



Harding Charter Preparatory School District

Special Governance Board Meeting

Published on April 10, 2026 at 9:51 PM CDT

Amended on April 14, 2026 at 1:24 PM CDT

Date and Time

Thursday April 16, 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 - Jenna Shemak, Jennete McFarland, Anthony Owens	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		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 3/10/2026	Approve Minutes	Judy Luster	1 m
B. Special Governance Board Minutes 3/27/2026	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 (159 - 165)	Vote	Steven Stefanick	1 m
G. Building Fund Purchase Orders (no new purchase orders)	Vote	Steven Stefanick	1 m
H. Gift Fund Purchase Orders (92 -95)	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. Approval of 2026-2027 Application for Temporary Appropriations.	Vote	Steven Stefanick	1 m

	Purpose	Presenter	Time
L. Approval of memorandum of understanding with Horizon Consortium for 2026-2027.	Vote	Steven Stefanick	1 m
M. Approval of contract with Oklahoma Consulting and Accounting Services for 2026-2027.	Vote	Steven Stefanick	1 m
N. Approval of renewal contract with BoardOnTrack for 2026-2027.	Vote	Steven Stefanick	1 m
VI. Superintendent's Report			6:31 PM
A. Superintendent Report	FYI	Steven Stefanick	10 m
VII. Informational Items			6:41 PM
A. Board resignation letter of Taylor Cornelson	FYI	Steven Stefanick	1 m
B. IRS update regarding official change of name to Harding Charter Preparatory School District.	FYI	Steven Stefanick	1 m
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 adoption of the Video Surveillance Policy.	Vote	Steven Stefanick	5 m
B. Discussion and action on accepting contract with Kelly Services for 2026-2027.	Vote	Pat McKinstry	5 m
C. Discussion and action on accepting transcript of Sabrina Lindsley to move on pay scale from Bachelor to Bachelor + 15 effective immediately.	Vote	Steven Stefanick	5 m
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

Coversheet

Teacher of the Month - Jenna Shemak, Jennete McFarland, Anthony Owens

Section: II. Recognitions
Item: A. Teacher of the Month - Jenna Shemak, Jennete McFarland, Anthony Owens
Purpose: FYI
Submitted by: Steven Stefanick

BACKGROUND:

Congratulations to the following individuals that have been selected by the school administration as their school's **March Teacher Feature** for their excellence focused on **Domain 2 - Component 8 (Feedback)**! These three individuals will be awarded \$50.00 toward their classrooms and will be featured in upcoming communications!

Elementary School: Jenna Shemak

Here are a few words about Ms. Shemak from her school's leadership team:

Ms. Shemak consistently demonstrates outstanding feedback in her classroom. She provides feedback that is clear, actionable, and instructional, not just corrective. She asks guided questions that challenge students to think about the process, and students actively apply and reflect on her guidance. Even behavior corrections are immediate and actionable, allowing students to adjust in the moment.

Middle School: Jenette McFarland

Here are a few words about Coach Mac from her school's leadership team:

Coach Mac is actively engaging students by providing meaningful, real-time feedback on how they are progressing toward meeting physical education standards. This intentional feedback not only helps students improve their physical skills, but also builds confidence, accountability, and a growth mindset.

High School: Anthony Owens

Here are a few words about Mr. Owens from his school's leadership team:

The high school would like to nominate Mr. Owens for the Harding Charter Prep Teacher Feature for the month of March. Mr. Owens has consistently demonstrated an outstanding ability to provide timely and specific feedback to his students, which has significantly enhanced their learning experience. Mr. Owens focuses on both the process and the product of each lesson, ensuring that students receive valuable insights that aid their understanding. Additionally, he creates

opportunities for his students to reflect on the feedback they receive, which encourages them to take ownership of their learning and strive for improvement.

Coversheet

Regular Governance Board Minutes 3/10/2026

Section: V. Consent Agenda
Item: A. Regular Governance Board Minutes 3/10/2026
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Governance Board Meeting on March 10, 2026



Harding Charter Preparatory School District

Minutes

Regular Governance Board Meeting

Date and Time

Tuesday March 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, Taylor Cornelson,
Tiffany Ellis

Directors Absent

Conner Mulvaney, Michelle Hudson, Sacha Almanza

Ex Officio Members Present

Judy Luster, Lou Falsetti

Non Voting Members Present

Judy Luster, Lou Falsetti

Guests Present

Chelesea Gonzalez, Jami West, June Stone, 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 Mar 10, 2026 at 6:04 PM.

B. Record Attendance

II. Recognitions

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

Mr. Stefanick stated that the teachers of the month are outstanding. One of the winners for teacher on the month was a Para Professional. Just emphasizing what a great staff we have.

III. Committee Reports

A. Executive Committee

Lisa Miller reported that the Executive Committee decided to add Conner Mulvaney to the committee. The committee is also going to review the By-Laws. The board is also exploring hiring a company to recruiting board members.

B. Finance Committee

Taylor Cornelson reported that the budget looks good. The committee will be working on goals in April.

C. Academic Committee

No Report.

D. Communications Committee

No Report.

E. Superintendent Evaluation

The committee will have their evaluation to Mr. Stefanick in 2 weeks. Then Mr. Stefanick will give his feedback to the committee.

IV. Consent Agenda

A. Regular Governance Board Minutes 2/10/2026

Brent Bushey made a motion to approve the minutes from Regular Governance Board Meeting on 02-10-26.

Angela Parker seconded the motion.

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

B. Special Governance Board Minutes 2/24/2026

This item was removed from the Consent Agenda for further discussion.

After further discussion the Special Governance Board Minutes 2/24/2026 was approved by Brent Bushey and seconded by Angela Parker. The motion passed.

C. HCP Personnel Report

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

Angela Parker seconded the motion.

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

D. Purchase Order Changes Report

Brent Bushey made a motion to approve the Purchase Order Change Report.

Angela Parker seconded the motion.

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

E. Monthly Financial Report

Brent Bushey made a motion to approve the Monthly Financial Report.

Angela Parker seconded the motion.

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

F. General Fund Purchase Orders (153 - 158)

Brent Bushey made a motion to approve the General Fund Purchase Orders (153-158).

Angela Parker seconded the motion.

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

G. Building Fund Purchase Orders (25)

No action was taking on the item of the Consent Agenda.

H. Gift Fund Purchase Orders (84 - 91)

Brent Bushey made a motion to approve the Gift Fund Purchase Orders (84-91).

Angela Parker seconded the motion.

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

I. Monthly Credit Card Statement

Brent Bushey made a motion to approve the Monthly Credit Card Statement.

Angela Parker seconded the motion.

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

J. Charter School Program Grant Update

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

Angela Parker seconded the motion.

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

K. 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.

Angela Parker seconded the motion.

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

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

Brent Bushey made a motion to approve the reading curriculum from 95 Percent Group for the elementary school in the amount of \$6,956.90.

Angela Parker seconded the motion.

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

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.

Brent Bushey made a motion to approve the 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.

Angela Parker seconded the motion.

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

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.

Brent Bushey made a motion to approve moving \$17,00.00 from Fund 81 (Project 122) into fund 60 activity accounts to support secondary athletic programs through branding update in 206-2027.

Angela Parker seconded the motion.

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

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

Brent Bushey made a motion to approve the quote for DBQ teacher resources from the DBQ Project for high school social Studies courses in the amount of \$5,406.00.

Angela Parker seconded the motion.

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

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

Brent Bushey made a motion to approve the classroom resources from Amazon for middle and high school courses in the amount of \$7,954.52.

Angela Parker seconded the motion.

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

V. Superintendent's Report

A. Superintendent Report

See Attachment.

VI. Action Items

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

Taylor Cornelson made a motion to approve the restructuring of Summer School Staff Stipends for Summer 2026.

Angela Parker seconded the motion.

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

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

This item was tabled.

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

Brent Bushey made a motion to approve the contract with Teacher for America for teacher recruitment and professional development.

Tiffany Ellis seconded the motion.

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

VII. Executive Session

A. Motion to enter into Executive Session for discussions pursuant to 25 O.S. § 307 (B) (1)(3)(4) to discuss:

The board took a 5 minutes recess.

Taylor Cornelson made a motion to move into Executive Session at 7:06pm.

Brent Bushey seconded the motion.

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

The board moved out of Executive Session at 7:58pm.

VIII. Action on Executive Session

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

Brent Bushey made a motion to accept the resignation of Chelsea Gonzalez, HCP Teacher 2025-2026.

Taylor Cornelson seconded the motion.

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

Brent Bushey made a motion to move back into Executive Session at 8:00pm.

Tiffany Ellis seconded the motion.

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

The board moved out of Executive Session at 8:05pm.

There was no action taken on the second item in Executive Session.

IX. 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 8:12 PM.

Respectfully Submitted,
Judy Luster

Coversheet

Special Governance Board Minutes 3/27/2026

Section: V. Consent Agenda
Item: B. Special Governance Board Minutes 3/27/2026
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Special Session of Governance Board on March 27, 2026



Harding Charter Preparatory School District

Minutes

Special Session of Governance Board

Date and Time

Friday March 27, 2026 at 4:45 PM

Location

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

Directors Present

Brent Bushey, Jorge Chavez, Lisa Miller, Michelle Hudson, Rachel Durham, Tiffany Ellis

Directors Absent

Angela Parker, 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 Friday Mar 27, 2026 at 4:45 PM.

B. Record Attendance

II. Action Items

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

Brent Bushey made a motion to approve amended contract renewal with Oklahoma City Public Schools for 2027 - 2031.

Tiffany Ellis 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 4:57 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 (1).xlsx

BACKGROUND:

The HCP Personnel Report provides the Governance Board with an update on personnel actions across the district. This includes new hires, resignations, terminations, transfers, and other employment changes since the previous board meeting.

The report ensures transparency and alignment with district policies regarding staffing and human resource practices.

RECOMMENDATION:

It is recommended that the Governance Board review and approve the HCP Personnel Report as presented.

Notice

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

HCP Personnel Report (1).xlsx

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.xlsx

BACKGROUND:

The Purchase Order Changes Report provides the Governance Board with a summary of any modifications made to previously approved purchase orders. These changes may include adjustments to amounts, funding sources, or scope based on operational needs and updated information.

This report ensures transparency in the district's financial processes and maintains alignment with established purchasing policies and procedures.

RECOMMENDATION:

It is recommended that the Governance Board review and approve the Purchase Order Changes Report as presented.

Notice

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

HCP_Purchase_Order_Update_Report.xlsx

Coversheet

Monthly Financial Report

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

BACKGROUND:

As of March 31, 2026, the district remains in a stable financial position with total assets of approximately \$2.04 million and net assets of \$1.79 million, reflecting continued growth from the prior year. Year-to-date revenues are at 72.3% of the estimated budget, closely aligned with expectations, while expenditures are at 67.3%, indicating controlled spending.

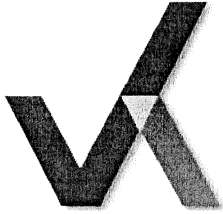
**HARDING CHARTER PREPARATORY SCHOOL
DISTRICT**

MONTHLY FINANCIAL REPORT

March 31, 2026 and Year to Date

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JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

April 2, 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 March 31, 2026, and the related statements of revenues and expenses – cash basis for the nine (9) months then ended for the General, Building, and Gift Funds. Prior year’s comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. My compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

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

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

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

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

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

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**HARDING CHARTER PREPARATORY SCHOOL DISTRICT
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
MARCH 31, 2026**

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
Assets				
Cash	\$ 1,059,559.71	466,578.30	515,755.45	2,041,893.46
Total Assets	<u>1,059,559.71</u>	<u>466,578.30</u>	<u>515,755.45</u>	<u>2,041,893.46</u>
Liabilities				
O/S Warrants	242,299.43	446.00	5,833.06	248,578.49
Total Liabilities	<u>242,299.43</u>	<u>446.00</u>	<u>5,833.06</u>	<u>248,578.49</u>
Net Assets 3/31/2026	<u>817,260.28</u>	<u>466,132.30</u>	<u>509,922.39</u>	<u>1,793,314.97</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

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**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 3/31/25</u>	<u>% of YTD to Actual</u>	<u>2025-26 Original Budget</u>	<u>2025-26 Estimated Budget</u>	<u>2025-26 As of 3/31/26</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	29,885.46	69.1%	40,000.00	40,000.00	20,615.15	51.5%
Reimbursements	1500	10,683.22	10,244.42	95.9%	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	60,276.46	58.9%	80,000.00	80,000.00	45,676.95	57.1%
Non-revenue Receipts	5000	122.00	122.00	100.0%		15,853.30	15,853.30	100.0%
STATE SOURCES								
Foundation & Salary Incentive Aid	3210	7,074,090.68	5,096,310.72	72.0%	7,500,000.00	7,836,170.62	5,642,455.04	72.0%
Flexible Benefits Reimb.	3250	631,684.46	439,579.12	69.6%	714,580.20	714,580.20	510,934.46	71.5%
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	51,164.10	72.0%
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	117,248.32	59.5%	170,553.89	170,553.89	76,053.15	44.6%
Title II, Part A (541)	4271	42,349.06	41,616.65	98.3%	45,000.00	45,000.00	45,002.74	100.0%
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	111,258.02	61.7%	190,420.21	190,420.21	115,421.66	60.6%
Title IV, Part A	4442	10,000.00		0.0%	14,948.04	14,948.04	12,037.04	80.5%
CSP Grant (Proj. 772)	4462	693,923.41	567,532.66	81.8%	1,100,000.00	1,100,000.00	625,153.51	56.8%
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	175,749.70	61.2%	300,000.00	300,000.00	203,360.17	67.8%
Total Revenue		<u>9,837,505.46</u>	<u>7,191,737.60</u>	<u>73.1%</u>	<u>10,376,773.32</u>	<u>10,739,892.03</u>	<u>7,501,046.34</u>	<u>72.3%</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>7,649,412.80</u>		<u>10,933,758.09</u>	<u>11,296,876.80</u>	<u>8,058,031.11</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 3/31/25</u>	<u>% of YTD to Actual</u>	<u>2025-26 Original Budget</u>	<u>2025-26 Estimated Budget</u>	<u>2025-26 As of 3/31/26</u>	<u>% of YTD to Budg.</u>
Salaries	100	\$ 4,943,905.43	3,399,236.88	68.8%	5,275,000.00	5,334,500.00	3,656,546.98	68.5%
Employee Benefits	200	1,873,867.60	1,266,386.54	67.6%	2,025,000.00	2,045,000.00	1,376,682.77	67.3%
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	330,288.65	73.0%	330,000.00	238,750.00	169,906.09	71.2%
Utility Services	410	58,920.84	46,645.48	79.2%	60,000.00	50,000.00	36,723.81	73.4%
Cleaning Services	420	31,806.09	24,137.99	75.9%	30,000.00	29,000.00	18,406.32	63.5%
Repairs and Maintenance Services	430	117,539.42	104,303.25	88.7%	155,000.00	191,500.00	165,403.36	86.4%
Rentals or Lease Services	440	264,198.30	185,359.38	70.2%	130,000.00	130,000.00	108,287.02	83.3%
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	301,500.00	301,360.87	100.0%
Communications Services	530	26,625.83	21,817.52	81.9%	90,000.00	95,000.00	58,741.59	61.8%
Advertising	540	1,014.99	1,544.99	152.2%	30,000.00	32,000.00	28,975.25	90.5%
Printing and Binding	550	7,697.57	5,223.21	67.9%	12,000.00	11,800.00	1,824.96	15.5%
Food Service Management	570	362,892.48	252,884.61	69.7%	425,000.00	425,000.00	295,613.15	69.6%
Out-of-District Travel	580	36,145.36	800.61	2.2%	3,000.00	5,230.00	5,225.26	99.9%
Other Purchased Services	599	1,231.74		0.0%	2,000.00	2,000.00		0.0%
General Supplies	610	176,436.90	128,566.20	72.9%	100,000.00	107,000.00	70,820.84	66.2%
Energy (Elect., Natural Gas, & Fuel)	620	229,875.39	168,700.33	73.4%	275,000.00	273,000.00	195,091.07	71.5%
Books	640	6,950.93	6,950.93	100.0%	63,000.00	95,325.00	92,602.15	97.1%
Furniture, Fixtures, Tech, etc.	650	569,923.12	506,937.06	88.9%	295,000.00	330,200.00	268,036.70	81.2%
Student and Staff	680	2,250.47	2,250.47	100.0%	3,850.00	3,105.00	2,619.06	84.3%
Property	700	330,806.16	28,433.21	8.6%	103,000.00	876,000.00	267,139.21	30.5%
Dues and Fees	810	79,754.97	51,234.46	64.2%	80,000.00	106,000.00	60,626.48	57.2%
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	90.00	89.00	98.9%
Total Expenditures		<u>9,745,097.21</u>	<u>6,664,858.19</u>	<u>68.4%</u>	<u>9,894,000.00</u>	<u>10,755,000.00</u>	<u>7,240,770.83</u>	<u>67.3%</u>
Net Assets - Ending		<u>\$ 556,984.77</u>	<u>984,554.61</u>		<u>1,039,758.09</u>	<u>541,876.80</u>	<u>817,260.28</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 3/31/2025	to Actual	Original Budge	Estimated Budget	As of 3/31/2026	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	185,214.90	73.4%	295,000.00	297,000.00	220,751.51	74.3%
Repairs & Maint. Services	430	236,286.03	179,647.54	76.0%	250,000.00	364,900.00	148,165.00	40.6%
Communication Services	530			N/A	11,500.00	11,500.00	7,458.50	64.9%
Supplies & Materials	600			N/A	600.00	600.00	579.94	96.7%
Total expenditures		488,508.42	364,862.44	74.7%	557,100.00	674,000.00	376,954.95	55.9%
Ending Net Assets		\$ 495,281.49	394,569.22		488,181.49	371,281.49	466,132.30	

**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 3/31/2025	% of YTD to Actual	2025-26 Original Budget	2025-26 Estimated Budget	2025-26 As of 3/31/2026	% of YTD to Budgeted
Revenue								
Interest Earnings	1300	\$ 8,096.76	5,993.13	74.0%	20,000.00	20,000.00	16,893.05	84.5%
Reimbursements	1500	187.17	103.63	55.4%	500.00	500.00	342.97	68.6%
Donations	1600	708,306.17	405,306.17	57.2%	357,588.61	374,603.75	374,603.75	100.0%
Total Revenue		716,590.10	411,402.93	57.4%	378,088.61	395,103.75	391,839.77	99.2%
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	332,554.53		795,198.66	812,213.80	808,949.82	
Expenditures								
Contracted Services	300	640.00		0.0%	550.00	530.00	529.12	96.2%
Cleaning Services	420	474.47	449.47	94.7%				N/A
Repairs & Maintenance	430	16,438.92	13,405.15	81.5%				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	20,591.54	74.4%	7,925.00	10,925.00	10,671.65	97.7%
Capital Improvements	700	970.00	970.00	100.0%	129,000.00	401,574.00	264,599.97	65.9%
Dues & Fees	800	40,505.71	35,007.60	86.4%	50,000.00	58,550.00	16,000.69	27.3%
Total debt service		224,671.40	203,884.45	90.7%	193,475.00	478,805.00	299,027.43	62.5%
Ending Assets		\$ 417,110.05	128,670.08		601,723.66	333,408.80	509,922.39	

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	384,652.59
September	521,688.09	175,322.84	564,283.64	188,913.96	617,293.70	137,008.18
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	631,579.54	146,317.36
March	492,450.46	152,667.65	588,958.97	235,374.85	625,204.85	265,668.43
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>5,033,229.75</u>	<u>2,207,541.08</u>
		<u>8,461,447.31</u>		<u>9,745,097.21</u>		<u>7,240,770.83</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	384,652.59
September	521,688.09	175,322.84	564,283.64	188,913.96	617,293.70	137,008.18
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	631,579.54	146,317.36
March	492,450.46	152,667.65	588,958.97	235,374.85	625,204.85	265,668.43
April						
May						
June						
	<u>\$ 4,111,965.60</u>	<u>1,785,436.96</u>	<u>4,688,370.82</u>	<u>1,976,487.37</u>	<u>5,033,229.75</u>	<u>2,207,541.08</u>
		<u>5,897,402.56</u>		<u>6,664,858.19</u>		<u>7,240,770.83</u>

HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 UNKNOWN ITEMS NEED INFO	\$0.00	(\$3,504.36)	\$0.00	\$0.00	(\$3,504.36)	\$0.00	(\$3,504.36)
801 LIFE SKILL PROGRAMS	\$0.00	\$13.88	\$14,290.24	\$4,199.91	\$10,104.21	\$0.00	\$10,104.21
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	\$2,228.39	\$4,857.50	\$5,291.15	\$1,794.74	\$515.33	\$1,279.41
807 ART CLUB	\$0.00	\$3,422.00	\$159.38	\$2,960.42	\$620.96	\$0.00	\$620.96
809 WORLD LANGUAGE	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$6,178.98	\$9,612.81	\$11,242.59	\$4,549.20	\$0.00	\$4,549.20
811 NEWSPAPER	\$0.00	\$0.00	\$443.01	\$294.99	\$148.02	\$0.00	\$148.02
812 SPORTS - CROSS COUNTRY	\$0.00	\$180.00	\$5,495.61	\$1,619.50	\$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
817 FRENCH CLUB	\$0.00	\$238.00	\$0.00	\$0.00	\$238.00	\$0.00	\$238.00
818 SPORTS - SOFTBALL	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 A/P TESTING	\$0.00	\$24,925.00	\$10,684.45	\$5,260.40	\$30,349.05	\$0.00	\$30,349.05
820 STUDENT COUNCIL	\$0.00	\$6,217.40	\$1,822.59	\$4,882.18	\$3,157.81	\$0.00	\$3,157.81
821 ACT	\$0.00	\$0.00	\$597.49	\$0.00	\$597.49	\$0.00	\$597.49
823 SPORTS - GIRLS SOCCER	\$0.00	\$1,199.60	\$323.19	\$135.00	\$1,387.79	\$0.00	\$1,387.79
824 SPORTS - BOYS SOCCER	\$0.00	\$2,000.00	\$1,103.18	\$555.00	\$2,548.18	\$0.00	\$2,548.18
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	\$1,252.24	\$2,226.59	\$1,477.35	\$2,001.48	\$1,020.00	\$981.48
832 VOCAL MUSIC	\$0.00	\$427.90	\$321.30	\$500.97	\$248.23	\$0.00	\$248.23
833 YEARBOOK	\$0.00	\$4,125.75	\$1,619.92	\$1,202.20	\$4,543.47	\$0.00	\$4,543.47
834 BAND	\$0.00	\$7,855.05	\$2,591.01	\$5,410.99	\$5,035.07	\$0.00	\$5,035.07
836 ORCHESTRA	\$0.00	\$1,671.30	\$931.74	\$1,196.98	\$1,406.06	\$0.00	\$1,406.06
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	\$277.00	\$107.78	\$0.00	\$107.78
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	\$275.00	\$2,006.60	\$0.00	\$2,006.60
844 GOLF	\$0.00	\$0.00	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00
845 NATIONAL HONOR SOCIETY	\$0.00	\$499.24	\$3,491.38	\$938.71	\$3,051.91	\$0.00	\$3,051.91
851 MEDIA CENTER	\$0.00	\$397.20	\$1,047.58	\$364.37	\$1,080.41	\$0.00	\$1,080.41
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	\$8,020.02	\$1,905.54	\$296.72	\$9,628.84	\$0.00	\$9,628.84
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$30,618.46	\$72.75	\$19,395.81	\$11,295.40	\$0.00	\$11,295.40
857 PARENT FUNDRAISERS	\$0.00	\$6,607.51	\$4,523.11	\$5,517.89	\$5,612.73	\$0.00	\$5,612.73
859 SPORTS - BOYS BASKETBALL	\$0.00	\$2,290.00	\$553.25	\$2,092.36	\$750.89	\$0.00	\$750.89
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	\$603.00	\$989.89	\$400.00	\$1,192.89	\$0.00	\$1,192.89
862 SPORTS - TRACK	\$0.00	\$100.00	\$1,198.75	\$0.00	\$1,298.75	\$0.00	\$1,298.75
863 CONCESSIONS	\$0.00	\$2,120.03	\$2,505.64	\$2,074.22	\$2,551.45	\$0.00	\$2,551.45
864 SPORTS - GIRLS BASKETBALL	\$0.00	\$180.00	\$1,848.80	\$900.00	\$1,128.80	\$0.00	\$1,128.80
870 JUNIOR CLASS	\$0.00	\$3,423.50	\$11,448.02	\$2,171.36	\$12,700.16	\$0.00	\$12,700.16
872 SPORTS - SWIMMING	\$0.00	\$3,217.00	\$322.25	\$2,852.48	\$686.77	\$0.00	\$686.77
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	\$207.57	\$1,135.62	\$0.00	\$1,135.62
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	\$30,748.45	\$40,336.15	\$30,955.97	\$40,128.63	\$47.43	\$40,081.20

HARDING CHARTER PREPARATORY SCHOOL DISTRICT

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
935 ELEMENTARY	\$0.00	\$10,940.97	\$5,401.12	\$10,131.29	\$6,210.80	\$46.21	\$6,164.59
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$19,581.00	\$12,963.45	\$17,690.87	\$14,853.58	\$0.00	\$14,853.58
Total	\$0.00	\$196,785.71	\$178,025.25	\$165,765.50	\$209,045.46	\$1,830.47	\$207,214.99

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 3/1/2026 - 3/31/2026

PO No	Date	Vendor No	Vendor	Description	Amount
159	03/06/2026	184	NCS PEARSON, INC	SPEC ED TESTING MATERIALS	933.04
160	03/09/2026	8673	95 PERCENT GROUP	SUMMER SCHOOL READING MATERIAL	2,422.20
161	03/09/2026	1997	IXL LEARNING	MS SCIENCE AND SOCIAL STUDIES CURRICULUM	4,275.00
162	03/12/2026	8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS CURRICULUM	6,956.90
163	03/12/2026	8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS PROFESSIONAL DEVELOPMENT	800.00
164	03/12/2026	8975	DBQ PROJECT	HS SOCIAL STUDIES CURRICULUM	5,406.00
165	03/12/2026	701	AMAZON CAPITAL SERVICES	MS AND HS CLASSROOM SUPPLIES	7,954.52
Non-Payroll Total:					\$28,747.66
Payroll Total:					\$538.25
Report Total:					\$29,285.91

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 3/1/2026 - 3/31/2026

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

Payroll Total: \$0.00

Report Total:

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GIFTS FUND, Date Range: 3/1/2026 - 3/31/2026

