

Harding Charter Preparatory School District

Regular Governance Board Meeting

Published on March 4, 2026 at 2:37 PM CST

Amended on March 5, 2026 at 8:27 PM CST

Date and Time

Tuesday March 10, 2026 at 6:00 PM CDT

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 - Emily Loving, Renee Thacker, Julianne Varghese	FYI		1 m
III. Public Comments			

	Purpose	Presenter	Time
IV. Committee Reports			6:02 PM
A. Executive Committee	FYI	Lisa Miller	3 m
B. Finance Committee	FYI	Taylor Cornelson	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			6:17 PM
Each of the below action items are subject to being modified and/or amended during the meeting.			
A. Regular Governance Board Minutes 2/10/2026	Approve Minutes	Judy Luster	1 m
B. Special Governance Board Minutes 2/24/2026	Approve Minutes	Steven Stefanick	1 m
C. HCP Personnel Report	Vote	Pat McKinstry	1 m
D. Purchase Order Changes Report	Vote	Pat McKinstry	1 m
E. Monthly Financial Report	Vote	Steven Stefanick	1 m
F. General Fund Purchase Orders (153 - 158)	Vote	Steven Stefanick	1 m
G. Building Fund Purchase Orders (25)	Vote	Steven Stefanick	1 m
H. Gift Fund Purchase Orders (84 - 91)	Vote	Steven Stefanick	1 m
I. Monthly Credit Card Statement	Vote	Pat McKinstry	1 m
J. Charter School Program Grant Update	Vote	Steven Stefanick	1 m
K. Infinity Change Order Documentation for Early Childhood Education Renovations.	Vote	Steven Stefanick	1 m

	Purpose	Presenter	Time
L. Quote for reading curriculum from 95 Percent Group for elementary school in the amount of \$6,956.90.	Vote	Steven Stefanick	1 m
M. Quote for science of reading professional development from 95 Percent Group for elementary school in the amount of \$800.00 to comply with the Strong Readers Act.	Vote	Steven Stefanick	1 m
N. Move \$17,000.00 from Fund 81 (Project 122) into Fund 60 activity accounts to support secondary athletic programs through branding update in 2026-2027.	Vote	Steven Stefanick	1 m
O. Quote for DBQ teacher resources from The DBQ Project for high school social studies courses in the amount of \$5,406.00	Vote	Rachel Dowell	1 m
P. Quote for classroom resources from Amazon for middle and high school courses in the amount of \$7,954.52	Vote	Rachel Dowell	1 m
VI. Superintendent's Report			6:33 PM
A. Superintendent Report	FYI	Steven Stefanick	10 m
VII. Informational Items			
VIII. Action Items			6:43 PM
Each of the below action items are subject to being modified and/or amended during the meeting.			
A. Discussion and action on the restructuring of Summer School Staff Stipends for Summer 2026	Vote	Steven Stefanick	5 m
B. Discussion and action on the adoption of the Video Surveillance Policy.	Vote	Steven Stefanick	5 m
C. Discussion and action on contract with Teacher for America for teacher recruitment and professional development.	Vote	Steven Stefanick	5 m

	Purpose	Presenter	Time
IX. Executive Session			6:58 PM
A. Motion to enter into Executive Session for discussions pursuant to 25 O.S. § 307 (B) (1)(3) (4) to discuss:	Vote		30 m
<ul style="list-style-type: none"> 1. Superintendent’s recommendation to terminate the employment of Chelsea Gonzalez, HCP Teacher 2025 - 2026. 2. The appraisal and sale of real property for school facility space. 			
X. Action on Executive Session			7:28 PM
A. Action, if any, concerning executive session items.	Vote		1 m
XI. New Business			
XII. Closing Items			
A. Adjourn Meeting	Vote		

Coversheet

Teacher of the Month - Emily Loving, Renee Thacker, Julianne Varghese

Section: II. Recognitions
Item: A. Teacher of the Month - Emily Loving, Renee Thacker, Julianne Varghese
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Each month, Harding Charter Preparatory School District recognizes outstanding educators who exemplify the mission and vision of our schools through their dedication to student success, instructional excellence, and commitment to the Harding community. The Teacher of the Month recognition highlights staff members who go above and beyond in supporting students, collaborating with colleagues, and fostering a positive and rigorous learning environment aligned with our college preparatory model.

For this month, the district is proud to recognize the following educators for their exceptional contributions to their respective campuses and to the success of our students:

Emily Loving

Renee Thacker

Julianne Varghese

These educators have demonstrated excellence in instruction, strong relationships with students and families, and a commitment to the values and expectations that define Harding Charter Preparatory School District.

Coversheet

Regular Governance Board Minutes 2/10/2026

Section: V. Consent Agenda
Item: A. Regular Governance Board Minutes 2/10/2026
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Governance Board Meeting on February 10, 2026

DRAFT



Harding Charter Preparatory School District

Minutes

Regular Governance Board Meeting

Date and Time

Tuesday February 10, 2026 at 6:00 PM

Location

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

Directors Present

Angela Parker, Brent Bushey, Jorge Chavez, Lisa Miller, Rachel Durham, Sacha Almanza, Taylor Cornelson, Tiffany Ellis

Directors Absent

Conner Mulvaney, Michelle Hudson

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 Feb 10, 2026 at 6:01 PM.

B. Record Attendance

Angela Parker-Celestine arrived at 6:57 pm.

II. Recognitions

A. Teacher of the Month - Deanne Strothers, Amina Dahmouch, and Caitlin Timmons.

Steven Stefanick stated that all our January's teacher of the month do an outstanding job at the Collecting Evidence of Learning task,

III. Committee Reports

A. Executive Committee

Lisa Miller stated that at the Special Meeting in a few weeks. There will be more information on adding a new Finance Committee chairperson.

B. Finance Committee

No report.

C. Academic Committee

The committee has set a date to discuss priorities.

D. Communications Committee

No report.

E. Superintendent Evaluation

Lisa Miller reported for Conner Mulvaney. Conner Mulvaney sent out a Superintendent survey. But we don't have the results of that survey at the time of the board meeting.

IV. Consent Agenda

A. Regular Governance Board Minutes 1/13/2026

Brent Bushey made a motion to approve the minutes from Regular Governance Board Meeting on 01-13-26.

Rachel Durham seconded the motion.

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

B.

HCP Personnel Report

Brent Bushey made a motion to approve the HCP Personnel Report.
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

C. Purchase Order Changes Report

Brent Bushey made a motion to approve the Purchase Order Changes Report.
Rachel Durham 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.
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

E. General Fund Purchase Orders (136-152)

Brent Bushey made a motion to approve the General Fund Purchase Orders (136-152).
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

F. Building Fund Purchase Orders (24)

Brent Bushey made a motion to approve the Building Fund Purchase Orders (24).
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

G. Gift Fund Purchase Orders (81-83)

Brent Bushey made a motion to approve the Gift Fund Purchase Orders (81-83).
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

H. Monthly Credit Card Statement

Brent Bushey made a motion to approve the Monthly Credit Card Statement.
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

I. Charter School Program Grant Update

Brent Bushey made a motion to approve the Charter School Program Grant Update.
Rachel Durham seconded the motion.
The board **VOTED** to approve the motion.

J.

Quote from Worthington Direct for middle school classroom furniture in the amount of \$94,698.00.

Brent Bushey made a motion to approve the quote from Worthington Direct for middle school classroom furniture in the amount of \$94,698.00.

Rachel Durham seconded the motion.

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

K. Quote from Quo Vadimus Technologies LLC for 10 high school interactive whiteboards in the amount of \$39,960.00.

Brent Bushey made a motion to approve the quote from Quo Vadimus LLC for 10 high school interactive whiteboards in the amount of \$39,960.00.

Rachel Durham seconded the motion.

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

L. Quote from Quo Vadimus Technologies LLC for 280 student laptops in the amount of \$142,192.40 to be added in the future budget and purchased in 2026-2027.

Brent Bushey made a motion to approve the quote from Quo Vadimus LLC for 280 student laptops in the amount of \$142,192.40 to be added in the future budget and purchased in 2026-2027.

Rachel Durham seconded the motion.

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

M. Renewal Contract with IXL Learning for ELA and Math instructional support.

Brent Bushey made a motion to approve Renewal Contract with IXL Learning for ELA and Math instructional support.

Rachel Durham seconded the motion.

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

N. Renewal Contract with Funds for Learning, LLC for E-Rate Consulting Services.

Brent Bushey made a motion to approve the Renewal Contract with Funds for Learning, LLC for E-Rate Consulting Services.

Rachel Durham seconded the motion.

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

O. Infinity Change Order Documentation for Early Childhood Education Renovations.

Brent Bushey made a motion to approve the Infinity Change Order Documentation for Early Childhood Education Renovations.

Rachel Durham seconded the motion.

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

V. Superintendent's Report

A.

Superintendent Report

Steven Stefanick gave a shout out to the Middle School Cheerleading team. The cheer team earned the Championship rating at the Redline Game Day competition.

The hiring team has chosen Vivian Garcia for the Principal of the Early Childhood Center for next school year.

VI. Informational Items

A. Priority Plan 2025-2026 Progress

Rachel Dowell explained the Priority Plan and showed some increases in student ratings. The board members were happy with the presentation stated that the information was very informative.

B. Resignation letter of community member, Tyler Stroud.

See Attachemnt.

VII. Action Items

A. Discussion and board action regarding the HCP Financial Audit 2024-2025.

Brent Bushey made a motion to approve the HCP Financial Audit 2024-2025.

Tiffany Ellis seconded the motion.

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

B. Discussion and board action on partnering with Kelly Services for substitute teaching support in 2026-2027.

Taylor Cornelson made a motion to approve the partnering with Kelly Services for substitute teaching support in 2026-2027.

Brent Bushey seconded the motion.

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

C. Discussion and board action on revisions to the Teacher Empowerment Program policy effective immediately.

Taylor Cornelson made a motion to approve the revisions to the Teacher Empowerment Program Policy effective immediately.

Rachel Durham seconded the motion.

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

D. Discussion and board action on revisions to the Performance Review policy effective in 2026-2027.

Brent Bushey made a motion to approve the revisions to the Performance Review policy effective in 20216-2027.

Rachel Durham seconded the motion.

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

E. Discussion and board action on revisions to the Sick Leave Policy effective in 2026-2027.

Taylor Cornelson made a motion to approve the revisions to the Sick Leave Policy effective in 2026-2027.

Sacha Almanza seconded the motion.

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

F. Discussion and board action on district mascot selection.

Brent Bushey made a motion to approve and select option 2 of the district mascot.

Angela Parker seconded the motion.

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

G. Discussion and board action on adding third bus to DSL contract for shuttle system.

Brent Bushey made a motion to approve the addition of a third bus to the DSL contract for shuttle system.

Rachel Durham seconded the motion.

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

H. Discussion and board action on adding an additional second grade class at HCP Elementary School at Kelley in 2026-2027.

Taylor Cornelson made a motion to approve the addition of an additional second grade class to the HCP Elementary School at Kelley in 2026-2027.

Rachel Durham seconded the motion.

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

I. Discussion and action on giving authority to Superintendent to spend no more than \$625,000.00 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.

Brent Bushey made a motion to approve giving authority to Superintendent to spend no more than \$625,000.00 total for the elementary school renovation project (early childhood center, parking lot, and gym HVAC) in coordination with the landlord, KLS Leasing II, and providing documentation of all change orders at each monthly board meeting.

Angela Parker 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:

Angela Parker made a motion to move into Executive Session at 8:04 pm.

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.

There was no action taken on the executive session topics.

X. Closing Items

A. Adjourn Meeting

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

Respectfully Submitted,
Judy Luster

Coversheet

Special Governance Board Minutes 2/24/2026

Section: V. Consent Agenda
Item: B. Special Governance Board Minutes 2/24/2026
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Special Session of Governance Board on February 24, 2026

DRAFT



Harding Charter Preparatory School District

Minutes

Special Session of Governance Board

Date and Time

Tuesday February 24, 2026 at 6:00 PM

Location

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

Directors Present

Angela Parker, Brent Bushey, Conner Mulvaney, Jorge Chavez, Lisa Miller, Michelle Hudson, Rachel Durham, Sacha Almanza, Taylor Cornelson, Tiffany Ellis

Directors Absent

None

Directors who arrived after the meeting opened

Conner Mulvaney, Sacha Almanza

Guests Present

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 Feb 24, 2026 at 6:10 PM.

B. Record Attendance

Sacha Almanza arrived at 6:18 PM.

Conner Mulvaney arrived at 6:25 PM.

II. Action Items

A. Discussion and board action on the selection of Network Computer Solutions for technology internet infrastructure in the amount of \$13,181.80 for 2026-2027.

Rachel Durham made a motion to approve as is.

Taylor Cornelson seconded the motion.

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

B. Discussion and board action on accepting quote from Bledsoe, Hewett & Gullekson for 2025-2026 financial audit services in 2026-2027 in the amount of \$10,600.00.

Brent Bushey made a motion to approve as is.

Tiffany Ellis seconded the motion.

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

C. Discussion and board action on accepting contract with Jacie Fite to provide physical therapist services for the remainder of 2025-2026 and into 2026-2027.

Brent Bushey made a motion to approve as is.

Angela Parker seconded the motion.

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

D. Discussion and board action on accepting contract with Erin Razook to provide speech-language pathologist services for the remainder of 2025-2026 and into 2026-2027.

Taylor Cornelson made a motion to approve as is.

Tiffany Ellis seconded the motion.

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

E. Discussion and board action on approving submission of the 2024 Form 990.

Tiffany Ellis made a motion to approve as is.

Angela Parker seconded the motion.

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

F. Discussion and board action on electing Taylor Cornelson as the financial chair for the remainder of 2025-2026.

Brent Bushey made a motion to approve.
Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

G. Discussion and possible board action on board committee memberships.

Conner Mulvaney made a motion to Approve as is.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:58 PM.

Respectfully Submitted,
Lisa Miller

Coversheet

HCP Personnel Report

Section: V. Consent Agenda
Item: C. HCP Personnel Report
Purpose: Vote
Submitted by:
Related Material: HCP Personnel Report - March 2026.pdf

HCP PERSONNEL REPORT - March 2026

District Administration recommends the Board consider taking action regarding the following persons to be employed as of the effective date specified; and contracts or assignment notifications with the appropriate persons herein listed be approved and executed in the name of the District by the superintendent or person designated by them; also, that all other personnel recommendations, including terminations, leaves, retirements, and resignations be approved as listed in the personnel report, below, and attached.

New Hires and Promotions				
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Name	Position Name	Site	Type	Date

Name	Position Name	Site	Type	Date

Name	Position Name	Site	Type	Date

This section is for informational only to show the board openings in the district.

Position Name	Site	Type	Start Date	Date Posted

2026-2027 Openings	Position Name	Site	Type	Start Date	Date Posted
	Elementary School - Administrative Assistant	HCPES @ Kelley	Support	8/1/26	3/1/26
	Elementary School - Teacher Assistant (TAP)	HCPES @ Kelley	Support	8/1/26	3/1/26
	Elementary School - Early Childhood Teacher	HCPES @ Kelley	Certified	8/1/26	3/1/26
	Elementary School - 2nd Grade Teacher	HCPES @ Kelley	Certified	8/1/26	3/1/26
	Elementary School - 3rd Grade Teacher	HCPES @ Kelley	Certified	8/1/26	3/1/26

Elementary School - 4th Grade Teacher	HCPES @ Kelley	Certified	8/1/26	3/1/26
Elementary School - Special Education Teacher	HCPES @ Kelley	Certified	8/1/26	3/1/26
Elementary School - Interventionist Teacher	HCPES @ Kelley	Certified	8/1/26	3/1/26
Middle School - Math & Science Teacher	HCPMS@Independence	Certified	8/1/26	3/1/26
Middle School - Physical Education	HCPMS@Independence	Certified	8/1/26	3/1/26
High School - Pre-AP & AP Spanish Teacher	HCPHS	Certified	8/1/26	3/1/26
High School - Pre-AP & AP French Teacher	HCPHS	Certified	8/1/26	3/1/26

Coversheet

Purchase Order Changes Report

Section: V. Consent Agenda
Item: D. Purchase Order Changes Report
Purpose: Vote
Submitted by:
Related Material: HCP_Purchase_Order_Update_Report_- March 2026.pdf

HCP PURCHASE ORDER CHANGES REPORT - March 2026

District Administration recommends the Board consider taking action regarding the following open purchase orders to be updated to the following amounts

Fund 11						
Purchase Order Number	Vendor Name	Orig. Encumbered	Paid	Unpaid	New Encumbered	Change Amount
26	Chatterbox Communications	\$ 40,000.00	\$ 34,200.00	\$ 5,800.00	\$ 41,175.00	\$ 1,175.00
86	Simple Grants	\$ 30,000.00	\$ 26,918.75	\$ 3,081.25	\$ 37,932.50	\$ 7,932.50
53	IXL Learning	\$ 13,500.00	\$ 9,482.00	\$ 4,018.00	\$ 9,482.00	\$ (4,018.00)
59	KI Furniture	\$ 26,695.50	\$ 19,995.12	\$ 6,700.38	\$ 19,995.12	\$ (6,700.38)
						\$ (1,610.88)
Fund 21						
Purchase Order Number	Vendor Name	Orig. Encumbered	Paid	Unpaid	New Encumbered	Change Amount
						\$ -
Fund 81						
Purchase Order Number	Vendor Name	Encumbered	Paid	Unpaid	Change Amount	

Coversheet

Monthly Financial Report

Section: V. Consent Agenda
Item: E. Monthly Financial Report
Purpose: Vote
Submitted by:
Related Material: Harding February, 2026 financial report (1).pdf

**HARDING CHARTER PREPARATORY SCHOOL
DISTRICT**

MONTHLY FINANCIAL REPORT

February 28, 2026 and Year to Date

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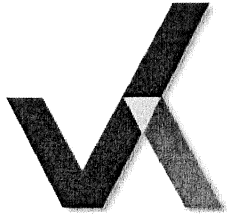
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Purchase Order Registers
Encumbrance Registers
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JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

March 4, 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 February 28, 2026, and the related statements of revenues and expenses – cash basis for the eight (8) months then ended for the General, Building, and Gift Funds. Prior year’s comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. My compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

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

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

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

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

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

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

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
FEBRUARY 28, 2026**

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
Assets				
Cash	\$ 840,445.85	508,697.15	655,370.96	2,004,513.96
Total Assets	<u>840,445.85</u>	<u>508,697.15</u>	<u>655,370.96</u>	<u>2,004,513.96</u>
Liabilities				
O/S Warrants	248,486.40	4,328.33	2,047.97	254,862.70
Total Liabilities	<u>248,486.40</u>	<u>4,328.33</u>	<u>2,047.97</u>	<u>254,862.70</u>
Net Assets 2/28/2026	<u>591,959.45</u>	<u>504,368.82</u>	<u>653,322.99</u>	<u>1,749,651.26</u>
<hr/>				
Prior Year Ending Net Assets 06/30/2025	<u>\$ 556,984.77</u>	<u>495,281.49</u>	<u>417,110.05</u>	<u>1,469,376.31</u>

SEE ACCOUNTANT'S COMPILATION REPORT

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

<u>General Fund Revenue</u>	<u>Source Code</u>	<u>2024-25 Actual</u>	<u>2024-25 As of 2/28/25</u>	<u>% of YTD to Actual</u>	<u>2025-26 Original Budget</u>	<u>2025-26 Estimated Budget</u>	<u>2025-26 As of 2/28/26</u>	<u>% of YTD 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	24,882.35	57.6%	40,000.00	40,000.00	16,859.91	42.1%
Reimbursements	1500	10,683.22	5,453.06	51.0%	11,000.00	11,000.00	2,765.55	25.1%
Donations	1600	100.00	100.00	100.0%	1,503.65	1,503.65	1,503.65	100.0%
Child Nutrition - Local	1700	102,315.22	57,243.71	55.9%	80,000.00	80,000.00	23,450.54	29.3%
Non-revenue Receipts	5000	122.00	122.00	100.0%				N/A
STATE SOURCES								
Foundation & Salary Incentive Aid	3210	7,074,090.68	4,459,584.06	63.0%	7,500,000.00	7,836,170.62	4,937,170.70	63.0%
Flexible Benefits Reimb.	3250	631,684.46	384,631.73	60.9%	714,580.20	714,580.20	450,390.39	63.0%
Reading Sufficiency	3415	3,929.22	3,929.22	100.0%	7,902.51	7,902.51	7,902.51	100.0%
Purchase of Textbooks	3420	65,471.36	65,471.36	100.0%	64,655.66	71,061.25	44,768.59	63.0%
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%		4,686.20	4,686.20	100.0%
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	2,167.68	50.0%	1,935.15	1,935.15	1,935.15	100.0%
FEDERAL SOURCES								
Title I (Proj. 511 & 515)	4210	197,163.51	100,498.56	51.0%	170,553.89	170,553.89	76,053.15	44.6%
Title II, Part A (541)	4271	42,349.06	36,057.41	85.1%	45,000.00	45,000.00	38,026.52	84.5%
Title III-A & EL (Proj. 571 & 572)	4281	12,506.19		0.0%	1,836.46	1,839.46	1,839.46	100.0%
Special Education Programs	4300	180,318.80	81,520.72	45.2%	190,420.21	190,420.21	98,698.58	51.8%
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	507,180.34	73.1%	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	123,590.82	43.0%	300,000.00	300,000.00	178,706.48	59.6%
Total Revenue		<u>9,837,505.46</u>	<u>6,322,678.83</u>	<u>64.3%</u>	<u>10,376,773.32</u>	<u>10,724,038.73</u>	<u>6,412,355.29</u>	<u>61.8%</u>
Lapsed Appr/Estopped Warr.	6130/40	6,901.32						
Net Assets - Beginning		<u>457,675.20</u>	<u>457,675.20</u>		<u>556,984.77</u>	<u>556,984.77</u>	<u>556,984.77</u>	
Balance Available		<u>\$ 10,302,081.98</u>	<u>6,780,354.03</u>		<u>10,933,758.09</u>	<u>11,281,023.50</u>	<u>6,969,340.06</u>	

**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 2/28/25</u>	<u>% of YTD to Actual</u>	<u>2025-26 Original Budget</u>	<u>2025-26 Estimated Budget</u>	<u>2025-26 As of 2/28/26</u>	<u>% of YTD to Budg.</u>
Salaries	100	\$ 4,943,905.43	2,973,859.13	60.2%	5,275,000.00	5,319,000.00	3,204,802.50	60.3%
Employee Benefits	200	1,873,867.60	1,102,805.32	58.9%	2,025,000.00	2,041,500.00	1,203,372.40	58.9%
Worker's Comp./State Unempl.	270-280	40,215.47	25,865.92	64.3%	40,000.00	33,000.00	20,118.89	61.0%
Professional Services	300	452,327.65	314,616.66	69.6%	330,000.00	227,000.00	140,175.75	61.8%
Utility Services	410	58,920.84	42,559.09	72.2%	60,000.00	50,000.00	32,805.03	65.6%
Cleaning Services	420	31,806.09	21,976.89	69.1%	30,000.00	29,000.00	16,625.57	57.3%
Repairs and Maintenance Services	430	117,539.42	75,116.07	63.9%	155,000.00	191,500.00	151,140.38	78.9%
Rentals or Lease Services	440	264,198.30	164,208.78	62.2%	130,000.00	130,000.00	75,437.24	58.0%
Construction Services	450					40,000.00	39,930.00	99.8%
Insurance Services	520	96,776.50	96,776.50	100.0%	325,000.00	300,000.00	300,039.87	100.0%
Communications Services	530	26,625.83	10,345.06	38.9%	90,000.00	95,000.00	58,741.59	61.8%
Advertising	540	1,014.99	1,014.99	100.0%	30,000.00	32,000.00	25,827.86	80.7%
Printing and Binding	550	7,697.57	5,014.85	65.1%	12,000.00	12,000.00	1,572.40	13.1%
Food Service Management	570	362,892.48	223,365.22	61.6%	425,000.00	425,000.00	250,647.71	59.0%
Out-of-District Travel	580	36,145.36	800.61	2.2%	3,000.00	2,800.00	2,769.34	98.9%
Other Purchased Services	599	1,231.74		0.0%	2,000.00	2,000.00		0.0%
General Supplies	610	176,436.90	69,334.61	39.3%	100,000.00	94,000.00	64,885.79	69.0%
Energy (Elect., Natural Gas, & Fuel)	620	229,875.39	147,774.68	64.3%	275,000.00	273,000.00	175,528.91	64.3%
Books	640	6,950.93	6,950.93	100.0%	63,000.00	94,000.00	89,676.13	95.4%
Furniture, Fixtures, Tech, etc.	650	569,923.12	479,380.92	84.1%	295,000.00	321,000.00	266,081.54	82.9%
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	14,778.21	4.5%	103,000.00	883,000.00	220,253.91	24.9%
Dues and Fees	810	79,754.97	51,215.46	64.2%	80,000.00	106,000.00	34,328.74	32.4%
Staff Registration & Tuition	860	33,788.00	10,368.00	30.7%	42,000.00			N/A
Reimbursement	930	146.00	146.00	100.0%	150.00			N/A
Total Expenditures		<u>9,745,097.21</u>	<u>5,840,524.37</u>	<u>59.9%</u>	<u>9,894,000.00</u>	<u>10,704,000.00</u>	<u>6,377,380.61</u>	<u>59.6%</u>
Net Assets - Ending		<u>\$ 556,984.77</u>	<u>939,829.66</u>		<u>1,039,758.09</u>	<u>577,023.50</u>	<u>591,959.45</u>	

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

	Source	2024-25	2024-25	% of YTD	2025-26	2025-26	2025-26	% of YTD
	Codes	Actual	As of 2/28/2025	to Actual	Original Budge	Estimated Budget	As of 2/28/2026	to Budgeted
Building Fund								
<u>Revenue</u>								
Redbud Grant	3435	\$ 534,186.30	309,828.05	58.0%	550,000.00	550,000.00	347,805.76	63.2%
Total Revenue		534,186.30	309,828.05	58.0%	550,000.00	550,000.00	347,805.76	63.2%
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	759,431.66		1,045,281.49	1,045,281.49	843,087.25	
<u>Expenditures</u>								
Cleaning Services	420	252,222.39	163,770.75	64.9%	295,000.00	297,000.00	199,931.84	67.3%
Repairs & Maint. Services	430	236,286.03	164,730.53	69.7%	250,000.00	364,900.00	131,249.65	36.0%
Communication Services	530			N/A	11,500.00	11,500.00	6,957.00	60.5%
Supplies & Materials	600			N/A	600.00	600.00	579.94	96.7%
Total expenditures		488,508.42	328,501.28	67.2%	557,100.00	674,000.00	338,718.43	50.3%
Ending Net Assets		\$ 495,281.49	430,930.38		488,181.49	371,281.49	504,368.82	

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

Gift Fund	Source Codes	2024-25 Actual	2024-25 As of 2/28/2025	% of YTD to Actual	2025-26 Original Budge	2025-26 Estimated Budget	2025-26 As of 2/28/2026	% of YTD to Budgeted
Revenue								
Interest Earnings	1300	\$ 8,096.76	5,535.63	68.4%	20,000.00	20,000.00	15,273.51	76.4%
Reimbursements	1500	187.17	87.74	46.9%	500.00	500.00	276.78	55.4%
Donations	1600	708,306.17	405,306.17	57.2%	357,588.61	365,000.00	364,603.75	99.9%
Total Revenue		716,590.10	410,929.54	57.3%	378,088.61	385,500.00	380,154.04	98.6%
Estopped Warrants	6140	95,518.74	91,478.99					
Beginning Fund Balance	6110	114,699.91	114,699.91		417,110.05	417,110.05	417,110.05	
Inter Fund Transfer	6200	(285,027.30)	(285,027.30)					
Total Revenue Available		641,781.45	332,081.14		795,198.66	802,610.05	797,264.09	
Expenditures								
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
Insurance Services	520			N/A		1,226.00	1,226.00	100.0%
Construction Services	450	6,165.21	4,010.21	65.0%				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	2,312.43	49.8%				N/A
Supplies & Materials	600	27,694.10	16,113.26	58.2%	7,925.00	10,625.00	10,619.28	99.9%
Capital Improvements	700	970.00	970.00	100.0%	129,000.00	252,400.00	111,355.51	44.1%
Dues & Fees	800	40,505.71	34,225.08	84.5%	50,000.00	56,400.00	14,211.19	25.2%
Total debt service		224,671.40	198,045.03	88.1%	193,475.00	327,201.00	143,941.10	44.0%
Ending Assets		\$ 417,110.05	134,036.12		601,723.66	475,409.05	653,322.99	

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	93,947.19	274,936.20
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	617,372.17	290,998.08
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	616,307.97	404,194.96
February	504,042.60	162,958.98	597,791.19	254,176.66	631,729.54	173,650.42
March	492,450.46	152,667.65	588,958.97	235,374.85		
April	489,377.06	151,213.85	601,561.80	207,776.28		
May	1,350,461.95	189,307.01	1,546,300.27	116,998.41		
June	23,115.71	360,569.17	49,988.40	557,613.86		
	<u>5,974,920.32</u>	<u>2,486,526.99</u>	<u>6,886,221.29</u>	<u>2,858,875.92</u>	<u>4,408,174.90</u>	<u>1,969,205.71</u>
		<u>8,461,447.31</u>		<u>9,745,097.21</u>		<u>6,377,380.61</u>

