46.50	3-5	2/1/2025	RLB	690
2	1546178538	9781546178538	N	Unsolved	Bermuda Triangle	1	2	\$23.25	\$46.50	3-5	#####	RLB	691
2	154614157X	9781546141570	N	Unsolved	Bigfoot	1	2	\$23.25	\$46.50	3-5	2/1/2025	RLB	692
2	154614160X	9781546141600	N	Unsolved	Captain Kidd's Treasure	1	2	\$23.25	\$46.50	3-5	2/1/2025	RLB	693
2	1546178562	9781546178569	N	Unsolved	Escape from Alcatraz	1	2	\$23.25	\$46.50	3-5	#####	RLB	694
2	1546178635	9781546178637	N	Unsolved	Ghost Ship	1	2	\$23.25	\$46.50	3-5	#####	RLB	695
2	1546178600	9781546178606	N	Unsolved	Loch Ness Monster	1	2	\$23.25	\$46.50	3-9	#####	RLB	696
2	1546141545	9781546141549	N	Unsolved	Pyramids Of Egypt	1	2	\$23.25	\$46.50	3-5	2/1/2025	RLB	697
1	0439165873	9780439165877	N	Walter Wick Science	A Ray of Light	1	1	\$11.99	\$11.99	1-3	3/2/2019	HJK	698
1	1338847325	9781338847321	N	What If You Had...?	What If You Had Animal Eyes!? (Scholastic Reader, Level 2)	1	1	\$3.99	\$3.99	1-3	2/1/2023	RDR	699
1	1339035561	9781339035567	N	What Would You Rather Be?	What Would You Rather Be? A Tiger or a Tiger Shark?	1	1	\$4.79	\$4.79	1-3	#####	RDR	700
1	1339001659	9781339001654	N	Whatever After	Whatever After #16: Liar, Liar	1	1	\$10.19	\$10.19	3-7	7/1/2024	HJK	701
1	1339002809	9781339002804	N	Whatever After	Whatever After #17: Mirror Mirror	1	1	\$10.19	\$10.19	3-7	#####	HJK	702
1	1546109595	9781546109594	N	Whatever After	Whatever After Graphic Novel #2: If the Shoe Fits	1	1	\$14.99	\$14.99	3-7	#####	HJK	703
1	1338845101	9781338845105	N	Whatever After Graphic Novel	Whatever After Graphic Novel #1: Fairest of All	1	1	\$14.99	\$14.99	3-7	4/1/2024	HJK	704
1	133877560X	9781338775600	N	Whatever After Special Edition	Whatever After Special Edition #3: Abby in Neverland	1	1	\$10.19	\$10.19	3-7	8/1/2023	HJK	705
1	133820677X	9781338206777	N	Who Would Win?	Who Would Win?: Battle Royale	1	1	\$5.99	\$5.99	1-3	3/2/2018	HC	706
1	822503062Z	9798225030629	N	Who Would Win?	Who Would Win?: Dinosaur Destruction	1	1	\$6.59	\$6.59	2-5	#####	HC	707
1	1338745301	9781338745306	N	Who Would Win?	Who Would Win?: Extreme Animal Rumble	1	1	\$5.99	\$5.99	1-4	9/7/2021	HC	708
1	1338841556	9781338841558	N	Who Would Win?	Who Would Win?: Fiercest Feuds	1	1	\$6.59	\$6.59	1-3	9/1/2022	HC	709
1	1546109935	9781546109938	N	Who Would Win?	Who Would Win?: Monstrous Mammals	1	1	\$6.59	\$6.59	2-5	#####	POB	710
1	1546179232	9781546179238	N	Who Would Win?	Who Would Win?: The Ultimate Rumble Collection (8 Book Bind-up)	1	1	\$8.99	\$8.99	1-3	#####	POB	711
1	1338535560	9781338535563	N	Who Would Win?	Who Would Win?: Ultimate Showdown	1	1	\$5.99	\$5.99	1-3	10/2/2019	HC	712

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1	1546159223	9781546159223	N	Who Would Win?	Who Would Win?: Underwater Battles	1	1	\$6.59	6.594	2-5	#####	HC	713
1	1339011069	9781339011066	N	Who Would Win?	Who Would Win?: Wild Warriors Bindup	1	1	\$6.59	\$6.59	1-3	9/1/2023	POB	714
1	0531240347	9780531240342	N	Wild Life LOL!	Beavers	1	1	\$18.75	\$18.75	1-3	9/2/2020	RLB	715
1	0531240355	9780531240359	N	Wild Life LOL!	Bison	1	1	\$18.75	\$18.75	1-3	9/2/2020	RLB	716
1	0531240363	9780531240366	N	Wild Life LOL!	Elephants	1	1	\$18.75	\$18.75	1-3	9/2/2020	RLB	717
1	0531129802	9780531129807	N	Wild Life LOL!	Giant Pandas	1	1	\$18.75	\$18.75	1-3	2/2/2020	RLB	718
1	0531129780	9780531129784	N	Wild Life LOL!	Goats	1	1	\$18.75	\$18.75	1-3	2/2/2020	RLB	719
1	0531129799	9780531129791	N	Wild Life LOL!	Llamas	1	1	\$18.75	\$18.75	1-3	2/2/2020	RLB	720
2	1546177515	9781546177517	N	Wild World Top 10	Animals at Risk	1	2	\$18.75	\$37.50	K-2	#####	RLB	721
2	1546177485	9781546177487	N	Wild World Top 10	Furriest Animals	1	2	\$18.75	\$37.50	K-2	#####	RLB	722
2	1546177809	9781546177807	N	Wild World Top 10	Loudest Animals	1	2	\$18.75	\$37.50	K-2	#####	RLB	723
2	1546177450	9781546177456	N	Wild World Top 10	Poisonous Animals	1	2	\$18.75	\$37.50	K-2	#####	RLB	724
1	1338853503	9781338853506	N	Wild World: Big and Small	Big and Small Animals: Birds	1	1	\$18.75	\$18.75	K-2	3/1/2023	RLB	725
1	1338853538	9781338853537	N	Wild World: Big and Small	Big and Small Animals: Fish	1	1	\$18.75	\$18.75	K-2	3/1/2023	RLB	726
1	1338853562	9781338853568	N	Wild World: Big and Small	Big and Small Animals: Mammals	1	1	\$18.75	\$18.75	K-2	3/1/2023	RLB	727
1	1338853597	9781338853599	N	Wild World: Big and Small	Big and Small Animals: Reptiles	1	1	\$18.75	\$18.75	K-2	3/1/2023	RLB	728
1	1338836463	9781338836462	N	Wild World: Fast and Slow Animals	Fast and Slow: Amphibians	1	1	\$18.75	\$18.75	K-2	9/1/2022	RLB	729
1	1338836528	9781338836523	N	Wild World: Fast and Slow Animals	Fast and Slow: Birds	1	1	\$18.75	\$18.75	K-2	9/1/2022	RLB	730
1	1338836552	9781338836554	N	Wild World: Fast and Slow Animals	Fast and Slow: Fish	1	1	\$18.75	\$18.75	K-2	9/1/2022	RLB	731
1	1338836587	9781338836585	N	Wild World: Fast and Slow Animals	Fast and Slow: Mammals	1	1	\$18.75	\$18.75	K-2	9/1/2022	RLB	732
1	1338836617	9781338836615	N	Wild World: Fast and Slow Animals	Fast and Slow: Reptiles	1	1	\$18.75	\$18.75	K-2	9/1/2022	RLB	733
2	1339020750	9781339020754	N	Wild World: Habitats Day and Night	Ocean	1	2	\$18.75	\$37.50	K-2	1/1/2024	RLB	734
1	1338799487	9781338799484	N	Wild World: Hot and Cold Animals	Red-Eyed Tree Frog Or Wood Frog	1	1	\$18.75	\$18.75	K-2	2/1/2022	RLB	735
1	1338899805	9781338899801	N	Wild World: Pet or Wild Animal	Dog Or Wolf	1	1	\$18.75	\$18.75	K-2	9/1/2023	RLB	736
1	1338899864	9781338899863	N	Wild World: Pet or Wild Animal	Gecko Or Komodo Dragon	1	1	\$18.75	\$18.75	K-2	9/1/2023	RLB	737
1	133889983X	9781338899832	N	Wild World: Pet or Wild Animal	Horse Or Zebra	1	1	\$18.75	\$18.75	K-2	9/1/2023	RLB	738
2	1546136118	9781546136118	N	Wild World: Top 10	Top 10 Cutest Animals	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	739
2	1546136029	9781546136026	N	Wild World: Top 10	Top 10 Grossest Animals	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	740
2	1546136088	9781546136088	N	Wild World: Top 10	Top 10 Scariest Animals	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	741
2	1546136053	9781546136057	N	Wild World: Top 10	Top 10 Strangest Animals	1	2	\$18.75	\$37.50	K-2	1/1/2025	RLB	742
1	1338882317	9781338882315	N	Wild, The	Wild Wave	1	1	\$11.39	\$11.39	4-7	#####	HJK	743
1	1546129545	9781546129547	N	Wings of Fire	The Hybrid Prince (Wings of Fire, Book 16)	1	1	\$11.99	\$11.99	3-7	#####	HJK	744
1	0545349184	9780545349185	N	Wings of Fire	Wings of Fire #1: The Dragonet Prophecy	1	1	\$11.99	\$11.99	4-7	7/2/2012	HJK	745

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1	0545349192	9780545349192	N	Wings of Fire	Wings of Fire #2: The Lost Heir	1	1	\$11.99	\$11.99	4-7	1/2/2013	HJK	746
1	0545349206	9780545349208	N	Wings of Fire	Wings of Fire #3: The Hidden Kingdom	1	1	\$11.99	\$11.99	4-7	6/2/2013	HJK	747
1	0545349214	9780545349215	N	Wings of Fire	Wings of Fire #4: The Dark Secret	1	1	\$11.99	\$11.99	4-7	11/2/2013	HJK	748
1	0545349222	9780545349222	N	Wings of Fire	Wings of Fire #5: The Brightest Night	1	1	\$11.99	\$11.99	4-7	4/2/2014	HJK	749
1	0545685346	9780545685344	N	Wings of Fire	Wings of Fire #6: Moon Rising	1	1	\$11.99	\$11.99	3-7	1/2/2015	HJK	750
1	0545685370	9780545685375	N	Wings of Fire	Wings of Fire #7: Winter Turning	1	1	\$11.99	\$11.99	3-7	7/2/2015	HJK	751
1	0545685443	9780545685443	N	Wings of Fire	Wings of Fire #8: Escaping Peril	1	1	\$11.99	\$11.99	3-7	1/2/2016	HJK	752
1	0545685400	9780545685405	N	Wings of Fire	Wings of Fire #9: Talons of Power	1	1	\$11.99	\$11.99	3-7	1/2/2017	HJK	753
1	0545685478	9780545685474	N	Wings of Fire	Wings of Fire #10: Darkness of Dragons	1	1	\$10.19	\$10.19	3-7	8/2/2017	HJK	754
1	1338214438	9781338214437	N	Wings of Fire	Wings of Fire #11: The Lost Continent	1	1	\$10.19	\$10.19	3-7	7/2/2018	HJK	755
1	1338214489	9781338214482	N	Wings of Fire	Wings of Fire #12: The Hive Queen	1	1	\$11.99	\$11.99	3-7	1/2/2019	HJK	756
1	1338214519	9781338214512	N	Wings of Fire	Wings of Fire #13: The Poison Jungle	1	1	\$10.79	\$10.79	3-7	8/2/2019	HJK	757
1	1338214543	9781338214543	N	Wings of Fire	Wings of Fire #14: The Dangerous Gift	1	1	\$10.19	\$10.19	3-7	3/2/2021	HJK	758
1	1338214578	9781338214574	N	Wings of Fire	Wings of Fire #15: The Flames of Hope	1	1	\$10.19	\$10.19	3-7	4/5/2022	HC	759
1	1338634828	9781338634822	N	Wings of Fire	Wings Of Fire: A Guide To The Dragon World	1	1	\$14.99	\$14.99	3-7	10/1/2023	HJK	760
1	1338634771	9781338634778	N	Wings of Fire Graphic Novel	Forge Your Dragon World: A Wings of Fire Creative Guide	1	1	\$7.79	\$7.79	3-7	5/2/2021	HC	761
1	0545942160	9780545942164	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #1: The Dragonet Prophecy	1	1	\$14.99	\$14.99	3-7	1/2/2018	HJK	762
1	0545942217	9780545942218	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #2: The Lost Heir	1	1	\$14.99	\$14.99	3-7	3/2/2019	HJK	763
1	1338344064	9781338344066	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #3: The Hidden Kingdom	1	1	\$14.99	\$14.99	3-7	10/2/2019	HJK	764
1	1338344226	9781338344226	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #4: The Dark Secret	1	1	\$14.99	\$14.99	3-7	1/2/2021	HJK	765
1	133873086X	9781338730869	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #5: The Brightest Night	1	1	\$14.99	\$14.99	3-7	#####	HC	766
1	1338730908	9781338730906	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #6: Moon Rising	1	1	\$14.99	\$14.99	3-7	1/1/2023	HJK	767
1	1338730932	9781338730937	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #7: Winter Turning	1	1	\$14.99	\$14.99	3-7	1/1/2024	HJK	768
1	1546110550	9781546110552	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel #9: Talons of Power	1	1	\$15.59	15.594	3-7	#####	HJK	769
1	1546110887	9781546110880	N	Wings of Fire Graphic Novel	Wings of Fire Graphic Novel: Legends: Darkstalker	1	1	\$14.99	\$14.99	3-7	#####	HJK	770
1	1546110054	9781546110057	N	Wings of Fire Graphic Novel	Wings Of Fire Graphix Novel #8: Escaping Peril	1	1	\$14.99	\$14.99	3-7	1/1/2025	HJK	771
1	1338053612	9781338053616	N	Wings of Fire: Legends	Wings of Fire: Legends: Darkstalker	1	1	\$10.79	\$10.79	3-7	7/2/2016	HJK	772
1	1338214608	9781338214604	N	Wings of Fire: Legends	Wings of Fire: Legends: Dragonslayer	1	1	\$11.99	\$11.99	3-7	3/2/2020	HJK	773
1	1546145311	9781546145318	N	Witchlings	Witchlings #4: Scepter of Memories	1	1	\$11.39	\$11.39	4-7	#####	HJK	774
1	1338745794	9781338745795	N	Witchlings	Witchlings 2: The Golden Frog Games	1	1	\$10.79	\$10.79	3-7	5/1/2023	HJK	775
1	1338853848	9781338853841	N	Witchlings	Witchlings 3: House of Elephants	1	1	\$10.79	\$10.79	3-7	#####	HJK	776
1	0545556171	9780545556170	N	Yeti Files, The	The Yeti Files #1: Meet the Bigfeet	1	1	\$8.39	\$8.39	2-5	10/2/2014	HC	777
1	0545556198	9780545556194	N	Yeti Files, The	The Yeti Files #2: Monsters on the Run	1	1	\$8.39	\$8.39	2-5	10/2/2015	HC	778

Qty	ISBN10	ISBN13	SET	Series	Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	0545857813	9780545857819	N	Yeti Files, The	The Yeti Files #3: Attack of the Kraken	1	1	\$8.39	\$8.39	2-5	5/2/2016	HC	779
1	1338895117	9781338895117	N	You Are a Star	You Are A Star, Martin Luther King Jr.	1	1	\$14.99	\$14.99	K-2	1/1/2025	RLB	780
1	133888171X	9781338881714	N	Zombie Season	Zombie Season	1	1	\$8.99	\$8.99	3-7	9/1/2023	POB	781
1	1338881736	9781338881738	N	Zombie Season	Zombie Season 2: Dead in the Water	1	1	\$8.99	\$8.99	3-7	5/1/2024	POB	782
1	1338881922	9781338881929	N	Zombie Season	Zombie Season 3: Rise of the Ancients	1	1	\$8.99	\$8.99	3-7	#####	POB	783
1	059046275X	9780590462754	N		¿Tu mamá es una llama? (Is Your Mama a Llama?)	1	1	\$5.59	\$5.59	PreK-3	1/2/1993	PBK	784
1	1338856723	9781338856729	N		Afia In The Land Of Wonders	1	1	\$14.99	\$14.99	4-7	4/1/2025	HJK	785
1	1546134034	9781546134039	N		Baa Haa	1	1	\$11.39	\$11.39	PreK-3	3/1/2025	HJK	786
1	1338822020	9781338822021	N		BattleBots: The Official Guide	1	1	\$7.99	\$7.99	2-5	10/1/2022	RDR	787
1	1338783599	9781338783599	N		Beware the Heartman	1	1	\$11.39	\$11.39	3-7	#####	HJK	788
1	1546129952	9781546129950	N		Christmas at Hogwarts	1	1	\$11.99	\$11.99	1-12	#####	HJK	789
1	1546198512	9781546198512	N		Dinosaur Bites (Includes dino tooth necklace)	1	1	\$5.99	5.994	1-3	#####	HC	790
1	1546198628	9781546198628	N		Disasters: Seriously Deadly Facts About Natural Disasters	1	1	\$6.59	6.594	2-5	#####	HC	791
1	1546135855	9781546135852	N		Fighter In The Woods	1	1	\$11.39	\$11.39	3-7	2/1/2025	HJK	792
1	1546128794	9781546128793	N		Ghost Scout's Honor	1	1	\$11.39	\$11.39	4-7	4/1/2025	HJK	793
1	822505614Z	9798225056148	N		How Big Is That?	1	1	\$10.19	\$10.19	1-3	#####	HC	794
1	1338832581	9781338832587	N		Hungry Bones	1	1	\$11.99	\$11.99	3-7	#####	HJK	795
1	1546134123	9781546134121	N		La luna embrujada (The Cursed Moon)	1	1	\$7.19	\$7.19	3-7	#####	PBK	796
1	0439443881	9780439443883	N		Math-terpieces	1	1	\$11.39	\$11.39	2-5	7/2/2003	HJK	797
1	1546139311	9781546139317	N		Muu Juu (Moo Hoo)	1	1	\$6.39	\$6.39	PreK-3	#####	PBK	798
1	1338770217	9781338770216	N		New Shoes For Leo	1	1	\$11.39	\$11.39	PreK-3	3/1/2025	HJK	799
1	1339011174	9781339011172	N		Off the Map	1	1	\$10.79	\$10.79	3-7	#####	HJK	800
1	1338275860	9781338275865	N		One Wrong Step	1	1	\$11.39	\$11.39	3-7	3/1/2025	HJK	801
1	822501463Z	9798225014636	N		Paper Chase	1	1	\$11.99	\$11.99	PreK-3	#####	HJK	802
1	1546134085	9781546134084	N		Pig in Jeans / Cerdito en jeans	1	1	\$6.39	\$6.39	PreK-3	#####	PBK	803
1	1338734210	9781338734218	N		Right Back At You	1	1	\$10.79	\$10.79	4-7	3/1/2025	HJK	804
1	1546198490	9781546198499	N		Shark Bites (Includes shark tooth necklace)	1	1	\$5.99	5.994	1-3	#####	HC	805
1	0545665167	9780545665162	N		Soccermania / Futbolmania (Bilingual)	1	1	\$6.39	\$6.39	1-3	6/2/2014	PBK	806
1	1546134115	9781546134114	N		Sonríe (Smile)	1	1	\$10.39	\$10.39	3-7	#####	PBK	807
1	1339012464	9781339012469	N		Swimming with Spies	1	1	\$11.39	\$11.39	3-7	#####	HJK	808
1	1546142746	9781546142744	N		Taylor Swift: Her Story	1	1	\$5.59	\$5.59	1-3	#####	RDR	809
1	133900342	978133900343	N		The Gift of Words (A Holiday Picture Book)	1	1	\$11.39	\$11.39	PreK-3	#####	HJK	810
1	1546122745	9781546122746	N		Trouble With Sunshine, The	1	1	\$11.99	\$11.99	4-7	3/1/2025	HJK	811

Qty	ISBN10	ISBN13	SET	Series	Title	# of Books	Book Count	Discount Price	Total	Grades	Pub Date	Bind	Page in Custom Catalog
1	1338885030	9781338885033	N		Valor Wings	1	1	\$11.39	\$11.39	3-7	#####	HJK	812
1	0439357918	9780439357913	N		Walt Whitman: Words for America	1	1	\$11.99	\$11.99	2-5	10/2/2004	HC	813
1	1339012200	9781339012209	N		We Do Not Welcome Our Ten-Year-Old Overlord	1	1	\$11.39	\$11.39	4-7	#####	HJK	814
1	1338856944	9781338856941	N		When We Flew Away: A Novel of Anne Frank Before the Diary	1	1	\$11.99	\$11.99	3-7	#####	HJK	815
1	1338858602	9781338858600	N		Witching Wind, The	1	1	\$10.79	\$10.79	3-7	#####	HJK	816
1	1546109986	9781546109983	N		Wolves at the Door	1	1	\$11.39	\$11.39	3-7	#####	HJK	817
1	0545389852	9780545389853	N		Wonderstruck: Collector's Edition	1	1	\$180.00	\$180.00	4-up	9/14/2011	HC	818
1	1339046504	9781339046501	N		Your Vote Matters: How We Elect the US President	1	1	\$16.49	\$16.49	2-5	5/1/2024	RLB	819

Coversheet

Quote from Wenger Corporation for absorber wall panels at the elementary school in the amount of \$4,004.33.

