



Harding Charter Preparatory School District

Regular Governance Board Meeting

Published on May 7, 2026 at 4:44 PM CDT

Date and Time

Tuesday May 12, 2026 at 6:00 PM CDT

Location

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

Agenda

	Purpose	Time
I. Opening Items		6:00 PM
A. Call the Meeting to Order		
B. Record Attendance		1 m
II. Recognitions		
III. Public Comments		
IV. Committee Reports		6:01 PM

	Purpose	Time
A. Executive Committee	FYI	3 m
B. Finance Committee	FYI	3 m
C. Academic Committee	FYI	3 m
D. Communications Committee	FYI	3 m
E. Superintendent Evaluation	FYI	3 m

V. Consent Agenda**6:16 PM**

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

A. Special Session of Governance Board Minutes 2/24/2026	Approve Minutes	1 m
B. Special Governance Board Minutes 3/27/2026	Approve Minutes	1 m
C. Special Governance Board Minutes 4/16/2026	Approve Minutes	1 m
D. Special Governance Board Minutes 4/28/2026	Approve Minutes	1 m
E. HCP Personnel Report	Vote	1 m
F. Purchase Order Changes Report	Vote	1 m
G. Monthly Financial Report	Vote	1 m
H. General Fund Purchase Orders (no new purchase orders)	Vote	1 m
I. Building Fund Purchase Orders (no new purchase orders)	Vote	1 m
J. Gift Fund Purchase Orders (96 - 101)	Vote	1 m
K. Monthly Credit Card Statement	Vote	1 m

	Purpose	Time
L. Charter School Program Grant Update	Vote	1 m
M. Approval of contract with Medina Handyman Services for janitorial services in 2026-2027.	Vote	1 m
N. Approval of contract with Medina Handyman Services for maintenance services in 2026-2027.	Vote	1 m
O. Approval of contract with TalkPathLive for special education services in 2026-2027.	Vote	1 m
P. Approval of contract with Jacie Fite for physical therapy services in 2026-2027.	Vote	1 m
Q. Approval of amended contract with Keystone Food Services for child nutrition services in 2026-2027.	Vote	1 m
R. Approval of contract with Sylogist for treasury services in 2026-2027.	Vote	1 m
S. Approval of contract with Shanna Padgham for grant writing services in 2026-2027.	Vote	1 m
T. Approval of work plan with Simple Grants for federal grant writing for the OESE Innovative Approaches to Literacy Program.	Vote	1 m
VI. Superintendent's Report		6:36 PM
A. Superintendent Report	FYI	20 m
VII. Informational Items		6:56 PM
A. Board resignation letter of Sacha Almanza	FYI	1 m
B. Board resignation letter of Tiffany Ellis	FYI	1 m
C. Staff Conflict of Interest Disclosure Form	FYI	1 m
D. Discussion on recommended revisions to the HCP Bylaws from the executive committee to be voted upon at the June regular scheduled meeting.	Discuss	10 m
VIII. Action Items		7:09 PM

	Purpose	Time
Each of the below action items are subject to being modified and/or amended during the meeting.		
A. Discussion and action on board officer elections for president, vice president, and secretary based on the nominations at the April special board meeting.	Vote	10 m
IX. Executive Session		
X. Action on Executive Session		
XI. New Business		
XII. Closing Items		
A. Adjourn Meeting	Vote	

Coversheet

Special Session of Governance Board Minutes 2/24/2026

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



Harding Charter Preparatory School District

Minutes

Special Session of Governance Board

Date and Time

Tuesday February 24, 2026 at 6:00 PM

Location

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

Directors Present

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

Directors Absent

None

Directors who arrived after the meeting opened

Conner Mulvaney, Sacha Almanza

Guests Present

Steven Stefanick

I. Opening Items

A. Call the Meeting to Order

Lisa Miller called a meeting of the board of directors of Harding Charter Preparatory School District to order on Tuesday Feb 24, 2026 at 6:10 PM.

B. Record Attendance

Sacha Almanza arrived at 6:18 PM.

Conner Mulvaney arrived at 6:25 PM.

II. Action Items

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

Rachel Durham made a motion to approve as is.

Taylor Cornelson seconded the motion.

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

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

Brent Bushey made a motion to approve as is.

Tiffany Ellis seconded the motion.

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

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

Brent Bushey made a motion to approve as is.

Angela Parker seconded the motion.

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

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

Taylor Cornelson made a motion to approve as is.

Tiffany Ellis seconded the motion.

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

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

Tiffany Ellis made a motion to approve as is.

Angela Parker seconded the motion.

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

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

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

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

Motion to No action.
The board **VOTED** to approve the motion.

III. Closing Items

A. Adjourn Meeting

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

Respectfully Submitted,
Lisa Miller

Coversheet

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

APPROVED



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

Special Governance Board Minutes 4/16/2026

Section:	V. Consent Agenda
Item:	C. Special Governance Board Minutes 4/16/2026
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Special Governance Board Meeting on April 16, 2026

APPROVED



Harding Charter Preparatory School District

Minutes

Special Governance Board Meeting

Date and Time

Thursday April 16, 2026 at 6:00 PM

Location

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

Directors Present

Angela Parker, Conner Mulvaney, Lisa Miller, Rachel Durham, Tiffany Ellis

Directors Absent

Brent Bushey, Jorge Chavez, Michelle Hudson, Sacha Almanza

Ex Officio Members Present

Judy Luster

Non Voting Members Present

Judy Luster

Guests Present

Pat McKinstry, Rachel Dowell, Steven Stefanick

I. Opening Items

A.

Call the Meeting to Order

Lisa Miller called a meeting of the board of directors of Harding Charter Preparatory School District to order on Thursday Apr 16, 2026 at 6:18 PM.

B. Record Attendance

II. Committee Reports

A. Executive Committee

Lisa Miller gave an update on Bellwhether, Strategic Expansion Plan, committee goals and Board member training. There was also decision about board member recruitment.

B. Finance Committee

No Update.

C. Academic Committee

No Update.

D. No Update.

E. Communications Committee

No Update.

F. Superintendent Evaluation

III. Consent Agenda

A. Regular Governance Board Minutes 3/10/2026

Conner Mulvaney made a motion to approve the minutes from Regular Governance Board Meeting on 03-10-26.

Tiffany Ellis seconded the motion.

Rachel Durham ask for item C be pulled out for discussion only.

Conner Mulvaney is going to provide a Conflict of Interest form for all employees to sign.

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

B. Special Governance Board Minutes 3/27/2026

C. HCP Personnel Report

This item was pulled for discussion.

D.

Purchase Order Changes Report

Conner Mulvaney made a motion to approve the purchase order change report.

Tiffany Ellis seconded the motion.

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

E. Monthly Financial Report

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

Tiffany Ellis seconded the motion.

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

F. General Fund Purchase Orders (159 - 165)

Conner Mulvaney made a motion to approve the General Fund Purchase Orders (159-165).

Tiffany Ellis seconded the motion.

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

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

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

Tiffany Ellis seconded the motion.

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

H. Gift Fund Purchase Orders (92 -95)

Conner Mulvaney made a motion to approve the Gift Fund Purchase Orders (92-95).

Tiffany Ellis seconded the motion.

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

I. Monthly Credit Card Statement

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

Tiffany Ellis seconded the motion.

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

J. Charter School Program Grant Update

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

Tiffany Ellis seconded the motion.

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

K. Approval of 2026-2027 Application for Temporary Appropriations.

Conner Mulvaney made a motion to approve the 2026-2027 Application for Temporary Appropriations.

Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

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

Conner Mulvaney made a motion to approve the memorandum of understanding with Horizon Consortium for 2026-2027.
Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

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

Conner Mulvaney made a motion to approve the contract with Oklahoma Consulting and Accounting Services for 2026-2027.
Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

N. Approval of renewal contract with BoardOnTrack for 2026-2027.

Conner Mulvaney made a motion to approve the renewal contract with BoardOnTrack for 2026-2027.
Tiffany Ellis seconded the motion.
The board **VOTED** to approve the motion.

IV. Informational Items

A. Board resignation letter of Taylor Cornelson

Mr. Stefanick informed the board that Taylor Cornelson has resigned from the board.

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

Mr. Stefanick informed the board that our official name with the Federal and State Governments for the district is Harding Charter Preparatory School District.

V. Action Items

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

Conner Mulvaney made a motion to approve the adoption of Video Surveillance Policy.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

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

Conner Mulvaney made a motion to approve the contract with Kelly Services for 2026-2027.

Tiffany Ellis seconded the motion.

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

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

Tiffany Ellis made a motion to accept the transcript of Sabrina Lindsley to move on pay school form Bachelor to Bachelor + 15 effective immediately.

Rachel Durham seconded the motion.

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

VI. Executive Session

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

Angela Parker made a motion to move into Executive Session at 7:15pm.

Conner Mulvaney seconded the motion.

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

VII. Action on Executive Session

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

Conner Mulvaney made a motion to accept the recommendation for termination from Mr. Stefanick for David Dean.

Angela Parker seconded the motion.

The board came out of executive session at 7:23pm.

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

VIII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:25 PM.

Respectfully Submitted,
Judy Luster

Coversheet

Special Governance Board Minutes 4/28/2026

Section:	V. Consent Agenda
Item:	D. Special Governance Board Minutes 4/28/2026
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Special Session of Governance Board on April 28, 2026



Harding Charter Preparatory School District

Minutes

Special Session of Governance Board

Date and Time

Tuesday April 28, 2026 at 6:00 PM

Location

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

Directors Present

Angela Parker, Brent Bushey, Conner Mulvaney, Jorge Chavez, Lisa Miller, Rachel Durham, Tiffany Ellis

Directors Absent

Michelle Hudson

Ex Officio Members Present

Judy Luster, Lou Falsetti

Non Voting Members Present

Judy Luster, Lou Falsetti

Guests Present

Pat McKinstry, Rachel Dowell, Steven Stefanick

I. Opening Items

A. Call the Meeting to Order

Lisa Miller called a meeting of the board of directors of Harding Charter Preparatory School District to order on Tuesday Apr 28, 2026 at 6:03 PM.

B. Record Attendance

C. Conner Mulvaney attended the board meeting at 6:16pm.

II. Action Items

A. Discussion and possible action on board nominations for president, vice president, and secretary to be voted upon at the next regular scheduled meeting.

Brent Bushey made a motion to approve the nominations of: Lisa Miller - President
Tiffany Ellis - Vice President Angela Parker-Celestine- Secretary.
Jorge Chavez seconded the motion.
The board **VOTED** to approve the motion.

B. Discussion and board action on giving the acting superintendent the authority to begin seeking high-quality candidates for the position of Talent and Recruitment Coordinator at Harding Charter Preparatory School District.

Conner Mulvaney made a motion to approve the superintendent the authority to seek a high-quality candidate for the position of Talent and Recruitment Coordinator with possible revising the title name.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

C. Discussion and board action on giving the acting superintendent the authority to begin seeking high-quality candidates for the position of Professional Learning Coordinator at Harding Charter Preparatory School District.

Conner Mulvaney made a motion to approve the superintendent the authority to seek a high-quality candidate for the position of Professional Learning Coordinator.
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 6:41 PM.

Respectfully Submitted,

Judy Luster

Coversheet

HCP Personnel Report

Section:	V. Consent Agenda
Item:	E. HCP Personnel Report
Purpose:	Vote
Submitted by:	
Related Material:	Personnel Report - May 2026.xlsx

Notice

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

Personnel Report - May 2026.xlsx

Coversheet

Purchase Order Changes Report

Section:	V. Consent Agenda
Item:	F. Purchase Order Changes Report
Purpose:	Vote
Submitted by:	
Related Material:	HCP_Purchase_Order_Update_Report_- May 2026.xlsx

Notice

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

HCP_Purchase_Order_Update_Report_- May 2026.xlsx

Coversheet

Monthly Financial Report

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

**HARDING CHARTER PREPARATORY SCHOOL
DISTRICT**

MONTHLY FINANCIAL REPORT

April 30, 2026 and Year to Date

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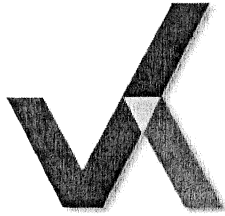
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JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

May 4, 2026

Honorable Board of Education
Harding Charter Preparatory School District
Oklahoma City, Oklahoma

I have compiled the accompanying statement of assets, liabilities, and net assets – modified cash basis for the Harding Charter Preparatory School District as of April 30, 2026, and the related statements of revenues and expenses – cash basis for the ten (10) months then ended for the General, Building, and Gift Funds. Prior year's comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. My compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

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

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

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

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

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

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

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
APRIL 30, 2026**

	<u>General</u>	<u>Building</u>	<u>Grant</u>	<u>Totals</u>
Assets				
Cash	\$ 1,069,585.61	420,974.13	379,335.85	1,869,895.59
Total Assets	<u>1,069,585.61</u>	<u>420,974.13</u>	<u>379,335.85</u>	<u>1,869,895.59</u>
Liabilities				
O/S Warrants	208,255.19	4,324.00	4,432.01	217,011.20
Total Liabilities	<u>208,255.19</u>	<u>4,324.00</u>	<u>4,432.01</u>	<u>217,011.20</u>
Net Assets 4/30/2026	<u>861,330.42</u>	<u>416,650.13</u>	<u>374,903.84</u>	<u>1,652,884.39</u>
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

-1-

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

General Fund Revenue	Source Code	2024-25 Actual	2024-25 As of 4/30/25	% of YTD to Actual	2025-26 Original Budget	2025-26 Estimated Budget	2025-26 As of 4/30/26	% of YTD to Budg.
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	34,109.24	78.9%	40,000.00	40,000.00	23,990.15	60.0%
Reimbursements	1500	10,683.22	10,508.42	98.4%	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	63,315.26	61.9%	80,000.00	80,000.00	49,553.95	61.9%
Non-revenue Receipts	5000	122.00	122.00	100.0%		15,853.30	15,853.30	100.0%
STATE SOURCES								
								N/A
Foundation & Salary Incentive Aid	3210	7,074,090.68	5,733,349.56	81.0%	7,500,000.00	7,836,170.62	6,347,761.92	81.0%
Flexible Benefits Reimb.	3250	631,684.46	494,526.51	78.3%	714,580.20	714,580.20	574,801.27	80.4%
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	57,559.61	81.0%
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								
								N/A
Title I (Proj. 511 & 515)	4210	197,163.51	117,248.32	59.5%	170,553.89	170,553.89	93,666.38	54.9%
Title II, Part A (541)	4271	42,349.06	42,349.06	100.0%	45,000.00	45,487.91	45,487.91	100.0%
Titile 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	126,434.69	70.1%	190,420.21	190,420.21	137,442.59	72.2%
Title IV, Part A	4442	10,000.00	4,826.83	48.3%	14,948.04	15,151.90	15,151.90	100.0%
CSP Grant (Proj. 772)	4462	693,923.41	583,131.94	84.0%	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	199,941.11	69.6%	300,000.00	300,000.00	242,147.30	80.7%
Total Revenue		9,837,505.46	7,951,777.01	80.8%	10,376,773.32	10,740,583.80	8,365,888.86	80.6%
Lapsed Appr/Estopped Warr.	6130/40	6,901.32						
Net Assets - Beginning		457,675.20	457,675.20		556,984.77	556,984.77	556,984.77	
Balance Available		\$ 10,302,081.98	8,409,452.21		10,933,758.09	11,297,568.57	8,922,873.63	

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

<u>Expenditures</u>	<u>Object Code</u>	2024-25 <u>Actual</u>	2024-25 <u>As of 4/30/25</u>	% of YTD <u>to Actual</u>	2025-26 <u>Original Budget</u>	2025-26 <u>Estimated Budget</u>	2025-26 <u>As of 4/30/26</u>	% of YTD <u>to Budg.</u>
Salaries	100	\$ 4,943,905.43	3,834,215.04	77.6%	5,275,000.00	5,353,600.00	4,105,486.08	76.7%
Employee Benefits	200	1,873,867.60	1,432,970.18	76.5%	2,025,000.00	2,046,250.00	1,547,049.18	75.6%
Worker's Comp./State Unempl.	270-280	40,215.47	33,301.27	82.8%	40,000.00	33,000.00	26,640.83	80.7%
Professional Services	300	452,327.65	383,619.78	84.8%	330,000.00	232,100.00	177,313.27	76.4%
Utility Services	410	58,920.84	49,067.15	83.3%	60,000.00	50,000.00	40,508.50	81.0%
Cleaning Services	420	31,806.09	26,082.57	82.0%	30,000.00	29,000.00	20,336.07	70.1%
Repairs and Maintenance Services	430	117,539.42	106,079.23	90.2%	155,000.00	191,500.00	180,865.37	94.4%
Rentals or Lease Services	440	264,198.30	214,203.54	81.1%	130,000.00	129,925.00	108,287.02	83.3%
Construction Services	450					39,930.00	39,930.00	100.0%
Insurance Services	520	96,776.50	96,776.50	100.0%	325,000.00	301,375.00	301,360.87	100.0%
Communications Services	530	26,625.83	24,096.52	90.5%	90,000.00	94,800.00	69,441.59	73.3%
Advertising	540	1,014.99	1,563.32	154.0%	30,000.00	31,550.00	28,975.25	91.8%
Printing and Binding	550	7,697.57	5,223.21	67.9%	12,000.00	11,800.00	1,838.01	15.6%
Food Service Management	570	362,892.48	289,023.41	79.6%	425,000.00	425,000.00	337,575.75	79.4%
Out-of-District Travel	580	36,145.36	800.61	2.2%	3,000.00	6,100.00	6,097.62	100.0%
Other Purchased Services	599	1,231.74	1,231.74	100.0%	2,000.00	2,000.00	1,231.74	61.6%
General Supplies	610	176,436.90	140,255.31	79.5%	100,000.00	102,500.00	79,595.28	77.7%
Energy (Elect., Natural Gas, & Fuel)	620	229,875.39	190,806.93	83.0%	275,000.00	273,250.00	215,855.28	79.0%
Books	640	6,950.93	6,950.93	100.0%	63,000.00	95,320.00	95,110.39	99.8%
Furniture, Fixtures, Tech, etc.	650	569,923.12	507,339.36	89.0%	295,000.00	351,910.00	300,349.92	85.3%
Student and Staff	680	2,250.47	2,250.47	100.0%	3,850.00	3,120.00	2,619.06	83.9%
Property	700	330,806.16	53,148.79	16.1%	103,000.00	866,800.00	306,614.16	35.4%
Dues and Fees	810	79,754.97	64,676.41	81.1%	80,000.00	104,370.00	68,461.97	65.6%
Staff Registration & Tuition	860	33,788.00	10,368.00	30.7%	42,000.00			N/A
Reimbursement	930	146.00	146.00	100.0%	150.00			N/A
Total Expenditures		<u>9,745,097.21</u>	<u>7,474,196.27</u>	76.7%	<u>9,894,000.00</u>	<u>10,775,200.00</u>	<u>8,061,543.21</u>	74.8%
Net Assets - Ending		<u>\$ 556,984.77</u>	<u>935,255.94</u>		<u>1,039,758.09</u>	<u>522,368.57</u>	<u>861,330.42</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 4/30/2025	to Actual	Original Budge	Estimated Budget	As of 4/30/2026	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	211,230.73	83.7%	295,000.00	296,850.00	247,032.18	83.2%
Repairs & Maint. Services	430	236,286.03	202,827.12	85.8%	250,000.00	364,875.00	170,767.50	46.8%
Communication Services	530			N/A	11,500.00	11,500.00	8,057.50	70.1%
Supplies & Materials	600			N/A	600.00	580.00	579.94	100.0%
Total expenditures		488,508.42	414,057.85	84.8%	557,100.00	673,805.00	426,437.12	63.3%
Ending Net Assets		\$ 495,281.49	345,373.81		488,181.49	371,476.49	416,650.13	