	2023-24 Expenditures		2024-25 Expenditures		2025-26 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	84,506.91	197,814.80	114,305.23	326,341.32	93,947.19	274,936.20
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	617,372.17	290,998.08
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	616,307.97	404,194.96
February	504,042.60	162,958.98	597,791.19	254,176.66	631,729.54	173,650.42
March						
April						
May						
June						
	<u>\$ 3,619,515.14</u>	<u>1,632,769.31</u>	<u>4,099,411.85</u>	<u>1,741,112.52</u>	<u>4,408,174.90</u>	<u>1,969,205.71</u>
		<u>5,252,284.45</u>		<u>5,840,524.37</u>		<u>6,377,380.61</u>

FOR INTERNAL USE ONLY

HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 UNKNOWN ITEMS NEED INFO	\$0.00	(\$97.00)	\$0.00	\$0.00	(\$97.00)	\$0.00	(\$97.00)
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	\$1,963.55	\$4,857.50	\$4,499.92	\$2,321.13	\$804.59	\$1,516.54
807 ART CLUB	\$0.00	\$3,067.00	\$159.38	\$2,960.42	\$265.96	\$0.00	\$265.96
809 WORLD LANGUAGE	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$6,093.00	\$9,612.81	\$10,626.72	\$5,079.09	\$0.00	\$5,079.09
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	\$18,912.00	\$10,684.45	\$5,260.40	\$24,336.05	\$0.00	\$24,336.05
820 STUDENT COUNCIL	\$0.00	\$4,660.40	\$1,822.59	\$4,253.20	\$2,229.79	\$0.00	\$2,229.79
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	\$135.00	\$188.19	\$0.00	\$188.19
824 SPORTS - BOYS SOCCER	\$0.00	\$0.00	\$1,103.18	\$555.00	\$548.18	\$0.00	\$548.18
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	\$433.50	\$2,226.59	\$1,333.53	\$1,326.56	\$1,020.00	\$306.56
832 VOCAL MUSIC	\$0.00	\$308.00	\$321.30	\$500.97	\$128.33	\$0.00	\$128.33
833 YEARBOOK	\$0.00	\$4,065.75	\$1,619.92	\$1,202.20	\$4,483.47	\$0.00	\$4,483.47
834 BAND	\$0.00	\$7,855.05	\$2,591.01	\$3,214.99	\$7,231.07	\$0.00	\$7,231.07
836 ORCHESTRA	\$0.00	\$1,671.30	\$931.74	\$452.98	\$2,150.06	\$0.00	\$2,150.06
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	\$203.00	\$181.78	\$0.00	\$181.78
841 TECHNOLOGY INSURANCE	\$0.00	\$9,962.80	\$1,776.80	\$11,720.48	\$19.12	\$0.00	\$19.12
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	\$938.71	\$3,005.52	\$0.00	\$3,005.52
848 SWIMMING	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
851 MEDIA CENTER	\$0.00	\$360.20	\$1,047.58	\$187.97	\$1,219.81	\$0.00	\$1,219.81
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	\$7,720.02	\$1,905.54	\$296.72	\$9,328.84	\$0.00	\$9,328.84
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$27,287.46	\$72.75	\$19,395.81	\$7,964.40	\$0.00	\$7,964.40
857 PARENT FUNDRAISERS	\$0.00	\$6,478.12	\$4,523.11	\$4,745.34	\$6,255.89	\$0.00	\$6,255.89
859 SPORTS - BOYS BASKETBALL	\$0.00	\$2,050.00	\$553.25	\$787.50	\$1,815.75	\$0.00	\$1,815.75
860 SPORTS - CHEERLEADING	\$0.00	\$1,421.40	\$2,769.50	\$2,331.85	\$1,859.05	\$0.00	\$1,859.05
861 SPORTS - TENNIS	\$0.00	\$403.00	\$989.89	\$0.00	\$1,392.89	\$0.00	\$1,392.89
862 SPORTS - TRACK	\$0.00	\$100.00	\$1,198.75	\$0.00	\$1,298.75	\$0.00	\$1,298.75
863 CONCESSIONS	\$0.00	\$1,898.03	\$2,505.64	\$1,435.59	\$2,968.08	\$0.00	\$2,968.08
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	\$1,133.50	\$11,448.02	\$2,171.36	\$10,410.16	\$0.00	\$10,410.16
872 SPORTS - SWIMMING	\$0.00	\$3,017.00	\$322.25	\$2,264.00	\$1,075.25	\$0.00	\$1,075.25
873 BLACK STUDENT UNION	\$0.00	\$335.00	\$2,722.37	\$339.96	\$2,717.41	\$0.00	\$2,717.41
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	\$1,660.00	\$1,900.00	\$2,860.00	\$700.00	\$0.00	\$700.00
880 WOMEN OF STEM	\$0.00	\$315.00	\$0.00	\$0.00	\$315.00	\$0.00	\$315.00
882 QSA	\$0.00	\$92.50	\$0.00	\$22.59	\$69.91	\$0.00	\$69.91
883 FILM CLUB	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00	\$0.00	\$165.00
901 ICMS GENERAL ACTIVITY	\$0.00	\$29,983.82	\$40,336.15	\$29,542.50	\$40,777.47	\$129.68	\$40,647.79

HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
935 ELEMENTARY	\$0.00	\$10,561.70	\$5,401.12	\$8,342.91	\$7,619.91	\$128.46	\$7,491.45
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$18,526.00	\$12,963.45	\$16,653.87	\$14,835.58	\$0.00	\$14,835.58
Total	\$0.00	\$178,372.45	\$178,025.25	\$151,969.26	\$204,428.44	\$2,284.23	\$202,144.21

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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: 2/1/2026 - 2/28/2026

PO No	Date	Vendor No	Vendor	Description	Amount
153	02/04/2026	1550	CITY OF OKC POLICE DEPARTMENT	ALARM PERMIT	17.00
154	02/12/2026	1396	INTERNAL REVENUE SERVICE	THIRD PARTY SICK PAY	153.00
155	02/16/2026	943	WORTHINGTON DIRECT	CLASSROOM FURNITURE	94,698.00
156	02/16/2026	24	QUO VADIMUS SYS SERVICES	INTERACTIVE WHITEBOARDS	39,960.00
157	02/27/2026	8969	JACIE FITE	PHYSICAL THERAPY SERVICES	2,500.00
158	02/27/2026	8970	ERIN RAZOOK	SPEECH THERAPY SERVICES	5,000.00
Non-Payroll Total:					\$142,328.00
Payroll Total:					\$4,988.59
Report Total:					\$147,316.59

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 2/1/2026 - 2/28/2026

PO No	Date	Vendor No	Vendor	Description	Amount
25	02/04/2026	1221	LUEVANOS LANDSCAPING SERVICES	SNOW REMOVAL	1,700.00
Non-Payroll Total:					\$1,700.00
Payroll Total:					\$0.00
Report Total:					\$1,700.00

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register

Options: Year: 2025-2026, Fund(s): GIFTS FUND, Date Range: 2/1/2026 - 2/28/2026

PO No	Date	Vendor No	Vendor	Description	Amount
84	02/04/2026	1962	KEVIN WILLIAMSON	REMAINING SCHOLARSHIP FROM FY22	630.64
85	02/11/2026	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	104.64
86	02/11/2026	8955	INFINITY RESTORATION AND CONST, LLC	HVAC/FENCING/PAVING/OTHER BLDG CONST.	106,875.17
87	02/18/2026	813	THE HARTFORD	SMALL BUS INSURANCE	1,226.00
88	02/18/2026	701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.99
89	02/18/2026	99999	HARDING CHARTER PREP	ACTIVITY FUND CORRECTION FOR AF PO 303	4,480.34
90	02/18/2026	1233	EDMOND MUSIC	INSTRUMENTS	6,019.66
91	02/25/2026	701	AMAZON CAPITAL SERVICES	2" BINDERS AND INSERTS	241.06
Non-Payroll Total:					\$119,584.50
Payroll Total:					\$0.00
Report Total:					\$119,584.50

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 2/1/2026 - 2/28/2026, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	4	07/01/2025	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLY	0.00
11	13	07/01/2025	8766	ARVEST BANK	JANUARY CREDIT CARD PAYMENT	-526.12
11	21	07/01/2025	8689	BISON ELECTRIC	HS/MS SECURITY LIGHTING	-670.91
11	25	07/01/2025	110	CENGAGE LEARNING	MATH CURRICULUM	-413.79
11	26	07/01/2025	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	0.00
11	27	07/01/2025	5	CITY OF OKC WATER	WATER SERVICE	0.00
11	32	07/01/2025	2092	DE LAGE LANDEN FINANCIAL SERVICES	COPIER LEASE/MAINT AGREEMENT	0.00
11	35	07/01/2025	8598	ENCORE ENERGY	NATURAL GAS	0.00
11	41	07/01/2025	8690	GATEHOUSE MEDIA OK HOLDINGS, INC	PUBLISHING SERVICES	-177.32
11	43	07/01/2025	813	THE HARTFORD	PROPERTY/ELL INSURANCE	1,183.00
11	44	07/01/2025	8499	HEARTLAND SCHOOL SOLUTIONS	POS SOFTWARE FOR CNP	-1.00
11	45	07/01/2025	797	HOLMES MURPHY & ASSOC., LLC	SURETY BONDS	-36.50
11	50	07/01/2025	826	INTELLICORP	BACKGROUND CHECKS	0.00
11	54	07/01/2025	43	JENKINS AND KEMPER CPAS, P.C.	TAX RETURN PREPARATION	-50.00
11	56	07/01/2025	80121	JUDY LUSTER	REIMB SUPPLIES/TRAVEL	0.00
11	57	07/01/2025	8811	KAW POWER & SAFETY	ELEMENTARY SCHOOLWINDOW TINT	-437.50
11	58	07/01/2025	952	KEYSTONE FOOD SERVICE	FOOD SERVICE MGMT	0.00
11	63	07/01/2025	17	OG&E	ELECTRICITY	0.00
11	65	07/01/2025	19	OKC PUBLIC SCHOOLS	SPONSOR FEE/RENT	0.00
11	67	07/01/2025	1574	OKLAHOMA COPIER SOLUTIONS	COPIER LEASE/MAINT AGREEMENT	0.00
11	70	07/01/2025	2006	OKLAHOMA SCHOOL ASSURANCE GROUP	WORKERS COMP	-27.00
11	73	07/01/2025	544	POWERS OF OKLAHOMA	HVAC AUTOMATION REPAIR & MAINTENANCE	2,000.00
11	80	07/01/2025	39	ROCKET COLOR DOCUMENT CENTER	PRINTING	0.00
11	81	07/01/2025	56	SAM'S CLUB	COPY PAPER	0.00
11	91	07/01/2025	8625	TALKPATH LIVE	THERAPIST STUDENT SERVICES	0.00
11	123	09/10/2025	8916	PROPIO LS, LLC	LANGUAGE TRANSLATION SERVICES	-167.68
11	126	11/14/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM CALCULATORS	-68.30
11	135	12/10/2025	2000	MIDWEST BUS SALES	SCHOOL BUSES	0.00
11	143	01/15/2026	65	SCHOLASTIC INC	ELEMENTARY SCHOOL LIBRARY NOVELS	0.00
11	153	02/04/2026	1550	CITY OF OKC POLICE DEPARTMENT	ALARM PERMIT	17.00
11	154	02/12/2026	1396	INTERNAL REVENUE SERVICE	THIRD PARTY SICK PAY	153.00
11	155	02/16/2026	943	WORTHINGTON DIRECT	CLASSROOM FURNITURE	94,698.00
11	156	02/16/2026	24	QUO VADIMUS SYS SERVICES	INTERACTIVE WHITEBOARDS	39,960.00
11	157	02/27/2026	8969	JACIE FITE	PHYSICAL THERAPY SERVICES	2,500.00
11	158	02/27/2026	8970	ERIN RAZOOK	SPEECH THERAPY SERVICES	5,000.00

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/1/2026 - 2/28/2026, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$142,934.88
					Payroll Total:	\$18,527.30
					Balance Forward:	\$10,542,210.40
					Report Total:	\$10,703,672.58

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/1/2026 - 2/28/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	3	07/01/2025	8689	BISON ELECTRIC	ELECTRICAL REPAIRS	0.00
21	10	07/01/2025	49	MAYFAIR KEY AND LOCK SHOP	INSTALLATION OF DOOR HARDWARE	0.00
21	14	07/01/2025	8891	INFINITY CONSTRUCTION	ELEMENTARY RENOVATIONS	75,001.00
21	20	09/08/2025	8619	THE PLUMBER OKC HVAC	PLUMBING REPAIR	-10,000.00
21	21	09/08/2025	8657	DARL WOLF	GENERAL MAINTENANCE REPAIRS	10,000.00
21	25	02/04/2026	1221	LUEVANOS LANDSCAPING SERVICES	SNOW REMOVAL	1,700.00

Non-Payroll Total:	\$76,701.00
Payroll Total:	\$0.00
Balance Forward:	\$597,099.94
Report Total:	\$673,800.94

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/1/2026 - 2/28/2026, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	84	02/04/2026	1962	KEVIN WILLIAMSON	REMAINING SCHOLARSHIP FROM FY22	630.64
81	85	02/11/2026	701	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	104.64
81	86	02/11/2026	8955	INFINITY RESTORATION AND CONST, LLC	HVAC/FENCING/PAVING/OTHER BLDG CONST.	106,875.17
81	87	02/18/2026	813	THE HARTFORD	SMALL BUS INSURANCE	1,226.00
81	88	02/18/2026	701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	6.99
81	89	02/18/2026	99999	HARDING CHARTER PREP	ACTIVITY FUND CORRECTION FOR AF PO 303	4,480.34
81	90	02/18/2026	1233	EDMOND MUSIC	INSTRUMENTS	6,019.66
81	91	02/25/2026	701	AMAZON CAPITAL SERVICES	2" BINDERS AND INSERTS	241.06
Non-Payroll Total:						\$119,584.50
Payroll Total:						\$0.00
Balance Forward:						\$207,541.74
Report Total:						\$327,126.24

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/1/2026 - 2/28/2026, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	9	07/10/2025	90000	BANCFIRST	BANK FEES FOR AF	0.00
60	288	02/04/2026	8766	ARVEST BANK	1.30.26 STMNT 7800	12.44
60	289	02/04/2026	56	SAM'S CLUB	AF SUPPLIES	284.12
60	290	02/04/2026	8956	LAWRENCE GRECH	BALLOON TWISTER	250.00
60	291	02/04/2026	8657	DARL WOLF	INSTALL STAKES AND SOCCER NETS	151.07
60	292	02/04/2026	96	OSSAA	MUSIC CONTEST	85.00
60	293	02/04/2026	1246	COLIN CHATMAN	GAME OFFICIAL	75.00
60	294	02/04/2026	1665	SCOTT DEROSA	GAME OFFICIAL	75.00
60	295	02/04/2026	8636	GARY REEVES	GAME OFFICIAL	215.00
60	296	02/04/2026	8957	STUDIES WEEKLY	SCIENCE STUDIES PUBLICATON ONLINE	888.35
60	297	02/04/2026	8958	KULTURE FITZ	FLAGS AND POLES	90.00
60	298	02/04/2026	80654	JULIA BEGAYE	BOB TEA BAR SPPLY/NOTEPADS/ORNAMENTS AND SPPLY	324.33
60	299	02/04/2026	877	NORMAN NORTH c/o MORGAN BROWN	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	50.00
60	300	02/04/2026	2065	MITCH PARK YMCA	SWIM LANES	240.00
60	301	02/04/2026	1118	JUSTIN WINSCHERL	BASKETBALL OFFICIALS SCHEDULING	325.00
60	302	02/04/2026	1601	DOWNTOWN YMCA	SWIM LANES	162.00
60	303	02/11/2026	1233	EDMOND MUSIC	INSURANCE MONEY MUSIC DEPT	4,651.23
60	304	02/11/2026	8959	ASTEC	ASTEC SUPER SCRIMMAGE	100.00
60	305	02/11/2026	1353	EDMOND/GILLIAM/LARSEN MUSIC	TROPHY 4080B	375.99
60	306	02/11/2026	388	OKCPS TRANSPORTATION	8TH GRADE FIELD LESSON TO OKC MEMORIAL	350.00
60	307	02/11/2026	8647	MCARTHUR MOCK	DJ FOR VALENTINE SWEETHEART BALL	300.00
60	308	02/11/2026	8960	PIZZAHOUSE	PIZZA FOR STUDENTS	150.00
60	309	02/11/2026	8961	BRANDI VEREEN	CNP REFUND	55.00
60	310	02/11/2026	8962	GEMINI MOBILE WINDOW TINT	VINYL NUMBERS FOR DOORS	500.00
60	311	02/11/2026	80507	ALEXANDRIA C VELDERS	CHEER BOW	238.00
60	312	02/11/2026	80632	ANTHONY TRICK	EXTRA CHESS BOARDS FOR AFTER SCHOOL CLUB	35.91
60	313	02/11/2026	80358	AMY GRESHAM	SUPPLIES FOR VALENTINES SWEETHEART BALL/STEM	163.38
60	314	02/11/2026	701	AMAZON CAPITAL SERVICES	AF ORDERS FOR ALL SITES	385.82
60	315	02/18/2026	2065	MITCH PARK YMCA	SWIM LANES JANUARY 2026	159.00
60	316	02/18/2026	8930	SABRINA COLEMAN	NOTHING BUNDT CAKES	58.98
60	317	02/18/2026	391	KURT THURMAN	GAME OFFICIAL	160.00
60	318	02/18/2026	1783	MATTHEW PRICE	GAME OFFICIAL	215.00
60	319	02/18/2026	1903	BRYAN MUSICK	GAME OFFICIAL	160.00
60	320	02/18/2026	844	ROBERT ROOP	GAME OFFICIAL	215.00
60	321	02/18/2026	8930	SABRINA COLEMAN	REIMB STAFF BREAKFAST	180.00
60	322	02/18/2026	1794	CARL IWERTZ	GAME OFFICIAL	160.00
60	323	02/18/2026	8493	MARCUS LEE	GAME OFFICIAL	160.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/1/2026 - 2/28/2026, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	324	02/18/2026	8963	SEAN SLATE	GAME OFFICIAL	160.00
60	325	02/18/2026	1665	SCOTT DEROSA	GAME OFFICIAL	215.00
60	326	02/18/2026	1676	MENT APPAREL, LLC	GILDAN SCREEN PRINTED SWEATSHIRTS	590.25
60	327	02/18/2026	8964	HAHAHAOKC BOUNCES HOUSE	BOUNCE HOUSE RENTAL	200.00
60	328	02/18/2026	1799	ALL AMERICAN STRIPING	STRIPING SOCCER FIELD	255.00
60	329	02/18/2026	80654	JULIA BEGAYE	REIMB DONUTS FOR TEACHERS	63.50
60	330	02/18/2026	1353	EDMOND/GILLIAM/LARSEN MUSIC	CLARINET SERVICE	30.00
60	331	02/18/2026	505	CHRISTIAN HERITAGE ACADEMY	CHA SOCCER FESTIVAL	170.00
60	332	02/18/2026	8965	TASTONDA ADAIR	CNP REFUND	69.00
60	333	02/18/2026	701	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/ID BADGE FOR PRINCIPAL OF THE DAY	130.81
60	334	02/18/2026	80321	TIFFANY BRIGGS	HOMECOMING FLOWER BOUQUETS	29.62
60	336	02/25/2026	80654	JULIA BEGAYE	REIMB FOR DJ SERVICES	400.00
60	337	02/25/2026	1801	ALL AMERICAN PIZZA	PIZZA PARTY LEHMANS CLASS	23.99
60	338	02/25/2026	1801	ALL AMERICAN PIZZA	PIZZA FOR PIZZA PARTY	42.00
60	339	02/25/2026	8733	NTL ASSOCIATION STUDENT COUNCILS	FY27 MEMBERSHIP	95.00
60	340	02/25/2026	8967	MINSKA MASSAGE	CHAIR MASSAGE FOR TEACHERS	380.00
60	341	02/25/2026	98	EDMOND PUBLIC SCHOOLS	SWIM TEAM BOYS/GIRLS	210.00
60	342	02/25/2026	80512	LANA INGRAM	REIMB FOR DONUTS FOR PREK	21.98
60	343	02/25/2026	701	AMAZON CAPITAL SERVICES	1/4" X 20"X 20' 23 GAUGE	168.07
60	344	02/25/2026	46	BRITTNEY HARVEY	PRIVATE TEACHING OF CHEER TECHNIQUES	500.00
60	345	02/25/2026	701	AMAZON CAPITAL SERVICES	STAFF APPRECIATION GIFT JANUARY	168.19
60	346	02/25/2026	89	PUTNAM CITY HIGH SCHOOL	SWIM MEET	81.00
60	347	02/25/2026	2135	KATHY KEFFER-SHARPE	ALTUS/PONCA CITY/STILLWATER TRAVEL REIMB	181.00
60	348	02/26/2026	8968	COOL CUPS	COOL CUPS DEPOSIT	280.00
Non-Payroll Total:						\$16,465.03
Payroll Total:						\$0.00
Balance Forward:						\$137,788.46
Report Total:						\$154,253.49

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Payment Register

Options: Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 2/1/2026 - 2/28/2026, Print Payroll
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
301	02/04/2026	8766	ARVEST BANK				\$12.44
302	02/04/2026	56	SAM'S CLUB				\$284.12
303	02/04/2026	8956	LAWRENCE GRECH				\$250.00
304	02/04/2026	8657	DARL WOLF				\$151.07
305	02/04/2026	96	OSSAA				\$85.00
306	02/04/2026	1246	COLIN CHATMAN				\$75.00
307	02/04/2026	1665	SCOTT DEROSA				\$75.00
308	02/04/2026	8636	GARY REEVES				\$215.00
309	02/04/2026	8957	STUDIES WEEKLY				\$888.35
310	02/04/2026	8958	KULTURE FITZ				\$90.00
311	02/04/2026	80654	JULIA BEGAYE				\$324.33
312	02/04/2026	877	NORMAN NORTH c/o MORGAN				\$50.00
313	02/04/2026	2065	MITCH PARK YMCA				\$240.00
314	02/04/2026	1118	JUSTIN WINSCHEL				\$325.00
315	02/04/2026	1601	DOWNTOWN YMCA				\$162.00
316	02/02/2026	90000	BANCFIRST				\$43.25
317	02/11/2026	90000	BANCFIRST				\$414.00
318	02/11/2026	1233	EDMOND MUSIC				\$4,651.23
319	02/11/2026	8959	ASTEC				\$100.00
320	02/11/2026	1353	EDMOND/GILLIAM/LARSEN MUS				\$375.99
321	02/11/2026	388	OKCPS TRANSPORTATION				\$350.00
322	02/11/2026	8647	MARTHUR MOCK				\$300.00
323	02/11/2026	8960	PIZZAHOUSE				\$150.00
324	02/11/2026	8961	BRANDI VEREEN				\$55.00
325	02/11/2026	8962	GEMINI MOBILE WINDOW TINT				\$500.00
326	02/11/2026	80507	ALEXANDRIA C VELDEERS				\$238.00
327	02/11/2026	80632	ANTHONY TRICK				\$35.91
328	02/11/2026	80358	AMY GRESHAM				\$163.38
329	02/11/2026	701	AMAZON CAPITAL SERVICES				\$385.82
330	02/18/2026	2065	MITCH PARK YMCA				\$159.00
331	02/18/2026	8930	SABRINA COLEMAN				\$58.98
332	02/18/2026	391	KURT THURMAN				\$160.00
333	02/18/2026	1783	MATTHEW PRICE				\$215.00
334	02/18/2026	1903	BRYAN MUSICK				\$160.00
335	02/18/2026	844	ROBERT ROOP				\$215.00
336	02/18/2026	8930	SABRINA COLEMAN				\$180.00
337	02/18/2026	1794	CARL IWERTZ				\$160.00
338	02/18/2026	8493	MARCUS LEE				\$160.00
339	02/18/2026	8963	SEAN SLATE				\$160.00
340	02/18/2026	1665	SCOTT DEROSA				\$215.00
341	02/18/2026	1676	MENT APPAREL, LLC				\$590.25
342	02/18/2026	8964	HAHAHAOKC BOUNCES HOUSE				\$200.00
343	02/18/2026	1799	ALL AMERICAN STRIPING				\$255.00
344	02/18/2026	80654	JULIA BEGAYE				\$63.50
345	02/18/2026	1353	EDMOND/GILLIAM/LARSEN MUS				\$30.00
346	02/18/2026	505	CHRISTIAN HERITAGE ACADEMY				\$170.00
347	02/18/2026	8965	TASTONDA ADAIR				\$69.00
348	02/18/2026	701	AMAZON CAPITAL SERVICES				\$130.81
349	02/18/2026	80321	TIFFANY BRIGGS				\$29.62

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Payment Register

Options: Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 2/1/2026 - 2/28/2026, Print Payroll
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
350	02/18/2026	8966	NEXT LEVEL DJ		02/18/2026	\$400.00	\$0.00
351	02/25/2026	80654	JULIA BEGAYE				\$400.00
352	02/25/2026	1801	ALL AMERICAN PIZZA				\$23.99
353	02/25/2026	1801	ALL AMERICAN PIZZA				\$42.00
354	02/25/2026	8733	NTL ASSOCIATION STUDENT COU				\$95.00
355	02/25/2026	8967	MINSKA MASSAGE				\$380.00
356	02/25/2026	98	EDMOND PUBLIC SCHOOLS				\$210.00
357	02/25/2026	80512	LANA INGRAM				\$21.98
358	02/25/2026	701	AMAZON CAPITAL SERVICES				\$168.07
359	02/25/2026	46	BRITTNEY HARVEY				\$500.00
360	02/25/2026	701	AMAZON CAPITAL SERVICES				\$168.19
361	02/25/2026	89	PUTNAM CITY HIGH SCHOOL				\$81.00
362	02/25/2026	2135	KATHY KEFFER-SHARPE				\$181.00
363	02/26/2026	8968	COOL CUPS				\$280.00
Non-Payroll Total:							\$16,922.28
Payroll Total:							\$0.00
Balance Forward:							\$135,046.98
Total:							\$151,969.26

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday March 10, 2026 at 6:00 PM