PO No	Date	Vendor No	Vendor	Description	Amount
92	03/04/2026	701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	52.37
93	03/04/2026	8766	ARVEST BANK	NCSC	1,650.00
94	03/11/2026	8955	INFINITY RESTORATION AND CONST, LLC	PROJECT 25-106	149,218.31
95	03/25/2026	701	AMAZON CAPITAL SERVICES	ART SUPPLIES	308.32
Non-Payroll Total:					\$151,229.00
Payroll Total:					\$0.00
Report Total:					\$151,229.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	1987	ABSOLUTE DATA SHREDDING	PAPER SHREDDING	0.00
11	14	07/01/2025	8766	ARVEST BANK	FEBRUARY CREDIT CARD PAYMENT	2,114.56
11	24	07/01/2025	38	CAROLINA BIOLOGICAL	INSTRUCTIONAL SUPPLY - SCIENCE	0.00
11	25	07/01/2025	110	CENGAGE LEARNING	MATH CURRICULUM	0.00
11	26	07/01/2025	4	CHATTERBOX COMM, LLC	SPEECH THERAPY	1,175.00
11	28	07/01/2025	1995	CLASSIC PAPER SUPPLY, INC.	CUSTODIAL PAPER SUPPLIES	0.00
11	43	07/01/2025	813	THE HARTFORD	PROPERTY/ELL INSURANCE	1,321.00
11	53	07/01/2025	1997	IXL LEARNING	CURRICULUM LICENSING	-4,018.00
11	58	07/01/2025	952	KEYSTONE FOOD SERVICE	FOOD SERVICE MGMT	0.00
11	59	07/01/2025	8659	KI FURNITURE	CAFETERIA TABLES	-6,700.38
11	63	07/01/2025	17	OG&E	ELECTRICITY	0.00
11	74	07/01/2025	1395	POWERSCHOOL GROUP, LLC	STUDENT INFORMATION SYSTEM SOFTWARE	0.00
11	75	07/01/2025	8602	PUREDATA CONSULTING INC.	POWERSCHOOL PLUGIN	0.00
11	79	07/01/2025	24	QUO VADIMUS SYS SERVICES	COMPUTER TECH REPAIR/SUPPLIES	0.00
11	82	07/01/2025	56	SAM'S CLUB	HS SCIENCE INSTRUCTIONAL SUPPLIES	0.00
11	86	07/01/2025	8820	SIMPLE GRANTS	GRANT WRITING	7,932.50
11	87	07/01/2025	1743	SMITH FARM AND GARDEN	MAINTENANCE ON MOWERS AND EQUIPMENT	0.00
11	91	07/01/2025	8625	TALKPATH LIVE	THERAPIST STUDENT SERVICES	0.00
11	93	07/01/2025	8971	WPS	SPECIAL EDUCATION TESTING MATERIALS	-1,051.90
11	148	01/15/2026	110	CENGAGE LEARNING	ELEMENTARY SCHOOL MATH CURRICULUM	0.00
11	159	03/06/2026	184	NCS PEARSON, INC	SPEC ED TESTING MATERIALS	933.04
11	160	03/09/2026	8673	95 PERCENT GROUP	SUMMER SCHOOL READING MATERIAL	2,422.20
11	161	03/09/2026	1997	IXL LEARNING	MS SCIENCE AND SOCIAL STUDIES CURRICULUM	4,275.00
11	162	03/12/2026	8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS CURRICULUM	6,956.90
11	163	03/12/2026	8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS PROFESSIONAL DEVELOPMENT	800.00
11	164	03/12/2026	8975	DBQ PROJECT	HS SOCIAL STUDIES CURRICULUM	5,406.00
11	165	03/12/2026	701	AMAZON CAPITAL SERVICES	MS AND HS CLASSROOM SUPPLIES	7,954.52

Non-Payroll Total:	\$29,520.44
Payroll Total:	\$17,995.50
Balance Forward:	\$10,706,061.38
Report Total:	\$10,753,577.32

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	21	09/08/2025	8657	DARL WOLF	GENERAL MAINTENANCE REPAIRS	0.00

Non-Payroll Total:	\$0.00
Payroll Total:	\$0.00
Balance Forward:	\$673,800.94
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: 3/1/2026 - 3/31/2026, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	92	03/04/2026	701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	52.37
81	93	03/04/2026	8766	ARVEST BANK	NCSC	1,650.00
81	94	03/11/2026	8955	INFINITY RESTORATION AND CONST, LLC	PROJECT 25-106	149,218.31
81	95	03/25/2026	701	AMAZON CAPITAL SERVICES	ART SUPPLIES	250.09
Non-Payroll Total:						\$151,170.77
Payroll Total:						\$0.00
Balance Forward:						\$327,626.24
Report Total:						\$478,797.01

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	349	03/04/2026	701	AMAZON CAPITAL SERVICES	PAINTING SUPPLIES AND DECOR	207.57
60	350	03/04/2026	8945	TANYA FERGUSON	TOP GOLF BASKETBALL EVENT	482.29
60	351	03/04/2026	1801	ALL AMERICAN PIZZA	PIZZA FOR PARENT ORG	525.00
60	352	03/04/2026	80358	AMY GRESHAM	DRINKS FOR STAFF	47.83
60	353	03/04/2026	2135	KATHY KEFFER-SHARPE	TRAVEL AND TEES	155.48
60	354	03/04/2026	1605	PAULS VALLEY ATHLETICS	BOYS AND GIRLS TENNIS TOURNEY	200.00
60	355	03/04/2026	701	AMAZON CAPITAL SERVICES	DECORATIONS FOR STAFF COMPETITION	39.89
60	356	03/04/2026	701	AMAZON CAPITAL SERVICES	BASKETBALLS AND PENCILS FOR AWARDS	123.56
60	357	03/04/2026	1514	NW CLASSEN TENNIS	BOYS AND GIRLS TENNIS TOURNEY	200.00
60	358	03/04/2026	1256	GOPHER	BASKETBALL GOAL AND BACKBOARD REPLACEMENT	769.15
60	359	03/04/2026	1601	DOWNTOWN YMCA	SWIM LANES FOR FEBRUARY	162.00
60	360	03/04/2026	8766	ARVEST BANK	AF SUPPLIES	854.89
60	361	03/04/2026	56	SAM'S CLUB	AF SUPPLIES	2,000.69
60	362	03/11/2026	701	AMAZON CAPITAL SERVICES	AF SUPPLIES NOTECARD/STEPSTOOLS/RECEIP TS	839.28
60	363	03/11/2026	1801	ALL AMERICAN PIZZA	PIZZA	143.82
60	364	03/11/2026	8972	ROMEO DESTEFANO	GAME OFFICIAL	80.00
60	365	03/11/2026	2119	AHMAD TALAI	GAME OFFICIAL	80.00
60	366	03/11/2026	8973	SERGIO ALVAREZ	GAME OFFICIAL	95.00
60	367	03/11/2026	80122	CORY POCOCK	SAND	25.92
60	368	03/11/2026	8974	JEAN SHACKLETON	PIANIST	780.00
60	369	03/11/2026	1408	HONORS GRADUATION	HONOR CORDS	94.00
60	370	03/11/2026	1353	EDMOND/GILLIAM/LARSEN MUSIC	FLUTE SERVICE - PLAY CONDITION	110.00
60	371	03/11/2026	8973	SERGIO ALVAREZ	GAME OFFICIAL	80.00
60	372	03/11/2026	2112	JASON MACK	GAME OFFICIAL	95.00
60	373	03/11/2026	8542	EZEKIEL ASOKU	GAME OFFICIAL	80.00
60	374	03/11/2026	80246	KATHY L KEFFER-SHARPE	OCA/OHSSCA MEMBERSHIPS	100.00
60	375	03/11/2026	2065	MITCH PARK YMCA	SWIM LANES	171.00
60	376	03/25/2026	701	AMAZON CAPITAL SERVICES	RANDOM DECORATING SUPPLIES	149.02
60	377	03/25/2026	701	AMAZON CAPITAL SERVICES	RECEIPT BOOKS	26.97
60	378	03/25/2026	8976	VIZAVANCE	VISION SCREENING	100.00
60	379	03/25/2026	8977	ALL VOLLEYBALL	VOLLEYBALL SUPPLIES	877.00
60	380	03/25/2026	8978	CARMEN CROFFIE	TEACHER APPRECIATION REIMB	142.60
60	381	03/25/2026	96	OSSAA	SOLO/ENSEMBLE CONTESTS ENTRY FEES	424.00
60	382	03/25/2026	96	OSSAA	LARGE GROUP/SOLO/ENSEMBLE CONTEST ENTRY FEES	337.00
60	383	03/25/2026	8818	EDMOND SANTA FE HIGH SCHOOL	ENTRY FEES FOR EDMOND SANTA FE SPEECH/DEBATE	74.00
60	384	03/25/2026	462	VILLAGE TRAVEL LLC	CONTEST BUS	1,195.00
60	385	03/25/2026	1985	CRESCENT SCHOOLS	BASEBALL TOURNAMENT	275.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/1/2026 - 3/31/2026, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	386	03/25/2026	8945	TANYA FERGUSON	REIMB FOR BASKETBALL BANQUET	822.57
60	387	03/25/2026	2011	SCHOOLSAFEID, LLC	BADGE STICKERS FOR SCHOOL SAFE PRINTER	216.95
60	388	03/25/2026	8979	SAVO SRETENOVIC	GAME OFFICIAL	80.00
60	389	03/25/2026	8980	ADAM BYZDRA	GAME OFFICIAL	80.00
Non-Payroll Total:						\$13,342.48
Payroll Total:						\$0.00
Balance Forward:						\$154,253.49
Report Total:						\$167,595.97

Payment Register

Options: Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 3/1/2026 - 3/31/2026, Print Payroll
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
364	03/02/2026	90000	BANCFIRST				\$39.76
365	03/04/2026	701	AMAZON CAPITAL SERVICES				\$207.57
366	03/04/2026	8945	TANYA FERGUSON				\$482.29
367	03/04/2026	1801	ALL AMERICAN PIZZA				\$525.00
368	03/04/2026	80358	AMY GRESHAM				\$47.83
369	03/04/2026	2135	KATHY KEFFER-SHARPE				\$155.48
370	03/04/2026	1605	PAULS VALLEY ATHLETICS				\$200.00
371	03/04/2026	701	AMAZON CAPITAL SERVICES				\$39.89
372	03/04/2026	701	AMAZON CAPITAL SERVICES				\$123.56
373	03/04/2026	1514	NW CLASSEN TENNIS				\$200.00
374	03/04/2026	1256	GOPHER				\$769.15
375	03/04/2026	1601	DOWNTOWN YMCA				\$162.00
376	03/04/2026	8766	ARVEST BANK				\$854.89
377	03/04/2026	56	SAM'S CLUB - SAM'S CLUB DIREC				\$2,000.69
378	03/11/2026	701	AMAZON CAPITAL SERVICES				\$839.28
379	03/11/2026	1801	ALL AMERICAN PIZZA				\$143.82
380	03/11/2026	8972	ROMEO DESTEFANO				\$80.00
381	03/11/2026	2119	AHMAD TALAI				\$80.00
382	03/11/2026	8973	SERGIO ALVAREZ				\$95.00
383	03/11/2026	80122	CORY POCOCK				\$25.92
384	03/11/2026	8974	JEAN SHACKLETON				\$780.00
385	03/11/2026	1408	HONORS GRADUATION				\$94.00
386	03/11/2026	1353	EDMOND/GILLIAM/LARSEN MUS				\$110.00
387	03/11/2026	8973	SERGIO ALVAREZ				\$80.00
388	03/11/2026	2112	JASON MACK				\$95.00
389	03/11/2026	8542	EZEKIEL ASOKU				\$80.00
390	03/11/2026	80246	KATHY L KEFFER-SHARPE				\$100.00
391	03/11/2026	2065	MITCH PARK YMCA				\$171.00
392	03/10/2026	90000	BANCFIRST				\$414.00
393	03/25/2026	701	AMAZON CAPITAL SERVICES				\$149.02
394	03/25/2026	8976	VIZAVANCE				\$100.00
395	03/25/2026	8977	ALL VOLLEYBALL				\$877.00
396	03/25/2026	8978	CARMEN CROFFIE				\$142.60
397	03/25/2026	96	OSSAA				\$424.00
398	03/25/2026	96	OSSAA				\$337.00
399	03/25/2026	8818	EDMOND SANTA FE HIGH SCHO				\$74.00
400	03/25/2026	462	VILLAGE TRAVEL LLC				\$1,195.00
401	03/25/2026	1985	CRESCENT SCHOOLS				\$275.00
402	03/25/2026	8945	TANYA FERGUSON				\$822.57
403	03/25/2026	2011	SCHOOLSAFEID, LLC				\$216.95
404	03/25/2026	8979	SAVO SRETENOVIC				\$80.00
405	03/25/2026	8980	ADAM BYZDRA				\$80.00
406	03/25/2026	701	AMAZON CAPITAL SERVICES				\$26.97
407	03/25/2026	1233	EDMOND MUSIC		03/25/2026	\$4,026.15	\$0.00
Non-Payroll Total:							\$13,796.24
Payroll Total:							\$0.00
Balance Forward:							\$151,969.26
Total:							\$165,765.50

Harding Charter Preparatory School District - Special Governance Board Meeting - Agenda - Thursday April 16 2026 at 6:00 PM

Item #	Vendor Name	PO No.	PO Date	PO Type	Description	Requested Date	Requested By	Approved Date	Encumbered	Credit/Debit	Paid	Unpaid	To PO Vendor	To Others
11	1987		1/17/2025	A	PAPER SHREDDING	7/1/2025		7/1/2025	\$600.00	\$305.00	\$305.00	\$295.00	\$600.00	\$0.00
11	8892		7/1/2025	A	ABSOLUTE DATA SHREDDING	7/1/2025		7/1/2025	\$39,930.00	\$39,930.00	\$39,930.00	\$0.00	\$39,930.00	\$0.00
11	1269		3/1/2025	A	ACCENT GLASS SERVICES, LLC	7/1/2025		7/1/2025	\$5,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,500.00	\$0.00
11	701		4/1/2025	A	ACE MEDIA SUPPLY	7/1/2025		7/1/2025	\$1,500.00	\$128.21	\$1,371.79	\$1,371.79	\$1,500.00	\$0.00
11	151		5/1/2025	A	AMAZON CAPITAL SERVICES	7/1/2025		7/1/2025	\$1,788.05	\$767.00	\$767.00	\$1,021.05	\$1,788.05	\$0.00
11	8743		6/1/2025	A	AMERICAN FIRE AND SAFETY	7/1/2025		7/1/2025	\$30,000.00	\$27,435.42	\$27,435.42	\$2,564.58	\$30,000.00	\$0.00
11	8766		7/1/2025	A	ANGLIN PUBLIC RELATIONS	7/1/2025		7/1/2025	\$5,081.58	\$5,081.58	\$5,081.58	\$0.00	\$5,081.58	\$0.00
11	8766		8/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$958.85	\$958.85	\$958.85	\$0.00	\$958.85	\$0.00
11	8766		9/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$1,734.91	\$1,734.91	\$1,734.91	\$0.00	\$1,734.91	\$0.00
11	8766		10/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$735.64	\$735.64	\$735.64	\$0.00	\$735.64	\$0.00
11	8766		11/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$478.31	\$478.31	\$478.31	\$0.00	\$478.31	\$0.00
11	8766		12/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$3,189.50	\$3,189.50	\$3,189.50	\$0.00	\$3,189.50	\$0.00
11	8766		13/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$1,473.88	\$1,473.88	\$1,473.88	\$0.00	\$1,473.88	\$0.00
11	8766		14/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$4,114.56	\$4,114.56	\$4,114.56	\$0.00	\$4,114.56	\$0.00
11	8766		15/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
11	8766		16/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
11	8766		17/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	8766		18/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	
11	8766		19/1/2025	A	ARVEST BANK	7/1/2025		7/1/2025	\$35,000.00	\$16,618.00	\$16,618.00	\$18,382.00	\$35,000.00	
11	1419		20/1/2025	A	AVID CENTER - SI PAYMENT	7/1/2025		7/1/2025	\$6,000.00	\$4,073.81	\$4,073.81	\$1,926.19	\$6,000.00	
11	8689		21/1/2025	A	BANCHFIRST	7/1/2025		7/1/2025	\$6,709.09	\$6,709.09	\$6,709.09	\$0.00	\$6,709.09	
11	276		22/1/2025	A	BISON ELECTRIC	7/1/2025		7/1/2025	\$10,250.00	\$10,250.00	\$10,250.00	\$0.00	\$10,250.00	
11	8727		23/1/2025	A	BLEDSOE, HEWETT AND GULLEKSON	7/1/2025		7/1/2025	\$8,995.00	\$8,995.00	\$8,995.00	\$0.00	\$8,995.00	
11	38		24/1/2025	A	BOARDTRACK	7/1/2025		7/1/2025	\$1,500.00	\$872.05	\$872.05	\$627.95	\$1,500.00	
11	110		25/1/2025	A	CAROLINA BIOLOGICAL	7/1/2025		7/1/2025	\$57,432.80	\$57,432.80	\$57,432.80	\$0.00	\$57,432.80	
11	4		26/1/2025	A	CENAGE LEARNING	7/1/2025		7/1/2025	\$41,175.00	\$41,175.00	\$41,175.00	\$0.00	\$41,175.00	
11	5		27/1/2025	A	CHATTERBOX COMM. LLC	7/1/2025		7/1/2025	\$50,000.00	\$36,273.81	\$36,273.81	\$13,726.19	\$50,000.00	
11	1995		28/1/2025	A	CITY OF OKC WATER	7/1/2025		7/1/2025	\$40,000.00	\$31,997.70	\$31,997.70	\$8,002.30	\$40,000.00	
11	8894		29/1/2025	A	CLASSIC PAPER SUPPLY, INC.	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	529		30/1/2025	A	CONVEX	7/1/2025		7/1/2025	\$10,000.00	\$6,364.00	\$6,364.00	\$3,636.00	\$10,000.00	
11	8657		31/1/2025	A	COX COMMUNICATIONS INC.	7/1/2025		7/1/2025	\$13,863.61	\$13,863.61	\$13,863.61	\$0.00	\$13,863.61	
11	2092		32/1/2025	A	DARL WOLF	7/1/2025		7/1/2025	\$11,000.00	\$6,374.98	\$6,374.98	\$4,625.02	\$11,000.00	
11	614		33/1/2025	A	DE LAGE LANDEN FINANCIAL SERVICES	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	1701		34/1/2025	A	EDUCATIONAL ADMINISTRATIVE SERVICES	7/1/2025		7/1/2025	\$3,950.00	\$3,950.00	\$3,950.00	\$0.00	\$3,950.00	
11	8598		35/1/2025	A	EDUSKILLS LLC	7/1/2025		7/1/2025	\$30,000.00	\$20,251.21	\$20,251.21	\$9,748.79	\$30,000.00	
11	8531		36/1/2025	A	ENCORE ENERGY	7/1/2025		7/1/2025	\$9,300.00	\$0.00	\$0.00	\$9,300.00	\$0.00	
11	91		37/1/2025	A	FINALSITE	7/1/2025		7/1/2025	\$1,000.00	\$51.84	\$51.84	\$948.16	\$1,000.00	
11	111		38/1/2025	A	FLINN SCIENTIFIC INC.	7/1/2025		7/1/2025	\$799.32	\$799.32	\$799.32	\$0.00	\$799.32	
11	2067		39/1/2025	A	FOLLETT SOFTWARE, LLC	7/1/2025		7/1/2025	\$1,061.42	\$1,061.42	\$1,061.42	\$0.00	\$1,061.42	
11	1607		40/1/2025	A	FP MAILING SOLUTIONS	7/1/2025		7/1/2025	\$4,999.00	\$4,999.00	\$4,999.00	\$0.00	\$4,999.00	
11	8895		41/1/2025	A	FUNDS FOR LEARNING, LLC	7/1/2025		7/1/2025	\$622.68	\$622.68	\$622.68	\$0.00	\$622.68	
11	813		42/1/2025	A	GATEHOUSE MEDIA OK HOLDINGS, INC	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	8499		43/1/2025	A	GOTHAM	7/1/2025		7/1/2025	\$105,345.00	\$105,345.00	\$105,345.00	\$0.00	\$105,345.00	
11	797		44/1/2025	A	THE HARTFORD	7/1/2025		7/1/2025	\$2,499.00	\$2,499.00	\$2,499.00	\$0.00	\$2,499.00	
11	1408		45/1/2025	A	HEARTLAND SCHOOL SOLUTIONS	7/1/2025		7/1/2025	\$1,163.50	\$1,163.50	\$1,163.50	\$0.00	\$1,163.50	
11	8752		46/1/2025	A	HOLMES MURPHY & ASSOC., LLC	7/1/2025		7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	
11	8652		47/1/2025	A	HONORS GRADUATION	7/1/2025		7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11	826		48/1/2025	A	HOUSE OF CLAY	7/1/2025		7/1/2025	\$1,000.00	\$891.47	\$891.47	\$108.53	\$1,000.00	
11	8458		49/1/2025	A	INTELLICORP	7/1/2025		7/1/2025	\$24,000.00	\$11,400.00	\$11,400.00	\$12,600.00	\$24,000.00	
11	8799		50/1/2025	A	INTERIOR CONNECTIONS, LLC	7/1/2025		7/1/2025	\$2,750.00	\$1,377.80	\$1,377.80	\$1,372.20	\$2,750.00	
11	1869		51/1/2025	A	INTRADO	7/1/2025		7/1/2025	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00	
11	1997		52/1/2025	A	IXL LEARNING	7/1/2025		7/1/2025	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00	
11	45		53/1/2025	A	JENKINS AND KEMPER CPAS, P.C.	7/1/2025		7/1/2025	\$9,482.00	\$9,482.00	\$9,482.00	\$0.00	\$9,482.00	
11	101		54/1/2025	A	JOSTENS	7/1/2025		7/1/2025	\$750.00	\$750.00	\$750.00	\$0.00	\$750.00	
11	80121		55/1/2025	A	JUDY LUSTER	7/1/2025		7/1/2025	\$3,500.00	\$897.20	\$897.20	\$2,602.80	\$3,500.00	
11	8811		56/1/2025	A	KAW POWER & SAFETY	7/1/2025		7/1/2025	\$1,000.00	\$97.00	\$97.00	\$903.00	\$1,000.00	
11	952		57/1/2025	A	KEYSTONE FOOD SERVICE	7/1/2025		7/1/2025	\$10,062.50	\$10,062.50	\$10,062.50	\$0.00	\$10,062.50	
11	8659		58/1/2025	A	KI FURNITURE	7/1/2025		7/1/2025	\$425,000.00	\$295,613.15	\$295,613.15	\$129,386.85	\$425,000.00	
11	8600		60/1/2025	A	KLS LEASING II, LLC	7/1/2025		7/1/2025	\$19,995.12	\$19,995.12	\$19,995.12	\$0.00	\$19,995.12	
11	8601		61/1/2025	A	NUTRI-LINK TECHNOLOGIES, INC.	7/1/2025		7/1/2025	\$120,000.00	\$98,366.70	\$98,366.70	\$21,633.30	\$120,000.00	
11	8457		62/1/2025	A	NWEA	7/1/2025		7/1/2025	\$2,935.00	\$2,935.00	\$2,935.00	\$0.00	\$2,935.00	
11	17		63/1/2025	A	OG&E	7/1/2025		7/1/2025	\$15,720.00	\$15,720.00	\$15,720.00	\$0.00	\$15,720.00	
11	1204		64/1/2025	A	OK PUBLIC CHARTER SCHOOL ASSOC	7/1/2025		7/1/2025	\$225,000.00	\$164,900.81	\$164,900.81	\$60,099.19	\$225,000.00	
11	19		65/1/2025	A	OKC PUBLIC SCHOOLS	7/1/2025		7/1/2025	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00	
11	1335		66/1/2025	A	OKLAHOMA CONSULTING AND ACCTG	7/1/2025		7/1/2025	\$85,000.00	\$65,844.54	\$65,844.54	\$19,155.46	\$85,000.00	
11	1574		67/1/2025	A	OKLAHOMA COPIER SOLUTIONS	7/1/2025		7/1/2025	\$31,000.00	\$38,250.00	\$38,250.00	\$12,750.00	\$31,000.00	
11	1292		68/1/2025	A	OKLAHOMA DHS	7/1/2025		7/1/2025	\$18,000.00	\$11,670.25	\$11,670.25	\$6,329.75	\$18,000.00	
11	122		69/1/2025	A	OKLAHOMA EMPLOYMENT SECURITY COMM	7/1/2025		7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
11	2006		70/1/2025	A	OKLAHOMA SCHOOL ASSURANCE GROUP	7/1/2025		7/1/2025	\$19,000.00	\$6,145.89	\$6,145.89	\$12,854.11	\$19,000.00	
11	21		71/1/2025	A	ONG	7/1/2025		7/1/2025	\$13,973.00	\$13,973.00	\$13,973.00	\$0.00	\$13,973.00	
11			71/1/2025	A	NATURAL GAS	7/1/2025		7/1/2025	\$17,500.00	\$9,749.88	\$9,749.88	\$7,750.12	\$17,500.00	

Harding Charter Preparatory School District - Special Governance Board Meeting - Agenda - Thursday April 16, 2026 at 6:00 PM