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 4/30/2025	% of YTD to Actual	2025-26 Original Budget	2025-26 Estimated Budget	2025-26 As of 4/30/2026	% of YTD to Budgeted
Revenue								
Interest Earnings	1300	\$ 8,096.76	6,417.86	79.3%	20,000.00	20,000.00	18,067.33	90.3%
Reimbursements	1500	187.17	117.49	62.8%	500.00	500.00	354.45	70.9%
Donations	1600	708,306.17	405,306.17	57.2%	357,588.61	375,485.75	375,485.75	100.0%
Total Revenue		716,590.10	411,841.52	57.5%	378,088.61	395,985.75	393,907.53	99.5%
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	332,993.12		795,198.66	813,095.80	811,017.58	
Expenditures								
Contracted Services	300	640.00		0.0%	550.00	2,030.00	2,029.12	100.0%
Cleaning Services	420	474.47	449.47	94.7%				N/A
Repairs & Maintenance	430	16,438.92	13,405.15	81.5%		2,060.00	2,058.52	99.9%
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	2,387.43	51.4%				N/A
Supplies & Materials	600	27,694.10	27,084.98	97.8%	7,925.00	11,085.00	11,082.45	100.0%
Capital Improvements	700	970.00	970.00	100.0%	129,000.00	529,750.00	394,762.20	74.5%
Dues & Fees	800	40,505.71	39,611.71	97.8%	50,000.00	59,680.00	18,955.45	31.8%
Total debt service		224,671.40	215,057.00	95.7%	193,475.00	611,831.00	436,113.74	71.3%
Ending Assets		\$ 417,110.05	117,936.12		601,723.66	201,264.80	374,903.84	

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	93,776.89	346,869.66	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	567,957.65	198,992.14	617,372.17	290,998.08
November	494,052.24	329,566.71	562,164.70	79,426.97	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	619,305.51	201,466.87
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>6,863,473.89</u>	<u>2,881,623.32</u>	<u>5,652,535.26</u>	<u>2,409,007.95</u>
		<u>8,461,447.31</u>		<u>9,745,097.21</u>		<u>8,061,543.21</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	93,776.89	346,869.66	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	567,957.65	198,992.14	617,372.17	290,998.08
November	494,052.24	329,566.71	562,164.70	79,426.97	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	619,305.51	201,466.87
May						
June						
	<u>\$ 4,601,342.66</u>	<u>1,936,650.81</u>	<u>5,267,185.22</u>	<u>2,207,011.05</u>	<u>5,652,535.26</u>	<u>2,409,007.95</u>
		<u>6,537,993.47</u>		<u>7,474,196.27</u>		<u>8,061,543.21</u>

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 7/1/2025 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 UNKNOWN ITEMS NEED INFO	\$0.00	\$2,295.20	\$0.00	\$0.00	\$2,295.20	\$0.00	\$2,295.20
801 LIFE SKILL PROGRAMS	\$0.00	\$13.88	\$14,290.24	\$4,504.52	\$9,799.60	\$0.00	\$9,799.60
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	\$2,452.38	\$4,857.50	\$5,705.88	\$1,604.00	\$224.14	\$1,379.86
807 ART CLUB	\$0.00	\$3,427.00	\$159.38	\$2,975.42	\$610.96	\$0.00	\$610.96
809 WORLD LANGUAGE	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$0.00	\$7.86
810 SPORTS - GENERAL	\$0.00	\$14,047.98	\$9,612.81	\$14,670.35	\$8,990.44	\$0.00	\$8,990.44
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	\$7,072.40	\$1,822.59	\$5,660.82	\$3,234.17	\$0.00	\$3,234.17
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	\$2,415.00	\$1,103.18	\$555.00	\$2,963.18	\$0.00	\$2,963.18
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	\$578.97	\$170.23	\$0.00	\$170.23
833 YEARBOOK	\$0.00	\$4,845.75	\$1,619.92	\$4,828.60	\$1,637.07	\$0.00	\$1,637.07
834 BAND	\$0.00	\$7,855.05	\$2,591.01	\$7,808.93	\$2,637.13	\$0.00	\$2,637.13
836 ORCHESTRA	\$0.00	\$1,671.30	\$931.74	\$1,652.06	\$950.98	\$0.00	\$950.98
837 MOVIE HISTORY CLUB	\$0.00	\$0.00	\$495.84	\$300.00	\$195.84	\$0.00	\$195.84
839 SPEECH & DEBATE	\$0.00	\$746.25	\$104.78	\$277.00	\$574.03	\$0.00	\$574.03
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	\$772.76	\$1,508.84	\$0.00	\$1,508.84
844 GOLF	\$0.00	\$0.00	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00
845 NATIONAL HONOR SOCIETY	\$0.00	\$1,692.24	\$3,491.38	\$1,350.89	\$3,832.73	\$0.00	\$3,832.73
851 MEDIA CENTER	\$0.00	\$478.15	\$1,047.58	\$364.37	\$1,161.36	\$0.00	\$1,161.36
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	\$8,515.02	\$1,905.54	\$315.72	\$10,104.84	\$0.00	\$10,104.84
855 CHILD NUTRITION CLEARING ACCOUNT	\$0.00	\$34,280.46	\$72.75	\$19,403.29	\$14,949.92	\$0.00	\$14,949.92
857 PARENT FUNDRAISERS	\$0.00	\$6,853.51	\$4,523.11	\$6,250.27	\$5,126.35	\$0.00	\$5,126.35
859 SPORTS - BOYS BASKETBALL	\$0.00	\$3,060.00	\$553.25	\$2,452.36	\$1,160.89	\$0.00	\$1,160.89
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	\$235.00	\$1,198.75	\$0.00	\$1,433.75	\$0.00	\$1,433.75
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	\$280.00	\$1,848.80	\$900.00	\$1,228.80	\$0.00	\$1,228.80
870 JUNIOR CLASS	\$0.00	\$6,733.50	\$11,448.02	\$7,633.45	\$10,548.07	\$0.00	\$10,548.07
872 SPORTS - SWIMMING	\$0.00	\$3,217.00	\$322.25	\$2,957.48	\$581.77	\$0.00	\$581.77
873 BLACK STUDENT UNION	\$0.00	\$335.00	\$2,722.37	\$439.96	\$2,617.41	\$0.00	\$2,617.41
874 NAVIGATORS	\$0.00	\$270.00	\$1,044.19	\$190.00	\$1,124.19	\$0.00	\$1,124.19
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	\$389.00	\$957.19	\$292.57	\$1,053.62	\$0.00	\$1,053.62
879 CREDIT RECOVERY	\$0.00	\$2,060.00	\$1,900.00	\$2,860.00	\$1,100.00	\$0.00	\$1,100.00
880 WOMEN OF STEM	\$0.00	\$315.00	\$0.00	\$57.00	\$258.00	\$0.00	\$258.00
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	\$56.99	\$108.01	\$0.00	\$108.01
901 ICMS GENERAL ACTIVITY	\$0.00	\$32,425.03	\$40,336.15	\$33,897.00	\$38,864.18	\$0.03	\$38,864.15

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
935 ELEMENTARY	\$0.00	\$13,287.38	\$5,401.12	\$12,088.04	\$6,600.46	\$0.04	\$6,600.42
943 ICMS ALL SPORTS ACCOUNT	\$0.00	\$19,581.00	\$12,963.45	\$19,569.81	\$12,974.64	\$0.00	\$12,974.64
Total	\$0.00	\$227,627.45	\$178,025.25	\$192,125.26	\$213,527.44	\$1,445.71	\$212,081.73

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 4/1/2026 - 4/30/2026

PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:					\$0.00
Payroll Total:					\$4,138.06
Report Total:					

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 4/1/2026 - 4/30/2026

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

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Purchase Order Register**Options:** Year: 2025-2026, Fund(s): GIFTS FUND, Date Range: 4/1/2026 - 4/30/2026

PO No	Date	Vendor No	Vendor	Description	Amount
96	04/01/2026	8981	JOHN SANFORD ARCHITECTS	FUEL OKC REIMB PERMIT APP FEE/ ARCH FEE	2,637.50
97	04/01/2026	8680	LAKESHORE LEARNING MATERIALS, LLC	ART SUPPLIES	51.97
98	04/15/2026	701	AMAZON CAPITAL SERVICES	TEACHER OF THE MONTH	35.98
99	04/22/2026	2000	MIDWEST BUS SALES	TIRES AND REPAIR FOR BUS	676.93
100	04/22/2026	701	AMAZON CAPITAL SERVICES	VARGHESE SUPPLIES	14.53
101	04/22/2026	1206	D & D INSTALLATIONS	GLASS REPLACEMENT IN ELEMENTARY BLDG	1,381.59
Non-Payroll Total:					\$4,798.50
Payroll Total:					\$0.00
Report Total:					\$4,798.50

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	15	07/01/2025	8766	ARVEST BANK	MARCH CREDIT CARD PAYMENT	-851.68
11	30	07/01/2025	529	COX BUSINESS	COMMUNICATIONS/TECH	0.00
11	36	07/01/2025	8531	FINALSITE	SCHOOL WEBSITE	0.00
11	37	07/01/2025	91	FLINN SCIENTIFIC INC.	INSTRUCTIONAL SUPPLY - SCIENCE	0.00
11	67	07/01/2025	1574	OKLAHOMA COPIER SOLUTIONS	COPIER LEASE/MAINT AGREEMENT	0.00
11	73	07/01/2025	544	POWERS OF OKLAHOMA	HVAC AUTOMATION REPAIR & MAINTENANCE	0.00
11	74	07/01/2025	1395	POWERSCHOOL GROUP, LLC	STUDENT INFORMATION SYSTEM SOFTWARE	7,973.41
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	81	07/01/2025	56	SAM'S CLUB	COPY PAPER	-988.91
11	91	07/01/2025	8625	TALKPATH LIVE	THERAPIST STUDENT SERVICES	-6,654.55
11	126	11/14/2025	701	AMAZON CAPITAL SERVICES	CLASSROOM CALCULATORS	37.16
11	148	01/15/2026	110	CENGAGE LEARNING	ELEMENTARY SCHOOL MATH CURRICULUM	0.00
11	154	02/12/2026	1396	INTERNAL REVENUE SERVICE	THIRD PARTY SICK PAY	0.00
11	157	02/27/2026	8969	JACIE FITE	PHYSICAL THERAPY SERVICES	0.00
11	158	02/27/2026	8970	RAZOOK SLP, LLC	SPEECH THERAPY SERVICES	0.00
11	160	03/09/2026	8673	95 PERCENT GROUP	SUMMER SCHOOL READING MATERIAL	0.00
11	161	03/09/2026	1997	IXL LEARNING	MS SCIENCE AND SOCIAL STUDIES CURRICULUM	0.00
11	163	03/12/2026	8673	95 PERCENT GROUP	ELEM SCHOOL PHONICS PROFESSIONAL DEVELOPMENT	0.00

Non-Payroll Total: **(\$484.57)****Payroll Total:** **\$21,410.34****Balance Forward:** **\$10,754,177.43****Report Total:** **\$10,775,103.20**

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	3	07/01/2025	8689	BISON ELECTRIC	ELECTRICAL REPAIRS	0.00
21	6	07/01/2025	1206	D & D INSTALLATIONS	WINDOW BLDG REPAIRS	1,400.00
21	8	07/01/2025	1759	FIRETROL PROTECTION SYSTEMS, INC.	FIRE MONITORING	0.00
21	10	07/01/2025	49	MAYFAIR KEY AND LOCK SHOP	INSTALLATION OF DOOR HARDWARE	-1,400.00
21	15	07/01/2025	41	UNITED MECHANICAL	HVAC SPLIT UNIT INSTALLATION	0.00
21	20	09/08/2025	8619	THE PLUMBER OKC HVAC	PLUMBING REPAIR	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: 4/1/2026 - 4/30/2026, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	95	03/25/2026	701	AMAZON CAPITAL SERVICES	ART SUPPLIES	58.23
81	96	04/01/2026	8981	JOHN SANFORD ARCHITECTS	FUEL OKC REIMB PERMIT APP FEE/ ARCH FEE	2,637.50
81	97	04/01/2026	8680	LAKESHORE LEARNING MATERIALS, LLC	ART SUPPLIES	51.97
81	98	04/15/2026	701	AMAZON CAPITAL SERVICES	TEACHER OF THE MONTH	35.98
81	99	04/22/2026	2000	MIDWEST BUS SALES	TIRES AND REPAIR FOR BUS	676.93
81	100	04/22/2026	701	AMAZON CAPITAL SERVICES	VARGHESE SUPPLIES	14.53
81	101	04/22/2026	1206	D & D INSTALLATIONS	GLASS REPLACEMENT IN ELEMENTARY BLDG	1,381.59
Non-Payroll Total:						\$4,856.73
Payroll Total:						\$0.00
Balance Forward:						\$606,965.73
Report Total:						\$611,822.46

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Fund(s): SCHOOL ACTIVITY FND5

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	9	07/10/2025	90000	BANCFIRST	BANK FEES FOR AF	74.81
60	157	11/05/2025	701	AMAZON CAPITAL SERVICES	AF SUPPLIES	0.00
60	343	02/25/2026	701	AMAZON CAPITAL SERVICES	1/4" X 20"X 20' 23 GAUGE	0.00
60	392	04/01/2026	8681	CHRISTOPHER VARNEY	GAME OFFICIAL	80.00
60	393	04/01/2026	8982	AGUSTIN MATEOS	GAME OFFICIAL	80.00
60	394	04/01/2026	8983	GANETH BOOGAARD	GAME OFFICIAL	80.00
60	395	04/01/2026	8542	EZEKIEL ASOKU	GAME OFFICIAL	95.00
60	396	04/01/2026	2112	JASON MACK	GAME OFFICIAL	80.00
60	397	04/01/2026	2044	DEFINING MOMENT	SENIOR POSTERS	360.00
60	398	04/01/2026	1927	YUKON ATHLETICS	ENTRY FEE FOR CHISHOLM TRAIL INV	400.00
60	399	04/01/2026	701	AMAZON CAPITAL SERVICES	VIDEO CONTENT SUPPLIES	56.99
60	400	04/01/2026	701	AMAZON CAPITAL SERVICES	ITEMS FOR STEM NIGHT	226.91
60	401	04/01/2026	701	AMAZON CAPITAL SERVICES	TABLE CLOTHS/DECOR	628.74
60	402	04/01/2026	8984	JETT BRAUN	GAME OFFICIAL	100.00
60	403	04/01/2026	56	SAM'S CLUB	VARIOUS AF SUPPLIES	1,708.28
60	404	04/08/2026	8985	LOUIS DUFRAICHE	GAME OFFICIAL	80.00
60	405	04/08/2026	8972	ROMEO DESTEFANO	GAME OFFICIAL	80.00
60	406	04/08/2026	8986	DYLAN DARNALL	GAME OFFICIAL	170.00
60	407	04/08/2026	8979	SAVO SRETENOVIC	GAME OFFICIAL	110.00
60	408	04/08/2026	8980	ADAM BYZDRA	GAME OFFICIAL	125.00
60	409	04/08/2026	2112	JASON MACK	GAME OFFICIAL	125.00
60	410	04/08/2026	8987	GREGORY GUSTAS	GAME OFFICIAL	100.00
60	411	04/08/2026	8761	COLES GARDEN WEDDING AND EVENT CNTR	SECURITY OFFICER FOR EVENT	400.00
60	412	04/08/2026	8988	JERREMIAS JONES	REIMB FOR FOOD TRUCK	100.00
60	413	04/08/2026	8769	OKIE PRINT	TEES	238.94
60	414	04/08/2026	98	EDMOND PUBLIC SCHOOLS	SWIM MEET	105.00
60	415	04/08/2026	462	VILLAGE TRAVEL LLC	STATE CONTEST BUS FEES	1,600.00
60	416	04/08/2026	1801	ALL AMERICAN PIZZA	PIZZA FOR HONOR ROLL	378.00
60	417	04/08/2026	1256	GOPHER	SOCCER NETS	204.97
60	418	04/08/2026	8989	FIRST AMERICANS MUSEUM	3RD GRADE FIELD TRIP TO FIRST AMERICANS MUSEUM	156.00
60	419	04/08/2026	8990	CHOCTAW ATHLETICS	TRACK MEET 4.7.26	400.00
60	420	04/08/2026	57	INTER-CITY VIOLIN STUDIOS INC.	BASS REPAIR	237.40
60	421	04/08/2026	1353	EDMOND/GILLIAM/LARSEN MUSIC	DRUM STAND	140.63
60	422	04/08/2026	701	AMAZON CAPITAL SERVICES	PROM/GRADUATION/OFFICE/TE STING SUPPLIES	659.32
60	423	04/08/2026	8991	BRENT KING	REIMB FOR PROM FOOD/CATERING	1,000.00
60	424	04/15/2026	8991	BRENT KING	REIMB FOR PROM FOOD/CATERING	1,000.00
60	426	04/15/2026	8992	BRITTANY CHAPMAN	BALLOON ARCH, BALLOON COLUMNS, HCP MARQUEE	500.00
60	427	04/15/2026	8835	THEBILLYGREEN LLC	PROM PHOTOGRAPHER	500.00
60	428	04/15/2026	8529	CASHION TRACK & FIELD	CASHION TRACK MEET	320.00
60	429	04/15/2026	8543	GREG NELSON	GAME OFFICIAL	85.00

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register**Options:** Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Fund(s): SCHOOL ACTIVITY FND5