Fund	Vendor No.	Vendor Name	PO No.	PO Date	PO Type	Description	Requested Date	Requested By	Approval Date	Encumbered	Certified	Paid	Unpaid	To PO Vendor	To Others
11	1987	ABSOLUTE DATA SHREDDING	1	7/1/2025	A	PAPER SHREDDING	7/1/2025		7/1/2025	\$600.00	\$270.00	\$330.00	\$600.00	\$0.00	
11	8892	ACCENT GLASS SERVICES, LLC.	2	7/1/2025	A	HS SECURITY DOORS	7/1/2025		7/1/2025	\$39,930.00	\$39,930.00	\$0.00	\$39,930.00	\$0.00	
11	1269	ACE MEDIA SUPPLY	3	7/1/2025	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2025		7/1/2025	\$3,000.00	\$1,500.00	\$1,500.00	\$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	\$1,281.21	\$1,281.21	\$1,500.00	\$0.00	
11	151	AMERICAN FIRE AND SAFETY	5	7/1/2025	A	FIRE INSPECTION	7/1/2025		7/1/2025	\$1,788.05	\$767.00	\$767.00	\$1,021.05	\$1,788.05	
11	8743	ANGLIN PUBLIC RELATIONS	6	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025	\$30,000.00	\$24,318.61	\$24,318.61	\$5,681.39	\$30,000.00	
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	
11	8766	ARVEST BANK	8	7/1/2025	A	AUGUST CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$958.85	\$958.85	\$0.00	\$0.00	\$958.85	
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	
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	
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	
11	8766	ARVEST BANK	12	7/1/2025	A	DECEMBER CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$3,189.50	\$3,189.50	\$0.00	\$0.00	\$3,189.50	
11	8766	ARVEST BANK	13	7/1/2025	A	JANUARY CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$1,473.88	\$1,473.88	\$0.00	\$0.00	\$1,473.88	
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	
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	
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	
11	8766	ARVEST BANK	17	7/1/2025	A	MAY CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	
11	8766	ARVEST BANK	18	7/1/2025	A	JUNE CREDIT CARD PAYMENT	7/1/2025		7/1/2025	\$12,000.00	\$16,618.00	\$16,618.00	\$18,382.00	\$35,000.00	
11	1419	AVID CENTER - SI PAYMENT	19	7/1/2025	A	PD REGISTRATION/MEMBERSHIP	7/1/2025		7/1/2025	\$4,000.00	\$3,020.04	\$3,020.04	\$979.96	\$4,000.00	
11	90000	BANCFIRST	20	7/1/2025	A	BANK FEES	7/1/2025		7/1/2025	\$6,709.09	\$6,709.09	\$0.00	\$0.00	\$6,709.09	
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	\$0.00	\$0.00	\$10,250.00	
11	276	BLEDSE, HEWETT AND GULLERSON	22	7/1/2025	A	ANNUAL AUDIT	7/1/2025		7/1/2025	\$8,995.00	\$8,995.00	\$0.00	\$0.00	\$8,995.00	
11	8727	BOARDTRACK	23	7/1/2025	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING	7/1/2025		7/1/2025	\$1,500.00	\$574.83	\$574.83	\$925.17	\$1,500.00	
11	38	CAROLINA BIOLOGICAL	24	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025		7/1/2025	\$57,432.80	\$37,432.80	\$0.00	\$0.00	\$57,432.80	
11	110	CENGAGE LEARNING	25	7/1/2025	A	MATH CURRICULUM	7/1/2025		7/1/2025	\$40,000.00	\$34,200.00	\$0.00	\$0.00	\$40,000.00	
11	4	CHATTERBOX COMM, LLC	26	7/1/2025	A	SPEECH THERAPY	7/1/2025		7/1/2025	\$50,000.00	\$32,805.03	\$17,194.97	\$50,000.00	\$0.00	
11	5	CITY OF OKC WATER	27	7/1/2025	A	WATER SERVICE	7/1/2025		7/1/2025	\$40,000.00	\$26,426.35	\$13,573.65	\$40,000.00	\$0.00	
11	1995	CLASSIC PAPER SUPPLY, INC.	28	7/1/2025	A	CUSTODIAL PAPER SUPPLIES	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	8894	CONVEX	29	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025		7/1/2025	\$10,000.00	\$6,364.00	\$6,364.00	\$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	\$0.00	\$0.00	\$13,863.61	
11	8657	DARL WOLF	31	7/1/2025	A	ELEMENTARY FENCING	7/1/2025		7/1/2025	\$5,652.76	\$5,652.76	\$0.00	\$0.00	\$5,652.76	
11	2092	DE LA GE LANDEN FINANCIAL SERVICES	32	7/1/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025		7/1/2025	\$18,000.00	\$0.00	\$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	\$0.00	\$0.00	\$3,950.00	
11	8701	EDUSKILLS LLC	34	7/1/2025	A	ELL IDENTIFICATION SOFTWARE	7/1/2025		7/1/2025	\$30,000.00	\$16,130.23	\$16,130.23	\$13,869.77	\$30,000.00	
11	8598	ENCORE ENERGY	35	7/1/2025	A	NATURAL GAS	7/1/2025		7/1/2025	\$9,300.00	\$0.00	\$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	\$51.84	\$51.84	\$948.16	\$1,000.00	
11	91	FLINN SCIENTIFIC INC.	37	7/1/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025		7/1/2025	\$799.32	\$799.32	\$0.00	\$0.00	\$799.32	
11	111	FOLLETT SOFTWARE, LLC	38	7/1/2025	A	TESTING MS LIBRARY DATABASE	7/1/2025		7/1/2025	\$1,061.42	\$1,061.42	\$0.00	\$0.00	\$1,061.42	
11	2067	FP MAILING SOLUTIONS	39	7/1/2025	A	POSTAGE METER INK	7/1/2025		7/1/2025	\$4,999.00	\$4,999.00	\$0.00	\$0.00	\$4,999.00	
11	1607	FUNDS FOR LEARNING, LLC	40	7/1/2025	A	PUBLISHING SERVICES	7/1/2025		7/1/2025	\$622.68	\$622.68	\$0.00	\$0.00	\$622.68	
11	8690	GATEHOUSE MEDIA OK HOLDINGS, INC	41	7/1/2025	A	ADMIN MGMT SERVICES	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	8895	GOHAM	42	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025		7/1/2025	\$104,024.00	\$104,024.00	\$0.00	\$0.00	\$104,024.00	
11	813	THE HARTFORD	43	7/1/2025	A	PROPERTY/ELL INSURANCE	7/1/2025		7/1/2025	\$2,499.00	\$2,499.00	\$0.00	\$0.00	\$2,499.00	
11	8499	HEARTLAND SCHOOL SOLUTIONS	44	7/1/2025	A	POS SOFTWARE FOR CNP	7/1/2025		7/1/2025	\$1,163.50	\$1,163.50	\$0.00	\$0.00	\$1,163.50	
11	797	HOLMES MURPHY & ASSOC, LLC	45	7/1/2025	A	SURETY BONDS	7/1/2025		7/1/2025	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
11	1408	HONORS GRADUATION	46	7/1/2025	A	CORDS FOR GRADUATION	7/1/2025		7/1/2025	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	
11	8652	HOUSE OF CLAY	48	7/1/2025	A	CREDIT RECOVERY LICENSES	7/1/2025		7/1/2025	\$1,000.00	\$891.47	\$891.47	\$108.53	\$1,000.00	
11	8458	TEACH FOR AMERICA	49	7/1/2025	A	HIGH SCHOOL ART SUPPLIES	7/1/2025		7/1/2025	\$24,000.00	\$5,400.00	\$5,400.00	\$18,600.00	\$24,000.00	
11	826	INTELLICORP	50	7/1/2025	A	BACKGROUND CHECKS	7/1/2025		7/1/2025	\$2,750.00	\$1,356.90	\$1,356.90	\$1,393.10	\$2,750.00	
11	8799	INTERIOR CONNECTIONS, LLC	51	7/1/2025	A	INSTALLATION OF CAFETERIA TABLES	7/1/2025		7/1/2025	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00	
11	1869	INTRADO	52	7/1/2025	A	ROBO-CALL HOSTING	7/1/2025		7/1/2025	\$13,500.00	\$9,482.00	\$9,482.00	\$4,018.00	\$13,500.00	
11	43	JENKINS AND KEMPER CPAS, P.C.	53	7/1/2025	A	CURRICULUM LICENSING	7/1/2025		7/1/2025	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00	
11	101	JOSTENS	55	7/1/2025	A	DIPLOMAAS	7/1/2025		7/1/2025	\$3,500.00	\$897.20	\$897.20	\$2,602.80	\$3,500.00	
11	80121	JUDY LUSTER	56	7/1/2025	A	REIMB SUPPLIES/TRAVEL	7/1/2025		7/1/2025	\$1,000.00	\$97.00	\$97.00	\$903.00	\$1,000.00	
11	8811	KAW POWER & SAFETY	57	7/1/2025	A	ELEMENTARY SCHOOL/WINDOW TINT	7/1/2025		7/1/2025	\$10,062.50	\$10,062.50	\$0.00	\$0.00	\$10,062.50	
11	952	KEYSTONE FOOD SERVICE	58	7/1/2025	A	FOOD SERVICE MGMT	7/1/2025		7/1/2025	\$425,000.00	\$250,647.71	\$250,647.71	\$174,352.29	\$425,000.00	
11	8659	KI FURNITURE	59	7/1/2025	A	CAFETERIA TABLES	7/1/2025		7/1/2025	\$26,695.50	\$19,995.12	\$19,995.12	\$6,700.38	\$26,695.50	
11	8600	KLS LEASING IL LLC	60	7/1/2025	A	ELEMENTARY BLDG RENT	7/1/2025		7/1/2025	\$120,000.00	\$65,577.80	\$65,577.80	\$54,422.20	\$120,000.00	
11	8601	NUTRILINK TECHNOLOGIES, INC.	61	7/1/2025	A	ONLINE LUNCH FORMS	7/1/2025		7/1/2025	\$2,935.00	\$2,935.00	\$0.00	\$0.00	\$2,935.00	
11	8457	NWEA	62	7/1/2025	A	BENCHMARK TESTING	7/1/2025		7/1/2025	\$15,720.00	\$15,720.00	\$0.00	\$0.00	\$15,720.00	
11	17	OG&E	63	7/1/2025	A	ELECTRICITY	7/1/2025		7/1/2025	\$225,000.00	\$150,478.93	\$150,478.93	\$74,521.07	\$225,000.00	
11	1204	OK PUBLIC CHARTER SCHOOL ASSOC	64	7/1/2025	A	ANNUAL MEMBERSHIP	7/1/2025		7/1/2025	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00	
11	19	OKC PUBLIC SCHOOLS	65	7/1/2025	A	SPONSOR FEE/RENT	7/1/2025		7/1/2025	\$85,000.00	\$58,791.70	\$58,791.70	\$26,208.30	\$85,000.00	
11	1535	OKLAHOMA CONSULTING AND ACCTNG	66	7/1/2025	A	ACCOUNTING SERVICES	7/1/2025		7/1/2025	\$51,000.00	\$54,000.00	\$54,000.00	\$17,000.00	\$51,000.00	
11	1574	OKLAHOMA COPIER SOLUTIONS	67	7/1/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025		7/1/2025	\$15,000.00	\$9,819.90	\$9,819.90	\$5,180.10	\$15,000.00	
11	1292	OKLAHOMA DHS	68	7/1/2025	A	COMMODITY DISTRIBUTION	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
11	122	OKLAHOMA EMPLOYMENT SECURITY COMM	69	7/1/2025	A	UNEMPLOYMENT	7/1/2025		7/1/2025	\$19,000.00	\$6,145.89	\$6,145.89	\$12,854.11	\$19,000.00	
11	2006	OKLAHOMA SCHOOL ASSURANCE GROUP	70	7/1/2025	A	WORKERS COMP	7/1/2025		7/1/2025	\$15,973.00	\$15,973.00	\$0.00	\$0.00	\$15,973.00	
11	21	ONG	71	7/1/2025	A	NATURAL GAS	7/1/2025		7/1/2025	\$17,500.00	\$8,438.74	\$8,438.74	\$9,061.26	\$17,500.00	

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday March 10, 2026 at 6:00 PM

ID	Item	Category	Requestor	Request Date	Request Amount	Request Type	Request Description	Request Status	Request Amount	Request Type	Request Description	Request Status
8683	WENGER CORPORATION	A	144	1/15/2026	\$4,004.33	CLASSROOM SOUND WALL PANELS	CLASSROOM SOUND WALL PANELS	1/15/2026	\$4,004.33	\$0.00	\$4,004.33	\$0.00
8717	DIDAX	A	145	1/15/2026	\$2,764.50	ELEMENTARY SCHOOL MATH MANIPULATIVE KITS	ELEMENTARY SCHOOL MATH MANIPULATIVE KITS	1/15/2026	\$2,764.50	\$0.00	\$2,764.50	\$0.00
8807	LEARNING WITHOUT TEARS	A	146	1/15/2026	\$3,339.80	HANDWRITING CURRICULUM	HANDWRITING CURRICULUM	1/15/2026	\$0.00	\$0.00	\$3,339.80	\$0.00
1574	OKLAHOMA COPIER SOLUTIONS	A	147	1/15/2026	\$6,500.00	ELEMENTARY SCHOOL COPIER MACHINE	ELEMENTARY SCHOOL COPIER MACHINE	1/15/2026	\$0.00	\$0.00	\$6,500.00	\$0.00
110	CENGAGE LEARNING	A	148	1/15/2026	\$8,181.00	ELEMENTARY SCHOOL MATH CURRICULUM	ELEMENTARY SCHOOL MATH CURRICULUM	1/15/2026	\$0.00	\$0.00	\$8,181.00	\$0.00
8680	LAKESHORE LEARNING MATERIALS, LLC	A	149	1/15/2026	\$13,050.14	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	1/15/2026	\$13,050.14	\$0.00	\$13,050.14	\$0.00
24	QUO VADIMUS SYS SERVICES	A	150	1/15/2026	\$3,447.36	CLASSROOM HEADPHONES	CLASSROOM HEADPHONES	1/15/2026	\$3,447.36	\$0.00	\$3,447.36	\$0.00
26	SCHOOL OUTFITTERS	A	151	1/15/2026	\$4,189.55	INTERIOR FLOOR MATS	INTERIOR FLOOR MATS	1/15/2026	\$4,189.55	\$0.00	\$4,189.55	\$0.00
8952	APPTGY	A	152	1/15/2026	\$4,866.67	WEBSITE	WEBSITE	1/15/2026	\$4,866.67	\$0.00	\$4,866.67	\$0.00
1550	CITY OF OKC POLICE DEPARTMENT	A	153	2/4/2026	\$17.00	ALARM PERMIT	ALARM PERMIT	2/4/2026	\$17.00	\$0.00	\$17.00	\$0.00
1396	INTERNAL REVENUE SERVICE	A	154	2/16/2026	\$155.00	THIRD PARTY SICK PAY	THIRD PARTY SICK PAY	2/16/2026	\$155.00	\$0.00	\$155.00	\$0.00
943	WORKINGTON DIRECT	A	155	2/16/2026	\$94,698.00	CLASSROOM FURNITURE	CLASSROOM FURNITURE	2/16/2026	\$94,698.00	\$0.00	\$94,698.00	\$0.00
24	QUO VADIMUS SYS SERVICES	A	156	2/16/2026	\$39,960.00	INTERACTIVE WHITEBOARDS	INTERACTIVE WHITEBOARDS	2/16/2026	\$39,960.00	\$0.00	\$39,960.00	\$0.00
8969	JACIE FITE	A	157	2/27/2026	\$2,500.00	PHYSICAL THERAPY SERVICES	PHYSICAL THERAPY SERVICES	2/27/2026	\$2,500.00	\$0.00	\$2,500.00	\$0.00
8970	ERIN RAZOOK	A	158	2/27/2026	\$2,500.00	SPEECH THERAPY SERVICES	SPEECH THERAPY SERVICES	2/27/2026	\$2,500.00	\$0.00	\$2,500.00	\$0.00
80599	SARA MARIN	P	50000	7/15/2025	\$110,969.28	PAYROLL	PAYROLL	7/15/2025	\$110,969.28	\$0.00	\$110,969.28	\$0.00
80587	PAT MCKINSTRY	P	50001	7/15/2025	\$122,194.42	PAYROLL	PAYROLL	7/15/2025	\$122,194.42	\$0.00	\$122,194.42	\$0.00
80512	LANA INGRAM	P	50002	7/15/2025	\$80,892.38	PAYROLL	PAYROLL	7/15/2025	\$80,892.38	\$0.00	\$80,892.38	\$0.00
80419	RACHEL DOWELL	P	50003	7/15/2025	\$121,058.80	PAYROLL	PAYROLL	7/15/2025	\$121,058.80	\$0.00	\$121,058.80	\$0.00
80461	TAMARA D MCMANIS	P	50004	7/15/2025	\$146,121.99	PAYROLL	PAYROLL	7/15/2025	\$146,121.99	\$0.00	\$146,121.99	\$0.00
80379	JAMI WEST	P	50005	7/15/2025	\$101,111.30	PAYROLL	PAYROLL	7/15/2025	\$101,111.30	\$0.00	\$101,111.30	\$0.00
80597	WILLIAM N OKINE JR	P	50006	7/15/2025	\$126,745.37	PAYROLL	PAYROLL	7/15/2025	\$126,745.37	\$0.00	\$126,745.37	\$0.00
80598	CASSIUS D HILL	P	50007	7/15/2025	\$2,142.24	PAYROLL	PAYROLL	7/15/2025	\$2,142.24	\$0.00	\$2,142.24	\$0.00
80134	JOE HUGHES	P	50008	7/15/2025	\$1,582.46	PAYROLL	PAYROLL	7/15/2025	\$1,582.46	\$0.00	\$1,582.46	\$0.00
80121	JUDY LUSTER	P	50009	7/15/2025	\$89,653.44	PAYROLL	PAYROLL	7/15/2025	\$89,653.44	\$0.00	\$89,653.44	\$0.00
80460	STEVEN STEFANICK	P	50010	7/15/2025	\$35,461.35	PAYROLL	PAYROLL	7/15/2025	\$35,461.35	\$0.00	\$35,461.35	\$0.00
80397	KEITH R CAMPBELL	P	50011	7/28/2025	\$209,825.42	PAYROLL	PAYROLL	7/28/2025	\$209,825.42	\$0.00	\$209,825.42	\$0.00
80479	CHRISTOPHER MARK TURNER	P	50012	7/31/2025	\$338.10	PAYROLL	PAYROLL	7/31/2025	\$338.10	\$0.00	\$338.10	\$0.00
80601	TYLER L MCCARRELL	P	50013	7/31/2025	\$55,924.85	PAYROLL	PAYROLL	7/31/2025	\$55,924.85	\$0.00	\$55,924.85	\$0.00
80602	AMY GRESHAM	P	50014	7/31/2025	\$31,385.61	PAYROLL	PAYROLL	7/31/2025	\$31,385.61	\$0.00	\$31,385.61	\$0.00
80603	KYLEE MOORE	P	50015	7/31/2025	\$77,398.69	PAYROLL	PAYROLL	7/31/2025	\$77,398.69	\$0.00	\$77,398.69	\$0.00
80604	GRACE FRISBY	P	50016	8/15/2025	\$67,561.54	PAYROLL	PAYROLL	8/15/2025	\$67,561.54	\$0.00	\$67,561.54	\$0.00
80605	BRANDY EDELEN	P	50017	8/15/2025	\$74,081.82	PAYROLL	PAYROLL	8/15/2025	\$74,081.82	\$0.00	\$74,081.82	\$0.00
80606	SAMANTHA MCCOURRY-KURZ	P	50018	8/15/2025	\$21,584.26	PAYROLL	PAYROLL	8/15/2025	\$21,584.26	\$0.00	\$21,584.26	\$0.00
80607	ANTHONY OWENS	P	50019	8/15/2025	\$72,802.16	PAYROLL	PAYROLL	8/15/2025	\$72,802.16	\$0.00	\$72,802.16	\$0.00
80608	DIANE PERKINS	P	50020	8/15/2025	\$80,148.30	PAYROLL	PAYROLL	8/15/2025	\$80,148.30	\$0.00	\$80,148.30	\$0.00
80609	SARA BALL	P	50021	8/15/2025	\$79,197.74	PAYROLL	PAYROLL	8/15/2025	\$79,197.74	\$0.00	\$79,197.74	\$0.00
80610	JACLYN BRANTLEY	P	50022	8/15/2025	\$64,948.99	PAYROLL	PAYROLL	8/15/2025	\$64,948.99	\$0.00	\$64,948.99	\$0.00
80611	ANASTASIYA ISABEL BRUSKI	P	50023	8/15/2025	\$79,451.08	PAYROLL	PAYROLL	8/15/2025	\$79,451.08	\$0.00	\$79,451.08	\$0.00
80612	DYMOND COMBS	P	50024	8/15/2025	\$63,872.25	PAYROLL	PAYROLL	8/15/2025	\$63,872.25	\$0.00	\$63,872.25	\$0.00
80613	EMILIE CRIM	P	50025	8/15/2025	\$84,219.42	PAYROLL	PAYROLL	8/15/2025	\$84,219.42	\$0.00	\$84,219.42	\$0.00
80614	KENNETH MARK DELANO	P	50026	8/15/2025	\$37,292.53	PAYROLL	PAYROLL	8/15/2025	\$37,292.53	\$0.00	\$37,292.53	\$0.00
80615	KARLA GILLIAND	P	50027	8/15/2025	\$49,619.94	PAYROLL	PAYROLL	8/15/2025	\$49,619.94	\$0.00	\$49,619.94	\$0.00
80616	CHELSEY GONZALES	P	50028	8/15/2025	\$39,139.76	PAYROLL	PAYROLL	8/15/2025	\$39,139.76	\$0.00	\$39,139.76	\$0.00
80617	MICHELLE HAZELIP	P	50029	8/15/2025	\$53,285.32	PAYROLL	PAYROLL	8/15/2025	\$53,285.32	\$0.00	\$53,285.32	\$0.00
80618	KIM HUGHES	P	50030	8/15/2025	\$46,185.44	PAYROLL	PAYROLL	8/15/2025	\$46,185.44	\$0.00	\$46,185.44	\$0.00
80619	NIMA KEIVANI	P	50031	8/15/2025	\$38,964.81	PAYROLL	PAYROLL	8/15/2025	\$38,964.81	\$0.00	\$38,964.81	\$0.00
80620	PAMELA LEHMAN	P	50032	8/15/2025	\$52,270.90	PAYROLL	PAYROLL	8/15/2025	\$52,270.90	\$0.00	\$52,270.90	\$0.00
80621	TORONZO MCCINNIS	P	50033	8/15/2025	\$38,210.77	PAYROLL	PAYROLL	8/15/2025	\$38,210.77	\$0.00	\$38,210.77	\$0.00
80622	KATHERINE MESSERLY	P	50034	8/15/2025	\$44,106.03	PAYROLL	PAYROLL	8/15/2025	\$44,106.03	\$0.00	\$44,106.03	\$0.00
80623	GREGORY MILLS	P	50035	8/15/2025	\$66,242.45	PAYROLL	PAYROLL	8/15/2025	\$66,242.45	\$0.00	\$66,242.45	\$0.00
80624	JOHNNY WARREN MITCHELL	P	50036	8/15/2025	\$78,940.07	PAYROLL	PAYROLL	8/15/2025	\$78,940.07	\$0.00	\$78,940.07	\$0.00
80625	CHELSEA PATE	P	50037	8/15/2025	\$33,175.15	PAYROLL	PAYROLL	8/15/2025	\$33,175.15	\$0.00	\$33,175.15	\$0.00
80626	AMY PEMBERTON	P	50038	8/15/2025	\$26,006.15	PAYROLL	PAYROLL	8/15/2025	\$26,006.15	\$0.00	\$26,006.15	\$0.00
80627	GREGORY RAZOOK	P	50039	8/15/2025	\$17,863.39	PAYROLL	PAYROLL	8/15/2025	\$17,863.39	\$0.00	\$17,863.39	\$0.00
80628	MOLLY ROBINS	P	50040	8/15/2025	\$74,399.46	PAYROLL	PAYROLL	8/15/2025	\$74,399.46	\$0.00	\$74,399.46	\$0.00
80629	BIANCA ROSE	P	50041	8/15/2025	\$82,733.71	PAYROLL	PAYROLL	8/15/2025	\$82,733.71	\$0.00	\$82,733.71	\$0.00
80630	JESSE SCARBOROUGH	P	50042	8/15/2025	\$38,406.59	PAYROLL	PAYROLL	8/15/2025	\$38,406.59	\$0.00	\$38,406.59	\$0.00
80631	JENNA SHEMAK	P	50043	8/15/2025	\$66,051.53	PAYROLL	PAYROLL	8/15/2025	\$66,051.53	\$0.00	\$66,051.53	\$0.00
80632	LAURA DEANNE STROTHERS	P	50044	8/15/2025	\$88,697.53	PAYROLL	PAYROLL	8/15/2025	\$88,697.53	\$0.00	\$88,697.53	\$0.00
80633	AMANDA SUPPES	P	50045	8/15/2025	\$71,895.81	PAYROLL	PAYROLL	8/15/2025	\$71,895.81	\$0.00	\$71,895.81	\$0.00
80634	JULIAN TASHMAN	P	50046	8/15/2025	\$36,844.03	PAYROLL	PAYROLL	8/15/2025	\$36,844.03	\$0.00	\$36,844.03	\$0.00
80635	ANTHONY TRICK	P	50047	8/15/2025	\$46,934.01	PAYROLL	PAYROLL	8/15/2025	\$46,934.01	\$0.00	\$46,934.01	\$0.00
80636	KATY WEBLINGER	P	50048	8/15/2025	\$63,983.36	PAYROLL	PAYROLL	8/15/2025	\$63,983.36	\$0.00	\$63,983.36	\$0.00
80637	MICHELLE YOUNG	P	50049	8/15/2025	\$46,334.35	PAYROLL	PAYROLL	8/15/2025	\$46,334.35	\$0.00	\$46,334.35	\$0.00
80638	JAMES SURBER	P	50050	8/15/2025	\$87,899.04	PAYROLL	PAYROLL	8/15/2025	\$87,899.04	\$0.00	\$87,899.04	\$0.00
80588	CARIN ARCHER	P	50051	8/15/2025	\$58,013.90	PAYROLL	PAYROLL	8/15/2025	\$58,013.90	\$0.00	\$58,013.90	\$0.00
80592	SHAYLA N CORNETT	P	50052	8/15/2025	\$6,459.03	PAYROLL	PAYROLL	8/15/2025	\$6,459.03	\$0.00	\$6,459.03	\$0.00
80593	CHARLES P RATLIFF	P	50053	8/15/2025	\$55,052.43	PAYROLL	PAYROLL	8/15/2025	\$55,052.43	\$0.00	\$55,052.43	\$0.00
80594	KALEI MARTIN	P	50056	8/15/2025	\$64,145.82	PAYROLL	PAYROLL	8/15/2025	\$64,145.82	\$0.00	\$64,145.82	\$0.00

Item #	Organization/Item	Date	Category	Description	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025
60 453	OSM	20/8/13/2025	A	OSM YEARBOOK MEMBERSHIP									
60 24	QUO VADIMUS SYS SERVICES	21/8/13/2025	A	DOMAIN NAME RENEWAL									
60 89112	LANA INGRAM	23/8/20/2025	A	REIMB WALGREENS/HARBOR FREIGHT SUPPLIES									
60 1527	URBAN LAWN AND LANDSCAPE INC	23/8/20/2025	A	PEST CONTROL/ CLEANUP									
60 8907	JAMES SIMPSON	24/8/20/2025	A	GAME OFFICIAL									
60 108	WESTCO LAMINATING SERVICES	25/8/20/2025	A	LAMINATOR FILM									
60 701	AMAZON CAPITAL SERVICES	26/8/20/2025	A	CLASSROOM SUPPLIES									
60 56	SAM'S CLUB	27/8/20/2025	A	SPUD DINNER FOR TEACHERS									
60 8908	ALIYA SHORT	29/8/20/2025	A	GAME OFFICIAL									
60 80658	AMY GRESHAM	29/8/20/2025	A	REIMB SPUD DINNER FOR TEACHERS									
60 53	WALKER COMPANIES	30/8/20/2025	A	FRONT LOBBY REDESIGN/PARKING PASSES									
60 8868	OKIE PRINT BARN	31/8/20/2025	A	TSHIRTS									
60 80379	JAMI WEST	32/8/20/2025	A	TEACHER BREAKFAST									
60 8909	BORQUAYE CONSULTING, LLC	33/8/20/2025	A	CHEER CAMP									
60 8910	JAMES COLBERT	34/8/20/2025	A	REFUND CNP									
60 173	OKLAHOMA ASSOC OF STUDENT COUNCILS	35/8/27/2025	A	ADVANCED SESSION									
60 8832	JULIA BEGAYE	36/8/27/2025	A	REIMB FIVE BELOW/FUZZY'S BACK TO SCHOOL GIFTS									
60 80529	JENETTE M MCFARLAND	37/8/27/2025	A	REQUIRED COACH TRAINING									
60 8912	SPORTS IMPORTS INC.	38/8/27/2025	A	YBALL SUPPLIES									
60 8911	MUSIC THEATRE INTERNATIONAL	39/8/27/2025	A	ROYALTY FEE AND MATERIALS									
60 1261	MARIAN ROBINSON	40/8/27/2025	A	GAME OFFICIAL									
60 8730	ELAINE SHAW	41/8/27/2025	A	GAME OFFICIAL									
60 258	NATIONAL HONOR SOCIETY/NASSP	42/8/27/2025	A	NHS MEMBERSHIP									
60 701	AMAZON CAPITAL SERVICES	43/8/27/2025	A	VARIOUS SUPPLIES FOR TEACHER LOUNGE									
60 8761	COLES GARDEN WEDDING AND EVENT CNTR	44/8/27/2025	A	PROM VENUE									
60 8908	ALIYA SHORT	45/8/27/2025	A	GAME OFFICIAL									
60 173	OKLAHOMA ASSOC OF STUDENT COUNCILS	46/8/27/2025	A	ANNUAL OASC DUES									
60 701	AMAZON CAPITAL SERVICES	47/9/10/2025	A	ITEMS FOR STAFF APPRECIATION									
60 701	AMAZON CAPITAL SERVICES	48/9/10/2025	A	BACK TO SCHOOL BASH									
60 701	AMAZON CAPITAL SERVICES	49/9/10/2025	A	ADAMS MONEY AND RECEIPT BOOKS									
60 701	AMAZON CAPITAL SERVICES	50/9/10/2025	A	BULLETIN BOARD SUPPLIES									
60 701	AMAZON CAPITAL SERVICES	51/9/10/2025	A	OFFICE/CLASSROOM SUPPLIES									
60 701	AMAZON CAPITAL SERVICES	52/9/10/2025	A	THEATRE SUPPLY									
60 80199	MARK BUSICK	53/9/10/2025	A	CROSS COUNTRY MEET REGISTRATIONS REIMB									
60 80199	MARK BUSICK	54/9/10/2025	A	CPR TRAINING VIDEO/FIRST AID SUPPLY									
60 126	DICK BLICK ART MATERIALS	55/9/10/2025	A	ART SUPPLIES									
60 1801	ALL AMERICAN PIZZA	56/9/10/2025	A	PIZZA FOR NHS									
60 1801	ALL AMERICAN PIZZA	57/9/10/2025	A	SNO SITES WEBSITE RENEWAL									
60 1658	SNO SITES	58/9/10/2025	A	ENTRY FEE FOR 8.29.25 MEET									
60 1247	MUSTANG HIGH SCHOOL	59/9/10/2025	A	CROSS COUNTRY MEET 9.5.25									
60 1203	BETHANY PUBLIC SCHOOLS	60/9/10/2025	A	NATL JUNIOR HONOR SOCIETY AFFILIATION									
60 258	NATIONAL HONOR SOCIETY/NASSP	61/9/10/2025	A	ENTRY FEES/MEMBERSHIP									
60 400	CENTRAL OK DIRECTORS ASSOC.	62/9/10/2025	A	GAME OFFICIAL									
60 8917	ANDREW BARNES	63/9/10/2025	A	BLANK DISMISSAL TAGS									
60 2011	SCHOOLS/AFIELD, LLC	64/9/10/2025	A	AF SUPPLIES									
60 56	SAM'S CLUB	65/9/10/2025	A	REFUND OF CNP									
60 8766	ARVEST BANK	66/9/10/2025	A	TEACHER BREAKFAST FROM SONIC									
60 8918	HEYDI VILLATORO	67/9/10/2025	A	MEMBERSHIP									
60 258	NATIONAL HONOR SOCIETY/NASSP	68/9/10/2025	A	CROSS COUNTRY CLINIC									
60 1115	OK SMALL SCHOOL BAND DIR. ASSN.	69/9/10/2025	A	ALL STATE ENTRIES									
60 80358	AMY GRESHAM	71/9/10/2025	A	ITEMS FOR HOUSE STEM PROJECT									
60 8919	BRITTNEY CARAWAY	72/9/10/2025	A	REFUND OVERPMT OF TECH INSURANCE									
60 8920	LEVI SMITH	73/9/10/2025	A	REFUND TECH FEE									
60 39	ROCKET COLOR DOCUMENT CENTER	74/9/10/2025	A	NAME PLATE PRINTS									
60 8921	OKLAHOMA CITY STORM ATHLETICS LLC	75/9/10/2025	A	VOLLEYBALL TOURNNEY ENTRY FEES									
60 701	AMAZON CAPITAL SERVICES	76/9/10/2025	A	VOLLEYBALL NET AND CART									
60 701	AMAZON CAPITAL SERVICES	77/9/10/2025	A	SHARPIE MARKERS/ RULERS									
60 701	AMAZON CAPITAL SERVICES	78/9/10/2025	A	VOLLEYBALL AND SENIOR NIGHT SUPPLIES									
60 8807	LEARNING WITHOUT TEARS	79/9/10/2025	A	ADDL KG WRITING MATERIALS									
60 1783	MATTHEW PRICE	80/9/10/2025	A	GAME OFFICIAL									
60 8740	KUINTUN NEWMAN	81/9/10/2025	A	GAME OFFICIAL									
60 8565	HEATHER HILL	82/9/10/2025	A	REIMB OK STATE FAIR TICKETS									
60 8922	MEGAN CATLIN	83/9/10/2025	A	GAME OFFICIAL									
60 56	SAM'S CLUB	84/10/1/2025	A	AF SUPPLIES/MEMBERSHIP									
60 8740	KUINTUN NEWMAN	85/10/1/2025	A	GAME OFFICIAL									
60 8657	DARL WOLF	86/10/1/2025	A	SOCCER FIELD INSTALLATIONS									
60 701	AMAZON CAPITAL SERVICES	87/10/1/2025	A	CLASSROOM SUPPLIES									
60 1203	BETHANY PUBLIC SCHOOLS	88/10/1/2025	A	BETHANY INVITATIONAL VOLLEYBALL TOURNNEY									
60 701	AMAZON CAPITAL SERVICES	89/10/1/2025	A	TEACHER APPRECIATION SUPPLIES									
60 96	OSSAA	90/10/1/2025	A	ENTRY FEE FOR STATE TOURNAMENT									
60 96	OSSAA	91/10/1/2025	A	ENTRY FEES REGIONAL SPEECH AND DEBATE TOURNNEY									