Section: V. Consent Agenda
Item: P. Quote from Wenger Corporation for absorber wall panels at the elementary school in the amount of \$4,004.33.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Acoustic Panels.pdf

BACKGROUND:

The elementary school requires the purchase and installation of absorber wall panels in the **music/art classroom** to support appropriate acoustics and create an optimal learning environment for students. These panels will help reduce noise levels and improve sound quality within the music and art instructional space. A quote was received from **Wenger Corporation** for absorber wall panels in the total amount of **\$4,004.33**.

All eligible expenses associated with this purchase will be reimbursed through **Charter School Program (CSP) grant funds**. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from Wenger Corporation in the amount of \$4,004.33 for absorber wall panels for the elementary school **music/art classroom**, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.

Quote Date: 12/12/2025

Wenger Corporation

Expires: 1/11/2026

555 Park Drive

Payment Terms: Net 30 Days

Owatonna, MN 55060-4940

United States



Acoustic Panels - OMNIA

C O R P O R A T I O N

QUOTE 3379675

Phone: 507-455-4100

Fax: 507-455-4258

Page 1 of 2

Quote To: Lana Ingram Harding Charter Prep Elem Sch 12600 N Kelley Ave Oklahoma City OK 73131-1869 United States	Ship To: Lana Ingram Harding Charter Prep Elem Sch 12600 N Kelley Ave Oklahoma City OK 73131-1869 United States
Phone: (405)767-3003 E-Mail: lingram@hardingcharterprep.org	Salesperson: Katelyn Payne Phone: E-Mail: Katelyn.Payne@wengercorp.com

Quote Comments:

Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector. All items on this quotation are available through Contract #R240120. This contract is in effect through 12/31/2027. Payment shall be made after satisfactory performance, in accordance with all the provisions thereof, and upon receipt of a properly completed invoice. All transactions, purchase orders, etc. will occur directly between the Supplier, authorized distributor/dealer, general contractor, as agreed to by each Participating Public Agency.

Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R240120.

Please include the Quote number on the PO when you send the order to us.

Freight quoted is for a one-time shipment. As a result, once orders placed, delivery dates may change. Customer-requested split shipments will result in an additional freight charge.

Customer is to verify ALL items on this quote and the shipping address before placing the order

Tariffs, Taxes, Duties, Fees and Permits Imposed: With respect to any product purchase hereunder, if any federal, state, or local Tariff, Tax, Duty, Fee or Permit is imposed by Applicable Law on the Seller in connection with any such purchase, then the Buyer shall be required to pay to Seller such additional costs.

Assembly is required by customer.

PANELS**REFERENCE**

=====

* Wenger Drawing 25P20660, REV.1, dated 11/11/2025

* Current estimated lead-time is 2 weeks for submittals and 14 weeks for production plus transit, subject to change.

CLARIFICATIONS

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* Dimensioned drawing showing door swings and any obstructions is required at time of order.

* Wenger recommends placement of acoustical panels at least 5'-0" above finished floor to reduce likelihood of impacts.

* Price does not include field measurements by Wenger. Customer responsible for obtaining accurate field measurements and confirming dimensions on Wenger submittal drawings within the required timeline in order to meet desired installation date.

USD

Quote Date: 12/12/2025

Wenger Corporation

Expires: 1/11/2026

555 Park Drive

Payment Terms: Net 30 Days

Owatonna, MN 55060-4940

United States

Acoustic Panels - OMNIA



CORPORATION

QUOTE 3379675

Phone: 507-455-4100

Fax: 507-455-4258

Page 2 of 2

Line	PartNum/Description	Qty	Net Price	Ext. Price
2.00	161200109 Absorber Panel,Wall,2",4X8,(WA48),Fabric Color: Undefined <i>Actual Width: 46.75" (118.7 cm) Actual Length: 94.75" (240.7 cm)</i>	5 EA	\$675.24	\$3,376.22
3.00	Freight Freight Services <i>Freight reflected in this quotation is for common carrier shipment with tailgate delivery. Tailgate delivery will require your staff to unload the truck, move the product into the building and complete any assembly or installation.</i> ***** <i>DO YOU REQUIRE INSIDE DELIVERY, LIFTGATE DELIVERY, OR INSTALLATION SERVICES? If you do not have a loading dock or staff available to unload the products from the common carrier trailer, then contact your Wenger sales representative to discuss these delivery methods and to find out the additional charges.</i> ***** <i>If you are a tax-exempt organization and quote includes tax, please send a copy of your tax-exempt certificate and we will remove the sales tax. Thank you.</i>	1 EA	\$628.11	\$628.11

Lines Total	\$4,004.33
Total Taxes	\$0.00

Quote Total	\$4,004.33
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Terms and Conditions: <https://www.wengercorp.com/terms-and-conditions.php>

Coversheet

Quote from Didax for math manipulative kits at the elementary school in the amount of \$2,764.50.

Section: V. Consent Agenda
Item: Q. Quote from Didax for math manipulative kits at the elementary school in the amount of \$2,764.50.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Didax Math Manipulatives (1).pdf

BACKGROUND:

The elementary school requires the purchase of **math manipulative kits for 3rd and 4th grade classrooms** to support hands-on, standards-aligned mathematics instruction and strengthen conceptual understanding for upper elementary students. These instructional materials will be used to enhance classroom learning, support differentiated instruction, and improve student engagement in mathematics. A quote was received from **Didax** for math manipulative kits in the total amount of **\$2,764.50**.

All eligible expenses associated with this purchase will be reimbursed through **Charter School Program (CSP) grant funds**. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from Didax in the amount of \$2,764.50 for math manipulative kits for **3rd and 4th grade classrooms** at the elementary school, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.



Didax Incorporated
395 Main Street
Rowley, MA 01969
P: (800) 458-0024
F: (800) 350-2345

QUOTE

QUOTE # SQ-021434

BILL TO:

Harding Independence Charter District

Business Office
1301 NE 101st St
Oklahoma City, OK 73131
P: (405) 767-3003

SHIP TO:

Harding Charter Prep Elementary Sch

ATTN: Lana Ingram
12600 N. Kelley Ave
Oklahoma City, OK 73131
P: (405) 767-3003

Customer ID	Ship Via	Terms	Co-Op	Date
008722	BESTWAY	NET 30		12/16/2025

Quantity	UOM	Item #	Description	Unit Price	Extended Price
1	EA	630081	Math & YOU Manipulative Kit - Grade 1	\$350.00	\$350.00
1	EA	630082	Math & YOU Manipulative Kit - Grade 2	\$500.00	\$500.00
1	EA	630083	Math & YOU Manipulative Kit - Grade 3	\$475.00	\$475.00
2	EA	630084	Math & YOU Manipulative Kit - Grade 4	\$550.00	\$1,100.00

Quotes are valid for 90 days. Freight costs presented are estimated.
Actual freight costs will be invoiced upon shipment.

Subtotal	\$2,425.00
Misc	\$0.00
Tax	\$0.00
Freight	\$339.50
Discount	\$0.00
Total	\$2,764.50

Coversheet

Quote from Learning Without Tears for handwriting curriculum at the elementary school in the amount of \$3,339.80.

Section: V. Consent Agenda
Item: R. Quote from Learning Without Tears for handwriting curriculum at the elementary school in the amount of \$3,339.80.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Handwriting Without Tears.pdf

BACKGROUND:

The elementary school requires the purchase of a **handwriting curriculum** to support early literacy development, fine motor skill growth, and consistent instructional practices across classrooms. This curriculum will be used to strengthen foundational writing skills and support developmentally appropriate instruction for elementary students. A quote was received from **Learning Without Tears** for handwriting curriculum materials in the total amount of **\$3,339.80**.

All eligible expenses associated with this purchase will be reimbursed through **Charter School Program (CSP) grant funds**. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from Learning Without Tears in the amount of \$3,339.80 for handwriting curriculum for the elementary school, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.

LEARNING Without Tears®

Prepared For
Harding Charter Preparatory School District

Quote Number: Q-104628
Quote Date: 12/16/2025
Valid Through: 1/15/2026

Ship To	Bill To
Shipping Name: Harding Charter Preparatory School District Shipping Address: 12600 North Kelley Avenue Oklahoma City, Oklahoma 73131 United States	Billing Name: Harding Charter Preparatory School District Billing Address: 12600 North Kelley Avenue (if different) Oklahoma City, Oklahoma 73131 United States

Primary Contact	Digital Products Administrator
Name: Lana Ingram Title: Elementary Principal Phone: 405-767-3003 Email: lingram@hardingcharterprep.org	Name: Lana Ingram Title: Elementary Principal Phone: 405-767-3003 Email: lingram@hardingcharterprep.org

Sales Contact	
Name: Tracy Sloper Phone: 214-239-0477 Email: tracy.sloper@lwtears.com	PO Number:

Special Instructions

Ordering Options:
1. Order online at LWTears.com
2. Please submit your authorized Purchase Order with this Quote via email at emailorders@LWTears.com
3. To pay by credit card, please call Customer Care at 888.983.8409 and press extension 1. If possible, please have your quote number handy as a reference.
Thank you for choosing Learning Without Tears to support you!

For Keyboarding Without Tears Purchases Only:
<p><i>The Keyboarding Without Tears Integration Fee is an annual charge incurred to facilitate the seamless integration of Keyboarding Without Tears into your particular instructional setting. Our Learning Without Tears Implementation Team will work with you to complete your Keyboarding Without Tears integration. The Integration Fee is structured as a flat fee based on the number of keyboarding licenses you purchased.</i></p>

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.

Q-104628 | LWTears.com | 888.983.8409

LEARNING Without Tears®

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
CKD-25	9798885664950	Cursive Kickoff 2025 Student Edition+ Student and Teacher Digital	2nd	14.85	14.85	25	371.25
TGCK-25	9798885664547	Cursive Kickoff 2025 Edition Teacher's Guide	2nd	54.95	54.95	1	54.95
PPD-25	9798885664943	Printing Power 2025 Student Edition + Student and Teacher Digital	2nd	14.85	14.85	25	371.25
TGPP-25	9798885664530	Printing Power 2025 Edition Teacher's Guide	2nd	54.95	54.95	1	54.95
MPBD-25	9798885664936	My Printing Book 2025 Student Edition + Student and Teacher Digital	1st	14.85	14.85	25	371.25
TGMPB-25	9798885664523	My Printing Book 2025 Edition Teacher's Guide	1st	54.95	54.95	1	54.95
LND-25	9798885664929	Letters and Numbers For Me 2025 Student Edition + Student and Teacher Digital	K	14.85	14.85	24	356.40
CHD-25	9798885664967	Cursive Handwriting 2025 Student Edition + Student and Teacher Digital	3rd	14.85	14.85	50	742.50
TGCH-25	9798885664554	Cursive Handwriting 2025 Edition Teacher's Guide	3rd	54.95	54.95	2	109.90
CSD-25	9798885664974	Cursive Success 2025 Student Edition + Student and Teacher Digital	4th	14.85	14.85	50	742.50
TGCH-25	9798885664554	Cursive Handwriting 2025 Edition Teacher's Guide	3rd	54.95	54.95	2	109.90
Subtotal Before Discount							3,339.80
Total Savings							0.00
Subtotal							3,339.80
Estimated Shipping and Handling							0.00
Within US:10% of subtotal (\$6.50 minimum); AK, HI, APO/FPO:15% of subtotal (\$7.50 minimum); Outside US: 15% of subtotal (\$20.00 minimum)							
Estimated Sales Tax (if not tax exempt)							
For all states excluding AK, DE, MT, NH and OR, please add appropriate state and local tax based on delivery address. If you are a tax-exempt entity, please send your tax-exempt certificate with your order.							
TOTAL							3,339.80

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.

Q-104628 | LWTears.com | 888.983.8409

Coversheet

Quote from Oklahoma Copier Solution for the purchase of a copier machine for the early childhood center in the amount of \$6,500.00.

Section: V. Consent Agenda
Item: S. Quote from Oklahoma Copier Solution for the purchase of a copier machine for the early childhood center in the amount of \$6,500.00.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Oklahoma Copier Solution.pdf

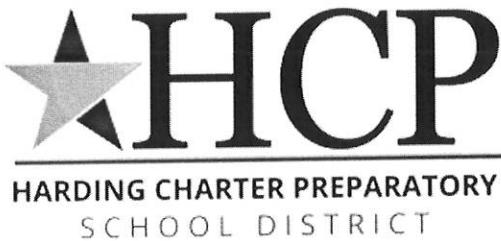
BACKGROUND:

The early childhood center requires a new copier machine to support instructional and administrative needs, ensuring staff have reliable access to printing, copying, and scanning resources. A quote was received from Oklahoma Copier Solution for the purchase of a copier machine for the early childhood center in the amount of \$6,500.00.

All eligible expenses associated with this purchase will be reimbursed through Charter School Program (CSP) grant funds. As a result, there will be no financial impact or cost to the Board.

RECOMMENDATION:

It is recommended that the Board approve the quote from Oklahoma Copier Solution for the purchase of a copier machine for the early childhood center, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.



PROPOSED EQUIPMENT:

TOSHIBA 6529A
COPY/PRINT/SCAN/STAPLE
2-500 SHEET PAPER TRAYS UP TO 11X17
1- LARGE CAPACITY TRAY 2000 SHEETS
-65 PPM IN B&W

Your Purchase Price is only: \$6,500.00

All inclusive service contract includes:
toner, service, labor, parts and supplies for only:
\$.005 per B&W copy



Coversheet

Quote from Cengage Learning for Big Ideas math curriculum at the elementary school in the amount of \$8.181.00.

Section:

V. Consent Agenda

Item:

T. Quote from Cengage Learning for Big Ideas math curriculum at the elementary school in the amount of \$8.181.00.

Purpose:

Vote

Submitted by:

Steven Stefanick

Related Material:

Big Ideas.pdf

BACKGROUND:

The elementary school is recommending the purchase of the *Big Ideas Math* curriculum to support high-quality, standards-aligned mathematics instruction for elementary students. This curriculum provides a comprehensive instructional framework, embedded assessments, and resources to strengthen student understanding and achievement in mathematics.

All eligible expenses associated with this purchase will be reimbursed through approved instructional funding sources. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from **Cengage Learning** in the amount of **\$8,181.00** for the purchase of *Big Ideas Math* curriculum materials for Harding Charter Preparatory Elementary School, with reimbursement resulting in no cost to the Board.



Proudly Supported By



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

Created Date 1/5/2026

Quote Number 00120297

Expiration Date 7/31/2026

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	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
BIL OKLAHOMA 2025 MATH GR1 ENHANCED SRP 2YR	9798888037935	24.00	USD 63.00		USD 1,512.00
BIL OK2025 MATH GR1 PRACTICE WORKBOOK 2YR	9798888039359	24.00	USD 28.00	100.00%	USD 0.00
BIL OK2025 MATH GR1 TEACHER RESOURCE PACK 2YR	9798890280039	1.00	USD 300.00	100.00%	USD 0.00
BIL OKLAHOMA 2025 MATH GR2 ENHANCED SRP 2YR	9798888037997	24.00	USD 63.00		USD 1,512.00
BIL OK2025 MATH GR2 PRACTICE WORKBOOK 2YR	9798888039403	24.00	USD 28.00	100.00%	USD 0.00
BIL OK2025 MATH GR2 TEACHER RESOURCE PACK 2YR	9798890280091	1.00	USD 300.00	100.00%	USD 0.00
BIL OKLAHOMA 2025 MATH GR3 ENHANCED SRP 2YR	9798888038055	24.00	USD 63.00		USD 1,512.00
BIL OK2025 MATH GR3 PRACTICE AND TEST PREP WORKBOOK 2YR	9798888039458	24.00	USD 28.00	100.00%	USD 0.00
BIL OK2025 MATH GR3 TEACHER RESOURCE PACK 2YR	9798890280152	1.00	USD 300.00	100.00%	USD 0.00
BIL OKLAHOMA 2025 MATH GR4 ENHANCED SRP 2YR	9798888038116	48.00	USD 63.00		USD 3,024.00
BIL OK2025 MATH GR4 PRACTICE AND TEST PREP WORKBOOK 2YR	9798888039502	48.00	USD 28.00	100.00%	USD 0.00
BIL OK2025 MATH GR4 TEACHER RESOURCE PACK 2YR	9798890280213	2.00	USD 300.00	100.00%	USD 0.00

Subtotal USD 12,420.00

Total Price USD 7,560.00



Proudly Supported By



Cengage Learning

ATTN: Order Fulfillment

10650 Toebben Drive

Suite A, Independence, KY 41051

(888)-915-3276

Shipping and Handling	USD 621.00
Grand Total	USD 8,181.00
Total Savings	USD 5,481.00

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00120297>

Terms & Conditions

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

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

Additional Information

Comments

Coversheet

Quote from Lakeshore for 3rd and 4th grade consumables at the elementary school in the amount of \$13,050.14.

Section: V. Consent Agenda
Item: U. Quote from Lakeshore for 3rd and 4th grade consumables at the elementary school in the amount of \$13,050.14.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Lakeshore.pdf

BACKGROUND:

Harding Charter Preparatory Elementary School is requesting approval of a quote from **Lakeshore Learning** for instructional consumable materials to support **3rd and 4th grade classrooms**. These consumables are designed to reinforce core academic instruction, provide hands-on learning opportunities, and support differentiated instruction aligned to grade-level standards.

The total cost of the Lakeshore Learning quote is **\$13,050.14**.

All eligible expenses associated with this purchase will be **fully reimbursed through Charter School Program (CSP) grant funds**. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from **Lakeshore Learning** in the amount of **\$13,050.14** for 3rd and 4th grade instructional consumables at Harding Charter Preparatory Elementary School, with reimbursement to be made through Charter School Program (CSP) funds, resulting in no cost to the Board.



Quotation:20102423

Lakeshore Learning Materials, LLC
 2695 E Dominguez Street
 Carson CA 90895
www.lakeshorelearning.com
 To contact your local representative,
 Josh Terrell, please call (800) 421-5354

Sold-to : 0000187873

HARDING CHARTER PREP-ES
 12600 N Kelley Ave
 Oklahoma City OK 73131-1869
 USA
 Email: lingram@hardingcharterprep.org

Entry Date Dec 2, 2025
Valid from Dec 2, 2025
Valid to Mar 2, 2026
Reference Number 20102423 12/3/25

Ship-to : 0000187873

HARDING CHARTER PREP-ES
 12600 N Kelley Ave
 Oklahoma City OK 73131-1869
 USA

PLEASE REFERENCE QUOTE NUMBER ON YOUR PURCHASE ORDER.