Item #	Requester	Item Description	Category	Start Date	End Date	Amount	Balance	Notes
11 8683	WENGER CORPORATION	CLASSROOM SOUND WALL PANELS	A	1/15/2026	1/15/2026	\$4,004.33	\$4,004.33	\$0.00
11 8717	DIDAX	ELEMENTARY SCHOOL MATH MANIPULATIVE KITS	A	1/15/2026	1/15/2026	\$2,764.50	\$2,764.50	\$0.00
11 8807	LEARNING WITHOUT TEARS	HANDWRITING CURRICULUM	A	1/15/2026	1/15/2026	\$3,339.80	\$3,339.80	\$0.00
11 1574	OKLAHOMA COPIER SOLUTIONS	ELEMENTARY SCHOOL COPIER MACHINE	A	1/15/2026	1/15/2026	\$6,500.00	\$6,500.00	\$0.00
11 110	CENGAGE LEARNING	ELEMENTARY SCHOOL MATH CURRICULUM	A	1/15/2026	1/15/2026	\$8,181.00	\$7,675.60	\$505.40
11 8680	LAKESHORE LEARNING MATERIALS, LLC	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	A	1/15/2026	1/15/2026	\$13,050.14	\$13,050.14	\$0.00
11 24	QUO VADIMUS SYS SERVICES	CLASSROOM HEADPHONES	A	1/15/2026	1/15/2026	\$3,447.36	\$3,447.36	\$0.00
11 26	SCHOOL OUTFITTERS	INTERIOR FLOOR MATS	A	1/15/2026	1/15/2026	\$4,189.55	\$4,189.55	\$0.00
11 8952	APTEGGY	WEBSITE	A	1/15/2026	1/15/2026	\$4,866.67	\$4,866.67	\$0.00
11 1550	CITY OF OKC POLICE DEPARTMENT	ALARM PERMIT	A	2/4/2026	2/4/2026	\$17.00	\$17.00	\$0.00
11 1396	INTERNAL REVENUE SERVICE	THIRD PARTY SICK PAY	A	2/12/2026	2/12/2026	\$153.00	\$153.00	\$0.00
11 943	WORKINGTON DIRECT	CLASSROOM FURNITURE	A	2/16/2026	2/16/2026	\$94,698.00	\$94,698.00	\$0.00
11 24	QUO VADIMUS SYS SERVICES	INTERACTIVE WHITEBOARDS	A	2/16/2026	2/16/2026	\$0.00	\$0.00	\$39,960.00
11 8969	JACIE FITE	PHYSICAL THERAPY SERVICES	A	2/27/2026	2/27/2026	\$2,500.00	\$2,500.00	\$0.00
11 8970	RAZOOK SLP, LLC	SPEECH THERAPY SERVICES	A	2/27/2026	2/27/2026	\$5,000.00	\$5,000.00	\$0.00
11 184	NCS PEARSON, INC	SPEECH TESTING MATERIALS	A	3/6/2026	3/6/2026	\$933.04	\$933.04	\$0.00
11 8673	95 PERCENT GROUP	SUMMER SCHOOL READING MATERIAL	A	3/9/2026	3/9/2026	\$2,422.20	\$2,422.20	\$0.00
11 1997	IXL LEARNING	MS SCIENCE AND SOCIAL STUDIES CURRICULUM	A	3/9/2026	3/9/2026	\$4,275.00	\$4,275.00	\$0.00
11 8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS CURRICULUM	A	3/12/2026	3/12/2026	\$6,956.90	\$6,956.90	\$0.00
11 8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS PROFESSIONAL DEVELOPMENT	A	3/12/2026	3/12/2026	\$800.00	\$800.00	\$0.00
11 8975	DBQ PROJECT	HS SOCIAL STUDIES CURRICULUM	A	3/12/2026	3/12/2026	\$5,406.00	\$5,406.00	\$0.00
11 701	AMAZON CAPITAL SERVICES	MS AND HS CLASSROOM SUPPLIES	A	3/12/2026	3/12/2026	\$7,954.52	\$7,954.52	\$0.00
11 80599	SARA MARIN	PAYROLL	P	7/15/2025	7/15/2025	\$110,969.28	\$82,961.18	\$28,008.10
11 80587	PAT MCKINSTRY	PAYROLL	P	7/15/2025	7/15/2025	\$122,194.42	\$91,647.73	\$30,546.69
11 80512	LANA INGRAM	PAYROLL	P	7/15/2025	7/15/2025	\$121,058.80	\$90,933.96	\$30,124.84
11 80419	RACHEL DOWELL	PAYROLL	P	7/15/2025	7/15/2025	\$146,121.99	\$109,596.28	\$36,525.71
11 80461	TAMARA D MCMANIS	PAYROLL	P	7/15/2025	7/15/2025	\$101,111.30	\$76,000.94	\$25,110.36
11 80379	JAMI WEST	PAYROLL	P	7/15/2025	7/15/2025	\$126,745.37	\$95,178.86	\$31,566.51
11 80597	WILLIAM N OKINE JR	PAYROLL	P	7/15/2025	7/15/2025	\$2,142.24	\$2,142.24	\$0.00
11 80598	CASSIUS D HILL	PAYROLL	P	7/15/2025	7/15/2025	\$1,582.46	\$1,582.46	\$0.00
11 80134	JOE HUGHES	PAYROLL	P	7/15/2025	7/15/2025	\$134,477.53	\$100,859.49	\$33,618.04
11 80121	JUDY LUSTER	PAYROLL	P	7/15/2025	7/15/2025	\$60,025.10	\$40,374.10	\$19,651.00
11 80176	STEVEN STEFANICK	PAYROLL	P	7/15/2025	7/15/2025	\$209,852.42	\$157,490.73	\$52,361.69
11 80460	KEITH R CAMPBELL	PAYROLL	P	7/28/2025	7/28/2025	\$338.10	\$338.10	\$0.00
11 80397	TYLER L MCCARRELL	PAYROLL	P	7/31/2025	7/31/2025	\$34,994.91	\$34,994.91	\$0.00
11 80358	AMY GRESHAM	PAYROLL	P	7/31/2025	7/31/2025	\$35,823.59	\$35,823.59	\$0.00
11 80479	CHRISTOPHER MARK TURNER	PAYROLL	P	8/15/2025	8/15/2025	\$77,398.69	\$51,386.85	\$26,011.84
11 80600	KYLEE MOORE	PAYROLL	P	8/15/2025	8/15/2025	\$67,361.54	\$44,805.77	\$22,555.77
11 80601	GRACE FRISBY	PAYROLL	P	8/15/2025	8/15/2025	\$22,014.86	\$22,014.86	\$0.00
11 80602	BRANDY EDELEN	PAYROLL	P	8/15/2025	8/15/2025	\$74,081.82	\$49,175.71	\$24,906.11
11 80603	SAMANTHA MCCOURRY-KURZ	PAYROLL	P	8/15/2025	8/15/2025	\$72,802.16	\$48,309.86	\$24,492.30
11 80604	ANTHONY OWENS	PAYROLL	P	8/15/2025	8/15/2025	\$80,148.30	\$53,211.53	\$26,936.77
11 80605	DIANE PERKINS	PAYROLL	P	8/15/2025	8/15/2025	\$64,948.99	\$43,041.06	\$21,907.93
11 80606	SARA BALL	PAYROLL	P	8/15/2025	8/15/2025	\$79,451.08	\$52,735.84	\$26,715.24
11 80607	JACLYN BRANTLEY	PAYROLL	P	8/15/2025	8/15/2025	\$64,219.42	\$42,677.92	\$21,541.50
11 80608	DMYMON COMBS	PAYROLL	P	8/15/2025	8/15/2025	\$63,857.28	\$42,309.28	\$21,548.08
11 80610	EMLEE CRIM	PAYROLL	P	8/15/2025	8/15/2025	\$85,467.43	\$56,789.47	\$28,677.96
11 80611	KENNETH MARK DELANO	PAYROLL	P	8/15/2025	8/15/2025	\$66,974.21	\$44,706.63	\$22,267.58
11 80612	KARLA GILLILAND	PAYROLL	P	8/15/2025	8/15/2025	\$32,456.33	\$34,720.31	\$17,736.02
11 80613	CHELSEY GONZALES	PAYROLL	P	8/15/2025	8/15/2025	\$84,727.98	\$57,231.50	\$27,496.48
11 80614	MICHELLE HAZELIP	PAYROLL	P	8/15/2025	8/15/2025	\$91,633.57	\$60,954.97	\$30,678.60
11 80615	KIM HUGHES	PAYROLL	P	8/15/2025	8/15/2025	\$78,305.78	\$51,954.33	\$26,351.45
11 80616	NIMA KEIVANI	PAYROLL	P	8/15/2025	8/15/2025	\$67,276.72	\$44,627.18	\$22,649.54
11 80617	PAMELA LEHMAN	PAYROLL	P	8/15/2025	8/15/2025	\$90,067.27	\$59,830.15	\$30,237.12
11 80618	TORONZO MCCINNIS	PAYROLL	P	8/15/2025	8/15/2025	\$66,026.82	\$43,773.96	\$22,252.86
11 80619	KATHERINE MESSERLY	PAYROLL	P	8/15/2025	8/15/2025	\$76,016.58	\$50,488.16	\$25,528.42
11 80620	GREGORY MILLS	PAYROLL	P	8/15/2025	8/15/2025	\$66,242.45	\$44,134.00	\$22,108.45
11 80621	JOHNNY WARREN MITCHELL	PAYROLL	P	8/15/2025	8/15/2025	\$78,940.07	\$52,399.95	\$26,540.12
11 80622	CHELSEA PATE	PAYROLL	P	8/15/2025	8/15/2025	\$26,006.15	\$26,006.15	\$0.00
11 80623	AMY PEMBERTON	PAYROLL	P	8/15/2025	8/15/2025	\$127,863.59	\$85,092.23	\$42,771.36
11 80624	GREGORY RAZOOK	PAYROLL	P	8/15/2025	8/15/2025	\$67,733.71	\$55,578.95	\$27,154.76
11 80625	MOLLY ROBINS	PAYROLL	P	8/15/2025	8/15/2025	\$66,051.53	\$43,935.59	\$22,115.94
11 80626	BIANCA ROSE	PAYROLL	P	8/15/2025	8/15/2025	\$88,697.53	\$58,875.97	\$29,821.56
11 80627	JESSE SCARBOROUGH	PAYROLL	P	8/15/2025	8/15/2025	\$71,893.81	\$47,701.55	\$24,192.26
11 80628	JENNA SHEMAK	PAYROLL	P	8/15/2025	8/15/2025	\$63,697.74	\$42,214.78	\$21,482.96
11 80629	LAURA DEANNE STROTHERS	PAYROLL	P	8/15/2025	8/15/2025	\$80,957.76	\$55,738.74	\$27,219.02
11 80630	AMANDA SUPPES	PAYROLL	P	8/15/2025	8/15/2025	\$46,054.03	\$30,615.27	\$15,438.76
11 80631	JULIAN TASHMAN	PAYROLL	P	8/15/2025	8/15/2025	\$64,206.31	\$42,904.46	\$21,301.85
11 80632	ANTHONY TRICK	PAYROLL	P	8/15/2025	8/15/2025	\$69,917.21	\$46,505.45	\$23,411.78
11 80633	CAITLIN TIMMONS	PAYROLL	P	8/15/2025	8/15/2025	\$46,334.35	\$30,677.27	\$15,657.08
11 80634	KATY WERLINGER	PAYROLL	P	8/15/2025	8/15/2025	\$50,677.27	\$30,677.27	\$0.00

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11	80655	MICHELLE YOUNG	50050	8/15/2025	P	PAYROLL	8/15/2025	\$87,899.04	\$58,351.96	\$29,547.08	\$29,547.08	\$58,351.96	\$29,547.08	\$38,351.96
11	80656	AMINA DAHMOLUCH	50051	8/15/2025	P	PAYROLL	8/15/2025	\$38,013.90	\$38,688.84	\$19,325.06	\$19,325.06	\$38,688.84	\$19,325.06	\$38,688.84
11	80658	JAMES SURBER	50053	8/15/2025	P	PAYROLL	8/15/2025	\$7,670.09	\$7,670.09	\$0.00	\$0.00	\$7,670.09	\$0.00	\$7,670.09
11	80588	CARIN ARCHER	50053	8/15/2025	P	PAYROLL	8/15/2025	\$61,022.36	\$41,531.84	\$19,490.52	\$19,490.52	\$41,531.84	\$19,490.52	\$41,531.84
11	80591	SHAYLA N CORNETT	50054	8/15/2025	P	PAYROLL	8/15/2025	\$55,052.45	\$36,736.73	\$18,315.70	\$18,315.70	\$36,736.73	\$18,315.70	\$36,736.73
11	80592	CHARLES P RATLIFF	50055	8/15/2025	P	PAYROLL	8/15/2025	\$75,612.95	\$49,192.43	\$24,420.52	\$24,420.52	\$49,192.43	\$24,420.52	\$49,192.43
11	80593	KALEI MARTIN	50056	8/15/2025	P	PAYROLL	8/15/2025	\$64,145.82	\$42,624.25	\$21,521.57	\$21,521.57	\$42,624.25	\$21,521.57	\$42,624.25
11	80595	LAURA PARSONS	50057	8/15/2025	P	PAYROLL	8/15/2025	\$66,810.48	\$43,723.51	\$23,086.93	\$23,086.93	\$43,723.51	\$23,086.93	\$43,723.51
11	80404	SIERRA J PAUL	50058	8/15/2025	P	PAYROLL	8/15/2025	\$47,713.16	\$32,032.08	\$15,681.08	\$15,681.08	\$32,032.08	\$15,681.08	\$32,032.08
11	80480	DAVID R UNDERWOOD	50060	8/15/2025	P	PAYROLL	8/15/2025	\$84,342.12	\$57,476.38	\$26,865.74	\$26,865.74	\$57,476.38	\$26,865.74	\$57,476.38
11	80507	ALEXANDRIA C VELDERS	50061	8/15/2025	P	PAYROLL	8/15/2025	\$17,321.63	\$17,321.63	\$0.00	\$0.00	\$17,321.63	\$0.00	\$17,321.63
11	80508	NOAH T MILLER	50062	8/15/2025	P	PAYROLL	8/15/2025	\$78,794.15	\$52,922.77	\$25,871.38	\$25,871.38	\$52,922.77	\$25,871.38	\$52,922.77
11	80466	LYDIA M COUVAS	50063	8/15/2025	P	PAYROLL	8/15/2025	\$73,620.87	\$48,440.74	\$25,180.13	\$25,180.13	\$48,440.74	\$25,180.13	\$48,440.74
11	80468	JULIANNE E FORD	50063	8/15/2025	P	PAYROLL	8/15/2025	\$85,801.87	\$57,213.86	\$28,588.01	\$28,588.01	\$57,213.86	\$28,588.01	\$57,213.86
11	80469	CHRIS L FREDERICK	50064	8/15/2025	P	PAYROLL	8/15/2025	\$92,523.95	\$61,806.00	\$30,717.95	\$30,717.95	\$61,806.00	\$30,717.95	\$61,806.00
11	80474	RODNEY E NICHOLS	50065	8/15/2025	P	PAYROLL	8/15/2025	\$71,951.21	\$48,452.03	\$23,519.18	\$23,519.18	\$48,452.03	\$23,519.18	\$48,452.03
11	80475	LAEKYNN N PARISH	50066	8/15/2025	P	PAYROLL	8/15/2025	\$71,558.69	\$51,588.69	\$25,767.74	\$25,767.74	\$51,588.69	\$25,767.74	\$51,588.69
11	80476	TRAVIS W RHODES	50067	8/15/2025	P	PAYROLL	8/15/2025	\$79,117.89	\$52,987.37	\$26,130.52	\$26,130.52	\$52,987.37	\$26,130.52	\$52,987.37
11	80519	NATHAN P HOPKINS	50068	8/15/2025	P	PAYROLL	8/15/2025	\$77,608.81	\$51,895.89	\$25,712.92	\$25,712.92	\$51,895.89	\$25,712.92	\$51,895.89
11	80520	SABRINA M LINDSLEY	50069	8/15/2025	P	PAYROLL	8/15/2025	\$47,075.35	\$31,396.11	\$15,679.24	\$15,679.24	\$31,396.11	\$15,679.24	\$31,396.11
11	80521	EMILY R LOVING	50070	8/15/2025	P	PAYROLL	8/15/2025	\$85,937.38	\$48,604.73	\$23,332.65	\$23,332.65	\$48,604.73	\$23,332.65	\$48,604.73
11	80522	RACHELLE F MILAM	50071	8/15/2025	P	PAYROLL	8/15/2025	\$77,762.07	\$52,052.21	\$25,709.86	\$25,709.86	\$52,052.21	\$25,709.86	\$52,052.21
11	80350	JENNIFER ADAMS	50072	8/15/2025	P	PAYROLL	8/15/2025	\$82,753.49	\$54,551.48	\$28,202.01	\$28,202.01	\$54,551.48	\$28,202.01	\$54,551.48
11	80354	CHRISTINE CARLSON	50073	8/15/2025	P	PAYROLL	8/15/2025	\$63,661.10	\$42,670.24	\$20,990.86	\$20,990.86	\$42,670.24	\$20,990.86	\$42,670.24
11	80368	KATHLEEN MOSELEY	50074	8/15/2025	P	PAYROLL	8/15/2025	\$59,139.64	\$39,451.47	\$19,688.17	\$19,688.17	\$39,451.47	\$19,688.17	\$39,451.47
11	80523	JEFF M BRANSON	50076	8/15/2025	P	PAYROLL	8/15/2025	\$86,374.82	\$57,595.78	\$28,779.04	\$28,779.04	\$57,595.78	\$28,779.04	\$57,595.78
11	80526	ANGELA HARE	50077	8/15/2025	P	PAYROLL	8/15/2025	\$72,001.19	\$52,199.24	\$26,081.06	\$26,081.06	\$52,199.24	\$26,081.06	\$52,199.24
11	80526	BETTY L DORSEY	50077	8/15/2025	P	PAYROLL	8/15/2025	\$31,561.82	\$31,561.82	\$15,455.47	\$15,455.47	\$31,561.82	\$15,455.47	\$31,561.82
11	80529	JENETTE M MCFARLAND	50078	8/15/2025	P	PAYROLL	8/15/2025	\$59,360.07	\$40,434.40	\$18,925.67	\$18,925.67	\$40,434.40	\$18,925.67	\$40,434.40
11	80533	RANDOLYN G MCJULIFFE-TURNER	50079	8/15/2025	P	PAYROLL	8/15/2025	\$76,865.57	\$51,243.77	\$25,621.80	\$25,621.80	\$51,243.77	\$25,621.80	\$51,243.77
11	80534	BEN J PAYNE	50080	8/15/2025	P	PAYROLL	8/15/2025	\$78,372.41	\$53,294.23	\$25,078.18	\$25,078.18	\$53,294.23	\$25,078.18	\$53,294.23
11	80537	EUISE CHARISSE WOOD	50082	8/15/2025	P	PAYROLL	8/15/2025	\$82,877.10	\$55,481.38	\$27,395.72	\$27,395.72	\$55,481.38	\$27,395.72	\$55,481.38
11	80538	SUHALA H TASHMAN	50083	8/15/2025	P	PAYROLL	8/15/2025	\$102,819.00	\$68,668.08	\$34,150.92	\$34,150.92	\$68,668.08	\$34,150.92	\$68,668.08
11	80540	DESIREE A RYAN	50083	8/15/2025	P	PAYROLL	8/15/2025	\$75,608.72	\$50,409.83	\$25,198.89	\$25,198.89	\$50,409.83	\$25,198.89	\$50,409.83
11	80541	TAMMY K RUSSELL	50084	8/15/2025	P	PAYROLL	8/15/2025	\$79,764.31	\$53,182.42	\$26,581.89	\$26,581.89	\$53,182.42	\$26,581.89	\$53,182.42
11	80542	CRYSTAL M REGIN	50085	8/15/2025	P	PAYROLL	8/15/2025	\$4,575.15	\$4,575.15	\$0.00	\$0.00	\$4,575.15	\$0.00	\$4,575.15
11	80543	GAYLE E OOTEN	50086	8/15/2025	P	PAYROLL	8/15/2025	\$5,267.27	\$5,267.27	\$0.00	\$0.00	\$5,267.27	\$0.00	\$5,267.27
11	80547	KORI WILLIAMS	50087	8/15/2025	P	PAYROLL	8/15/2025	\$75,065.80	\$50,267.27	\$24,798.53	\$24,798.53	\$50,267.27	\$24,798.53	\$50,267.27
11	80549	MEGAN E KNUDSON	50088	8/15/2025	P	PAYROLL	8/15/2025	\$75,359.42	\$51,745.65	\$23,613.77	\$23,613.77	\$51,745.65	\$23,613.77	\$51,745.65
11	80495	PAIGE L CUDJOE	50089	8/15/2025	P	PAYROLL	8/15/2025	\$70,499.92	\$47,419.32	\$23,080.60	\$23,080.60	\$47,419.32	\$23,080.60	\$47,419.32
11	80438	RENEE D THACKER	50090	8/15/2025	P	PAYROLL	8/15/2025	\$71,568.62	\$47,829.21	\$23,739.21	\$23,739.21	\$47,829.21	\$23,739.21	\$47,829.21
11	80515	DEREK W DONNERWERTH	50091	8/15/2025	P	PAYROLL	8/15/2025	\$82,050.13	\$54,993.34	\$27,056.79	\$27,056.79	\$54,993.34	\$27,056.79	\$54,993.34
11	80297	HEATHER M HILL	50092	8/15/2025	P	PAYROLL	8/15/2025	\$82,629.58	\$55,203.53	\$27,426.05	\$27,426.05	\$55,203.53	\$27,426.05	\$55,203.53
11	80321	TIFFANY BRIGGS	50093	8/15/2025	P	PAYROLL	8/15/2025	\$80,331.61	\$53,586.59	\$26,765.02	\$26,765.02	\$53,586.59	\$26,765.02	\$53,586.59
11	80259	RACHEL M COX	50094	8/15/2025	P	PAYROLL	8/15/2025	\$78,933.05	\$52,647.15	\$26,285.90	\$26,285.90	\$52,647.15	\$26,285.90	\$52,647.15
11	80310	GREGORY MEERSCHAERT	50095	8/15/2025	P	PAYROLL	8/15/2025	\$94,842.17	\$63,121.46	\$31,720.71	\$31,720.71	\$63,121.46	\$31,720.71	\$63,121.46
11	80122	CORY POCOCCO	50096	8/15/2025	P	PAYROLL	8/15/2025	\$7,555.47	\$6,151.41	\$1,384.06	\$1,384.06	\$6,151.41	\$1,384.06	\$6,151.41
11	80199	MARK BUSICK	50097	8/15/2025	P	PAYROLL	8/15/2025	\$90,616.44	\$60,411.12	\$30,205.32	\$30,205.32	\$60,411.12	\$30,205.32	\$60,411.12
11	80015	KELLI TAYLOR	50098	8/15/2025	P	PAYROLL	8/15/2025	\$4,152.19	\$4,152.19	\$0.00	\$0.00	\$4,152.19	\$0.00	\$4,152.19
11	80640	TAMARA SURBER	50099	8/29/2025	P	PAYROLL	8/29/2025	\$7,111.97	\$7,111.97	\$0.00	\$0.00	\$7,111.97	\$0.00	\$7,111.97
11	80573	ANH VY NGUYEN	50100	8/29/2025	P	PAYROLL	8/29/2025	\$1,164.45	\$1,164.45	\$0.00	\$0.00	\$1,164.45	\$0.00	\$1,164.45
11	80560	AJ FLOYD	50101	8/29/2025	P	PAYROLL	8/29/2025	\$1,076.65	\$1,076.65	\$0.00	\$0.00	\$1,076.65	\$0.00	\$1,076.65
11	80582	GOVAUN T KING	50103	8/29/2025	P	PAYROLL	8/29/2025	\$2,018.45	\$2,018.45	\$0.00	\$0.00	\$2,018.45	\$0.00	\$2,018.45
11	80166	MICHAEL S. ROSS	50104	8/29/2025	P	PAYROLL	8/29/2025	\$2,305.06	\$2,305.06	\$0.00	\$0.00	\$2,305.06	\$0.00	\$2,305.06
11	80009	THOMAS K. KINDINGER	50105	8/29/2025	P	PAYROLL	8/29/2025	\$2,614.32	\$2,614.32	\$0.00	\$0.00	\$2,614.32	\$0.00	\$2,614.32
11	80308	RICHARD DUNCAN	50106	8/29/2025	P	PAYROLL	8/29/2025	\$2,152.96	\$2,152.96	\$0.00	\$0.00	\$2,152.96	\$0.00	\$2,152.96
11	80246	KATHY L KEEFER-SHARPE	50107	8/29/2025	P	PAYROLL	8/29/2025	\$1,614.79	\$922.76	\$692.03	\$692.03	\$1,614.79	\$692.03	\$1,614.79
11	80348	PATRICK T DENNIS	50108	8/29/2025	P	PAYROLL	8/29/2025	\$3,229.46	\$3,229.46	\$0.00	\$0.00	\$3,229.46	\$0.00	\$3,229.46
11	80344	STASHA MORGAN	50109	8/29/2025	P	PAYROLL	8/29/2025	\$4,844.19	\$4,844.19	\$0.00	\$0.00	\$4,844.19	\$0.00	\$4,844.19
11	80344	MAKINSLEY JEMISON	50110	8/29/2025	P	PAYROLL	8/29/2025	\$2,153.01	\$2,153.01	\$0.00	\$0.00	\$2,153.01	\$0.00	\$2,153.01
11	80500	DEANDRE GOUDEAU	50111	8/29/2025	P	PAYROLL	8/29/2025	\$1,345.62	\$768.92	\$576.70	\$576.70	\$768.92	\$576.70	\$768.92
11	80489	SHEILA K CARR	50112	8/29/2025	P	PAYROLL	8/29/2025	\$2,152.96	\$1,230.24	\$922.72	\$922.72	\$1,230.24	\$922.72	\$1,230.24
11	80456	DAVID B WARD	50113	8/29/2025	P	PAYROLL	8/29/2025	\$1,614.80	\$1,009.25	\$605.55	\$605.55	\$1,009.25	\$605.55	\$1,009.25
11	80590	CUHUOTEMOC JIMMY ROMERO	50114	8/29/2025	P	PAYROLL	8/29/2025	\$4,844.19	\$4,844.19	\$0.00	\$0.00	\$4,844.19		