Harding Charter Preparatory School District - Regular Governance Board Meeting Agenda Tuesday March 10, 2026 at 6:00 PM

60	80297	HEATHER M HILL	92	10/1/2025	A	REIMB PD BREAKFAST FOR TEACHERS	10/1/2025	\$133.74	\$133.74	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	93	10/1/2025	A	STICKER PAPER FOR SCHOOL SAFE BOX	10/1/2025	\$182.95	\$182.95	\$0.00	\$0.00
60	8907	JAMES SIMPSON	94	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$0.00	\$0.00
60	8917	ANDREW BARNES	95	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	96	10/1/2025	A	ALTO SAX SERVICE	10/1/2025	\$95.00	\$95.00	\$0.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025	A	ENTRY FEES	10/1/2025	\$70.00	\$70.00	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	98	10/1/2025	A	BADGE STICKERS FOR SCHOOL SAFE PRINTER	10/1/2025	\$216.95	\$216.95	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	99	10/1/2025	A	REQUIRED COACH TRAININGS	10/1/2025	\$50.00	\$50.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	100	10/1/2025	A	VB JERSEYS	10/1/2025	\$1,464.00	\$1,464.00	\$0.00	\$0.00
60	80547	KORI D WILLIAMS	101	10/1/2025	A	CAPPS VAN	10/1/2025	\$487.60	\$487.60	\$0.00	\$0.00
60	8923	DOUGLAS HUTCHENS	102	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$135.00	\$135.00	\$0.00	\$0.00
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	\$0.00
60	80199	MARK BUSICK	104	10/1/2025	A	REIMB ENTRANCE FEES	10/1/2025	\$248.00	\$248.00	\$0.00	\$0.00
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	\$0.00
60	8924	RUS ROBINSON	106	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	107	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$0.00	\$0.00
60	8925	BRITTNEY S MADDEX	108	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$90.00	\$90.00	\$0.00	\$0.00
60	2057	AMAZON CAPITAL SERVICES	109	10/1/2025	A	AF SUPPLIES	10/1/2025	\$964.97	\$964.97	\$0.00	\$0.00
60	684	BJ'S BREWHOUSE	110	10/7/2025	A	LUNCH FOR XC TEAM	10/7/2025	\$123.88	\$123.88	\$0.00	\$0.00
60	8479	THE COLLEGE BOARD	111	10/8/2025	A	FY25 AND FY26 MEMBERSHIP FEES	10/8/2025	\$800.00	\$800.00	\$0.00	\$0.00
60	80558	ADRENALINE FUNDRAISING	112	10/8/2025	A	COOKIE DOUGH FUNDRAISER	10/8/2025	\$648.00	\$648.00	\$0.00	\$0.00
60	180	AMY GRESHAM	113	10/8/2025	A	BACK TO SCHOOL/TEACHER APPR. SUPPLIES	10/8/2025	\$92.01	\$92.01	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	114	10/8/2025	A	ALL STATE WINDS AND PERCUSSION PRIMARY ENTRIES	10/8/2025	\$60.00	\$60.00	\$0.00	\$0.00
60	1874	DAVID FONSTER	115	10/8/2025	A	REEDS FOR INSTRUMENTS	10/8/2025	\$61.00	\$61.00	\$0.00	\$0.00
60	80507	TENA SLAUGHTER	116	10/8/2025	A	GAME OFFICIAL	10/8/2025	\$270.00	\$270.00	\$0.00	\$0.00
60	80122	ALEXANDRIA C VELDERS	117	10/8/2025	A	GAME OFFICIAL	10/8/2025	\$180.00	\$180.00	\$0.00	\$0.00
60	1801	CORY POCOCK	118	10/8/2025	A	REIMB VOLLEYBALL SUPPLY	10/8/2025	\$198.62	\$198.62	\$0.00	\$0.00
60	8926	ALL AMERICAN PIZZA	119	10/8/2025	A	REIMB CPR TRAINING	10/8/2025	\$39.00	\$39.00	\$0.00	\$0.00
60	80641	BRENDA ESCOBAR	120	10/8/2025	A	PIZZA FOR PATRIOT GRILL	10/8/2025	\$52.50	\$52.50	\$0.00	\$0.00
60	701	CHARLES MCCARRRELL	121	10/8/2025	A	PARTIAL REIMB FOR DEPOSIT	10/8/2025	\$12.20	\$12.20	\$0.00	\$0.00
60	80397	TYLER L MCCARRRELL	122	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025	\$54.99	\$54.99	\$0.00	\$0.00
60	8767	AMAZON CAPITAL SERVICES	123	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025	\$54.99	\$54.99	\$0.00	\$0.00
60	80621	HERITAGE HALL XC	124	10/8/2025	A	BASKETBALL RACK/ART SPPLY/BLDG SPPLY	10/8/2025	\$498.70	\$498.70	\$0.00	\$0.00
60	180	JOHNNY WARREN MITCHELL	125	10/15/2025	A	CROSS COUNTRY MEET REGISTRATION	10/15/2025	\$70.00	\$70.00	\$0.00	\$0.00
60	8927	DICK BLICK ART MATERIALS	126	10/15/2025	A	REIMB FOR OCDA REGISTRATION	10/15/2025	\$85.00	\$85.00	\$0.00	\$0.00
60	80134	OK MUSIC EDUCATORS ASSOCIATION	127	10/15/2025	A	ONE BOLT OF MUSLIN	10/15/2025	\$180.74	\$180.74	\$0.00	\$0.00
60	823	JOE HUGHES	128	10/15/2025	A	ALL STATE ORCHESTRA ENTRY FEES	10/15/2025	\$89.26	\$89.26	\$0.00	\$0.00
60	80122	SHAWNEE HIGH SCHOOL	129	10/15/2025	A	FIRST AID/CPR/AED CERTIFICATION	10/15/2025	\$838.44	\$838.44	\$0.00	\$0.00
60	96	OSCAA	130	10/22/2025	A	ART/PTO/BSU SUPPLIES	10/22/2025	\$600.00	\$600.00	\$0.00	\$0.00
60	828	MIDWEST CITY VOLLEYBALL BOOSTER	131	10/22/2025	A	PROF DEV PGM / EDUCATOR NETWORK	10/22/2025	\$1,231.60	\$1,231.60	\$0.00	\$0.00
60	383	COMMUNITY CHRISTIAN SCHOOL	132	10/22/2025	A	CHEER UNIFORMS	10/22/2025	\$10.98	\$10.98	\$0.00	\$0.00
60	19	NORTH CENTRAL HONOR ORCHESTRA	133	10/22/2025	A	VELCRO	10/22/2025	\$375.00	\$375.00	\$0.00	\$0.00
60	868	OKIE PRINT BARN	134	10/22/2025	A	VOLLEYBALL TOURNAMENT PARTICIPATION FEES	10/22/2025	\$790.00	\$790.00	\$0.00	\$0.00
60	8929	PERSUADE PAINTING BY PARAITTE	135	10/22/2025	A	MVC VARSITY VOLLEYBALL TOURNAMENT	10/22/2025	\$225.00	\$225.00	\$0.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	136	10/22/2025	A	CROSS COUNTRY MEET/VOLLEYBALL TOURNAMENT	10/22/2025	\$455.00	\$455.00	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	137	10/22/2025	A	PARTICIPATION FEE	10/22/2025	\$20.00	\$20.00	\$0.00	\$0.00
60	80525	ANGELA HARE	138	10/22/2025	A	BUS TRANSPORTATION TO STATE FAIR	10/22/2025	\$175.00	\$175.00	\$0.00	\$0.00
60	80199	PENDERS MUSIC COMPANY	139	10/22/2025	A	STAFF TEES	10/22/2025	\$711.00	\$711.00	\$0.00	\$0.00
60	80379	MARK BUSICK	140	10/22/2025	A	FACE PAINT	10/22/2025	\$120.00	\$120.00	\$0.00	\$0.00
60	56	JAMI WEST	141	10/22/2025	A	SANDISK ULTRA 64GB SDXC MEMORY CARD, CLASS 10	10/22/2025	\$78.00	\$78.00	\$0.00	\$0.00
60	8766	SAM'S CLUB	142	10/29/2025	A	REIMB SNACKS	10/29/2025	\$100.25	\$100.25	\$0.00	\$0.00
60	739	ARVEST BANK	143	10/29/2025	A	FIELD LESSON FOR BOTANY AND GARDENING	10/29/2025	\$180.05	\$180.05	\$0.00	\$0.00
60	80476	INFLATABLE ADVENTURES	144	10/29/2025	A	OKMEA AUDITION PACKETS	10/29/2025	\$65.97	\$65.97	\$0.00	\$0.00
60	823	TRAVIS W RHODES	145	10/29/2025	A	REIMB PHOTOGRAPHS TEAMS CROSS COUNTRY	10/29/2025	\$150.00	\$150.00	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	146	10/29/2025	A	7/8TH GRADE STAFF LUNCH	10/29/2025	\$83.00	\$83.00	\$0.00	\$0.00
60	8931	MARK BUSICK	147	10/29/2025	A	SAMS CLUB AF SUPPLIES	10/29/2025	\$523.38	\$523.38	\$0.00	\$0.00
60	80379	JAMI WEST	148	10/29/2025	A	PARENT WORK DAY SUPPLIES	11/5/2025	\$145.48	\$145.48	\$0.00	\$0.00
60	8923	TRAVIS W RHODES	149	11/5/2025	A	BALLOON BOUNCE	11/5/2025	\$553.58	\$553.58	\$0.00	\$0.00
60	80547	KORID WILLIAMS	150	11/5/2025	A	STUCO TRAVEL REIMB	11/5/2025	\$590.28	\$590.28	\$0.00	\$0.00
60	80199	MARK BUSICK	151	11/5/2025	A	FAJITA BAR FUZZYS TACO SHOP	11/5/2025	\$150.00	\$150.00	\$0.00	\$0.00
60	8931	AMAZON CAPITAL SERVICES	152	11/5/2025	A	UNIFORMS	11/5/2025	\$1,859.95	\$1,859.95	\$0.00	\$0.00
60	80199	MARK BUSICK	153	11/5/2025	A	ALL SCHOOL FUNDRAISER	11/5/2025	\$2,359.27	\$2,359.27	\$0.00	\$0.00
60	160	NIMA KEIVANI	154	11/12/2025	A	CAPPS VAN RENTAL FOR TOURNEY	11/5/2025	\$243.80	\$243.80	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	155	11/12/2025	A	HYPE VIDEO SENIOR BANNERS	11/5/2025	\$424.21	\$424.21	\$0.00	\$0.00
60	80199	MARK BUSICK	156	11/12/2025	A	REIMB VAN RENTAL	11/12/2025	\$517.85	\$517.85	\$0.00	\$0.00
60	160	J.W. PEPPER	157	11/12/2025	A	CYRANO DE BERGERAC	11/12/2025	\$45.60	\$45.60	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	158	11/12/2025	A	SHEET MUSIC	11/12/2025	\$244.99	\$244.99	\$0.00	\$0.00
60	8868	OKIE PRINT BARN	159	11/12/2025	A	REIMB TEACHER APPR SPPLY	11/12/2025	\$51.72	\$51.72	\$0.00	\$0.00
60	8868	OKIE PRINT BARN	160	11/12/2025	A	STAFF TEES	11/12/2025	\$104.34	\$104.34	\$0.00	\$0.00

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Item #	Item Description	Category	Date	Amount	Balance	Notes
60 388	OKCPS TRANSPORTATION	A	165 11/12/2025	\$0.00	\$0.00	
60 19	OKC PUBLIC SCHOOLS	A	164 11/12/2025	\$175.00	\$175.00	
60 19	OKC PUBLIC SCHOOLS	A	165 11/12/2025	\$350.00	\$350.00	
60 8902	GOLD MEDAL SQUARED	A	166 11/12/2025	\$320.00	\$320.00	
60 8902	GOLD MEDAL SQUARED	A	167 11/12/2025	\$320.00	\$320.00	
60 1601	DOWNTOWN YMCA	A	168 11/12/2025	\$243.00	\$243.00	
60 2065	MITCH PARK YMCA	A	169 11/12/2025	\$228.00	\$228.00	
60 39	ROCKET COLOR DOCUMENT CENTER	A	170 11/12/2025	\$65.00	\$65.00	
60 108	WESTCO LAMINATING SERVICES	A	171 11/12/2025	\$108.00	\$108.00	
60 80621	JOHNNY WARREN MITCHELL	A	172 11/12/2025	\$225.00	\$225.00	
60 1247	MUSTANG HIGH SCHOOL	A	173 11/19/2025	\$60.00	\$60.00	
60 453	OSM	A	174 11/19/2025	\$247.50	\$247.50	
60 1801	ALL-AMERICAN PIZZA	A	175 11/19/2025	\$455.00	\$455.00	
60 56	SAM'S CLUB	A	176 11/19/2025	\$201.50	\$201.50	
60 80379	JAMI WEST	A	177 11/19/2025	\$55.00	\$55.00	
60 80358	AMY GRESHAM	A	178 11/19/2025	\$150.00	\$150.00	
60 1801	ALL-AMERICAN PIZZA	A	179 11/19/2025	\$52.50	\$52.50	
60 701	AMAZON CAPITAL SERVICES	A	180 11/19/2025	\$95.28	\$95.28	STUDENT RECOGNITION ITEMS/PATRIOT STORE SUPPLY
60 701	AMAZON CAPITAL SERVICES	A	181 11/19/2025	\$145.05	\$145.05	WRISTBANDS/CANCER AWARENESS SUPPLY
60 8934	RYAN MANUEL	A	182 11/19/2025	\$100.00	\$100.00	GAME OFFICIAL
60 731	PONCA CITY HS	A	183 11/19/2025	\$1,000.00	\$1,000.00	STUCO REGISTRATIONS FOR 8 STUDENTS
60 975	PLAYSCRIPTS INC.	A	184 11/19/2025	\$566.48	\$566.48	RIGHTS AND LICENSING
60 8935	GEORGES CERAMIC AND CLAY CO.	A	185 11/19/2025	\$867.85	\$867.85	CLAY EXTRUDER
60 8672	RATCLIFF INK	A	186 11/19/2025	\$380.73	\$380.73	CLAY EXTRUDER
60 8930	SABRINA COLEMAN	A	187 11/19/2025	\$146.46	\$146.46	SNACKS
60 8936	NEVAEH TOT	A	188 11/19/2025	\$100.00	\$100.00	GAME OFFICIAL
60 8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	A	189 11/19/2025	\$20.00	\$20.00	AUCTION FEES
60 8557	CROOKED OAK ATHLETICS	A	190 12/3/2025	\$350.00	\$350.00	BASKETBALL TOP TOWN TOURNNEY FEE
60 701	AMAZON CAPITAL SERVICES	A	191 12/3/2025	\$104.29	\$104.29	SCHOOL CELEBRATION
60 80558	AMY GRESHAM	A	192 12/3/2025	\$35.05	\$35.05	BAGELS FOR PD
60 1677	RANDY MUSICK	A	193 12/3/2025	\$215.00	\$215.00	GAME OFFICIAL
60 8938	COLBY SCIFRES	A	194 12/3/2025	\$75.00	\$75.00	GAME OFFICIAL
60 1936	DAVID M. CAIN	A	195 12/3/2025	\$75.00	\$75.00	GAME OFFICIAL
60 966	DERRICK GRADY	A	196 12/3/2025	\$900.00	\$900.00	GAME OFFICIAL
60 8547	GREGORY'S SPORTING GOODS & SUPPLIES	A	197 12/3/2025	\$66.12	\$66.12	UNIFORMS FOR GIRLS BASKETBALL
60 701	AMAZON CAPITAL SERVICES	A	198 12/3/2025	\$28.99	\$28.99	AF SUPPLIES
60 823	VARISITY SPIRIT FASHIONS & SUPPLIES	A	199 12/3/2025	\$362.25	\$362.25	SHEET MUSIC - MIDNIGHT SCORE
60 8656	GARY REEVES	A	200 12/3/2025	\$79.97	\$79.97	CHEER UNIFORMS
60 1118	JUSTIN WINSCHTEL	A	201 12/3/2025	\$160.00	\$160.00	LIBRARY BOOKS
60 1278	DOUGLAS HUTCHENS	A	202 12/3/2025	\$160.00	\$160.00	GAME OFFICIAL
60 96	OSSAA	A	203 12/3/2025	\$160.00	\$160.00	GAME OFFICIAL
60 8766	SAM'S CLUB	A	204 12/3/2025	\$87.00	\$87.00	GAME OFFICIAL
60 8848	RACHEL DURHAM	A	205 12/3/2025	\$175.00	\$175.00	REPAIRS TO VIOLIN
60 8939	SHAWN GRANT	A	206 12/3/2025	\$1,937.81	\$1,937.81	REGIONAL ORCHESTRA CONTEST FEES
60 222	BLUE AND GOLD SAUSAGE	A	207 12/3/2025	\$92.56	\$92.56	AF SUPPLIES
60 701	AMAZON CAPITAL SERVICES	A	208 12/3/2025	\$73.93	\$73.93	CONCESSION SUPPLIES
60 1706	FAST STITCH	A	209 12/10/2025	\$45.62	\$45.62	GIFT BAGS AND AF ITEMS
60 8930	SABRINA COLEMAN	A	210 12/10/2025	\$75.00	\$75.00	FIREPLACE MANTEL BACKDROP, STOCKINGS
60 701	AMAZON CAPITAL SERVICES	A	211 12/10/2025	\$75.00	\$75.00	GAME OFFICIAL
60 8936	CRYSTAL SHIELDS	A	212 12/10/2025	\$75.00	\$75.00	GAME OFFICIAL
60 80358	AMY GRESHAM	A	213 12/10/2025	\$3,802.50	\$3,802.50	SAUSAGE AND MEATS FOR RESALE
60 99999	HARDING CHARTER PREP	A	214 12/10/2025	\$227.67	\$227.67	CUPS, LIDS, PRINTER CARTRIDGES
60 160	J.W. PEPPER	A	215 12/10/2025	\$238.00	\$238.00	EMBROIDERY
60 80358	AMY GRESHAM	A	216 12/10/2025	\$45.62	\$45.62	FIREPLACE MANTEL BACKDROP, STOCKINGS
60 8936	CRYSTAL SHIELDS	A	217 12/10/2025	\$55.37	\$55.37	SNACKS/GIFT CARDS
60 80358	AMY GRESHAM	A	218 12/10/2025	\$120.96	\$120.96	ITEMS FOR HOLIDAY HOOPLA
60 99999	HARDING CHARTER PREP	A	219 12/10/2025	\$200.00	\$200.00	GAME OFFICIAL
60 160	J.W. PEPPER	A	220 12/10/2025	\$129.46	\$129.46	REIMB PUPPET MATERIALS
60 80122	CORY POCOCC	A	221 12/10/2025	\$22.33	\$22.33	ITEMS FOR HOLIDAY HOOPLA
60 8657	DARL WOLF	A	222 12/10/2025	\$32,854.71	\$32,854.71	CELEBRATING ACCOUNTS UNF. TECH INS. CREDIT
60 684	THE COLLEGE BOARD	A	223 12/10/2025	\$30.97	\$30.97	MUSIC FOR CHRISTMAS CONCERT
60 684	THE COLLEGE BOARD	A	224 12/17/2025	\$277.40	\$277.40	MUSIC FOR CHRISTMAS CONCERT
60 8941	MARI WALKER	A	225 12/17/2025	\$30.97	\$30.97	AIR PUMP/VELCRO
60 8952	TULL RIGGING LLC	A	226 12/17/2025	\$1,207.07	\$1,207.07	SCISSOR LIFT CORD/PLUMBING REPAIR OUTSIDE
60 701	AMAZON CAPITAL SERVICES	A	227 12/17/2025	\$2,789.64	\$2,789.64	PSAT/MSQIT - FALL 10TH AND 11TH GRADES
60 53	WALKER COMPANIES	A	228 12/17/2025	\$1,670.76	\$1,670.76	PSAT 8/9 - FALL - 9TH GRADE
60 701	AMAZON CAPITAL SERVICES	A	229 12/17/2025	\$26.20	\$26.20	REFUND CNP LOCAL
60 701	AMAZON CAPITAL SERVICES	A	230 12/17/2025	\$1,996.00	\$1,996.00	BAND SET SUPPLIES
60 701	AMAZON CAPITAL SERVICES	A	231 12/17/2025	\$2,405.49	\$2,405.49	HCP BRANDING
60 701	AMAZON CAPITAL SERVICES	A	232 12/17/2025	\$274.19	\$274.19	ALL SCHOOL STEM PRJ
60 701	AMAZON CAPITAL SERVICES	A	233 12/17/2025	\$274.19	\$274.19	ALL SCHOOL STEM PRJ

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60	701	AMAZON CAPITAL SERVICES	234	12/17/2025	A	234	12/17/2025	WASHABLE MARKERS IN BULK COUNTS	12/17/2025	12/17/2025	\$159.52	\$159.52	\$0.00	\$159.52	\$0.00
60	701	AMAZON CAPITAL SERVICES	235	12/17/2025	A	235	12/17/2025	NURSE STATION SUPPLIES	12/17/2025	12/17/2025	\$57.76	\$57.76	\$0.00	\$57.76	\$0.00
60	701	AMAZON CAPITAL SERVICES	236	12/17/2025	A	236	12/17/2025	WATERING CANS FOR GARDEN	12/17/2025	12/17/2025	\$158.83	\$158.83	\$0.00	\$158.83	\$0.00
60	8936	NEVAEH TOT	237	12/17/2025	A	237	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
60	8934	RYAN MANUEL	238	12/17/2025	A	238	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
60	80379	JAMI WEST	239	12/17/2025	A	239	12/17/2025	TEA FOR TEACHER LUNCH	12/17/2025	12/17/2025	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00
60	453	OSM	240	12/17/2025	A	240	12/17/2025	FALL MEDIA DAY ATTENDANCE	12/17/2025	12/17/2025	\$203.50	\$203.50	\$0.00	\$203.50	\$0.00
60	8942	JEFFREY T. WATERMAN	241	12/17/2025	A	241	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	215	GARY LEWIS	242	12/17/2025	A	242	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	1903	BRYAN MUSICK	243	12/17/2025	A	243	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00
60	80128	BEN PELLEY	244	12/17/2025	A	244	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
60	8495	BRADY HERRIN	245	12/17/2025	A	245	12/17/2025	GAME OFFICIAL	12/17/2025	12/17/2025	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00
60	8943	REDLINE CHEER AND DANCE	246	1/17/2026	A	246	1/17/2026	REGISTRATION FEE FOR CHEER COMPETITION	1/17/2026	1/17/2026	\$1,350.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00
60	2065	MITCH PARK YMCA	247	1/17/2026	A	247	1/17/2026	SWIM LANES NOVEMBER 2025	1/17/2026	1/17/2026	\$228.00	\$228.00	\$0.00	\$228.00	\$0.00
60	8944	HARRAH HIGH SCHOOL	248	1/17/2026	A	248	1/17/2026	ANNUAL HARRAH INVITATIONAL	1/17/2026	1/17/2026	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00
60	1927	YUKON ATHLETICS	249	1/17/2026	A	249	1/17/2026	BEST OF THE WEST SWIM MEET	1/17/2026	1/17/2026	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00
60	1601	DOWNTOWN YMCA	250	1/17/2026	A	250	1/17/2026	SWIM LANES	1/17/2026	1/17/2026	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00
60	1601	DOWNTOWN YMCA	251	1/17/2026	A	251	1/17/2026	SWIM LANES	1/17/2026	1/17/2026	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00
60	80134	JOE HUGHES	252	1/17/2026	A	252	1/17/2026	BREAKFAST FOR PROF DEV	1/17/2026	1/17/2026	\$73.50	\$73.50	\$0.00	\$73.50	\$0.00
60	8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	253	1/17/2026	A	253	1/17/2026	STUDENT PARTICIPATION FEES	1/17/2026	1/17/2026	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00
60	1677	RANDY MUSICK	254	1/17/2026	A	254	1/17/2026	GAME OFFICIAL	1/17/2026	1/17/2026	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00
60	8942	JEFFREY T. WATERMAN	255	1/17/2026	A	255	1/17/2026	GAME OFFICIAL	1/17/2026	1/17/2026	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00
60	1903	BRYAN MUSICK	256	1/17/2026	A	256	1/17/2026	GAME OFFICIAL	1/17/2026	1/17/2026	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00
60	8945	TANYA FERGUSON	257	1/17/2026	A	257	1/17/2026	WARM UP TOPS/PANTS	1/17/2026	1/17/2026	\$787.50	\$787.50	\$0.00	\$787.50	\$0.00
60	8946	EL RENO HS SPEECH AND DEBATE	258	1/17/2026	A	258	1/17/2026	EL RENO HS SPEECH AND DEBATE TOURNEY	1/17/2026	1/17/2026	\$45.00	\$45.00	\$0.00	\$45.00	\$0.00
60	8930	SABRINA COLEMAN	259	1/17/2026	A	259	1/17/2026	CONCESSION SUPPLIES	1/17/2026	1/17/2026	\$144.56	\$144.56	\$0.00	\$144.56	\$0.00
60	8947	SABRINA COLEMAN	260	1/17/2026	A	260	1/17/2026	CLARK CREW CATERING	1/17/2026	1/17/2026	\$376.55	\$376.55	\$0.00	\$376.55	\$0.00
60	8947	CIERRA BURRAGE	261	1/17/2026	A	261	1/17/2026	CHEER SUPPLIES	1/17/2026	1/17/2026	\$71.93	\$71.93	\$0.00	\$71.93	\$0.00
60	8948	JENNY OLIVENCIA	262	1/17/2026	A	262	1/17/2026	REIMB CHEER SUPPLIES	1/17/2026	1/17/2026	\$78.96	\$78.96	\$0.00	\$78.96	\$0.00
60	56	SAM'S CLUB	263	1/17/2026	A	263	1/17/2026	SHIRTS	1/17/2026	1/17/2026	\$348.00	\$348.00	\$0.00	\$348.00	\$0.00
60	8766	ARVEST BANK	264	1/17/2026	A	264	1/17/2026	AF SUPPLIES	1/17/2026	1/17/2026	\$928.64	\$928.64	\$0.00	\$928.64	\$0.00
60	168	GEORGE EDWARDS	265	1/17/2026	A	265	1/17/2026	12.31.25 7800 STATEMENT	1/17/2026	1/17/2026	\$15.60	\$15.60	\$0.00	\$15.60	\$0.00
60	8934	RYAN MANUEL	266	1/14/2026	A	266	1/14/2026	GAME OFFICIAL	1/14/2026	1/14/2026	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
60	575	RANDY MACK	267	1/14/2026	A	267	1/14/2026	GAME OFFICIAL	1/14/2026	1/14/2026	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
60	1785	JOSEPH MAYE	268	1/14/2026	A	268	1/14/2026	GAME OFFICIAL	1/14/2026	1/14/2026	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
60	8949	SCOTT CAIN	269	1/14/2026	A	269	1/14/2026	GAME OFFICIAL	1/14/2026	1/14/2026	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	160	J.W. PEPPER	270	1/14/2026	A	270	1/14/2026	GAME OFFICIAL	1/14/2026	1/14/2026	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	8950	PAYNE EDUCATION CENTER	271	1/14/2026	A	271	1/14/2026	SHEET MUSIC	1/14/2026	1/14/2026	\$436.99	\$436.99	\$0.00	\$436.99	\$0.00
60	8780	RESTO ATHLETIC	272	1/14/2026	A	272	1/14/2026	ALPHABET ARCS	1/14/2026	1/14/2026	\$46.00	\$46.00	\$0.00	\$46.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	273	1/14/2026	A	273	1/14/2026	BASKETBALL UNIFORMS	1/14/2026	1/14/2026	\$276.00	\$276.00	\$0.00	\$276.00	\$0.00
60	8951	HEDGERTY	274	1/14/2026	A	274	1/14/2026	BASS CLARINET REPAIR/MAINT	1/14/2026	1/14/2026	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00
60	566	SOCCER USA	275	1/14/2026	A	275	1/14/2026	PHONEMIC AWARENESS RESOURCES	1/14/2026	1/14/2026	\$61.00	\$61.00	\$0.00	\$61.00	\$0.00
60	2011	SCHOOLS/SAFEID, LLC	276	1/14/2026	A	276	1/14/2026	SOCCER BALLS	1/14/2026	1/14/2026	\$420.00	\$420.00	\$0.00	\$420.00	\$0.00
60	80379	JAMI WEST	277	1/14/2026	A	277	1/14/2026	BLANK CAR DECALS	1/14/2026	1/14/2026	\$32.95	\$32.95	\$0.00	\$32.95	\$0.00
60	701	AMAZON CAPITAL SERVICES	278	1/14/2026	A	278	1/14/2026	RESOURCES FOR SOCIAL STUDIES	1/14/2026	1/14/2026	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	279	1/14/2026	A	279	1/14/2026	SPRING PLAY SUPPLIES AND ATH DIR FILING CABINET	1/14/2026	1/14/2026	\$465.76	\$465.76	\$0.00	\$465.76	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	280	1/21/2026	A	280	1/21/2026	AF SUPPLIES DETAILED	1/21/2026	1/21/2026	\$1,188.62	\$1,188.62	\$0.00	\$1,188.62	\$0.00
60	8953	EDMOND MEMORIAL HIGH SCHOOL	281	1/21/2026	A	281	1/21/2026	REPAIR OF CLARINET	1/21/2026	1/21/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	80632	ANTHONY TRICK	282	1/21/2026	A	282	1/21/2026	SPEECH AND DEBATE TOURNEY	1/21/2026	1/21/2026	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00
60	160	J.W. PEPPER	283	1/21/2026	A	283	1/21/2026	REIMB SUPPLY FOR HOT COCOA BAR	1/21/2026	1/21/2026	\$67.17	\$67.17	\$0.00	\$67.17	\$0.00
60	8954	TULSA COMMUNITY FOUNDATION	284	1/21/2026	A	284	1/21/2026	E PRINT SHEET MUSIC - SMOKE AND MIRRORS	1/21/2026	1/21/2026	\$25.00	\$25.00	\$0.00	\$25.00	\$0.00
60	80134	JOE HUGHES	285	1/21/2026	A	285	1/21/2026	DONATION FOR BREAST CANCER AWARENESS	1/21/2026	1/21/2026	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
60	80550	JENNIFER ADAMS	286	1/21/2026	A	286	1/21/2026	ACT PROFESSIONAL DEVELOPMENT REGISTRATION	1/21/2026	1/21/2026	\$190.00	\$190.00	\$0.00	\$190.00	\$0.00
60	8766	ARVEST BANK	287	1/21/2026	A	287	1/21/2026	REIMB FOR BUTTONS, FABRIC, BOBBINS	1/21/2026	1/21/2026	\$66.50	\$66.50	\$0.00	\$66.50	\$0.00
60	56	SAM'S CLUB	288	2/4/2026	A	288	2/4/2026	1.30.26 STMT 7800	2/4/2026	2/4/2026	\$12.44	\$12.44	\$0.00	\$12.44	\$0.00
60	8956	LAWRENCE GRECH	289	2/4/2026	A	289	2/4/2026	AF SUPPLIES	2/4/2026	2/4/2026	\$284.12	\$284.12	\$0.00	\$284.12	\$0.00
60	8657	DARL WOLF	290	2/4/2026	A	290	2/4/2026	BALLOON TWISTER	2/4/2026	2/4/2026	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00
60	96	OSSAA	291	2/4/2026	A	291	2/4/2026	INSTALL STAKES AND SOCCER NETS	2/4/2026	2/4/2026	\$85.00	\$85.00	\$0.00	\$85.00	\$0.00
60	1246	COLIN CHATMAN	292	2/4/2026	A	292	2/4/2026	MUSIC CONTEST	2/4/2026	2/4/2026	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	8636	SCOTT DEROSA	293	2/4/2026	A	293	2/4/2026	GAME OFFICIAL	2/4/2026	2/4/2026	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
60	8957	GARY REEVES	294	2/4/2026	A	294	2/4/2026	GAME OFFICIAL	2/4/2026	2/4/2026	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00
60	8958	STUDIES WEEKLY	295	2/4/2026	A	295	2/4/2026	SCIENCE STUDIES PUBLICATION ONLINE	2/4/2026	2/4/2026	\$888.35	\$888.35	\$0.00	\$888.35	\$0.00
60	8957	KULTURE FITZ	296	2/4/2026	A	296	2/4/2026	FLAGS AND POLES	2/4/2026	2/4/2026	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00
60	80654	JULIA BEGAYE	297	2/4/2026	A	297	2/4/2026	BOB TEA BAR SUPPLY/NOTEPADS/ORNAMENTS AND SUPPLY	2/4/2026	2/4/2026	\$324.33	\$324.33	\$0.00	\$324.33	\$0.00
60	877	NORMAN NORTH e6 MORGAN BROWN	298	2/4/2026	A	298	2/4/2026	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	2/4/2026	2/4/2026	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
60	2065	MITCH PARK YMCA	300	2/4/2026	A	300	2/4/2026	SWIM LANES	2/						