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	430	04/15/2026	8993	MATHIEU BARBIRATI	GAME OFFICIAL	80.00
60	431	04/15/2026	8982	AGUSTIN MATEOS	GAME OFFICIAL	80.00
60	432	04/15/2026	8994	MARCOS ARRANZ DIEZ	GAME OFFICIAL	95.00
60	433	04/15/2026	1233	EDMOND MUSIC	TECHNIQUE BOOKS FOR MUSIC	237.80
60	434	04/15/2026	8995	ELISE KING	REFUND CNP ACCOUNT	7.48
60	435	04/15/2026	80321	TIFFANY BRIGGS	REIMB FOR PROM TICKETS	112.92
60	436	04/15/2026	1799	ALL AMERICAN STRIPING	FIELD STRIPING	480.00
60	437	04/15/2026	8837	HOT SAUCE MEDIA, LLC	DJ AND PHOTO BOOTH RENTAL	1,025.00
60	438	04/15/2026	1801	ALL AMERICAN PIZZA	PIZZA FOR NHS MEETING	112.00
60	439	04/15/2026	701	AMAZON CAPITAL SERVICES	CAR WASH SUPPLIES	300.18
60	440	04/22/2026	24	QUO VADIMUS SYS SERVICES	GUMDROP CASES FOR LENOVO 5TH GRADE LAPTOPS	144.95
60	441	04/22/2026	701	AMAZON CAPITAL SERVICES	NEW FAMILY NIGHT BACKDROP AND NAME TAGS	194.96
60	442	04/22/2026	101	JOSTEN'S	YEARBOOK REMAINING DUE	3,626.40
60	443	04/22/2026	8980	ADAM BYZDRA	GAME OFFICIAL	125.00
60	444	04/22/2026	8973	SERGIO ALVAREZ	GAME OFFICIAL	125.00
60	445	04/22/2026	8996	MATTHEW SHAWDEE	GAME OFFICIAL	110.00
60	446	04/22/2026	80122	CORY POCOCK	REIMB FOR PAINT STRIPPING SUPPLIES	107.76
60	447	04/22/2026	80358	AMY GRESHAM	REIMB MATL FOR HOUSE ASSEMBLY	50.74
60	448	04/22/2026	973	CENTURY RESOURCES	BALANCE FOR FUNDRAISER	46.20
60	449	04/29/2026	1353	EDMOND/GILLIAM/LARSEN MUSIC	MUSIC INSTRUMENTS	352.72
60	450	04/29/2026	8997	JORGE LANDERAS	GAME OFFICIAL	80.00
60	451	04/29/2026	8998	ANDREA MARINAS	GAME OFFICIAL	80.00
60	452	04/29/2026	8999	ALEX VELIKOV	GAME OFFICIAL	95.00
60	453	04/29/2026	80308	RICHARD DUNCAN	REIMB FOR SR NIGHT/BASEBALL TRAVEL	497.76
60	454	04/29/2026	9000	JASMINE MORAN CHILDRENS MUSEUM	ADMISSIONS FOR KG	468.00
60	455	04/29/2026	56	SAM'S CLUB	AF SUPPLIES	973.78
60	456	04/29/2026	701	AMAZON CAPITAL SERVICES	ACTIVITY FUND SUPPLIES	895.74
60	457	04/29/2026	8557	CROOKED OAK ATHLETICS	ENTRY FEE FOR GMAC SOCCER TOURNEY	200.00
60	458	04/29/2026	96	OSSAA	STATE CONTEST/ SOLO ENTRIES/ ENSEMBLE ENTRIES	375.00
60	459	04/29/2026	81	MTM RECOGNITION CORP.	OSSAA DISTRICT PLAQUES	85.26
60	460	04/29/2026	8974	JEAN SHACKLETON	ACCOMPANIST	555.36
60	461	04/29/2026	736	OK SOCCER COACHES ASSOC.	MEMBERSHIP	200.00
60	462	04/29/2026	9001	AXEL TRICOT	GAME OFFICIAL	125.00
60	463	04/29/2026	9002	OSARXTIN OGBOMAN	GAME OFFICIAL	110.00
60	464	04/29/2026	8542	EZEKIEL ASOKU	GAME OFFICIAL	125.00
60	465	04/29/2026	9003	PRIMETIME TRANSPORTATION, LLC	STUDENT CELEBRATION LIMO	125.00
60	466	04/29/2026	9004	BRIAN WYSINGLE	GAME OFFICIAL	170.00
60	467	04/29/2026	9005	JIMMY MOYNAHAN	GAME OFFICIAL	170.00
60	468	04/29/2026	1408	HONORS GRADUATION	SENIOR OFFICER CORDS	444.00

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Fund(s): SCHOOL ACTIVITY FNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$25,975.00
Payroll Total:						\$0.00
Balance Forward:						\$167,595.97
Report Total:						\$193,570.97

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Payment Register**Options:** Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 4/1/2026 - 4/30/2026, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
408	04/01/2026	8681	CHRISTOPHER VARNEY				\$80.00
409	04/01/2026	8982	AGUSTIN MATEOS				\$80.00
410	04/01/2026	8983	GANETH BOOGAARD				\$80.00
411	04/01/2026	8542	EZEKIEL ASOKU				\$95.00
412	04/01/2026	2112	JASON MACK				\$80.00
413	04/01/2026	2044	DEFINING MOMENT				\$360.00
414	04/01/2026	1927	YUKON ATHLETICS				\$400.00
415	04/01/2026	701	AMAZON CAPITAL SERVICES				\$56.99
416	04/01/2026	701	AMAZON CAPITAL SERVICES				\$226.91
417	04/01/2026	701	AMAZON CAPITAL SERVICES				\$628.74
418	04/01/2026	8984	JETT BRAUN				\$100.00
419	04/01/2026	56	SAM'S CLUB - SAM'S CLUB DIREC				\$1,708.28
420	04/01/2026	90000	BANCFIRST				\$45.57
421	04/08/2026	8985	LOUIS DUFRAICHE				\$80.00
422	04/08/2026	8972	ROMEO DESTEFANO				\$80.00
423	04/08/2026	8986	DYLAN DARNALL				\$170.00
424	04/08/2026	8979	SAVO SRETENOVIC				\$110.00
425	04/08/2026	8980	ADAM BYZDRA				\$125.00
426	04/08/2026	2112	JASON MACK				\$125.00
427	04/08/2026	8987	GREGORY GUSTAS				\$100.00
428	04/08/2026	8761	COLES GARDEN WEDDING AND E				\$400.00
429	04/08/2026	8988	JERREMIAS JONES				\$100.00
430	04/08/2026	8769	OKIE PRINT				\$238.94
431	04/08/2026	98	EDMOND PUBLIC SCHOOLS				\$105.00
432	04/08/2026	462	VILLAGE TRAVEL LLC				\$1,600.00
433	04/08/2026	1801	ALL AMERICAN PIZZA				\$378.00
434	04/08/2026	1256	GOPHER				\$204.97
435	04/08/2026	8989	FIRST AMERICANS MUSEUM				\$156.00
436	04/08/2026	8990	CHOCTAW ATHLETICS				\$400.00
437	04/08/2026	57	INTER-CITY VIOLIN STUDIOS INC.				\$237.40
438	04/08/2026	1353	EDMOND/GILLIAM/LARSEN MUS				\$140.63
439	04/08/2026	701	AMAZON CAPITAL SERVICES				\$659.32
440	04/08/2026	8991	BRENT KING				\$1,000.00
441	04/10/2026	90000	BANCFIRST				\$414.00
442	04/15/2026	8991	BRENT KING				\$1,000.00
443	04/15/2026	1927	YUKON ATHLETICS		04/15/2026	\$400.00	\$0.00
444	04/15/2026	8992	BRITTANY CHAPMAN				\$500.00
445	04/15/2026	8835	THEBILLYGREEN LLC				\$500.00
446	04/15/2026	8529	CASHION TRACK & FIELD				\$320.00
447	04/15/2026	8543	GREG NELSON				\$85.00
448	04/15/2026	8993	MATHIEU BARBIRATI				\$80.00
449	04/15/2026	8982	AGUSTIN MATEOS				\$80.00
450	04/15/2026	8994	MARCOS ARRANZ DIEZ				\$95.00
451	04/15/2026	1233	EDMOND MUSIC				\$237.80
452	04/15/2026	8995	ELISE KING				\$7.48
453	04/15/2026	80321	TIFFANY BRIGGS				\$112.92
454	04/15/2026	1799	ALL AMERICAN STRIPING				\$480.00
455	04/15/2026	1801	ALL AMERICAN PIZZA				\$112.00
456	04/15/2026	701	AMAZON CAPITAL SERVICES				\$300.18

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HARDING CHARTER PREPARATORY SCHOOL DISTRICT

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Payment Register**Options:** Year: 2025-2026, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 4/1/2026 - 4/30/2026, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
457	04/15/2026	8837	HOT SAUCE MEDIA, LLC				\$1,025.00
458	04/22/2026	24	QUO VADIMUS SYS SERVICES				\$144.95
459	04/22/2026	701	AMAZON CAPITAL SERVICES				\$194.96
460	04/22/2026	101	JOSTEN'S				\$3,626.40
461	04/22/2026	8980	ADAM BYZDRA				\$125.00
462	04/22/2026	8973	SERGIO ALVAREZ				\$125.00
463	04/22/2026	8996	MATTHEW SHAWDEE				\$110.00
464	04/22/2026	80122	CORY POCOCK				\$107.76
465	04/22/2026	80358	AMY GRESHAM				\$50.74
466	04/22/2026	973	CENTURY RESOURCES				\$46.20
467	04/29/2026	1353	EDMOND/GILLIAM/LARSEN MUS				\$352.72
468	04/29/2026	8997	JORGE LANDERAS				\$80.00
469	04/29/2026	8998	ANDREA MARINAS				\$80.00
470	04/29/2026	8999	ALEX VELIKOV				\$95.00
471	04/29/2026	80308	RICHARD DUNCAN				\$497.76
472	04/29/2026	9000	JASMINE MORAN CHILDRENS M				\$468.00
473	04/29/2026	56	SAM'S CLUB				\$973.78
474	04/29/2026	701	AMAZON CAPITAL SERVICES				\$895.74
475	04/29/2026	8557	CROOKED OAK ATHLETICS				\$200.00
476	04/29/2026	96	OSSAA				\$375.00
477	04/29/2026	81	MTM RECOGNITION CORP.				\$85.26
478	04/29/2026	8974	JEAN SHACKLETON				\$337.68
479	04/29/2026	736	OK SOCCER COACHES ASSOC.				\$200.00
480	04/29/2026	9001	AXEL TRICOT				\$125.00
481	04/29/2026	9002	OSARXTIN OGBOMAN				\$110.00
482	04/29/2026	8542	EZEKIEL ASOKU				\$125.00
483	04/29/2026	9003	PRIMETIME TRANSPORTATION, L				\$125.00
484	04/29/2026	9004	BRIAN WYSINGLE				\$170.00
485	04/29/2026	9005	JIMMY MOYNAHAN				\$170.00
486	04/29/2026	1408	HONORS GRADUATION				\$444.00
487	04/30/2026	8974	JEAN SHACKLETON				\$217.68

Non-Payroll Total: \$26,359.76**Payroll Total:** \$0.00**Balance Forward:** \$165,765.50**Total:** \$192,125.26