Item #	Requester	Vendor	Category	Start Date	End Date	Amount	Notes
11 80516	ALICIA M GOODE		PAYROLL	9/12/2025	9/12/2025	\$78.37	\$78.37
11 80215	EMMA C SMIREKER		PAYROLL	9/12/2025	9/12/2025	\$128.58	\$128.58
11 80596	THOMAS L CONNER		PAYROLL	9/15/2025	9/15/2025	\$107.65	\$107.65
11 80571	JUANITA JOHNSON		PAYROLL	9/15/2025	9/15/2025	\$522.68	\$522.68
11 80576	KHALIL FACTORY		PAYROLL	9/15/2025	9/15/2025	\$1,376.31	\$1,376.31
11 80414	ERIK A HAMILTON		PAYROLL	9/15/2025	9/15/2025	\$1,014.92	\$1,014.92
11 80449	GENEVIEVE HONIKER		PAYROLL	9/15/2025	9/15/2025	\$4,824.69	\$4,824.69
11 80642	YOLANDA COBB		PAYROLL	9/30/2025	9/30/2025	\$215.30	\$215.30
11 80646	JACOB VELDRS		PAYROLL	9/30/2025	9/30/2025	\$4,913.42	\$4,913.42
11 80578	OMAR MARAVILLA		PAYROLL	9/30/2025	9/30/2025	\$38.43	\$38.43
11 80648	SUMERA RAFIQUE		PAYROLL	11/14/2025	11/14/2025	\$5,186.42	\$5,186.42
11 80204	KATEY LUSTER		PAYROLL	11/14/2025	11/14/2025	\$349.81	\$349.81
11 80653	LEVESTER LYONS		PAYROLL	12/15/2025	12/15/2025	\$388.28	\$388.28
11 80654	JULIA BEGAYE		PAYROLL	12/15/2025	12/15/2025	\$2,198.62	\$2,198.62
11 80655	ALEXANDRA JONES		PAYROLL	12/15/2025	12/15/2025	\$10,038.37	\$10,038.37
11 80656	EMILIE MARKS		PAYROLL	12/15/2025	12/15/2025	\$199.69	\$199.69
11 80649	LANAYE TRICK		PAYROLL	12/31/2025	12/31/2025	\$384.44	\$384.44
11 80658	WHITNEY REED		PAYROLL	12/31/2025	12/31/2025	\$968.85	\$968.85
11 80570	DAVID DEAN		PAYROLL	1/15/2026	1/15/2026	\$10,549.82	\$10,549.82
11 80563	KATHLEEN M PERCIVAL		PAYROLL	1/15/2026	1/15/2026	\$24,573.14	\$24,573.14
11 80659	MORGAN DAWSON		PAYROLL	1/15/2026	1/15/2026	\$33,455.00	\$33,455.00
11 80661	KANGWA MUNDENDE		PAYROLL	1/30/2026	1/30/2026	\$4,090.70	\$4,090.70
11 80662	SABRINA M COLEMAN		PAYROLL	1/30/2026	1/30/2026	\$107.65	\$107.65
11 80673	KADIJAH CULPEPPER		PAYROLL	2/13/2026	2/13/2026	\$2,004.99	\$2,004.99
11 80574	MARY STREVETT		PAYROLL	2/13/2026	2/13/2026	\$1,507.10	\$1,507.10
11 80505	ZAKERIA CHISM		PAYROLL	2/13/2026	2/13/2026	\$753.55	\$753.55
11 80657	ANNIE DILLARD		PAYROLL	2/13/2026	2/13/2026	\$322.86	\$322.86
11 80664	WILLIAM HADLEY		PAYROLL	2/27/2026	2/27/2026	\$6,969.95	\$6,969.95
11 80557	ELLIE SMITH		PAYROLL	2/27/2026	2/27/2026	\$49.96	\$49.96
11 80583	CHELSEA CORBET		PAYROLL	3/31/2026	3/31/2026	\$538.25	\$538.25
11 1990	ALL & ALL LAWN SERVICE		LAWN SERVICE	7/1/2025	7/1/2025	\$6,300.00	\$6,300.00
21 8742	AMERICAN ELEVATOR COMPANY		ELEVATOR REPAIR	7/1/2025	7/1/2025	\$1,415.75	\$584.25
21 8689	BISON ELECTRIC		ELECTRICAL REPAIRS	7/1/2025	7/1/2025	\$4,207.50	\$5,792.50
21 1550	CITY OF OKC POLICE DEPARTMENT		ALARM CERTIFICATES/ FEES	7/1/2025	7/1/2025	\$0.00	\$900.00
21 1946	CONTROL FIRE SYSTEMS		SPRINKLER REPAIRS	7/1/2025	7/1/2025	\$1,500.00	\$1,500.00
21 1206	D & D INSTALLATIONS		WINDOW BLDG REPAIRS	7/1/2025	7/1/2025	\$1,477.00	\$1,477.00
21 367	EALAS ELECTRONICS CORPORATION		ALARM MONITORING	7/1/2025	7/1/2025	\$3,660.00	\$3,660.00
21 1759	FIRETRON PROTECTION SYSTEMS, INC.		FIRE MONITORING	7/1/2025	7/1/2025	\$2,500.00	\$1,622.30
21 8890	OPERATIONS HERO		OPERATION & INVENTORY MANAGEMENT	7/1/2025	7/1/2025	\$614.50	\$9,385.50
21 49	MAYFAIR KEY AND LOCK SHOP		INSTALLATION OF DOOR HARDWARE	7/1/2025	7/1/2025	\$170,630.85	\$59,369.15
21 8702	MEDINA HANDYMAN SERVICES LLC		LANITORIAL SERVICES	7/1/2025	7/1/2025	\$3,798.50	\$1,201.50
21 8610	SUMMIT FIRE AND SECURITY LLC		SECURITY MONITORING	7/1/2025	7/1/2025	\$6,500.00	\$6,500.00
21 8610	SUMMIT FIRE AND SECURITY LLC		FIRE MONITORING	7/1/2025	7/1/2025	\$1,161.00	\$5,339.00
21 8955	INFINITY RESTORATION AND CONST, LLC		ELEMENTARY RENOVATIONS	7/1/2025	7/1/2025	\$125,000.00	\$125,000.00
21 41	UNITED MECHANICAL		HVAC SPLIT UNIT INSTALLATION	7/1/2025	7/1/2025	\$110,677.57	\$47,616.43
21 1527	URBAN LAWN AND LANDSCAPE INC		LAWN SERVICE	7/1/2025	7/1/2025	\$38,967.00	\$38,967.00
21 1216	VETS SEPTIC SERVICE		GREASE TRAP DISPOSAL	7/1/2025	7/1/2025	\$2,925.00	\$2,925.00
21 8569	WW CLEANING SOLUTIONS, LLC		BUILDING CLEANING SERVICES	7/1/2025	7/1/2025	\$4,374.66	\$125.34
21 8766	ARVEST BANK		BLDG SUPPLIES	8/6/2025	8/6/2025	\$579.94	\$579.94
21 8619	THE PLUMBER OKC HVAC		PLUMBING REPAIR	9/8/2025	9/8/2025	\$4,655.00	\$8,365.00
21 8657	DARL WOLF		GENERAL MAINTENANCE REPAIRS	9/8/2025	9/8/2025	\$16,566.19	\$3,433.81
21 1513	CITY OF OKC DEVELOPMENT SERVICES		ELEVATOR INSPECTIONS	11/18/2025	11/18/2025	\$2,149.60	\$0.00
21 8957	COMMERCIAL DOOR, LLC		MS REPAIRS TO DOORS	11/20/2025	11/20/2025	\$1,098.55	\$351.45
21 8937	COMMERCIAL DOOR, LLC		DOOR REPAIRS	1/6/2026	1/6/2026	\$2,588.64	\$11.36
21 1221	LUEVANOS LANDSCAPING SERVICES		SNOW REMOVAL	2/4/2026	2/4/2026	\$1,700.00	\$0.00
60 56	SAM'S CLUB		CANDY FOR SENIORS/BRIDAL SHOWER	7/3/2025	7/3/2025	\$100.70	\$100.70
60 39	ROCKET COLOR DOCUMENT CENTER		8TH GRADE PROMOTION CERTIFICATES	7/9/2025	7/9/2025	\$330.00	\$330.00
60 101	JOSTEN'S		YEARBOOKS	7/9/2025	7/9/2025	\$673.20	\$673.20
60 8900	SALSBUURY INDUSTRIES		LOCKERS	7/16/2025	7/16/2025	\$0.00	\$0.00
60 8769	OKIE PRINT		PIZZA FOR VOLLEYBALL	7/16/2025	7/16/2025	\$95.88	\$95.88
60 1527	URBAN LAWN AND LANDSCAPE INC		TEES FOR VOLLEYBALL CAMP	7/23/2025	7/23/2025	\$390.18	\$390.18
60 8902	GOLD MEDAL SQUARED		CLEAN UP GARDEN AREA	7/23/2025	7/23/2025	\$0.00	\$0.00
60 9000	BANCFIRST		COACHING CLINIC	7/23/2025	7/23/2025	\$399.99	\$399.99
60 8900	SALSBUURY INDUSTRIES		BANK FEES FOR AF	7/10/2025	7/10/2025	\$3,315.03	\$608.97
60 701	AMAZON CAPITAL SERVICES		MS LOCKERS	7/30/2025	7/30/2025	\$5,920.01	\$5,920.01
60 1801	ALL AMERICAN PIZZA		LANYARDS FOR STUDENT ID BADGES/COVERS	7/30/2025	7/30/2025	\$257.48	\$257.48
60 1801	ALL AMERICAN PIZZA		PIZZA FOR VOLLEYBALL	7/30/2025	7/30/2025	\$90.00	\$90.00

Harding Charter Preparatory School District - Special Governance Board Meeting - Agenda - Thursday April 16, 2026 at 6:00 PM

Item #	Item Name	Date	Description	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	
60	8740 KJUNTUN NEWMAN	85	10/1/2025 A GAME OFFICIAL		\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	
60	8657 DARL WOLF	86	10/1/2025 A SOCCER FIELD INSTALLATIONS		\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40	\$1,785.40
60	701 AMAZON CAPITAL SERVICES	87	10/1/2025 A CLASSROOM SUPPLIES		\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38	\$129.38
60	1203 BETHANY PUBLIC SCHOOLS	88	10/1/2025 A BETHANY INVITATIONAL VOLLEYBALL TOURNEY		\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00	\$105.00
60	701 AMAZON CAPITAL SERVICES	89	10/1/2025 A TEACHER APPRECIATION SUPPLIES		\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29	\$84.29
60	96 OSSAA	90	10/1/2025 A ENTRY FEE FOR STATE TOURNAMENT		\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00
60	96 OSSAA	91	10/1/2025 A ENTRY FEES REGIONAL SPEECH AND DEBATE TOURNEY		\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
60	80297 HEATHER M HILL	92	10/1/2025 A REIMB PD BREAKFAST FOR TEACHERS		\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74	\$133.74
60	2011 SCHOOLSAFEID, LLC	93	10/1/2025 A STICKER PAPER FOR SCHOOL SAFE BOX		\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95	\$182.95
60	8907 JAMES SIMPSON	94	10/1/2025 A GAME OFFICIAL		\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
60	8917 ANDREW BARNES	95	10/1/2025 A GAME OFFICIAL		\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
60	1555 EDMOND/GILLIAM/ARSEN MUSIC	96	10/1/2025 A ALTO SAX SERVICE		\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00
60	383 NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025 A ENTRY FEES		\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
60	2011 SCHOOLSAFEID, LLC	98	10/1/2025 A BADGE STICKERS FOR SCHOOL SAFE PRINTER		\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95	\$216.95
60	80507 ALEXANDRIA C VELDERS	99	10/1/2025 A REQUIRED COACH TRAININGS		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
60	8780 RESTO A THLETIC	100	10/1/2025 A VB JERSEYS		\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00	\$1,464.00
60	80547 KORI D WILLIAMS	101	10/1/2025 A CAPPS VAN		\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60	\$487.60
60	8923 DOUGLAS HUTCHENS	102	10/1/2025 A GAME OFFICIAL		\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00
60	80199 MARK BUSICK	103	10/1/2025 A REIMB FOR VAN RENTAL FOR CAMP GRUBER		\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65	\$267.65
60	80199 MARK BUSICK	104	10/1/2025 A REIMB ENTRANCE FEES		\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00	\$248.00
60	80199 MARK BUSICK	105	10/1/2025 A REIMB ENTRY FEES FOR CHILI PEPPER RACE		\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00	\$216.00
60	8924 RUS ROBINSON	106	10/1/2025 A GAME OFFICIAL		\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
60	1261 MARIAN ROBINSON	107	10/1/2025 A GAME OFFICIAL		\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00
60	8925 BRITNEY S MADDEX	108	10/1/2025 A GAME OFFICIAL		\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97	\$964.97
60	701 AMAZON CAPITAL SERVICES	109	10/1/2025 A AF SUPPLIES		\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88	\$123.88
60	2057 BJ'S BREWHOUSE	110	10/1/2025 A LUNCH FOR XC TEAM		\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
60	684 THE COLLEGE BOARD	111	10/1/2025 A FY25 AND FY26 MEMBERSHIP FEES		\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00
60	8479 ADRENALINE FUNDRAISING	112	10/1/2025 A COOKIE DOUGH FUNDRAISER		\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01	\$92.01
60	80358 AMY GRESHAM	113	10/1/2025 A BACK TO SCHOOL/TEACHER APPR. SUPPLIES		\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
60	180 OK MUSIC EDUCATORS ASSOCIATION	114	10/1/2025 A ALL STATE WINDS AND PERCUSSION PRIMARY ENTRIES		\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00
60	1353 EDMOND/GILLIAM/ARSEN MUSIC	115	10/1/2025 A REEDS FOR INSTRUMENTS		\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00
60	1874 DAVID FOSTER	116	10/1/2025 A GAME OFFICIAL		\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
60	647 TENA SLAUGHTER	117	10/1/2025 A GAME OFFICIAL		\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62	\$198.62
60	80507 ALEXANDRIA C VELDERS	118	10/1/2025 A REIMB VOLLEYBALL SUPPLY		\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00	\$39.00
60	80122 CORY POCOCC	119	10/1/2025 A REIMB CPR TRAINING		\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50
60	1801 ALL AMERICAN PIZZA	120	10/1/2025 A PIZZA FOR PATRIOT GRILL		\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20	\$12.20
60	8926 BRENDA ESCOBAR	121	10/1/2025 A PARTIAL REIMB FOR DEPOSIT		\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99
60	80641 CHARLES MCCARRELL	122	10/1/2025 A REIMB FOR COACH TRAINING		\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70	\$498.70
60	80397 TYLER L MCCARRELL	123	10/1/2025 A REIMB FOR COACH TRAINING		\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99	\$54.99
60	701 AMAZON CAPITAL SERVICES	124	10/1/2025 A BASKETBALL RACK/ART SPPLY/BLDG SPPLY		\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00
60	8767 HERITAGE HALL XC	125	10/1/2025 A CROSS COUNTRY MEET REGISTRATION		\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74	\$180.74
60	80621 JOHNNY WARREN MITCHELL	126	10/1/2025 A ONE BOLT OF MUSLIN		\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
60	126 DICK BLICK ART MATERIALS	127	10/1/2025 A ALL STATE ORCHESTRA ENTRY FEES		\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26	\$89.26
60	180 OK MUSIC EDUCATORS ASSOCIATION	128	10/1/2025 A FIRST AID/CPR/AED CERTIFICATION		\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44	\$838.44
60	80134 JOE HUGHES	129	10/1/2025 A ART/PTOBSU SUPPLIES		\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
60	701 AMAZON CAPITAL SERVICES	130	10/1/2025 A PROF DEV PGM / EDUCATOR NETWORK		\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60	\$1,231.60
60	8927 GENERATION CITIZEN, INC	131	10/1/2025 A CHEER UNIFORMS		\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98	\$10.98
60	823 VARSITY SPIRIT FASHIONS & SUPPLIES	132	10/1/2025 A VELCRO		\$															

Harding Charter Preparatory School District Special Governance Board Meeting Agenda Thursday April 15, 2025 6:00 PM

Item #	Vendor Name	Item Description	Quantity	Unit Price	Total Price	Start Date	End Date	Account #	Account Description
60 80547	KORI D WILLIAMS	CAPPS VAN RENTAL FOR TOURNEY	155	11/5/2025	A	11/5/2025	11/5/2025	\$243.80	\$243.80
60 8931	ALL ABOUT NOW PHOTOGRAPHY	HYPE VIDEO SENIOR BANNERS	156	11/5/2025	A	11/5/2025	11/5/2025	\$1,140.00	\$1,140.00
60 701	AMAZON CAPITAL SERVICES	AF SUPPLIES	157	11/5/2025	A	11/5/2025	11/5/2025	\$424.21	\$424.21
60 80199	MARK BUSICK	REIMB VAN RENTAL	158	11/12/2025	A	11/12/2025	11/12/2025	\$517.85	\$517.85
60 80616	NIMA KEIVANI	CYRANO DE BERGERAC	159	11/12/2025	A	11/12/2025	11/12/2025	\$45.60	\$45.60
60 160	J.W. PEPPER	SHEET MUSIC	160	11/12/2025	A	11/12/2025	11/12/2025	\$244.99	\$244.99
60 8950	SABRINA COLEMAN	REIMB TEACHER APPR SPPLY	161	11/12/2025	A	11/12/2025	11/12/2025	\$51.72	\$51.72
60 8868	OKIE PRINT BARN	STAFF TEES	162	11/12/2025	A	11/12/2025	11/12/2025	\$104.34	\$104.34
60 388	OKC'S TRANSPORTATION	SCIENCE MUSEUM TRIP 7TH GRADE 10.8.25	163	11/12/2025	A	11/12/2025	11/12/2025	\$0.00	\$0.00
60 19	OKC PUBLIC SCHOOLS	MYRIAD BOTANY	164	11/12/2025	A	11/12/2025	11/12/2025	\$175.00	\$175.00
60 19	OKC PUBLIC SCHOOLS	SCIENCE MUSEUM 7TH GRADE 10.8.25	165	11/12/2025	A	11/12/2025	11/12/2025	\$350.00	\$350.00
60 8902	GOLD MEDAL SQUARED	COACHING CLINIC FOR A VELDERS	166	11/12/2025	A	11/12/2025	11/12/2025	\$320.00	\$320.00
60 8902	GOLD MEDAL SQUARED	COACHING CLINIC FOR L PARISH	167	11/12/2025	A	11/12/2025	11/12/2025	\$320.00	\$320.00
60 1601	DOWNTOWN YMCA	SWIM LANES FOR OCT DOWNTOWN YMCA	168	11/12/2025	A	11/12/2025	11/12/2025	\$243.00	\$243.00
60 2065	MITCH PARK YMCA	SWIM LANES MITCH PARK	169	11/12/2025	A	11/12/2025	11/12/2025	\$228.00	\$228.00
60 39	ROCKET COLOR DOCUMENT CENTER	ADMIT TO CLASS FORM	170	11/12/2025	A	11/12/2025	11/12/2025	\$65.00	\$65.00
60 108	WESTCO LAMINATING SERVICES	LAMINATION PAPER INSTALLATION	171	11/12/2025	A	11/12/2025	11/12/2025	\$108.00	\$108.00
60 80621	JOHNNY WARREN MITCHELL	REIMB CHOR PRIMARY ENTRIES AND LATE FEES	172	11/12/2025	A	11/12/2025	11/12/2025	\$225.00	\$225.00
60 1247	MUSTANG HIGH SCHOOL	ENTRY FEE FOR AUGUST 29TH MEET	173	11/19/2025	A	11/19/2025	11/19/2025	\$60.00	\$60.00
60 453	OSM	YEARBOOK	174	11/19/2025	A	11/19/2025	11/19/2025	\$247.50	\$247.50
60 1801	ALL AMERICAN PIZZA	HONOR ROLL PIZZA	175	11/19/2025	A	11/19/2025	11/19/2025	\$455.00	\$455.00
60 56	SAM'S CLUB	VOLLEYBALL BANQUET SUPPLIES	176	11/19/2025	A	11/19/2025	11/19/2025	\$201.50	\$201.50
60 80379	JAMI WEST	SINGO GAME SYSTEM	177	11/19/2025	A	11/19/2025	11/19/2025	\$55.00	\$55.00
60 80558	AMY GRESHAM	CUSTOM GIFT BASKETS	178	11/19/2025	A	11/19/2025	11/19/2025	\$150.00	\$150.00
60 1801	ALL AMERICAN PIZZA	PATRIOT GRILL	179	11/19/2025	A	11/19/2025	11/19/2025	\$52.50	\$52.50
60 701	AMAZON CAPITAL SERVICES	STUDENT RECOGNITION ITEMS/PATRIOT STORE SPPLY	180	11/19/2025	A	11/19/2025	11/19/2025	\$95.28	\$95.28
60 701	AMAZON CAPITAL SERVICES	WRISTBANDS/CANCER AWARENESS SPPLY	181	11/19/2025	A	11/19/2025	11/19/2025	\$145.05	\$145.05
60 8934	RYAN MANUEL	GAME OFFICIAL	182	11/19/2025	A	11/19/2025	11/19/2025	\$100.00	\$100.00
60 731	PONCA CITY HS	STUCO REGISTRATIONS FOR 8 STUDENTS	183	11/19/2025	A	11/19/2025	11/19/2025	\$1,000.00	\$1,000.00
60 975	PLAYSCRIPTS INC.	RIGHTS AND LICENSING	184	11/19/2025	A	11/19/2025	11/19/2025	\$566.48	\$566.48
60 8935	GEORGES CERAMIC AND CLAY CO.	CLAY EXTRUDER	185	11/19/2025	A	11/19/2025	11/19/2025	\$867.85	\$867.85
60 8672	RATCLIFF INK	VOLLEYBALL TEAM SHIRTS	186	11/19/2025	A	11/19/2025	11/19/2025	\$380.73	\$380.73
60 8930	SABRINA COLEMAN	SNACKS	187	11/19/2025	A	11/19/2025	11/19/2025	\$146.46	\$146.46
60 8936	NEVAEH TOT	GAME OFFICIAL	188	11/19/2025	A	11/19/2025	11/19/2025	\$100.00	\$100.00
60 8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	AUDITION FEES	189	11/19/2025	A	11/19/2025	11/19/2025	\$20.00	\$20.00
60 8557	CROOKED OAK ATHLETICS	BASKETBALL TOP TOWN TOURNEY FEE	190	12/3/2025	A	12/3/2025	12/3/2025	\$350.00	\$350.00
60 701	AMAZON CAPITAL SERVICES	SCHOOL CELEBRATION	191	12/3/2025	A	12/3/2025	12/3/2025	\$104.29	\$104.29
60 80358	AMY GRESHAM	BAGELS FOR PD	192	12/3/2025	A	12/3/2025	12/3/2025	\$35.05	\$35.05
60 1677	RANDY MUSICK	GAME OFFICIAL	193	12/3/2025	A	12/3/2025	12/3/2025	\$215.00	\$215.00
60 8938	COLBY SCIFRES	GAME OFFICIAL	194	12/3/2025	A	12/3/2025	12/3/2025	\$235.00	\$235.00
60 1936	DAVID M. CAIN	GAME OFFICIAL	195	12/3/2025	A	12/3/2025	12/3/2025	\$75.00	\$75.00
60 966	DERRICK GRADY	GAME OFFICIAL	196	12/3/2025	A	12/3/2025	12/3/2025	\$215.00	\$215.00
60 8547	GREGORY'S SPORTING GOODS	UNIFORMS FOR GIRLS BASKETBALL	197	12/3/2025	A	12/3/2025	12/3/2025	\$900.00	\$900.00
60 701	AMAZON CAPITAL SERVICES	AF SUPPLIES	198	12/3/2025	A	12/3/2025	12/3/2025	\$66.12	\$66.12
60 160	J.W. PEPPER	SHEET MUSIC - MIDNIGHT SCORE	199	12/3/2025	A	12/3/2025	12/3/2025	\$28.99	\$28.99
60 823	VARSITY SPIRIT FASHIONS & SUPPLIES	CHEER UNIFORMS	200	12/3/2025	A	12/3/2025	12/3/2025	\$362.25	\$362.25
60 8830	WILLOW LANE EDUCATION	LIBRARY BOOKS	201	12/3/2025	A	12/3/2025	12/3/2025	\$79.97	\$79.97
60 8636	GARY REEVES	GAME OFFICIAL	202	12/3/2025	A	12/3/2025	12/3/2025	\$160.00	\$160.00
60 1118	JUSTIN WINSCHHEL	GAME OFFICIAL	203	12/3/2025	A	12/3/2025	12/3/2025	\$160.00	\$160.00
60 8923	DOUGLAS HUTCHENS	GAME OFFICIAL	204	12/3/2025	A	12/3/2025	12/3/2025	\$160.00	\$160.00
60 1278	INTER-CITY VIOLIN STUDIOS, INC.	REPAIRS TO VIOLIN	205	12/3/2025	A	12/3/2025	12/3/2025	\$87.00	\$87.00
60 96	OSSAA	REGIONAL ORCHESTRA CONTEST FEES	206	12/3/2025	A	12/3/2025	12/3/2025	\$175.00	\$175.00
60 56	SAM'S CLUB	AF SUPPLIES	207	12/3/2025	A	12/3/2025	12/3/2025	\$1,937.81	\$1,937.81
60 8766	ARVEST BANK	CONCESSION SUPPLIES	208	12/3/2025	A	12/3/2025	12/3/2025	\$92.56	\$92.56
60 8848	RACHEL DURHAM	GIFT BAGS AND AF ITEMS	209	12/10/2025	A	12/10/2025	12/10/2025	\$73.93	\$73.93
60 701	AMAZON CAPITAL SERVICES	FIREPLACE MANTEL BACKDROP, STOCKINGS	210	12/10/2025	A	12/10/2025	12/10/2025	\$45.62	\$45.62
60 8938	SHAWN GRANT	GAME OFFICIAL	211	12/10/2025	A	12/10/2025	12/10/2025	\$75.00	\$75.00
60 222	BLUE AND GOLD SAUSAGE	SAUSAGE AND MEATS FOR RESALE	213	12/10/2025	A	12/10/2025	12/10/2025	\$3,802.50	\$3,802.50
60 701	AMAZON CAPITAL SERVICES	CUPS, LIDS, PRINTER CARTRIDGES	214	12/10/2025	A	12/10/2025	12/10/2025	\$227.67	\$227.67
60 1706	FAST STITCH	EMBROIDERY	215	12/10/2025	A	12/10/2025	12/10/2025	\$238.00	\$238.00
60 701	AMAZON CAPITAL SERVICES	FIREPLACE MANTEL BACKDROP, STOCKINGS	216	12/10/2025	A	12/10/2025	12/10/2025	\$45.62	\$45.62
60 8930	SABRINA COLEMAN	SNACKS/GIFT CARDS	217	12/10/2025	A	12/10/2025	12/10/2025	\$55.37	\$55.37
60 8936	NEVAEH TOT	ITEMS FOR HOLIDAY HOOPLA	219	12/10/2025	A	12/10/2025	12/10/2025	\$200.00	\$200.00
60 8470	KRISTAL SHIELDS	GAME OFFICIAL	220	12/10/2025	A	12/10/2025	12/10/2025	\$200.00	\$200.00
60 80605	DIANE PERKINS	REIMB PUPPET MATERIALS	221	12/10/2025	A	12/10/2025	12/10/2025	\$129.46	\$129.46
60 80358	AMY GRESHAM	ITEMS FOR HOLIDAY HOOPLA	222	12/10/2025	A	12/10/2025	12/10/2025	\$22.33	\$22.33
60 99999	HARDING CHARTER PREP	CLEARING ACCOUNTS CNP, TECH INS, CREDIT RECOVERY	223	12/10/2025	A	12/10/2025	12/10/2025	\$32,854.71	\$32,854.71
60 160	J.W. PEPPER	MUSIC FOR CHRISTMAS CONCERT	224	12/17/2025	A	12/17/2025	12/17/2025	\$207.49	\$207.49
60 701	AMAZON CAPITAL SERVICES	METAL CABINETS	225	12/17/2025	A	12/17/2025	12/17/2025	\$277.40	\$277.40