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday March 10, 2026 at 6:00 PM

Item #	Requester	Item Description	Date	Category	Amount	Source	Notes
60	ASTEC	ASTEC SUPER SCRIMMAGE	2/11/2026	A	\$100.00	\$100.00	\$0.00
60	EDMOND/GILLIAM/LARSEN MUSIC	TROPHY 4080B	2/11/2026	A	\$375.99	\$375.99	\$0.00
60	OKPCS TRANSPORTATION	8TH GRADE FIELD LESSON TO OKC MEMORIAL.	2/11/2026	A	\$350.00	\$350.00	\$0.00
60	MICARTHUR MOCK	PIZZA FOR VALENTINE SWEETHEART BALL	2/11/2026	A	\$300.00	\$300.00	\$0.00
60	PIZZAHOUSE	PIZZA FOR STUDENTS	2/11/2026	A	\$150.00	\$150.00	\$0.00
60	BRANDI VEREEN	CNP REFUND	2/11/2026	A	\$55.00	\$55.00	\$0.00
60	GEMINI MOBILE WINDOW TINT	VINYL NUMBERS FOR DOORS	2/11/2026	A	\$500.00	\$500.00	\$0.00
60	ALEXANDRIA C VELDERS	CHEER BOW	2/11/2026	A	\$238.00	\$238.00	\$0.00
60	ANTHONY TRICK	EXTRA CHESS BOARDS FOR AFTER SCHOOL CLUB	2/11/2026	A	\$35.91	\$35.91	\$0.00
60	AMY GRESHAM	SUPPLIES FOR VALENTINES SWEETHEART BALL/STEM	2/11/2026	A	\$163.38	\$163.38	\$0.00
60	AMAZON CAPITAL SERVICES	AF ORDERS FOR ALL SITES	2/11/2026	A	\$385.82	\$385.82	\$0.00
60	MITCH PARK YMCA	SWIM LANNES JANUARY 2026	2/18/2026	A	\$159.00	\$159.00	\$0.00
60	SABRINA COLEMAN	NOTHING BUNDT CAKES	2/18/2026	A	\$58.98	\$58.98	\$0.00
60	KURT THURMAN	GAME OFFICIAL	2/18/2026	A	\$160.00	\$160.00	\$0.00
60	MATTHEW PRICE	GAME OFFICIAL	2/18/2026	A	\$215.00	\$215.00	\$0.00
60	BRYAN MUSICK	GAME OFFICIAL	2/18/2026	A	\$160.00	\$160.00	\$0.00
60	ROBERT ROOP	REIMB STAFF BREAKFAST	2/18/2026	A	\$180.00	\$180.00	\$0.00
60	SABRINA COLEMAN	GAME OFFICIAL	2/18/2026	A	\$160.00	\$160.00	\$0.00
60	CARL IWERTZ	GAME OFFICIAL	2/18/2026	A	\$160.00	\$160.00	\$0.00
60	MARCUS LEE	GAME OFFICIAL	2/18/2026	A	\$160.00	\$160.00	\$0.00
60	SEAN SLATE	GAME OFFICIAL	2/18/2026	A	\$160.00	\$160.00	\$0.00
60	SCOTT DEROSA	GAME OFFICIAL	2/18/2026	A	\$215.00	\$215.00	\$0.00
60	MENT APPAREL, LLC	GILDAN SCREEN PRINTED SWEATSHIRTS	2/18/2026	A	\$590.25	\$590.25	\$0.00
60	HAHAOKC BOUNCES HOUSE	BOUNCE HOUSE RENTAL	2/18/2026	A	\$200.00	\$200.00	\$0.00
60	ALL-AMERICAN STRIPING	STRIPING SOCCER FIELD	2/18/2026	A	\$255.00	\$255.00	\$0.00
60	JULIA BEGAYE	REIMB DONUTS FOR TEACHERS	2/18/2026	A	\$63.50	\$63.50	\$0.00
60	EDMOND/GILLIAM/LARSEN MUSIC	CLARINET SERVICE	2/18/2026	A	\$30.00	\$30.00	\$0.00
60	CHRISTIAN HERITAGE ACADEMY	CHA SOCCER FESTIVAL	2/18/2026	A	\$170.00	\$170.00	\$0.00
60	TASTONDA ADAIR	CNP REFUND	2/18/2026	A	\$69.00	\$69.00	\$0.00
60	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/ID BADGE FOR PRINCIPAL OF THE DAY	2/18/2026	A	\$130.81	\$130.81	\$0.00
60	TIFFANY BRIGGS	HOME/COMING FLOWER BOUQUETS	2/18/2026	A	\$29.62	\$29.62	\$0.00
60	NEXT LEVEL DJ	SCHOOL DANCE DJ	2/18/2026	A	\$0.00	\$0.00	\$0.00
60	JULIA BEGAYE	REIMB FOR DJ SERVICES	2/25/2026	A	\$400.00	\$400.00	\$0.00
60	ALL-AMERICAN PIZZA	PIZZA PARTY LEHMANS CLASS	2/25/2026	A	\$23.99	\$23.99	\$0.00
60	ALL-AMERICAN PIZZA	PIZZA FOR PIZZA PARTY	2/25/2026	A	\$42.00	\$42.00	\$0.00
60	NTL ASSOCIATION STUDENT COUNCILS	FY27 MEMBERSHIP	2/25/2026	A	\$95.00	\$95.00	\$0.00
60	MINSKA MASSAGE	CHAIR MASSAGE FOR TEACHERS	2/25/2026	A	\$380.00	\$380.00	\$0.00
60	EDMOND PUBLIC SCHOOLS	SWIM TEAM BOYS/GIRLS	2/25/2026	A	\$210.00	\$210.00	\$0.00
60	LANA INGRAM	REIMB FOR DONUTS FOR PREK	2/25/2026	A	\$21.98	\$21.98	\$0.00
60	AMAZON CAPITAL SERVICES	1/4" X 20"X 20 23 GAUGE	2/25/2026	A	\$168.07	\$168.07	\$0.00
60	BRITNEY HARVEY	PRIVATE TEACHING OF CHEER TECHNIQUES	2/25/2026	A	\$500.00	\$500.00	\$0.00
60	AMAZON CAPITAL SERVICES	STAFF APPRECIATION GIFT JANUARY	2/25/2026	A	\$168.19	\$168.19	\$0.00
60	PUTNAM CITY HIGH SCHOOL	SWIM MEET	2/25/2026	A	\$81.00	\$81.00	\$0.00
60	KATHY KEFFER-SHARPE	ALTUS/PONCA CITY/STILLWATER TRAVEL REIMB	2/25/2026	A	\$181.00	\$181.00	\$0.00
60	8968	COOL CUPS DEPOSIT	2/26/2026	A	\$280.00	\$280.00	\$0.00
60	8968	COOL CUPS DEPOSIT	2/26/2026	A	\$154,253.49	\$152,009.02	\$2,244.47
81	THOMAS HARBISON	CALVIN KELLEY SCHOLARSHIP-22	7/1/2025	A	\$5,000.00	\$0.00	\$5,000.00
81	ANTHONY MENSAR	HCP ENGLISH DEPT. SCHOLARSHIP-22	7/1/2025	A	\$1,000.00	\$0.00	\$1,000.00
81	ANA MATLACK	HCP FINE ARTS DEPT. SCHOLARSHIP-22	7/1/2025	A	\$0.00	\$0.00	\$0.00
81	KRISTEN HIGGINS	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	A	\$1,000.00	\$1,000.00	\$0.00
81	MICAH MCMAHAN	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	A	\$1,000.00	\$0.00	\$1,000.00
81	MICHAEL CRABB	HCP MATH DEPT. SCHOLARSHIP-22	7/1/2025	A	\$1,000.00	\$0.00	\$1,000.00
81	SEBASTIAN DOVER	HCP MATH DEPT. SCHOLARSHIP-22	7/1/2025	A	\$1,000.00	\$0.00	\$1,000.00
81	JAYME ESCOBAR	HCP PRINCIPAL DEPT. SCHOLARSHIP-22	7/1/2025	A	\$1,000.00	\$1,000.00	\$0.00
81	MY VU	HCCPO SCHOLARSHIP-22	7/1/2025	A	\$1,750.00	\$0.00	\$1,750.00
81	TORY NGUYEN	JAY SHANKER SCHOLARSHIP-22	7/1/2025	A	\$750.00	\$0.00	\$750.00
81	CORYON LIDDELL	JAY SHANKER SCHOLARSHIP-22	7/1/2025	A	\$882.00	\$0.00	\$882.00
81	ISABELLA REDDICK	JORDAN MCFADDEN SCHOLARSHIP-22	7/1/2025	A	\$171.26	\$0.00	\$171.26
81	GARRETT EAKERS	SARAH & LARRY BLACKLEDGE SCHOLARSHIP-22	7/1/2025	A	\$3,057.75	\$0.00	\$3,057.75
81	MICHAEL BISHOP	SCHOLARSHIP-22	7/1/2025	A	\$1,067.91	\$0.00	\$1,067.91
81	ACHANYA NASH	SCHOLARSHIP-23	7/1/2025	A	\$750.00	\$0.00	\$750.00
81	ALISHA LEROY	SCHOLARSHIP-23	7/1/2025	A	\$2,182.36	\$722.07	\$1,460.29
81	AMARI TRICE	SCHOLARSHIP-23	7/1/2025	A	\$750.00	\$0.00	\$750.00
81	AUTUMN HARRIS	SCHOLARSHIP-23	7/1/2025	A	\$750.00	\$0.00	\$750.00
81	DANIELA REYES	SCHOLARSHIP-23	7/1/2025	A	\$0.00	\$0.00	\$0.00
81	DANNY DELEON	SCHOLARSHIP-23	7/1/2025	A	\$2,050.00	\$0.00	\$2,050.00
81	ELLA ROWE	SCHOLARSHIP-23	7/1/2025	A	\$750.00	\$0.00	\$750.00
81	EMILY DICKERSON	SCHOLARSHIP-23	7/1/2025	A	\$750.00	\$750.00	\$0.00
81	8579	EVA ITUARTE	7/1/2025	A	\$500.00	\$0.00	\$500.00

Coversheet

Monthly Credit Card Statement

Section: V. Consent Agenda
Item: I. Monthly Credit Card Statement
Purpose: Vote
Submitted by:
Related Material: Arvest Credit Card Statement February 2026.pdf



Account Number: XXXX XXXX XXXX 7800

Page 1 of 4

HARDING CHARTER PREP

Statement Closing Date: 02/27/26

Corporate Account Summary

Previous Balance		\$1,486.32
Purchases and other Charges	+	\$6,619.45
Cash Advances	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,486.32
Late Payment Charge	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$6,619.45
Disputed Amount		\$0.00

Corporate Account Summary

Past Due Amount	\$0.00
Credit Limit	\$15,000.00
Available Credit Limit	\$8,380.55
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	28
Statement Closing Date	02/27/26
Minimum Payment Due	\$199.00
Payment Due Date	03/23/26

Call Customer Service 1-800-356-8085

Manage your account online at:

Please send billing inquiries and correspondence to:

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

www.arvest.com

ARVEST BANK

P.O. BOX 235

LOWELL, AR 72745-0235

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
02/10	02/10	74494576041000010001855	PAYMENT RECEIVED - THANK YOU	-\$1,473.88
02/13	02/13	74494576044000040002110	PAYMENT RECEIVED - THANK YOU	-\$12.44

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	\$3,902.50	\$0.00	\$3,902.50
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$0.00	\$2,166.95	\$0.00	\$2,166.95
PAT MCKINSTRY XXXX XXXX XXXX 2320	\$15,000	\$0.00	\$550.00	\$0.00	\$550.00

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

ARVEST BANK
P.O. BOX 235
LOWELL, AR 72745-0235

Account Number XXXX XXXX XXXX 7800
New Balance \$6,619.45
Minimum Payment Due \$199.00
Payment Due Date 03/23/26

Amount enclosed \$

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

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

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

Arvest Bank
PO BOX 2149
Lowell AR 72745

4485630001717800 0019900 0661945

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 02/27/26

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 235
Lowell, AR 72745

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 235
Lowell, AR 72745
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: 02/27/26

Cardholder Account Activity

STEVEN STEFANICK		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2296		\$15,000	\$0.00	\$3,902.50	\$0.00	\$3,902.50
Trans Date	Post Date	Reference Number	Description	Amount		
01/30	02/02	24943006031370267911821	DUNKIN #364447 EDMOND OK	\$30.58		
02/06	02/09	24427336038710017976377	CHICK-FIL-A #02634 OKLAHOMA CITY OK	\$55.87		
02/12	02/13	24493986044192835944361	NATIONAL ALLIANCE/NCSC 800-280-6218 DC	\$1,100.00		
02/13	02/16	24431066045378215313476	CSA-GGA-DAMAGE INSURAN CLOVER.COM CA	\$89.00		
02/14	02/16	24011346046100064805078	JOTFORM INC JOTFORM.COM CA	\$234.00		
02/13	02/16	24692166044106686290631	VRBO HA81FXV7 512-759-0902 TX	\$2,393.05		
JUDY LUSTER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2304		\$15,000	\$0.00	\$2,166.95	\$0.00	\$2,166.95
Trans Date	Post Date	Reference Number	Description	Amount		
02/01	02/02	24915076033635022099905	PIKEPASS REBILLS 800-745-3727 OK	\$4.08		
02/05	02/06	24089996036900019875709	BROADWAY TAG AGENCY 405-3411400 OK	\$52.05		
02/06	02/09	24034546037001135939053	PHILLIPS 66 - ONCUE 146 OKLAHOMA CITY OK	\$7.00		
02/06	02/09	24137466038501270676226	U-HAUL MOVING & STORAGE O OKLAHOMA CITY OK	\$60.88		
02/06	02/09	24034546038001329601633	7-ELEVEN 41473 OKLAHOMA CITY OK	\$119.41		
02/12	02/16	24765186046017015735147	HONEYBAKED HAM 4201 OKLAHOMA CITY OK	\$225.82		
02/12	02/16	24765186046017015735154	HONEYBAKED HAM 4201 OKLAHOMA CITY OK	\$365.69		
02/13	02/16	24692166045401896267027	BJS RESTAURANTS 466 OKLAHOMA CITY OK	\$375.00		
02/12	02/16	24765186046017015735113	HONEYBAKED HAM 4201 OKLAHOMA CITY OK	\$472.57		
02/13	02/16	24692166045401896267035	BJS RESTAURANTS 466 OKLAHOMA CITY OK	\$475.00		
02/19	02/23	24943016051010183344970	THE HOME DEPOT #3907 EDMOND OK	\$4.89		
02/24	02/26	24943016056010183470549	THE HOME DEPOT #3907 EDMOND OK	\$4.56		
PAT MCKINSTRY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2320		\$15,000	\$0.00	\$550.00	\$0.00	\$550.00
Trans Date	Post Date	Reference Number	Description	Amount		
02/16	02/17	24493986048193920356145	NATIONAL ALLIANCE/NCSC 800-280-6218 DC	\$550.00		

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 02/27/26

Coversheet

Charter School Program Grant Update

Section: V. Consent Agenda
Item: J. Charter School Program Grant Update
Purpose: Vote
Submitted by:
Related Material: CSP Budget (6).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 (6).xlsx

Coversheet

Quote for reading curriculum from 95 Percent Group for elementary school in the amount of \$6,956.90.

Section: V. Consent Agenda
Item: L. Quote for reading curriculum from 95 Percent Group for elementary school in the amount of \$6,956.90.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material:
Harding Charter Preparatory Elementary at Kelley - Q-153862 - 2_27_2026.pdf

BACKGROUND:

Administration is seeking board approval to purchase reading curriculum materials for the elementary school from **95 Percent Group** in the amount of **\$6,956.90**. The curriculum will support the continued implementation of structured literacy practices aligned with the Science of Reading and will be used to strengthen foundational reading instruction for elementary students.

The selected materials are designed to provide explicit and systematic instruction in phonemic awareness, phonics, and foundational literacy skills, which are essential components of early reading development. These resources will support teachers in delivering high-quality, evidence-based literacy instruction and further strengthen Harding Charter Preparatory's college preparatory pipeline beginning in the elementary grades.

Fiscal Impact

The total cost of the curriculum is **\$6,956.90**. This purchase will be **100% funded through Charter School Program (CSP) grant funds**, resulting in **no impact to the district's general fund**.

RECOMMENDATION:

Administration recommends the Harding Charter Preparatory School District Governance Board approve the quote from **95 Percent Group** in the amount of **\$6,956.90** for elementary reading curriculum materials funded through CSP grant funds.



QUOTE DATE: February 27, 2026

QUOTE FORM

Company Information

Company Name	95 Percent Group	Quote Number	Q-153862
Address	475 Half Day Road, Suite 350 Lincolnshire, IL 60069	Created Date	February 27, 2026
Prepared By	Marina Strassburger	Expiration Date	June 30, 2026
Title	Sales Support Specialist	Delivery Type	Upfront
Telephone	(847) 499-8210		
Email	mstrassburger@95percentgroup.com		

Customer Information

Account Name	Harding Charter Preparatory Elementary at Kelley
Address	Attn: Accounts Payable 1301 NE 101st Street Oklahoma City, Oklahoma 73131
Contact Name	Lana Ingram
Contact Title	Principal
Contact Telephone	+1 405-767-3003
Contact Email	lingram@hardingcharterprep.org

Invoice / Billing Information

Bill to Name	HICD Elementary	Bill to Address	Attn: Accounts Payable 1301 NE 101st Street Oklahoma City, Oklahoma 73131
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QUOTE SUMMARY

HICD - Products

Site Shipping Information:
Harding Charter Preparatory Elementary at Kelley
12600 North Kelley Avenue
Oklahoma City, OK 73131

Product Name	Product Item #	Unit Price	Qty	Net Total
95 Phonics Core Program Classroom Kit-Grade 1, includes Teacher Edition, Student Workbooks and Manipulative Sets for 20 students, sound spelling cards, assessments and a subscription to Digital Presentation	PH4001	\$1,245.00	1	\$1,245.00
95 Phonics Core Program Classroom Kit-Grade 2, includes Teacher Edition, Student Workbooks and Manipulative Sets for 20 students, sound spelling cards, assessments and a subscription to Digital Presentation	PH4002	\$1,245.00	1	\$1,245.00
95 Phonics Core Program Classroom Kit-Grade 3, includes Teacher Edition, Student Workbooks and Manipulative Sets for 20 students, classroom poster set, assessments and a subscription to Digital Presentation	PH4003	\$1,245.00	1	\$1,245.00
95 Phonics Core Program, Digital Presentation, Grade K 07/01/2026 - 06/30/2027	PH4000.08	\$78.00	2	\$156.00
95 Phonics Core Program, Grade 1-Student Manipulative Kit for 5 Students 07/01/2026 - 06/30/2027	PH4001.03	\$43.00	1	\$43.00

95 Phonics Core Program, Grade 1-Student Workbook Set for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4001.05	\$103.00	1	\$103.00
95 Phonics Core Program, Digital Presentation, Grade 1 <i>07/01/2026 - 06/30/2027</i>	PH4001.08	\$78.00	2	\$156.00
95 Phonics Core Program, Grade 2-Student Manipulative Kit for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4002.03	\$43.00	1	\$43.00
95 Phonics Core Program, Grade 2-Student Workbook Set for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4002.05	\$103.00	1	\$103.00
95 Phonics Core Program, Digital Presentation, Grade 2 <i>07/01/2026 - 06/30/2027</i>	PH4002.08	\$78.00	2	\$156.00
95 Phonics Core Program, Grade 3-Student Manipulative Kit for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4003.03	\$53.00	1	\$53.00
95 Phonics Core Program, Grade 3-Student Workbook Set for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4003.05	\$103.00	1	\$103.00
95 Phonics Core Program, Digital Presentation, Grade 3 <i>07/01/2026 - 06/30/2027</i>	PH4003.08	\$78.00	1	\$78.00
95 Phonics Core Program, Grade 4-Student Manipulative Kit for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4004.03	\$53.00	1	\$53.00
95 Phonics Core Program, Grade 4-Student Workbook Set for 5 Students <i>07/01/2026 - 06/30/2027</i>	PH4004.05	\$103.00	1	\$103.00
95 Phonics Core Program, Digital Presentation, Grade 4 <i>07/01/2026 - 06/30/2027</i>	PH4004.08	\$78.00	1	\$78.00
95 Phonics Core Program, Digital Presentation, Grade K <i>07/01/2027 - 06/30/2028</i>	PH4000.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade 1 <i>07/01/2027 - 06/30/2028</i>	PH4001.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade 1 <i>07/01/2027 - 06/30/2028</i>	PH4001.08	\$78.00	1	\$78.00
95 Phonics Core Program, Digital Presentation, Grade 2 <i>07/01/2027 - 06/30/2028</i>	PH4002.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade 2 <i>07/01/2027 - 06/30/2028</i>	PH4002.08	\$78.00	1	\$78.00
95 Phonics Core Program, Digital Presentation, Grade 3 <i>07/01/2027 - 06/30/2028</i>	PH4003.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade K <i>07/01/2028 - 06/30/2029</i>	PH4000.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade 1 <i>07/01/2028 - 06/30/2029</i>	PH4001.08	\$78.00	1	\$78.00
95 Phonics Core Program, Digital Presentation, Grade 1 <i>07/01/2028 - 06/30/2029</i>	PH4001.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade 2 <i>07/01/2028 - 06/30/2029</i>	PH4002.08	\$78.00	2	\$156.00
95 Phonics Core Program, Digital Presentation, Grade 2 <i>07/01/2028 - 06/30/2029</i>	PH4002.08	\$78.00	1	\$78.00
95 Phonics Core Program, Digital Presentation, Grade 3 <i>07/01/2028 - 06/30/2029</i>	PH4003.08	\$78.00	2	\$156.00
Shipping 10%	SHIP	\$433.90	1	\$433.90
			Sub Total	\$6,956.90

Net Total : \$6,523.00

Shipping & Handling :	\$433.90
Tax :	\$0.00
Grand Total :	\$6,956.90

Notes:

Please take a moment to verify your shipping information and confirm the quantities for your order. When you are ready to place your order, please submit your purchase order to orders@95percentgroup.com or call #847-499-8200 to pay by credit card. If you'd like changes to the quote, please contact your sales representative.

Returns and Refunds Limited 30-day return/replacement policy. All returns require prior approval. A 15% restocking fee applies to all printed 95 Phonics Lesson Library™ products, and a 10% restocking fee applies to all other printed products. Digital materials may be returned within 30 days of purchase. No returns will be accepted on opened shrink-wrapped products. Damaged materials (stamped, written on, or damaged from usage by the client) will not be accepted. The original shipping and handling charges are not refundable. Contact support@95percentgroup.com for authorization. All sales are final for 95 Phonics Booster Bundle®: Summer School Edition. No refunds, exchanges, or returns.

Coversheet

Quote for science of reading professional development from 95 Percent Group for elementary school in the amount of \$800.00 to comply with the Strong Readers Act.

Section: V. Consent Agenda
Item: M. Quote for science of reading professional development from 95 Percent Group for elementary school in the amount of \$800.00 to comply with the Strong Readers Act.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Preparatory Elementary at Kelley - Q-155092 - 2_27_2026.pdf

BACKGROUND:

Administration is seeking board approval to purchase Science of Reading professional development services from **95 Percent Group** for the elementary school in the amount of **\$800.00**.

This professional development will support teachers in strengthening their understanding and implementation of structured literacy practices aligned with the Science of Reading. The training will also ensure that Harding Charter Preparatory Elementary School remains in compliance with the requirements outlined in the **Strong Readers Act**, which requires districts receiving Strong Readers funding to allocate at least 10% of those funds toward Science of Reading professional development.