Line Item	Qty	Description	UOM	Your Price	Extended
10 TT759	24	BLDG BRICK STEM CHAL KIT 3-5	EA	48.99	1175.76
20 LC1168	12	MULTIPLICATION MACHINE	EA	19.59	235.08
30 LC1169	12	DIVISION MACHINE	EA	19.59	235.08
40 LM330X	2	GRAB-PLAY MATH GMS GR3-4 SET	EA	146.02	292.04
Which consists of					
*41 LM331	2	GRAB-PLAY MULTIPLY GM GR.3-4	EA	0.00	0.00
*42 LM332	2	GRAB-PLAY DIVISION GM GR.3-4	EA	0.00	0.00
*43 LM333	2	GRAB-PLAY ADD-SUB FRAC GR3-4	EA	0.00	0.00
*44 LM334	2	GRAB-PLAY COMP FRACTNS GR3-4	EA	0.00	0.00
*45 LM336	2	GRAB-PLAY GEO MEASURE GR.3-4	EA	0.00	0.00
*46 LM335	2	GRAB-PLAY MTH PLC VALU GR3-4	EA	0.00	0.00
50 LC772	50	MATH MANIP TOOLBOX - GR.2-3	EA	24.49	1224.50
60 GG160	2	WORD MAPPING W-W BOARDS	EA	39.19	78.38
70 RR795X	2	RD-WRITE SKILLS FLDR GMS 2-3	EA	155.82	311.64
Which consists of					
*71 RR797	2	READING COMP FOLDR GAMES 2-3	EA	0.00	0.00
*72 RR799	2	PHONCS LANG SKLS FLDR GM 2-3	EA	0.00	0.00
*73 RR798	2	VOCABULARY FOLDER GAMES 2-3	EA	0.00	0.00
*74 RR796	2	GRAMMAR-WRITING FLDR GMS 2-3	EA	0.00	0.00
80 AA300X	2	LEVELED BOOKS CLASSRM LIB 1	EA	724.22	1448.44
Which consists of					

*81	AA302	2	LEVEL A BOOK BIN LBRY 1	EA	0.00	0.00
*82	AA303	2	LEVEL B BOOK BIN LBRY 1	EA	0.00	0.00
*83	AA304	2	LEVEL C BOOK BIN LBRY 1	EA	0.00	0.00
*84	AA305	2	LEVEL D BOOK BIN LBRY 1	EA	0.00	0.00
*85	AA306	2	LEVEL E BOOK BIN LBRY 1	EA	0.00	0.00
*86	AA307	2	LEVEL F BOOK BIN LBRY 1	EA	0.00	0.00
*87	AA308	2	LEVEL G BOOK BIN LBRY 1	EA	0.00	0.00
*88	AA309	2	LEVEL H BOOK BIN LBRY 1	EA	0.00	0.00
*89	AA316	2	LEVEL I BOOK BIN LBRY 1	EA	0.00	0.00
*90	AA317	2	LEVEL J BOOK BIN LBRY 1	EA	0.00	0.00
*91	AA318	2	LEVEL K BOOK BIN LBRY 1	EA	0.00	0.00
*92	AA319	2	LEVEL L BOOK BIN LBRY 1	EA	0.00	0.00
*93	AA336	2	LEVEL M BOOK BIN LBRY 1	EA	0.00	0.00
*94	AA337	2	LEVEL N BOOK BIN LBRY 1	EA	0.00	0.00
*95	AA338	2	LEVEL O BOOK BIN LBRY 1	EA	0.00	0.00
*96	AA339	2	LEVEL P BOOK BIN LBRY 1	EA	0.00	0.00
100	GG901	2	MONEY HANDS-ON KIT	EA	126.42	252.84
110	PP940X	2	MATH FOLDER GAME LIB GR.2-3 Which consists of	EA	155.82	311.64
*111	PP941	2	OPERTNS-ALGEBRIC FLDR GM 2-3	EA	0.00	0.00
*112	PP943	2	MONEY FOLDER GAME LIBRY 2-3	EA	0.00	0.00
*113	PP944	2	TIME-MEASUREMENT FLDR GM 2-3	EA	0.00	0.00
*114	PP942	2	PLACE VALUE FOLDER GAME 2-3	EA	0.00	0.00
120	RR798	2	VOCABULARY FOLDER GAMES 2-3	EA	39.19	78.38
130	PP431	4	MULTIPLY DIVISION PLAY CARDS	EA	39.19	156.76
140	PP467	2	READING COMP PRACT CARDS 2-3	EA	68.59	137.18
150	BA307	2	COMP SKILLS PRAC CARDS-GR3-5	EA	58.79	117.58
160	PP667	2	NONFICTION RDNG COMP CARDS 2-3	EA	68.59	137.18

170	EE501	2	BLDG FLUENCY CARD BANK GR1-3	EA	68.59	137.18
180	KC60	60	WRITE-WIPE LAPBOARD	EA	3.91	234.60
						Subtotal 6564.26
						Freight 0.00
						Tax amount 0.00
						Total Amount (USD) 6564.26

We look forward to your order.
Item availability subject to change



Quotation:20102426

Lakeshore Learning Materials, LLC
 2695 E Dominguez Street
 Carson CA 90895
www.lakeshorelearning.com
 To contact your local representative,
 Josh Terrell, please call (800) 421-5354

Sold-to : 0000187873

HARDING CHARTER PREP-ES
 12600 N Kelley Ave
 Oklahoma City OK 73131-1869
 USA
 Email: lingram@hardingcharterprep.org

Entry Date Dec 2, 2025
Valid from Dec 2, 2025
Valid to Mar 2, 2026
Reference Number 20102426 12/3/25

Ship-to : 0000187873

HARDING CHARTER PREP-ES
 12600 N Kelley Ave
 Oklahoma City OK 73131-1869
 USA

PLEASE REFERENCE QUOTE NUMBER ON YOUR PURCHASE ORDER.

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Which consists of					
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*42 LM332	2	GRAB-PLAY DIVISION GM GR.3-4	EA	0.00	0.00
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*44 LM334	2	GRAB-PLAY COMP FRACTNS GR3-4	EA	0.00	0.00
*45 LM336	2	GRAB-PLAY GEO MEASURE GR.3-4	EA	0.00	0.00
*46 LM335	2	GRAB-PLAY MTH PLC VALU GR3-4	EA	0.00	0.00
50 LC774	50	MATH MANIP TOOLBOX - GR.4-5	EA	24.49	1224.50
60 KC60	60	WRITE-WIPE LAPBOARD	EA	3.91	234.60
70 AA790X	2	RD-WRITE SKILLS FLDR GMS 4-5	EA	155.82	311.64
Which consists of					
*71 AA791	2	GRAMMAR-WRITING FOLDR GM 4-5	EA	0.00	0.00
*72 AA792	2	READING LIT FOLDER GM 4-5	EA	0.00	0.00
*73 AA793	2	READNG INFO TEXT FLDR GM 4-5	EA	0.00	0.00
*74 AA794	2	VOCABULARY FOLDER GM 4-5	EA	0.00	0.00
80 AA300X	2	LEVELED BOOKS CLASSRM LIB 1	EA	724.22	1448.44
Which consists of					

*81	AA302	2	LEVEL A BOOK BIN LBRY 1	EA	0.00	0.00
*82	AA303	2	LEVEL B BOOK BIN LBRY 1	EA	0.00	0.00
*83	AA304	2	LEVEL C BOOK BIN LBRY 1	EA	0.00	0.00
*84	AA305	2	LEVEL D BOOK BIN LBRY 1	EA	0.00	0.00
*85	AA306	2	LEVEL E BOOK BIN LBRY 1	EA	0.00	0.00
*86	AA307	2	LEVEL F BOOK BIN LBRY 1	EA	0.00	0.00
*87	AA308	2	LEVEL G BOOK BIN LBRY 1	EA	0.00	0.00
*88	AA309	2	LEVEL H BOOK BIN LBRY 1	EA	0.00	0.00
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*93	AA336	2	LEVEL M BOOK BIN LBRY 1	EA	0.00	0.00
*94	AA337	2	LEVEL N BOOK BIN LBRY 1	EA	0.00	0.00
*95	AA338	2	LEVEL O BOOK BIN LBRY 1	EA	0.00	0.00
*96	AA339	2	LEVEL P BOOK BIN LBRY 1	EA	0.00	0.00
100	GG583	2	FRACTION-DECIMAL HANDS-ON KIT	EA	126.42	252.84
110	HH335X	2	MATH FOLDER GAME LIB GR.4-5 Which consists of	EA	155.82	311.64
*111	HH334	2	PLACE VALUE FOLDER GAME 4-5	EA	0.00	0.00
*112	HH336	2	FRACTNS-DECIMALS FLDR GM 4-5	EA	0.00	0.00
*113	HH337	2	GEOMETRY MSRMT FOLDR GMS 4-5	EA	0.00	0.00
*114	HH423	2	OPERTNS-ALGEBRIC FLDR GM 4-5	EA	0.00	0.00
120	AA794	2	VOCABULARY FOLDER GM 4-5	EA	39.19	78.38
130	PP431	4	MULTIPLY DIVISION PLAY CARDS	EA	39.19	156.76
140	PP468	2	READING COMP PRACT CARDS 4-5	EA	68.59	137.18
150	BA307	2	COMP SKILLS PRAC CARDS-GR3-5	EA	58.79	117.58
160	PP668	2	NONFICTION RDNG COMP CARDS 4-5	EA	68.59	137.18

170	EE503	2	BLDG FLUENCY CARD BANK GR4-6	EA	68.59	137.18
				Subtotal	6485.88	
				Freight	0.00	
				Tax amount	0.00	
				Total Amount (USD)	6485.88	

We look forward to your order.
Item availability subject to change

Coversheet

Quote from Quo Vadimus for classroom student headsets elementary school in the amount of \$3,447.36.

Section: V. Consent Agenda
Item: V. Quote from Quo Vadimus for classroom student headsets elementary school in the amount of \$3,447.36.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Quote_Harding Charter Prep Elementary_942.pdf

BACKGROUND:

The elementary school requires additional classroom student headsets to support daily instructional needs, including literacy intervention platforms, assessments, and computer-based learning activities. These headsets will ensure students have appropriate, functional equipment to fully participate in instructional programming.

The total cost for the classroom student headsets is **\$3,447.36**. All eligible expenses associated with this purchase will be **fully reimbursed through Charter School Program (CSP) grant funds**. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from **Quo Vadimus** in the amount of **\$3,447.36** for the purchase of classroom student headsets for Harding Charter Preparatory Elementary School at Kelley, with reimbursement to be made through **Charter School Program (CSP) funds**, resulting in **no cost to the Board**.



Quote
Quote Number:
942

Payment Terms:
Expiration Date:
01/31/2026

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)	144	TWT Audio ERGO USB-C Headset with MIC	\$23.94	\$23.94	\$3,447.36
				One-Time Total	\$3,447.36
				Subtotal	\$3,447.36
				Total Taxes	\$0.00
				Total	\$3,447.36

Authorizing Signature _____

Date _____

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

Coversheet

Quote from SchoolOutfitters for interior floor mats at the elementary school in the amount of \$4,189.55.

Section: V. Consent Agenda
Item: W. Quote from SchoolOutfitters for interior floor mats at the elementary school in the amount of \$4,189.55.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: QUO11715747-2.pdf

BACKGROUND:

The elementary school requires interior floor mats to support cleanliness, safety, and facility upkeep throughout high-traffic areas of the building. These mats will help reduce dirt and moisture tracked into classrooms and common spaces, extending the life of flooring and improving daily maintenance efficiency.

The total cost for the interior floor mats is **\$4,189.55**. All eligible expenses associated with this purchase will be **fully reimbursed through Charter School Program (CSP) grant funds**. As a result, there will be **no financial impact or cost to the Board**.

RECOMMENDATION:

It is recommended that the Board approve the quote from **School Outfitters** in the amount of **\$4,189.55** for the purchase of interior floor mats for Harding Charter Preparatory Elementary School at Kelley, with reimbursement to be made through **Charter School Program (CSP) funds**, resulting in **no cost to the Board**.



www.schooloutfitters.com
PO Box 779193
Chicago IL 60677-9193

Need help with your quote?

Matthew Berry
Phone: 888-619-6928
Fax: 888-619-6929
matthew.berry@schooloutfitters.com

Your Quote:

#QUO11715747

Valid until: 02/06/2026

[View Quote & Buy Online](#)

Bill to:

Harding Charter Preparatory Elementary School

Lana Ingram
12600 N Kelley Ave
Oklahoma City OK 73131-1869 USA

Phone: 1 (405) 767-3003
Fax: N/A
Email: lingram@hardingcharterprep.org

Ship to:

Harding Charter Preparatory Hs

Lana Ingram
1301 NE 101st Street
Oklahoma City OK 73131-3131 USA

Phone: 1 (405) 767-3003
Fax: N/A
Email: lingram@hardingcharterprep.org

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	AND-CSIHD4X6-1	ColorStar Impression HD Custom Logo Mat - Single Unit (4' W x 6' L) 	10			\$319.99	\$3,199.90
②	AND-CSIHD2X3-1	ColorStar Impression HD Custom Logo Mat - Single Unit (2' W x 3' L) 	4			\$219.99	\$879.96

Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:	
M+A Matting	AAA COOPER TRANSPORTATION	Lift Gate Inside Delivery	
			Product SubTotal: \$4,079.86 Shipping & Handling: \$109.69 Sales Tax: 0.00 Grand Total: \$4,189.55

Important Shipping Information

Shipping on specified items includes a lift gate on the truck and inside delivery. The driver will lower items to the ground and assist with bringing items inside.

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

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

Sales Representative Comments

Delivery - LIFT-GATE and INSIDE DELIVERY - shipment will be lowered down to the ground by the delivery driver, and brought within 3 feet of the first door. The driver cannot bring a pallet up a flight of stairs. Please let me know if you would like either or both of these removed.

Thank you for the opportunity to earn your business.

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

Item Details

**M+A Matting**

ColorStar Impression HD Custom Logo Mat - Single Unit (4' W x 6' L)

Personalize your work or learning space with the ColorStar Impression HD Custom Logo Mat from M+A Matting. Custom logos, colors and even 3-D images can be printed onto this indoor wiper rug. The heat-set nylon fabric withstands high-traffic areas and ensures that colors and fine details won't fade. The rubber backing is certified slip resistant and contains 20 percent post-consumer recycled material. Choose a cleated or a smooth backing. To submit your design, call our Sales Team at 1-800-260-2776.

Specifications

Product Weight (Lbs):	15
Assembly:	Assembled
Other Info:	Certified high-traction NFSI Pass flammability test EN ISO 11925-2 & EN ISO 9239-1 Passes flammability of textile floor coverings BS 4790
Fabric:	PET printed/disperse-dyed yarn
Other Info:	Made in the USA Up to 150 standard color options available Mat sizes are approximate
Overall Depth:	3/4" D
Overall Length:	6' L
Overall Width:	4' W
Shape:	Rectangle
Thickness:	3/8"
Warranty:	Lifetime

Options

Design Number

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
(1)	AND-CSIHD4X6-1	<u>ColorStar Impression HD Custom Logo Mat - Single Unit (4' W x 6' L)</u>	10			\$319.99	\$3,199.90



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

Item Details

**M+A Matting**

ColorStar Impression HD Custom Logo Mat - Single Unit (2' W x 3' L)

Personalize your work or learning space with the ColorStar Impression HD Custom Logo Mat from M+A Matting. Custom logos, colors and even 3-D images can be printed onto this indoor wiper rug. The heat-set nylon fabric withstands high-traffic areas and ensures that colors and fine details won't fade. The rubber backing is certified slip resistant and contains 20 percent post-consumer recycled material. Choose a cleated or a smooth backing. To submit your design, call our Sales Team at 1-800-260-2776.

Specifications

Product Weight (Lbs):	5
Assembly:	Assembled
Other Info:	Certified high-traction NFSI Pass flammability test EN ISO 11925-2 & EN ISO 9239-1 Passes flammability of textile floor coverings BS 4790
Fabric:	PET printed/disperse-dyed yarn
Other Info:	Made in the USA Up to 150 standard color options available Mat sizes are approximate
Overall Depth:	3/4" D
Overall Length:	3' L
Overall Width:	2' W
Shape:	Rectangle
Thickness:	3/8"
Warranty:	Lifetime

Options

Design Number

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
(2)	AND-CSIHD12X3-1	<u>ColorStar Impression HD Custom Logo Mat - Single Unit (2' W x 3' L)</u>	4			\$219.99	\$879.96



Coversheet

Quote from Apptegy for new website, mobile application, alert system, and newsletter templates for \$4,866.67 in FY26 and \$14,730.00 in FY27.

Section: V. Consent Agenda
Item: X. Quote from Apptegy for new website, mobile application, alert system, and newsletter templates for \$4,866.67 in FY26 and \$14,730.00 in FY27.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material:
Harding_Charter_Preparatory_School_District_OK-Q-14877-16-Dec-2025-17-23-29-signed.pdf

BACKGROUND:

The district requires updated technology and communication tools to improve engagement with students, families, and the community. A quote was received from Apptegy for the development and implementation of a new website, mobile application, alert system, and newsletter templates. The total cost is \$4,866.67 in FY26 and \$14,730.00 in FY27.

The FY26 cost of \$4,866.67 will be reimbursed through Charter School Program (CSP) funds. The FY27 cost of \$14,730.00 represents a direct financial commitment from the district budget. The FY26 impact is further reduced to approximately \$4,700.00 after offsetting existing contracts with FinalSite (website) and SchoolMessenger with PowerSchool (alert system).

RECOMMENDATION:

It is recommended that the Board approve the quote from Apptegy for a new website, mobile application, alert system, and newsletter templates, with the FY26 cost reimbursed through CSP funds and a total additional cost to the Board of approximately \$4,700 in FY27, reflecting the elimination of current contracts with FinalSite and SchoolMessenger/PowerSchool.



Date: Dec 16, 2025

Order Form

Expires: Dec 31, 2025

Client Name: Harding Charter Preparatory School District, OK ("Client")
 Attn: Steven Stefanick
 Address:
 12600 N Kelley Avenue
 Oklahoma City, Oklahoma 73131

Order Summary

Client Start Date: Feb 1, 2026	Payment Terms: Net 30
End Date: Jun 30, 2027	Billed at: Start Date
Contract Term: 17 months	Reference #:

Subscriptions

Name	Start Date	End Date	Term	List Price	Discount	Total
Foundations Subscription (includes Website, Mobile App & Alerts)	Feb 1, 2026	Jun 30, 2027	17	\$16,546.67	\$0.00	\$16,546.67
For up to 1,100 students						
Brand Pro Subscription	Feb 1, 2026	Jun 30, 2027	17	\$4,320.83	\$1,270.83	\$3,050.00
For up to 1,100 students						
Total Subscription Fees						\$19,596.67

One Time Fees

Name	List Price	Discount	Total
Foundations Implementation	\$9,500.00	\$9,500.00	0
Total One Time Fees			\$0.00



Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the “Services”	\$19,596.67
Feb 1, 2026- Feb 1, 2026 - June 30, 2026	\$4,866.67
July 1, 2026	\$14,730

Signatures

By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Master Services Agreement available at <https://www.apptegy.com/msa/usa> (“MSA”). This Order Form, together with the MSA and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the “Agreement”) and is effective as of the date of Client’s signature below. By signing, Client agrees to be bound by the terms of the Agreement.

Harding Charter Preparatory School District, OK	
Name	Steven Stefanick
Title	Superintendent
Signature	
Date	Dec 16, 2025 11:21:44 AM UTC-0600

Apptegy, Inc.	
Name	Blake Norman
Title	Sales Manager
Signature	<div style="text-align: center;"> Signed by: Blake Norman Sales Manager </div>
Date	Dec 16, 2025 11:23:28 AM UTC-0600

Coversheet

Change Order Requests from Infinity Restoration and Construction for site plans for early childhood center and parking lot for elementary school.

Section: V. Consent Agenda
Item: Y. Change Order Requests from Infinity Restoration and Construction for site plans for early childhood center and parking lot for elementary school.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Infinity-Harding Parking Lot (Civil) Quote.pdf
Infinity-Harding Charter CO#1 (2).pdf
Infinity-Harding Charter CO#2.pdf

BACKGROUND:

Infinity Restoration and Construction has submitted change order requests related to site plans for the early childhood center and the elementary school parking lot. These change orders reflect necessary adjustments to the original scope of work to accommodate site conditions, design modifications, or project requirements.

All expenses associated with these change orders will be funded through the approved construction budgets for the early childhood center and elementary school projects.

RECOMMENDATION:

It is recommended that the Board approve the change order requests from Infinity Restoration and Construction for site plans related to the early childhood center and elementary school parking lot.