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

Item #	Vendor Name	PO No.	PO Date	PO Type	Description	Requested By	Approved Date	Encumbered	Certified	Paid	Unpaid	To PO Vendor	To Others
11 1987	ABSOLUTE DATA SHREDDING		1/7/2025	A	PAPER SHREDDING	7/1/2025	7/1/2025	\$600.00	\$305.00	\$295.00	\$0.00	\$600.00	\$0.00
11 8892	ACCENT GLASS SERVICES, LLC.		2/7/2025	A	HS SECURITY DOORS	7/1/2025	7/1/2025	\$39,930.00	\$39,930.00	\$0.00	\$0.00	\$39,930.00	\$0.00
11 1269	ACE MEDIA SUPPLY		3/7/2025	A	COPIER SUPPLIES/PRINTER CARTRIDGES	7/1/2025	7/1/2025	\$3,000.00	\$1,500.00	\$1,500.00	\$0.00	\$3,000.00	\$0.00
11 701	AMAZON CAPITAL SERVICES		4/7/2025	A	INSTRUCTIONAL SUPPLY	7/1/2025	7/1/2025	\$1,500.00	\$128.21	\$1,371.79	\$1,771.79	\$1,500.00	\$0.00
11 151	AMERICAN FIRE AND SAFETY		5/7/2025	A	FIRE INSPECTION	7/1/2025	7/1/2025	\$1,788.05	\$767.00	\$0.00	\$0.00	\$1,788.05	\$0.00
11 8743	ANGLIM PUBLIC RELATIONS		6/7/2025	A	PUBLISHING SERVICES	7/1/2025	7/1/2025	\$30,000.00	\$27,435.42	\$2,564.58	\$30,000.00	\$2,564.58	\$0.00
11 8766	ARVEST BANK		7/7/2025	A	JULY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$5,081.58	\$5,081.58	\$0.00	\$0.00	\$5,081.58	\$0.00
11 8766	ARVEST BANK		8/7/2025	A	AUGUST CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$958.85	\$958.85	\$0.00	\$0.00	\$958.85	\$0.00
11 8766	ARVEST BANK		9/7/2025	A	SEPTEMBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$1,734.91	\$1,734.91	\$0.00	\$0.00	\$1,734.91	\$0.00
11 8766	ARVEST BANK		10/7/2025	A	OCTOBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$735.64	\$735.64	\$0.00	\$0.00	\$735.64	\$0.00
11 8766	ARVEST BANK		11/7/2025	A	NOVEMBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$478.31	\$478.31	\$0.00	\$0.00	\$478.31	\$0.00
11 8766	ARVEST BANK		12/7/2025	A	DECEMBER CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$3,189.50	\$3,189.50	\$0.00	\$0.00	\$3,189.50	\$0.00
11 8766	ARVEST BANK		13/7/2025	A	JANUARY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$1,473.88	\$1,473.88	\$0.00	\$0.00	\$1,473.88	\$0.00
11 8766	ARVEST BANK		14/7/2025	A	FEBRUARY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$4,114.56	\$4,114.56	\$0.00	\$0.00	\$4,114.56	\$0.00
11 8766	ARVEST BANK		15/7/2025	A	MARCH CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$1,148.32	\$1,148.32	\$0.00	\$0.00	\$1,148.32	\$0.00
11 8766	ARVEST BANK		16/7/2025	A	APRIL CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
11 8766	ARVEST BANK		17/7/2025	A	MAY CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
11 8766	ARVEST BANK		18/7/2025	A	JUNE CREDIT CARD PAYMENT	7/1/2025	7/1/2025	\$35,000.00	\$16,618.00	\$18,382.00	\$18,382.00	\$18,382.00	\$0.00
11 1419	AVID CENTER - SI PAYMENT		19/7/2025	A	PD REGISTRATION/MEMBERSHIP	7/1/2025	7/1/2025	\$4,706.23	\$4,706.23	\$1,293.77	\$6,000.00	\$6,000.00	\$0.00
11 90000	BANCFIRST		20/7/2025	A	BANK FEES	7/1/2025	7/1/2025	\$6,709.09	\$6,709.09	\$0.00	\$0.00	\$6,709.09	\$0.00
11 8689	BISON ELECTRIC		21/7/2025	A	HSMS SECURITY LIGHTING	7/1/2025	7/1/2025	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	\$0.00
11 276	BLEDISOE, HEWETT AND GULLEKSON		22/7/2025	A	ANNUAL AUDIT	7/1/2025	7/1/2025	\$8,995.00	\$8,995.00	\$500.00	\$8,995.00	\$8,995.00	\$0.00
11 8727	BOARDTRACK		23/7/2025	A	GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING	7/1/2025	7/1/2025	\$1,123.46	\$1,123.46	\$376.54	\$1,500.00	\$1,500.00	\$0.00
11 38	CAROLINA BIOLOGICAL		24/7/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025	7/1/2025	\$57,432.80	\$57,432.80	\$0.00	\$0.00	\$57,432.80	\$0.00
11 110	CENGAGE LEARNING		25/7/2025	A	MATH CURRICULUM	7/1/2025	7/1/2025	\$41,175.00	\$41,175.00	\$0.00	\$0.00	\$41,175.00	\$0.00
11 4	CHATTERBOX COMM, LLC		26/7/2025	A	SPEECH THERAPY	7/1/2025	7/1/2025	\$50,508.50	\$40,508.50	\$9,491.50	\$50,000.00	\$50,000.00	\$0.00
11 5	CITY OF OKC WATER		27/7/2025	A	WATER SERVICE	7/1/2025	7/1/2025	\$31,997.70	\$31,997.70	\$8,002.30	\$40,000.00	\$40,000.00	\$0.00
11 1995	CLASSIC PAPER SUPPLY, INC.		28/7/2025	A	CUSTODIAL PAPER SUPPLIES	7/1/2025	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11 8894	CONVEY		29/7/2025	A	PROPERTY/ELL INSURANCE	7/1/2025	7/1/2025	\$10,000.00	\$7,764.00	\$2,236.00	\$10,000.00	\$10,000.00	\$0.00
11 529	COX BUSINESS		30/7/2025	A	COMMUNICATIONS/TECH	7/1/2025	7/1/2025	\$13,863.61	\$13,863.61	\$3,902.80	\$11,000.00	\$11,000.00	\$0.00
11 8657	DARL WOLF		31/7/2025	A	ELEMENTARY FENCING	7/1/2025	7/1/2025	\$11,000.00	\$7,097.20	\$3,902.80	\$11,000.00	\$11,000.00	\$0.00
11 2092	DE LAGE LANDEN FINANCIAL SERVICES		32/7/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025	7/1/2025	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00
11 614	EDUCATIONAL ADMINISTRATIVE SERVICES		33/7/2025	A	FEDERAL PROGRAM MGMT	7/1/2025	7/1/2025	\$3,950.00	\$3,950.00	\$0.00	\$3,950.00	\$3,950.00	\$0.00
11 8701	EDUSKILLS LLC		34/7/2025	A	ELL IDENTIFICATION SOFTWARE	7/1/2025	7/1/2025	\$30,000.00	\$23,512.12	\$6,487.88	\$30,000.00	\$30,000.00	\$0.00
11 8598	ENCORE ENERGY		35/7/2025	A	NATURAL GAS	7/1/2025	7/1/2025	\$9,300.00	\$9,300.00	\$0.00	\$9,300.00	\$9,300.00	\$0.00
11 8531	FINAL SITE		36/7/2025	A	SCHOOL WEBSITE	7/1/2025	7/1/2025	\$1,000.00	\$695.84	\$304.16	\$1,000.00	\$1,000.00	\$0.00
11 91	FINN SCIENTIFIC INC.		37/7/2025	A	INSTRUCTIONAL SUPPLY - SCIENCE	7/1/2025	7/1/2025	\$799.32	\$799.32	\$0.00	\$799.32	\$799.32	\$0.00
11 111	FOLLETT SOFTWARE, LLC		38/7/2025	A	TESTING MS LIBRARY DATABASE	7/1/2025	7/1/2025	\$1,061.42	\$1,061.42	\$0.00	\$1,061.42	\$1,061.42	\$0.00
11 2067	FP MAILING SOLUTIONS		39/7/2025	A	POSTAGE METER INK	7/1/2025	7/1/2025	\$4,999.00	\$4,999.00	\$0.00	\$4,999.00	\$4,999.00	\$0.00
11 1607	FUNDS FOR LEARNING, LLC		40/7/2025	A	ADMIN MGMT SERVICES	7/1/2025	7/1/2025	\$1,163.50	\$1,163.50	\$0.00	\$1,163.50	\$1,163.50	\$0.00
11 8690	GATEHOUSE MEDIA OK HOLDINGS, INC		41/7/2025	A	PUBLISHING SERVICES	7/1/2025	7/1/2025	\$622.68	\$622.68	\$0.00	\$622.68	\$622.68	\$0.00
11 8895	GOTHAM		42/7/2025	A	PROPERTY/ELL INSURANCE	7/1/2025	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11 813	THE HARTFORD		43/7/2025	A	PROPERTY/ELL INSURANCE	7/1/2025	7/1/2025	\$105,345.00	\$105,345.00	\$0.00	\$105,345.00	\$105,345.00	\$0.00
11 8499	HEARTLAND SCHOOL SOLUTIONS		44/7/2025	A	POS SOFTWARE FOR CNP	7/1/2025	7/1/2025	\$2,499.00	\$2,499.00	\$0.00	\$2,499.00	\$2,499.00	\$0.00
11 797	HOLMES MURPHY & ASSOC, LLC		45/7/2025	A	SURETY BONDS	7/1/2025	7/1/2025	\$1,163.50	\$1,163.50	\$0.00	\$1,163.50	\$1,163.50	\$0.00
11 1408	HONORS GRADUATION		46/7/2025	A	CARDS FOR GRADUATION	7/1/2025	7/1/2025	\$9,000.00	\$4,080.00	\$4,920.00	\$9,000.00	\$9,000.00	\$0.00
11 8752	HORIZON		47/7/2025	A	CREDIT RECOVERY LICENSES	7/1/2025	7/1/2025	\$1,000.00	\$891.47	\$108.53	\$1,000.00	\$1,000.00	\$0.00
11 8652	HOUSE OF CLAY		48/7/2025	A	HIGH SCHOOL ART SUPPLIES	7/1/2025	7/1/2025	\$24,000.00	\$11,400.00	\$12,600.00	\$24,000.00	\$24,000.00	\$0.00
11 8458	TEACH FOR AMERICA		49/7/2025	A	MS TUTORING SERVICES	7/1/2025	7/1/2025	\$1,377.80	\$1,377.80	\$1,372.20	\$2,750.00	\$2,750.00	\$0.00
11 826	INTELLICORP		50/7/2025	A	BACKGROUND CHECKS	7/1/2025	7/1/2025	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00
11 8799	INTERIOR CONNECTIONS, LLC		51/7/2025	A	INSTALLATION OF CAFETERIA TABLES	7/1/2025	7/1/2025	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00
11 1869	INTRADO		52/7/2025	A	ROBO-CALL HOSTING	7/1/2025	7/1/2025	\$9,482.00	\$9,482.00	\$0.00	\$9,482.00	\$9,482.00	\$0.00
11 1997	IXL LEARNING		53/7/2025	A	CURRICULUM LICENSING	7/1/2025	7/1/2025	\$750.00	\$750.00	\$0.00	\$750.00	\$750.00	\$0.00
11 43	JENKINS AND KEMPER CPAS P.C.		54/7/2025	A	TAX RETURN PREPARATION	7/1/2025	7/1/2025	\$3,500.00	\$910.25	\$2,589.75	\$3,500.00	\$3,500.00	\$0.00
11 101	JOSTEN'S		55/7/2025	A	DIPLOMAS	7/1/2025	7/1/2025	\$1,000.00	\$97.00	\$903.00	\$1,000.00	\$1,000.00	\$0.00
11 80121	JUDY LUSTER		56/7/2025	A	REIMB SUPPLIES/TRAVEL	7/1/2025	7/1/2025	\$1,000.00	\$10,062.50	\$0.00	\$10,062.50	\$10,062.50	\$0.00
11 8811	KAW POWER & SAFETY		57/7/2025	A	ELEMENTARY SCHOOL WINDOW TINT	7/1/2025	7/1/2025	\$10,062.50	\$337,575.75	\$87,424.25	\$425,000.00	\$425,000.00	\$0.00
11 8659	KEYSTONE FOOD SERVICE		58/7/2025	A	FOOD SERVICE MGMT	7/1/2025	7/1/2025	\$19,995.12	\$19,995.12	\$0.00	\$19,995.12	\$19,995.12	\$0.00
11 8600	KI FURNITURE		59/7/2025	A	CAFETERIA TABLES	7/1/2025	7/1/2025	\$98,366.70	\$98,366.70	\$21,633.30	\$120,000.00	\$120,000.00	\$0.00
11 8601	KLS LEASING II, LLC		60/7/2025	A	ELEMENTARY BLDG RENT	7/1/2025	7/1/2025	\$2,935.00	\$2,935.00	\$0.00	\$2,935.00	\$2,935.00	\$0.00
11 8457	NWEA		61/7/2025	A	ONLINE LUNCH FORMS	7/1/2025	7/1/2025	\$15,720.00	\$15,720.00	\$0.00	\$15,720.00	\$15,720.00	\$0.00
11 17	OG&E		62/7/2025	A	BENCHMARK TESTING	7/1/2025	7/1/2025	\$225,000.00	\$180,945.35	\$44,054.65	\$225,000.00	\$225,000.00	\$0.00
11 1204	OK PUBLIC CHARTER SCHOOL ASSOC		63/7/2025	A	ELECTRICITY	7/1/2025	7/1/2025	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
11 19	OKC PUBLIC SCHOOLS		64/7/2025	A	ANNUAL MEMBERSHIP	7/1/2025	7/1/2025	\$72,897.61	\$72,897.61	\$12,102.39	\$85,000.00	\$85,000.00	\$0.00
11 1335	OKLAHOMA CONSULTING AND ACTING		65/7/2025	A	SPONSOR FEE/RENT	7/1/2025	7/1/2025	\$42,500.00	\$42,500.00	\$8,500.00	\$51,000.00	\$51,000.00	\$0.00
11 1574	OKLAHOMA COPIER SOLUTIONS		66/7/2025	A	ACCOUNTING SERVICES	7/1/2025	7/1/2025	\$15,000.00	\$13,257.05	\$1,742.95	\$15,000.00	\$15,000.00	\$0.00
11 1292	OKLAHOMA DHS		67/7/2025	A	COPIER LEASE/MAINT AGREEMENT	7/1/2025	7/1/2025	\$2,000.00	\$1,231.74	\$768.26	\$2,000.00	\$2,000.00	\$0.00
11 122	OKLAHOMA EMPLOYMENT SECURITY COMM		68/7/2025	A	COMMUNITY DISTRIBUTION	7/1/2025	7/1/2025	\$12,667.83	\$12,667.83	\$6,332.17	\$19,000.00	\$19,000.00	\$0.00
11 2006	OKLAHOMA SCHOOL ASSURANCE GROUP		69/7/2025	A	UNEMPLOYMENT	7/1/2025	7/1/2025	\$13,973.00	\$13,973.00	\$0.00	\$13,973.00	\$13,973.00	\$0.00
11 21	OKLAHOMA NATURAL GAS COMPANY		70/7/2025	A	WORKERS COMP	7/1/2025	7/1/2025	\$17,500.00	\$10,647.39	\$6,852.61	\$17,500.00	\$17,500.00	\$0.00
11 90002	OSEGBIB		71/7/2025	A	NATURAL GAS	7/1/2025	7/1/2025	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