Fiscal Impact

The total cost of the professional development is **\$800.00**. This purchase will have a **financial impact to the district**, as the cost will be paid through district funding allocated for literacy instruction and compliance with state literacy requirements.

RECOMMENDATION:

Administration recommends the Harding Charter Preparatory School District Governance Board approve the quote from **95 Percent Group** in the amount of **\$800.00** for Science of Reading professional development for elementary staff.



QUOTE DATE: February 27, 2026

QUOTE FORM

Company Information

Company Name	95 Percent Group	Quote Number	Q-155092
Address	475 Half Day Road, Suite 350 Lincolnshire, IL 60069	Created Date	February 27, 2026
Prepared By	Diane Bates	Expiration Date	March 29, 2026
Title	Account Executive	Delivery Type	Upfront
Telephone			
Email	dbates@95percentgroup.com		

Customer Information

Account Name	Harding Charter Preparatory Elementary at Kelley
Address	12600 North Kelley Avenue Oklahoma City, Oklahoma 73131
Contact Name	Lana Ingram
Contact Title	Principal
Contact Telephone	+1 405-767-3003
Contact Email	lingram@hardingcharterprep.org

Invoice / Billing Information

Bill to Name	Harding Charter Preparatory Elementary at Kelley	Bill to Address	12600 North Kelley Avenue Oklahoma City, Oklahoma 73131
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QUOTE SUMMARY

Group1 - Workshop

Site Shipping Information:
Harding Charter Preparatory Elementary at Kelley
12600 North Kelley Avenue
Oklahoma City, OK 73131

Product Name	Product Item #	Unit Price	Qty	Net Total
95 Phonics Core Program (3 hours) Kinder 6/24/2026 8:00am - 11:00am ET	WS1000.PCP.2 026.06.24.AM	\$100.00	2	\$200.00
95 Phonics Core Program (3 hours) Grades 1&2 6/24/2026 12:00pm - 3:00pm ET	WS1000.PCP.2 026.06.24.PM	\$100.00	4	\$400.00
95 Phonics Core Program (3 hours) Grade 3 6/25/2026 8:00am - 11:00am ET	WS1000.PCP.2 026.06.25.AM	\$100.00	1	\$100.00
95 Phonics Core Program (3 hours) Grades 4&6/25/2026 12:00pm - 3:00pm ET	WS1000.PCP.2 026.06.25.PM	\$100.00	1	\$100.00
			Sub Total	\$800.00

Net Total :	\$800.00
Shipping & Handling :	\$0.00
Tax :	\$0.00
Grand Total :	\$800.00

Notes:

Please take a moment to verify your shipping information and confirm the quantities for your order. When you are ready to place your order, please submit your purchase order to orders@95percentgroup.com or call #847-499-8200 to pay by credit card. If you'd like changes to the quote, please contact your sales representative.

Returns and Refunds Limited 30-day return/replacement policy. All returns require prior approval. A 15% restocking fee applies to all printed 95 Phonics Lesson Library™ products, and a 10% restocking fee applies to all other printed products. Digital materials may be returned within 30 days of purchase. No returns will be accepted on opened shrink-wrapped products. Damaged materials (stamped, written on, or damaged from usage by the client) will not be accepted. The original shipping and handling charges are not refundable. Contact support@95percentgroup.com for authorization. All sales are final for 95 Phonics Booster Bundle®: Summer School Edition. No refunds, exchanges, or returns.

Coversheet

Move \$17,000.00 from Fund 81 (Project 122) into Fund 60 activity accounts to support secondary athletic programs through branding update in 2026-2027.

Section: V. Consent Agenda
Item: N. Move \$17,000.00 from Fund 81 (Project 122) into Fund 60 activity accounts to support secondary athletic programs through branding update in 2026-2027.
Purpose: Vote
Submitted by:
Related Material: Branding Athletic Support.pdf

The Harding Charter Preparatory Governance Board previously approved the transition to a unified district mascot and updated branding colors across all Harding Charter Preparatory campuses. This initiative supports the district’s long-term vision of operating as a cohesive PK–12 system, strengthening district identity, school pride, and a unified “one team” culture among students, staff, and families.

As part of this transition, athletic programs across the district will begin updating uniforms to align with the newly adopted branding guide and district colors.

State-aid funds cannot legally be used to directly support athletic program expenses. However, the district currently has **\$17,000.00 in unencumbered donated funds** available to support this transition.

Proposed Allocation

The Superintendent recommends allocating the donated funds across athletic programs based on **current student-athlete participation levels**. This proportional allocation method ensures that funds are distributed fairly and equitably according to program size and student participation.

While these funds will not fully cover the cost of all uniform purchases, they are intended to **meaningfully offset costs and reduce the fundraising burden on athletic programs** as the district transitions to the new branding.

Funds will be transferred to each program account in **Fall 2026**, and purchases will be managed through the district’s standard **purchase order process**.

Allocation Summary

High School Programs

Program	Athletes	% of Total Allocation	
Cross Country	20	5.41%	\$918.92
Volleyball	25	6.76%	\$1,148.65
Basketball – Girls	10	2.70%	\$459.46
Basketball – Boys	30	8.11%	\$1,378.38
Soccer – Boys	20	5.41%	\$918.92
Soccer – Girls	16	4.32%	\$735.14
Baseball	15	4.05%	\$689.19
Softball	12	3.24%	\$551.35
Swim	8	2.16%	\$367.57

Program	Athletes	% of Total Allocation	
Golf	6	1.62%	\$275.68
Track	25	6.76%	\$1,148.65
Tennis	20	5.41%	\$918.92
Cheer	20	5.41%	\$918.92

Middle School Programs

Program	Athletes	% of Total Allocation	
Cheer	16	4.32%	\$735.14
Cross Country	10	2.70%	\$459.46
Volleyball	35	9.46%	\$1,608.11
Basketball – Girls	12	3.24%	\$551.35
Basketball – Boys	22	5.95%	\$1,010.81
Soccer	23	6.22%	\$1,056.76
Track	25	6.76%	\$1,148.65

Financial Impact

Total allocation of **\$17,000.00 in donated funds**. No state-aid funds will be used.

Coversheet

Quote for DBQ teacher resources from The DBQ Project for high school social studies courses in the amount of \$5,406.00

Section: V. Consent Agenda
Item: O. Quote for DBQ teacher resources from The DBQ Project for high school social studies courses in the amount of \$5,406.00
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: DBQ Project Resources.pdf

BACKGROUND:

Administration is requesting approval to purchase instructional materials from **The DBQ Project** for use in high school social studies courses. The DBQ Project provides document-based question (DBQ) curriculum resources designed to strengthen students' historical thinking, writing, and analytical skills. These resources align with college-preparatory instructional practices and support the district's mission of preparing all graduates for success at any post-secondary educational institution.

The materials will provide teachers with structured lessons, primary source analysis tools, and writing frameworks that support rigorous social studies instruction and improved student performance in analytical writing.

Financial Impact

The total cost of the quote from **The DBQ Project** is **\$5,406.00**.

This purchase will be funded through **dedicated textbook funds for the 2025–2026 fiscal year**, and therefore **will have a financial impact** within the instructional materials budget.

RECOMMENDATION:

Administration recommends the **approval of the quote from The DBQ Project in the amount of \$5,406.00** for DBQ teacher resources to support high school social studies instruction.

The DBQ Project

SEND ORDER FORMS TO:

Email: orders@dbqproject.com

Fax: 847.475.4037

Mail:
The DBQ Project
1234 Sherman Ave.
Suite 100
Evanston, IL 60202

PAYMENT OPTIONS:

PURCHASE ORDER

CREDIT CARD

CREDIT CARD NO. _____

EXP. DATE _____ CVV _____

NAME ON CARD (PLEASE PRINT) _____

SIGNATURE _____

BILL TO:

SCHOOL/DISTRICT Harding CP

ATTENTION R. Dawell

ADDRESS 12600 N. Kelley

CITY OKC STATE OK

ZIP 73131

PHONE (405) 767-3003

EMAIL rdawell@harding

charter prep - cp

SHIP TO: (IF DIFFERENT)

SCHOOL/DISTRICT _____

ATTENTION _____

ADDRESS _____

CITY _____ STATE _____

ZIP _____

PHONE _____

EMAIL _____

QUESTIONS:
Call: 847-475-4007
info@dbqproject.com
dbqproject.com

PRINT ONLY ORDER FORM

UNIT TITLE	QUANTITY	ISBN	DESCRIPTION	PRICE	TOTAL
Document Based Questions in American History	1	978-1-9615410-0-9	Teacher Resource Binder*	\$425	\$425
Document Based Questions in World History	1	978-1-9615410-1-6	Teacher Resource Binder*	\$425	\$425
ORIGINAL Mini-Qs in US History Vol 1 (Units 1-12)	1	978-1-7342837-0-9	Teacher Resource Binder*	\$425	\$425
		978-1-9615411-7-7	Spanish Version Teacher Resource Binder*	\$425	
NEW Mini-Qs in US History Vol 1 (Units 13-24)	1	978-1-7342837-8-5	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-2-1	Spanish Version Teacher Resource Binder*	\$425	
ORIGINAL Mini-Qs in US History Vol 2 (Units 1-12)	1	978-1-7342837-2-3	Teacher Resource Binder*	\$425	\$425
		978-1-9615411-8-4	Spanish Version Teacher Resource Binder*	\$425	
NEW Mini-Qs in US History Vol 2 (Units 13-27)	1	978-1-7342837-9-2	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-3-8	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in World History - Volume 1	1	978-1-7342837-5-4	Teacher Resource Binder*	\$425	\$425
		978-1-9615411-9-1	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in World History - Volume 2	1	978-1-7342837-6-1	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-0-7	Spanish Version Teacher Resource Binder*	\$425	
ORIGINAL Mini-Qs in World History, Vol 3 (Units 1-11)	1	978-1-7342837-7-8	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-1-4	Spanish Version Teacher Resource Binder*	\$425	
NEW Mini-Qs in World History - Vol 3 (Units 12-22)**	1	978-1-9615414-8-1	Teacher Resource Binder*	\$425	\$425
		978-1-9615415-0-4	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Civics Volume 1	1	978-1-9615410-4-7	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-6-9	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Civics Volume 2	1	978-1-9615415-3-5	Teacher Resource Binder*	\$425	\$425
		978-1-9615415-5-9	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Geography	1	978-1-9615410-5-4	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-7-6	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Economics	1	978-1-9615415-1-1	Teacher Resource Binder*	\$425	\$425
ORIGINAL Mini-Qs in Texas History, Units 1-10	1	978-1-9615410-6-1	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-8-3	Spanish Version Teacher Resource Binder*	\$425	
NEW Mini-Qs in Texas History, Units 11-20	1	978-1-9615414-2-9	Teacher Resource Binder*	\$425	\$425
		978-1-9615414-4-3	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Florida History	1	978-1-9615410-7-8	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-9-0	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in California History	1	978-1-9615410-8-5	Teacher Resource Binder*	\$425	\$425
		978-1-9615413-0-6	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Georgia History	1	978-1-9615410-9-2	Teacher Resource Binder*	\$425	\$425
		978-1-9615413-1-3	Spanish Version Teacher Resource Binder*	\$425	
Mini-Qs in Louisiana History	1	978-1-944897-84-0	Teacher Resource Binder*	\$425	\$425
Mini-Qs in Literature Volume 1	1	978-0-9885439-2-8	Teacher Resource Binder*	\$425	\$425
Mini-Qs in Literature Volume 2	1	978-0-9862289-0-2	Teacher Resource Binder*	\$425	\$425
Mini-Qs in Literature Volume 3	1	978-0-9862289-4-0	Teacher Resource Binder*	\$425	\$425
Elementary-Qs Volume 1	1	978-1-9615410-2-3	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-4-5	Spanish Version Teacher Resource Binder*	\$425	
Elementary-Qs Volume 2	1	978-1-961541-03-0	Teacher Resource Binder*	\$425	\$425
		978-1-9615412-5-2	Spanish Version Teacher Resource Binder*	\$425	

*Teacher resource binders include reproducible student packets. Most schools also order DBQ Online which comes with student accounts and is priced as a bundle with the print materials. To learn about special pricing for bundling our print materials with DBQ Online contact us at info@dbqproject.com.

Subtotal	\$5,100
Add 6% for Shipping and Handling	\$306
AZ, AR, NC, SC, WA add sales tax as required	
TOTAL	\$5,406

Coversheet

Quote for classroom resources from Amazon for middle and high school courses in the amount of \$7,954.52

Section: V. Consent Agenda
Item: P. Quote for classroom resources from Amazon for middle and high school courses in the amount of \$7,954.52
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Amazon.com Shopping Cart.pdf

BACKGROUND:

Administration is requesting approval to purchase classroom instructional resources from **Amazon** to support middle school and high school courses. These materials include classroom supplies and instructional supports that enhance daily instruction and provide teachers with additional resources to support student learning.

The purchase will help ensure that classrooms across the secondary campuses are equipped with the necessary materials to support the district's college-preparatory instructional model and maintain high-quality learning environments.

The total cost of the quote from **Amazon** is **\$7,954.52**.

This purchase will be funded through **dedicated textbook and instructional materials funds for the 2025–2026 fiscal year**, and therefore **will have a financial impact** within the instructional materials budget.

RECOMMENDATION:

Administration recommends the **approval of the quote from Amazon in the amount of \$7,954.52** for classroom resources to support middle school and high school courses.

Deliver to Rachel
Yukon 73099

All

Search Amazon

EN

Hello, Rachel
Account & Lists

Returns
& Orders

56

All Rufus 3 Hour Delivery Medical Care Pharmacy Buy Again



07:00:51



Rachel, get a \$60 Gift Card for each friend who is approved for Prime Visa.
Earn up to \$500 each year.

Learn more

Add protection for eligible items.

\$25
You are getting FREE Same-Day delivery
on eligible items!

Subtotal (56 items): **\$7,954.52**

This order contains a gift


Proceed to checkout


Related products with fast delivery

 AmScope BS-50P-100...
5,214
\$17⁹⁹
Today by 10:00 PM
Add to cart


 Dry Erase Lapboards,...
190
\$36⁹⁹
Today by 10:00 PM
Add to cart

 ZEEGOO Microscope...
456
\$9⁹⁸
Today by 10:00 PM
Add to cart

 EXPO Dry Erase...
8,888
\$31⁹⁰ (\$0.80/count)
Today by 10:00 PM
Add to cart


 Vabiooth Rounded Ed...
750
-25% \$5⁹⁹
Typical: \$7.99
Today by 10:00 PM

[Add to cart](#)




Dry Erase Lapboards,...
64
\$45⁹⁹ (\$1.31/count)
Today by 10:00 PM

[Add to cart](#)



48 Prepared Microscop...
5,125
-7% \$12⁹⁸
Typical: ~~\$13.98~~
Today by 10:00 PM

[Add to cart](#)



Dry Erase LapBoards,...
601
\$48⁹⁹ (\$1.36/count)
Today by 10:00 PM

[Add to cart](#)

Shopping Cart

[Deselect all items](#)

Price



Barks Classroom Headphones With Microphone (10 Pack) - On-Ear Bulk Headphones With Microphone: Best for Students K-12

\$109⁹⁷

In Stock

Today

FREE delivery **Today 5 PM - 10 PM**

[FREE Returns](#)

This is a gift [Learn more](#)

Number of Items: 10

Qty:

[Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



SWIFT SW380B 40X-2500X Magnification, Siedentopf Head, Research-Grade Binocular Compound Lab Microscope with Wide-

\$239⁹⁹

Coupon price
\$212⁹⁹

In Stock

FREE delivery **Sun, Mar 8**

[FREE Returns](#)

This is a gift [Learn more](#)

Style: SW380B

Qty:

[Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)



Basic Calculator Dual Power 8 Digit Desktop Calculator (C, Set of 30)

\$38⁹⁴

In Stock

FREE delivery **Mar 12 - 13** for Prime members

This is a gift [Learn more](#)

Color: C, Set of 30

Qty:

[Delete](#) [Save for later](#) [Share](#)

Subtotal (56 items): \$7,954.52

Your Items

No items saved for later

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WOWSUN Polarized Sunglasses womens trendy 2026 glasses- Vintage Retro Round (3Pack)

\$18.99

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\$4.87



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DISSKNIC Indestructible Squeaky Dog Ball, Relieves Anxiety, Cleans Teeth, Interactive Chew Toy for Aggressive Chewers, Dog Toy for Large Breeds, Outdoor Waterproof

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\$29.49

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\$42.99

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\$16.03

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Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra Sharp 2.5mm Thick Blade Shears Comfort-Grip for Office Desk Accessories Sewing Fabric Home Craft Teacher School Supplies, Right/Left Handed

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SATINIOR 6 Pairs 3 Pairs Girls Ruffle Socks White Ruffled Lace Crew Socks for Girls Baby Toddler Frilly Dress(5-7 Years)

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\$6.74

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Big Kizzy Oil Tape in Extension Remover and Residue Remover - Gentle and Efficient Removal for Human Hair Tape in Extensions and lace Front Wigs - Bond Breaker, 4oz

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8,947

10K+ viewed in past month
\$9.99 (\$1.14/ounce)

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Purchased Jan 2026

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Arch and Halos Fine...
375

50+ viewed in past month
-35% \$8.49

(\$424.50/ounce)
List: \$12.99
Get it as soon as **Monday, Mar 16**
Purchased Jan 2026

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ACTIVE Mold Stain...
23,009

#1 Best Seller
-15% \$16.96
(\$2.42/fluid ounce)

Limited time deal
Typical: \$19.95
Today by 10:00 PM
Purchased Oct 2025

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Voice Replacement...
43,549

-20% \$19.99
List: \$24.99
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OUAI Leave In...
14,083

30K+ viewed in past n
\$32.00 (\$6.81/fluid o
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› See More Ways to Make Money

English

United States

Amazon Music
Stream millions of songs

Amazon Ads
Reach customers wherever they spend their time

6pm
Score deals on fashion brands

AbeBooks
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ACX
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Audible
Listen to Books & Original Audio Performances

Box Office Mojo
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Goodreads
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IMDb
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Prime Video Direct
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Coversheet

Superintendent Report

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



Monthly Superintendent Report

March 2026

Project Status



- ❖ **C - New Translation Services**
- ❖ **C - New Math Program (Magma Math)**
- ❖ **C - New Lottery & Registration System**
- ❖ **C - "Man-Trap" at High School**
- ❖ **C - New Elementary Gym Bleachers**
- ❖ **C - New Elementary Water Bottle Fillers**
- ❖ **S - Early Childhood Center Renovations**
- ❖ **S - School Data Dashboard**
- ❖ **S - New LMS System (Canvas)**
- ❖ **S - New Elementary School Media Center**
- ❖ **S - New Website and Mobile App (Apptegy)**
- ❖ **U - 2nd Elementary School Expansion (Fall 27')**
- ❖ **U - Transportation Shuttle System (Fall 26')**
- ❖ **U - Teacher Apprenticeship Program (Fall 26')**
- ❖ **U - New High School Interactive Boards**
- ❖ **U - New Middle School Furniture**
- ❖ **U - New Substitute Teaching Services (Fall 26')**
- ❖ **U - New Teacher Recruitment Website (Nimble)**

Grant Supports

T.B. Foundation - \$150,000.00 - AWARDED

- School bus

Charter School Growth Fund (CSGF) - \$500,000.00 - SUBMITTED

- Elementary School #2 Expansion

Inasmuch Foundation - \$80,000.00 - SUBMITTED

- Elementary School #1 Renovations

Charter School Program (CSP) - \$2,000,000.00 - IN PROCESS (Due March 31)

- Elementary School #2 Expansion

BAJ Stop Violence Grant - \$1,000,000.00 - SUBMITTED (Notified in November)

- Conscious Discipline Professional Development + Dean of Student Success Salaries

Sarkeys Foundation - \$250,000.00 - SUBMITTED

- High Dosage Tutoring

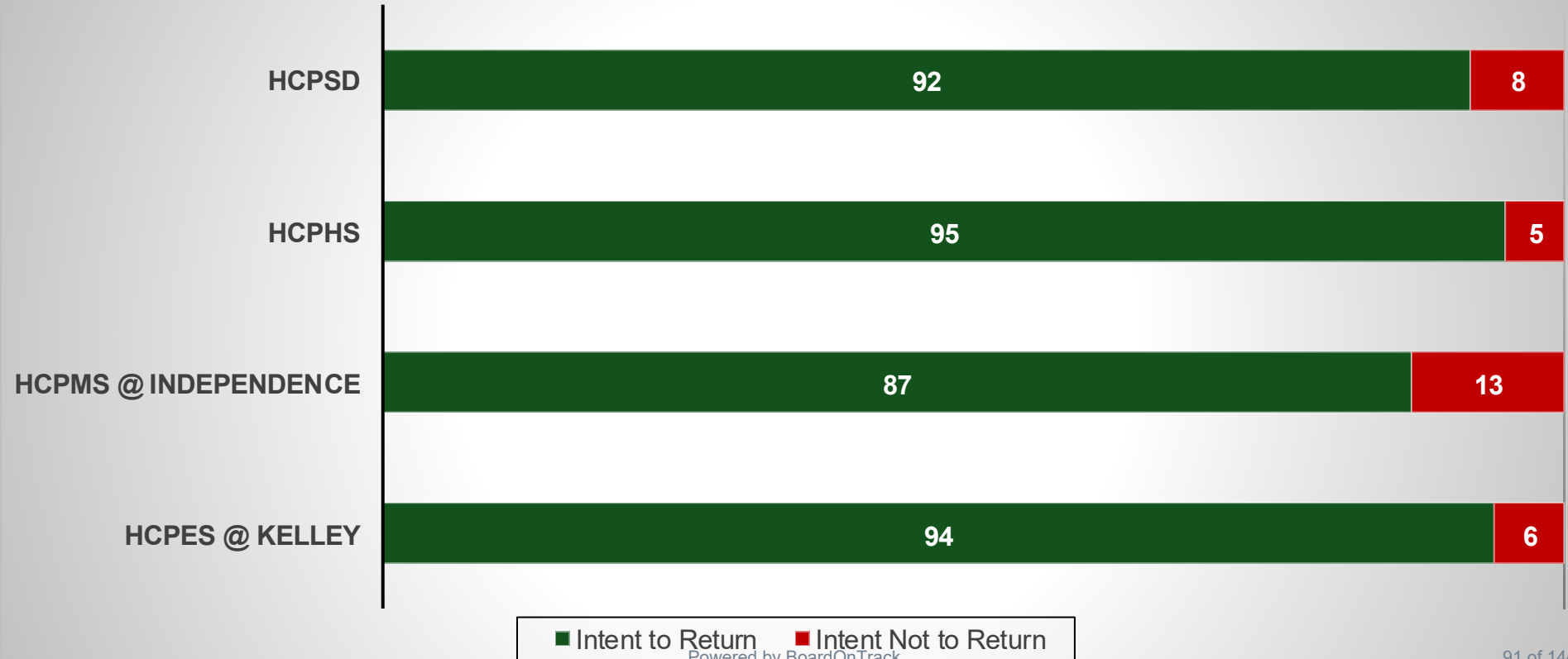
Kirkpatrick Foundation - \$50,000.00 - SUBMITTED

- Fine Arts

NEA Gap Arts - \$100,000.00 - SUBMITTED (Notified in November)

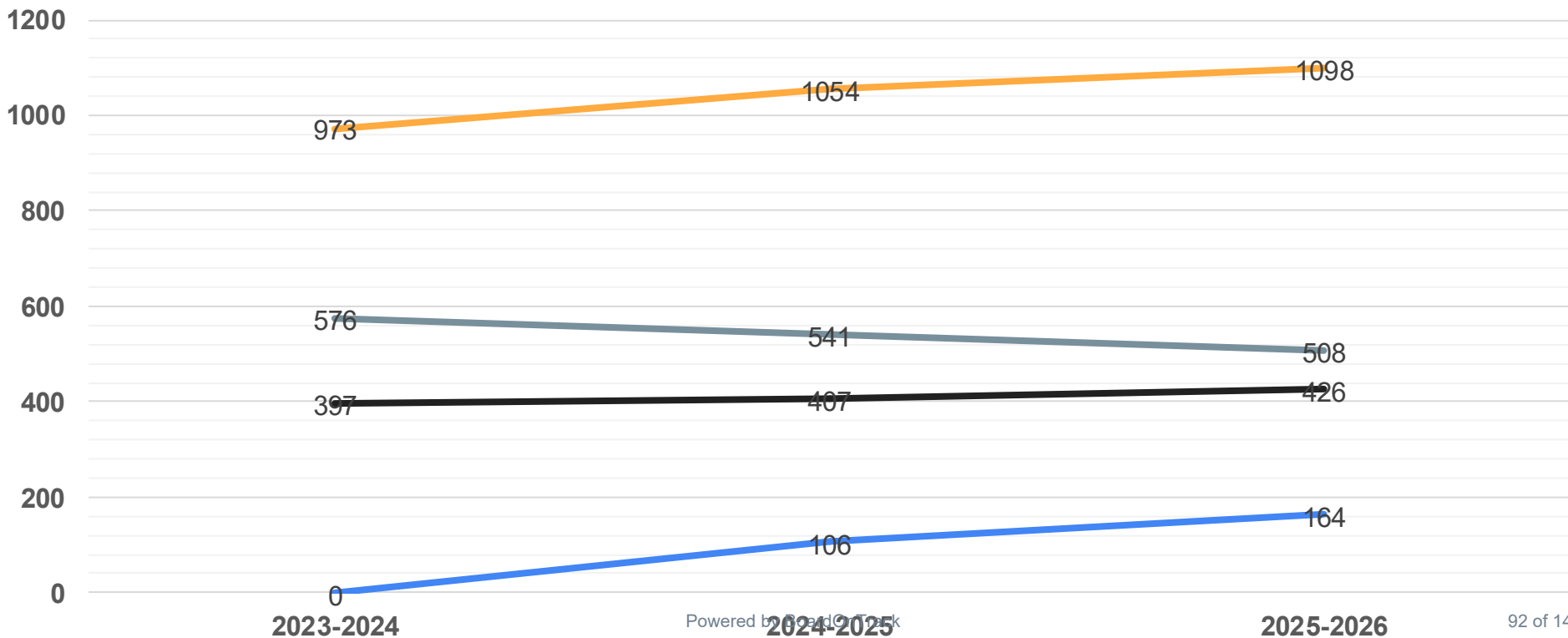
- Upgrades to HS Auditorium

Staff Retention



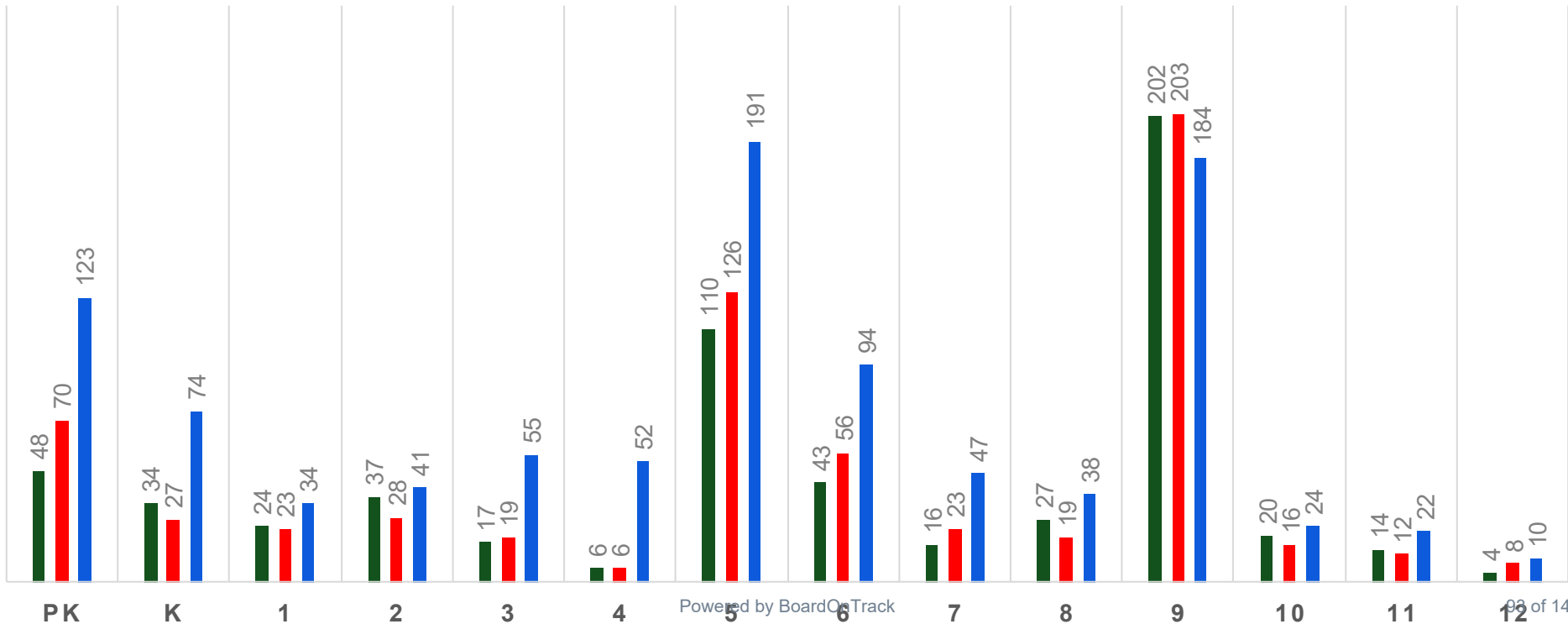
Oct. 1 - Enrollment Trends

Elementary School Middle School High School District



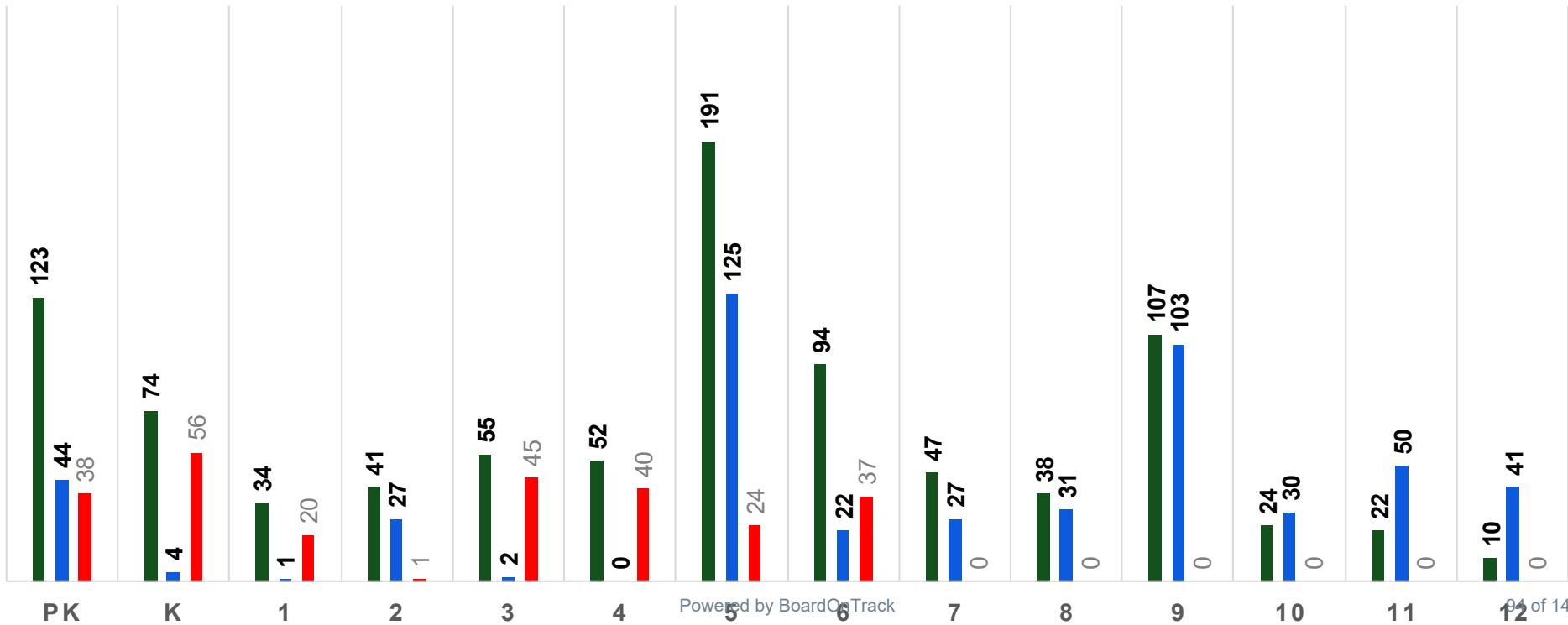
New Student Application Trends

■ 2024-2025 ■ 2025-2026 ■ 2026-2027



2026-2027 Waitlist Numbers

■ Applications ■ Available Seats ■ Waitlist



Monthly Student Highlights

HCPES Celebrates 100 Days of School!