60	80122	CORY POCOCC	226	12/17/2025	A	AIR PUMP/VELCRO	12/17/2025	\$30.97	\$30.97	\$30.97	\$0.00	\$0.00
60	8657	DARL WOLF	227	12/17/2025	A	SCISSOR LIFT CORD/PLUMBING REPAIR OUTSIDE	12/17/2025	\$1,207.07	\$1,207.07	\$1,207.07	\$0.00	\$0.00
60	684	THE COLLEGE BOARD	228	12/17/2025	A	PSAT/NMSQT - FALL 10TH AND 11TH GRADES	12/17/2025	\$2,789.64	\$2,789.64	\$2,789.64	\$0.00	\$0.00
60	684	THE COLLEGE BOARD	229	12/17/2025	A	PSAT 8/9 - FALL - 9TH GRADE	12/17/2025	\$1,670.76	\$1,670.76	\$1,670.76	\$0.00	\$0.00
60	8941	MARI WALKER	230	12/17/2025	A	REFUND CNP LOCAL	12/17/2025	\$26.20	\$26.20	\$26.20	\$0.00	\$0.00
60	8932	TULL RIGGING LLC	231	12/17/2025	A	BAND SET SUPPLIES	12/17/2025	\$1,996.00	\$1,996.00	\$1,996.00	\$0.00	\$0.00
60	53	WALKER COMPANIES	232	12/17/2025	A	HCP BRANDING	12/17/2025	\$2,405.49	\$2,405.49	\$2,405.49	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	233	12/17/2025	A	ALL SCHOOL STEM PRJ	12/17/2025	\$274.19	\$274.19	\$274.19	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	234	12/17/2025	A	WASHABLE MARKERS IN BULK COUNTS	12/17/2025	\$159.52	\$159.52	\$159.52	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	235	12/17/2025	A	NURSE STATION SUPPLIES	12/17/2025	\$57.76	\$57.76	\$57.76	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	236	12/17/2025	A	WATERING CANS FOR GARDEN	12/17/2025	\$158.83	\$158.83	\$158.83	\$0.00	\$0.00
60	8936	RYAN MANUEL	237	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00
60	8936	RYAN MANUEL	238	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00
60	80379	JAMI WEST	239	12/17/2025	A	TEA FOR TEACHER LUNCH	12/17/2025	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00
60	453	OSM	240	12/17/2025	A	FALL MEDIA DAY ATTENDANCE	12/17/2025	\$203.50	\$203.50	\$203.50	\$0.00	\$0.00
60	215	GARY LEWIS	241	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00
60	1903	BRYAN MUSICK	242	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00
60	80128	BEN PELLEY	243	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$235.00	\$235.00	\$235.00	\$0.00	\$0.00
60	8945	BRADY HERREN	244	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$160.00	\$160.00	\$160.00	\$0.00	\$0.00
60	8943	REDLINE CHEER AND DANCE	245	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$235.00	\$235.00	\$235.00	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	246	1/7/2026	A	REGISTRATION FEE FOR CHEER COMPETITION	1/7/2026	\$1,350.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00
60	8944	HARRAH HIGH SCHOOL	247	1/7/2026	A	SWIM LANES NOVEMBER 2025	1/7/2026	\$228.00	\$228.00	\$228.00	\$0.00	\$0.00
60	1927	YUKON ATHLETICS	248	1/7/2026	A	ANNUAL HARRAH INVITATIONAL	1/7/2026	\$70.00	\$70.00	\$70.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	249	1/7/2026	A	BEST OF THE WEST SWIM MEET	1/7/2026	\$84.00	\$84.00	\$84.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	250	1/7/2026	A	SWIM LANES	1/7/2026	\$189.00	\$189.00	\$189.00	\$0.00	\$0.00
60	80134	JOE HUGHES	251	1/7/2026	A	SWIM LANES	1/7/2026	\$189.00	\$189.00	\$189.00	\$0.00	\$0.00
60	8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	252	1/7/2026	A	BREAKFAST FOR PROF DEV	1/7/2026	\$73.50	\$73.50	\$73.50	\$0.00	\$0.00
60	1677	RANDY MUSICK	253	1/7/2026	A	STUDENT PARTICIPATION FEES	1/7/2026	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00
60	8942	JEFFREY T. WATERMAN	254	1/7/2026	A	GAME OFFICIAL	1/7/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$0.00
60	1903	BRYAN MUSICK	255	1/7/2026	A	GAME OFFICIAL	1/7/2026	\$210.00	\$210.00	\$210.00	\$0.00	\$0.00
60	8945	TANYA FERGUSON	256	1/7/2026	A	GAME OFFICIAL	1/7/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$0.00
60	8946	EL RENO SPEECH AND DEBATE	257	1/7/2026	A	WARM UP TOPSANTS	1/7/2026	\$210.00	\$210.00	\$210.00	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	258	1/7/2026	A	EL RENO HS SPEECH AND DEBATE TOURNAY	1/7/2026	\$787.50	\$787.50	\$787.50	\$0.00	\$0.00
60	8947	CIERRA BURRAGE	259	1/7/2026	A	CONCESSION SUPPLIES	1/7/2026	\$45.00	\$45.00	\$45.00	\$0.00	\$0.00
60	8948	JENNY OLIVENCIA	260	1/7/2026	A	CLARK CREW CATERING	1/7/2026	\$376.55	\$376.55	\$376.55	\$0.00	\$0.00
60	56	SAMS CLUB	261	1/7/2026	A	REIMB CHEER SUPPLIES	1/7/2026	\$78.96	\$78.96	\$78.96	\$0.00	\$0.00
60	8766	ARVEST BANK	262	1/7/2026	A	SHIRTS	1/7/2026	\$348.00	\$348.00	\$348.00	\$0.00	\$0.00
60	168	GEORGE EDWARDS	263	1/7/2026	A	AF SUPPLIES	1/7/2026	\$928.64	\$928.64	\$928.64	\$0.00	\$0.00
60	8934	RYAN MANUEL	264	1/7/2026	A	12.31.25 7800 STATEMENT	1/7/2026	\$15.60	\$15.60	\$15.60	\$0.00	\$0.00
60	1785	JOSEPH MAYE	265	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00
60	8949	SCOTT CAIN	266	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00
60	160	J.W. PEPPER	267	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$400.00	\$400.00	\$400.00	\$0.00	\$0.00
60	8950	PAYNE EDUCATION CENTER	268	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	269	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	270	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$436.99	\$436.99	\$436.99	\$0.00	\$0.00
60	8951	HEGGERTY	271	1/14/2026	A	SHEET MUSIC	1/14/2026	\$46.00	\$46.00	\$46.00	\$0.00	\$0.00
60	566	SOCCER USA	272	1/14/2026	A	ALPHABET ARCS	1/14/2026	\$276.00	\$276.00	\$276.00	\$0.00	\$0.00
60	2011	SCHOOLS/SAFEID, LLC	273	1/14/2026	A	BASKETBALL UNIFORMS	1/14/2026	\$65.00	\$65.00	\$65.00	\$0.00	\$0.00
60	80379	JAMI WEST	274	1/14/2026	A	BASS CLARINET REPAIR/MAINT	1/14/2026	\$61.00	\$61.00	\$61.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	275	1/14/2026	A	PHONEMIC AWARENESS RESOURCES	1/14/2026	\$420.00	\$420.00	\$420.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	276	1/14/2026	A	SOCCER BALLS	1/14/2026	\$32.95	\$32.95	\$32.95	\$0.00	\$0.00
60	8952	ANTHONY TRICK	277	1/14/2026	A	BLANK CAR DECALS	1/14/2026	\$32.95	\$32.95	\$32.95	\$0.00	\$0.00
60	160	J.W. PEPPER	278	1/14/2026	A	RESOURCES FOR SOCIAL STUDIES	1/14/2026	\$90.00	\$90.00	\$90.00	\$0.00	\$0.00
60	8954	TULSA COMMUNITY FOUNDATION	279	1/14/2026	A	SPRING PLAY SUPPLIES AND ATH DIR FILING CABINET	1/14/2026	\$465.76	\$465.76	\$465.76	\$0.00	\$0.00
60	80134	JOE HUGHES	280	1/21/2026	A	AF SUPPLIES DETAILED	1/21/2026	\$1,188.62	\$1,188.62	\$1,188.62	\$0.00	\$0.00
60	8766	ARVEST BANK	281	1/21/2026	A	REPAIR OF CLARINET	1/21/2026	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00
60	56	SAMS CLUB	282	1/21/2026	A	SPEECH AND DEBATE TOURNAY	1/21/2026	\$90.00	\$90.00	\$90.00	\$0.00	\$0.00
60	8956	LAWRENCE GRECH	283	1/21/2026	A	REIMB SPLY FOR HOT COCOA BAR	1/21/2026	\$67.17	\$67.17	\$67.17	\$0.00	\$0.00
60	8657	DARL WOLF	284	1/21/2026	A	E PRINT SHEET MUSIC - SMOKE AND MIRRORS	1/21/2026	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00
60	96	OSSAA	285	1/21/2026	A	DONATION FOR BREAST CANCER AWARENESS	1/21/2026	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00
60	1246	COLIN CHATMAN	286	1/21/2026	A	ACT PROFESSIONAL DEVELOPMENT REGISTRATION	1/21/2026	\$190.00	\$190.00	\$190.00	\$0.00	\$0.00
60	1665	SCOTT DEROSA	287	1/21/2026	A	REIMB FOR BUTTONS, FABRIC, BOBBINS	1/21/2026	\$66.50	\$66.50	\$66.50	\$0.00	\$0.00
60	8636	GARY REEVES	288	2/4/2026	A	1.30.26 STMTNT 7800	2/4/2026	\$12.44	\$12.44	\$12.44	\$0.00	\$0.00
60	8956	LAWRENCE GRECH	289	2/4/2026	A	AF SUPPLIES	2/4/2026	\$284.12	\$284.12	\$284.12	\$0.00	\$0.00
60	96	OSSAA	290	2/4/2026	A	BALLOON TWISTER	2/4/2026	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00
60	1246	COLIN CHATMAN	291	2/4/2026	A	INSTALL STAKES AND SOCCER NETS	2/4/2026	\$151.07	\$151.07	\$151.07	\$0.00	\$0.00
60	1665	SCOTT DEROSA	292	2/4/2026	A	MUSIC CONTEST	2/4/2026	\$85.00	\$85.00	\$85.00	\$0.00	\$0.00
60	8636	GARY REEVES	293	2/4/2026	A	GAME OFFICIAL	2/4/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00
60	8636	GARY REEVES	294	2/4/2026	A	GAME OFFICIAL	2/4/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$0.00
60	8636	GARY REEVES	295	2/4/2026	A	GAME OFFICIAL	2/4/2026	\$215.00	\$215.00	\$215.00	\$0.00	\$0.00

Item ID	Item Name	Category	Start Date	End Date	Description	Start Date	End Date	Amount	Amount	Amount	Amount
60 8957	STUDIES WEEKLY	A	2/4/2026	2/4/2026	SCIENCE STUDIES PUBLICATION ONLINE	2/4/2026	2/4/2026	\$888.35	\$888.35	\$0.00	\$888.35
60 8958	CULTURE FITZ	A	2/4/2026	2/4/2026	FLAGS AND POLES	2/4/2026	2/4/2026	\$90.00	\$90.00	\$0.00	\$90.00
60 80654	JULIA BEGAYE	A	2/4/2026	2/4/2026	BOB TEA BAR SUPPLY/NOTEPADS/ORNAMENTS AND SUPPLY	2/4/2026	2/4/2026	\$524.33	\$524.33	\$0.00	\$524.33
60 877	NORMAN NORTH 60 MORGAN BROWN	A	2/4/2026	2/4/2026	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	2/4/2026	2/4/2026	\$50.00	\$50.00	\$0.00	\$50.00
60 2065	MITCH PARK YMCA	A	2/4/2026	2/4/2026	SWIM LANES	2/4/2026	2/4/2026	\$240.00	\$240.00	\$0.00	\$240.00
60 1118	JUSTIN WINSCHEL	A	2/4/2026	2/4/2026	BASKETBALL OFFICIALS SCHEDULING	2/4/2026	2/4/2026	\$325.00	\$325.00	\$0.00	\$325.00
60 1601	DOWNTOWN YMCA	A	2/4/2026	2/4/2026	SWIM LANES	2/4/2026	2/4/2026	\$162.00	\$162.00	\$0.00	\$162.00
60 1253	EDMOND MUSIC	A	2/11/2026	2/11/2026	INSURANCE MONEY MUSIC DEPT	2/11/2026	2/11/2026	\$4,651.23	\$4,651.23	\$0.00	\$4,651.23
60 8959	ASTEC	A	2/11/2026	2/11/2026	ASTEC SUPER SCRIMMAGE	2/11/2026	2/11/2026	\$375.99	\$375.99	\$0.00	\$375.99
60 1353	EDMOND/GILLIAM/LARSEN MUSIC	A	2/11/2026	2/11/2026	TROPHY 4080B	2/11/2026	2/11/2026	\$350.00	\$350.00	\$0.00	\$350.00
60 388	OKPCS TRANSPORTATION	A	2/11/2026	2/11/2026	8TH GRADE FIELD LESSON TO OKC MEMORIAL	2/11/2026	2/11/2026	\$300.00	\$300.00	\$0.00	\$300.00
60 8647	MCARTHUR MOCK	A	2/11/2026	2/11/2026	DJ FOR VALENTINE SWEETHEART BALL	2/11/2026	2/11/2026	\$150.00	\$150.00	\$0.00	\$150.00
60 8960	PIZZAHOUSE	A	2/11/2026	2/11/2026	PIZZA FOR STUDENTS	2/11/2026	2/11/2026	\$55.00	\$55.00	\$0.00	\$55.00
60 8961	BRANDI VEREBEN	A	2/11/2026	2/11/2026	CNP REFUND	2/11/2026	2/11/2026	\$500.00	\$500.00	\$0.00	\$500.00
60 8962	GEMINI MOBILE WINDOW TINT	A	2/11/2026	2/11/2026	VINYL NUMBERS FOR DOORS	2/11/2026	2/11/2026	\$238.00	\$238.00	\$0.00	\$238.00
60 80507	ALEXANDRIA C WELDERS	A	2/11/2026	2/11/2026	CHEER BOW	2/11/2026	2/11/2026	\$35.91	\$35.91	\$0.00	\$35.91
60 80632	ANTHONY TRICK	A	2/11/2026	2/11/2026	EXTRA CHESS BOARDS FOR AFTER SCHOOL CLUB	2/11/2026	2/11/2026	\$163.38	\$163.38	\$0.00	\$163.38
60 80358	AMY GRESHAM	A	2/11/2026	2/11/2026	SUPPLIES FOR VALENTINES SWEETHEART BALL/STEM	2/11/2026	2/11/2026	\$385.82	\$385.82	\$0.00	\$385.82
60 701	AMAZON CAPITAL SERVICES	A	2/18/2026	2/18/2026	AF ORDERS FOR ALL SITES	2/18/2026	2/18/2026	\$159.00	\$159.00	\$0.00	\$159.00
60 2065	MITCH PARK YMCA	A	2/18/2026	2/18/2026	SWIM LANES JANUARY 2026	2/18/2026	2/18/2026	\$58.98	\$58.98	\$0.00	\$58.98
60 8930	SABRINA COLEMAN	A	2/18/2026	2/18/2026	NOTHING BUNDT CAKES	2/18/2026	2/18/2026	\$160.00	\$160.00	\$0.00	\$160.00
60 391	KURT THURMAN	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$215.00	\$215.00	\$0.00	\$215.00
60 1783	MATTHEW PRICE	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$160.00	\$160.00	\$0.00	\$160.00
60 1903	BRYAN MUSICK	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$215.00	\$215.00	\$0.00	\$215.00
60 844	ROBERT ROOP	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$180.00	\$180.00	\$0.00	\$180.00
60 8930	SABRINA COLEMAN	A	2/18/2026	2/18/2026	REIMB STAFF BREAKFAST	2/18/2026	2/18/2026	\$160.00	\$160.00	\$0.00	\$160.00
60 1794	CARL IWERTZ	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$160.00	\$160.00	\$0.00	\$160.00
60 8493	MARCUS LEE	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$160.00	\$160.00	\$0.00	\$160.00
60 8963	SEAN SLATE	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$215.00	\$215.00	\$0.00	\$215.00
60 1665	SCOTT DE ROSA	A	2/18/2026	2/18/2026	GAME OFFICIAL	2/18/2026	2/18/2026	\$200.00	\$200.00	\$0.00	\$200.00
60 1676	MENT APPAREL, LLC	A	2/18/2026	2/18/2026	GILDAN SCREEN PRINTED SWEATSHIRTS	2/18/2026	2/18/2026	\$255.00	\$255.00	\$0.00	\$255.00
60 8964	HAAHAOK BOUNCES HOUSE	A	2/18/2026	2/18/2026	BOUNCE HOUSE RENTAL	2/18/2026	2/18/2026	\$63.50	\$63.50	\$0.00	\$63.50
60 1799	ALL AMERICAN STRIPING	A	2/18/2026	2/18/2026	REIMB DONUTS FOR TEACHERS	2/18/2026	2/18/2026	\$30.00	\$30.00	\$0.00	\$30.00
60 80654	JULIA BEGAYE	A	2/18/2026	2/18/2026	CLARINET SERVICE	2/18/2026	2/18/2026	\$170.00	\$170.00	\$0.00	\$170.00
60 1353	EDMOND/GILLIAM/LARSEN MUSIC	A	2/18/2026	2/18/2026	CHA SOCCER FESTIVAL	2/18/2026	2/18/2026	\$69.00	\$69.00	\$0.00	\$69.00
60 505	CHRISTIAN HERITAGE ACADEMY	A	2/18/2026	2/18/2026	CNP REFUND	2/18/2026	2/18/2026	\$130.81	\$130.81	\$0.00	\$130.81
60 8965	TASTONDA ADAIR	A	2/18/2026	2/18/2026	OFFICE SUPPLIES/ID BADGE FOR PRINCIPAL OF THE DAY	2/18/2026	2/18/2026	\$29.62	\$29.62	\$0.00	\$29.62
60 701	AMAZON CAPITAL SERVICES	A	2/18/2026	2/18/2026	HOME COMING FLOWER BOUQUETS	2/18/2026	2/18/2026	\$0.00	\$0.00	\$0.00	\$0.00
60 80321	TIFFANY BRIGGS	A	2/25/2026	2/25/2026	SCHOOL DANCE DJ	2/25/2026	2/25/2026	\$400.00	\$400.00	\$0.00	\$400.00
60 8966	NEXT LEVEL DJ	A	2/25/2026	2/25/2026	REIMB FOR DJ SERVICES	2/25/2026	2/25/2026	\$23.99	\$23.99	\$0.00	\$23.99
60 80654	JULIA BEGAYE	A	2/25/2026	2/25/2026	PIZZA PARTY LEHMANS CLASS	2/25/2026	2/25/2026	\$42.00	\$42.00	\$0.00	\$42.00
60 1801	ALL AMERICAN PIZZA	A	2/25/2026	2/25/2026	PIZZA FOR PIZZA PARTY	2/25/2026	2/25/2026	\$95.00	\$95.00	\$0.00	\$95.00
60 1801	ALL AMERICAN PIZZA	A	2/25/2026	2/25/2026	FY27 MEMBERSHIP	2/25/2026	2/25/2026	\$380.00	\$380.00	\$0.00	\$380.00
60 8753	NTL ASSOCIATION STUDENT COUNCILS	A	2/25/2026	2/25/2026	CHAIR MASSAGE FOR TEACHERS	2/25/2026	2/25/2026	\$210.00	\$210.00	\$0.00	\$210.00
60 8967	MINNSKA MASSAGE	A	2/25/2026	2/25/2026	SWIM TEAM BOYS/GIRLS	2/25/2026	2/25/2026	\$21.98	\$21.98	\$0.00	\$21.98
60 9812	EDMOND PUBLIC SCHOOLS	A	2/25/2026	2/25/2026	REIMB FOR DONUTS FOR PREK	2/25/2026	2/25/2026	\$168.07	\$168.07	\$0.00	\$168.07
60 80512	LANA INGRAM	A	2/25/2026	2/25/2026	1/4" X 20" X 20 23 GAUGE	2/25/2026	2/25/2026	\$500.00	\$500.00	\$0.00	\$500.00
60 701	AMAZON CAPITAL SERVICES	A	2/25/2026	2/25/2026	PRIVATE TEACHING OF CHEER TECHNIQUES	2/25/2026	2/25/2026	\$168.19	\$168.19	\$0.00	\$168.19
60 46	BRITTNEY HARVEY	A	2/25/2026	2/25/2026	STAFF APPRECIATION GIFT JANUARY	2/25/2026	2/25/2026	\$81.00	\$81.00	\$0.00	\$81.00
60 701	AMAZON CAPITAL SERVICES	A	2/25/2026	2/25/2026	SWIM MEET	2/25/2026	2/25/2026	\$181.00	\$181.00	\$0.00	\$181.00
60 89	PUTNAM CITY HIGH SCHOOL	A	2/25/2026	2/25/2026	ALTUS/PONCA CITY/STILLWATER TRAVEL REIMB	2/25/2026	2/25/2026	\$280.00	\$280.00	\$0.00	\$280.00
60 8968	KATHY KEEFER-SHARPE	A	2/25/2026	2/25/2026	COOL CUPS DEPOSIT	2/25/2026	2/25/2026	\$207.57	\$207.57	\$0.00	\$207.57
60 2135	AMAZON CAPITAL SERVICES	A	3/4/2026	3/4/2026	PAINTING SUPPLIES AND DECOR	3/4/2026	3/4/2026	\$482.29	\$482.29	\$0.00	\$482.29
60 8945	TANYA FERGUSON	A	3/4/2026	3/4/2026	TOP GOLF BASKETBALL EVENT	3/4/2026	3/4/2026	\$525.00	\$525.00	\$0.00	\$525.00
60 1801	ALL AMERICAN PIZZA	A	3/4/2026	3/4/2026	PIZZA FOR PARENT ORG	3/4/2026	3/4/2026	\$47.83	\$47.83	\$0.00	\$47.83
60 80358	AMY GRESHAM	A	3/4/2026	3/4/2026	DRINKS FOR STAFF	3/4/2026	3/4/2026	\$155.48	\$155.48	\$0.00	\$155.48
60 2135	KATHY KEEFER-SHARPE	A	3/4/2026	3/4/2026	TRAVEL AND TEES	3/4/2026	3/4/2026	\$300.00	\$300.00	\$0.00	\$300.00
60 1605	PAULS VALLEY ATHLETICS	A	3/4/2026	3/4/2026	BOYS AND GIRLS TENNIS TOURNAY	3/4/2026	3/4/2026	\$39.89	\$39.89	\$0.00	\$39.89
60 701	AMAZON CAPITAL SERVICES	A	3/4/2026	3/4/2026	DECORATIONS FOR STAFF COMPETITION	3/4/2026	3/4/2026	\$123.56	\$123.56	\$0.00	\$123.56
60 701	AMAZON CAPITAL SERVICES	A	3/4/2026	3/4/2026	BASKETBALLS AND PENCILS FOR AWARDS	3/4/2026	3/4/2026	\$200.00	\$200.00	\$0.00	\$200.00
60 1514	NW CLASSES TENNIS	A	3/4/2026	3/4/2026	BOYS AND GIRLS TENNIS TOURNAY	3/4/2026	3/4/2026	\$769.15	\$769.15	\$0.00	\$769.15
60 1256	GOPHER	A	3/4/2026	3/4/2026	BASKETBALL GOAL AND BACKBOARD REPLACEMENT	3/4/2026	3/4/2026	\$162.00	\$162.00	\$0.00	\$162.00
60 1601	DOWNTOWN YMCA	A	3/4/2026	3/4/2026	SWIM LANES FOR FEBRUARY	3/4/2026	3/4/2026	\$854.89	\$854.89	\$0.00	\$854.89
60 8766	ARVEST BANK	A	3/4/2026	3/4/2026	AF SUPPLIES	3/4/2026	3/4/2026	\$2,000.69	\$2,000.69	\$0.00	\$2,000.69
60 56	SAM'S CLUB	A	3/11/2026	3/11/2026	AF SUPPLIES	3/11/2026	3/11/2026	\$839.28	\$839.28	\$0.00	\$839.28
60 701	AMAZON CAPITAL SERVICES	A	3/11/2026	3/11/2026	AF SUPPLIES NOTECARD/STEPSTOOLS/RECEIPTS	3/11/2026	3/11/2026	\$143.82	\$143.82	\$0.00	\$143.82
60 1801	ALL AMERICAN PIZZA	A	3/11/2026	3/11/2026	PIZZA	3/11/2026	3/11/2026	\$80.00	\$80.00	\$0.00	\$80.00
60 8972	ROMEO DESTEFANO	A	3/11/2026	3/11/2026	GAME OFFICIAL	3/11/2026	3/11/2026	\$80.00	\$80.00	\$0.00	\$80.00

Item #	Item Name	Category	Start Date	End Date	Description	Unit Price	Quantity	Total Price	Notes
60	2119 AHMAD TALAI	A	3/11/2026	3/11/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	8975 SERGIO ALVAREZ	A	3/11/2026	3/11/2026	GAME OFFICIAL	\$95.00	1	\$95.00	
60	80122 CORY POCOCC	A	3/11/2026	3/11/2026	SAND	\$25.92	1	\$25.92	
60	8974 JEAN SHACKLETON	A	3/11/2026	3/11/2026	PIANIST	\$780.00	1	\$780.00	
60	1408 HONORS GRADUATION	A	3/11/2026	3/11/2026	HONOR CORDS	\$94.00	1	\$94.00	
60	1353 EDMOND/GILLIAM/LARSEN MUSIC	A	3/11/2026	3/11/2026	FLUTE SERVICE - PLAY CONDITION	\$110.00	1	\$110.00	
60	8973 SERGIO ALVAREZ	A	3/11/2026	3/11/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	2112 JASON MACK	A	3/11/2026	3/11/2026	GAME OFFICIAL	\$95.00	1	\$95.00	
60	8542 EZEKIEL ASOKU	A	3/11/2026	3/11/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	80246 KATHY L KEFFER-SHARPE	A	3/11/2026	3/11/2026	OCA/OHSSCA MEMBERSHIPS	\$100.00	1	\$100.00	
60	2065 MITCH PARK YMCA	A	3/11/2026	3/11/2026	SWIM LANES	\$171.00	1	\$171.00	
60	701 AMAZON CAPITAL SERVICES	A	3/25/2026	3/25/2026	RANDOM DECORATING SUPPLIES	\$149.02	1	\$149.02	
60	8976 VIZA VANCE	A	3/25/2026	3/25/2026	RECEIPT BOOKS	\$26.97	1	\$26.97	
60	8977 ALL VOLLEYBALL	A	3/25/2026	3/25/2026	VISION SCREENING	\$100.00	1	\$100.00	
60	8978 CARMEN CROFFIE	A	3/25/2026	3/25/2026	VOLEYBALL SUPPLIES	\$877.00	1	\$877.00	
60	96 OSSAA	A	3/25/2026	3/25/2026	TEACHER APPRECIATION REIMB	\$142.60	1	\$142.60	
60	96 OSSAA	A	3/25/2026	3/25/2026	SOLO/ENSEMBLE CONTESTS ENTRY FEES	\$424.00	1	\$424.00	
60	96 OSSAA	A	3/25/2026	3/25/2026	LARGE GROUP/ENSEMBLE CONTEST ENTRY FEES	\$337.00	1	\$337.00	
60	8818 EDMOND SANTA FE HIGH SCHOOL	A	3/25/2026	3/25/2026	ENTRY FEES FOR EDMOND SANTA FE SPEECH/DEBATE	\$74.00	1	\$74.00	
60	462 VILLAGE TRAVEL LLC	A	3/25/2026	3/25/2026	CONTEST BUS	\$1,195.00	1	\$1,195.00	
60	1985 CRESCENT SCHOOLS	A	3/25/2026	3/25/2026	BASEBALL TOURNAMENT	\$275.00	1	\$275.00	
60	8945 TANYA FERGUSON	A	3/25/2026	3/25/2026	REIMB FOR BASKETBALL BANQUET	\$822.57	1	\$822.57	
60	2011 SCHOOLS/SAFEID, LLC	A	3/25/2026	3/25/2026	BADGE STICKERS FOR SCHOOL SAFE PRINTER	\$216.95	1	\$216.95	
60	8979 SAVO SRETIENOVIC	A	3/25/2026	3/25/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	8980 ADAM BYZBRA	A	3/25/2026	3/25/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	1233 EDMOND MUSIC	A	3/25/2026	3/25/2026	RECEIPT BOOKS	\$0.00	1	\$0.00	
60	8681 CHRISTOPHER VARNEY	A	4/1/2026	4/1/2026	INSURANCE MONEY MUSIC DEPARTMENT	\$80.00	1	\$80.00	
60	8982 AGUSTIN MATEOS	A	4/1/2026	4/1/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	8983 GANETH BOOGAARD	A	4/1/2026	4/1/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	8542 EZEKIEL ASOKU	A	4/1/2026	4/1/2026	GAME OFFICIAL	\$95.00	1	\$95.00	
60	2112 JASON MACK	A	4/1/2026	4/1/2026	GAME OFFICIAL	\$80.00	1	\$80.00	
60	2044 DEFINING MOMENT	A	4/1/2026	4/1/2026	SENIOR POSTERS	\$360.00	1	\$360.00	
60	1927 YUKON ATHLETICS	A	4/1/2026	4/1/2026	ENTRY FEE FOR CHISHOLM TRAIL INV	\$400.00	1	\$400.00	
60	701 AMAZON CAPITAL SERVICES	A	4/1/2026	4/1/2026	VIDEO CONTENT SUPPLIES	\$56.99	1	\$56.99	
60	701 AMAZON CAPITAL SERVICES	A	4/1/2026	4/1/2026	ITEMS FOR STEM NIGHT	\$226.91	1	\$226.91	
60	701 AMAZON CAPITAL SERVICES	A	4/1/2026	4/1/2026	TABLE CLOTHS/DECOR	\$628.74	1	\$628.74	
60	8984 JETT BRAUN	A	4/1/2026	4/1/2026	GAME OFFICIAL	\$100.00	1	\$100.00	
60	56 SAMS CLUB	A	4/1/2026	4/1/2026	VARIOUS AF SUPPLIES	\$1,708.28	1	\$1,708.28	
81	8452 THOMAS HARBISON	A	7/1/2025	7/1/2025	CALVIN KELLEY SCHOLARSHIP-22	\$5,000.00	1	\$5,000.00	
81	8428 ANTHONY MENSAH	A	7/1/2025	7/1/2025	HCP ENGLISH DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8427 ANA MATLACK	A	7/1/2025	7/1/2025	HCP FINE ARTS DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8440 KRISTEN HIGGINS	A	7/1/2025	7/1/2025	HCP HISTORY DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8444 MICAH MCMAHAN	A	7/1/2025	7/1/2025	HCP HISTORY DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8445 MICHAEL CRABB	A	7/1/2025	7/1/2025	HCP MATH DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8451 SEBASTIAN DOVER	A	7/1/2025	7/1/2025	HCP MATH DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8449 REYNA SUN	A	7/1/2025	7/1/2025	HCP PRINCIPAL DEPT. SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8438 JAYME ESCOBAR	A	7/1/2025	7/1/2025	HCPO SCHOLARSHIP-22	\$1,000.00	1	\$1,000.00	
81	8446 MY YU	A	7/1/2025	7/1/2025	JAY SHANKER SCHOLARSHIP-22	\$750.00	1	\$750.00	
81	1891 TORY NGUYEN	A	7/1/2025	7/1/2025	JAY SHANKER SCHOLARSHIP-22	\$882.00	1	\$882.00	
81	8431 CORYON LIDDELL	A	7/1/2025	7/1/2025	JORDAN MCFADDEN SCHOLARSHIP-22	\$171.26	1	\$171.26	
81	8436 ISABELLA REDDICK	A	7/1/2025	7/1/2025	SARAH & LARRY BLACKLEDGE SCHOLARSHIP-22	\$3,057.75	1	\$3,057.75	
81	1293 GARRETT EAKERS	A	7/1/2025	7/1/2025	SCHOLARSHIP-22	\$1,067.91	1	\$1,067.91	
81	8512 MICHAEL BISHOP	A	7/1/2025	7/1/2025	SCHOLARSHIP-CLYDE RIGGS 2023	\$750.00	1	\$750.00	
81	1822 ACHANYA NASH	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$750.00	1	\$750.00	
81	8572 ALISHA LEROY	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$2,182.36	1	\$2,182.36	
81	8573 AMARI TRICE	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$750.00	1	\$750.00	
81	8576 DANIELA REYES	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$1,000.00	1	\$1,000.00	
81	8577 DANNY DELEON	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$2,050.00	1	\$2,050.00	
81	1886 ELIA ROWE	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$750.00	1	\$750.00	
81	8578 EMILY DICKERSON	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$500.00	1	\$500.00	
81	8579 EYA ITUARTE	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$195.20	1	\$195.20	
81	8580 ISRAEL IBANEZ	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$500.00	1	\$500.00	
81	8583 JULIAN MELTON	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$750.00	1	\$750.00	
81	8584 KATHY GALINDO	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$277.63	1	\$277.63	
81	8588 NOLAWI DAWIT	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$1,500.00	1	\$1,500.00	
81	8591 SEAN CARR	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$750.00	1	\$750.00	
81	8593 THOMAS ETHERINGTON	A	7/1/2025	7/1/2025	SCHOLARSHIP-23	\$500.00	1	\$500.00	