RESTORATION AND CONSTRUCTION

BID PROPOSAL NO. 2025-130

1000 Cornell Pkwy
Oklahoma City, OK 73108
405.595.1630
Nick@Infinity-Const.com

Owner's Name: Harding Charter Preparatory Elementary	Owner's Address: 12600 N. Kelly Ave.	
Owner's City, State, Zip: Oklahoma City, OK 73131	Owner's Phone: 405-767-3003	Owner's Alt. Phone:
Project Name & Address: Parking Lot and Building Demolition		Email:

a. Scope of Work: Infinity Restoration and Construction hereby submits the following specifications and estimates:

Civil Engineering-

- Provide site, paving, and grading plans for a new parking lot. **\$12,600.00**
- Provide Topo and staking for new parking lot. **\$7,200.00**

THIS LIST OF SPECIFICATIONS MAY BE CONTINUED ON SUBSEQUENT PAGES (SEE PAGE NUMBER BELOW)

b. Not Included: This proposal does not include

c. WE PROPOSE to furnish material, equipment and labor in accordance with the above specifications for the sum of:

\$19,800.00 dollars

NOTE: This proposal may be withdrawn if not accepted within 14 days from 12/15/2025.
date

Respectfully submitted by: Steve Slavik
Company Representative

d. WE ACCEPT the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.

approved and accepted (owner or owner's authorized agent)

date

approved and accepted (second owner - if any)

date



RESTORATION AND CONSTRUCTION

CHANGE ORDER NO. 2025-106-1

Owner's Name: Harding Charter Preparatory Elementary	Owner's Address: 12600 N. Kelly Ave.	
Owner's City, State, Zip: Oklahoma City, OK 73131	Owner's Phone: 405-767-3003	Owner's Alt. Phone:
Project Name & Address: Change Order #1		Email:

1000 Cornell Pkwy Suite 300
Oklahoma City, OK 73108
405.595.1630
Nick@Infinity-Const.com

In conformance with and as a part of the existing contract dated 10/8/2025 Infinity Restoration and Construction is hereby authorized by the OWNER or OWNERS AUTHORIZED AGENT to make change (s) to the above project and/or order any additional labor and materials, services, supplies and other items listed below and/or otherwise needed to complete the requirements of the scope of work of this change order.

a. Scope of the extra work or changes :

- Temporary Fencing- \$2,123.00

b. Payments for this order to be made as follows and will effect the schedule of progress payments as follows:

PREVIOUS contract total amount prior to this Change Order: \$360,891.00

Date of completion as set forth in the existing contract is hereby extended 0 days because of the time necessary to complete this Change Order.

This Change Order will result in a **DEDUCTION** to the original contract price in the lump sum amount of: _____

This Change Order will result in an **INCREASE** to the original contract price in the lump sum amount of: \$2,123.00

REVISED contract total amount including this Change Order: \$363,014.00

OWNER ACCEPTANCE: This change order shall be performed under the same conditions as specified in the existing contract. Your signature below signifies your agreement and approval of this change order.

By: _____ Date: _____
(signature of owner or authorized agent) (date of signing of this change order)

CONTRACTOR ACCEPTANCE: Infinity Restoration and Construction, agrees to perform this change order in accordance with the above conditions, specifications and stated price.

By: _____ Date: _____
(signature of contractor or authorized agent) (date of signing of this change order)



CHANGE ORDER NO. 2025-106-1

RESTORATION AND CONSTRUCTION

Owner's Name: Harding Charter Preparatory Elementary	Owner's Address: 12600 N. Kelly Ave.	
Owner's City, State, Zip: Oklahoma City, OK 73131	Owner's Phone: 405-767-3003	Owner's Alt. Phone:
Project Name & Address: Change Order #1	Email:	

1000 Cornell Pkwy Suite 300
Oklahoma City, OK 73108

405.595.1630

Nick@Infinity-Const.com

In conformance with and as a part of the existing contract dated 10/8/2025 Infinity Restoration and Construction is hereby authorized by the OWNER or OWNERS AUTHORIZED AGENT to make change (s) to the above project and/or order any additional labor and materials, services, supplies and other items listed below and/or otherwise needed to complete the requirements of the scope of work of this change order.

a. Scope of the extra work or changes:

- Bonding Fee- \$10,422.00
- Builders Risk Fee- \$708.00

b. Payments for this order to be made as follows and will effect the schedule of progress payments as follows:

PREVIOUS contract total amount prior to this Change Order: \$363,014.00

Date of completion as set forth in the existing contract is hereby extended 0 days because of the time necessary to complete this Change Order.

This Change Order will result in a **DEDUCTION** to the original contract price in the lump sum amount of: _____

This Change Order will result in an **INCREASE** to the original contract price in the lump sum amount of: **\$11,130.00**

REVISED contract total amount including this Change Order: \$374,144.00

OWNER ACCEPTANCE: This change order shall be performed under the same conditions as specified in the existing contract. Your signature below signifies your agreement and approval of this change order.

By: _____ Date: _____
(signature of owner or authorized agent) (date of signing of this change order)

CONTRACTOR ACCEPTANCE: Infinity Restoration and Construction, agrees to perform this change order in accordance with the above conditions, specifications and stated price.

By: _____ Date: _____
(signature of contractor or authorized agent) (date of signing of this change order)

Coversheet

Superintendent Report

Section: VI. Superintendent's Report
Item: A. Superintendent Report
Purpose: FYI
Submitted by:
Related Material: Superintendent Report - January.pdf

Superintendent
Governance Board
January 2026

2025-2026 Current Enrollment

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
PK	43	41	41	41	41	41				
K	54	53	53	53	52	51				
1st	24	21	22	22	22	22				
2nd	24	24	24	24	24	24				
3rd	24	23	24	24	24	24				
Total	169/150	162/150	164/150	164/150	163/150	162/150				

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
5th	117	119	116	116	114	113				
6th	121	110	108	108	109	109				
7th	121	109	104	104	103	102				
8th	109	98	98	98	98	98				
Total	459/420	436/420	426/420	426/420	424/420	422/420				

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
9th	162	156	156	156	153	153				
10th	135	121	121	120	122	123				
11th	128	118	116	116	115	114				
12th	117	113	117	116	116	114				
Total	549/580	508/580	510/580	508/580	506/580	504/580				

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Total	1,177	1,106	1,100	1,098	1,093	1,088				

2026-2027 EnrollOKC Applications

	Dec 24'	Dec 25'	
PK	48	69	
K	16	35	
1st	11	13	
2nd	14	18	
3rd	12	28	
4th	1	16	
Total	102	179	

	Dec 24'	Dec 25'	
5th	46	74	
6th	24	42	
7th	7	16	
8th	7	13	
Total	84	145	

	Dec 24'	Dec 25'	
9th	69	38*	
10th	6	11	
11th	2	5	

12 th	7	3	
Total	80	57	

*40/42 8th grade HCPMS students already signed Letter of Intent to enroll into HCPHS as of January 1.

2026-2027 Enrollment Intents

The district has sent Enrollment Intent Letters to all families, which are due by January 31st. As of January 1, the results show:

- 445/974 (46%) families have submitted an Enrollment Intent.
 - 440 (99%) intend to re-enroll at HCP
 - Reason(s) of returning to HCP
 - 302 – High academic expectations and student growth
 - 272 – Safe, structured, and supportive school environment
 - 242 – Strong college-preparatory academics
 - 227 – Positive school culture and values
 - 226 – High quality teachers and strong school leadership
 - 210 – College and career readiness focus
 - 198 – Strong communication and family partnership
 - 156 – Emphasis on family engagement and involvement
 - 150 – School location
 - 120 – Feeder pattern option
 - 76 – Athletic program options
 - 71 – Fine Art program options
 - 5 (1%) do not intend to re-enroll at HCP
 - Reason(s) of not re-enrolling at HCP
 - 2 – Transportation challenges
 - 1 – Enrolling in a different public school
 - 1 – Enrolling in a private school

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-\$750,000.00 – School Expansion – **SUBMITTED**
- Inasmuch Foundation - \$100,000.00 – Capital Project ONLY – Due February 1, 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. Permit approved with renovations completion date by April 1.
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 – **Complete**
15. HCPES Gymnasium Bleachers – **Complete**
16. HCPHS Parking Lot Lights – **Complete**
17. HCPHS “Man-Trap” Walls – **Complete**
18. HCPSD Transportation Shuttle System for Fall 2026 – **Complete**
19. Data Dashboard (Schoolytics) – In Progress
20. Canvas Learning Management System – In Progress
21. MagmaMath – **Complete**
22. Propio Translation Services - **Complete**

Highlights

- **HCPS Speech and Debate Achievements**

- Outstanding college-prep performance at Southern Nazarene University and Moore High School
- Skills developed: public speaking, critical thinking, collaboration, confidence
- Individual accomplishments:
 - Chase Elmquist: 3rd place in Original Oratory, qualified for regionals
 - Claire Kellert: advanced to finals in Dramatic Interpretation
 - Claire Kellert & Oliver Etherington: 2nd place in Dramatic Duet
- Notable: every competitor was a first-time participant

- **Orchestra Student Performance**

- Afternoon visit to Tealridge Assisted Living
- Shared festive winter melodies, sing-alongs
- Students brightened residents’ day with their time and talent

- **First-Grade Field Trip**

- Attended *The Nutcracker* ballet at the Civic Center
- Learned music and story with teacher Mrs. Regin
- Thrilled to see the ballet come to life on stage

- **Middle School Choir and Band Winter Concert**

- Delivered a wonderful concert for parents and families
- Dedication and teamwork reflect college-prep focus
- Hundreds of community members in attendance

- **Family Engagement**

- 3,218 engagement hours logged by Families of HCP on TrackItForward

Coversheet

Winter 2025 Map Growth Report

Section:

VII. Informational Items

Item:

A. Winter 2025 Map Growth Report

Purpose:**Submitted by:****Related Material:**

Progress Monitoring HCP's Academic Goals (Winter 2025).pdf

HCP MAP Testing Report (Winter 2025).xlsx

10th_Grade_Goal_Monitoring.pdf

Spring Forward Data & Instructional Priorities.pdf

Winter Data Dive.pdf



PROGRESS MONITORING HCP'S ACADEMIC GOALS

Winter 2025



Purpose

This presentation provides a mid-year academic progress update using winter benchmark data (primarily NWEA MAP) to assess progress toward each campus's established academic goals.



District Academic Goals

HS: Reduce student fail rate to <15%

MS: 30% Math OSTP, 35% ELA OSTP

ES: 80% Reading OSTP, 75% Math OSTP



Why we use NWEA for Progress Monitoring

- Predictive of state assessment performance
- Allows mid-year instructional adjustment
- Used consistently across PK–11



Districtwide NWEA Snapshot

- Roughly half of HCP students are at or above national averages
- Secondary achievement remains a strength
- Grades 5–8 remain the key leverage point for improvement



Site Level Progress Monitoring: High School

- Schoolwide fail rate is below 15%
- 10th grade is the exception (20.7%)
- Failures driven by missing work and zeros, not assessment collapse
- Clear spring pivots:
 - ZAP expansion for zero reduction
 - Freshman Focus course

The data indicates that instructional systems are in place, while execution, engagement, and monitoring are the key levers for improvement, guiding our targeted spring actions.



Site Level Progress Monitoring: Middle School

- Current MAP projections: 19% Reading, 8% Math
- Growth is strong, especially in math
- Clear spring pivots:
 - Stronger CFA use
 - PowerUp tracking
 - Targeting “bubble” students

Growth alone is not sufficient; this semester is about converting growth into proficiency.



Site Level Progress Monitoring: Elementary School

- Math shows strong achievement and growth
- Reading identified early as the highest-priority revision area
- Clear spring pivots:
 - Curriculum shift
 - Training gaps
 - Impact Teams

The elementary team identified issues early and is already executing aligned corrective action.



What Leaders Did with the Data

- January instructional leader convening
- Shared data protocols
- Site-level presentations
- Pushed out alignment on spring priorities



Spring Focus Across All Campuses

- Stronger Tier 1 instruction
- Better progress monitoring
- Fewer “invisible failures”
- Intentional focus on students near proficiency



What Should You Take Away

- Goals are clear and stable
- Data is honest and actionable
- Leaders are aligned and responsive
- Spring is about execution, not reinvention

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 MAP Testing Report (Winter 2025).xlsx

Are We Meeting the Goal?

We will maintain academic success on CCRA (State Testing), while reducing student fail rates to 15% or lower.

- Yes and No — 10th grade is not currently meeting the $\leq 15\%$ fail-rate goal (20.7%). However, schoolwide our fail rate is below 15%.
- Other grade levels are meeting the goal Sem. 1:
 - 9th: 14.4 (30% last year)
 - 11th: 14.2 (21% last year)
 - 12th: 8.8 (13% last year)

What Data Confirms There Is Work to Do?

- 13 out of 25 students failing are failing multiple courses.
- Frequent double-digit counts of zeros in gradebooks.
 - 657 missing assignments in failing courses total
- Persistent failures across Pre-AP Geometry, Algebra II, Chemistry, and English II

How Did We Progress Monitoring our Goal in the Winter Semester?

- Course grades and number of zeros
- Identification of students failing multiple courses
- IXL skills mastered (M) and proficient (P)
- Winter MAP data
- Identification of Power Up students

What Does the Data Show?

- Missing work and zeros are primary drivers of failure
- MAP data shows Math has the highest average RIT score among students failing a course, however, the percentage of students failing math is significantly higher than ELA courses.
 - Further investigation for this semester

Do We Need to Adjust Spring Monitoring?

- Yes — shift focus from identification to impact and growth
- Track fail-rate trends
- Monitor reduction of zeros
- Evaluate Power Up effectiveness

Is There Equity Among Subgroups Within Progress Toward our Goal?

- Hispanic students, especially males, are overrepresented among multi-course failures
- Students with an ELAP are overrepresented
- Male students more frequently appear in severe failure cases

Overall Summary

- 10th grade is the only grade not meeting the goal
- Failures driven by missing work and multi-course risk
- Spring focus: reduce zeros, ensure equity within subgroups
 - ZAP expansion
 - One-on-one meetings/interventions



HCPES

Spring Forward: Data & Instructional
Priorities

NWEA Winter Data, Instructional Focus, and Next Steps

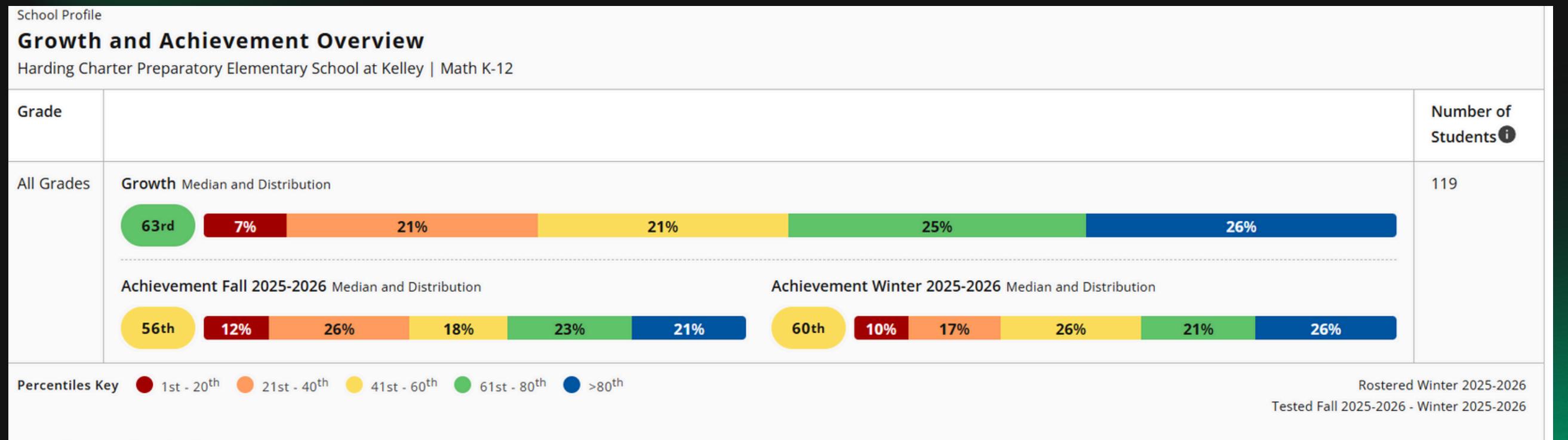
Presentation
Date:
January 6th, 2026



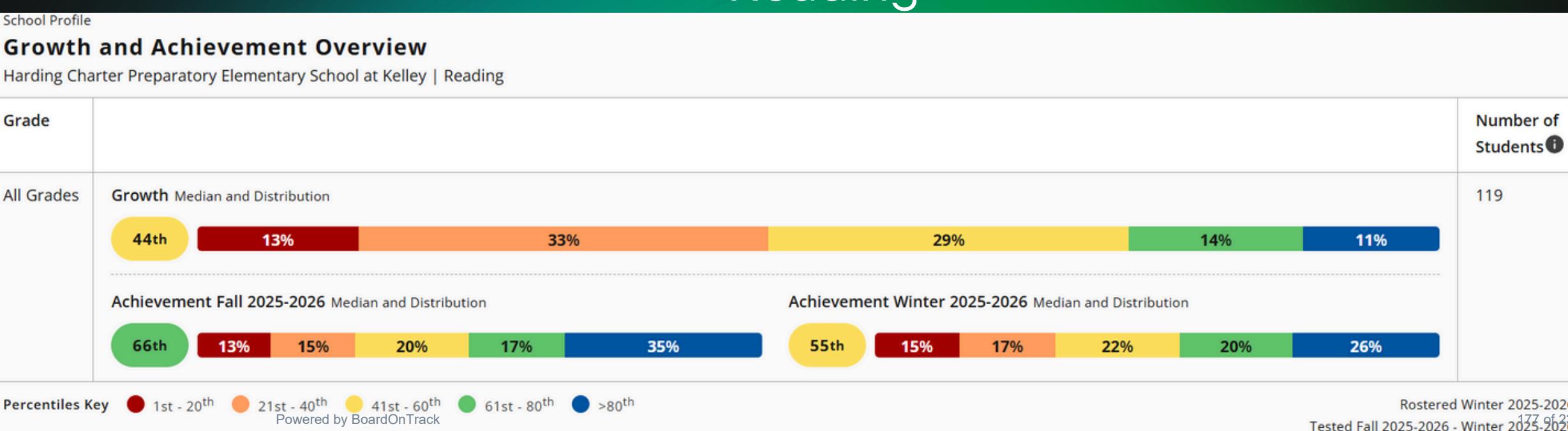
Presented by:
Elementary
Leadership Team