11 544	POWERS OF OKLAHOMA		72/7/2025	A	DEN AND VIS PREMIUMS FOR TERMINATED EMPLOYEES	7/1/2025	7/1/2025	\$11,812.65	\$11,812.65	\$187.35	\$12,000.00	\$12,000.00	\$0.00
11 170	POWERS OF OKLAHOMA		73/7/2025	A	HVAC AUTOMATION REPAIR & MAINTENANCE	7/1/2025	7/1/2025	\$11,812.65	\$11,812.65	\$187.35	\$12,000.00	\$12,000.00	\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

11	1395	POWERSCHOOL GROUP, LLC	7/1/2025	A	STUDENT INFORMATION SYSTEM SOFTWARE	7/1/2025	\$45,473.41	\$45,473.41	\$45,473.41	\$0.00	\$45,473.41	\$0.00
11	8602	PUREDATA CONSULTING INC.	7/1/2025	A	POWERSCHOOL_PLUGIN	7/1/2025	\$5,000.00	\$4,023.00	\$0.00	\$977.00	\$5,000.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	7/1/2025	A	HS CLASSROOM INTERACTIVE PANELS	7/1/2025	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	7/1/2025	A	STUDENT LAPTOPS AND CARDS	7/1/2025	\$9,032.80	\$0.00	\$0.00	\$9,032.80	\$9,032.80	\$0.00
11	24	QUO VADIMUS SYS SERVICES	7/1/2025	A	LAPTOPS/CASES FOR 3RD GRADE	7/1/2025	\$17,261.10	\$17,261.10	\$17,261.10	\$1,775.82	\$17,261.10	\$0.00
11	24	QUO VADIMUS SYS SERVICES	7/1/2025	A	COMPUTER TECH REPAIR/SUPPLIES	7/1/2025	\$100,000.00	\$98,224.18	\$98,224.18	\$1,775.82	\$100,000.00	\$0.00
11	39	ROCKET COLOR DOCUMENT CENTER	7/1/2025	A	PRINTING	7/1/2025	\$6,000.00	\$4,005.00	\$4,005.00	\$5,595.00	\$6,000.00	\$0.00
11	56	SAM'S CLUB	7/1/2025	A	COPY PAPER	7/1/2025	\$8,000.00	\$4,752.41	\$4,752.41	\$3,247.59	\$8,000.00	\$0.00
11	56	SAM'S CLUB	7/1/2025	A	HS SCIENCE INSTRUCTIONAL SUPPLIES	7/1/2025	\$5,000.00	\$61.92	\$61.92	\$438.08	\$5,000.00	\$0.00
11	8897	SCHOOLMINT	7/1/2025	A	LOTTERY/ENROLLMENT REGISTRATION	7/1/2025	\$10,230.00	\$10,230.00	\$0.00	\$0.00	\$10,230.00	\$0.00
11	2011	SCHOOLSAFEID, LLC	7/1/2025	A	LABELS/STICKERS/DECALS	7/1/2025	\$3,500.00	\$2,735.95	\$2,735.95	\$764.05	\$3,500.00	\$0.00
11	2012	SECURLY, INC.	7/1/2025	A	TECHNOLOGY MANAGEMENT SYSTEM	7/1/2025	\$9,810.86	\$9,810.86	\$9,810.86	\$0.00	\$9,810.86	\$0.00
11	8820	SIMPLE GRANTS	7/1/2025	A	GRANT WRITING	7/1/2025	\$37,932.50	\$37,932.50	\$37,932.50	\$0.00	\$37,932.50	\$0.00
11	1743	SMITH FARM AND GARDEN	7/1/2025	A	MAINTENANCE ON MOWERS AND EQUIPMENT	7/1/2025	\$1,000.00	\$899.35	\$899.35	\$0.00	\$1,000.00	\$0.00
11	357	SOBEL PIANO SERVICE	7/1/2025	A	PIANO TUNING	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	51	SYLOGISTED, INC.	7/1/2025	A	GENERAL/ACTIVITY/GRANT ACCOUNT CHECKS	7/1/2025	\$1,000.00	\$322.76	\$322.76	\$477.24	\$1,000.00	\$0.00
11	51	SYLOGISTED, INC.	7/1/2025	A	ACCOUNTING SOFTWARE/FORMS	7/1/2025	\$10,000.00	\$8,700.00	\$8,700.00	\$1,300.00	\$10,000.00	\$0.00
11	8625	TALKPATH LIVE	7/1/2025	A	THERAPIST STUDENT SERVICES	7/1/2025	\$5,345.45	\$744.96	\$744.96	\$4,600.49	\$5,345.45	\$0.00
11	8509	TBD (VENDOR NOT DETERMINED)	7/1/2025	A	HS/IES GATES	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8971	WCP'S SPACES	7/1/2025	A	SPECIAL EDUCATION TESTING MATERIALS	7/1/2025	\$1,948.10	\$0.00	\$0.00	\$1,948.10	\$1,948.10	\$0.00
11	8603	TERMINIX	7/1/2025	A	HS AUDITORIUM PROJECTOR/SCREEN	7/1/2025	\$8,369.49	\$8,052.05	\$8,052.05	\$317.44	\$8,369.49	\$0.00
11	29	THE PLUMBER OKC HVAC	7/1/2025	A	PEST CONTROL	7/1/2025	\$10,000.00	\$5,362.97	\$5,362.97	\$4,637.03	\$10,000.00	\$0.00
11	8619	TIMECLOCK PLUS, LLC	7/1/2025	A	PLUMBING REPAIR	7/1/2025	\$14,303.00	\$14,303.00	\$14,303.00	\$0.00	\$14,303.00	\$0.00
11	8631	TRACK IT FORWARD	7/1/2025	A	IT SERVICES FOR SUBS	7/1/2025	\$2,500.00	\$1,620.00	\$1,620.00	\$880.00	\$2,500.00	\$0.00
11	8898	U.S. POSTAL SERVICE (CMRS-PP)	7/1/2025	A	VOLUNTEER HOUR SOFTWARE	7/1/2025	\$3,242.00	\$3,242.00	\$3,242.00	\$0.00	\$3,242.00	\$0.00
11	105	WALKER COMPANIES	7/1/2025	A	POSTAGE	7/1/2025	\$3,000.00	\$370.00	\$370.00	\$2,630.00	\$3,000.00	\$0.00
11	53	WASTE CONNECTIONS OF OK, INC.	7/1/2025	A	STAMPS, BADGES, PLAQUES	7/1/2025	\$1,800.00	\$311.75	\$311.75	\$1,488.25	\$1,800.00	\$0.00
11	1689	WESTCO LAMINATING SERVICES	7/1/2025	A	WASTE MANAGEMENT	7/1/2025	\$17,500.00	\$13,583.10	\$13,583.10	\$3,916.90	\$17,500.00	\$0.00
11	108	OPEN TO USE	7/1/2025	A	LAMINATOR SUPPLY	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
11	8893	OPEN TO USE	7/1/2025	A	OPEN TO USE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8893	OPEN TO USE	7/1/2025	A	OPEN TO USE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8893	OPEN TO USE	7/1/2025	A	OPEN TO USE	7/1/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	8673	95 PERCENT GROUP	7/1/2025	A	ELEMENTARY PHONICS LIBRARY	7/1/2025	\$12,306.80	\$12,306.80	\$12,306.80	\$0.00	\$12,306.80	\$0.00
11	8899	MINDPLAY EDUCATION	7/1/2025	A	ELEM SCHOOL READING STUDIO LICENSE	7/1/2025	\$19,000.00	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
11	8678	MYSTERY SCIENCE	7/1/2025	A	3 YEAR MEMBERSHIP	7/1/2025	\$5,085.00	\$5,085.00	\$5,085.00	\$0.00	\$5,085.00	\$0.00
11	8679	QUAVER ED	7/1/2025	A	MUSIC CURRICULUM	7/1/2025	\$9,555.00	\$9,555.00	\$9,555.00	\$0.00	\$9,555.00	\$0.00
11	31	THOMPSON SCHOOL BOOK	7/1/2025	A	MYVIEW LITERACY 6 YEAR LICENSE	7/1/2025	\$49,872.00	\$49,872.00	\$49,872.00	\$0.00	\$49,872.00	\$0.00
11	80512	LANA INGRAM	7/1/2025	A	TRAVEL REIMB PD	7/1/2025	\$2,629.39	\$2,629.39	\$2,629.39	\$0.00	\$2,629.39	\$0.00
11	1866	INDUSTRIAL COMMERCIAL ENTERPRISES	7/1/2025	A	CNP GREASE TRAP CLEANING	7/1/2025	\$1,059.00	\$1,059.00	\$1,059.00	\$0.00	\$1,059.00	\$0.00
11	8635	ABSOLUTE RESTAURANT SERVICE	7/1/2025	A	KITCHEN APPLIANCE REPAIRS	7/1/2025	\$3,201.04	\$3,201.04	\$3,201.04	\$0.00	\$3,201.04	\$0.00
11	8515	NED'S CATERING	8/12/2025	A	WELCOME BACK TEACHER DAY	8/12/2025	\$2,545.30	\$2,545.30	\$2,545.30	\$0.00	\$2,545.30	\$0.00
11	80387	PAT MCKINSTRY	8/13/2025	A	TRAVEL REIMB	8/13/2025	\$165.20	\$165.20	\$165.20	\$0.00	\$165.20	\$0.00
11	8657	DARL WOLF	8/14/2025	A	GENERAL BLDG MAINTENANCE AND REPAIRS	8/14/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	1983	MARKET SOURCE	8/14/2025	A	REACH IN REFRIGERATORS FOR KITCHEN	8/14/2025	\$13,280.75	\$13,280.75	\$13,280.75	\$0.00	\$13,280.75	\$0.00
11	8905	SCHOOLYTICS, INC.	8/20/2025	A	STUDENT DATA SOFTWARE	8/20/2025	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
11	8906	THE BALDWIN GROUP	8/20/2025	A	PROPERTY INSURANCE	8/20/2025	\$194,852.37	\$194,852.37	\$194,852.37	\$0.00	\$194,852.37	\$0.00
11	8913	INSTRUCTURE, INC.	9/10/2025	A	LEARNING MANAGEMENT SYSTEM	9/10/2025	\$22,340.00	\$22,340.00	\$22,340.00	\$0.00	\$22,340.00	\$0.00
11	8914	PATRICIA MARTINEZ	9/10/2025	A	VISUALLY IMPAIRED SERVICES	9/10/2025	\$3,000.00	\$900.00	\$900.00	\$2,100.00	\$3,000.00	\$0.00
11	8915	RADISH EDUCATION INC.	9/10/2025	A	MATH INTERVENTION SOFTWARE	9/10/2025	\$10,505.00	\$10,505.00	\$10,505.00	\$0.00	\$10,505.00	\$0.00
11	8916	PROPIO LS, LLC	9/10/2025	A	LANGUAGE TRANSLATION SERVICES	9/10/2025	\$2,332.32	\$2,332.32	\$2,332.32	\$0.00	\$2,332.32	\$0.00
11	8811	KAW POWER & SAFETY	11/14/2025	A	WINDOW TINT	11/14/2025	\$24,486.00	\$24,486.00	\$24,486.00	\$12,243.00	\$24,486.00	\$0.00
11	26	SCHOOL OUTFITTERS	11/14/2025	A	BULLETIN BOARDS	11/14/2025	\$3,976.39	\$3,976.39	\$3,976.39	\$0.00	\$3,976.39	\$0.00
11	701	AMAZON CAPITAL SERVICES	11/14/2025	A	CLASSROOM CALCULATORS	11/14/2025	\$952.52	\$952.52	\$952.52	\$0.00	\$952.52	\$0.00
11	8933	WEST MUSIC COMPANY, INC.	11/14/2025	A	CLASSROOM MUSIC AND AUDIO	11/14/2025	\$18,705.30	\$18,705.30	\$18,705.30	\$0.00	\$18,705.30	\$0.00
11	2011	SCHOOLSAFEID, LLC	11/14/2025	A	VISITOR MGMT DEVICE	11/14/2025	\$3,723.95	\$3,723.95	\$3,723.95	\$0.00	\$3,723.95	\$0.00
11	65	SCHOLASTIC INC	11/21/2025	A	TEXTBOOKS	11/21/2025	\$4,446.60	\$4,446.60	\$4,446.60	\$0.00	\$4,446.60	\$0.00
11	41	UNITED MECHANICAL	12/4/2025	A	BLDG REPAIR	12/4/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	24	QUO VADIMUS SYS SERVICES	12/10/2025	A	ELEMENTARY TECHNOLOGY	12/10/2025	\$112,655.39	\$0.00	\$0.00	\$112,655.39	\$112,655.39	\$0.00
11	24	QUO VADIMUS SYS SERVICES	12/10/2025	A	ELEMENTARY DOOR ACCESS CONTROL	12/10/2025	\$8,591.42	\$0.00	\$0.00	\$8,591.42	\$8,591.42	\$0.00
11	701	AMAZON CAPITAL SERVICES	12/10/2025	A	3RD/4TH GRADE CLASSROOM CONSUMABLES	12/10/2025	\$6,395.43	\$6,395.43	\$6,395.43	\$0.00	\$6,395.43	\$0.00
11	24	QUO VADIMUS SYS SERVICES	12/10/2025	A	SCHOOL STUDENT HEADPHONES	12/10/2025	\$2,997.15	\$0.00	\$0.00	\$2,997.15	\$2,997.15	\$0.00
11	2000	MIDWEST BUS SALES	12/10/2025	A	SCHOOL BUSES	12/10/2025	\$385,000.00	\$104,421.91	\$104,421.91	\$280,578.09	\$385,000.00	\$0.00
11	1337	PERFORMANCE SURFACES	1/7/2026	A	GYM BLEACHERS	1/7/2026	\$59,677.00	\$59,677.00	\$59,677.00	\$0.00	\$59,677.00	\$0.00
11	8680	LAKESHORE LEARNING MATERIALS, LLC	1/14/2026	A	MATH MANIP TOOLS/BOXES	1/14/2026	\$181.96	\$181.96	\$181.96	\$0.00	\$181.96	\$0.00
11	8619	THE PLUMBER OKC HVAC	1/15/2026	A	WATER BOTTLE FILTERS	1/15/2026	\$12,600.00	\$12,600.00	\$12,600.00	\$0.00	\$12,600.00	\$0.00
11	8659	KI FURNITURE	1/15/2026	A	EARLY CHILDHOOD FURNITURE	1/15/2026	\$40,270.02	\$34,769.91	\$34,769.91	\$5,500.11	\$40,270.02	\$0.00
11	8799	INTERIOR CONNECTIONS, LLC	1/15/2026	A	EARLY CHILDHOOD FURNITURE DELIVERY	1/15/2026	\$3,850.00	\$3,600.00	\$3,600.00	\$250.00	\$3,850.00	\$0.00
11	8659	KI FURNITURE	1/15/2026	A	ELEMENTARY SCHOOL LIBRARY FURNITURE	1/15/2026	\$56,132.91	\$1,363.00	\$1,363.00	\$54,769.91	\$56,132.91	\$0.00
11	8799	INTERIOR CONNECTIONS, LLC	1/15/2026	A	ELEMENTARY SCHOOL LIBRARY FURNITURE DELIVERY	1/15/2026	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$0.00
11	65	SCHOLASTIC INC	1/15/2026	A	ELEMENTARY SCHOOL LIBRARY NOVELS	1/15/2026	\$15,036.08	\$14,832.63	\$14,832.63	\$203.45	\$15,036.08	\$0.00
11	8683	WENGER CORPORATION	1/15/2026	A	CLASSROOM SOUND WALL PANELS	1/15/2026	\$4,004.33	\$4,004.33	\$4,004.33	\$0.00	\$4,004.33	\$0.00
11	8717	DIDAX	1/15/2026	A	ELEMENTARY SCHOOL MATH MANIPULATIVE KITS	1/15/2026	\$2,764.50	\$2,764.50	\$2,764.50	\$0.00	\$2,764.50	\$0.00
11	8807	LEARNING WITHOUT TEARS	1/15/2026	A	HANDWRITING CURRICULUM	1/15/2026	\$3,339.80	\$3,339.80	\$3,339.80	\$0.00	\$3,339.80	\$0.00
11	1574	OKLAHOMA COPIER SOLUTIONS	1/15/2026	A	ELEMENTARY SCHOOL COPIER MACHINE	1/15/2026	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