Harding Charter Preparatory School District - Special Governance Board Meeting - Agenda - Thursday April 16 2026 at 6:00 PM

Item #	Vendor	Item Description	Start Date	End Date	Amount	Category	Notes
81 8594	YAMILLETH PONCE	SCHOLARSHIP-23	7/1/2025	7/1/2025	\$750.00	\$0.00	\$0.00
81 8595	YASMINE MINOR	SCHOLARSHIP-23	7/1/2025	7/1/2025	\$1,000.00	\$0.00	\$1,000.00
81 8711	BRIANNA FAST	SCHOLARSHIP-24	7/1/2025	7/1/2025	\$882.00	\$0.00	\$882.00
81 8707	GRACE SLOVAK	SCHOLARSHIP-24	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8705	MARIAH CANTY	SCHOLARSHIP-24	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8706	SHARBEFAH JAMES	SCHOLARSHIP-24	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 1853	VANESSA LOPEZ	SCHOLARSHIP-24	7/1/2025	7/1/2025	\$1,800.00	\$0.00	\$1,800.00
81 8876	ALEJANDRO COVEY	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8877	BECCA JOLLY	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8878	CAMERON KOELSCH	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8879	DANIEL GREGG	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8880	MATTHEW ALBERS	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$882.00	\$117.45	\$382.55
81 8881	MEHA JOSEPH	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$188.25	\$693.75
81 8882	MONICA MOGHBEL	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 1660	PETER ONEMA	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$1,000.00	\$0.00	\$1,000.00
81 8883	RACHEL CARR	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8884	SAMANTHA ARDREY	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$1,000.00	\$1,500.00	\$0.00
81 8885	SARAH TIRRELL	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00
81 8886	SHAUN LASKEY	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$1,000.00	\$0.00	\$1,000.00
81 8887	TIZIANA MONGU	SCHOLARSHIP-25	7/1/2025	7/1/2025	\$1,000.00	\$1,500.00	\$0.00
81 8901	FUEL OKC, INC.	TRAINING	7/16/2025	7/16/2025	\$675.00	\$675.00	\$0.00
81 8903	AMERICAN BUS SALES, LLC	2023 THOMAS BUS 39' 6"L CUMMINS	7/23/2025	7/23/2025	\$134,985.00	\$0.00	\$134,985.00
81 80587	PAT MCKINSTRY	CANDY FOR STAFF ORIENTATION	8/13/2025	8/13/2025	\$70.06	\$70.06	\$0.00
81 80522	RACHELLE F MILAM	CLASSROOM ASSISTANCE	8/13/2025	8/13/2025	\$187.50	\$187.50	\$0.00
81 90000	BANCFIRST	BANK FEES	7/1/2025	7/1/2025	\$1,500.00	\$1,128.90	\$371.10
81 701	AMAZON CAPITAL SERVICES	OFFICE/TECH SUPPLY	8/20/2025	8/20/2025	\$1,553.82	\$1,553.82	\$0.00
81 701	AMAZON CAPITAL SERVICES	TENNIS BALLS AND PENCIL SHARPENER	8/27/2025	8/27/2025	\$243.99	\$243.99	\$0.00
81 24	QUO YADIMUS SYS SERVICES	CNP BARCODE SCANNER AND TECH SUPPLY	8/27/2025	8/27/2025	\$2,645.00	\$2,645.00	\$0.00
81 8854	HUGH ROBERT LAW OFFICE, PC	LEGAL NONPROFIT ESTABLISHMENT WORK	8/27/2025	8/27/2025	\$529.12	\$529.12	\$0.00
81 701	AMAZON CAPITAL SERVICES	CHRIS TURNER APPROVED	9/10/2025	9/10/2025	\$90.69	\$90.69	\$0.00
81 701	AMAZON CAPITAL SERVICES	CNA EVENT GIVEAWAYS	10/1/2025	10/1/2025	\$15.80	\$15.80	\$0.00
81 1719	PROJECT LEAD THE WAY	COMPUTER SCIENCE PARTICIPATION	10/1/2025	10/1/2025	\$2,200.00	\$2,200.00	\$0.00
81 1964	JACOB SHELLEY	SCHOLARSHIP FROM FY22	10/1/2025	10/1/2025	\$465.55	\$465.55	\$0.00
81 2017	TEACHER SYNERGY, LLC	FROG STREET DIGITAL GOOGLE SLIDES	10/1/2025	10/1/2025	\$150.00	\$150.00	\$0.00
81 701	AMAZON CAPITAL SERVICES	MINI MAILBOX/TREASURE BOX TOY	10/1/2025	10/1/2025	\$37.56	\$37.56	\$0.00
81 701	AMAZON CAPITAL SERVICES	CLEANING SUPPLY/BALL BEARINGS	10/1/2025	10/1/2025	\$101.55	\$101.55	\$0.00
81 2017	TEACHER SYNERGY, LLC	FROG STREET MEGA BUNDLE FULL YEAR	10/1/2025	10/1/2025	\$150.00	\$150.00	\$0.00
81 701	AMAZON CAPITAL SERVICES	PAINTS, BRUSHES, NEWS/PRINT PAPER	10/1/2025	10/1/2025	\$97.86	\$97.86	\$0.00
81 8766	ARVEST BANK	CHICKEN PICKLE	10/8/2025	10/8/2025	\$1,160.12	\$1,160.12	\$0.00
81 8766	ARVEST BANK	FLORAL AND HARDY	11/5/2025	11/5/2025	\$132.00	\$132.00	\$0.00
81 701	AMAZON CAPITAL SERVICES	TEACHER OF THE MONTH	11/5/2025	11/5/2025	\$56.50	\$56.50	\$0.00
81 1553	EDMOND/GILLIAM/LARSEN MUSIC	MUSIC STAND STORAGE	11/12/2025	11/12/2025	\$500.00	\$500.00	\$0.00
81 8901	FUEL OKC, INC.	SCHOOLMINT ANNUAL CONTRACT	11/19/2025	11/19/2025	\$6,000.00	\$6,000.00	\$0.00
81 38	CAROLINA BIOLOGICAL	MARKER HOLDERS	11/19/2025	11/19/2025	\$47.50	\$47.50	\$0.00
81 8680	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM ITEMS FOR STEM	11/19/2025	11/19/2025	\$248.71	\$248.71	\$0.00
81 8766	ARVEST BANK	WINDOW TINT (FUEL OKC)	12/3/2025	12/3/2025	\$249.14	\$249.14	\$0.00
81 8811	KAW POWER & SAFETY	CLASSROOM ASSISTANCE - ELL	12/3/2025	12/3/2025	\$332.13	\$332.13	\$0.00
81 701	AMAZON CAPITAL SERVICES	CAMERA BATTERY/BACKDROP/PRISM CUBE	12/10/2025	12/10/2025	\$55.77	\$55.77	\$0.00
81 701	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/17/2025	12/17/2025	\$242.55	\$242.55	\$0.00
81 8766	ARVEST BANK	12.31.25 7800 STATEMENT	1/7/2026	1/7/2026	\$1,716.07	\$1,716.07	\$0.00
81 701	AMAZON CAPITAL SERVICES	TEACHER OF THE MONTH AND 6TH GRADE MATH SUPPLY	1/14/2026	1/14/2026	\$282.44	\$282.44	\$0.00
81 1962	KEVIN WILLIAMSON	LIQUID CHALK MARKERS	1/21/2026	1/21/2026	\$99.83	\$99.83	\$0.00
81 701	AMAZON CAPITAL SERVICES	REMAINING SCHOLARSHIP FROM FY22	2/4/2026	2/4/2026	\$630.64	\$630.64	\$0.00
81 8955	INFINITY RESTORATION AND CONST, LLC	INSTRUCTIONAL SUPPLIES	2/11/2026	2/11/2026	\$104.64	\$104.64	\$0.00
81 813	THE HARTFORD	HVAC/FENCING/PAVING/OTHER BLDG CONST.	2/11/2026	2/11/2026	\$106,875.17	\$106,875.17	\$0.00
81 701	AMAZON CAPITAL SERVICES	SMALL BUS INSURANCE	2/18/2026	2/18/2026	\$1,226.00	\$1,226.00	\$0.00
81 99999	HARDING CHARTER PREP	CLASSROOM SUPPLIES	2/18/2026	2/18/2026	\$6.99	\$6.99	\$0.00
81 1353	EDMOND/GILLIAM/LARSEN MUSIC	ACTIVITY FUND CORRECTION FOR AF PO 303 INSTRUMENTS	2/18/2026	2/18/2026	\$4,480.34	\$4,480.34	\$0.00
81 701	AMAZON CAPITAL SERVICES	27' BINDERS AND INSERTS	2/25/2026	2/25/2026	\$6,019.66	\$4,026.15	\$1,993.51
81 701	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	3/4/2026	3/4/2026	\$52.37	\$52.37	\$0.00
81 8766	ARVEST BANK	NCS	3/4/2026	3/4/2026	\$1,650.00	\$1,650.00	\$0.00
81 8955	INFINITY RESTORATION AND CONST, LLC	PROJECT 25-106	3/11/2026	3/11/2026	\$149,218.31	\$149,218.31	\$0.00
81 701	AMAZON CAPITAL SERVICES	ART SUPPLIES	3/25/2026	3/25/2026	\$308.32	\$308.32	\$0.00
81 8981	JOHN SANFORD ARCHITECTS	FUEL OKC REIMB PERMIT APP FEE/ ARCH FEE	4/1/2026	4/1/2026	\$2,637.50	\$2,637.50	\$0.00
81 8680	LAKESHORE LEARNING MATERIALS, LLC	ART SUPPLIES	4/1/2026	4/1/2026	\$51.97	\$51.97	\$0.00
					\$481,544.71	\$302,025.22	\$179,519.49
					\$481,544.71	\$302,025.22	\$179,519.49

Coversheet

Monthly Credit Card Statement

Section: V. Consent Agenda
Item: I. Monthly Credit Card Statement
Purpose: Vote
Submitted by:
Related Material: Statement-20260331.pdf



Account Number: XXXX XXXX XXXX 7800

Page 1 of 4

HARDING CHARTER PREP

Statement Closing Date: 03/31/26

Corporate Account Summary

Previous Balance		\$6,619.45
Purchases and other Charges	+	\$1,237.32
Cash Advances	+	\$0.00
Credits	-	\$89.00
Payments	-	\$6,619.45
Late Payment Charge	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$1,148.32
Disputed Amount		\$0.00

Corporate Account Summary

Past Due Amount	\$0.00
Credit Limit	\$15,000.00
Available Credit Limit	\$13,851.68
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	32
Statement Closing Date	03/31/26
Minimum Payment Due	\$34.00
Payment Due Date	04/24/26

Call Customer Service 1-800-356-8085
 Lost or Stolen Credit Card 1-800-356-8085

Manage your account online at:
www.arvest.com

Please send billing inquiries and correspondence to:
 ARVEST BANK
 P.O. BOX 235
 LOWELL, AR 72745-0235

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
03/10	03/10	74494576069000090000923	PAYMENT RECEIVED - THANK YOU	-\$6,619.45

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
JUDY LUSTER XXXX XXXX XXXX 2304	\$15,000	\$0.00	\$66.52	\$0.00	\$66.52
PAT MCKINSTRY XXXX XXXX XXXX 2320	\$15,000	\$0.00	\$300.00	\$0.00	\$300.00
STEVEN STEFANICK XXXX XXXX XXXX 9476	\$15,000	\$89.00	\$870.80	\$0.00	\$781.80

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 \$1,148.32
 Minimum Payment Due \$34.00
 Payment Due Date 04/24/26

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 0003400 0114832

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 03/31/26

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: 03/31/26

Cardholder Account Activity

JUDY LUSTER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2304		\$15,000	\$0.00	\$66.52	\$0.00	\$66.52
Trans Date	Post Date	Reference Number	Description			Amount
03/01	03/02	24915076061665920101409	PIKEPASS REBILLS 800-745-3727 OK			\$1.56
03/11	03/13	24943016071010188695703	THE HOME DEPOT #3907 EDMOND OK			\$38.96
03/14	03/16	24377356073000003178491	FASHION CLEANERS & LAUNDR OKLAHOMA CITY OK			\$26.00
PAT MCKINSTRY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2320		\$15,000	\$0.00	\$300.00	\$0.00	\$300.00
Trans Date	Post Date	Reference Number	Description			Amount
02/27	03/02	24326846059040924000101	CAREER SERVICES MERCHANTSERVI OK			\$150.00
03/25	03/27	24034546085005521642479	7-ELEVEN 41473 OKLAHOMA CITY OK			\$150.00
STEVEN STEFANICK		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9476		\$15,000	\$89.00	\$870.80	\$0.00	\$781.80
Trans Date	Post Date	Reference Number	Description			Amount
02/13	03/03	24431066045378215313476	CSA-GGA-DAMAGE INSURAN FRAUD PROV CR BOT			-\$89.00
03/14	03/16	24692166074108395681186	SOUTHWES 5267473071558 SOUTHWEST.COM TX DOWELL/RACHEL 06/23/26 OKC HOU MSY AUS OKC			\$435.40
03/14	03/16	24692166074108395681194	SOUTHWES 5267473071559 SOUTHWEST.COM TX STEVEN/STEFANICK 06/23/26 OKC HOU MSY AUS OKC			\$435.40

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 03/31/26

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 (3).xlsx
HICD_CSP_Quarterly_Balance_Sheet_4.1.26.xlsx

Notice

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

CSP Budget (3).xlsx

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](#):

HICD_CSP_Quarterly_Balance_Sheet_4.1.26.xlsx

Coversheet

Approval of 2026-2027 Application for Temporary Appropriations.

Section: V. Consent Agenda
Item: K. Approval of 2026-2027 Application for Temporary Appropriations.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Preparatory Temp App 2026-27 (1).pdf

BACKGROUND:

Each fiscal year, Oklahoma school districts are required to submit an Application for Temporary Appropriations to the Oklahoma State Department of Education to ensure the district can legally operate and expend funds at the start of the new fiscal year (July 1) until final appropriations are approved.

The Application for Temporary Appropriations is based on projected revenues and expenditures and allows the district to continue normal operations, including payroll, utilities, and other essential expenses, during the initial months of the fiscal year.

The proposed 2026–2027 Application for Temporary Appropriations has been prepared in alignment with anticipated state aid, federal funding, and local revenue projections.

RECOMMENDATION:

It is recommended that the Governance Board approve the 2026–2027 Application for Temporary Appropriations as presented.

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Harding Charter Preparatory School District, No. E-030 of Oklahoma County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Oklahoma County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund

Current Expense \$ 11,033,747.00

Building Fund

Current Expense \$ 1,045,281.00

APPROVED AND ADOPTED this _____ day of _____, 2026.

THE BOARD OF EDUCATION

Harding Charter Preparatory School District

E-030

(Name of School District)

(District No.)

ATTEST:

OKLAHOMA COUNTY, OKLAHOMA

Clerk

President

APPROVED by the Oklahoma County Excise Board this _____ day of _____, 2026.

THE COUNTY EXCISE BOARD
OKLAHOMA COUNTY, OKLAHOMA

ATTEST:

County Clerk

Chairman

Member

Member

Coversheet

Approval of memorandum of understanding with Horizon Consortium for 2026-2027.

Section: V. Consent Agenda
Item: L. Approval of memorandum of understanding with Horizon Consortium for 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Horizon _Consortium_Agreement (1) (1).pdf

BACKGROUND:

The district partners with Horizon Consortium to expand student access to Advanced Placement (AP) and online coursework. This partnership allows Harding Charter Preparatory School District to provide a broader range of rigorous academic opportunities that may not otherwise be available within the traditional master schedule.

The Memorandum of Understanding (MOU) outlines the scope of services, course offerings, and responsibilities of both parties for the 2026–2027 school year. Through this partnership, students are able to enroll in high-quality virtual AP and other online courses, ensuring continued alignment with the district’s commitment to college preparatory access for all students.

RECOMMENDATION:

It is recommended that the Governance Board approve the Memorandum of Understanding with Horizon Consortium for the 2026–2027 school year.



**AGREEMENT
between**

School District and HORIZON: Digitally Enhanced Campus

This Agreement is entered into this ____ day of _____, 20__ between _____ School District (“District”), and Horizon: Digitally Enhanced Campus (“Horizon” by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at discounted rates and at no cost where available.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the upcoming school year and will complete the Horizon Order form by June 30. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 20__ and terminates on June 30, 20__. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.


DISTRICT

Horizon: Digitally Enhanced Campus



Signature

DATE



Signature

Print Name

Title

Coversheet

Approval of contract with Oklahoma Consulting and Accounting Services for 2026-2027.

Section: V. Consent Agenda
Item: M. Approval of contract with Oklahoma Consulting and Accounting Services for 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding OCAS 2026-27 contract.pdf
Harding 990 eng letter 2025-26 FY (1).pdf

BACKGROUND:

The district contracts with Oklahoma Consulting and Accounting Services to provide professional financial and accounting support, ensuring compliance with state reporting requirements, accurate financial management, and support for district operations.

The proposed contract for the 2026–2027 school year reflects a modest increase of \$650.00 from the prior year. This adjustment accounts for continued service support and rising operational costs while maintaining high-quality financial oversight for the district.

RECOMMENDATION:

It is recommended that the Governance Board approve the contract with Oklahoma Consulting and Accounting Services for the 2026–2027 school year.



April 2, 2026

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

RE: Accounting and consulting services for the Year Ended June 30, 2027

Thank you for allowing Oklahoma Consulting and Accounting Services, LLC (in affiliation with Jenkins & Kemper, CPAs, P.C.) to perform accounting and consulting services for Harding Charter Preparatory School District (the school). We are pleased with the expression of confidence in our firm and our school expertise. I look forward to a long and successful relationship as an integral part of the school's financial management team.

This letter, along with the attached addenda, to be approved in an open board meeting, sets forth our understanding of the nature and scope of my non-attest accounting and consulting services to be provided for the school. As you know Government Auditing Standards (Yellow Book) place significant restrictions on firms that also perform consulting services for audit entities. Although we will maintain integrity and objectivity throughout the performance of all services provided to the school, We are not considered "independent" under the Government Accountability Office (GAO) definition and as such we cannot also perform audit or other attestation services for the school as long as we perform these non-attest services. Under the GAO independence rules, we are considered a part of your management team since we will perform certain functions normally associated with management. That is the reason that the school must contract with another CPA firm to conduct the annual School audit. However, the Yellow Book allows me to continue to assist the school as requested in many other matters. Independence is only required for the external auditor.

Scope of Services

The accounting services we will provide are detailed on the attached exhibits. Also, we will compile a monthly statement of assets, liabilities and net assets-cash basis and the related statement of revenue and expenses-cash basis for each month and year-to-date period. The statements will include as supplemental information certain budgetary information. The financial statements will be prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. The financial statements will omit all the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. We will not audit or review such financial statements. Our report will include a statement that we are not independent with respect to the school.

116 W. Breckenridge, Bixby, Oklahoma 74008
(918) 366-4441

The objective of a compilation engagement differs significantly from the objective of a review or audit of financial statements. The objective of a review is to provide a reasonable basis for expressing limited assurance that there are no material modifications that should be made to the financial statements. The objective of an audit is to provide a reasonable basis for expressing an opinion regarding the financial statements taken as a whole. A compilation does not provide such a basis because a compilation does not contemplate performing inquiry or analytical procedures and other procedures ordinarily performed in a review or obtaining an understanding of internal control or assessing control risk; or other procedures ordinarily performed in an audit.

Management Responsibilities

The school is, and will continue to be, solely responsible for establishing and maintaining an effective accounting and internal control system, including, without limitation, systems designed to assure compliance with policies, procedures, and applicable laws, regulations, contracts, and agreements and maintaining adequate records. The school is also responsible for the design and implementation of programs and controls to prevent and detect fraud.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform you or the appropriate level of management of any material errors and of any evidence or information that comes to my attention during the performance of compilation procedures or other management services performed that fraud or an illegal act may have occurred. We need not report any matters regarding illegal acts that may have occurred that are clearly inconsequential. In addition, we have no responsibility to identify and communicate significant deficiencies or material weaknesses in your internal control as part of this engagement.

The school's management and those charged with governance will be responsible for establishing the scope of the accounting and consulting services and the resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the accounting and consulting services to be performed by Oklahoma Consulting and Accounting Services, LLC providing overall direction and oversight for each service, and reviewing and accepting the results of the work. The attached addenda (Exhibits A-C) provide management and those charged with governance an understanding of the services to be provided and items Oklahoma Consulting and Accounting Services, LLC will require in order to adequately perform each service.

Administration, Fees, and Other

Our fee for the compilation and other services is stated on each addendum (Exhibits A-C) attached as part of this contract. The ancillary services, defined by the attached addenda, will be billable at the rate of \$90 per hour. Requests for a representative of Oklahoma Consulting and Accounting Services, LLC to attend a board meeting will be billed \$150 for each meeting attended.

These services are for the period July 1, 2026 to June 30, 2027. Please sign each contract addenda whether Harding Charter Preparatory School District **accepts** or **does not accept** the services described for each. Fees for these services will be rendered each month as described on the exhibits and will be payable on presentation. This engagement letter will remain in effect until changed by mutual consent.

Administration, Fees, and Other (Continued)

In accordance with my firm policies, work may be suspended if your account becomes 90 days or more overdue and will not be resumed until your account is paid in full. You acknowledge and agree that we are not required to continue performing work for you in the event of your failure to pay on a timely basis for services rendered as required by this engagement letter. Further, you acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis my engagement will be deemed to have been completed and we will not be liable to you for any damages that occur as a result of my ceasing to render services, even if we have not completed our services. You will be obligated to compensate us for all time expended and to reimburse us for any out-of-pocket expenditures through the date of termination.

In addition, the school further agrees to indemnify and hold me harmless for any liability and all reasonable costs, including legal fees that we may incur as a result of the services performed under this engagement in the event there are false or misleading representations made to us by any member of the school’s management.

Our firm, as well as other accounting firms, participates in the AICPA’s peer review program covering our audit and accounting practice. Under this program, my system of quality control is subjected to a peer review by a team of certified public accountants approved by the state administering entity. As part of this peer review, the team will review a sample of my work. It is possible that the work performed for you may be selected for their review. If it is, the team is bound by professional standards to keep all information confidential.

We appreciate the opportunity to be of service to you and look forward to continuing our long and mutually satisfying relationship. We believe this letter accurately summarizes the significant terms of our engagement. Please call us at any time if you have any questions. If this letter and the attached addenda correctly express your understanding, please sign the enclosed copies where indicated and return it for our files.

Sincerely,



Jack H. Jenkins
President, Oklahoma Consulting and Accounting Services, LLC

ACKNOWLEDGMENT:

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member

EXHIBIT B

PAYROLL SERVICES

This agreement begins July 1, 2026 and ends on June 30, 2027, between Harding Charter Preparatory School District and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

Payroll Services to be Provided:

1. Calculate and print checks or create direct deposit for all net pay amounts on a semi-monthly basis and include up to two "special payrolls" per contract period. Additional "special payrolls" will be considered ancillary services and will be billed at an hourly rate (also see item #6 in Client Agreements)
2. Calculate and print checks or directly deposit tax withholding for Federal and State of Oklahoma
3. Calculate and print checks or directly deposit funds for fringe benefits, retirements, garnishments or any deduction or benefit normally processed through payroll
4. Create and file all payroll tax filings for Federal and the State of Oklahoma including Federal (941), State (OW-9) and State Unemployment (OESC) quarterly reports, W2s, and 1095s (if necessary).
5. Provide reports, copies of payroll tax filings and paystubs to assigned administrator for distribution to employees
6. Prepare online financial reporting, during this contract period, for the Oklahoma State Department of Education regarding the Oklahoma cost account coding of payroll items
7. Prepare the School Personnel Report submitted on the Single Sign On webpage of the State Department of Education and update throughout the year as necessary

Client Agrees to the Following:

1. Approve our employee as the payroll clerk
2. Furnish us with annual/hourly approved rates of pay for each employee at the beginning of the employee's contract period
3. Notify us of any employees to be paid from a federal program or other special program at the beginning of the employee's contract period
4. Report to us all regular deductions such as fringe benefits, retirements, garnishments and any other deductions or benefits normally processed through payroll for each employee at the beginning of the employee's contract period
5. Provide us with updated W-4 forms for the calendar year for each employee authorizing us to withhold the appropriate amount of income taxes from each payroll
6. Furnish us with timesheets or changes in payroll four regular business days previous to scheduled payment date

ACKNOWLEDGMENT:

Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **ACCEPT** the above described monthly services. The annual contract amount for these services is \$27,600.00 and will be payable in 12 equal monthly installments for the contract period.

Harding Charter Preparatory School District's management and those charged with governance understand, acknowledge and **DO NOT ACCEPT** the above described monthly services. It is understood that in conjunction with other contracts, management may ask for the services described above and Oklahoma Consulting and Accounting Services, LLC will consider these items ancillary services and bill Harding Charter Preparatory School District the stated hourly rate.