NWEA OVERVIEW

Math



Reading



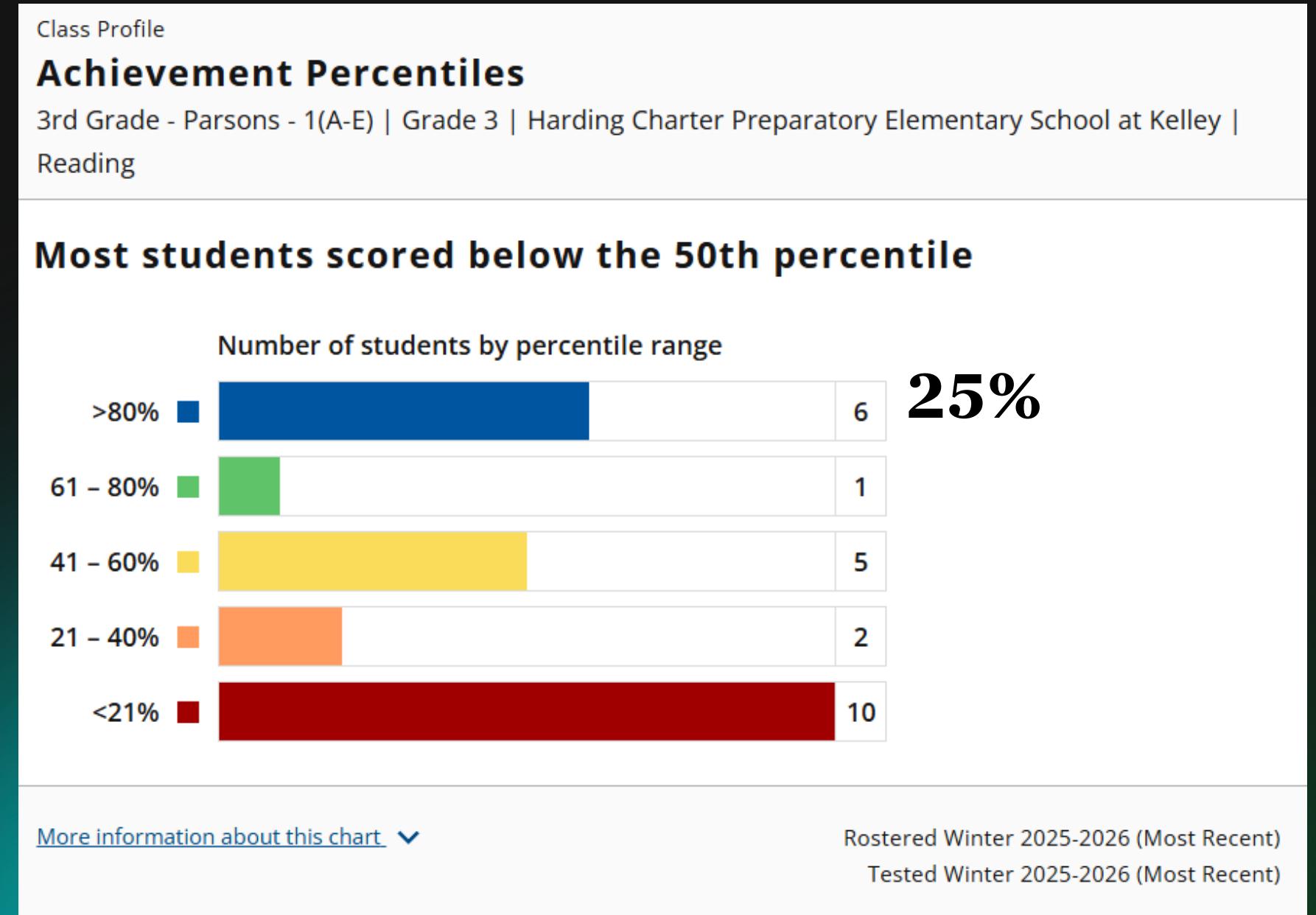
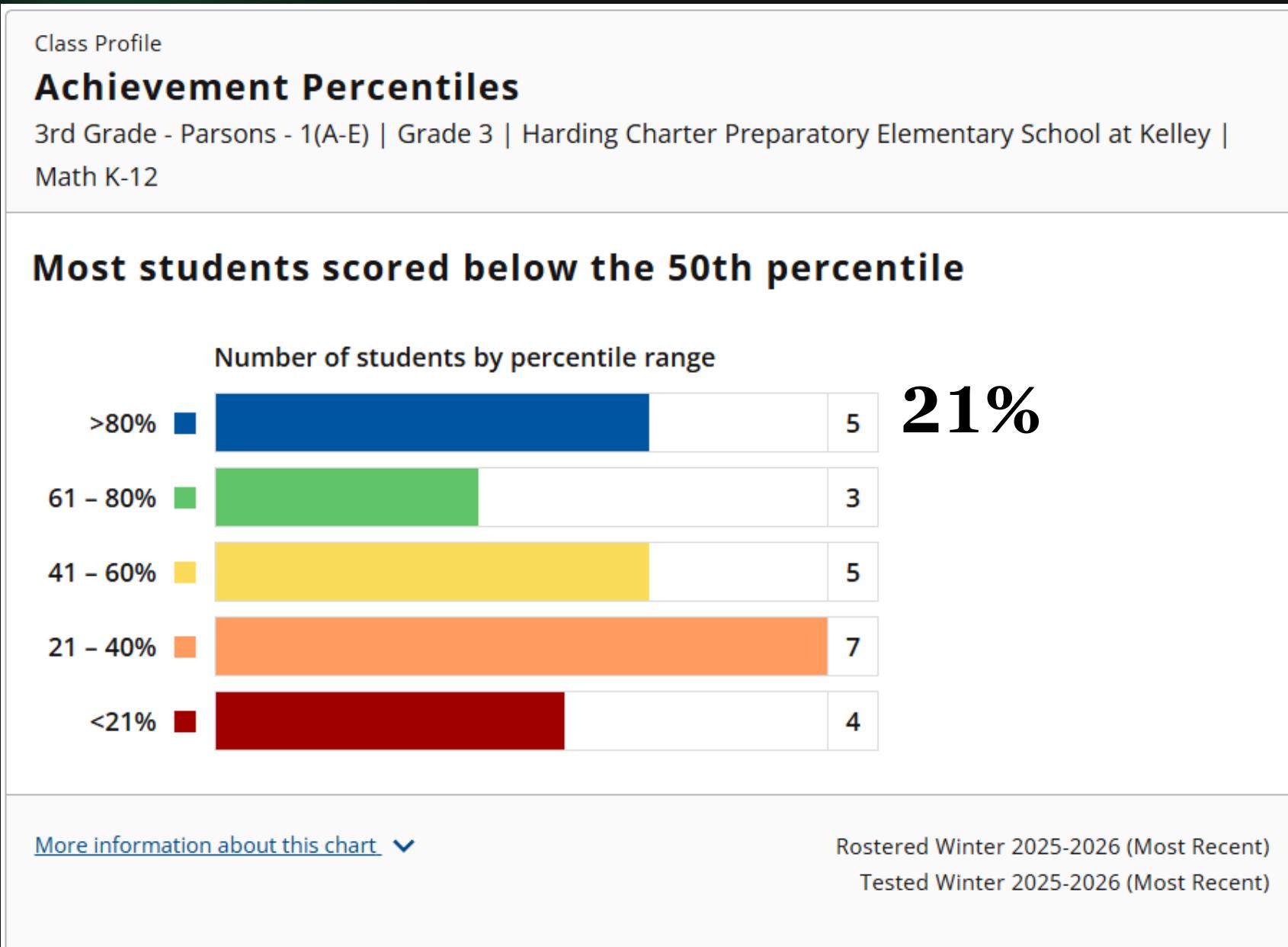
NWEA OVERVIEW



Math

6 students (25%) are on IEPS

Reading



At 3rd grade, 75% or more of students will score proficient or advanced on the OSTP math assessment and 80% or more of HCPES students will score proficient or advanced on the OSTP reading assessment.



MATH STRENGTHS & OPPORTUNITIES

- Strong student achievement and growth
- Evidence of effective Tier 1 instruction
- Consistent instructional routines

Lean into what's working and expand math enrichment opportunities.

READING



IDENTIFIED NEEDS:

- Reading is the highest priority area for revision

NEED FOR:

- Stronger Tier 1 alignment
- More consistent progress monitoring
- Long-term instructional supports

READING- ROOT CAUSES



New ELA curriculum is more generalized and less phonics-intensive

Professional learning gaps:

- Savvas training was delayed and not vendor-facilitated
- 95% Group training not continued at the needed level

IMPACT ON INSTRUCTION

- Tier 1 reading instruction inconsistencies
- Small group structures not fully optimized
- Online programs not fully launched or leveraged



“These challenges clarified the need for more intentional progress monitoring.”

TIER 1 INSTRUCTIONAL FOCUS AREAS

Vocabulary & Knowledge Building

- Especially critical in Grade 3
- Vocabulary limits access to complex text

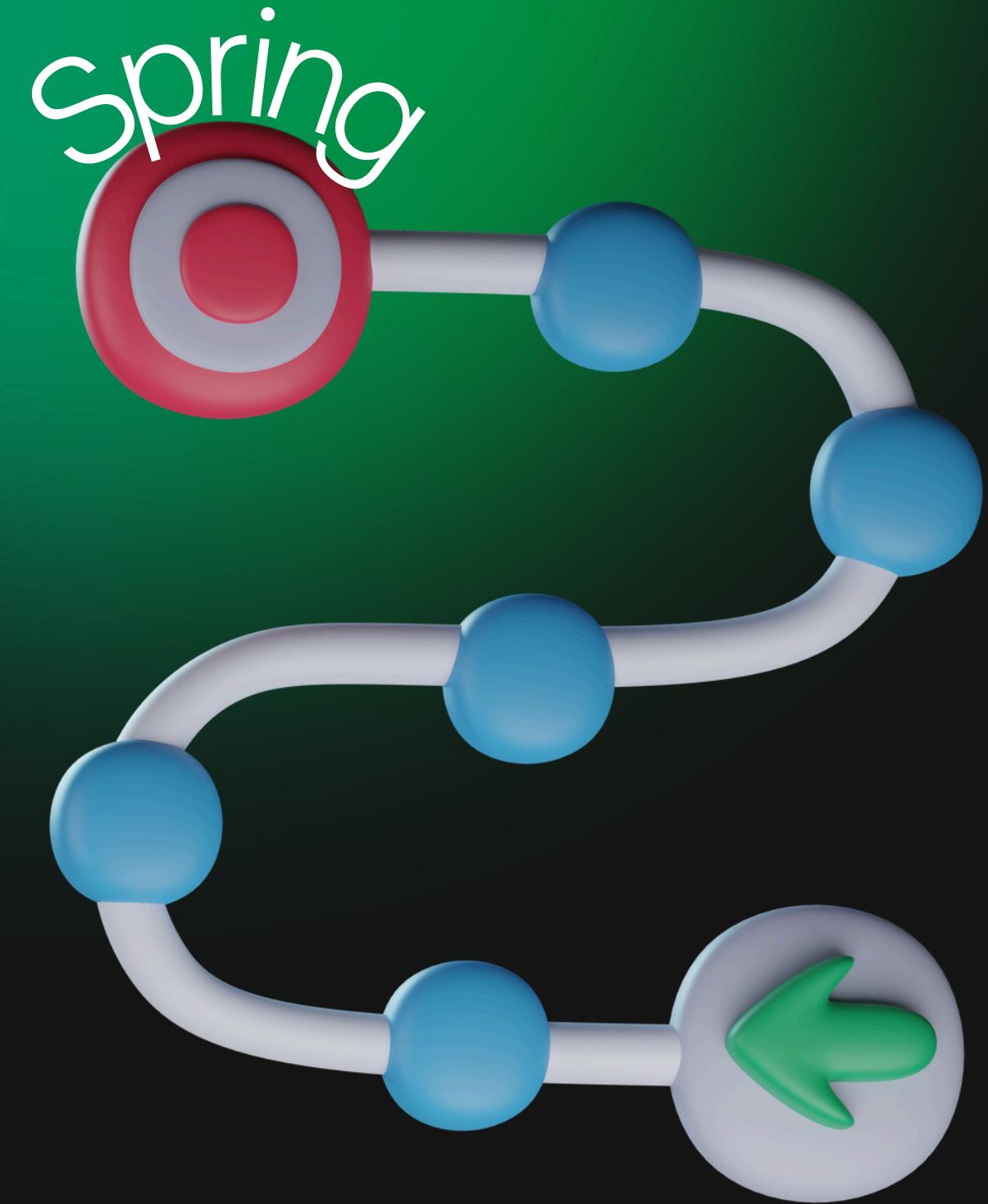


Questioning & Discussion

- Move beyond DOK 1–2
- Increase higher-order thinking and analysis

ALIGNMENT ON DIRECTION

- Build on math success
- Strengthen Tier 1 reading instruction
- Anchor decisions in data
- Prioritize instructional coherence



JANUARY 5 PROFESSIONAL DEVELOPMENT DAY

Outcomes- Achieved!

- Analyzed MAP Growth Winter data
- Identified strengths, needs, and patterns
- Formed intentional, flexible groups
- Adjusted Tier 1 instruction
- Designed targeted small-group lessons
- Left with an actionable instructional plan grounded in data
- PE and Music teachers support Green and Blue students
- Classroom teachers focus daily on students in red, orange, and yellow bands



TIERED SUPPORT STRUCTURE

		Small Groups
Tier 1	40%ile+	1-2x/week
Tier 1+	26-39%ile	2-3x/week
Tier 2	11-25%ile	3-5x/week
Tier 3	1-10%ile	daily

- **Every student is identified in a tier**
 - **Daily small group instruction for targeted students**
 - **Ongoing progress monitoring**

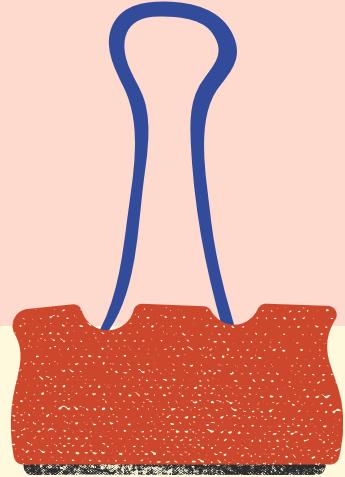
JANUARY 6 LEADERSHIP WORKDAY

Today we...

- Analyzed MAP Growth Winter data
- Developed a spring pacing guide for Grade 3 ELA
- Ensure tighter alignment to standards and assessment
- Heggerty-Phonemic Awareness
- 95 phonics- phonics
- Rooted in Reading- matches remaining standards and matches OSTP blue print



THANK YOU FOR YOUR
ATTENTION—
NO DATA DASHBOARDS
WERE HARMED IN THIS
PRESENTATION.



Winter Data Dive

HCP MIDDLE SCHOOL

Are we meeting
our school's 25-
26 goal?

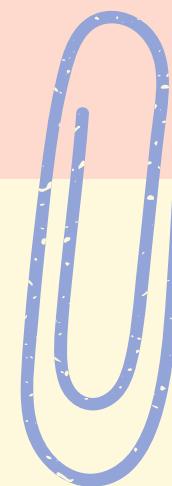
That's a NO.



What data confirms that there is work to do?

- MAP
- Amira
- CFAs
- Ignite
- Intervention
- IXL
- Mindplay
- Magma Math





What the data shows:

- Based on the 2025 MAP OSTP Linking Study Student Achievement, 19% of our students are projected to pass the reading test in April and 8% are projected to pass math.
- Our overall student growth in MAP shows, while our students are not achieving at the level we aspire to, their overall growth in reading is strong and in math even stronger.



Achievement



Reading: 19%

5th: 17%

6th - 16%

7th - 14%

8th - 29%

Math: 8%

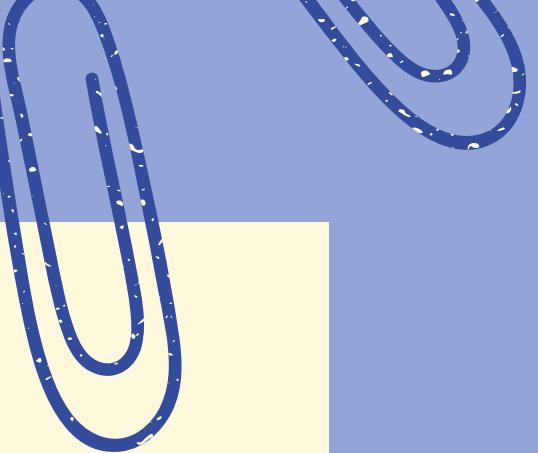
5th - 6%

6th - 8%

7th - 8%

8th - 7%

Goal: 35% & 30%



Growth: Math

**51% for Median
Student**

**57% for
Median
Student**

**57% for
Median
Student**

**38% for
Median
Student**

**49% for
Median
Student**

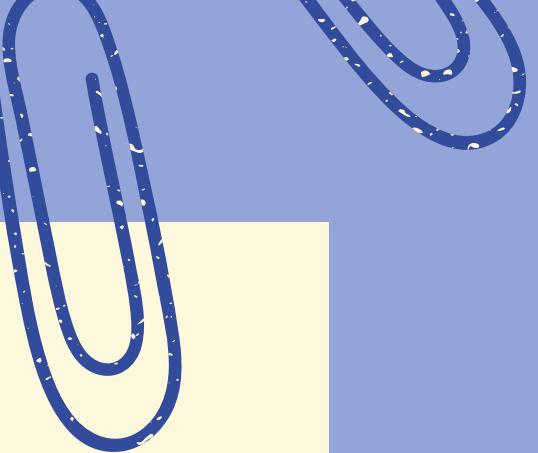
5th Grade

6th Grade

7th Grade

8th Grade





Growth: Reading

**57% for Median
Student**

**52% for
Median
Student**

**58% for
Median
Student**

**56% for
Median
Student**

**62% for
Median
Student**

5th Grade

6th Grade

7th Grade

8th Grade



Progress Monitoring



We did not do an acceptable job Progress Monitoring last semester. We relied on the implementation of the Priority Plan. Moving into this semester, we have made the following adjustments:

1. Consistent CFA Analysis in Impact teams
2. Crim & McManis in all IT meetings 80% of the week
3. PowerUp tracking document in Canvas used weekly
4. Adding Amira into part of 6th and all of 7th grade
5. Targeting “bubble” kids

Coversheet

Discussion and action on adopting the 2026-2027 Academic and Staff Calendar.

Section:	VIII. Action Items
Item:	A. Discussion and action on adopting the 2026-2027 Academic and Staff Calendar.
Purpose:	Vote
Submitted by:	Steven Stefanick
Related Material:	HCP 2026-2027 Final Version (1).pdf HCP 2026-2027 Staff Calendar.pdf

BACKGROUND:

The 2026-2027 Academic and Staff Calendar has been developed to align with district instructional goals, state requirements, and staff professional development needs. The proposed calendar reflects start and end dates for students and staff, scheduled holidays, teacher workdays, and planned professional development days.

A significant change in this calendar is the **doubling of parent-teacher conference days** to strengthen family engagement and better support student success, in alignment with the district's mission of Family Engagement.

The calendar was **created and edited through the Superintendent Teacher Leadership Committee** and **reviewed by families** who participated in the *Glazed and Engaged with the Superintendent* events, ensuring input from both staff and the community.

Board review and approval ensures alignment with district policies and provides families and staff with sufficient notice for planning purposes.

RECOMMENDATION:

It is recommended that the Board discuss and take action to adopt the 2026-2027 Academic and Staff Calendar as presented.



Academic Calendar 2026 - 2027

KEY: Classes Resume							End of 9 Weeks							Professional Development							No Classes							Staff Workday							Parent Teacher Conferences																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Staff Calendar 2026 - 2027

KEY: 181 Contract							201 Contract (Office Staff)							201 Contract (Deans)							210 Contract							215 Contract							242 Contract							No Reporting						
JULY							AUGUST							SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER													
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Coversheet

Discussion and action on agreement with Western Governors University and Oklahoma Public School Resource Center for Teacher Apprenticeship Pathway (TAP)

Section: VIII. Action Items
Item: B. Discussion and action on agreement with Western Governors University and Oklahoma Public School Resource Center for Teacher Apprenticeship Pathway (TAP)
Purpose: Vote
Submitted by: Steven Stefanick
Related Material:
WGU-edwell RTI Partnership agreement - Intermediary OPSRC Final Combined _ Harding Charter Preparatory School District _encrypted_.pdf
TAP Presentation.pdf

BACKGROUND:

The district has the opportunity to participate in the **Teacher Apprenticeship Pathway (TAP)** through an agreement with **Western Governors University** and the **Oklahoma Public School Resource Center**. TAP provides a structured apprenticeship model for aspiring teachers, combining classroom experience with coursework, mentorship, and professional development.

Participation in TAP supports the district's commitment to **developing high-quality educators**, expanding teacher pipelines, and strengthening instructional capacity. The agreement outlines roles, responsibilities, and expectations for the district, the apprentice teachers, and the partner organizations.

Board review and approval is required to formalize participation and allow the district to enroll apprentices in the program.

RECOMMENDATION:

It is recommended that the Board discuss and take action to approve the agreement with Western Governors University and the Oklahoma Public School Resource Center for participation in the Teacher Apprenticeship Pathway (TAP).

**Pilot Apprenticeship Pathway
Related Technical Instruction Partnership Agreement**

This Pilot Apprenticeship Pathway Related Technical Instruction (“RTI”) Partnership Agreement (“Agreement”) is effective as of the date of the last signature below between Western Governors University (“WGU” or “RTI Provider”), a Utah nonprofit corporation located at 4001 South 700 East, Suite 700, Salt Lake City, UT 84107, and Oklahoma Public School Resource Center, (“Sponsor”), a nonprofit corporation doing business in Oklahoma with a Federal Department of Labor Registered Apprenticeship Program, and edwell, Inc. (“Intermediary”), a nonprofit corporation doing business in Texas. Employer Partners may be added to this Agreement by executing an Appendix (“Employer Partners”). Each entity is a “Party” and collectively the “Parties”.

WHEREAS the Parties desire to establish a partnership that will ensure the provision of high-quality pathways to develop K-12 teacher talent pipelines designed to support employers and candidates participating in the Registered Apprenticeship Program (“Apprentices”), as registered with the Department of Labor’s Office of Apprenticeship (the “Program”) with Related Technical Instruction provided by WGU and Intermediary’s enrichED Pathways on-the-job training program;

WHEREAS the Parties consider the Program to be a pilot to test the long-term sustainability of this funding model for teacher apprenticeships at scale, with the shared goal of little to no cost to the Apprentice; and

WHEREAS the Parties are dedicated to elevating the demand for high-quality talent and are committed to sustaining employer-led partnerships that focus on the holistic development of the Apprentices.

NOW, THEREFORE, in recognition of our mutual commitments and the shared vision to foster a transformative educational experience, the Parties hereby agree as follows:

I. Addition of Employer Partners

- a. **Employer Partner Appendix.** Employer Partners may join this Agreement by executing an Employer Partner Appendix (each, an “Appendix”), the form of which is attached as Exhibit 1, becoming a Party to the Agreement and committing to its terms and conditions. For the avoidance of doubt, Employer Partners are in privity of contract with Intermediary, Sponsor and RTI Provider only. Individual Employer Partners are not in privity of contract with any other Employer Partners. Further, obligations under this Agreement apply only to individual Employer Partners, and do not apply to Employer Partners collectively as a group.
- b. **Integration.** Upon signing an Appendix, the Employer Partner agrees to collaborate with the RTI Provider, Intermediary and Sponsor, contributing to the shared purpose and commitments outlined in this Agreement.