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Monthly Staff Highlights

Leadership and Teachers Recruiting the Future!



District Leadership Shines on Statewide Panel



Monthly Building Highlights



New
HCPES Library



Early Childhood
Renovations



Coversheet

Discussion and action on the restructuring of Summer School Staff Stipends for Summer 2026

Section: VIII. Action Items
Item: A. Discussion and action on the restructuring of Summer School Staff
Stipends for Summer 2026
Purpose: Vote
Submitted by:
Related Material: Summer School Stipend Proposal.pdf

**Harding Charter Preparatory School District
Board Cover Sheet**

Agenda Item: Discussion and Action on the Restructuring of Summer School Staff Stipends for Summer 2026

Date: 3 – 10 - 2026

Presenter: Steven Stefanick, Superintendent

Type of Item: Action

Background

Administration is bringing forward a proposal to restructure the staffing model and stipends for the **Summer School Program for Summer 2026**. The currently approved stipend structure was designed to operate separate programs at the middle school and high school campuses with separate administrative oversight.

Current Approved Summer School Stipends:

Position	Stipend
Middle School Summer School Principal	\$4,000
High School Summer School Principal	\$4,000
Middle School Summer School Teacher – June (4 positions)	\$2,500 each
High School Summer School Teacher – June (4 positions)	\$2,500 each

This structure represents a **total potential cost of \$28,000** for summer staffing.

For Summer 2026, administration proposes consolidating the summer school program into a single site at the Harding Charter Preparatory High School campus. Summer school will serve both middle school and high school students and will operate Monday through Thursday from 8:00 a.m. to 12:00 p.m., beginning June 1 and ending June 30.

By consolidating both programs into one location, the district can streamline supervision, improve coordination of student services, and align staffing levels with anticipated enrollment.

Proposed Summer School Stipends for Summer 2026

Position	Stipend
Summer School Principal (1)	\$4,000
Summer School Dean (1)	\$3,000
High School Summer School Teachers (3)	\$3,000 each
Middle School Summer School Teacher (1)	\$3,000

This revised structure provides unified leadership and targeted instructional support while increasing teacher stipends to reflect the workload and responsibilities associated with the condensed summer schedule.

Fiscal Impact

The proposed stipend structure represents a **total cost of \$19,000**, resulting in a **cost savings of \$9,000** compared to the currently approved stipend structure.

Recommendation

Administration recommends the Harding Charter Preparatory School District Governance Board approve the **restructuring of Summer School Staff Stipends for Summer 2026** and the consolidated summer school program structure as outlined above.

Coversheet

Discussion and action on the adoption of the Video Surveillance Policy.

Section: VIII. Action Items
Item: B. Discussion and action on the adoption of the Video Surveillance Policy.
Purpose: Vote
Submitted by:
Related Material: Video Surveillance Policy.pdf

POLICY: Video Surveillance and Restricted Access to Camera Footage

I. Purpose

The Harding Charter Preparatory School District (“District”) utilizes video surveillance systems on district property to ensure safety of all staff, students, and visitors; protect district property; deter misconduct; and assist in investigations regarding student, staff, and/or visitor conduct.

The district shall notify staff and students through student/parent and staff handbooks that video surveillance may occur on district property.

This policy establishes strict limitations on access to live and recorded camera footage.

II. Scope

This policy applies to all District-operated:

- School buildings and grounds
- Transportation vehicles
- Facilities
- Surveillance systems

III. Placement of Cameras

Cameras may be installed in common areas including:

- Entrances and exits
- Hallways
- Cafeterias
- Gyms
- Parking lots
- Exterior grounds
- School buses

Cameras shall not be installed in areas where there is a reasonable expectation of privacy, including restrooms, locker rooms, or changing areas.

IV. Ownership and Confidentiality

1. All recordings are the sole property of the District.
2. Footage is confidential and is not a public record available for general inspection.
3. When footage includes identifiable students, it constitutes an education record protected under FERPA.
4. When footage includes employees, it may constitute confidential personnel information.

V. Restricted Access

A. Authorized Administrators Only

Access to live or recorded camera footage is strictly limited to the following positions:

- Governance Board
- Superintendent
- Chief Operating Officer
- Chief Academic Officer
- Site Administration & Leadership

No other employees, students, parents, volunteers, or community members shall have access.

B. No Parent, Student, or Staff Viewing

The District does **not** permit:

- Parent or guardian viewing of footage (unless it is regarding only their child)
- Student viewing of footage
- Staff viewing of footage outside of the authorized administrators listed above
- Copies, screenshots, or recordings to be provided to any private party

The District may communicate findings from a review but will not share or display video footage.

C. Law Enforcement Access

Footage may be provided to law enforcement only:

- Pursuant to subpoena, court order, or lawful request
- In emergency circumstances involving imminent safety threats, at the discretion of the Superintendent or authorized representative.

D. Public Records Requests

Camera footage is exempt from release under the Oklahoma Open Records Act to the extent permitted by law, including exemptions related to:

- Student privacy (FERPA)
- Personnel confidentiality
- Security-sensitive information

The District reserves the right to deny any request for footage.

VI. Retention

1. Video footage shall be retained for approximately 30 days unless preserved for:

- Disciplinary investigation
 - Litigation hold
 - Law enforcement request
2. The District is not obligated to preserve footage unless a formal administrative decision has been made to do so.

VII. Use in Investigations

Administrators may review footage when relevant to:

- Student discipline
- Employee investigations
- Safety concerns
- Criminal matters

The District is not obligated to review footage upon request.

VIII. Prohibition on Duplication

Unauthorized access, duplication, sharing, or distribution of footage by any employee is strictly prohibited and may result in disciplinary action up to and including termination.

Coversheet

Discussion and action on contract with Teacher for America for teacher recruitment and professional development.

Section: VIII. Action Items
Item: C. Discussion and action on contract with Teacher for America for teacher recruitment and professional development.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: FY27 Harding Charter Preparatory PSA (1).docx

BACKGROUND:

Teach For America (TFA) is a national nonprofit organization that recruits, trains, and supports individuals committed to expanding educational opportunity and improving student achievement in schools across the country. Through this partnership, Teach For America identifies qualified teacher candidates and provides ongoing professional development and coaching support during their first years in the classroom.

Harding Charter Preparatory School District has historically explored partnerships that support teacher recruitment pipelines and strengthen instructional capacity. This agreement provides an opportunity to access a pool of trained educators while maintaining the district's standard hiring practices and expectations for teacher performance.

Under this agreement, the district may hire **up to four (4) Teach For America teachers** during the **2026–2027 and 2027–2028 school years**, though placements are not guaranteed and are subject to mutual agreement between the district and Teach For America during the hiring process.

Teachers hired under this agreement would serve as full-time classroom teachers and would receive the same salary and benefits as other similarly situated teachers within the district. Teach For America will provide pre-service training prior to classroom placement as well as ongoing professional development and coaching support during the teachers' first two years.

Financial Impact

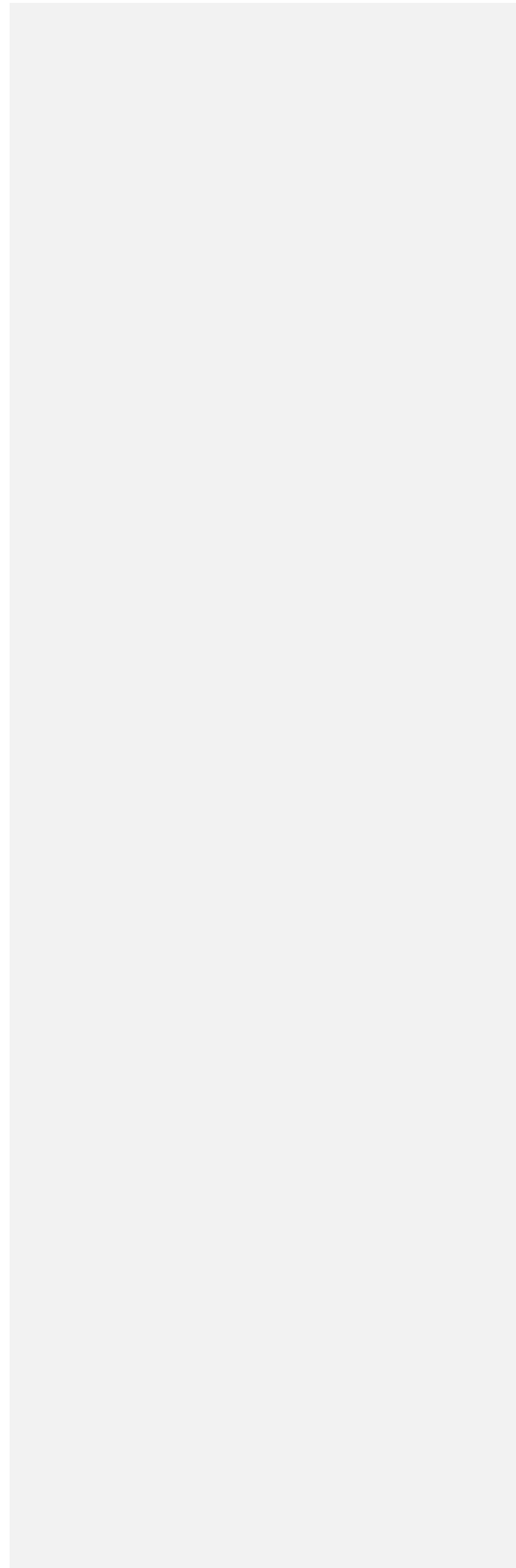
The district will pay an **annual service fee of \$5,000 per teacher** employed under this agreement for each year the teacher is employed by the district. The maximum potential cost under the agreement would depend on the number of teachers placed and employed by the district.

Term of Agreement

The agreement covers teachers hired for the **2026–2027 and 2027–2028 academic years**, with the agreement expiring at the end of the **2028–2029 school year**.

RECOMMENDATION:

Administration recommends **approval of the Professional Services Agreement with Teach For America** to support teacher recruitment and professional development opportunities for Harding Charter Preparatory School District.



**CHARTER EDUCATIONAL PROFESSIONAL SERVICES AGREEMENT
BETWEEN
TEACH FOR AMERICA, INC AND
HARDING CHARTER PREPARATORY SCHOOL DISTRICT**

This educational professional services agreement (“Agreement”) is dated **INSERT** 2026 and is between Teach For America, Inc. (“Teach For America”), a Connecticut non-profit with regional office located at 309 NW 13th St #102, Oklahoma City, OK 73103 and Harding Charter Preparatory School District (“Charter School”) located at 12600 N Kelley Ave, Oklahoma City, OK 73131 (each, a “Party” and collectively “the Parties”).

RECITALS

WHEREAS, Teach For America is a national leader in recruiting, selecting, training and providing ongoing professional development to individuals committed to ensuring all students have access to an excellent education by serving as effective classroom teachers specifically equipped to enhance student achievement in under-resourced school systems.

WHEREAS, Charter School seeks to recruit new teachers who are trained to lead students to academic achievement and to equip said teachers with ongoing professional development and support to further develop and sustain their professional practice.

NOW THEREFORE, Charter School and Teach For America agree to be bound by the terms and conditions of this Agreement:

AGREEMENT

I. TEACHER CANDIDATE RECRUITMENT, SELECTION AND HIRING

Charter School Responsibilities:

- A. Charter School agrees to hire the following numbers of Teachers from the Teach For America program (the “Agreed Number”):

- (i.) Up to 4 Teachers for academic school years 2026-2027 and 2027-2028
 - (ii.) In the event that Teach For America supplies the Charter School with any Teachers above the Agreed Number, Charter School agrees to pay the fee for each additional Teacher.
- B. Charter School and Teach For America will collaborate to facilitate the hiring of individual Teachers, in accordance with Charter School’s established hiring practices.
- C. Charter School agrees that Teach For America Teachers will not provide any religious instruction; Charter School attests that it is not a for-profit school.

Teach For America Responsibilities:

- D. Candidate Recruitment and Selection. Teach For America agrees to provide Charter School with the Agreed Number of Teachers, as defined in paragraph D below. While Teach For America will use reasonable efforts to supply the Agreed Number of Teachers, Teach For America does not guarantee its ability to do so.
- E. Teacher Sourcing. Teach For America warrants that it will recruit, select, and present to the Charter School for hire teacher candidates who meet applicable federal, state and/or local educational standards and requirements for teacher licensure (herein referred to as “Teachers”) and who hold (or in the process of obtaining) appropriate certification. For the purposes of this Section, only those requirements in effect at the time that the Teacher is offered employment by Charter will be applicable.

II. TEACHER PLACEMENT AND PROFESSIONAL DEVELOPMENT

Charter School Responsibilities:

- A. Charter School acknowledges that there is an expectation that it will employ Teachers hired under this Agreement for a minimum of two (2) years, provided that the Teacher remains an employee in good standing within Charter School’s sole discretion. Charter School may also continue to employ individual Teachers beyond the two year commitment by mutual agreement between Charter School and such Teacher.
- (i.) Charter School agrees that Teachers hired under this Agreement will function as full-time classroom teachers and will not serve as aides, assistants, or in another adjunct capacity.
 - (ii.) Charter School will provide Teachers the same salary and benefits as it provides for other similarly-situated teachers employed by Charter School. This obligation extends to providing Teachers returning for their second year of service with at least the same seniority rights and salary as are provided to other full-time alternatively certified second-year teachers. Notwithstanding the above, Teach For America acknowledges it exercises no control of the salary and benefits offered to Teachers by Charter School per this Agreement.
 - (iii.) During the term of this Agreement, and to the fullest extent permitted by applicable law and regulation, Charter School will maintain employment practices liability insurance in amounts sufficient to protect its interests.
 - (iv.) To the fullest extent permitted by law, Charter School agrees to share Teacher performance data in a timely manner so that Teach For America may provide on targeted professional development. Both Parties acknowledge that sharing this data does not create a joint employment relationship between the Parties.
 - (v.) Subject to any obligations under pre-existing labor agreements and applicable municipal and state laws and regulations, Charter School shall use reasonable efforts not to terminate any employed Teacher from their teaching position in the event of a reduction in force (RIF), layoffs, “leveling” or other elimination or consolidation of teaching positions within Charter School. Charter School shall treat any Teacher employed in connection with this Agreement whose teaching

position is eliminated at least as favorably as other teachers with the same job classification, certification status, and/or seniority rights.

- (vi.) Nothing in this Agreement shall be construed to grant additional employment rights to individual Teachers.
- (vii.) Nothing in this Agreement shall be construed to make Teach For America party to any Teacher employment agreement or permit Teach For America to interfere in the employment relationship between Charter School and an employed Teacher.
- (viii.) Nothing in this Agreement shall be construed to imply that an employer-employee relationship exists between Teach For America and any individual Teacher.

- B. Compliance with Anti-Harassment and Non-Discrimination Regulations. Teach For America believes all Teachers should be able to work in an environment free from all forms of unlawful harassment and discrimination based on a characteristic or statuses protected by law. To that end, Charter School will provide a copy of their internal harassment policies and/or procedures prior to signing this Agreement. Charter School acknowledges that not consistently enforcing their policies and procedures is grounds for termination of this Agreement, and that such judgment is at the sole discretion of Teach For America. School District acknowledges that any such termination will be without further Teach For America liability or obligation
- C. Prohibited Activities and AmeriCorps Service Requirements. Charter School acknowledges that Teachers serving at district schools may be serving as members of AmeriCorps, and as such, are subject to the rules and requirements of AmeriCorps and the Serve America Act and are required to refrain from engaging, directly or indirectly in certain activities while teaching, accumulating service hours towards an education award or otherwise engaging in activities supported by the AmeriCorps program (45 CFR § 2520.65). These restrictions pertain to when Teachers are enrolled in the AmeriCorps program and are on the clock at their school, including teaching time, passing and planning periods and professional development sessions. A full list of prohibited activities can be

found in attached **Attachment A** but in general, Teachers may not (1) attempt to influence legislation or (2) participate in or endorse political events or activities.

- a. Charter School will not require Teachers to engage in any Prohibited Activities and shall post a list of Prohibited Activities in all locations where Teachers serve, when possible.
- b. Charter School acknowledges they may be asked to complete AmeriCorps Service Verification forms for Teachers.
- c. For the avoidance of doubt, Teachers may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non- CNCS funds.

Teach For America Responsibilities

- D. Services. Prior to entering the classroom, all Teacher candidates will undergo pre-service training designed and delivered by Teach For America and/or a qualified educator preparation program. During the course of the academic year, Teach For America will provide professional development services and activities for Teachers. These services may include periodic classroom observations by regional program staff, videotaping of instruction with review of instructional technique, co-investigative discussions to facilitate Teacher capacity for self-reflection and evaluation of instructional practice using student achievement data, and content area/grade-level workshops facilitated by veteran teachers. If professional development services must be provided virtually, at Teach For America's discretion, Teach For America shall provide equivalent services to the extent possible.
- E. Resources. Teach For America will facilitate teacher access to an assortment of resources including sample lesson plans, assessments, grade tracking systems, and content area/grade level instructional materials. Professional development services will be available to all Teachers during their first two years in the classroom.

F. Data Access

- (i.) During the course of the academic year, Teach For America shall provide on behalf of School District various professional development services and activities for participating Teachers as well as on-line data storage services to facilitate such professional development services (the “Professional Development and Data Storage Services”). In addition, these professional development services will be available to all Teachers during their first two years in the classroom. To facilitate provision of these professional development services, Teach For America may provide on-line data storage services, including transfer and storage of identifiable student information on Teach For America’s software and servers.
- (ii.) To facilitate provision of the Professional Development and Data Storage Services, Charter School may disclose to Teach For America student-related records and personally identifiable information contained in such records (collectively, “Student Records”). Pursuant to its obligations under the Family Educational Rights and Privacy Act, 20 USC §1232g, and its implementing regulations, 34 CFR pt. 99, as each may be amended from time to time (“FERPA”), Charter School hereby acknowledges that, in the course of providing the Professional Development and Data Storage Services, Teach For America is a school official with legitimate educational interests in the Student Records disclosed to Teach For America, pursuant to 34 CFR §99.31(a)(1).
- (iii.) Teach For America agrees to use, maintain, and redisclose Student Records only in accordance with the requirements of FERPA, as permitted by this Agreement and/or otherwise authorized by the Charter School and in compliance with the student data privacy requirements contained in the Data Sharing Agreement, a form of which is attached and incorporated hereto as, **Attachment B** to this Agreement, or by law, and only for the purposes for which the disclosure was made.
- (iv.) Teach For America may re-disclose Student Records to third parties pursuant to Teach For America’s provision of the Professional Development and Data Storage Services, as provided in 34 C.F.R. § 99.33(b), provided that Teach For

America shall, in advance, provide to Charter School the names of such parties and a brief description of such parties' legitimate educational interest in receiving such information.

G. Certification. Teach For America will ensure that Teachers are enrolled in an alternative certification/licensure program that enables Teachers to obtain appropriate credentials to be a classroom teacher of record, according to the requirements of the Every Student Succeeds Act and applicable state regulations in existence at the time of signature of this Agreement.

H. Credentialing. Individual Teachers are responsible for completing all credential requirements. Teach For America is not responsible, and shall not be in breach of any provision of this Agreement, in the event of any failure by an individual Teacher to fulfill obligations to maintain their teaching credentials [or obtain necessary waiver(s) to remain a classroom teacher of record].

III. GENERAL PROVISIONS

A. Fees-for-Service. In recognition of the costs incurred by Teach For America for the recruitment, selection, training, and professional development support of Teachers, Charter School agrees to pay Teach For America an annual fee of \$ 5,000 for each year that each Teacher is employed with Charter School under this Agreement.

B. Invoice and Payment. Teach For America will invoice Charter School for all amounts due under this Agreement and payment will be made no later than October 1st of each calendar year. A failure to provide an invoice does not constitute a breach on behalf of Teach For America nor does negate the Charter School's responsibility to pay.

C. Non-Refund Policy. Teach For America has no obligation to refund to Charter School any amount paid by Charter School regarding any Teacher for any reason whatsoever.

D. Term. The term of this Agreement will cover all Teachers whose employment begins with the Charter School during the 2026-2027 or 2027-2028 academic years. This Agreement will expire on the last day of the 2028-2029 academic year.

E. Termination. This Agreement may be terminated as follows:

- (i.) at any time by mutual written agreement of the Parties;
- (ii.) by either party, upon thirty (30) days prior written notice to the other Party, provided that the terminating Party provides notice no later than 120 days prior to the end of the current academic year; or
- (iii.) by either Party upon written notice to other Party in the event of a material breach of this Agreement that is incapable of being cured or, if capable of being cured, is not cured within thirty (30) days following receipt by the breaching party of written notice of such breach from the non-breaching Party.
- (iv.) Notwithstanding any provision in this Agreement, either party may terminate this Agreement upon written notice if the Charter School ceases to operate as an educational institution, whether due to closure, revocation of its charter, or otherwise. Notwithstanding any provision in this Agreement, either party may terminate this Agreement upon written notice if the Charter School ceases to operate as an educational institution, whether due to closure, revocation of its charter, or otherwise. Upon such termination, Teach For America shall not pursue collection of any outstanding amounts due under this Agreement; provided, however, that Teach For America does not waive, and expressly reserves, any and all rights to assert claims as a creditor in any bankruptcy, insolvency, receivership, liquidation, or similar proceeding involving the Charter School.

F. Survivability and Effect of Termination. Except as otherwise specifically provided, if this Agreement expires or is terminated by either party, it shall become void. In the event of the expiration or termination of this Agreement, Sections IIA, IIB and IIC (Charter School Responsibilities) shall survive and will remain in effect until such time as there are no

Commented [1]: @Steven Stefanick <sstefanick@hardingcharterprep.org>
Our amazing legal team added some language around the risk if the charter school would cease to operate. (I know that is not likely)

Agreed Number of Teachers in their second year of employment with the Charter School. In addition, Sections III F (Survivability and Effect of Termination), III G (No Warranty), and III H (Mutual Indemnification) and III I (Limitation of Liability) shall survive the expiration or termination of this Agreement indefinitely.

G. No Warranty. Charter School hereby agrees and acknowledges that Teach For America does not make and has not made any representation and warranty (express or implied) as to the fitness of any Teacher presented or provided by Teach For America and Charter School shall indemnify and hold harmless the TFA Indemnities (as defined below in the Section related to Mutual Indemnification) from and against any Losses (also defined below in the same Section below) resulting from any claim related to the services provided by Teach For America, including, but not limited to, claims that any Teacher presented or provided by Teach For America was unfit for the position for which he or she was hired by Charter School.

H. Mutual Indemnification

(i.) To the extent permitted by applicable state laws and regulations, each Party will indemnify and hold harmless the other Party and its officers, directors, employees and agents (the " Indemnitees") from and against any and all losses, liabilities, claims, damages, costs and expenses (including reasonable attorneys' fees) ("Losses") to which such Indemnatee may become a breach of this Agreement by the indemnifying party, (including without limitation the designation of Teachers), except to the extent such Losses result from the willful misconduct or gross negligence of such Indemnatee.

I. Limitation of Liability.

(i.) Neither Party nor any of its officers, directors, employees or agents shall be liable to the other Party in connection with the matters to which this Agreement relates,

except for a loss resulting from willful misconduct or gross negligence on the part of such Party; provided that in no event shall any such liability be in excess of the aggregate amount of the value of this Agreement.

- (ii.) To the extent permitted by applicable state laws and regulations, neither Party shall have any liability to the other Party for Losses asserted after 6 months of the expiration or termination of this Agreement, whichever is earliest.

- J. Employment Status. Teach For America and Charter School agree that none of the Teachers assigned to Charter School under this Agreement is an agent or employee of Teach For America, and no such Teacher has any right or authority to create or assume any obligation, express or implied, on behalf of Teach For America or to bind Teach For America in any respect whatsoever.

- K. Surveys. Charter School acknowledges that Teach For America may survey individual constituents, teachers, etc. at the school site regarding its programming and professional development of Teachers in the classroom.

- L. Amendment/Modification/Extension. No amendment or modification of this Agreement, and no waiver hereunder, will be valid or binding unless set forth in writing and signed by each Party.

- M. Counterparts. This Agreement may be executed in any number of counterparts (including by electronic transmission).

- N. Governing Law. This Agreement and all matters relating hereto shall be governed by, construed and interpreted in accordance with the laws of the State of Oklahoma.

- O. Severability. If any term or provision of this Agreement is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such provisions or part thereof

shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability or validity of the remainder of this Agreement. Such stricken provision shall be replaced, to the extent possible, with a legal, enforceable and valid provision that is as similar in tenor to the stricken provision as is legally possible.

P. Notices. Any notices to either Party under this Agreement shall be in writing and delivered by hand or sent by nationally recognized messenger service, or by registered or certified mail, return receipt requested, to the addresses set forth below or to such other address as that Party may hereafter designate by notice.

**CHARTER SCHOOL
CONTACT**

Name: INSERT
Title: _____
Address: _____
:
Email: _____

**TEACH FOR
AMERICA:**

***With an electronic copy to:**

Name: Amber Masters
VP, Statewide Innovations
and Partnerships
Title: _____
309 NW 13th St #102,
Oklahoma City, OK 73103
Address: _____
Email: amber.masters@teachforamerica.org

Name: TFA Legal Affairs
LegalAffairs@teachforamerica.org
g
Email: _____
**Send only notices related to breach of contract and indemnity.*

Q. Waiver. A waiver or a breach or default under this Agreement shall not be a waiver of any other subsequent breach or default. The failure or delay in enforcing compliance with any term or condition of this Agreement shall not constitute a waiver unless expressly waived in writing.

R. Authority. This Agreement supersedes all communications between the parties related to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, each of Charter School and Teach For America has caused its duly authorized representative to sign this Agreement in the space provided below.

**HARDING CHARTER
PREPARATORY**

By: **INSERT**
Name: _____

Address : _____

Teach For America

By: _____
Name: Amber Masters

VP, Statewide
Innovations and
Partnerships
Title: _____
309 NW 13th St
#102, Oklahoma
Address : City, OK 73103

Teach For America

Contract Owner Attestation:

This contract required legal changes to the required terms and was reviewed/approved by TFA Legal Affairs in this final form.