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member

EXHIBIT C

ACCOUNTS PAYABLE SERVICES

This agreement begins July 1, 2026 and ends on June 30, 2027, between Harding Charter Preparatory School District and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

Services to be provided:

1. Set up purchase orders based on requisitions before items are delivered or services are performed from the vendor as required by statute
2. Certify and prepare payments for itemized invoices
3. File purchase orders with supporting documentation and present for independent audit during the contract period
4. Assist with proper Oklahoma cost account coding based on descriptions of goods and services provided on the requisition
5. Monitor appropriations and report to client if any supplemental forms will be required for budget
6. Provide digital 1099 reporting package to payroll department for filing

Client Agrees to the Following:

1. Provide W-9 for each vendor used.
2. Assign somebody as the encumbrance clerk and activity fund custodian (if applicable) and provide surety bonds for each of those positions as required by statute
3. Furnish us with an approved and complete requisition prior to an order being made with a vendor as required by statute
4. Provide us with the proper Oklahoma Cost account coding or an adequate description of items/services to be encumbered
5. Present itemized invoices to our designated employee on a timely basis in order to prevent any late fees or late notices from vendors
6. Notify us, on requisition forms, of any vendor providing goods or services pertaining to a federal program or special project budget and the designated code of the program involved

ACKNOWLEDGMENT:

Harding Charter Preparatory School District’s management and those charged with governance understand, acknowledge and **ACCEPT** the above described monthly services. The annual contract amount for these services is \$14,100.00 and will be payable in 12 equal monthly installments for the contract period.

Harding Charter Preparatory School District’s management and those charged with governance understand, acknowledge and **DO NOT ACCEPT** the above described monthly services. It is understood that in conjunction with other contracts, management may ask for the services described above and Oklahoma Consulting and Accounting Services, LLC will consider these items ancillary services and bill Harding Charter Preparatory School District the stated hourly rate.

By: _____ Date: _____
Administrator

By: _____ Date: _____
Board Member



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

April 6, 2026

Harding Charter Preparatory
Attn: Steven Stefanick
1301 NE 101st Street
Oklahoma City, OK 73131

Dear Mr. Stefanick:

Thank you for choosing Jenkins & Kemper, CPAs, P.C. to assist with the 2025-26 tax filing for the Harding Charter Preparatory. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2025-26 federal and state income tax returns for Harding Charter Preparatory. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Harding Charter Preparatory, the alternative selected by management.

Our fee for preparation of the Federal and State tax returns is \$800. This rate is based on the hours required to complete and the level of expertise of the staff assigned. Invoices are due and payable upon presentation.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

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

Our engagement to prepare the 2025-26 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with management's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. Management should review all tax-return documents carefully before signing them.

We appreciate the opportunity to be of service to Harding Charter Preparatory, Oklahoma City, Oklahoma, and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Jenkins & Kemper
Certified Public Accountants, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Harding Charter Preparatory, Oklahoma City, Oklahoma.

By: _____

Title: _____

Date: _____

Coversheet

Approval of renewal contract with BoardOnTrack for 2026-2027.

Section: V. Consent Agenda
Item: N. Approval of renewal contract with BoardOnTrack for 2026-2027.
Purpose: Vote
Submitted by:
Related Material: Harding Charter Preparatory - Renewal 2026-2027.pdf



Renewal Membership Agreement: 2026-2027

Term and Fee

The agreement below outlines the term and fee associated with your BoardOnTrack membership renewal. Your membership fee is due 30 days prior to the Renewal Start Date.

After you electronically sign this contract, we will send an invoice to the invoice email address listed below. Please let us know if any billing information is incorrect. It is okay to sign the contract and then let us know via email of any changes to billing information.

Member Billing Information

Member	Harding Charter Preparatory School District
Billing Address	1301 NE 101st Street Oklahoma City, OK 73131
Billing Contact Name	Steven Stefanick
Billing Contact Role	Superintendent
Billing Contact Email Address	sstefanick@hardingcharterprep.org
Billing Contact Phone Number	405-767-3003

Invoice Will Be Sent To:	sstefanick@hardingcharterprep.org
---------------------------------	-----------------------------------

Membership Terms

Renewal Start Date	07 / 01 / 2026
Membership Package	Acceleration
Membership Term	1 year
Membership Fee	\$8,835.00
Plus Sales Tax As Applicable	TBD

By signing this agreement, Harding Charter Preparatory School District agrees to the terms described above.

Authorized Signature

Accepted By (Member) _____

Printed Name: _____ Date of Member Acceptance: _____

I read, understand, and accept the BoardOnTrack Terms and Conditions available [here](#). I certify that I am authorized to sign and enter into an agreement for the organization purchasing the BoardOnTrack Membership. Note: You can find BoardOnTrack's W-9 form [here](#).

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

April 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
- ❖ **C** - Early Childhood Center Renovations
- ❖ **C** - Repaired High School Auditorium Projector Screen
- ❖ **S** - New LMS System (Canvas)
- ❖ **S** - New Elementary School Media Center
- ❖ **S** - New Website and Mobile App (Apptegy)
- ❖ **S** - Transportation Shuttle System (Fall 26')
- ❖ **S** - Teacher Apprenticeship Program (Fall 26')
- ❖ **S** - New High School Interactive Boards
- ❖ **S** - New Middle School Furniture
- ❖ **S** - New Substitute Teaching Services (Fall 26')
- ❖ **S** - New Teacher Recruitment Website (Nimble)
- ❖ **U** - 2nd Elementary School Expansion (Fall 27')
- ❖ **X** - School Data Dashboard

Grant Supports

Towne Branch Foundation - \$150,000.00 – AWARDED

- School bus

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

- Elementary School #2 Expansion

Inasmuch Foundation - \$1,200,000.00 – REQUESTED TO APPLY IN FALL 2026

- Capital Campaign

Charter School Program (CSP) - \$2,000,000.00 – SUBMITTED (Notified in May)

- 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

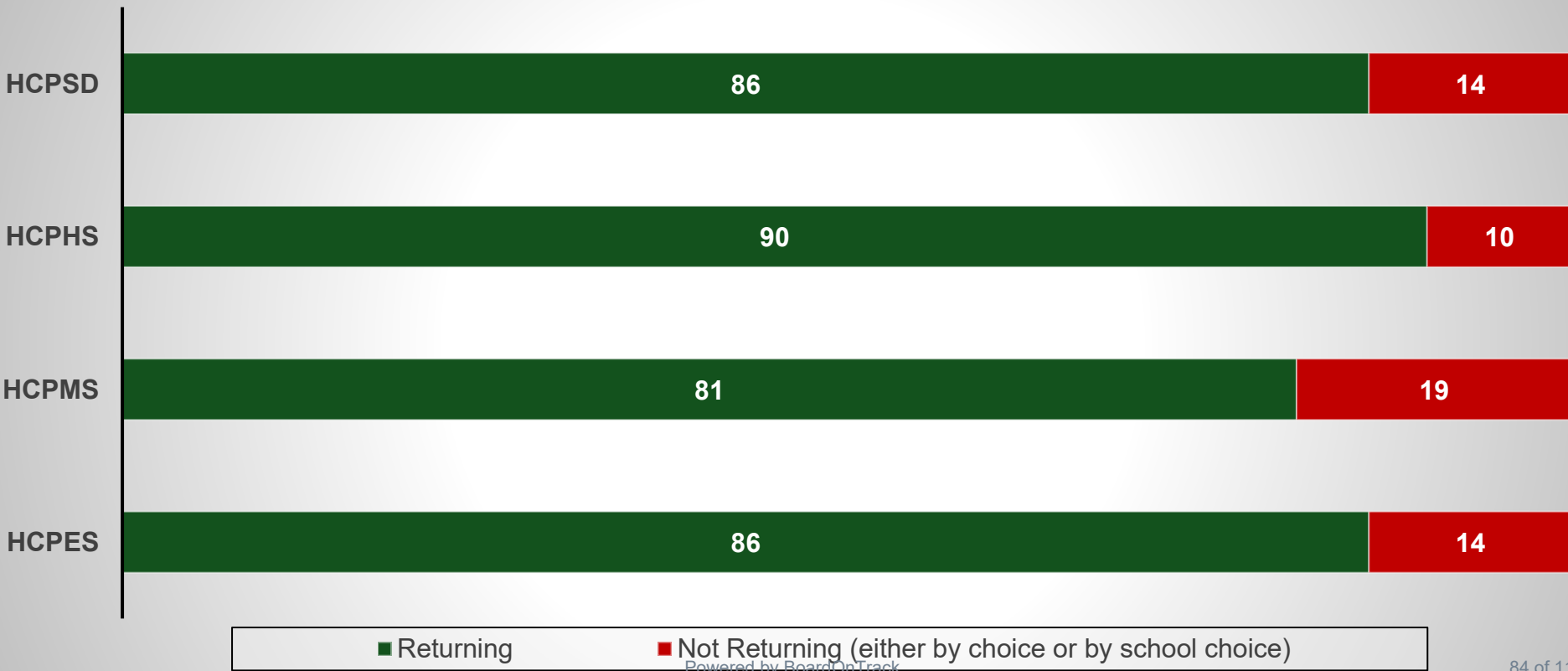
NEA Gap Arts - \$100,000.00 – SUBMITTED (Notified in November)

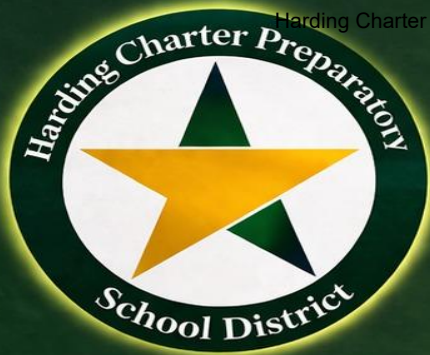
- Upgrades to HS Auditorium

PLTW Computer Science – \$10,000.00 – AWARDED

- CS Professional Development & Resources

Staff Retention





POSITIONS NOW OPEN!

JOIN OUR TEAM

Elementary School

- Administrative Assistant
- Kindergarten Teacher
- 2nd Grade Teacher
- Business Manager

High School

- Pre-AP and AP French Teacher
- Pre-AP and AP Spanish Teacher
- Pre-AP and AP Math Teacher

Shared Positions



IT Coordinator



Dean of Media
and Technology
ES/MS



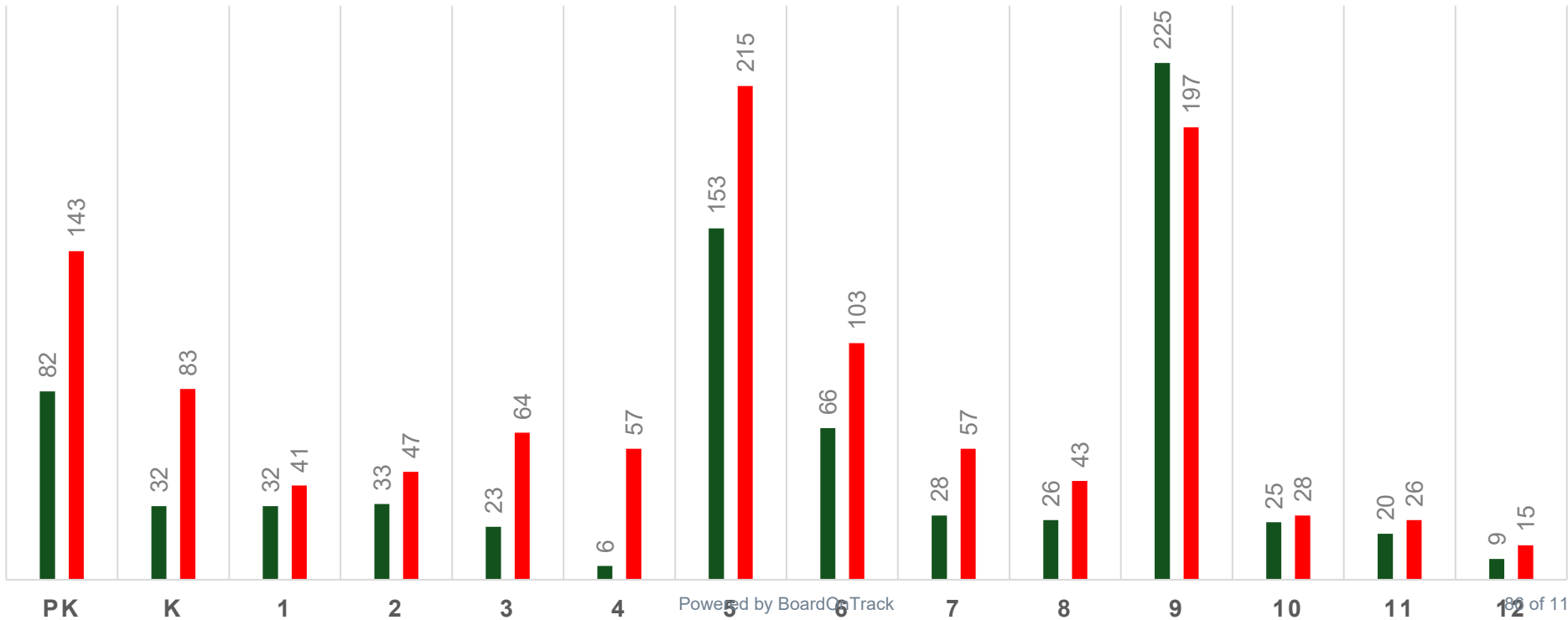
Apply at www.hardingcharterprep.org

Powered by BoardOnTrack



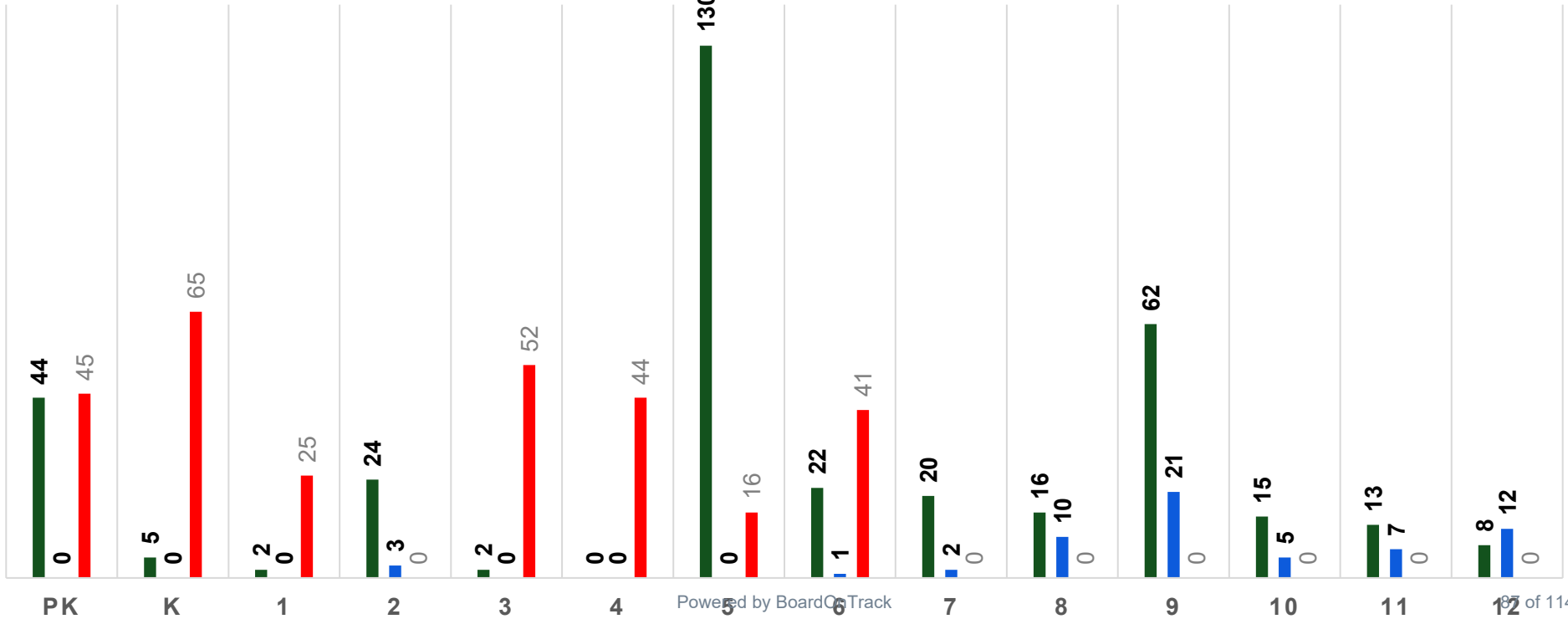
New Student Application Trends

■ 2025-2026 ■ 2026-2027



New Enrollment Seats Accepted

Accepted Open Seats Waitlist



Monthly Student Highlights

HCPHS Band Scores Superior!



HCPES March Madness IXL Challenge

HCPMS Meets Mr. Carter – The Boy Who Carried Bricks



Monthly Staff Highlights

HCPES Organizes Schoolwide STEM Night



Monthly Building Highlights

Early Childhood Renovations February



Early Childhood Renovations March



Coversheet

Board resignation letter of Taylor Cornelson

Section: VII. Informational Items
Item: A. Board resignation letter of Taylor Cornelson
Purpose: FYI
Submitted by:
Related Material: Board Resignation (1).pdf

Dear Lisa and Members of the Board,

Please consider this my formal resignation from the Harding Charter Prep Governance Board, effective March 20th, 2026. Serving in this capacity has been both meaningful and incredibly educational, and I am proud of the work HCP is doing to provide a high quality education to all students.

My resignation comes as I pursue employment within the district at Harding Charter Prep Middle School at Independence. In the event I am not selected for the teaching position I am seeking, I hope the board will vote to approve my reinstatement after the application process concludes.

Either way, my family and I will continue to be a part of the HCP community and are committed to the mission and vision of the school.

Sincerely,

Taylor Cornelson

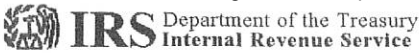
Coversheet

IRS update regarding official change of name to Harding Charter Preparatory School District.

Section: VII. Informational Items
Item: B. IRS update regarding official change of name to Harding Charter Preparatory School District.
Purpose: FYI
Submitted by:
Related Material: IRS Name Update.pdf

BACKGROUND:

The district has received confirmation from the Internal Revenue Service (IRS) acknowledging the official change of name to Harding Charter Preparatory School District. This update ensures that all federal records, including tax identification and reporting, are aligned with the district's current legal name.



OGDEN UT 84201-0046

In reply refer to: 0423448698
Apr. 01, 2026 LTR 147C 0
73-1533946 000000 00

00006502
BODC: TE

HARDING CHARTER PREPARATORY SCHOOL
DISTRICT
% STEVEN STEFANICK
12600 N KELLEY AVE
OKLAHOMA CITY OK 73131



031035

Employer identification number: 73-1533946

Dear Taxpayer:

Thank you for your Form 990 dated Mar. 05, 2026.

We have changed the name on your account as requested.

Your employer identification number (EIN) is 73-1533946. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at [IRS.gov/forms](https://www.irs.gov/forms) or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call The Entity Dept. at 801-620-6449 between 12:01 a.m. and 11:59 p.m. MDT.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.



Coversheet

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

Section: VIII. Action Items
Item: A. Discussion and action on the adoption of the Video Surveillance Policy.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Video Surveillance Policy (1).docx

BACKGROUND:

The proposed Video Surveillance Policy establishes clear guidelines for the use of video monitoring systems across all district campuses. The policy is designed to enhance student and staff safety, protect district property, and ensure appropriate use and access to recorded footage in alignment with legal and privacy standards.

This policy has been thoroughly reviewed by the district's legal counsel and the Executive Committee to ensure compliance with applicable laws, including student privacy protections, and alignment with best practices in school safety and governance.

RECOMMENDATION:

It is recommended that the Governance Board discuss and take action on the adoption of the Video Surveillance Policy as presented.

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 will 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 (The placement of surveillance equipment will be at the discretion of the district)

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 such as: 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 is directly related to a student(s), 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, when circumstances warrant:

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

No other employees, students, parents, volunteers, or community members shall have access, except allowed by FERPA.

B. No Parent, Student, or Staff Viewing

The District does **not** permit:

- Parent or guardian viewing of footage (unless it is directly related to their child as defined under FERPA).
- Student viewing of footage unless the student is an eligible student as defined under FERPA.
- 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 a subpoena, court order, or lawful request
- In connection with an emergency if knowledge of the information is necessary to protect the health or safety of the student or other individuals.

D. Public Records Requests

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

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

The District reserves the right to deny any request for footage, except as required by FERPA.

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, other than required by law, unless a formal administrative decision has been made to do so.

VII. Use in Investigations

District administrators and school principals may review footage when relevant to:

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

The District is not obligated to review footage upon request, except as required under FERPA.

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.

Furthermore, if any violation of this policy causes actionable harm to the District, the District may pursue legal action against the party that duplicated, shared, or distributed footage without authorization.

Coversheet

Discussion and action on accepting contract with Kelly Services for 2026-2027.

Section: VIII. Action Items
Item: B. Discussion and action on accepting contract with Kelly Services for 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding Charter Prep KES_Exhibit_A.docx
Harding Charter Prep_kes_std_agreement.docx

BACKGROUND:

The district partners with Kelly Services to provide substitute staffing services across all campuses. This partnership supports the district's ability to maintain consistent classroom instruction and daily operations in the absence of regular staff.

The proposed contract for the 2026–2027 school year outlines the terms of service, staffing expectations, and associated rates for substitute teachers and support personnel. Utilizing Kelly Services allows the district to access a reliable pool of qualified substitutes while reducing administrative burden related to recruitment, onboarding, and payroll processing.

Costs associated with substitute staffing are included in the district's projected budget and will vary based on staffing needs throughout the school year.

RECOMMENDATION:

It is recommended that the Governance Board discuss and take action on accepting the contract with Kelly Services for the 2026–2027 school year.



EXHIBIT A PRICING FOR KELLY EDUCATION

This Pricing Exhibit A is incorporated and made part of the Agreement for Educational Staffing between Kelly Services, Inc. and Harding Charter Preparatory School District ("Kelly Agreement"), dated July 1st, 2026. The pricing in Exhibit A is confidential and proprietary to Kelly and is effective as of July 1st, 2026.

1. Types of Assignments; Pricing

The Assigned Employees will be assigned to the following positions and at the following rates:

Position	Pay Rate	Pay Type	Markup	Bill Rate
Teachers	\$100.00	Daily	1.370	\$ 137.00
Teachers (Long Term)	\$150.00	Daily	1.370	\$ 205.50
Paraprofessional	\$12.00	Hourly	1.370	\$ 16.44
Clerical	\$12.00	Hourly	1.370	\$ 16.44

A signed Job Description is required for each position listed.

2. Pricing for Hiring a Kelly Assigned Employee

Customer agrees to pay a placement fee upon hiring the Kelly Assigned Employee to work in full- or part-time position of employment with the Customer. The placement fee is based on days worked. The fee schedule is set forth below.

1 – 30 days worked	\$1,000
30+ days worked	No fee

Kelly will not charge Customer a placement fee for transition of Customer recruited or transitioned employees.

3. Pricing for Hiring a Direct Hire Candidate

If the Customer hires a candidate referred to it by Kelly for direct hire by Customer, the Customer agrees to pay a direct placement fee of \$9,000. A Direct Hire is defined as a person who has not been in the employ of Kelly or the school/district prior to being hired by the school/district to fill a targeted open position.

4. Short Notice Cancellation.

If a Kelly Assigned Employee has shown up for a Customer assignment on time, and Customer cancels the assignment without timely notice, due to reasons not related to the employee's performance, if Kelly is required to pay such Assigned Employee "show up time", Kelly will invoice Customer for such time up to four (4) hours.

5. Changes to Absence Management Provider.

In the event that Customer changes its absence management provider during the term of this Agreement, Kelly will invoice Customer a conversion fee of ten thousand dollars (\$10,000) to account for associated administrative and implementation costs.

KELLY SERVICES, INC.

Harding Charter Preparatory School District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



AGREEMENT FOR EDUCATIONAL STAFFING

THIS AGREEMENT, dated March 24, 2026, is between Kelly Services, Inc., with its principal offices located at 999 West Big Beaver Road, Troy, Michigan 48084 ("Kelly"), and Harding Charter Preparatory School District, with its principal offices located at 12600 N Kelly Ave, Oklahoma City, OK 73131 ("Customer").

1) DESCRIPTION, LOCATION AND PRICING OF SERVICES

Kelly will assign to the Customer Kelly temporary employees ("Assigned Employees"), through its service line, Kelly Education, to provide education-related services, under the Customer's operational supervision, at the location(s) and for the pricing (and other related costs) described in Exhibits A and B (the "Services"). Exhibit B, the Customer Information Sheet, will be completed with Customer's collaboration and will provide detailed business requirements necessary to assist with meeting Customer needs. For instructional and paraprofessional positions, Customer agrees that Kelly shall be the exclusive contract provider of Assigned Employees to Customer. The pricing in Exhibit A is confidential between Kelly and Customer. Customer will be permitted to use Exhibit A in connection with its business operations, responses to Freedom of Information Act requests, and other uses as required by law. Should Customer determine that it may be legally obligated to disclose this information, Customer shall provide notice to Kelly at least five (5) business days in advance of producing any such information.

2) KELLY GUARANTEE

Kelly guarantees that the Assigned Employees it places with the Customer will satisfactorily perform the services ordered by Customer. If not, Kelly will cancel charges for unsatisfactory services and furnish a replacement as soon as possible when the Customer has provided notice of its dissatisfaction within the first sixteen (16) working hours of an Assigned Employee's assignment. If Kelly receives notice after an Assigned Employee's first sixteen (16) working hours, Kelly will furnish a replacement as soon as possible, but not cancel the charges for the unsatisfactory services.

3) KELLY'S RESPONSIBILITIES

As the provider of staffing services, Kelly will be the employer of Assigned Employees, and will be responsible for the staffing services listed below.

- (a) Source, recruit, select, and hire Assigned Employees;
- (b) Place Assigned Employees according to Customer's requirements;
- (c) Pay Assigned Employees their wages and provide them the benefits that Kelly offers, inclusive of any government mandated benefits, as Kelly employees;
- (d) Pay or withhold payroll taxes (e.g., FICA) and insurance premiums (e.g., Medicare) and fulfill its obligations for unemployment compensation (e.g., FUTA, SUTA);
- (e) Provide workers' compensation benefits and coverage for Assigned Employees;
- (f) Maintain Assigned Employees' personnel and payroll records related to their employment by Kelly;
- (g) Comply with laws, rules or regulations applicable to providers of staffing services;
- (h) Require Assigned Employees to agree in writing to protect the confidentiality of Customer's proprietary information;
- (i) Require Assigned Employees to execute agreements that Customer requests regarding intellectual property developed by them in performance of their work for Customer;
- (j) Require Assigned Employees to acknowledge in writing that they have no right to participate in Customer's employee benefit plans;
- (k) Require Assigned Employees to comply with all rules and policies of Customer (e.g., those relating to premises access and security);
- (l) Make legally required employment law disclosures to Assigned Employees; and
- (m) Comply with the Patient Protection and Affordable Care Act ("Affordable Care Act") and its regulations, as applicable, and have established internal procedures to review and maintain its compliance with the Affordable Care Act.