II	110	CENGAGE LEARNING	148	1/15/2026	A	ELEMENTARY SCHOOL MATH CURRICULUM	1/15/2026	\$8,181.00	\$7,703.88	\$7,703.88	\$7,703.88	\$477.12	\$8,181.00	\$0.00
II	8680	LAKESHORE LEARNING MATERIALS, LLC	149	1/15/2026	A	ELEMENTARY SCHOOL CLASSROOM CONSUMABLES	1/15/2026	\$13,050.14	\$13,050.14	\$13,050.14	\$13,050.14	\$0.00	\$13,050.14	\$0.00
II	24	QUO VADIMUS SYS SERVICES	150	1/15/2026	A	CLASSROOM HEADPHONES	1/15/2026	\$3,447.36	\$3,447.36	\$3,447.36	\$3,447.36	\$0.00	\$3,447.36	\$0.00
II	26	SCHOOL OUTFITTERS	151	1/15/2026	A	INTERIOR FLOOR MATS	1/15/2026	\$4,189.55	\$4,189.55	\$4,189.55	\$4,189.55	\$0.00	\$4,189.55	\$0.00
II	8952	APPTGY	152	1/15/2026	A	WEBSITE	1/15/2026	\$4,866.67	\$4,866.67	\$4,866.67	\$4,866.67	\$0.00	\$4,866.67	\$0.00
II	1550	CITY OF OKC POLICE DEPARTMENT	153	2/4/2026	A	ALARM PERMIT	2/4/2026	\$17.00	\$17.00	\$17.00	\$17.00	\$0.00	\$17.00	\$0.00
II	1396	INTERNAL REVENUE SERVICE	154	2/12/2026	A	THIRD PARTY SICK PAY	2/12/2026	\$153.00	\$153.00	\$153.00	\$153.00	\$0.00	\$153.00	\$0.00
II	943	WORKINGTON DIRECT	155	2/16/2026	A	CLASSROOM FURNITURE	2/16/2026	\$94,698.00	\$94,698.00	\$94,698.00	\$94,698.00	\$0.00	\$94,698.00	\$0.00
II	24	QUO VADIMUS SYS SERVICES	156	2/16/2026	A	INTERACTIVE WHITEBOARDS	2/16/2026	\$39,960.00	\$39,960.00	\$39,960.00	\$39,960.00	\$0.00	\$39,960.00	\$0.00
II	8969	JACIE FITE	157	2/27/2026	A	PHYSICAL THERAPY SERVICES	2/27/2026	\$2,500.00	\$440.00	\$440.00	\$440.00	\$0.00	\$2,500.00	\$0.00
II	8970	RAZOOK SLIP, LLC	158	2/27/2026	A	SPEECH THERAPY SERVICES	2/27/2026	\$5,000.00	\$1,537.50	\$1,537.50	\$1,537.50	\$3,462.50	\$5,000.00	\$0.00
II	184	NCS PEARSON, INC	159	3/6/2026	A	SPEC ED TESTING MATERIALS	3/6/2026	\$933.04	\$0.00	\$0.00	\$0.00	\$933.04	\$933.04	\$0.00
II	8673	95 PERCENT GROUP	160	3/9/2026	A	SUMMER SCHOOL READING MATERIAL	3/9/2026	\$2,422.20	\$2,422.20	\$2,422.20	\$2,422.20	\$0.00	\$2,422.20	\$0.00
II	1997	IXL LEARNING	161	3/9/2026	A	MS SCIENCE AND SOCIAL STUDIES CURRICULUM	3/9/2026	\$4,275.00	\$4,275.00	\$4,275.00	\$4,275.00	\$0.00	\$4,275.00	\$0.00
II	8673	95 PERCENT GROUP	162	3/12/2026	A	ELEM SCHOOL PHONICS CURRICULUM	3/12/2026	\$6,956.90	\$6,956.90	\$6,956.90	\$6,956.90	\$0.00	\$6,956.90	\$0.00
II	8673	95 PERCENT GROUP	163	3/12/2026	A	ELEM SCHOOL PHONICS PROFESSIONAL DEVELOPMENT	3/12/2026	\$800.00	\$800.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00
II	8975	DDQ PROJECT	164	3/12/2026	A	HS SOCIAL STUDIES CURRICULUM	3/12/2026	\$5,406.00	\$5,406.00	\$5,406.00	\$5,406.00	\$0.00	\$5,406.00	\$0.00
II	701	AMAZON CAPITAL SERVICES	165	3/12/2026	A	MS AND HS CLASSROOM SUPPLIES	3/12/2026	\$7,954.52	\$6,785.72	\$6,785.72	\$6,785.72	\$1,168.80	\$7,954.52	\$0.00
II	80599	SARA MARIN	50000	7/15/2025	P	PAYROLL	7/15/2025	\$110,969.28	\$92,297.26	\$92,297.26	\$92,297.26	\$18,672.02	\$110,969.28	\$0.00
II	80587	PAT MCKINSTRY	50001	7/15/2025	P	PAYROLL	7/15/2025	\$122,194.42	\$101,829.96	\$101,829.96	\$101,829.96	\$20,364.46	\$122,194.42	\$0.00
II	80512	LANA INGRAM	50002	7/15/2025	P	PAYROLL	7/15/2025	\$121,058.80	\$100,975.54	\$100,975.54	\$100,975.54	\$20,083.26	\$121,058.80	\$0.00
II	80419	RACHEL DOWELL	50003	7/15/2025	P	PAYROLL	7/15/2025	\$146,121.99	\$121,771.48	\$121,771.48	\$121,771.48	\$24,350.51	\$146,121.99	\$0.00
II	80461	TAMARA D MCMANIS	50004	7/15/2025	P	PAYROLL	7/15/2025	\$101,173.99	\$84,433.75	\$84,433.75	\$84,433.75	\$16,740.24	\$101,173.99	\$0.00
II	80379	JAMI WEST	50005	7/15/2025	P	PAYROLL	7/15/2025	\$126,745.37	\$105,701.00	\$105,701.00	\$105,701.00	\$21,044.37	\$126,745.37	\$0.00
II	80597	WILLIAM N OKUNE JR	50006	7/15/2025	P	PAYROLL	7/15/2025	\$2,142.24	\$2,142.24	\$2,142.24	\$2,142.24	\$0.00	\$2,142.24	\$0.00
II	80598	CASSIUS D HILL	50007	7/15/2025	P	PAYROLL	7/15/2025	\$1,582.46	\$1,582.46	\$1,582.46	\$1,582.46	\$0.00	\$1,582.46	\$0.00
II	80134	JOE HUGHES	50008	7/15/2025	P	PAYROLL	7/15/2025	\$134,477.53	\$112,065.54	\$112,065.54	\$112,065.54	\$22,411.99	\$134,477.53	\$0.00
II	80121	JUDY LUSTER	50009	7/15/2025	P	PAYROLL	7/15/2025	\$60,022.87	\$45,284.62	\$45,284.62	\$45,284.62	\$14,738.25	\$60,022.87	\$0.00
II	80176	STEVEN STEFANICK	50010	7/15/2025	P	PAYROLL	7/15/2025	\$209,852.42	\$174,944.66	\$174,944.66	\$174,944.66	\$34,907.76	\$209,852.42	\$0.00
II	80460	KEITH R CAMPBELL	50011	7/28/2025	P	PAYROLL	7/28/2025	\$338.10	\$338.10	\$338.10	\$338.10	\$0.00	\$338.10	\$0.00
II	80397	TYLER L MCCARRELL	50012	7/31/2025	P	PAYROLL	7/31/2025	\$54,068.91	\$40,019.05	\$40,019.05	\$40,019.05	\$14,049.86	\$54,068.91	\$0.00
II	80358	AMY GRESHAM	50013	7/31/2025	P	PAYROLL	7/31/2025	\$53,575.60	\$40,261.57	\$40,261.57	\$40,261.57	\$13,314.03	\$53,575.60	\$0.00
II	80479	CHRISTOPHER MARK TURNER	50014	8/15/2025	P	PAYROLL	8/15/2025	\$77,398.69	\$57,889.81	\$57,889.81	\$57,889.81	\$19,508.88	\$77,398.69	\$0.00
II	80600	KYLEE MOORE	50015	8/15/2025	P	PAYROLL	8/15/2025	\$67,561.54	\$50,494.74	\$50,494.74	\$50,494.74	\$17,066.80	\$67,561.54	\$0.00
II	80601	GRACE FRISBY	50016	8/15/2025	P	PAYROLL	8/15/2025	\$22,483.85	\$22,483.85	\$22,483.85	\$22,483.85	\$0.00	\$22,483.85	\$0.00
II	80602	BRANDY EDELEN	50017	8/15/2025	P	PAYROLL	8/15/2025	\$74,081.82	\$55,402.26	\$55,402.26	\$55,402.26	\$18,679.56	\$74,081.82	\$0.00
II	80603	SAMANTHA MCCOURRY-KURZ	50018	8/15/2025	P	PAYROLL	8/15/2025	\$72,802.16	\$54,432.91	\$54,432.91	\$54,432.91	\$18,369.25	\$72,802.16	\$0.00
II	80604	ANTHONY OWENS	50019	8/15/2025	P	PAYROLL	8/15/2025	\$80,148.30	\$59,945.71	\$59,945.71	\$59,945.71	\$20,202.59	\$80,148.30	\$0.00
II	80605	DIANE PERKINS	50020	8/15/2025	P	PAYROLL	8/15/2025	\$72,769.80	\$52,246.89	\$52,246.89	\$52,246.89	\$20,522.91	\$72,769.80	\$0.00
II	80606	SARA BALL	50021	8/15/2025	P	PAYROLL	8/15/2025	\$64,948.99	\$48,518.08	\$48,518.08	\$48,518.08	\$16,430.91	\$64,948.99	\$0.00
II	80607	JACLYN BRANTLEY	50022	8/15/2025	P	PAYROLL	8/15/2025	\$79,451.08	\$59,414.65	\$59,414.65	\$59,414.65	\$20,036.43	\$79,451.08	\$0.00
II	80608	ANASTASIYA ISABEL BRUSKI	50023	8/15/2025	P	PAYROLL	8/15/2025	\$63,857.36	\$47,696.31	\$47,696.31	\$47,696.31	\$16,161.05	\$63,857.36	\$0.00
II	80609	DYMOND COMBS	50024	8/15/2025	P	PAYROLL	8/15/2025	\$64,219.42	\$48,063.31	\$48,063.31	\$48,063.31	\$16,156.11	\$64,219.42	\$0.00
II	80610	EMILEE CRIM	50025	8/15/2025	P	PAYROLL	8/15/2025	\$83,467.43	\$63,959.00	\$63,959.00	\$63,959.00	\$21,508.43	\$83,467.43	\$0.00
II	80612	KARLA GILLILAND	50026	8/15/2025	P	PAYROLL	8/15/2025	\$66,974.21	\$50,273.50	\$50,273.50	\$50,273.50	\$16,700.71	\$66,974.21	\$0.00
II	80613	KENNETH MARK DELANO	50027	8/15/2025	P	PAYROLL	8/15/2025	\$52,456.33	\$39,154.29	\$39,154.29	\$39,154.29	\$13,302.04	\$52,456.33	\$0.00
II	80614	CHELSEY GONZALES	50028	8/15/2025	P	PAYROLL	8/15/2025	\$84,727.98	\$57,231.50	\$57,231.50	\$57,231.50	\$27,496.48	\$84,727.98	\$0.00
II	80615	MICHELLE HAZELIP	50029	8/15/2025	P	PAYROLL	8/15/2025	\$91,633.57	\$68,624.62	\$68,624.62	\$68,624.62	\$23,008.95	\$91,633.57	\$0.00
II	80616	KIM HUGHES	50030	8/15/2025	P	PAYROLL	8/15/2025	\$78,305.78	\$58,542.18	\$58,542.18	\$58,542.18	\$19,763.60	\$78,305.78	\$0.00
II	80616	NIMA KEIVANI	50031	8/15/2025	P	PAYROLL	8/15/2025	\$67,276.72	\$50,289.55	\$50,289.55	\$50,289.55	\$16,987.17	\$67,276.72	\$0.00
II	80617	PAMELA LEHMAN	50032	8/15/2025	P	PAYROLL	8/15/2025	\$90,067.27	\$67,389.40	\$67,389.40	\$67,389.40	\$22,677.87	\$90,067.27	\$0.00
II	80618	TORONZO MCINNIS	50033	8/15/2025	P	PAYROLL	8/15/2025	\$66,026.82	\$49,337.15	\$49,337.15	\$49,337.15	\$16,689.67	\$66,026.82	\$0.00
II	80619	KATHERINE MESSERLY	50034	8/15/2025	P	PAYROLL	8/15/2025	\$76,016.58	\$56,870.29	\$56,870.29	\$56,870.29	\$19,146.29	\$76,016.58	\$0.00
II	80620	GREGORY MILLS	50035	8/15/2025	P	PAYROLL	8/15/2025	\$66,242.45	\$49,661.15	\$49,661.15	\$49,661.15	\$16,581.30	\$66,242.45	\$0.00
II	80621	JOHNNY WARREN MITCHELL	50036	8/15/2025	P	PAYROLL	8/15/2025	\$78,940.07	\$59,034.98	\$59,034.98	\$59,034.98	\$19,905.09	\$78,940.07	\$0.00
II	80622	CHELSEA PATE	50037	8/15/2025	P	PAYROLL	8/15/2025	\$26,006.15	\$26,006.15	\$26,006.15	\$26,006.15	\$0.00	\$26,006.15	\$0.00
II	80623	AMY PEMBERTON	50038	8/15/2025	P	PAYROLL	8/15/2025	\$127,863.39	\$95,785.00	\$95,785.00	\$95,785.00	\$32,078.39	\$127,863.39	\$0.00
II	80624	GREGORY RAZOOK	50039	8/15/2025	P	PAYROLL	8/15/2025	\$82,733.71	\$62,367.64	\$62,367.64	\$62,367.64	\$20,366.07	\$82,733.71	\$0.00
II	80625	MOLLY ROBINS	50040	8/15/2025	P	PAYROLL	8/15/2025	\$88,697.53	\$66,051.53	\$66,051.53	\$66,051.53	\$22,646.00	\$88,697.53	\$0.00
II	80626	BIANCA ROSE	50041	8/15/2025	P	PAYROLL	8/15/2025	\$66,331.34	\$66,331.34	\$66,331.34	\$66,331.34	\$0.00	\$66,331.34	\$0.00
II	80627	JESSE SCARBOROUGH	50042	8/15/2025	P	PAYROLL	8/15/2025	\$71,893.81	\$53,749.60	\$53,749.60	\$53,749.60	\$18,144.21	\$71,893.81	\$0.00
II	80628	JENNA SHEMAK	50043	8/15/2025	P	PAYROLL	8/15/2025	\$63,697.74	\$47,585.53	\$47,585.53	\$47,585.53	\$16,112.21	\$63,697.74	\$0.00
II	80629	LAURA DEANNE STROTHERS	50044	8/15/2025	P	PAYROLL	8/15/2025	\$81,710.11	\$61,295.82	\$61,295.82	\$61,295.82	\$20,414.29	\$81,710.11	\$0.00
II	80630	AMANDA SUPPES	50045	8/15/2025	P	PAYROLL	8/15/2025	\$46,054.03	\$34,474.96	\$34,474.96	\$34,474.96	\$11,579.07	\$46,054.03	\$0.00
II	80631	JULIAN TASHMAN	50046	8/15/2025	P	PAYROLL	8/15/2025	\$63,983.36	\$47,842.20	\$47,842.20	\$47,842.20	\$16,141.16	\$63,983.36	\$0.00
II	80632	ANTHONY TRICK	50047	8/15/2025	P	PAYROLL	8/15/2025	\$64,206.31	\$48,229.90	\$48,229.90	\$48,229.90	\$15,976.41	\$64,206.31	\$0.00
II	80633	CAITLIN TIMMONS	50048	8/15/2025	P	PAYROLL	8/15/2025	\$69,917.21	\$52,358.35	\$52,358.35	\$52,358.35	\$17,558.86	\$69,917.21	\$0.00
II	80634	KATY WERLINGER	50049	8/15/2025	P	PAYROLL	8/15/2025	\$46,334.55	\$34,591.54	\$34,591.54	\$34,591.54	\$11,742.81	\$46,334.55	\$0.00
II	80635	MICHELLE YOUNG	50050	8/15/2025	P	PAYROLL	8/15/2025	\$87,899.04	\$65,738.73	\$65,738.73	\$65,738.73	\$22,160.31	\$87,899.04	\$0.00
II	80636	AMINA DAHMOUCH	50051	8/15/2025	P	PAYROLL	8/15/2025	\$58,013.90	\$43,520.14	\$43,520.14	\$43,520.14	\$14,493.76	\$58,013.90	\$0.00
II	80638	JAMES SURBER	50052	8/15/2025	P	PAYROLL	8/15/2025	\$9,298.30	\$9,298.30	\$9,298.30	\$9,298.30	\$0.00	\$9,298.30	\$0.00
II	80588	CARIN ARCHER	50053	8/15/2025	P									