This contract did not require legal changes and was not reviewed by TFA Legal Affairs.

Name: Amber Masters

Title:

VP, Statewide Innovations and Partnerships
--

ATTACHMENT A
AMERICORS PROHIBITED ACTIVITIES

Citation:

45CFR § 2520.65 - <https://www.ecfr.gov/current/title-45/subtitle-B/chapter-XXV/part-2520/section-2520.65>

While charging time to the AmeriCorps program, accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or CNCS, staff and members may not engage in the following activities:

- a. Attempting to influence legislation;
- b. Organizing or engaging in protests, petitions, boycotts, or strikes;
- c. Assisting, promoting, or deterring union organizing;
- d. Impairing existing contracts for services or collective bargaining agreements;
- e. Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
- f. Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
- g. Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
- h. Providing a direct benefit to—
 - i. A business organized for profit;
 - ii. A labor union;
 - iii. partisan political organization;
 - iv. A nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 related to engaging in political activities or substantial amount of lobbying except that nothing in these 9 provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and
 - v. An organization engaged in the religious activities described in paragraph 3.g. above, unless CNCS assistance is not used to support those religious activities;
- i. Conducting a voter registration drive or using CNCS funds to conduct a voter registration drive;
- j. Providing abortion services or referrals for receipt of such services; and
- k. Such other activities as CNCS may prohibit.

Individuals may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non-CNCS funds. Individuals should not wear the AmeriCorps logo while doing so.

ATTACHMENT B
DATA SHARING AGREEMENT

This Data Sharing Agreement (“DSA”), effective on the date of execution by the last signing Party (the “Effective Date”), is made and entered into by and between Teach For America, Inc. (“Teach For America,” or “Recipient”), and the Harding Charter Preparatory School District (“Partner”), (each a “Party” and collectively, the “Parties”).

WHEREAS, the Partner and Teach For America entered into a Professional Services Agreement (“PSA”) or Memorandum(s) of Understanding (“MOU”)] whereby Teach For America agreed to recruit, select, train and provide ongoing professional development to individuals committed to closing the achievement gap by serving as effective educators, which may include, but is not limited to Teach For America Corps Members, alumni, fellows and TFA Ignite Fellows, (“Participants”). The PSAs or MOUs covered by this DSA specifically relate to the Participants beginning their engagements with the Partner during the SY2026-2027 academic year.

WHEREAS, Teach For America desires to use the Partner Data, defined below, to track the growth and achievement of students served by Participants supported by Teach For America. Teach For America seeks to measure the performance of these Participants within their contexts in order to: provide tailored support and professional development programming for these Participants; evaluate and evolve our model for selecting new Participants; and support the Partner in improving educator development, effectiveness, and student outcomes. Teach For America also seeks to use summative data to report to its constituents (community partners, board members, and funders) regarding programmatic efficacy and growth. As such, under 34 CFR 99.31(a) Teach For America has a legitimate educational interest in accessing and using, and (b) Partner may share with Teach For America, the Partner Data described herein; and

WHEREAS, The Parties wish to enter into this DSA, which sets forth the terms under which the Parties will share the Partner and Teach For America data consistent with appropriate confidentiality obligations and applicable laws;

NOW THEREFORE, The Parties agree as follows:

1. Definitions

1. A. “Breach” will mean any actual or reasonably suspected unauthorized access, acquisition, use, disclosure, loss, modification, destruction, or inability to account for Partner Data.
2. B. “Student Record Data” means and refers to the data described more fully in Appendix A that Partner provides to Teach For America in connection with this DSA.
3. C. “Cultivate Survey Data” means and refers to data collected through the Cultivate student survey via UChicago Impact’s Survey Administration Tool from students in Participant classrooms, grades 5-12, as described more fully in Appendix B.
4. D. “Video & Audio Data” means and refers to data collected during the videotaping or audio recording of instruction within in-person or virtual spaces for the purpose of reviewing instructional techniques, which are then manually transferred or uploaded to Teach For America’s software and servers in connection with this DSA, as described more fully in Appendix C.
5. E. “Ignite Student Survey Data” means and refers to student survey data collected through the Qualtrics survey administration platform from students participating in the Ignite program as described more fully in Appendix D.
6. F. “Partner Survey Data” individually and collectively refers to both Cultivate Survey Data and Ignite Student Survey Data.
7. “Pencil Spaces” refers to the virtual learning platform utilized for Ignite tutoring as described more fully in Appendix E, while “Pencil Spaces Data” refers to all data contained therein.
8. H. “Partner Data” collectively refers to Student Record Data, Cultivate Survey Data, Ignite Student Survey Data, Pencil Spaces Data, and Video & Audio Data, referenced above.
9. I. “Aggregate Partner Data” collectively refers to de-identified Partner Data aggregated with counts of no less than 5.
10. J. “FERPA” means and refers to the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g, and implementing regulations set forth in 34 CFR Part 99.
11. K. “PPRA” means and refers to the Protection of Pupil Rights Amendment, 20 U.S.C. § 1232h and implementing regulations set forth in 34 CFR Part 98.
12. L. “Personal Data” means and refers to any information that identifies or that can reasonably be used to identify a specific individual, including but not limited to any information that meets the definition of “Personally Identifiable Information” set forth in 34 C.F.R. § 99.3

13. M. “Privacy and Security Laws” means and refers to (i) all applicable U.S. federal, state, and local laws, rules, regulations, directives and governmental requirements currently in effect relating in any way to privacy, confidentiality, security, or breach notification of Personal Data, including but not limited to FERPA and (ii) all applicable industry standards concerning privacy, data protection, confidentiality or information security.

2. **Description of Data Access, Exchange and Use**

1. Pursuant to Partner’s obligations under FERPA, and its implementing regulations as may be amended, Partner agrees that Teach For America performs an institutional service. Specifically, due to Partner’s provision of Teach For America services, such as tailored support and professional development programming for Participants, and the associated evaluation and evolution of programming offered to Participants and the Partner, Partner agrees that Teach For America is a school official with legitimate educational interest in the disclosed Partner Data. Teach For America’s designation as a school official extends to Teach For America staff and TFA contractors performing services on behalf of Teach For America.
2. Programmatic Data Service Providers, as defined below, are not designated school officials under this Agreement. Partner’s authorization for data sharing with such vendors is provided pursuant to 34 CFR § 99.31(a)(6) and/or other applicable FERPA exceptions and the written agreements described herein.
3. Student Record Data. Partner will provide the Student Record Data described in Appendix A to Teach For America in a form, format, frequency, and security feature mutually agreed by the Parties and laid forth in Appendix A. Access to Student Record Data at the individual student level will be limited solely to appropriate Teach For America staff and TFA contractors (collectively, “TFA Workforce,” meaning individuals working under TFA’s direct supervision to perform TFA’s institutional functions). TFA Workforce does not include Programmatic Service Providers identified in this Agreement or its Appendices. All Teach For America staff acknowledge the Teach For America Information Confidentiality and Security Policy (“ICSP”). The ICSP provides guidance on processes and procedures related to the access, use, sharing, storing, and disposal of Personally Identifiable Information (PII) and student record data. Teach For America staff who access student data receive annual training on the access and use of student data through our

- “Student Data Privacy Training.” TFA contractors will be contractually bound by equivalent confidentiality and data protection provisions. Programmatic Data Service Providers performing educational services (such as Pencil Learning Technologies, UChicago and other vendors outlined in the Appendices) will sign agreements that include confidentiality provisions and be bound to the applicable process and procedures related to access, use, sharing, storing and disposal of PII and student record data as outlined in FERPA and PPRA as appropriate.
3. Cultivate Student Survey and Cultivate Survey Data. Participants teaching qualifying grade levels (5 – 12) will receive a unique link for student survey administration through UChicago Impact’s Survey Administration Tool. Participants will share the link with students, who will complete the survey online. Responses will be kept confidential and stored on secure servers. Only UChicago Impact and UChicago Consortium staff and agents necessary for administration of the survey will have access to student and teacher identifiers during administration, as described in Appendix B. Access to Cultivate Survey Data will be limited solely to UChicago Impact and UChicago Consortium staff, Teach For America staff members, TFA contractors and Participants for ongoing coaching and development of Participants, as well as for programmatic improvement.
 4. Video & Audio Data. Participants will transfer or upload Partner Video and Audio Data to Teach For America in a form, format, frequency, and security feature mutually agreed by the Parties and set forth in Appendix C. Access to Partner Video and Audio Data will be limited solely to Teach For America staff members, contractors, and Participants for ongoing coaching and development of current and future Participants.
 5. Ignite Student Survey Data. Ignite site leaders will receive a link and unique survey access codes for student survey administration through the Qualtrics survey administration tool or another secure survey administration tool; individual access codes will be shared with students and responses will be kept confidential and stored on secure servers. Survey data will be collected in a form, format, frequency, and security feature mutually agreed by the Parties and laid forth in Appendix D. Access to student-level Ignite Survey Data will be limited solely to Teach For America Participants, staff members, TFA contractors, Ignite site leaders, and school leaders for ongoing program improvement and development.
 6. Pencil Spaces and Pencil Spaces Data. Ignite site leaders, Participants, and students will receive unique logins for Pencil Learning Technologies, Inc’s Pencil Spaces web-based platform associated with their school email

- address. Emails, logins, names, and all associated data from utilizing the platform will be stored on secure servers. Only Pencil Learning Technologies staff and agents necessary for software administration will have access to student, Ignite site leader, and Participant information as described in Appendix E. Access to Pencil Spaces Data will be limited solely to Teach For America Participants, staff members, TFA contractors, Ignite site leaders, and school leaders for tutoring administration, ongoing coaching and development of Participants, and program improvement.
7. Teacher Evaluation Data. Partner will provide teacher observation/evaluation data as outlined in attached Appendix A. Access to Teacher Evaluation/Observation data at the identified individual teacher level will be limited solely to Teach For America regional and national staff (after Participants execute Attachment C).
 8. No student identifiable information in the Partner Data will be reported externally; all data will be reported in the aggregate (with groups not less than 5). Partner Data may not be loaned or otherwise conveyed to anyone other than staff, current and future Participants, and TFA contractors using software services to securely house and host this data. No student identifiable information in the Partner Data may be shared with Programmatic Data Service Providers, not identified in the Appendices, without approval via an Additional Request as outlined in the Additional Requests section, below.
 9. Aggregated Partner Data and Additional Uses. After creating and verifying the final merged data set, personally identifiable data shall be destroyed in compliance with 34 CFR § 99.31 (a) (6). Consistent with FERPA, Partner agrees that Teach For America will retain and use Aggregated Partner Data to drive programmatic impact, including but not limited to developing training; improvement of services; externally sharing learnings of programmatic impact at scale, and other program strategies (“Additional Uses”). Partner also agrees that Aggregated Partner Data may be redisclosed to research institutions which support Teach For America in conducting deeper research studies (“Research Uses”) and may be used with other 3rd party tools (“Additional Tools”) to further improve Teach For America’s program services. Teach For America will not share Aggregated Partner Data for student cohorts less than five (5). Teach For America may externally share de-identified and aggregate analyses and conclusions that do not identify students or the Partner. Teach For America will not externally share or publish conclusions from any analyses that identifies the Partner, without the prior consent of

Partner. Based on Partner’s request, Teach For America agrees to share any findings from its analyses and/or aggregate reports with Partner.

10. Additional Requests. Teach for America may obtain additional data, use of data, or use of 3rd party data tools or systems that collect or utilize FERPA-protected data or additional shares of FERPA-protected data with 3rd party programmatic data service providers, via submitting written notices (an “Additional Request”), to Partner at any time, which detail the names of such parties and a brief description of such parties’ legitimate educational interest in receiving such information, and an opt-out function. For the avoidance of doubt, identified FERPA-protected Partner data may only be used solely for the purposes outlined herein unless an Additional Request is approved by the Partner. This form of notice does not entail nor require a written contract amendment; nor does this notification apply to the use of Aggregated Partner Data. If Partner agrees to provide such data or to an additional use or share of FERPA-protected data, all terms of this agreement apply to the additional data, use of data, use of 3rd party tools or additional share. This includes ongoing data for subsequent cohort years, in which Teach For America and Partner have entered a PSA, after this original DSA is signed.

3. DUTIES

1. The Partner will perform the following duties:
 - i. Provide data for the purposes of this Agreement in compliance with the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. section 1232g and 34 C.F.R, section 99, and related Oklahoma Education Code provisions.
 - ii. Provide Teach For America with information security specifications required to transmit pupil record information electronically in the form, format, frequency, and security features laid out in **Appendix A**.
 - iii. Pursuant to Partner’s obligations under FERPA and the PPRA, Partner authorizes Teach For America and Participants, by execution of this Agreement, to administer Cultivate and Ignite student surveys to students in Participant classrooms or those engaging in Teach For America programming in the form, format, frequency, and security features laid out in Appendix B and Appendix D.

- iv. Partner authorizes Teach For America to enter emails and names of students participating in Ignite tutoring into the Pencil Spaces web-based software for rostering and tutoring administration. Partner also authorizes Teach For America's Participants to record instruction in in-person or virtual spaces for review of instructional technique.
- v. Partner specifically names Teach For America as an approved affiliate or partner and third-party beneficiary of the Partner with regard to all parental permission/releases previously signed by students and/or parents, especially as they relate to the collection of survey data, and video and audio recording data, from/of students. Further, if required by FERPA, the PPRa or state law, Partner will provide reasonable updated notices to parents, or students of appropriate age, related to surveys, video or audio recordings, obtain consent for same, and/or offer an opportunity for parents, or students of appropriate age, to opt-out of participating in said surveys, video or audio recordings.

2. Teach For America will perform the following duties:

- i. Comply with all FERPA and Oklahoma State Provisions. Teach For America agrees to require all staff members, contractors, or agents to comply with this provision.
- ii. Partner may require Teach For America to provide documentation of Teach For America's information security specifications prior to data transmittal.
- iii. Teach For America shall designate an authorized representative able to request data under this agreement. The authorized representative shall be responsible for transmitting all data requests, confirmation of the completion of any projects and the return or destruction of data.
- iv. In the event of a Breach, Teach For America shall notify the Partner in accordance with FERPA, and/or any applicable state law or regulation to manage the Breach without unreasonable delay. Teach For America shall also cooperate with the Partner with regard to management and response of any such Breach.

4. GENERAL PROVISIONS

1. **TERM.** The Term of this Agreement shall begin on the Effective Date, and shall only cover Participants whose engagement with the Partner begins during the SY2026-SY2027. All provisions of this DSA shall be valid from the date of execution through the last day of the 2027-2028 academic year (the “Expiration Date”). While this Agreement shall expire on the Expiration Date, all sharing arrangements shall be valid until such time the named cohorts of Participants have completed their applicable term of engagement.

2. **TERMINATION.** This Data Sharing Agreement may be terminated as follows:
 1. At any time by mutual agreement of the parties;
 2. By either party upon thirty (30) days prior written notice to the other Party;
 3. By either party upon written notice to the other in the event of a material breach of this Agreement that is not cured within thirty (30) days following the receipt by the breaching party of written notice from the non-breaching party.

3. **EFFECT OF TERMINATION.** If this Agreement expires or is terminated by either party, it shall become void. The expiration or earlier termination of this specific Agreement shall not serve to terminate the associated PSA/MOU.

4. **GOVERNING LAW.** The validity, interpretation and performance of this agreement shall be determined according to the laws of the State of Oklahoma.

5. **INDEMNIFICATION.** Teach For America shall indemnify and hold the Partner and its Board Members, administrators, employees, and agents (Indemnitees) harmless against related liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of the

performance of this Agreement, whether such loss, expense, damage or liability was proximately caused in whole or in part by the negligent or willful act of Teach For America, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it.

6. NOTICES. All notices required or permitted by this Agreement shall be in writing and shall be either personally delivered or sent by nationally-recognized overnight courier, facsimile or by registered or certified U.S. mail, postage prepaid, addressed to the individuals as set forth below (except that a party may from time to time give notice changing the address for this purpose). A notice shall be effective on the date personally delivered on the date delivered by a nationally-recognized overnight courier, on the date set forth on the receipt of a telecopy or facsimile, or upon the earlier of the date set forth on the receipt of registered or certified mail or on the fifth day after mailing.

AGENCY 1:	TEACH FOR AMERICA	AGENCY 2:	[AGENCY NAME]
Name, Title	Amber Masters, VP, Statewide Innovations and Partnerships	Name, Title	
ADDRESS:	309 NW 13th St #102 Oklahoma City, OK 73103	ADDRESS:	
TELEPHONE:	(918) 835-3622	TELEPHONE:	
EMAIL:	AMBER.MASTERS@	EMAIL:	

	TEACHFORAMERICA. ORG		
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7. The points of contact for technical issues regarding the exchange, storage and security of the Partner Data and related technical issues are:

Teach For America: Nicole West and Rachel Estariz

[AGENCY NAME]: NAME OF PERSON RESPONSIBLE FOR PROVIDING/ENSURING ACCESS TO DATA

8. AMENDMENT, MODIFICATION, EXTENSION. Any amendment, modification or extension must be in writing and signed by both Parties.
9. AUTHORITY TO SIGN. Each of the Parties herein represents and warrants that the execution, delivery, and performance of this Agreement has been duly authorized and signed by a person who meets statutory or other binding approval to sign on behalf of its business organization as named in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the last day noted below.

AGENCY 1:	TEACH FOR AMERICA	AGENCY 2:	[AGENCY NAME]
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ADDRESS:	309 NW 13th St #102 Oklahoma City, OK 73103	ADDRESS:	
TELEPHONE:	(918) 835-3622	TELEPHONE:	
EMAIL:	AMBER.MASTERS@TEACH FORAMERICA.ORG	EMAIL:	
SIGNATORY NAME (PRINT):	AMBER MASTERS	SIGNATORY NAME (PRINT):	
SIGNATORY TITLE:	VP, Statewide Innovations and Partnerships	SIGNATORY TITLE:	
SIGNATURE:		SIGNATURE:	
DATE:		DATE:	

APPENDIX A - DATA ELEMENTS, FORM, FORMAT, FREQUENCY, AND SECURITY FEATURES

Data Elements

Partner will, to the fullest extent possible, include the following data and specified variables in the Partner Data sets provided to Teach For America (limited only by what is available through the method of access);

1. The following program participant data and variables are essential to Teach For America's data request:
 1. district, district NCES code, school, school NCES code, staff unique identifier (ID)
 2. Subject name, course name, course ID, section ID

2. The following program participant data and variables are helpful but not essential to Teach For America's data request:
 1. years employed with partner
 2. Teach For America affiliation (current CM/ alumni/ fellow)
 3. certification/ license level
 4. gender
 5. race
 6. ethnicity
 7. teacher evaluation rating/ observation data (where available)
 8. student/parent survey summary results (where available)

3. The following student data and variables are essential to Teach For America's data request:
 1. interim assessment scores (BOY, MY, EOY) (all scores including growth goals/targets, grade level equivalency, scale scores, percentile rank, or other scales available)
 2. previous and current year state test scores (all scores including scale score, proficiency/ performance level, percentile rank, growth met, student growth percentile, or other scales available)
 3. student survey results (all scores including individual question scores, aggregate construct scores, raw scores, any deidentified open ended responses or other scales available)
 4. test subject
 5. test year
 6. Student ID number
 7. grade level
 8. race/ ethnicity

9. ELL status
 10. special education/ disability status
 11. low socioeconomic-status (SES)
 12. days present in school
 13. days enrolled in school
4. The following aggregate data are essential to Teach For America’s data request:
1. Partner average scores for all interim assessment tested grades and subjects (all scores including growth goals/targets, grade level equivalency, mastery, percentile rank, or other scales available)
 2. Partner average scores for all state tested grades and subjects (all scores including scale score, proficiency/ performance level, raw scores, percentile rank, or other scales available) tested grades and subjects (all scores including scale score, proficiency/ performance level, raw scores, percentile rank, or other scales available)
 3. Partner average scores for all [student survey] surveyed grades and subjects (all scores including individual question scores, aggregate construct scores, raw scores, any deidentified open ended responses or other scales available)

Data Security

Teach For America employs a number of strategies to secure data and limit unnecessary access during transfer, storage, and processing. We encrypt data in transfer as well as at rest when it is being stored in a data repository. For our internal data storage, we change encryption keys on a regular basis to avoid stale credentials and unwanted legacy access. Data is regularly obfuscated for analytics and reporting purposes. We use best practices for data isolation, including limiting accounts for vendors who push data to our systems and centralized oversight of user accounts for external systems when we need to pull the data ourselves. We use a “least privilege granted” model for access to internal systems, employing multi-factor authentication where feasible, and monitor access across these systems with auditable logs. Additionally, we have blanket data privacy training for all staff that covers key elements of working with PII, sensitive data, and student data.

Teach For America has a written incident response plan, which includes but is not limited to, prompt notification to Partner in the event of a security or privacy incident, as well as

procedures for responding to a breach of any of Partner's Data that is in Teach For America's possession. Teach For America agrees to share its incident response plan upon request.

APPENDIX B : DESCRIPTION OF SYSTEM(S) USED IN THE TRANSFER OF PARTNER CULTIVATE SURVEY AND ELEVATE TOOL DATA, FREQUENCY AND SECURITY FEATURES

System Description:

Cultivate Description:

This **Appendix B** shall serve as Teach For America- Oklahoma's official notification of the use of the Cultivate for Coaches student survey for professional development and organizational reporting. A joint program of UChicago Impact and UChicago Consortium, Cultivate for Coaches is a professional development program designed to support coaches and Participants in creating learning environments that positively affect what students believe about themselves as learners and the strategies they employ in their classrooms, ultimately improving student academic performance. This program includes student surveys for grades 5-12 administered by UChicago Impact. The survey is crucial because it will provide Participants with important information on students' perceptions of the classroom learning environments that, in turn, can support their understanding of strengths and areas of growth. Below we've outlined the various ways Teach For America- <<Region Name>> and Participants will utilize Cultivate student survey data, including but not limited to:

- Participants review student feedback to prioritize areas for growth.
- Coaches utilize data to support individual teacher development, based on evidence from student surveys, and incorporate evidence-based best practices provided by University of Chicago.
- Teach For America reports aggregate data as a key performance indicator for continuous improvement of programmatic supports.

Survey items can be found for review here: [Cultivate Student Survey](#)

Cultivate Survey Security Features:

UChicago Impact will administer the Cultivate for Coaches Survey to students of Teach For America. Participants in grades 5-12. The surveys will be administered using UChicago Impact's Survey Administration Tool. Each teacher will receive a unique link for student survey administration.

- Student identification will be kept confidential and stored on secure servers for both outreach and survey administration. Only UChicago Impact and UChicago Consortium staff and agents necessary for administration and reporting of the survey will have access to student and teacher identifiers during administration.
- Students will select their first initial, birthdate, gender, grade level, school and teacher using a combination of drop-down lists or radio buttons. This data is collected solely for the purposes of reconciling multiple surveys from the same students. Once data collection and reporting are complete, student identifying information will be permanently deleted.
- Students will also have the option of selecting their race/ethnicity in order for Teach For America to understand how student perceptions vary by race/ethnicity.
- To receive student data, CMs must have at least 50% of students (based on student count provided by Teach For America) complete the survey and have at least 5 valid respondents per item to receive full report data. Partial survey responses will also be accepted.
- Only aggregate data (for classrooms with at least 5 students) will be reported to teachers on a password-protected basis.
- TFA will have access to student-level data without any identifiable information through a password-protected system.
- UChicago Impact shall keep all non-identifiable student scores for national benchmarking purposes but cannot report on any aggregate results without explicit permission from Teach For America.
- UChicago Impact employs several industry standard practices to secure data and prevent unauthorized access. Data is encrypted both while in transit during the survey process, and while at rest when stored in the data repository. Encryption keys are changed on a regular basis to avoid stale credentials and unwanted legacy access.

Data is regularly obfuscated for analytics and reporting purposes and is aggregated by being rolled up at the classroom, instructor, school or district level. The server management team enforces data isolation and oversight of all user accounts accessing

data, including continuous monitoring of access across our systems using centralized, auditable logs.

APPENDIX C: DESCRIPTION OF SYSTEM(S) USED IN THE TRANSFER OF PARTNER VIDEO & AUDIO DATA, FREQUENCY, AND SECURITY FEATURES

System Description:

This **Appendix C** shall serve as Teach For America-Oklahoma’s official notification of the use of video and audio storage for corps member teacher coaching and training. Below we’ve outlined the various ways Teach For America-Oklahoma and Participants will utilize the video and audio storage platform, including but not limited to:

- Uploading and reviewing classroom recordings and other content to engage in discourse and feedback on teaching practices.
- Foster strong dialogue and collaboration with other Participants and Teach For America staff as they share resources, ideas, and feedback.
- Streamline coaching conversations centered on individual teacher development, rooted in evidence from their classrooms, and use evidence-based practices modeled by other teachers.

As part of our use of classroom video and audio, Teach For America Participants will be uploading their classroom recordings. Although the video recordings are focused and framed around the teacher, there may be times they include student images.

Security Features:

Although Participants will upload classroom recording videos and audio, these recordings are not sharable outside of the platform and only the corps member who uploaded the recording and Teach For America coaches have rights to download it. Data is encrypted in transfer as well as at rest when it is being stored in the data repository. We use a “least privilege granted” model for access to internal systems, employing multi-factor authentication where feasible, and monitor access across these systems with auditable logs. Our video and audio storage platform meets rigorous data security and privacy standards as a closed and private platform and complies with laws and regulations concerning the privacy, security, and notification of breaches.

APPENDIX D: DESCRIPTION OF SYSTEM(S) USED IN THE TRANSFER OF PARTNER IGNITE STUDENT SUREY DATA, FREQUENCY, AND SECURITY FEATURES

System Description:

This **Appendix D** shall serve as Teach For America-Oklahoma's official notification of the use of an Ignite Student Survey administered through the Qualtrics platform for professional development and organizational reporting. The Ignite Student Survey is a feedback tool designed to support program leaders in creating learning environments that positively affect what students believe about themselves as learners and the strategies they employed in programming, ultimately improving student academic performance. This program includes student surveys for grades 3-12. The survey is crucial because it will provide program and school leaders with important information on students' perceptions of Teach For America programming. Below we've outlined the various ways Teach For America-Oklahoma will utilize Ignite Student Survey data, including but not limited to:

- Teach For America program leaders utilize data to support fellow training and development, based on evidence from student surveys, and incorporate evidence-based best practices.
- Teach For America reports aggregate data as a key performance indicator for continuous improvement of programmatic supports.

Security Features: Teach For America will administer the Ignite Student Survey to students in grades 3-12 participating in Ignite programming. The surveys will be administered using the Qualtrics Survey Administration Tool.

- Each Ignite site leader will receive a link and individual student access codes student survey administration.
- Student identification will be kept confidential and stored on secure servers for both outreach and survey administration. Only Teach For America staff necessary for administration of the survey will have access to student identifiers during administration.
- Only aggregate data (for schools with at least 5 students) will be reported to Ignite site leader on a password-protected basis.
- A limited number of Teach For America staff will have access to student-level data information through a password-protected system.

- Qualtrics will implement and maintain an information security program that is consistent with industry recognized practices, which include using commercially reasonable administrative, physical and technical safeguards designed to protect the Platform from unauthorized access that could compromise the security, confidentiality or integrity of personally identifiable information (PII). Qualtrics will: (i) use reasonable efforts to secure physical premises where PII will be processed and/or stored and (ii) take reasonable precautions with respect to the employment of, access given to, and education and training of personnel engaged by to perform its obligations.

APPENDIX E: DESCRIPTION OF SYSTEM(S) USED IN THE TRANSFER OF PARTNER PENCIL SPACES DATA, FREQUENCY, AND SECURITY FEATURES

System Description:

This **Appendix E** shall serve as Teach For America-Oklahoma’s official notification of the use of the Pencil Learning Technologies, Inc’s Pencil Spaces web-based software for Ignite tutoring administration, including rostering, attendance, student/tutor messaging, and virtual classroom hosting. The Pencils Spaces software is a virtual platform designed specifically for virtual instruction with students. The Pencil Spaces software also offers an AI Coach for Tutors, which provides Participants with personalized insights following a tutoring session, supporting Participants’ self-reflection and continuous improvement. The AI Coach for Tutors feature summarizes the distribution of “talk time,” highlights moments of positive engagement, and offers coaching suggestions to improve Participant efficacy.

Participants and students will log in to the Pencil Spaces platform, conduct tutoring using a video call in the space, and be able to use the virtual whiteboard and various learning tools provided in the platform. The following student data will be collected and stored through the Pencil Spaces software:

- Local student ID
- Student name (for attendance purposes)
- Student grade (rostering purposes)
- Student messages sent and received
- Tutoring session attendance
- Video recordings of sessions including students

Security Features:

● Pencil Learning Technologies, Inc. will implement and maintain an information security program that is consistent with industry recognized practices, which include using commercially reasonable administrative, physical and technical safeguards designed to protect the Platform from unauthorized access that could compromise the security, confidentiality or integrity of personally identifiable information (PII). This includes protection against any reasonably anticipated threats or hazards to the security or integrity of such records.

- Pencil Learning Technologies, Inc. will limit access to educational records to individuals employed by or working with Pencil Learning Technologies, Inc. who have a legitimate educational interest and are authorized under FERPA.
- Pencil Learning Technologies, Inc. shall implement reasonable procedures to control access and maintain the confidentiality of Educational Records.