II. Purpose

- a. This Agreement’s main purpose is to test the long-term sustainability of the Program’s funding model for teacher apprenticeships at scale, with the shared goal of little low to no cost to the Apprentice, and to affirm the Parties’ commitment to the advancement of teacher Registered Apprenticeship Programs that reflect the core values and structure inherent in the following five pillars of successful apprenticeship models. The Parties’ collaborative efforts are designed to provide:

- i. Collaborative Financial Stewardship:** Financial stewardship is paramount to the Program's sustainability and efficacy. To achieve this, Parties will engage collectively in proactively seeking and applying for grants, scholarships, and other funding opportunities that align with the Program's goals. Parties will also collaborate on grant proposals, leveraging combined expertise to secure funding, establish effective utilization strategies to maximize educational impact, and engage in regular financial reviews. Additionally, sharing resources and maintaining open communication will be explored to foster innovation and prudent management. Grants awarded to the Intermediary, Sponsor, and/or Employer Consortium members (as defined below) as beneficiaries or their apprentices, may require action and accountability of Employer Consortium members as outlined in the grant deliverables.
 - ii. Structured Learning:** Deliver a comprehensive curriculum that combines theoretical knowledge with practical skills, aimed at fostering a robust understanding of effective teaching practices.
 - iii. On-the-Job Training ("OJT"):** Ensure that Apprentices receive hands-on, experiential learning under the mentorship of experienced educators within real-world educational settings, as part of their required RTI.
 - iv. Reward for Skill Gains:** Recognize and compensate Apprentice advancements in both knowledge and skill application, aligning incentives with each stage of professional development.
 - v. A National Occupational Credential:** Culminate in the achievement of a recognized teaching credential that validates the Apprentice's capability and readiness to excel in the education field.
- b.** By embracing these pillars, the Parties aim to create a supportive, structured pathway that empowers aspiring teachers, enriches the educational landscape, and upholds the integrity and quality of the teaching profession. Collaboration is founded on mutual respect and a shared vision for the professional growth of Apprentices. The Parties are committed to fostering an environment that is both nurturing and rigorous, equipping future educators with the skills and knowledge necessary to excel in their teaching careers. The Parties commit to working together to enhance innovation for the Program, aim to consistently enrich the educational journey and achievements of Apprentices, and seek to discover resource-sharing opportunities that can streamline Program delivery. This collaboration sets a benchmark for apprenticeship strategies that effectively integrate OJT with academic credit.

III. Term and Termination

- a.** This Agreement shall be effective on the date the last signature is executed and will remain in effect for a period of three (3) years. It will automatically renew for successive three-year terms unless any Party provides thirty (30) days prior written notice to all other Parties to terminate or amend the Agreement.
- b.** Intermediary, Sponsor and RTI Provider may terminate this Agreement, without penalty, for any reason on thirty (30) days' prior written notice to all other Parties.
- c.** Employer Partners may terminate at any time, provided that Employer Partner termination is only effective as to that individual Employer Partner.
- d.** In the event of early termination, the RTI Provider agrees to ensure that each Apprentice currently receiving an educational benefit under this Agreement will continue to receive the full value of that benefit towards their

studies at the RTI Provider, provided the Apprentice remains in good academic and financial standing. Intermediary shall pay WGU any outstanding financial obligation of remaining enrolled Apprentices.

- e. Each Appendix shall terminate upon termination or expiration of this Agreement.

IV. Roles and Responsibilities of the Parties

The success of the Program hinges on clear communication, well-defined expectations, and the strong collaboration of all Parties involved. This section lays out the specific roles and responsibilities that each Party will uphold. By explicitly delineating these duties, the Parties aim to foster a transparent and effective working relationship that facilitates the growth and development of our Apprentices, Intermediary and Sponsor

a. Intermediary and Sponsor Roles and Responsibilities

- i. General Obligations. The Sponsor and Intermediary represent each Employer Partner listed in an Appendix. The Sponsor retains ultimate responsibility for ensuring that the Program complies with all applicable standards, policies, and regulations and shall remain accountable for the quality and outcomes of the Program. To support the fulfillment of these obligations, the Sponsor authorizes the Intermediary to act on behalf of, and at the direction of, the Sponsor. The Intermediary will provide technical assistance to the Sponsor for all responsibilities outlined below, including but not limited to the administration, coordination, and implementation of the Program, including serving as the Sponsor's representative with Employer Partners identified in Appendix A, facilitating communication and collaboration through the Employer Consortium, coordinating schedules and reporting, collecting and managing required documentation and data, supporting financial administration as directed by the Sponsor, and monitoring Program performance and compliance.
- ii. Employer Consortium. The Sponsor will engage and organize the Employer Partners to participate in Intermediary's Employer Consortium, which is intended to strengthen the Program by enhancing efficiency, fostering collaboration, and ensuring the development of a highly trained and prepared workforce. Notwithstanding the foregoing delegation of duties, the Sponsor shall at all times retain final responsibility for the Program and for meeting all obligations related to Program standards.
- iii. Program Standards. The Sponsor will oversee the Program and facilitate a Program steering committee and apprentice committee, within the Employer Consortium to ensure all Program standards and components reflect employer-driven strategies and training goals to establish high-quality talent pipelines for K-12 teacher preparation and development.
- iv. Registration and Compliance. The Sponsor will ensure the Program is registered with the appropriate state or federal apprenticeship agencies and complies with all applicable regulations and standards. This includes adherence to any federal and/or state reporting and compliance requirements, and accurate maintenance of program records to uphold the Program's integrity. Intermediary and Sponsor will ensure access to data tracking software and Registered Apprenticeship Partners Information Database System ("RAPIDS") for monitoring and managing all necessary information, including competency-based training requirements as required by the Department of Labor ("DOL") and applicable local workforce board. All data sharing by Intermediary and Sponsor will comply with FERPA regulations to maintain the confidentiality and security of Apprentice information.

- v. OJT. The Sponsor agrees to implement the Intermediary's enrichED Pathways OJT training program and ensure implementation of OJT-related training and, accordingly, will collaborate with Intermediary and Employer Partners for OJT implementation and facilitation. The Sponsor and Intermediary will ensure that OJT resources are readily accessible and aligned to competency program standards and can be effectively implemented by the Employer Partner.
- vi. Funding Eligibility Maintenance. The Intermediary will facilitate and coordinate the eligibility and maintenance process for Workforce Innovation and Opportunity Act ("WIOA") funding and communicate timelines, resources, and technical assistance to support completion of this process for each Apprentice. This includes providing and paying for training, tuition, and related expenses on behalf of eligible Apprentices to RTI Provider and Employer Partners to implement and facilitate OJT requirements with funds allocated per Apprentice within their training award from applicable workforce development boards.
- vii. Talent Acquisition. The Sponsor will collaborate with Employer Partner to facilitate Employer Partner's selection of Apprentices, as described in Section IV(b)(2) below, to enroll in a licensure or degree program provided by RTI Provider, provided, however, that RTI Provider has ultimate discretion on Apprentice enrollment in its licensure or degree programs. As part of this collaboration, the Sponsor and Intermediary will provide resources and information to support Employer Partner-initiated recruitment strategies to support localized program goals. Specific licensure or degree programs available may vary by state and RTI Provider will communicate available licensure or degree programs in accordance with Section IV(c)(1) below.
- viii. Advocacy and Public Relations. The Sponsor will engage in legislative advocacy efforts related to teacher certifications and apprenticeship programs and engage in public relation efforts to elevate the teaching profession and share Program success.

b. Employer Partner Role and Responsibilities

- i. Program Standards. Maintain compliance with Program standards and competencies to ensure Apprentices meet Program requirements and earn increased compensation for skill gains.
- ii. Talent Acquisition. Collaborate with the Sponsor and Intermediary, as described in Section IV(a)(6) above, identify and select Apprentices to enroll in a licensure or degree program provided by RTI Provider, provided, however, that RTI Provider has ultimate discretion on Apprentice enrollment in its licensure or degree programs. Specific licensure or degree programs available may vary by state and RTI Provider will communicate available licensure or degree programs in accordance with Section IV(c)(1) below. Employer Partner will initiate and engage in recruiting and hiring Apprentices for employment and placement based on campus vacancies, ensuring a qualified pool of candidates for the Program that meets the Employer Partner's needs. The Sponsor and Intermediary will follow up with additional guidance regarding the talent acquisition process for subsequent years if applicable.
- iii. OJT, Placement & Mentorship. Collaborate with Sponsor and Intermediary to provide Apprentices with OJT aligned with the Program standards and competencies. OJT is tailored to the Apprentice's current role and complements the RTI Provider's courses. OJT is required on a monthly basis and proficiency must be demonstrated using a defined rubric. Each Apprentice will be assigned an on-ramp OJT level

based on previously earned credit and college experience. There are a total of four (4) on-ramps that have OJT resources aligned to the Program standards. If an Apprentice accelerates the RTI requirements related to their degree program with RTI Provider, their on-ramp placement will only adjust at the start of each semester as defined by the Employer Partner and aligned to the Employer Partner's school year calendar. Employer Partner must provide each Apprentice with a mentor or success coach during on-ramps 1-3, with a recommended ratio of 50:1 to support continuous development and the implementation of the OJT microcredential training. During on-ramp 4, the Employer Partner will nominate a qualified mentor teacher to support the Apprentice. The assigned mentor teacher may additionally meet the definition of a Clinical Mentor Teacher, pursuant to the Appendix. For more information regarding Placement & Clinical Mentors, please see the Appendix.

- iv. Performance Evaluation & Program Progression. Evaluate Apprentice performance in the workplace and provide feedback to the Apprentice, Sponsor and associated RTI Providers on progression within the Program to foster continuous improvement and development as necessary.
- v. Communication: Maintain open communication with the Parties regarding any Apprentice changes within 5 (five) days to ensure transparency and effective management of the Program.
- vi. Program Records & Compliance: Adherence to state and federal reporting and compliance requirements and accurate maintenance of Program records to uphold the Program's integrity. Data management and training will be conducted in the designated software application provided by Sponsor and Intermediary and RAPIDS to track metrics required by the DOL and applicable workforce board. All data sharing by Employer Partner will comply with FERPA regulations to maintain the confidentiality and security of Apprentice information.
- vii. Sustainability & Economic Mobility. Ensure the sustainability of the Program by managing internal budgets and internal funding strategies that meet the talent acquisition needs of the Employer Partner, including low-cost/no-cost pathways for teacher certification. Support Apprentices in achieving economic mobility by providing opportunities for career advancement and increased earning potential through the Program.
- viii. Safety and Compliance. Maintain a safe working environment and adhere to all occupational safety and health laws and regulations, ensuring the well-being of all Apprentices.

c. **RTI Provider Role and Responsibilities**

- i. Program Standards. Maintain sole responsibility for all aspects of any WGU program, degree, certification, curriculum, and applicable accreditations, and retain sole discretion in admission decisions. Specific program offerings are subject to state regulation. In a reasonably timely manner, RTI Provider shall communicate to Intermediary, Sponsor and Employer Partner available program offerings and changes to available programs based on Apprentice's state of residence. RTI Provider shall retain sole discretion on availability and sole responsibility for all aspects of any program, certification, curriculum, and applicable accreditations for any degree or licensure program made available to Apprentices via this Agreement.
- ii. Admissions. While RTI Provider retains sole discretion in admission decisions, RTI Provider agrees to

reasonably collaborate with the Intermediary, Sponsor and the Employer Partner to ensure Apprentices identified meet RTI Provider's eligibility requirements and demonstrate readiness to successfully complete the relevant certification program requirements. In accordance with its transfer credit policies, RTI Provider will review and approve applicable transfer credits as part of the admissions process in a timely manner. Apprentices who do not meet WGU's admission requirements will be provided the opportunity to start with WGU's Introductory Term prior to the commencement of the Program. All Apprentices will begin their Introductory Term or first Academic Term (as defined in Section V(a) below) with RTI Provider on September 1, 2025, October 1, 2025, or November 1, 2025, unless otherwise mutually agreed upon in writing by the Parties

- iii. **Communication.** Identification of a single point of contact for the Intermediary, Sponsor and the Employer Partner to manage all aspects related to admissions, enrollment, advising, and billing. This designated point of contact will coordinate internally to ensure appropriate support and assistance. Keeping parties informed of the certification progress of Apprentices.
- iv. **Program Evaluation & Progression.** The RTI Provider will ensure curriculum alignment with the Program standards. RTI Provider assigns faculty to assist in navigating coursework, content exams, and any applicable field experience to all Apprentices. Additionally, the RTI provider assesses Apprentices' progress and, upon request, communicates this to the Intermediary, Employer Partner and the Sponsor. RTI Provider will work closely with Intermediary, Employer Partners and Sponsor to support Program progression and completion.
- v. **Program Records & Compliance.** The RTI Provider ensures accurate maintenance of Program records, compliance with legal and regulatory requirements, proper data management, and ensure all data sharing complies with FERPA regulations, safeguarding Apprentice information.

V. Tuition, Billing and Payment Terms

The Parties agree to the following payment and billing terms:

- a. **Payment Per Term.** Intermediary agrees to pay RTI Provider on a per six (6)-month academic term (each, an "Academic Term") basis for each enrolled Apprentice. All Parties share the mutual objective of achieving low to no cost for Apprentices and are committed to working in good faith towards that goal. Notwithstanding these efforts, any outstanding tuition balance for the second and third academic years of the Program following the payments outlined in Section V(c) below shall be the responsibility of the Employer Partner. For the sake of clarity, Employer Partner is not responsible for such outstanding balances in the first academic year of the Program.
 - i. The Parties agree and are committed to seeking philanthropic partners to support the expansion and scaling of teacher apprenticeships in this pilot. The Parties further agree that eligible financial aid (excluding loans) shall be applied first toward the Apprentice's program-related costs. Thereafter, available WIOA funds, Employer Contributions (as defined below), philanthropic contributions, and Intermediary scholarship opportunities may be applied to meet any financial need for approved program costs. All such funding shall be coordinated in alignment with program sustainability goals and applicable regulatory and compliance requirements and shall be fully applied prior to any additional funding obligations on behalf of the Employer Partner as outlined in Section V(c)(3)(1) below.

- b. Billing.** Intermediary agrees to abide by the direct billing guidelines attached as Exhibit 2 with respect to invoices and payments of tuition and fees under this Agreement.
- c. Payments by the Parties.** The Parties agree to collaborate on payment as follows:
 - i. RTI Provider will offer a tuition discount amounting to approximately 35% off its standard tuition for Apprentices in the Program and submit an estimated annual Apprentice tuition statement for each Apprentice to Intermediary upon Apprentice enrollment, and subsequent estimated annual Apprentice tuition statements to Intermediary and Employer Partner as necessary.
 - ii. The Intermediary and Sponsor agree to pay for each enrolled Apprentice eligible for Workforce Innovation Opportunity Act ("WIOA") funding up to the allowable amount based on the applicable workforce board partners where the Sponsor or Intermediary is approved as an Education & Training Provider, payable upon receipt of funding. Any WIOA funding received by the Sponsor and/or Intermediary by the end of November 2025 will be applied to the eligible Apprentice's tuition or fees. Any WIOA funding received by the Sponsor and/or Intermediary after November 2025 will be applied to the eligible Apprentice's tuition or fees as soon as practicable.
 - iii. The Employer Partner agrees to pay Program related costs to the Intermediary on an annual basis, with no more than \$75.00 of that amount deducted directly from the Apprentice's paycheck on a monthly basis at Employer Partner's option ("Employer Contribution"). The Parties agree that the Employer Contribution amount shall be up to \$2,500.00 per Apprentice for the first academic year of the Program. The Parties further agree that the Employer Contribution amount may be adjusted or increased for subsequent academic years of the Program. No later than May 1 of each year during the term of this Agreement, RTI Provider and Intermediary shall mutually notify the Sponsor and each Employer Partner of the Employer Contribution amount for an upcoming academic year.
 - 1. An additional Employer Contribution of up to \$3,500.00 per Apprentice may be payable in the event that the Employer Partner and/or the Apprentice do not complete all available funding opportunities presented by the Intermediary or Sponsor. If the Apprentice is not in compliance with these Sponsor requirements, this amount may be assigned to the Apprentice. This additional contribution is a requirement of the Intermediary and Sponsor, established to support long-term sustainability for Employer Partners and is not a requirement of WGU.
 - 2. For the 2025-26 academic year, the Sponsor agrees to contribute, in the aggregate, up to twenty-five thousand dollars (\$25,000) to offset Employer contributions in the amount of up to one thousand dollars (\$1,000) per apprentice or other RTI funding gaps. The Sponsor shall designate, in writing, the allocation of available funding for each Employer Partner no later than January 31, 2026. The Sponsor's contributions shall be disbursed on a per invoice basis, within thirty (30) days of receipt of an invoice from the Intermediary reflecting the number of apprentices supported and/or RTI expenses incurred. Any unused portion of the aggregate commitment as of July 31, 2026, shall expire unless otherwise agreed to in writing.
 - iv. Any excess WIOA funding received by the Intermediary or Sponsor, after full application to the applicable eligible Apprentice fees, will be sent to the Employer Partner as reimbursement for Employer Partner contributions paid to the Intermediary or Sponsor per Section V(c)(3), as part of the approved

Program cost for each eligible Apprentice. The RTI Provider agrees that any funds collected and not applied to eligible program training costs will be sent back to the Intermediary and/or Sponsor for submission to the applicable workforce development board.

v. Scholarships may be awarded to Apprentices, if applicable, at RTI Provider's sole discretion.

d. **WGU Introductory Term Fees:** Apprentices who do not meet WGU's admission requirements will be provided the opportunity to start with WGU's Introductory Term prior to the commencement of the Program. WGU's Introductory Term offers pre-requisite courses to prepare Apprentices for success in their Program. The Intermediary will assume responsibility for all Introductory Term fees so long as the Apprentice completes their Introductory Term courses and enrolls in a WGU program upon completion. If the Apprentice enrolls in an Introductory Term but fails to complete the courses and/or chooses not to enroll in a WGU program upon completion of the Introductory Term courses, the Intermediary shall be reimbursed by the Sponsor or Employer Partner for the Apprentice's Introductory Term fee.

e. **Refund of Tuition and Fees.** If an Apprentice withdraws from their Program at any point, WGU shall provide a refund in accordance with WGU's Institutional Withdrawal Refund Policy located at <https://cm.wgu.edu/t5/WGU-Student-Policy-Handbook/Institutional-Withdrawal-Refund-Policy/ta-p/87>.

f. **Apprentice Withdrawal.** The Employer Partner must provide communication to the RTI Provider, Intermediary and Sponsor for a withdrawn Apprentice within five (5) days of withdrawal from the Program. If an Apprentice withdraws at any point, the Intermediary shall pay WGU any outstanding financial obligation of such Apprentice within sixty (60) days of the Apprentice's withdrawal. The RTI Provider agrees to apply any unused tuition against future Apprentice tuition and fees. Any portion that was paid with WIOA funding will be submitted back to the local workforce development board by the Sponsor.

g. **Apprentice Change of Program.** If an Apprentice switches to a program that is not within the scope of the Intermediary's or Sponsor's agreed financial responsibility, then the Apprentice will be billed personally for tuition and fees.

VI. Logo Use and Branding

Each Party reserves the right to control the use of its name, logo, trademarks, and any other identifying marks ("Marks") in every respect. Each Party agrees to obtain prior express written permission from the other before such usage, except as otherwise permitted under this Agreement. The use of Marks shall be consistent with any communicated guidelines or directions. In the event of termination or expiration of this Agreement, each Party shall remove the other Party's information from its website and cease use of the other Party's marks.

VII. Data Sharing

a. The Parties agree to share Apprentice information and data as necessary for the administration of the Program and for fulfilling reporting requirements to the Department of Labor or other regulatory bodies ("Apprentice Data"). Apprentice Data sharing shall be conducted in full compliance with applicable privacy laws.

b. The Parties acknowledge that Apprentice Data may include student education records protected by the Family Educational Rights and Privacy Act (FERPA). For the purposes of this Agreement, Intermediary, Sponsor and Employer Partner may each be considered a "school official" with "legitimate educational interests" (as those

terms have been defined under FERPA and its implementing regulations) in such education records as applicable. This designation is limited to the extent necessary for the Parties to fulfill their obligations under this Agreement.