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11	80593	KALEI MARTIN	50056	8/15/2025	P	PAYROLL	\$64,145.82	\$48,004.66	\$48,004.66	\$16,141.16	\$16,141.16	\$48,004.66
11	80595	LAURA PARSONS	50057	8/15/2025	P	PAYROLL	\$77,057.46	\$57,601.58	\$57,601.58	\$19,455.88	\$19,455.88	\$57,601.58
11	80400	SIERRA J PAUL	50058	8/15/2025	P	PAYROLL	\$66,810.48	\$49,495.32	\$49,495.32	\$17,315.16	\$17,315.16	\$49,495.32
11	80480	DAVID R UNDERWOOD	50059	8/15/2025	P	PAYROLL	\$47,713.16	\$35,952.35	\$35,952.35	\$11,760.81	\$11,760.81	\$35,952.35
11	80507	ALEXANDRIA C VELDERS	50060	8/15/2025	P	PAYROLL	\$84,342.12	\$64,528.65	\$64,528.65	\$19,813.47	\$19,813.47	\$64,528.65
11	80508	NOAH T MILLER	50061	8/15/2025	P	PAYROLL	\$17,321.63	\$17,321.63	\$17,321.63	\$0.00	\$0.00	\$17,321.63
11	80466	LYDIA M COUVAS	50062	8/15/2025	P	PAYROLL	\$78,794.15	\$59,390.60	\$59,390.60	\$19,403.55	\$19,403.55	\$59,390.60
11	80468	JULIANNE E FORD	50063	8/15/2025	P	PAYROLL	\$73,620.87	\$54,735.77	\$54,735.77	\$18,885.10	\$18,885.10	\$54,735.77
11	80469	CHRIS L FREDERICK	50064	8/15/2025	P	PAYROLL	\$92,523.95	\$69,485.51	\$69,485.51	\$23,038.44	\$23,038.44	\$69,485.51
11	80474	RODNEY E NICHOLS	50065	8/15/2025	P	PAYROLL	\$71,951.21	\$54,647.72	\$54,647.72	\$17,303.49	\$17,303.49	\$54,647.72
11	80475	LAETIYNN N PARISH	50066	8/15/2025	P	PAYROLL	\$77,356.43	\$58,030.66	\$58,030.66	\$19,325.77	\$19,325.77	\$58,030.66
11	80476	TRAVIS W RHODES	50067	8/15/2025	P	PAYROLL	\$79,117.89	\$59,520.00	\$59,520.00	\$19,597.89	\$19,597.89	\$59,520.00
11	80519	NATHAN P HOPKINS	50068	8/15/2025	P	PAYROLL	\$77,633.88	\$58,349.17	\$58,349.17	\$19,284.71	\$19,284.71	\$58,349.17
11	80520	SABRINA M LINDSLEY	50069	8/15/2025	P	PAYROLL	\$47,075.35	\$35,315.92	\$35,315.92	\$11,759.43	\$11,759.43	\$35,315.92
11	80521	EMILY R LOVING	50070	8/15/2025	P	PAYROLL	\$85,937.38	\$48,604.73	\$48,604.73	\$37,332.65	\$37,332.65	\$48,604.73
11	80522	RACHELLE F MILAM	50071	8/15/2025	P	PAYROLL	\$77,762.07	\$58,479.70	\$58,479.70	\$19,282.37	\$19,282.37	\$58,479.70
11	80530	JENNIFER ADAMS	50072	8/15/2025	P	PAYROLL	\$82,753.49	\$61,602.04	\$61,602.04	\$21,151.45	\$21,151.45	\$61,602.04
11	80534	CHRISTINE CARLSON	50073	8/15/2025	P	PAYROLL	\$63,661.10	\$47,917.93	\$47,917.93	\$15,743.17	\$15,743.17	\$47,917.93
11	80536	KATHLEEN MOSELEY	50074	8/15/2025	P	PAYROLL	\$59,139.64	\$44,373.50	\$44,373.50	\$14,766.14	\$14,766.14	\$44,373.50
11	80523	JEFF M BRANSON	50075	8/15/2025	P	PAYROLL	\$86,374.82	\$64,790.55	\$64,790.55	\$21,584.27	\$21,584.27	\$64,790.55
11	80525	ANGELA HARE	50076	8/15/2025	P	PAYROLL	\$78,278.09	\$58,717.28	\$58,717.28	\$19,560.81	\$19,560.81	\$58,717.28
11	80526	BETTY L DORSEY	50077	8/15/2025	P	PAYROLL	\$72,001.19	\$54,161.98	\$54,161.98	\$17,839.21	\$17,839.21	\$54,161.98
11	80529	JENETTE M MCFARLAND	50078	8/15/2025	P	PAYROLL	\$47,017.29	\$35,425.66	\$35,425.66	\$11,591.63	\$11,591.63	\$35,425.66
11	80533	RANDOLYN G MC'AULIFFE-TURNER	50079	8/15/2025	P	PAYROLL	\$59,360.07	\$45,165.80	\$45,165.80	\$14,194.27	\$14,194.27	\$45,165.80
11	80534	BEN J PAYNE	50080	8/15/2025	P	PAYROLL	\$76,865.57	\$57,649.24	\$57,649.24	\$19,216.33	\$19,216.33	\$57,649.24
11	80537	ELISE CHARISSE WOOD	50081	8/15/2025	P	PAYROLL	\$78,372.41	\$59,565.75	\$59,565.75	\$18,808.66	\$18,808.66	\$59,565.75
11	80538	SHAILA H TASHMAN	50082	8/15/2025	P	PAYROLL	\$82,877.10	\$62,330.35	\$62,330.35	\$20,546.75	\$20,546.75	\$62,330.35
11	80540	DESHREE A RYAN	50083	8/15/2025	P	PAYROLL	\$102,819.00	\$77,205.81	\$77,205.81	\$25,613.19	\$25,613.19	\$77,205.81
11	80541	TAMMY K RUSSELL	50084	8/15/2025	P	PAYROLL	\$75,608.72	\$56,709.58	\$56,709.58	\$18,899.14	\$18,899.14	\$56,709.58
11	80542	CRYSTAL M REGIN	50085	8/15/2025	P	PAYROLL	\$79,764.31	\$59,827.87	\$59,827.87	\$19,936.44	\$19,936.44	\$59,827.87
11	80543	GAYLE E OOTEN	50086	8/15/2025	P	PAYROLL	\$4,575.15	\$4,575.15	\$4,575.15	\$0.00	\$0.00	\$4,575.15
11	80547	KORI D WILLIAMS	50087	8/15/2025	P	PAYROLL	\$75,065.80	\$56,466.94	\$56,466.94	\$18,598.86	\$18,598.86	\$56,466.94
11	80423	MEGAN E KNUDSON	50088	8/15/2025	P	PAYROLL	\$75,359.42	\$57,649.13	\$57,649.13	\$17,710.29	\$17,710.29	\$57,649.13
11	80495	PAIGE L CUDIOE	50089	8/15/2025	P	PAYROLL	\$70,499.92	\$53,189.47	\$53,189.47	\$17,310.45	\$17,310.45	\$53,189.47
11	80438	RENEE D THACKER	50090	8/15/2025	P	PAYROLL	\$71,568.62	\$53,764.20	\$53,764.20	\$17,804.42	\$17,804.42	\$53,764.20
11	80515	DEREK W DONWERTH	50091	8/15/2025	P	PAYROLL	\$82,050.13	\$61,778.95	\$61,778.95	\$20,271.18	\$20,271.18	\$61,778.95
11	80297	HEATHER M HILL	50092	8/15/2025	P	PAYROLL	\$82,629.58	\$62,060.08	\$62,060.08	\$20,569.50	\$20,569.50	\$62,060.08
11	80321	TIFFANY BRIGGS	50093	8/15/2025	P	PAYROLL	\$80,351.61	\$60,277.86	\$60,277.86	\$20,073.75	\$20,073.75	\$60,277.86
11	80259	RACHEL M COX	50094	8/15/2025	P	PAYROLL	\$78,933.05	\$59,218.64	\$59,218.64	\$19,714.41	\$19,714.41	\$59,218.64
11	80310	GREGORY MEERSCHAERT	50095	8/15/2025	P	PAYROLL	\$94,842.17	\$71,639.38	\$71,639.38	\$23,202.79	\$23,202.79	\$71,639.38
11	80122	CORY POCOCC	50096	8/15/2025	P	PAYROLL	\$90,616.44	\$67,962.51	\$67,962.51	\$22,653.93	\$22,653.93	\$67,962.51
11	80199	MARK BUSICK	50097	8/15/2025	P	PAYROLL	\$61.36	\$61.36	\$61.36	\$0.00	\$0.00	\$61.36
11	80015	KELLI TAYLOR	50098	8/15/2025	P	PAYROLL	\$4,259.84	\$4,259.84	\$4,259.84	\$0.00	\$0.00	\$4,259.84
11	80640	TAMERA SURBER	50099	8/29/2025	P	PAYROLL	\$9,049.67	\$9,049.67	\$9,049.67	\$0.00	\$0.00	\$9,049.67
11	80572	ANH VY NGUYEN	50100	8/29/2025	P	PAYROLL	\$1,860.04	\$1,860.04	\$1,860.04	\$0.00	\$0.00	\$1,860.04
11	80373	PATRICIA RIDEN	50101	8/29/2025	P	PAYROLL	\$107.65	\$107.65	\$107.65	\$0.00	\$0.00	\$107.65
11	80560	AL FLOYD	50102	8/29/2025	P	PAYROLL	\$3,162.24	\$2,825.83	\$2,825.83	\$336.41	\$336.41	\$2,760.58
11	80582	GOVAUN T KING	50103	8/29/2025	P	PAYROLL	\$2,203.66	\$1,845.36	\$1,845.36	\$358.30	\$358.30	\$1,845.36
11	80166	MICHAEL S ROSS	50104	8/29/2025	P	PAYROLL	\$4,575.08	\$3,921.48	\$3,921.48	\$653.60	\$653.60	\$4,017.80
11	80009	THOMAS K KINDINGER	50105	8/29/2025	P	PAYROLL	\$2,152.96	\$2,152.96	\$2,152.96	\$0.00	\$0.00	\$2,152.96
11	80308	RICHARD DUNCAN	50106	8/29/2025	P	PAYROLL	\$1,614.79	\$1,384.14	\$1,384.14	\$230.65	\$230.65	\$1,417.99
11	80246	KATHY L KEEFER-SHARPE	50107	8/29/2025	P	PAYROLL	\$3,229.46	\$3,229.46	\$3,229.46	\$0.00	\$0.00	\$3,229.46
11	80348	PATRICK T DENNIS	50108	8/29/2025	P	PAYROLL	\$4,844.19	\$4,844.19	\$4,844.19	\$0.00	\$0.00	\$4,844.19
11	80341	STASHA MORGAN	50109	8/29/2025	P	PAYROLL	\$2,153.01	\$2,153.01	\$2,153.01	\$0.00	\$0.00	\$2,153.01
11	80344	MAKINSLEY JEMISON	50110	8/29/2025	P	PAYROLL	\$2,242.70	\$2,050.46	\$2,050.46	\$192.24	\$192.24	\$1,951.30
11	80500	DEANDRE GOUDEAU	50111	8/29/2025	P	PAYROLL	\$2,152.96	\$1,845.36	\$1,845.36	\$307.60	\$307.60	\$1,890.76
11	80489	SHEILA K CARB	50112	8/29/2025	P	PAYROLL	\$16,414.80	\$14,122.95	\$14,122.95	\$2,291.85	\$2,291.85	\$12,831.05
11	80456	DAVID B WARD	50113	8/29/2025	P	PAYROLL	\$4,844.19	\$4,844.19	\$4,844.19	\$0.00	\$0.00	\$4,844.19
11	80590	CUHOUTENOC JIMMY ROMERO	50114	8/29/2025	P	PAYROLL	\$107.42	\$107.42	\$107.42	\$0.00	\$0.00	\$107.42
11	80641	CHARLES MCCARRELL	50115	8/29/2025	P	PAYROLL	\$272.36	\$272.36	\$272.36	\$0.00	\$0.00	\$272.36
11	80410	KEVIN SUAREZ	50116	9/2/2025	P	PAYROLL	\$92.36	\$92.36	\$92.36	\$0.00	\$0.00	\$92.36
11	80482	AMY FRAME	50117	9/2/2025	P	PAYROLL	\$112.95	\$112.95	\$112.95	\$0.00	\$0.00	\$112.95
11	80477	SARAH A SHOAF	50118	9/2/2025	P	PAYROLL	\$101.17	\$101.17	\$101.17	\$0.00	\$0.00	\$101.17
11	80364	SUSAN LINDERER	50119	9/2/2025	P	PAYROLL	\$83.97	\$83.97	\$83.97	\$0.00	\$0.00	\$83.97
11	80530	SHANNON D JONES	50120	9/2/2025	P	PAYROLL	\$152.76	\$152.76	\$152.76	\$0.00	\$0.00	\$152.76
11	80544	AMANDA D NEAL	50121	9/2/2025	P	PAYROLL	\$78.37	\$78.37	\$78.37	\$0.00	\$0.00	\$78.37
11	80335	JENNIFER GILLIS	50122	9/2/2025	P	PAYROLL	\$128.58	\$128.58	\$128.58	\$0.00	\$0.00	\$128.58
11	80516	ALICIA M GOODE	50123	9/2/2025	P	PAYROLL	\$107.65	\$107.65	\$107.65	\$0.00	\$0.00	\$107.65
11	80215	EMMA C SMREKER	50124	9/2/2025	P	PAYROLL	\$11,266.05	\$11,266.05	\$11,266.05	\$0.00	\$0.00	\$11,266.05
11	80596	THOMAS L CONNER	50125	9/15/2025	P	PAYROLL	\$1,376.31	\$1,376.31	\$1,376.31	\$0.00	\$0.00	\$1,376.31
11	80571	JUANITA JOHNSON	50126	9/15/2025	P	PAYROLL	\$1,014.92	\$1,014.92	\$1,014.92	\$0.00	\$0.00	\$1,014.92
11	80576	KHAULI FACTORY	50127	9/15/2025	P	PAYROLL	\$6,331.79	\$6,331.79	\$6,331.79	\$0.00	\$0.00	\$6,331.79
11	80414	ERIK A HAMILTON	50128	9/15/2025	P	PAYROLL	\$215.30	\$215.30	\$215.30	\$0.00	\$0.00	\$215.30
11	80449	GENEVIEVE HONIKER	50129	9/15/2025	P	PAYROLL	\$4,913.42	\$4,913.42	\$4,913.42	\$0.00	\$0.00	\$4,913.42
11	80642	YOLANDA COBB	50130	9/30/2025	P	PAYROLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	80646	JACOB VELDERS	50131	9/30/2025	P	PAYROLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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11	80578	OMAR MARAVILLA	50132	9/30/2025	P	PAYROLL	9/30/2025	\$38.43	\$38.43	\$0.00	\$0.00	\$38.43	\$0.00	\$0.00	\$38.43
11	80648	SUMERA RAFIQUE	50133	11/14/2025	P	PAYROLL	11/14/2025	\$8,954.17	\$8,954.17	\$0.00	\$0.00	\$8,954.17	\$0.00	\$0.00	\$8,954.17
11	80204	KATEY LUSTER	50134	11/14/2025	P	PAYROLL	11/14/2025	\$349.81	\$349.81	\$0.00	\$0.00	\$349.81	\$0.00	\$0.00	\$349.81
11	80650	LEVESTER LYONS	50135	12/15/2025	P	PAYROLL	12/15/2025	\$388.28	\$388.28	\$0.00	\$0.00	\$388.28	\$0.00	\$0.00	\$388.28
11	80653	ARIES REED	50136	12/15/2025	P	PAYROLL	12/15/2025	\$2,629.22	\$2,629.22	\$0.00	\$0.00	\$2,629.22	\$0.00	\$0.00	\$2,629.22
11	80654	JULIA BEGAYE	50137	12/15/2025	P	PAYROLL	12/15/2025	\$10,038.37	\$10,038.37	\$0.00	\$0.00	\$10,038.37	\$0.00	\$0.00	\$10,038.37
11	80655	ALEXANDRA JONES	50138	12/15/2025	P	PAYROLL	12/15/2025	\$307.34	\$307.34	\$0.00	\$0.00	\$307.34	\$0.00	\$0.00	\$307.34
11	80656	EMILIE MARKS	50139	12/15/2025	P	PAYROLL	12/15/2025	\$538.25	\$538.25	\$0.00	\$0.00	\$538.25	\$0.00	\$0.00	\$538.25
11	80649	LANAYE TRICK	50140	12/31/2025	P	PAYROLL	12/31/2025	\$384.44	\$384.44	\$0.00	\$0.00	\$384.44	\$0.00	\$0.00	\$384.44
11	80658	WHITNEY REED	50141	12/31/2025	P	PAYROLL	12/31/2025	\$968.85	\$968.85	\$0.00	\$0.00	\$968.85	\$0.00	\$0.00	\$968.85
11	80570	DAVID DEAN	50142	1/15/2026	P	PAYROLL	1/15/2026	\$23,321.93	\$12,804.45	\$10,517.48	\$10,517.48	\$10,517.48	\$10,517.48	\$10,517.48	\$10,517.48
11	80563	KATHLEEN M PERCIVAL	50143	1/15/2026	P	PAYROLL	1/15/2026	\$888.06	\$888.06	\$0.00	\$0.00	\$888.06	\$0.00	\$0.00	\$888.06
11	80659	MORGAN DAWSON	50144	1/15/2026	P	PAYROLL	1/15/2026	\$24,584.29	\$14,066.81	\$10,517.48	\$10,517.48	\$10,517.48	\$10,517.48	\$10,517.48	\$10,517.48
11	80660	KANGWA MUNDEDE	50145	1/15/2026	P	PAYROLL	1/15/2026	\$33,455.00	\$19,117.16	\$14,337.84	\$14,337.84	\$14,337.84	\$14,337.84	\$14,337.84	\$14,337.84
11	80661	MARY E RISI	50146	1/30/2026	P	PAYROLL	1/30/2026	\$4,090.70	\$4,090.70	\$0.00	\$0.00	\$4,090.70	\$0.00	\$0.00	\$4,090.70
11	80662	SABRINA M COLEMAN	50147	1/30/2026	P	PAYROLL	1/30/2026	\$107.65	\$107.65	\$0.00	\$0.00	\$107.65	\$0.00	\$0.00	\$107.65
11	80663	KADIAH CULPEPPER	50148	2/13/2026	P	PAYROLL	2/13/2026	\$2,677.81	\$2,677.81	\$0.00	\$0.00	\$2,677.81	\$0.00	\$0.00	\$2,677.81
11	80574	MARY STREVEIT	50149	2/13/2026	P	PAYROLL	2/13/2026	\$1,507.10	\$1,507.10	\$0.00	\$0.00	\$1,507.10	\$0.00	\$0.00	\$1,507.10
11	80505	ZAKERIA CHISM	50150	2/13/2026	P	PAYROLL	2/13/2026	\$753.55	\$753.55	\$0.00	\$0.00	\$753.55	\$0.00	\$0.00	\$753.55
11	80667	ANNIE DILLARD	50151	2/13/2026	P	PAYROLL	2/13/2026	\$753.46	\$753.46	\$0.00	\$0.00	\$753.46	\$0.00	\$0.00	\$753.46
11	80664	WILLIAM HADLEY	50152	2/27/2026	P	PAYROLL	2/27/2026	\$11,358.97	\$11,358.97	\$0.00	\$0.00	\$11,358.97	\$0.00	\$0.00	\$11,358.97
11	80557	ELLIE SMITH	50153	2/27/2026	P	PAYROLL	2/27/2026	\$49.96	\$49.96	\$0.00	\$0.00	\$49.96	\$0.00	\$0.00	\$49.96
11	80583	CHELSEA GORBET	50154	3/31/2026	P	PAYROLL	3/31/2026	\$2,099.18	\$2,099.18	\$0.00	\$0.00	\$2,099.18	\$0.00	\$0.00	\$2,099.18
11	80665	VINCE MUDD	50155	4/15/2026	P	PAYROLL	4/15/2026	\$576.68	\$576.68	\$0.00	\$0.00	\$576.68	\$0.00	\$0.00	\$576.68
11	80667	DRUE JOHNSON-LUTONSKY	50156	4/15/2026	P	PAYROLL	4/15/2026	\$1,507.10	\$1,507.10	\$0.00	\$0.00	\$1,507.10	\$0.00	\$0.00	\$1,507.10
11	80668	CHARLES H ARNOLD	50157	4/15/2026	P	PAYROLL	4/15/2026	\$803.51	\$803.51	\$0.00	\$0.00	\$803.51	\$0.00	\$0.00	\$803.51
11	80333	DOUGLAS OZMENT	50158	4/15/2026	P	PAYROLL	4/15/2026	\$897.08	\$897.08	\$0.00	\$0.00	\$897.08	\$0.00	\$0.00	\$897.08
11	80670	GAMB'YN CARPENTER	50159	4/30/2026	P	PAYROLL	4/30/2026	\$107.65	\$107.65	\$0.00	\$0.00	\$107.65	\$0.00	\$0.00	\$107.65
11	80671	OLIVIA FRISBY	50160	4/30/2026	P	PAYROLL	4/30/2026	\$246.04	\$246.04	\$0.00	\$0.00	\$246.04	\$0.00	\$0.00	\$246.04
								\$10,775,103.20	\$8,061,543.21	\$2,713,559.99	\$5,148,380.32	\$5,626,722.88			
21	1990	ALL & ALL LAWN SERVICE	17/1/2025	A	LAWN SERVICE	7/1/2025	\$6,775.00	\$6,775.00	\$875.00	\$0.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8742	AMERICAN ELEVATOR COMPANY	27/1/2025	A	ELEVATOR REPAIR	7/1/2025	\$1,415.75	\$1,415.75	\$584.25	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8689	BISON ELECTRIC	37/1/2025	A	ELECTRICAL REPAIRS	7/1/2025	\$4,207.50	\$4,207.50	\$3,792.50	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1550	CITY OF OKC POLICE DEPARTMENT	47/1/2025	A	ALARM CERTIFICATES/ FEES	7/1/2025	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1946	CONTROL FIRE SYSTEMS	57/1/2025	A	SPRINKLER REPAIRS	7/1/2025	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1206	D & D INSTALLATIONS	67/1/2025	A	WINDOW BLDG REPAIRS	7/1/2025	\$2,877.00	\$1,477.00	\$1,400.00	\$1,477.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00
21	367	EALES ELECTRONICS CORPORATION	77/1/2025	A	ALARM MONITORING	7/1/2025	\$6,500.00	\$3,821.00	\$3,821.00	\$3,821.00	\$3,821.00	\$3,821.00	\$6,500.00	\$0.00	\$0.00
21	1759	FIRETRUL PROTECTION SYSTEMS, INC.	87/1/2025	A	FIRE MONITORING	7/1/2025	\$7,500.00	\$6,207.70	\$6,207.70	\$1,292.30	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8890	OPERATIONS HERO	97/1/2025	A	OPERATION & INVENTORY MANAGEMENT	7/1/2025	\$2,500.00	\$2,371.00	\$129.00	\$2,371.00	\$129.00	\$2,371.00	\$8,600.00	\$0.00	\$0.00
21	49	MAYFAIR KEY AND LOCK SHOP	107/1/2025	A	INSTALLATION OF DOOR HARDWARE	7/1/2025	\$8,600.00	\$617.00	\$7,983.00	\$7,983.00	\$8,600.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8702	MEDINA HANDYMAN SERVICES LLC	117/1/2025	A	JANITORIAL SERVICES	7/1/2025	\$230,000.00	\$189,797.52	\$189,797.52	\$40,202.48	\$230,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8610	SUMMIT FIRE AND SECURITY LLC	127/1/2025	A	SECURITY MONITORING	7/1/2025	\$5,000.00	\$4,236.50	\$4,236.50	\$763.50	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8610	SUMMIT FIRE AND SECURITY LLC	137/1/2025	A	FIRE MONITORING	7/1/2025	\$6,500.00	\$1,161.00	\$1,161.00	\$5,339.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8955	INFINITY RESTORATION AND CONST. LLC	147/1/2025	A	ELEMENTARY RENOVATIONS	7/1/2025	\$125,000.00	\$124,602.57	\$33,691.43	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	41	UNITED MECHANICAL	157/1/2025	A	HVAC SPLIT UNIT INSTALLATION	7/1/2025	\$50,000.00	\$41,460.00	\$8,540.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1527	URBAN LAWN AND LANDSCAPE INC	167/1/2025	A	LAWN SERVICE	7/1/2025	\$3,000.00	\$2,925.00	\$75.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1216	VETS SEPTIC SERVICE	177/1/2025	A	GREASE TRAP DISPOSAL	7/1/2025	\$4,500.00	\$4,374.66	\$4,374.66	\$125.34	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8569	WW CLEANING SOLUTIONS, LLC	187/1/2025	A	BUILDING CLEANING SERVICES	7/1/2025	\$579.94	\$579.94	\$579.94	\$0.00	\$579.94	\$0.00	\$0.00	\$0.00	\$0.00
21	8766	ARVEST BANK	197/1/2025	A	BLDG SUPPLIES	8/6/2025	\$13,000.00	\$6,305.00	\$6,305.00	\$6,695.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8619	THE PLUMBER OKC HVAC	207/1/2025	A	PLUMBING REPAIR	9/8/2025	\$20,000.00	\$16,566.19	\$16,566.19	\$3,433.81	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8657	DARL WOLF	217/1/2025	A	GENERAL MAINTENANCE REPAIRS	9/8/2025	\$2,150.00	\$2,149.60	\$2,149.60	\$0.40	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1313	CITY OF OKC DEVELOPMENT SERVICES	227/1/2025	A	ELEVATOR INSPECTIONS	11/18/2025	\$1,450.00	\$1,098.55	\$1,098.55	\$351.45	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8937	COMMERCIAL DOOR, LLC	237/1/2025	A	MS REPAIRS TO DOORS	11/20/2025	\$2,600.00	\$2,600.00	\$2,600.00	\$11.36	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00
21	8937	COMMERCIAL DOOR, LLC	247/1/2026	A	DOOR REPAIRS	1/6/2026	\$1,700.00	\$1,700.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00
21	1221	LUEVANOS LANDSCAPING SERVICES	257/1/2026	A	SNOW REMOVAL	2/4/2026	\$673,800.94	\$426,437.12	\$247,363.82	\$673,800.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	56	SAM'S CLUB	17/3/2025	A	CANDY FOR SENIORS/BRIDAL SHOWER	7/3/2025	\$100.70	\$100.70	\$0.00	\$0.00	\$100.70	\$0.00	\$0.00	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	27/9/2025	A	8TH GRADE PROMOTION CERTIFICATES	7/9/2025	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00
60	101	JOHN'S	37/9/2025	A	YEARBOOKS	7/9/2025	\$673.20	\$673.20	\$0.00	\$0.00	\$673.20	\$0.00	\$0.00	\$0.00	\$0.00
60	8900	SALSBUURY INDUSTRIES	47/10/2025	A	LOCKERS	7/10/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	57/16/2025	A	PIZZA FOR VOLLEYBALL	7/16/2025	\$95.88	\$95.88	\$95.88	\$0.00	\$95.88	\$0.00	\$0.00	\$0.00	\$0.00
60	8769	OKIE PRINT	67/16/2025	A	TEES FOR VOLLEYBALL CAMP	7/16/2025	\$390.18	\$390.18	\$390.18	\$0.00	\$390.18	\$0.00	\$0.00	\$0.00	\$0.00
60	1527	URBAN LAWN AND LANDSCAPE INC	77/23/2025	A	CLEAN UP GARDEN AREA	7/23/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	8902	GOLD MEDAL SQUARED	87/23/2025	A	COACHING CLINIC	7/23/2025	\$3,999.99	\$3,999.99	\$3,999.99	\$0.00	\$3,999.99	\$0.00	\$0.00	\$0.00	\$0.00
60	90000	BANCFIRST	97/10/2025	A	BANK FEES FOR AF	7/10/2025	\$3,998.81	\$3,998.81	\$3,998.81	\$224.21	\$3,998.81	\$0.00	\$0.00	\$0.00	\$0.00
60	8900	SALSBUURY INDUSTRIES	107/30/2025	A	MS LOCKERS	7/30/2025	\$5,920.01	\$5,920.01	\$5,920.01	\$0.00	\$5,920.01	\$0.00	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	117/30/2025	A	LANYARDS FOR STUDENT ID BADGES/COVERS	7/30/2025	\$257.48	\$257.48	\$257.48	\$0.00	\$257.48	\$0.00	\$0.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	127/30/2025	A	PIZZA FOR VOLLEYBALL	7/30/2025	\$90.00	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
60	80379	JAMI WEST	137/30/2025	A	ORANGE PAINT, CHARLOTTE PIPE 2" QUIKRETTE	7/30/2025	\$89.74	\$89.74	\$89.74	\$0.00	\$89.74	\$0.00	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	147/8/2025	A	AF SUPPLIES	8/6/2025	\$2,661.50	\$2,661.50	\$2,661.50	\$0.00	\$2,661.50	\$0.00	\$0.00	\$0.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	157/8/2025	A	FORMS/NAMEPLATES/MAPS	8/6/2025	\$226.00	\$226.00	\$226.00	\$0.00	\$226.00	\$0.00	\$0.00	\$0.00	\$0.00
60	99999	HARDING CHARTER PREP	167/8/12/2025	A	CLEARING ACCOUNT PRI 879 CREDIT RECOVERY	8/12/2025	\$2,160.00	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$0.00	