4) CUSTOMER'S RESPONSIBILITIES

As the recipient of Kelly's staffing services, the Customer will be responsible for controlling the environment in which Assigned Employees perform their work, the details of their work, and, teaching board-approved curriculum and approved lesson plans. The Customer also will:

- (a) Provide Assigned Employees with a safe and suitable workplace, including all required site-specific training related to the chemical, physical and biological hazards in the workplace, emergency and safety procedures, safe use of equipment,

school rules and protocols, policies and procedures regarding student disciplinary actions, and the confidentiality of student records and information;

- (b) Provide Kelly with prompt notice of any injury suffered by an Assigned Employee;
- (c) Use Assigned Employees only in assignments that match the job descriptions for which Kelly places them, not give duties to an Assigned Employees that the Assigned Employee must perform outside of Customer's premises and take full responsibility for assignments or duties that differ from the Assigned Employees' mutually agreed upon job duties, responsibilities, work environment or location, unless mutually agreed to pursuant to paragraph 15(f) of this Agreement;
- (d) Notify Kelly and be solely responsible when Assigned Employees are required to use Customer provided timekeeping system or absence management system;
- (e) Provide adequate internal controls, supervision, security and instructions for Assigned Employees;
- (f) Supervise the performance of Assigned Employees using the same degree of diligence used to supervise its own employees;
- (g) Assume responsibility for Assigned Employees when they are required to handle keys, cash, confidential information and records of students and the Customer's regular employees;
- (h) Assume responsibility for the use of any vehicle, training and safe use of machinery, and/or equipment used by Assigned Employees in connection with their assignment (except for workers' compensation claims);
- (i) Assume sole responsibility for any bodily injury claims asserted against Kelly or its Assigned Employees by students, their parents or representatives, Customer personnel or business invitees, or other third parties (except to the extent that such claims are based on the negligence of Kelly or the failure of Kelly full time staff personnel to fulfill their obligations regarding the recruitment, screening, and hiring of the Assigned Employees);
- (j) Ensure that the Assigned Employees do not have sole custody of a single student, be solely responsible for supervising more than one classroom of students at a time, or administer or maintain custody of any student medications;
- (k) Be solely responsible for releasing students at the end of the school day to an authorized party;
- (l) Ensure Assigned Employees who are placed at Customer through Kelly shall not work directly for Customer, or a third party contracted by Customer, in any capacity where such Assigned Employees receive compensation during the same time period from Kelly, Customer or third party;
- (m) Provide Kelly with prompt, written notice of any concern or complaint about the conduct of an Assigned Employee by the end of the same day that it learns of the concern or complaint, and permit Kelly to actively participate in Customer's investigation of such a concern or complaint;
- (n) Provide Kelly with written notice within one (1) business day after the Customer learns of any formal or informal complaint, litigation, potential litigation, or an administrative or governmental charge, that involves an Assigned Employee, and permit Kelly a reasonable opportunity to participate actively in the matter, as Kelly sees fit;
- (o) Upon request, for the purposes of investigating a reported workplace incident and/or assisting with Kelly's workers' compensation process, Customer agrees to reasonably cooperate by providing any available video recordings or other documentation in its possession related to the reported incident;
- (p) Not request nor require any Assigned Employees to work at heights, perform heavy labor, lifting or physical activity unless required and accepted in the job description;
- (q) Notify Kelly as early as possible (either, for example, prior to 6:00 a.m. or three (3) hours prior to the start of the class), through the protocols established by Kelly for such notice, of the need for Assigned Employees for a given day; however, Kelly and Customer recognize that the need for a substitute may occur later than anticipated and that in such cases, Kelly will use its best efforts to find an Assigned Employee for such Customer requests;
- (r) Ensure that Assigned Employees do not actively or competitively participate in any physical activities, exercises, competitive games or sports with students or other faculty members at any time, including in school gymnasiums, classrooms, or on the playground. In the event an Assigned Employee is assigned to a physical education class, physical activity shall be limited to non-participation instructional purposes only;
- (s) As applicable, provide a list of employees Customer has employed prior to this Agreement that Customer wishes to remain in pool of Assigned Employees placed by Kelly to Customer. Customer shall provide a written list of such transitioned Assigned Employees and may update said list, by written addition or deletion of all changes, as appropriate. If Customer utilized another vendor prior to this Agreement, Customer will make a good faith effort to produce a list of transitioned Assigned Employees who provided services through such vendor; In addition, Customer understands that Kelly will rely on the accuracy of Customer's prior credentialing and screening. Customer further ensures that:
 - i) Transitioned Assigned Employees have worked for Customer within the last one hundred and fifty (150) days;
 - ii) Transitioned Assigned Employees have had accurate, comprehensive criminal background checks with favorable results in compliance with applicable laws at the time transitioned to Kelly;
 - iii) Transitioned Assigned Employees meet educational and medical testing requirements, as well as any other credential/screening requirements, in compliance with applicable laws at the time transitioned to Kelly; and,

- iv) Customer will provide Kelly with transitioned Assigned Employees' expiration dates regarding applicable state certifications or other mandatory requirements.

Section 2 does not apply to transitioned Assigned Employees.

- (t) Assume responsibility for the conduct of its own officers, employees, and agents; and
- (u) Comply with duties imposed on it by law, rule, or regulation.

5) CUSTOMER REPRESENTATIONS

The Customer represents and warrants that:

- (a) Its actions under this Agreement do not violate or overlap its obligations under any agreement that Customer has with any labor union;
- (b) Kelly's responsibilities listed in this Agreement regarding screening, the payment of wages, and the provision of benefits to the Assigned Employees do not violate a policy or practice of the Customer;
- (c) The Customer has disclosed to Kelly all screening requirements that Customer would use for the positions covered by this Agreement if the Customer were directly employing individuals in such positions;
- (d) If Customer, not Kelly, is the recipient of the Assigned Employees' fingerprint background check clearance/suitability letter, Customer will provide Kelly with the clearance information and any updated information in a timely manner;
- (e) The Customer has the right, power, requisite authorization, and has satisfied any applicable procedural requirements necessary for it to be authorized to enter into this Agreement;
- (f) The Customer representative who is signing this Agreement has been delegated authority by the school board or district to execute this Agreement;
- (g) At the beginning of the school year, but at a minimum, not less than thirty (30) days prior, Customer will use best efforts to advise Kelly of all scheduled professional development days;
- (h) Customer acknowledges that Kelly is responsible for recruiting of Assigned Employees, however, Customer and Kelly will collaborate on marketing, advertisement, and recruitment methods. During the term of this Agreement, Customer agrees that Kelly can use Customer's branding, including but not limited to Services data, in its marketing and public relations programs;
- (i) If the Assigned Employees will use a Customer-provided timekeeping or absence management system or process, then a such timekeeping system, absence management system or process shall be compliant with all applicable legal requirements, including recording of time worked; and,
- (j) The Customer will neither request nor require that the Assigned Employees perform duties outside of Customer's premises (e.g., participate on field trips) unless Kelly gives its written consent in advance.

6) CONFIDENTIALITY/INTELLECTUAL PROPERTY/ASSIGNED EMPLOYEES' DATA

All Kelly and Customer intellectual property, including processes, procedures, trademarks and copyrights, are and shall remain the sole property of each respective party. Customer will only use Assigned Employees' Data ("Assigned Employees' Data"), including, but not limited to, Assigned Employees' personal information, identity, U.S. mail or email address, contact information, social security number, phone number, personal health information, or absence management information data in connection with Services provided by Kelly in accordance with this Agreement. Customer acknowledges that Assigned Employees' Data is proprietary, personal and highly confidential, and Customer shall not disclose the information to any third parties unless legally required to do so. Should Customer determine that it may be legally obligated to disclose Assigned Employees' Data, Customer shall provide notice to Kelly at least five (5) business days in advance of producing any such information. To the extent Kelly utilizes Customer's absence management or other systems ("System"), Customer shall allow and authorized Kelly full access to the System throughout the term of the Agreement and for thirty (30) days after termination. In the event the Agreement is terminated, Kelly shall have thirty (30) days to remove Assigned Employee Data from the System.

For the avoidance of doubt, regardless of whether Kelly or Customer owns the contractual relationship of the absence management platform, all Assigned Employee Data housed within the absence management platform will be solely owned by Kelly. At no point may Customer provide access to the absence management platform to any third parties. Customer agrees that at the time of termination or expiration of the Agreement, Kelly shall have the option to remove all Assigned Employee Data from the absence management platform and Customer agrees that it may not retain any such Assigned Employee Data. To the extent that there is a conflict between the terms/obligations of this paragraph with any terms/obligations in an agreement between Customer and any third party, Customer agrees to honor the terms/obligations of this paragraph and the terms/obligations of this paragraph shall control. This section does not apply to transitioned Assigned Employees' Data.

7) BILLING & PAYMENT TERMS

- (a) **Invoices.** Kelly will invoice Customer each week for all compensable time in accordance with applicable laws, including but not limited to hours worked on assignment, training, testing or screening completed by Assigned Employees after hire, at agreed-upon rates. The rates at which Kelly will invoice the Customer (and any reimbursable expenses) are listed in Pricing Exhibit A. Service lines may be added by mutual agreement of the parties pursuant to Paragraph 15(f). Unless otherwise stated in Pricing Exhibit A, payment will be due upon Customer's receipt of the Kelly invoice. In the event of termination of this Agreement, Customer will pay Kelly promptly for Services performed up to the time of termination. If the Customer's rates are not set out in Pricing Exhibit A, Kelly and the Customer will agree on rates at the time of an order, which Kelly will record electronically in its systems. The services billed may be provided by Kelly Services Global, LLC or Kelly Services USA, LLC, affiliates of Kelly, or third-party staffing providers (collectively "Staffing Providers"). Staffing Providers may provide the Services under this Agreement, and in such cases, Kelly will act as a collection agent on behalf of such Staffing Providers and bears no extracontractual liability other than that of collection agent.
- (b) **Disputed Amounts.** If this Agreement is terminated by Kelly or Customer or Customer disputes any amount invoiced by Kelly, Kelly shall be timely paid (in accordance with the payment terms in Section 7 (a)) by Customer for all fees/services that are not in dispute. Any dispute to an invoice must be communicated within thirty (30) days of the due date of such invoice or Customer waives the right to object to the invoice and will be held accountable for payment. If Customer fails to pay Kelly any fee when due, Customer shall be liable for a late charge of the lesser amount of one-and one-half percent (1 ½%) per month or the maximum amount allowed under state law, on the outstanding amounts beginning on the due date and Customer shall be responsible for reasonable attorneys' fees incurred by Kelly to collect the outstanding amount.
- (c) **Procurement Card.** Customer will not use a procurement card as a source of payment to Kelly.
- (d) **Taxes.** Any sales or use taxes that apply to sales to Customer will be added to Customer's invoices.
- (e) **Pricing Adjustments.** Upon prior written notice, Kelly may adjust pricing:
 - i) To reflect the impact of inflation upon our costs by an amount not to exceed the year over year change in the Consumer Price Index for the preceding twelve (12 months); or
 - ii) If any law, regulation and/or policy is enacted that is applicable to either Kelly or Customer that requires an increase and/or additional compensation and/or benefits to Assigned Employees, Kelly may change the pricing for the current school year(s) contained in Exhibit A. The pricing in Exhibit A shall be adjusted to reflect the actual cost increase to Kelly reasonably calculated on a direct or pro rata basis; or
 - iii) For changes in sales, use, or gross receipts taxes; or
 - iv) For changes in (a) the Customer's requirements (e.g., requisition, billing and invoicing processes; the introduction of third-party software systems and processes), (b) service levels, or (c) service delivery method; or
 - v) To ensure that the pay rates comply with federal and state laws and regulations regarding minimum wages and overtime compensation; or
 - vi) If market conditions dictate that Kelly must pay a higher wage in order to attract Assigned Employees.

The requirements of Paragraph 15(f) of this Agreement will not apply to price adjustments related to the Consumer Price Index and/or government mandated increases as described in this section and will be communicated and adjusted solely at the discretion of Kelly upon thirty (30) days' written notice to Customer (e.g. by e-mail or registered mail).

- (f) **Expenses.** Expenses (e.g., mileage) and all costs and administrative fees associated with required screenings and drug tests will be charged to the Customer, passed through without mark up.

8) TIME, BILLING AND AUTOMATED SCHEDULING

(a) **Documentation of Time Worked.**

The Customer agrees to review documentation of time worked by the Assigned Employees in the designated scheduling system. In a system with a time approval feature, the Customer agrees to approve and sign, by signature or electronic means, record of time worked by the Assigned Employees and will designate one or more representatives to approve the time record on its behalf. If the Customer representative is unavailable, the Kelly representative responsible for the Customer assignment (or other Kelly representative authorized by Customer) may approve the record on Customer's behalf or it may be approved in accordance with (b) below. Customer will use reasonable efforts to assist Kelly in the retrieval of missing or unsubmitted substitute teacher time sheets.

(b) **Submission and Approvals**

Electronic approvals in scheduling systems with time approval features require the following:

- i) Substitute teachers will submit time for approval each week. The Customer must approve time entries by Tuesday at 11:59 PM. The Customer will make reasonable efforts to ensure that approving managers take approval action on Tuesday and adhere to this schedule to expedite substitute payroll.
- ii) Approved time for a given week-ending date will be gathered from the system on Mondays, Tuesdays, and Wednesdays. On Wednesdays after 12:00 am, all non-rejected time sheets that have been submitted for approval will be considered approved-in-full by the school and sent for payroll processing.
- iii) All Customer representatives who approve the time entries of the Assigned Employees must have school-issued, active e-mail accounts.
- iv) Each school should assign an administrator to approve substitute time sheets each week. A backup administrator should also be designated to approve time sheets in the event of the first administrator's absence.
- v) All adjustments to approved time will be handled outside of the scheduling system. The scheduling system will not be updated to reflect the adjusted values.

(c) Non-Exempt Assigned Employees and Overtime

i) **Non-exempt Assigned Employees.**

Some Assigned Employees may be deemed as non-exempt employees under federal or state wage and hour laws (e.g., (1) states that designate teachers as non-exempt, (2) licensed teachers not performing the customary duties of a classroom teacher, or (3) Assigned Employees that are not licensed teachers and assigned to perform clerical, administrative, janitorial, or cafeteria duties). Assigned Employees who are designated as non-exempt or are performing non-exempt work are entitled to overtime pay.

ii) **Overtime; Meal and Rest Periods.**

Kelly shall pay nonexempt Assigned Employees overtime pay in accordance with applicable federal and state law at a rate of one and one-half times their regular rate of pay for all hours worked over 40 hours in any given workweek and bill the Customer accordingly.

Kelly shall adjust its overtime payments to comply with state laws that may impose additional or different requirements than federal law and bill the Customer accordingly. For example, under California's wage and hour law, nonexempt employees must be paid overtime for any hours worked in excess of eight hours in one workday or 40 hours in one workweek.

Kelly will base overtime pay on hours actually worked. For example, hours paid for vacation, holiday, sick, or paid time off will not be included in calculating overtime.

In those states that require non-exempt employees to have meal and rest periods, non-exempt Assigned Employees must accurately record their meal and rest periods in accordance with Section 8 (a) above.

(d) Automated Scheduling

- i) Kelly may provide a scheduling system for automated scheduling and absence reporting in some situations. Among other things, the program would enable Kelly to provide the Customer with certain reports and information related to regular teacher absences and substitute teacher staffing coverage and permit the Customer and its designated representatives to schedule regular teacher absences. Implementation of the scheduling system would require that the Customer provide certain information concerning the employment positions that the Agreement for Educational Staffing covers and the personnel currently in such positions.
- ii) Any information that the Customer provides Kelly for purposes of implementing the scheduling system will be used in connection with the educational staffing services that Kelly provides. Kelly will not use such information for any other purpose without the Customer's prior written consent.
- iii) Information in reports that Kelly furnishes to the Customer which are generated based on the scheduling system will contain information that the Customer's personnel provide upon accessing and using the scheduling system. Accordingly, the accuracy of such information depends on the accuracy of the information provided by the Customer's personnel. The Customer will be solely responsible for verifying the accuracy of such information.

9) WORKERS' COMPENSATION AND LIABILITY INSURANCE

Kelly will, at its own expense, provide and keep in full force and effect during the term of this Agreement the following kinds and minimum amounts of insurance:

- (a) **Workers' Compensation.** Workers' compensation statutory coverage as required by the laws of the jurisdiction in which the services are performed and includes alternate employer endorsement;
- (b) **Employer's Liability.** Employer's Liability insurance with a limit of \$1,000,000;
- (c) **Commercial General Liability.** Commercial general liability insurance with a \$1,000,000 per occurrence and includes bodily injury and property damage coverage;

- (d) **Commercial Automobile Liability.** Commercial automobile liability insurance with a \$2,000,000 combined single limit on vehicles owned, leased, or rented by Kelly while performing under this Agreement;
- (e) **Umbrella Liability Insurance.** Umbrella liability insurance to be used in excess of the liability policies with \$15,000,000 combined single limit per occurrence; and
- (f) **Commercial Blanket Bond.** A commercial blanket bond with limits of \$3,000,000 in the aggregate per occurrence and includes coverage of employee dishonesty to the extent Kelly failed in its responsibilities in Section 3 of this Agreement.

Kelly will provide Customer with a certificate of this insurance coverage upon request.

10) INDEMNIFICATION BY KELLY

- (a) Kelly will indemnify, defend and hold harmless Customer and its directors, officers, employees and agents, from and against all demands, claims, actions, losses, judgments, costs and expenses (including reasonable attorney fees) (collectively "Damages") imposed upon or incurred by Customer to the extent arising out of any of the following:
 - i) Kelly's failure to comply with its obligations under applicable employment-related laws, regulations or orders in Kelly's capacity as the general employer of the Assigned Employees;
 - ii) Breach of any obligation of Kelly contained in this Agreement; or
 - iii) Any direct claim for workers' compensation benefits for job-related bodily injury or death asserted against Customer by any Kelly employees (including Assigned Employees) or, in the event of death, by their personal representatives.
- (b) Kelly's obligation to indemnify, defend and hold harmless will not apply to: (i) indirect, special or consequential Damages (ii) claims that do not result in a finally adjudicated claim of damages against Customer brought by a third party, (iii) the extent that Damages are due to Customer's failure to fulfill its duties under Section 4, (iv) the extent that any Damages, except for the payment of workers' compensation benefits, are the result of any negligent act or omission or intentional misconduct of Customer, its officers, employees or agents, or (v) the extent that Customer is required to indemnify Kelly against such Damages under Section 11.

11) INDEMNIFICATION BY CUSTOMER

- (a) To the extent permitted by law, Customer will indemnify, defend and hold harmless Kelly and its directors, officers, employees and agents from and against all damages imposed upon or incurred by Kelly, other than for job-related bodily injury or death of an Assigned Employee, arising out of any of the following:
 - i) Customer's failure to comply with its obligations under applicable laws, regulations or orders; or
 - ii) Breach of any obligation of Customer contained in this Agreement;
- (b) Customer's obligation to indemnify, defend and hold harmless will not apply (i) to indirect, special or consequential damages or (ii) to the extent any damages are caused by any negligent act or omission or intentional misconduct of Kelly, its officers, employees or agents.

12) NOTIFICATION OF CLAIMS

- (a) Customer and Kelly agree (i) to notify each other in writing of any asserted claim within ten (10) days of either discovery of the occurrence upon which the claim may be based or learning of the claim, whichever occurs first, and (ii) to permit Kelly or Customer, as the case may be, to defend the claim at the option of the party against whom the claim is asserted, with counsel acceptable to such party, which consent will not be unreasonably refused.
- (b) Neither party will pay or agree to pay any asserted claim under this Agreement without prior written approval from the party against whom the claim is asserted, which approval will not be unreasonably withheld; provided that approval on behalf of Kelly must be obtained from the Kelly Law Department in Troy, Michigan.

13) TERM; TERMINATION

If all deadlines are met, the term of this Agreement begins as of the date first shown above and will continue in effect until canceled by either party upon allowing not less than ninety (90) days prior written notice to the other. Kelly reserves the right to terminate this Agreement immediately in the event of non-payment. Further, Kelly has the right to terminate this Agreement should any student or Customer employee physically or verbally assault or injure an Assigned Employee and Customer does not respond to the incident to Kelly's satisfaction. In the event of termination, this Agreement will continue to govern the parties' rights and obligations with respect to services performed prior to termination.

14) NON-SOLICITATION

Unless otherwise agreed to in writing, neither party shall hire or solicit the employment of the other party's regular, full-time employees (i.e. employee working for Kelly in a role other than as "Assigned Employee") during the term of this Agreement and for a period of twelve (12) months thereafter. This provision shall not apply to a party's generalized recruiting practices.

15) MISCELLANEOUS

(a) Notices

- i) Any notices, consents or other communications required or permitted under this Agreement must be in writing (including telecommunications) and delivered personally or sent by e-mail or other transmission (with request for assurance in a manner typical with respect to communication of that type), overnight air courier (postage prepaid), registered or certified mail (postage prepaid with return receipt requested), addressed as shown on the first page of this Agreement.
- ii) Unless otherwise stated in this Agreement, notices, consents or other communications will be deemed received (a) on the date delivered, if delivered personally or by wire transmission; (b) on the next business day after mailing or deposit with an overnight air courier; or (c) three business days after being sent, if sent by registered or certified mail.

(b) Severability; Waiver

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement. Any delay or waiver by a party to declare a breach or seek any remedy available to it under this Agreement or by law will not constitute a waiver as to any past or future breaches or remedies.

(c) Assignment

Kelly may assign this Agreement without the prior consent of Customer. This Agreement will be binding upon the parties hereto, and their successors, heirs and assigns, as permitted.

(d) Independent Contractor

In its performance of this Agreement, Kelly will at all times act in its own capacity and right as an independent contractor, and nothing contained herein may be construed to make Kelly an agent, partner or joint venturer of Customer.

(e) Force Majeure

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: (i) acts of God; (ii) flood, fire, pandemic, earthquake or explosion; (iii) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (iv) government order or law; (v) actions, embargoes or blockades in effect on or after the date of this Agreement; (vi) action by any governmental authority; (vii) national or regional emergency; (viii) strikes, labor stoppages or slowdowns or other industrial disturbances; and (ix) shortage of adequate power or transportation facilities. The party suffering a force majeure event shall give notice within five (5) days of the force majeure event to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and ensure the effects of such force majeure event are minimized.

(f) Amendments

This Agreement may not be amended or supplemented in any way except in writing, dated and signed by authorized representatives of both parties.

(g) Counterparts

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

(h) Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule.

(i) **Entire Agreement**

This Agreement, its exhibits (and any job descriptions signed by the Customer) are the entire understanding and agreement between the parties with respect to the subject matter covered, and all prior agreements, understandings, covenants, promises, warranties and representations, oral or written, express or implied, not incorporated in this Agreement are superseded.

KELLY SERVICES, INC.

Harding Charter Preparatory School District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Coversheet

Discussion and action on accepting transcript of Sabrina Lindsley to move on pay scale from Bachelor to Bachelor + 15 effective immediately.

Section: VIII. Action Items
Item: C. Discussion and action on accepting transcript of Sabrina Lindsley to move on pay scale from Bachelor to Bachelor + 15 effective immediately.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: WGU_Transcript (1) (1).pdf

BACKGROUND:

Sabrina Lindsley has submitted official transcripts verifying the completion of additional college coursework beyond a bachelor's degree. Based on district salary schedule guidelines, this qualifies for advancement from the Bachelor level to Bachelor +15.

The adjustment reflects the district's commitment to recognizing continued professional growth and academic achievement among staff.

The salary adjustment will result in a marginal increase in compensation, which is already accounted for within the district's personnel budget.

RECOMMENDATION:

It is recommended that the Governance Board approve the acceptance of transcripts for Sabrina Lindsley and authorize movement on the salary schedule from Bachelor to Bachelor +15, effective immediately.

Western Governors University

4001 S 700 East, #700, Salt Lake City, UT 84107

Academic Transcript

Student Name: Sabrina M Lindsley

Student ID: 013047575

Date of Birth: Oct 29

SSN: ***-**-8290

Program: Master of Science, Educational Leadership

Major: Educational Leadership

Course Level: Graduate

Issued for: Sabrina M Lindsley

2129 NW 31st ST

Oklahoma City, OK 73112

Date Issued: Mar 27, 2026

COURSE #	COURSE TITLE	CU	GRD
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Term: Jan 2026 - Jun 2026

EDUC D016	Leadership Foundations and Ethics	3	Passed
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EWOB ORA4	Orientation	0	Passed
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EDUC D018	Leading Inclusive Schools	3	Passed
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EDUC D019	Data Literacy and Evidence-Based Practices	3	Passed
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EDUC D633	Leadership of Curriculum Design and Instruction	3	Passed
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EDUC D632	Cultural Competency and Social-Emotional Learning	3	Passed
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EDUC D017	School Law	3	Passed
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Term: Attempted: 18 Completed: 18

***** TRANSCRIPT TOTALS *****

	Attempted	Earned
Total Institution:	18	18
Total Transfer/Satisfied:		0
Overall:	18	18

***** END OF TRANSCRIPT *****

Western Governors University

Academic Transcript Key

The Academic Transcript is a comprehensive statement of attempted and verified learning designed to illustrate and communicate how the student has met program competencies and corresponding learning outcomes. The transcript reflects the student's permanent academic record, comprised of all courses set into registration, competency units received, certifications/credentials earned, honors/awards received, and degrees conferred.

Accreditation

Western Governors University (www.wgu.edu) is institutionally accredited by the Northwest Commission on Colleges and Universities. Please see the institutional catalog for additional accreditations (<https://www.wgu.edu/about/institutional-catalog.html>).

Competency Based Education

Western Governors University (WGU) grants degrees and certificates based on the demonstration of competencies. Competencies for every degree and certificate are developed by national panels of experts in the field. The competencies represent the knowledge and skills considered essential for effective performance as a graduate of the particular degree or certificate program.

Competency Units (Credit)

One competency unit is equivalent to one semester credit of learning.

Class Levels

0-23 units	= first year or freshman level
24-47 units	= second year or sophomore level
48-71 units	= third year or junior level
72-95 units	= fourth year or senior level
96+ units	= fifth year or fifth year senior level

Term

Western Governors University enrolls degree-seeking students on the first of every month, and terms are six months in length (this includes post-baccalaureate, endorsement, and post-master's programs). Non-degree programs vary in length, and students can begin at any time.

Full-Time Enrollment

Undergraduate students are required to enroll in 12 competency units for full-time status. Graduate students are required to enroll in 8 competency units for full-time status. Depending on their levels of expertise and how much time they can devote to their studies, students may complete additional competency units in a given six-month term. Full-time enrollment requirements do not apply to students enrolled in non-degree programs.

Grading System

Academic Transcripts include eight possible marks:

- **Passed:** Certifies successful completion of a course of study. A student has demonstrated required competencies by passing the final assessment with a grade equivalent of "B" or better or 3.00 grade points on a 4.00 scale.
- **Not Passed:** Indicates the student did not complete the required assessment(s) to demonstrate competency before the end of the term.
- **Requirement Satisfied:** Recognizes that a student has satisfied the requirements of a course of study through alternate coursework that may not be directly transferred.
- **Transfer:** Signifies that the student has completed equivalent coursework or holds certifications or licenses that comply with WGU transfer credit policies.
- **Withdrawn:** Represents that the student was withdrawn from WGU or course before term completion.
- **Dropped:** Verifies that the course was dropped from term registration and is not included in attempted units.
- **Incomplete:** Indicates an arrangement between WGU and the student to complete the course before an agreed upon, later date. The student has not completed the entirety of the coursework and/or the final assessment has been deferred.
- **In Progress:** Indicates a course was not completed within the term because the course, by design, requires a fixed period of time, more than one term to be completed, and/or is not intended to be bound by the term structure of WGU.

Western Governors University does not calculate a grade point average (GPA) or class rank.

Removal from Academic Program

Removal from Academic Program indicates removal from the student's degree program.

Disciplinary Expulsion

Disciplinary Expulsion indicates permanent separation and removal from the University.

Note for Academic Transcripts Prior To October 2004

Prior to October 2004, Western Governors University was a non-term institution for Federal Financial Aid Title IV purposes. All courses of study completed prior to October 2004 do not carry a term designation since the courses of study and terms were non-standard in length.

Note for In Progress Grades

Terms starting prior to July 1, 2025, "In Progress" grades are calculated as attempted and completed. Terms that began on or after this date, "In Progress" grades are calculated as attempted but not completed.

Release of Information

In compliance with the Family Education Rights and Privacy Act of 1974 (PL93-380), this information is released on the condition that the

recipient "will not permit any other party to have access to such information without the written consent of the student."

To resolve questions of interpretation or for further information, please contact the Student Records Department at (877) 435-7948.

UNOFFICIAL