- c. Each Party agrees to implement and maintain appropriate and industry-standard safeguards to prevent unauthorized access to or use of Apprentice Data.
- d. Each Party agrees to ensure that access to Apprentice Data is limited to individuals authorized by this Agreement and who require such information to perform their Program duties.
- e. Each Party agrees to notify each other promptly of any breach or suspected breach of confidentiality or data security concerning Apprentice Data.
- f. Each Party agrees to execute any additional agreements or documents as may be necessary to facilitate the lawful sharing of Apprentice Data in accordance with this Agreement.

VIII. Non-discrimination

The Parties will not discriminate against any individual based on race, religion, creed, color, gender, sexual orientation, age, disability, veteran status, national origin, or other protected status or characteristic.

IX. Confidentiality

All Parties agree to maintain the confidentiality of any proprietary or confidential information received from the other party during the term of this Agreement or in connection with the Program. Confidential information shall not be disclosed to any third parties without prior written consent, except as required by law.

X. Amendments

This Agreement may be amended only by a written agreement duly executed by authorized representatives of all Parties.

XI. Miscellaneous

- a. **Licensing Jurisdiction.** WGU programs leading to professional licenses will continue to meet the applicable requirements of the licensing authorities in the State of Utah. To the extent applicable, WGU's certification officers will work with Apprentices to obtain a license outside the State of Utah.
- b. **Governing Law.** This Agreement will be governed by the laws of the State of Utah, without regard to its conflict of laws rules.
- c. **No Relationship.** Intermediary, Sponsor, RTI Provider, and Employer Partner are independent contractors and nothing in this Agreement shall be construed to create an agency, employer/employee, partnership, joint venture, or any other relationship between the Parties.
- d. **Entire Agreement.** This Agreement supersedes any prior agreements, whether oral or written, between the Employer Partner, Sponsor, Intermediary and RTI Provider relating to the subject matter of this Agreement. This Agreement may only be modified by a written amendment signed by all Parties.

- e. **Assignment, Waiver and Severability.** The Parties may not assign this Agreement or any of its rights or obligations without each other Party's written consent. Neglect by a Party to enforce any rights under this Agreement shall not be deemed a waiver of that Party's rights. If any part of this Agreement is declared unenforceable or invalid, the remainder shall continue to be valid and enforceable.
- f. **Force Majeure.** The Parties shall not be liable for performance delays nor for non-performance due to causes beyond its reasonable control, except for payment obligations.
- g. **Dispute Resolution.** In the event a dispute arises respecting this Agreement which cannot be resolved in the normal course of business, then upon written notice each Party agrees to promptly respond and make a good-faith effort to resolve the dispute via informal means. Each Party shall appoint a designated senior official to meet virtually for the purpose of resolving such dispute. No legal proceedings for the resolution of such disputes may be commenced until a Party reasonably concludes and notifies the other Party in writing that an acceptable resolution through continued discussion does not appear likely.
- h. **Notices.** Any and all notices required or permitted in connection with this Agreement shall be in writing and shall be delivered by a nationally recognized express delivery service that provides a receipt, sent via certified or registered mail, return receipt requested, or sent via email to the designated representative of a Party with confirmation of receipt to the addresses set forth below or to such other address as any party may from time to time designate in writing.

For notice purposes:

Western Governors University
Attn: Office of General Counsel
Address: 4001 South 700 East, Suite 700
Salt Lake City, UT 84107-2533
Email: legal@wgu.edu

For notice purposes:

Edwell, Inc.
Attn: Kristi Kirschner
Address: 2447 Ridgewood Dr. West Columbia, TX 77486
Email: kkirschner@gateway-edu.com

For notice purposes:

Oklahoma with a Federal Department of Labor Registered Apprenticeship Program
Attn: April Grace
Address: 309 NW 13th St. STE 103 Oklahoma City, OK 73103
Email: april.grace@opsrc.net

- i. **Counterparts.** This Agreement may be signed by electronic means and in any number of counterparts, each of which shall be deemed to be an original and all of which constitute one instrument.

[Signature page follows.]

The parties have executed this Apprentice Related Training and Instruction Partnership Agreement as of the date of latest signature below.

Authorized Signer – RTI Provider

Dr. Jeff D Borden

Name: Dr. Jeff Borden
Role: Senior Vice President, School of Education
Western Governors University

Program Contact – RTI Provider

Tully A. Lale

Name: Tully A. Lale
Role: Director, School District Partnerships
Date: 11/10/25
Western Governors University

Authorized Signer – Intermediary

Kristi Kirschner

Name: Kristi Kirschner
Role: President
Edwell, Inc.

Program Contact – Intermediary

Name: Cara Malone
Role: Chief Operating Officer
Date: 11/10/25
Edwell, Inc.

Authorized Signer – Sponsor

Dr. April Grace

Name: April Grace
Role: Executive Director
Oklahoma Public School Resource Center

Program Contact – Sponsor

Name: April Grace
Role: Executive Director
Date: 11/10/25
Oklahoma Public School Resource Center

Exhibit 1
EMPLOYER PARTNER APPENDIX

This Appendix ("Appendix") is incorporated into and forms a part of the Apprenticeship Pathway Related Technical Instruction Partnership Agreement ("Agreement") and is effective as of the date of the signature below between Western Governors University ("RTI Provider"), a Utah nonprofit corporation, located 4001 South 700 East, Suite 700, Salt Lake City, UT 84107 and edwell, Inc. ("Intermediary"), a nonprofit corporation doing business in Texas with a Federal Department of Labor Registered Apprenticeship Program, and Oklahoma Public School Resource Center, ("Sponsor") and Harding Charter Preparatory School District, a Public School District in Oklahoma ("Employer Partner"). Capitalized terms not otherwise defined shall have the meanings ascribed in the Agreement. In the event of any conflict or inconsistency between the terms of this Appendix and the terms set forth in the Agreement, the terms of this Appendix shall control and govern.

WHEREAS the Employer Partner acknowledges receipt of the Agreement and agrees to be bound by its terms and conditions, as if Employer Partner were an original party to the Agreement.

WHEREAS the Employer Partner further acknowledges and agrees to comply with the requirements of the Clinical Experience as outlined below for each Apprentice attending RTI Provider. RTI Provider is nationally accredited by the Northwest Commission on Colleges and Universities ("NWCCU"). RTI Provider Educator Preparation programs are further accredited by the Council for the Accreditation of Educator Preparation ("CAEP") and the Association for Advancing Quality in Educator Preparation ("AAQEP"). RTI Provider represents that each Apprentice assigned to Employer Partner for Early Clinical, Advanced Clinical, Student Teaching One, and Student Teaching Two is validly enrolled in a current RTI Provider educator preparation program and meets Employer Partner's background requirements.

A. Definitions. For the purposes of this Appendix, capitalized terms not otherwise defined in the Agreement shall have the following meanings:

1. **"Clinical Experience"** means the active participation by an Apprentice in a wide range of virtual and in-classroom experiences to develop the skills and confidence necessary to be an effective teacher and prepare for Early Clinical, Advanced Clinical, Student Teaching One, and Student Teaching Two, as may be required for an Initial Licensure Program or Advanced Program:
 - a. **"Early Clinical"** means an Apprentice's first supervised opportunity to observe a classroom setting
 - b. **"Advanced Clinical"** means supervised classroom-based activities in a classroom setting where Apprentices observe, collaborate, and reflect with a Clinical Mentor Teacher.
 - c. **"Student Teaching One"** and **"Student Teaching Two"** (collectively "Student Teaching") means the active participation by an Apprentice in the duties and functions of classroom teaching under the direct supervision and instruction of a Clinical Mentor Teacher and a Clinical Supervisor.
2. **"Clinical Mentor Teacher"** means an Employer Partner employee who is the teacher presiding in the classroom to which the Apprentice is assigned for Clinical Experience. Standards for Clinical Mentor Teachers are explained in Section E of this Appendix.
3. **"Clinical Supervisor"** means a qualified individual who is an employee or independent contractor of RTI Provider. The individual will supervise the Apprentice in their Clinical Experience. Standards for Clinical Supervisors are explained in Section F of this Appendix.
4. **"Initial Licensure Program"** means a program that results in a professional license.
5. **"Advanced Program"** means an advanced licensure program that may result in an additional license.
6. **"Embedded Work Based Learning"** means a series of courses preceding Advanced Clinical, Student Teaching One and Student Teaching Two, where Apprentices perform coursework tasks in a classroom setting and are evaluated by an individual (i.e., qualified teacher or other school administrator) identified by either the Intermediary or the Employer Partner.
7. **"Practicum"** means the RTI Provider Clinical Experience requirements for advanced licensure programs.
8. **"Professional Dispositions and Ethics"** means standards of behavior expected of Apprentices and RTI Provider faculty and staff, as follows:
 - All Individuals Can Learn
 - Communication

- Belonging
- Empathy
- Growth Mindset
- Integrity
- Professionalism
- Intellectual Courage

9. "LEA" means Local Education Agency.

10. "SEA" means State Education Agency.

B. **Mutual Expectations.** The Clinical Experience with the Clinical Mentor Teacher will align with the Apprentice's licensure area with an aim to co-construct a mutually beneficial arrangement for clinical preparation and the continuous improvement of Apprentices, and to share accountability for Apprentice outcomes. A Clinical Supervisor will be assigned to observe and provide support to the Apprentice. The Employer Partner and Clinical Mentor Teacher will have the opportunity to provide critical feedback to inform program improvement through surveys at the end of each experience.

C. **Mutually Beneficial Activities.** The Parties agree to participate, to the extent feasible, in the activities outlined below:

1. When available, RTI Provider staff may participate in Employer Partner employee events and conferences, as appropriate, and Employer Partner agrees to inform RTI Provider of such opportunities.
2. RTI Provider will provide Employer Partner with recruitment and talent acquisition planning and support from RTI Provider's Career & Professional Development service(s) team, based on Employer Partner compliance with RTI Provider's [Employer Recruiting & Guidelines](#).
3. Whenever possible, Employer Partner will respond to quarterly survey requests from RTI Provider's Career & Professional Development team about hiring plans and new hires from RTI Provider.
4. RTI Provider and Employer Partner employees will co-select Clinical Mentor Teachers and Clinical Supervisors based on RTI Provider requirements.
5. RTI Provider will notify Employer Partner of learning opportunities where RTI Provider will provide optional professional development to Employer Partner's employees for their career and skill enrichment.
 - a. RTI Provider may invite Employer Partner employees to participate in a focus group to:
 - b. Provide feedback for improvement and continuous development of observation and evaluation instruments of Apprentices, Clinical Mentor Teachers, and Clinical Supervisors, criteria for selection of Clinical Mentor Teachers and Clinical Supervisors, and curriculum development;
 - c. Review data on Clinical Experiences and Apprentice success to potentially modify selection criteria, determine future assignments of Apprentices, and make changes in Clinical Experiences;
 - d. Review how the depth, breadth, diversity, coherence, and duration data on Clinical Experiences are linked to Apprentice outcomes and Apprentice performance.
6. Recordings. Employer Partner recognizes that RTI Provider requires the utilization of video recordings for both observations and teacher performance assessments. Employer Partner also recognizes that video recordings may be utilized for Educative Teacher Performance Assessment ("edTPA") in states where required. Employer Partner agrees to allow video recording and/or live streaming for completion of observations and teacher performance assessments for all RTI Provider programs consistent with the conditions set forth in Exhibit A ("Video Recording").
7. **RTI Provider Responsibilities.** RTI Provider shall:
 - a. At RTI's discretion, Provide Clinical Mentor Teacher with an honorarium for participation in Clinical Experience as described in this Appendix. The Clinical Mentor Teacher may also receive professional development hours connected to the successful completion of RTI Provider, and any state required Clinical Mentor Teacher training.
 - b. Be responsible for the selection, assignment, training, and compensation of Clinical Supervisors.
 - c. Require Apprentices to have a current, fully cleared background check.
 - d. Where required by state regulation or Employer Partner policy, ensure Apprentices have a current tuberculosis ("TB") risk assessment and/or examination. Upon request, Apprentices will be required to provide documentation to Employer Partner prior to participating in a Clinical Experience.
 - e. Provide opportunities for feedback regarding improvement of RTI Provider Apprentice preparation.
 - f. Provide professional development training to Clinical Mentor Teachers regarding RTI Provider processes and procedures.
 - g. Maintain an online site for support, resources, and training for Clinical Mentor Teachers and Clinical Supervisor.

- h. Facilitate course instruction and support for the Apprentices during their Clinical Experience. Including, the final performance assessment, specific task requirements and peer interactions in a weekly cohort seminar.
- i. Maintain general responsibility for instruction, academic evaluation, and related academic matters concerning Apprentice participation in the Clinical Experience, including evaluation and grading.

8. Employer Partner Responsibilities. Employer Partner shall:

- a. Nominate one or more qualified Clinical Mentor Teacher(s) by providing a completed copy of the Mentor Teacher Nomination Form to RTI Provider's Clinical Placement Team.
- b. Allow the Clinical Supervisor access to the host school and classroom, including virtual settings, for the specific purpose of observing Apprentices.
- c. Where applicable and where an Apprentice will serve as a contracted teacher, Employer Partner agrees to provide a Clinical Mentor Teacher during Clinical Experience.
- d. Employer Partner must notify RTI Provider and Sponsor about any changes to the Apprentice's assigned Clinical Mentor Teacher or classroom placement.
- e. Through the involvement of the Clinical Mentor Teacher, participate with the Clinical Supervisor and Apprentice in two evaluations pursuant to RTI Provider's grading rubric for Clinical Experience. RTI Provider shall be responsible for the format of evaluations.
 - a. See Advanced Programs Practicum section below for evaluation requirements for Educational Leadership.
- f. Provide Apprentices opportunities to observe, assist, tutor, instruct, implement effective teaching strategies, and conduct research, as appropriate, during the Clinical Experience.
- g. Placement must align with the Candidates' Program. Employer Partner must notify RTI about any changes to the Candidate's assigned Clinical Mentor Teacher or classroom placement.
- h. Provide Apprentices with any Employer Partner policies and procedures to which Candidates are expected to adhere during the Clinical Experience and while on Employer Partner premises.
- i. Provide opportunities, when possible and appropriate, for Apprentices to use technology to enhance student learning and monitor student progress and growth.
- j. Provide opportunities, when possible and appropriate, for Apprentices to experience working with diverse student populations, including English language learners and students with exceptional learning needs.
- k. Encourage Clinical Mentor Teachers to participate in RTI Provider's training to understand RTI Provider policies, processes, procedures, and how to effectively mentor adult learners.
- l. Encourage administrators and Clinical Mentor Teachers to participate in RTI Provider feedback surveys (offered at the end of the Clinical Experience) to report on Apprentice quality and preparation and to provide program feedback to RTI Provider for continuous improvement.
- m. Promptly report any concerns related to the Apprentice's performance, conduct, or attendance to RTI Provider. RTI Provider will then ensure timely communication of these concerns to Sponsor.
- n. Adhere to any then-applicable state requirements related to training/professional development.
- o. For California Employer Partners Only: Require Cooperating Teachers to complete and document training/professional development equivalent to ten (10) hours that includes: a two (2)-hour orientation to the program curriculum, and eight (8) hours of training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices (as required by the CTC).

9. Clinical Mentor Teacher Standards. Employer Partner, in collaboration with RTI Provider, shall provide the Apprentice with an assignment for the Clinical Experience under the direct supervision and instruction of a Clinical Mentor Teacher who meets the following minimum requirements:

- a. Holds a teaching credential or license: (i) for the subject area and/or grade level being taught; and (ii) in the state where the Clinical Experience occurs.
- b. Has: (i) a minimum of three (3) years of content area teaching experience, with (ii) two (2) or more years teaching in the placement school and/or Employer Partner, and (iii) demonstrated record of strong performance.

- c. Documented evidence of positive impact on student learning in the classroom as demonstrated by ratings at or above effective (or equivalent) when a state, Employer Partner, or school provides such ratings.
- d. Has positively impacted and mentored student teachers, colleagues, and/or other adults.
- e. Competently uses technology for communicating via email and completing online evaluation forms.
- f. Demonstrates and models Professional Dispositions and Ethics.
- g. Completes RTI Provider, Intermediary, and Sponsor training to understand policies, processes, procedures, and how to mentor adult learners, and completes any required State training.'
- h. For California Employer Partners Only: As required by the California Commission on Teacher Credentialing ("CTC") Program Sponsor Alert ("PSA") 19-05, Clinical Mentor Teacher has documented completion of training/professional development equivalent to ten (10) hours that includes: a two (2)-hour orientation to program curriculum, and eight (8) hours training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices.

10. Clinical Supervisor Standards. The RTI Provider, in collaboration with Employer Partner, shall select a Clinical Supervisor who provides guidance, support, on-site and/or virtual assistance, assessment, and feedback to an Apprentice throughout Advanced Clinical, Student Teaching One and Student Teaching Two of the Clinical Experience. To act in this role, a Clinical Supervisor must have:

- a. A minimum of three (3) years teaching experience in K-12.
- b. A master's degree in education or related field.
- c. A current teaching license in the content area of supervision.
- d. Experience teaching in the content area of supervision.
- e. Successfully completed a background clearance.
- f. Ability to consistently demonstrate and model Professional Dispositions and Ethics.

11. Insurance.

- a. RTI Provider Insurance. RTI Provider represents and warrants that it provides and maintains general liability insurance with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate and, upon Employer Partner's request, shall provide a certificate of insurance as evidence of coverage. RTI Provider shall maintain, at its sole expense, workers' compensation insurance as required by law.
- b. Professional Liability Insurance. Apprentices will be responsible for procuring and maintaining, at their own expense, professional liability insurance for the duration of the Clinical Experience with minimum limits of either: (i) \$1,000,000 per occurrence and \$3,000,000 annual aggregate, or (ii) \$2,000,000 per occurrence and \$2,000,000 annual aggregate.

[Signature page follows.]

NOW, THEREFORE, in recognition of our mutual commitments and the shared vision to foster a transformative educational experience, the Parties hereby agree that the Harding Charter Preparatory School District will become an Employer partner under this Agreement as of the date of latest signature below.

Authorized Signer – RTI Provider


Jeff D Borden

Name: Jeff Borden
Email: jeff.borden@wgu.edu
Role: Senior Vice President, School of Education
Date: 11/11/2025
Western Governors University

Authorized Signer - Intermediary


Kristi Kirschner

Name: Kristi Kirschner
Email: kkirschner@gateway-edu.com
Role: President
Date: 11/19/2025
edwell, Inc.

Authorized Signer – RTI Provider


Tully Lale

Name: Tully Lale
Email: tully.lale@wgu.edu
Role: Director, School District Partnerships
Date: 11/11/2025
Western Governors University

Authorized Signer Sponsor


Dr. April Grace

Name: Dr. April Grace
Email: april.grace@opsrc.net
Role: Executive Director
Date: 11/11/2025
Oklahoma Public School Resource Center

Authorized Signer – Employer

Name: Steven Stefanick
Email: Sstefanick@hardingcharterprep.org
Role: Superintendent
Date:
Harding Charter Preparatory School District

Exhibit A
Video Recording

1. **Teacher Performance Assessment.** Employer Partner acknowledges that Apprentices must complete a teacher performance assessment, which includes the submission of real artifacts (such as lesson plans and student work samples). Employer Partner also recognizes that in states where the edTPA is required, video recordings of the Apprentice teaching in the classroom will be utilized and included in the submission.
2. **Clinical Observation / Evaluation.** RTI Provider utilizes a secure, interactive, online, cloud-based platform to accommodate for the changing classroom environment and protect the health and safety of participants. Apprentices upload recorded video submissions or participate in livestreams for feedback, scoring, and critiquing of video assignments, and Clinical Supervisors leave time-stamped feedback.
3. **Guidelines.** The following guidelines are provided to Apprentices. Employer Partner understands that Apprentices are not employees or agents of RTI Provider and that any further precautions regarding the privacy of Employer Partner students should be agreed directly between the Employer Partner and Apprentices.

Teacher Apprentice Guidelines for Video Recordings

- Secure appropriate permission from the parents/guardians of your students and from adults who appear in the video recording.
- To protect confidentiality, remove your name and use pseudonyms or general references (e.g., "the Employer Partner") for your state, school, Employer Partner, and Clinical Mentor Teacher. Mask or remove all names on any typed or written material (e.g., commentaries, lesson plans, student work samples) that could identify individuals or educator preparation programs. During video recording, use only the first names of students.
- You must follow appropriate protocol to submit recordings to RTI Provider.
- You may not display the video publicly (i.e., personal websites, YouTube, Facebook).
- You may not use any part of the recordings for any personal or professional purposes outside of performance evaluation.
- You must destroy all video recordings once the evaluation is complete.

Exhibit 2
Direct Billing Guidelines

1. Initial Requirements

- a. A valid and correctly formatted Letter of Credit (LOC) must be provided, please refer to sample LOC below.
- b. WGU must have permission to share the student's protected information (FERPA).
- c. The student must officially accept their course registration (set term enrollment).
 - i. Please be aware that the soonest this can occur is the first of the month in which the student's term begins.
- d. Once these requirements have been completed, the student's documentation will be placed into a queue for invoicing.
 - i. For students who complete all requirements within the first month of their term, the invoice will be provided before the end of that month.
 - ii. The invoice will always come from WGU and not the student.

2. Letter of Credit

- a. The Letter of Credit **must include** the following:
 - i. Student's name
 - ii. Student's WGU ID number
 - iii. Third-party sponsor's name, contact phone number, contact person, billing address, and defined invoicing guidelines and destination (email address or fax number).
 1. If there are any changes, the third-party sponsor must provide an updated Letter of Credit with any new sponsor details.
- iv. Tuition amounts and academic terms covered by the Letter of Credit/Billing Authorization
- v. **IMPORTANT:** Third-party billing authorizations must unconditionally guarantee the corresponding third-party tuition payment and said payment cannot be contingent upon student grades.

- b. A sample is provided on the next page.
- c. Letters of Credit must be submitted to thirdparty@wgu.edu for review.

3. Family Education Rights and Privacy Act (FERPA)

- a. FERPA guidelines are set by the [Code of Federal Regulations](#).

4. Invoicing Options

- a. **Individual and Itemized Student Tuition Invoice** - A detailed document including the courses for which the student is registered and a breakdown of the cost per course based on Competency Units (CUs).
- b. **E-Invoice** - An option to utilize third-party sponsor online payment systems to generate electronic student tuition invoices and payment requests.

5. Payment

- a. Contact thirdparty@wgu.edu for more information about our current payment options or to request WGU's Form W-9.

6. Questions

- a. Contact sandra.rojas@wgu.edu and cj.sneddon@wgu.edu if you have additional questions or would like to schedule a meeting to discuss the direct billing process in more detail.

Sample Corporation Letterhead

Dear Western Governors University Account Partnerships Department:

This letter authorizes Western Governors University to bill the following third-party sponsor on behalf of the student:

Sample Corporation

This letter acknowledges that funds are unconditionally guaranteed to Western Governors University. This is a one-time-use document. Any changes require a new Letter of Credit. Payment will be made upon receipt of the invoice. Specific details for this billing are as follows:

Name: Sample Student

WGU ID: 000000000

Term month and year: January 2025

Approved Amount: \$4025

Refunds (if applicable) should be returned to:

Sample Corporation

1 Sample Drive

Sample, UT 00000

You may invoice us as follows:

accountspayable@samplecorporation.com

Sincerely,

Sample Sponsor

Sample Sponsor



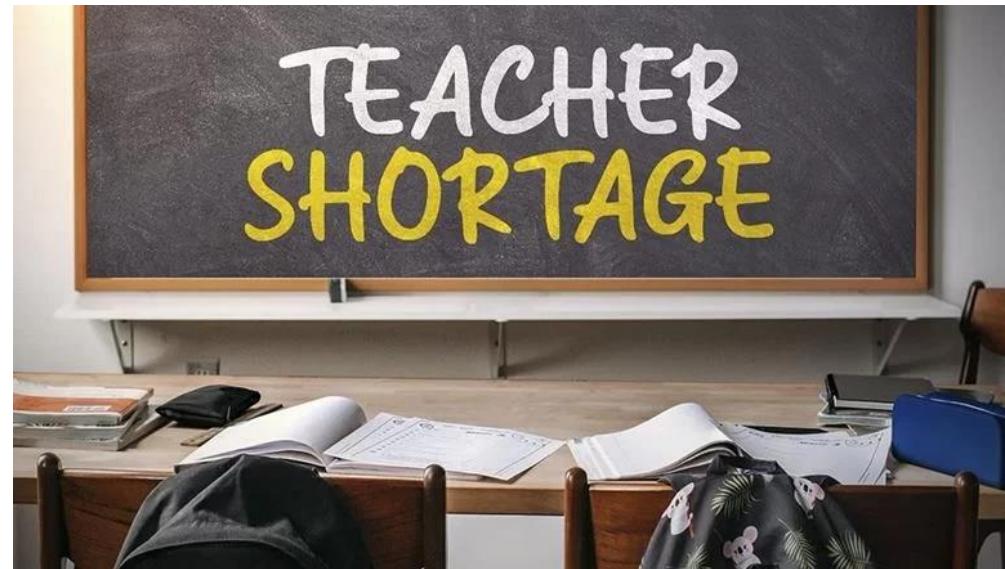
HCP Teacher

Apprenticeship Program

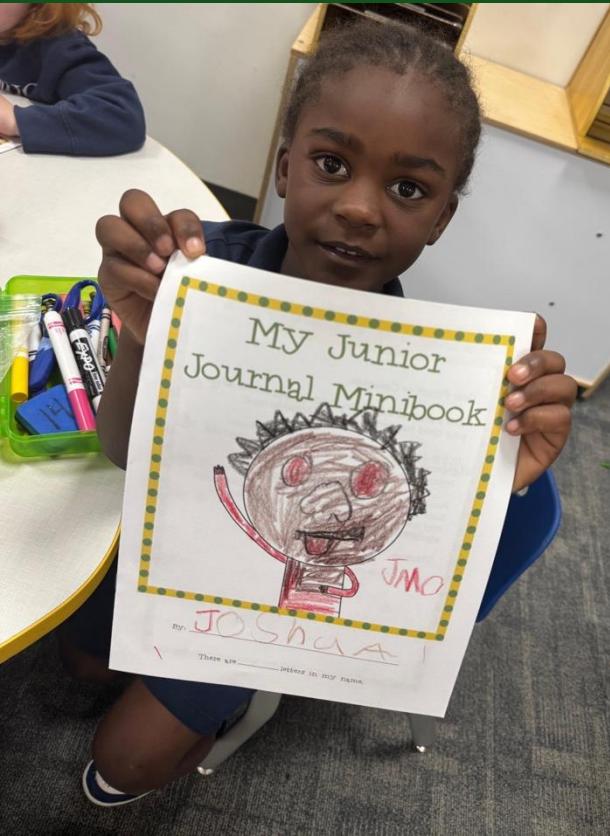
January 2026

Overview

The teacher pipeline is shrinking statewide and nationally, making it harder to recruit and retain high-quality educators. As HCP prepares to open additional schools, our need for strong teachers will continue to grow. To sustain our college-prep mission, we must explore creative staffing solutions, partnerships, and **grow-your-own pathways** to meet both current and future talent needs.



Grow-Your- Own Pathways



Over the past six months, HCP has actively explored Grow-Your-Own teacher pathways to strengthen our long-term talent pipeline. Our goal is to create a model where apprentices can work in HCP classrooms while earning their teaching degree in a way that is cost-neutral for them and sustainable for the district. By investing in future educators from within our own community, we aim to build a stable, diverse, and mission-aligned workforce that supports the continued growth of our schools.

We are excited to announce an opportunity with Western Governor University and the Oklahoma Public School Resource Center to make this vision a reality!

Program Overview



HCP Teacher Assistants/Paraprofessionals will have two options at employment to pursue.

Option 1 (UNTAP): Higher stagnant salary with no financial support in earning a bachelor teaching degree.

- This supports individuals that have no interest in pursuing a teaching degree, while HCP continues to be competitive in market value (1st highest in pay for teacher assistants in Oklahoma metro).

Option 2 (TAP): Lower annually increasing salary with full financial support in earning a bachelor teaching degree.

- This supports individuals that seek to become future teachers and earn a bachelors degree free of cost, allowing HCP to grow our own and continue to be competitive in market value (3rd in highest initial pay for teacher assistants in Oklahoma metro).

HCP UNTAP

	HCP – UNTAP (1)	HCP – UNTAP (2)	HCP – UNTAP (3)	HCP – UNTAP (4)
Salary	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Health Insurance	\$8,484.00	\$8,484.00	\$8,484.00	\$8,484.00
Vision & Dental Insurance	\$686.40	\$686.40	\$686.40	\$686.40
Life Insurance	\$113.52	\$113.52	\$113.52	\$113.52
Employer Paid Retirement	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00
Bachelor Teaching Degree	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$42,133.92	\$42,133.92	\$42,133.92	\$42,133.92

❖ Total cost over 4-years is **\$168,353.68, same as today.**

HCP TAP

	HCP – TAP (1)	HCP – TAP (2)	HCP – TAP (3)	HCP – TAP (4)
Salary	\$26,000.00	\$26,250.00	\$26,500.00	\$26,750.00
Health Insurance	\$8,484.00	\$8,484.00	\$8,484.00	\$8,484.00
Vision & Dental Insurance	\$686.40	\$686.40	\$686.40	\$686.40
Life Insurance	\$113.52	\$113.52	\$113.52	\$113.52
Employer Paid Retirement	\$2,470.00	\$2,493.75	\$2,517.50	\$2,541.25
Bachelor Teaching Degree	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
Total:	\$42,253.92	\$42,527.67	\$42,801.42	\$43,075.17

❖ Total cost over 4-years is **\$170,658.18, \$2,304.50 more**

How is this initially funded?

	HCP – TAP (1)
Salary	\$26,000.00
Health Insurance	\$8,484.00
Vision & Dental Insurance	\$686.40
Life Insurance	\$113.52
Employer Paid Retirement	\$2,470.00
Bachelor Teaching Degree	\$4,500.00
Total:	\$42,253.92

The yearly cost for a bachelor degree is broken down by three entities: Oklahoma Public School Resource Center, Edwell, and HCP.

OPSRC - \$1,000.00

***Funded for 25 teacher assistants**

Edwell - \$2,000.00

HCP - \$1,500.00

How is this funded after OPSRC Grant?

	HCP – TAP (1)
Salary	\$26,000.00
Health Insurance	\$8,484.00
Vision & Dental Insurance	\$686.40
Life Insurance	\$113.52
Employer Paid Retirement	\$2,470.00
Bachelor Teaching Degree	\$4,500.00
Total:	\$42,253.92

The yearly cost for a bachelor degree is broken down by two entities: Edwell and HCP.

Edwell - \$2,000.00

HCP - \$2,500.00

This is assuming that no increase in tuition rates at Western Governor University.

How are we planning for tuition hikes?

	UNTAP Salary	TAP Salary	HCP Degree Cost	Total	Net
Year 1	\$30,000.00		\$26,000.00	\$2,500.00	\$28,500.00
Year 2	\$30,000.00		\$26,250.00	\$2,500.00	\$28,750.00
Year 3	\$30,000.00		\$26,500.00	\$2,500.00	\$29,000.00
Year 4	\$30,000.00		\$26,750.00	\$2,500.00	\$29,250.00

Net savings of \$4,500.00 for potential tuition increases or if Edwell supplement discontinues.

Are we still competitive in salary?

School District	Average Salary	Degree Offered
Harding Charter Prep (UNTAP)	\$30,000.00	No
Astec Charter	\$30,000.00	No
Santa Fe South Charter	\$26,500.00	No
Harding Charter Prep (TAP)	\$26,000.00	Yes
John Rex Charter	\$25,000.00	No
Oklahoma City	\$25,000.00	No
Midwest City	\$24,000.00	No
Edmond	\$22,000.00	No
Putnam City	\$22,000.00	No

What degrees are offered at WGU?

Science Education (Secondary Biological Science) – B.S.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

 EDUCATION

COMPARE 

Mathematics Education (Secondary) – B.S.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

 EDUCATION

COMPARE 

Science Education (Secondary Chemistry) – B.S.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

Special Education (Mild to Moderate) – B.A.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

 EDUCATION

COMPARE 

Special Ed and Elementary Ed (Dual Licensure) – B.A.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

 EDUCATION

COMPARE 

Elementary Education – B.A.

[VIEW DEGREE](#)

An online teacher certification program for aspiring elementary teachers....

MORE DETAILS 

Powered by BoardOnTrack

[APPLY NOW](#)

Science Education (Secondary Physics) – B.S.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

 EDUCATION

COMPARE 

Science Education (Secondary Earth Science) – B.S.

[VIEW DEGREE](#)

An online teaching degree and teacher certification program for aspiring...

MORE DETAILS 

[APPLY NOW](#)

 EDUCATION

COMPARE 

Educational Studies – B.A.

[VIEW DEGREE](#)

These online, non-licensure educational studies degrees prepare you to...

MORE DETAILS 

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HCP TAP Vision



Imagine this pre-kindergartener holding a piece of artwork, instead holding her first employment contract at 18—a guaranteed pathway to become one of the next generation of Oklahoma educators, completely debt-free.

That is the future we can build.

Coversheet

Discussion and action on approving Steven Stefanick, Pat McKinstry, and Judy Luster as fund advisors for the Independence Charter Middle School Endowment Fund.

Section: VIII. Action Items
Item: C. Discussion and action on approving Steven Stefanick, Pat McKinstry, and Judy Luster as fund advisors for the Independence Charter Middle School Endowment Fund.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Endowment Fund Documentation.pdf

BACKGROUND:

It has been discovered that the **Communities Foundation of Oklahoma** holds an **Endowment Fund for Independence Charter Middle School (ICMS)** in the amount of **\$7,100.00**.

In order for HCP to formally secure and access these funds, the Board must approve new fund advisors. The proposed advisors are **Steven Stefanick, Pat McKinstry, and Judy Luster**.

Board approval of these fund advisors is required to authorize them to act on behalf of ICMS in accordance with the fund's governing policies and to secure the endowment funds for the school.

RECOMMENDATION:

It is recommended that the Board discuss and take action to approve **Steven Stefanick, Pat McKinstry, and Judy Luster** as fund advisors for the Independence Charter Middle School Endowment Fund in order to secure the \$7,100.00 held with the Communities Foundation of Oklahoma.



Fwd: ICMS

From: Judy Luster <jluster@hardingcharterprep.org>
Date: Mon 12/22/2025 3:35 PM
To: Steven Stefanick <ssstefanick@hardingcharterprep.org>

This is the information on the community foundation funds.

Not a bad amount.. for not knowing we had it!

Sent from my iPad

Begin forwarded message:

From: Jennifer Hund <jhund@cfok.org>
Date: December 22, 2025 at 2:46:43 PM CST
To: Judy Luster <jluster@hardingcharterprep.org>
Subject: Re: ICMS

Hello, Judy - the endowment fund is around \$7100.

The narrative purpose, at the creation of the fund in 2003, was a mission statement rather than a purpose = "Our mission is to provide each student an academically challenging and equitable educational experience based on safety, respect and accountability through the Core Knowledge Curriculum, Team Teaching, and dynamic, interactive student, parental, and community involvement. These students will possess eagerness, readiness, and the skill for life long learning."

After the holidays, I'll connect you and other fund advisors with my colleague Lenora, who assists in updating paperwork for funds. They can talk you through the process.

Thanks for your patience, and have a terrific holiday season!

Jennifer



Jennifer Hund she/her/hers
Donor Services and Programs Coordinator
o: 405-488-1450 | d: 405-438-0150 | f: 405-694-4660
jhund@cfok.org | www.cfok.org
PO Box 21210, Oklahoma City, OK 73156

For more information about End-of-Year Giving and Deadlines, please visit www.cfok.org/EOYgiving

From: Judy Luster <jluster@hardingcharterprep.org>
Sent: Thursday, December 11, 2025 3:05 PM
To: Jennifer Hund <jhund@cfok.org>
Subject: RE: ICMS

You don't often get email from jluster@hardingcharterprep.org. [Learn why this is important](#)

Jennifer,

Thank you for responding. We will have a board meeting in January and will add it to the agenda. Then the minutes will not be approved until February.

Is it possible to get any information on this endowment? The amount and who the endowment was set up for?

Thank you,

Judy Luster
District Business Manager
jluster@hardingcharterprep.org



| (405) 767-3003 (ext. 8)

1301 NE 101st Street
Oklahoma City, OK 73131
405-767-3003
hardingcharterprep.org

From: Jennifer Hund <jhund@cfok.org>
Sent: Thursday, December 11, 2025 10:34 AM
To: Judy Luster <jluster@hardingcharterprep.org>
Subject: Re: ICMS

Judy,

This is fantastic! I see that you've included all the information I requested.

I apologize that I didn't also ask you for one final piece of information - we will need a copy of the governance board minutes where Steven, Pat, and you are approved as fund advisors for the Independence Charter Middle School Endowment Fund. I understand that you may not have another meeting until the spring. That's perfectly fine - we have lots of time get everything in place before fall 2026.

Once you send a copy of the minutes showing the board approval, I'll connect you with my colleague who creates the fund paperwork. and we'll keep everything moving forward.

With gratitude,
Jennifer



Jennifer Hund she/her/hers
Donor Services and Programs Coordinator
o: [405-488-1450](tel:4054881450) | d: [405-438-0150](tel:4054380150) | f: 405-694-4660
jhund@cfok.org | www.cfok.org
PO Box 21210, Oklahoma City, OK 73156

For more information about End-of-Year Giving and Deadlines, please visit www.cfok.org/EOYgiving

From: Judy Luster <jluster@hardingcharterprep.org>
Sent: Friday, December 5, 2025 9:52 AM
To: Jennifer Hund <jhund@cfok.org>
Subject: ICMS

[You don't often get email from jluster@hardingcharterprep.org. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Hello Jennifer,

Please see the attachment for the information needed to change the endowment for ICMS.

Thank you,

Judy Luster
District Business Manager
jluster@hardingcharterprep.org | (405) 767-3003 (ext. 8)

Coversheet

Discussion and action on moving Money Market account into Fund 81 and giving authority to the superintendent to use such funds for the purpose of supporting athletic programs through the branding changes.

Section: VIII. Action Items

Item: D. Discussion and action on moving Money Market account into Fund 81 and giving authority to the superintendent to use such funds for the purpose of supporting athletic programs through the branding changes.

Purpose: Vote

Submitted by: Steven Stefanick

Related Material: HCP - Treasury Fund.pdf

BACKGROUND:

The district currently maintains a **Money Market account** that has been identified as available for strategic use in support of school programs. It is proposed to move these funds into **Fund 81** to allow for designated use in supporting **athletic programs**, particularly in relation to **branding changes** being implemented across school athletics.

Transferring the funds into Fund 81 will provide clear tracking and accountability. Granting the superintendent authority to use these funds ensures timely and efficient support of athletic programs in alignment with the approved branding strategy, while maintaining compliance with district financial policies.

RECOMMENDATION:

It is recommended that the Board discuss and take action to approve moving the existing Money Market account into Fund 81 and authorize the superintendent to utilize these funds to support athletic programs in connection with the district's branding changes.

Coversheet

Discussion and action on giving authority to Superintendent to spend no more than \$550,000.00 total for the elementary school renovation projects (early childhood center, parking lot, and gym HVAC) in coordination with the landlord, KLS Leasing II, and provide documentation of all change orders at each monthly board meeting.

Section: VIII. Action Items

Item: E. Discussion and action on giving authority to Superintendent to spend no more than \$550,000.00 total for the elementary school renovation projects (early childhood center, parking lot, and gym HVAC) in coordination with the landlord, KLS Leasing II, and provide documentation of all change orders at each monthly board meeting.

Purpose: Vote

Submitted by: Steven Stefanick

BACKGROUND:

The district is undertaking renovation projects at the elementary school, including the **early childhood center, parking lot, and gym HVAC system**. A total of **\$550,000.00** is available for these projects, including a **\$500,000 donation from FuelOKC** and **\$50,000 currently budgeted under Fund 21**.

It is proposed to authorize the superintendent to manage expenditures for these projects up to the full \$550,000 total. The superintendent will provide documentation of all **change orders and expenditures** at each monthly board meeting to maintain transparency and accountability. This approach ensures that the projects proceed efficiently while keeping the Board informed.

RECOMMENDATION:

It is recommended that the Board discuss and take action to authorize the superintendent to spend up to **\$550,000.00** for the elementary school renovation projects (early childhood center, parking lot, and gym HVAC), utilizing the \$500,000 FuelOKC donation and \$50,000 from Fund 21, with documentation of all change orders provided at each monthly board meeting.