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

60	701	AMAZON CAPITAL SERVICES	18/8/13/2025	A	MISC OFFICE SUPPLIES	8/13/2025	8/13/2025	\$152.64	\$152.64	\$152.64	\$0.00	\$152.64	\$0.00	\$152.64	\$0.00
60	8904	MISTY WARFIELD	19/8/13/2025	A	CUSTOM CUPS FOR STAFF	8/13/2025	8/13/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00
60	453	OSM	20/8/13/2025	A	OSM YEARBOOK MEMBERSHIP	8/13/2025	8/13/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	24	QLO VADIMUS SYS SERVICES	21/8/13/2025	A	DOMAIN NAME RENEWAL	8/13/2025	8/13/2025	\$19.99	\$19.99	\$19.99	\$0.00	\$19.99	\$0.00	\$19.99	\$0.00
60	80512	LANA INGRAM	22/8/20/2025	A	REIMB WALGREENS/HARBOR FREIGHT SUPPLIES	8/20/2025	8/20/2025	\$174.76	\$174.76	\$174.76	\$0.00	\$174.76	\$0.00	\$174.76	\$0.00
60	15277	URBAN LAWN AND LANDSCAPE INC	23/8/20/2025	A	PEST CONTROL/CLEANUP	8/20/2025	8/20/2025	\$1,070.00	\$1,070.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00
60	8907	JAMES SIMPSON	24/8/20/2025	A	GAME OFFICIAL	8/20/2025	8/20/2025	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
60	108	WESTCO LAMINATING SERVICES	25/8/20/2025	A	LAMINATOR FILM	8/20/2025	8/20/2025	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	26/8/20/2025	A	CLASSROOM SUPPLIES	8/20/2025	8/20/2025	\$93.74	\$93.74	\$93.74	\$0.00	\$93.74	\$0.00	\$93.74	\$0.00
60	56	SAM'S CLUB	27/8/20/2025	A	SPUD DINNER FOR TEACHERS	8/20/2025	8/20/2025	\$113.20	\$113.20	\$113.20	\$0.00	\$113.20	\$0.00	\$113.20	\$0.00
60	8908	ALTYA SHORT	28/8/20/2025	A	GAME OFFICIAL	8/20/2025	8/20/2025	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	8908	ALTYA SHORT	29/8/20/2025	A	REIMB SPUD DINNER FOR TEACHERS	8/20/2025	8/20/2025	\$27.22	\$27.22	\$27.22	\$0.00	\$27.22	\$0.00	\$27.22	\$0.00
60	80358	AMY GRESHAM	30/8/20/2025	A	FRONT LOBBY REDESIGN/PARKING PASSES	8/20/2025	8/20/2025	\$205.00	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00	\$0.00
60	53	WALKER COMPANIES	30/8/20/2025	A	TSHIRTS	8/20/2025	8/20/2025	\$495.71	\$495.71	\$495.71	\$0.00	\$495.71	\$0.00	\$495.71	\$0.00
60	8868	OKIE PRINT BARN	31/8/20/2025	A	TEACHER BREAKFAST	8/20/2025	8/20/2025	\$139.60	\$139.60	\$139.60	\$0.00	\$139.60	\$0.00	\$139.60	\$0.00
60	80379	JAMI WEST	32/8/20/2025	A	CHEER CAMP	8/20/2025	8/20/2025	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
60	8909	BORQUAYE CONSULTING, LLC	33/8/20/2025	A	REFUND CNP	8/20/2025	8/20/2025	\$6.00	\$6.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	\$0.00
60	8910	JAMES COLBERT	34/8/20/2025	A	ADVANCED SESSION	8/27/2025	8/27/2025	\$300.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	35/8/27/2025	A	REIMB FIVE BELOW/FUZZY'S BACK TO SCHOOL GIFTS	8/27/2025	8/27/2025	\$305.41	\$305.41	\$305.41	\$0.00	\$305.41	\$0.00	\$305.41	\$0.00
60	8832	JULIA BEGAYE	36/8/27/2025	A	REQUIRED COACH TRAINING	8/27/2025	8/27/2025	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
60	80529	JENETTE M MCFARLAND	37/8/27/2025	A	YBALL SUPPLIES	8/27/2025	8/27/2025	\$3,214.75	\$3,214.75	\$3,214.75	\$0.00	\$3,214.75	\$0.00	\$3,214.75	\$0.00
60	8912	SPORTS IMPORTS INC	38/8/27/2025	A	ROYALTY FEE AND MATERIALS	8/27/2025	8/27/2025	\$1,020.00	\$1,020.00	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00	\$0.00
60	8911	MUSIC THEATRE INTERNATIONAL	39/8/27/2025	A	GAME OFFICIAL	8/27/2025	8/27/2025	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00	\$0.00
60	1261	MARIAN ROBINSON	40/8/27/2025	A	NHS MEMBERSHIP	8/27/2025	8/27/2025	\$385.00	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00	\$0.00
60	8730	ELANE SHAW	41/8/27/2025	A	VARIOUS SUPPLIES FOR TEACHER LOUNGE	8/27/2025	8/27/2025	\$224.36	\$224.36	\$224.36	\$0.00	\$224.36	\$0.00	\$224.36	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	42/8/27/2025	A	PROM VENUE	8/27/2025	8/27/2025	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	43/8/27/2025	A	ANNUAL OASC DUES	8/27/2025	8/27/2025	\$135.00	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00
60	8761	COLES GARDEN WEDDING AND EVENT CNTR	44/8/27/2025	A	ITEMS FOR STAFF APPRECIATION	8/27/2025	8/27/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00
60	8908	ALTYA SHORT	45/8/27/2025	A	BACK TO SCHOOL BASH	9/10/2025	9/10/2025	\$31.47	\$31.47	\$31.47	\$0.00	\$31.47	\$0.00	\$31.47	\$0.00
60	173	OKLAHOMA ASSOC OF STUDENT COUNCILS	46/8/27/2025	A	ADAMS MONEY AND RECEIPT BOOKS	9/10/2025	9/10/2025	\$210.03	\$210.03	\$210.03	\$0.00	\$210.03	\$0.00	\$210.03	\$0.00
60	701	AMAZON CAPITAL SERVICES	47/9/10/2025	A	BULLETIN BOARD SUPPLIES	9/10/2025	9/10/2025	\$45.80	\$45.80	\$45.80	\$0.00	\$45.80	\$0.00	\$45.80	\$0.00
60	701	AMAZON CAPITAL SERVICES	48/9/10/2025	A	OFFICE/CLASSROOM SUPPLIES	9/10/2025	9/10/2025	\$37.22	\$37.22	\$37.22	\$0.00	\$37.22	\$0.00	\$37.22	\$0.00
60	701	AMAZON CAPITAL SERVICES	49/9/10/2025	A	THEATRE SUPPLY	9/10/2025	9/10/2025	\$156.70	\$156.70	\$156.70	\$0.00	\$156.70	\$0.00	\$156.70	\$0.00
60	701	AMAZON CAPITAL SERVICES	50/9/10/2025	A	CROSS COUNTRY MEET REGISTRATIONS REIMB	9/10/2025	9/10/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00
60	80199	MARK BUSICK	51/9/10/2025	A	CPR TRAINING VIDEO/FIRST AID SUPPLY	9/10/2025	9/10/2025	\$49.99	\$49.99	\$49.99	\$0.00	\$49.99	\$0.00	\$49.99	\$0.00
60	80199	MARK BUSICK	52/9/10/2025	A	ART SUPPLIES	9/10/2025	9/10/2025	\$1,248.03	\$1,248.03	\$1,248.03	\$0.00	\$1,248.03	\$0.00	\$1,248.03	\$0.00
60	126	DICK BLICK ART MATERIALS	53/9/10/2025	A	PIZZA FOR NHS	9/10/2025	9/10/2025	\$84.00	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00	\$0.00
60	1801	ALL AMERICAN PIZZA	56/9/10/2025	A	PIZZA FOR PATRIOT GRILL	9/10/2025	9/10/2025	\$52.50	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00
60	1658	SNO SITES	57/9/10/2025	A	SNO SITES WEBSITE RENEWAL	9/10/2025	9/10/2025	\$275.00	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00	\$0.00
60	1247	MUSTANG HIGH SCHOOL	58/9/10/2025	A	ENTRY FEE FOR 8-29-25 MEET	9/10/2025	9/10/2025	\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00
60	1203	BETHANY PUBLIC SCHOOLS	59/9/10/2025	A	CROSS COUNTRY MEET 9-5-25	9/10/2025	9/10/2025	\$105.00	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	60/9/10/2025	A	NATL JUNIOR HONOR SOCIETY AFFILIATION	9/10/2025	9/10/2025	\$385.00	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00	\$0.00
60	400	CENTRAL OK DIRECTORS ASSOC.	61/9/10/2025	A	ENTRY FEES/MEMBERSHIP	9/10/2025	9/10/2025	\$175.00	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00	\$0.00
60	8917	ANDREW BARNES	62/9/10/2025	A	GAME OFFICIAL	9/10/2025	9/10/2025	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	2011	SCHOOLS/SAFEID, LLC	64/9/10/2025	A	BLANK DISMISSAL TAGS	9/10/2025	9/10/2025	\$32.95	\$32.95	\$32.95	\$0.00	\$32.95	\$0.00	\$32.95	\$0.00
60	56	SAM'S CLUB	65/9/10/2025	A	AF SUPPLIES	9/10/2025	9/10/2025	\$668.78	\$668.78	\$668.78	\$0.00	\$668.78	\$0.00	\$668.78	\$0.00
60	8766	ARVEST BANK	66/9/10/2025	A	TEACHER BREAKFAST FROM SONIC	9/10/2025	9/10/2025	\$167.27	\$167.27	\$167.27	\$0.00	\$167.27	\$0.00	\$167.27	\$0.00
60	8918	HEYDI VILLATORO	67/9/17/2025	A	REFUND OF CNP	9/17/2025	9/17/2025	\$66.00	\$66.00	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	\$0.00
60	258	NATIONAL HONOR SOCIETY/NASSP	68/9/17/2025	A	MEMBERSHIP	9/17/2025	9/17/2025	\$95.00	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00	\$0.00
60	80199	MARK BUSICK	69/9/17/2025	A	CROSS COUNTRY CLINIC	9/17/2025	9/17/2025	\$70.00	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00
60	1115	OK SMALL SCHOOL BAND DIR. ASSN.	70/9/17/2025	A	ALL STATE ENTRIES	9/17/2025	9/17/2025	\$80.00	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00	\$0.00
60	80358	AMY GRESHAM	71/9/17/2025	A	ITEMS FOR HOUSE STEM PROJECT	9/17/2025	9/17/2025	\$47.50	\$47.50	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	\$0.00
60	8919	BRITTNEY CARAWAY	72/9/17/2025	A	REFUND OVERPMT OF TECH INSURANCE	9/17/2025	9/17/2025	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
60	8920	LEVI SMITH	73/9/17/2025	A	REFUND TECH FEE	9/17/2025	9/17/2025	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	74/9/17/2025	A	NAME PLATE REPRINTS	9/17/2025	9/17/2025	\$15.00	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00
60	8921	OKLAHOMA CITY STORM ATHLETICS LLC	75/9/17/2025	A	VOLLEYBALL TOURNEY ENTRY FEES	9/17/2025	9/17/2025	\$450.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	76/9/17/2025	A	VOLLEYBALL NET AND CART	9/17/2025	9/17/2025	\$468.34	\$468.34	\$468.34	\$0.00	\$468.34	\$0.00	\$468.34	\$0.00
60	701	AMAZON CAPITAL SERVICES	77/9/17/2025	A	SHARPIE MARKERS/RULERS	9/17/2025	9/17/2025	\$290.28	\$290.28	\$290.28	\$0.00	\$290.28	\$0.00	\$290.28	\$0.00
60	701	AMAZON CAPITAL SERVICES	78/9/17/2025	A	VOLLEYBALL AND SENIOR NIGHT SUPPLIES	9/17/2025	9/17/2025	\$274.43	\$274.43	\$274.43	\$0.00	\$274.43	\$0.00	\$274.43	\$0.00
60	8807	LEARNING WITHOUT TEARS	79/9/17/2025	A	ADDL KG WRITING MATERIALS	9/17/2025	9/17/2025	\$89.10	\$89.10	\$89.10	\$0.00	\$89.10	\$0.00	\$89.10	\$0.00
60	1783	MATTHEW PRICE	80/9/17/2025	A	GAME OFFICIAL	9/17/2025	9/17/2025	\$135.00	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00
60	8740	KUINTUN NEWMAN	81/9/17/2025	A	GAME OFFICIAL	9/17/2025	9/17/2025	\$65.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00
60	8565	HEATHER HILL	82/9/17/2025	A	REIMB OK STATE FAIR TICKETS	9/17/2025	9/17/2025	\$247.20	\$247.20	\$247.20	\$0.00	\$247.20	\$0.00	\$247.20	\$0.00
60	8922	MEGAN CATLIN	83/9/17/2025	A	GAME OFFICIAL	9/17/2025	9/17/2025	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	56	SAM'S CLUB	84/10/1/2025	A	AF SUPPLIES/MEMBERSHIP	10/1/2025	10/1/2025	\$1,200.22	\$1,200.22	\$1,200.22	\$0.00	\$1,200.22	\$0.00	\$1,200.22	\$0.00
60	8740	KUINTUN NEWMAN	85/10/1/2025	A	GAME OFFICIAL	10/1/2025	10/1/2025	\$135.00	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00	\$0.00
60	8657	DARL WOLF	86/10/1/2025	A	SOCCER FIELD INSTALLATIONS	10/1/2025	10/1/2025	\$1,785.40	\$1,785.40	\$1,785.40	\$0.00	\$1,785.40	\$0.00	\$1,785.40	\$0.00
60	701	AMAZON CAPITAL SERVICES	87/10/1/2025	A	CLASSROOM SUPPLIES	10/1/2025	10/1/2025	\$129.38	\$129.38	\$129.38	\$0.00	\$129.38	\$0.00	\$129.38	\$0.00
60	1203	BETHANY PUBLIC SCHOOLS	88/10/1/2025	A	BETHANY INVITATIONAL VOLLEYBALL TOURNEY	10/1/2025	10/1/2025	\$105.00	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	89/10/1/2025	A	TEACHER APPRECIATION SUPPLIES	10/1/2025	10/1/2025	\$84.29	\$84.29	\$84.29	\$0.00	\$84.29	\$0.00	\$84.29	\$0.00
60	96	OSSAA	90/10												

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

60	80297	HEATHER M HILL	92	10/1/2025	A	REIMB PD BREAKFAST FOR TEACHERS	10/1/2025	\$133.74	\$133.74	\$133.74	\$0.00	\$133.74	\$0.00	\$0.00
60	2011	SCHOOLS/SAFEID, LLC	93	10/1/2025	A	STICKER PAPER FOR SCHOOL SAFE BOX	10/1/2025	\$182.95	\$182.95	\$182.95	\$0.00	\$182.95	\$0.00	\$0.00
60	8907	JAMES SIMPSON	94	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$65.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8917	ANDREW BARNES	95	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	96	10/1/2025	A	ALTO SAX SERVICE	10/1/2025	\$95.00	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	97	10/1/2025	A	ENTRY FEES	10/1/2025	\$70.00	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	2011	SCHOOLS/SAFEID, LLC	98	10/1/2025	A	BADGE STICKERS FOR SCHOOL SAFE PRINTER	10/1/2025	\$216.95	\$216.95	\$216.95	\$0.00	\$216.95	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	99	10/1/2025	A	REQUIRED COACH/TRAININGS	10/1/2025	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	100	10/1/2025	A	VB JERSEYS	10/1/2025	\$1,464.00	\$1,464.00	\$1,464.00	\$0.00	\$1,464.00	\$0.00	\$0.00
60	80547	KORI D WILLIAMS	101	10/1/2025	A	CAPPS VAN	10/1/2025	\$487.60	\$487.60	\$487.60	\$0.00	\$487.60	\$0.00	\$0.00
60	8923	DOUGLAS HUTCHENS	102	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$135.00	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
60	80199	MARK BUSICK	103	10/1/2025	A	REIMB FOR VAN RENTAL FOR CAMP GRUBER	10/1/2025	\$267.65	\$267.65	\$267.65	\$0.00	\$267.65	\$0.00	\$0.00
60	80199	MARK BUSICK	104	10/1/2025	A	REIMB ENTRANCE FEES	10/1/2025	\$248.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
60	80199	MARK BUSICK	105	10/1/2025	A	REIMB ENTRY FEES FOR CHILI PEPPER RACE	10/1/2025	\$216.00	\$216.00	\$216.00	\$0.00	\$216.00	\$0.00	\$0.00
60	8924	RUS ROBINSON	106	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	1261	MARIAN ROBINSON	107	10/1/2025	A	GAME OFFICIAL	10/1/2025	\$90.00	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	8925	BRITTNEY S MADDEX	108	10/1/2025	A	AF SUPPLIES	10/1/2025	\$964.97	\$964.97	\$964.97	\$0.00	\$964.97	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	109	10/1/2025	A	LUNCH FOR XC TEAM	10/7/2025	\$123.88	\$123.88	\$123.88	\$0.00	\$123.88	\$0.00	\$0.00
60	2057	BT'S BREWHOUSE	110	10/7/2025	A	FY25 AND FY26 MEMBERSHIP FEES	10/8/2025	\$800.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
60	684	THE COLLEGE BOARD	111	10/8/2025	A	COOKIE DOUGH FUNDRAISER	10/8/2025	\$648.00	\$648.00	\$648.00	\$0.00	\$648.00	\$0.00	\$0.00
60	8479	ADRENALINE FUNDRAISING	112	10/8/2025	A	BACK TO SCHOOL/TEACHER APPR. SUPPLIES	10/8/2025	\$92.01	\$92.01	\$92.01	\$0.00	\$92.01	\$0.00	\$0.00
60	80358	AMY GRESHAM	113	10/8/2025	A	ALL STATE WINDS AND PERCUSSION PRIMARY ENTRIES	10/8/2025	\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	114	10/8/2025	A	REEDS FOR INSTRUMENTS	10/8/2025	\$61.00	\$61.00	\$61.00	\$0.00	\$61.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	115	10/8/2025	A	GAME OFFICIAL	10/8/2025	\$270.00	\$270.00	\$270.00	\$0.00	\$270.00	\$0.00	\$0.00
60	1874	DAVID FOSTER	116	10/8/2025	A	REIMB VOLLEYBALL SUPPLY	10/8/2025	\$180.00	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	647	TENA SLAUGHTER	117	10/8/2025	A	REIMB CPR TRAINING	10/8/2025	\$39.00	\$39.00	\$39.00	\$0.00	\$39.00	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	118	10/8/2025	A	PIZZA FOR PATRIOT GRILL	10/8/2025	\$52.50	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00
60	80122	CORY POCOCK	120	10/8/2025	A	PARTIAL REIMB FOR DEPOSIT	10/8/2025	\$12.20	\$12.20	\$12.20	\$0.00	\$12.20	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	121	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025	\$54.99	\$54.99	\$54.99	\$0.00	\$54.99	\$0.00	\$0.00
60	8926	BRENDA ESCOBAR	122	10/8/2025	A	REIMB FOR COACH TRAINING	10/8/2025	\$54.99	\$54.99	\$54.99	\$0.00	\$54.99	\$0.00	\$0.00
60	80641	CHARLES MCCARRELL	123	10/8/2025	A	BASKETBALL RACK/ART SPPLY/BLDG SPPLY	10/8/2025	\$498.70	\$498.70	\$498.70	\$0.00	\$498.70	\$0.00	\$0.00
60	80397	TYLER L MCCARRELL	124	10/8/2025	A	CROSS COUNTRY MEET REGISTRATION	10/15/2025	\$70.00	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	125	10/15/2025	A	REIMB FOR OCDA REGISTRATION	10/15/2025	\$85.00	\$85.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00
60	8767	HERITAGE HALL XC	126	10/15/2025	A	ONE BOLT OF MUSLIN	10/15/2025	\$180.74	\$180.74	\$180.74	\$0.00	\$180.74	\$0.00	\$0.00
60	80621	JOHNNY WARREN MITCHELL	127	10/15/2025	A	ALL STATE ORCHESTRA ENTRY FEES	10/15/2025	\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
60	126	DICK BLYCK ART MATERIALS	128	10/15/2025	A	FIRST AID/CPR/AED CERTIFICATION	10/15/2025	\$89.26	\$89.26	\$89.26	\$0.00	\$89.26	\$0.00	\$0.00
60	180	OK MUSIC EDUCATORS ASSOCIATION	129	10/15/2025	A	PROF DEV POM / EDUCATOR NETWORK	10/22/2025	\$600.00	\$600.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00
60	80134	JOE HUGHES	130	10/22/2025	A	CHEER UNIFORMS	10/22/2025	\$1,231.60	\$1,231.60	\$1,231.60	\$0.00	\$1,231.60	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	131	10/22/2025	A	VELCRO	10/22/2025	\$10.98	\$10.98	\$10.98	\$0.00	\$10.98	\$0.00	\$0.00
60	8927	GENERATION CITIZEN, INC.	132	10/22/2025	A	VOLLEYBALL TOURNAMENT	10/22/2025	\$375.00	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	133	10/22/2025	A	PARTICIPATION FEES	10/22/2025	\$790.00	\$790.00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00
60	80122	CORY POCOCK	134	10/22/2025	A	MWC VARSITY VOLLEYBALL TOURNNEY	10/22/2025	\$225.00	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
60	1417	SHAWNEE HIGH SCHOOL	135	10/22/2025	A	CROSS COUNTRY MEET/VOLLEYBALL TOURNAMENT	10/22/2025	\$455.00	\$455.00	\$455.00	\$0.00	\$455.00	\$0.00	\$0.00
60	96	OSSAA	136	10/22/2025	A	PARTICIPATION FEE	10/22/2025	\$20.00	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00
60	8928	MIDWEST CITY VOLLEYBALL BOOSTER	137	10/22/2025	A	BUS TRANSPORTATION TO STATE FAIR	10/22/2025	\$175.00	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00
60	88	COMMUNITY CHRISTIAN SCHOOL	138	10/22/2025	A	STAFF TEES	10/22/2025	\$711.00	\$711.00	\$711.00	\$0.00	\$711.00	\$0.00	\$0.00
60	383	NORTH CENTRAL HONOR ORCHESTRA	139	10/22/2025	A	FACE PAINT	10/22/2025	\$120.00	\$120.00	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00
60	19	OKC PUBLIC SCHOOLS	140	10/22/2025	A	SANDISK ULTRA 64GB SDXC MEMORY CARD, CLASS 10	10/29/2025	\$78.00	\$78.00	\$78.00	\$0.00	\$78.00	\$0.00	\$0.00
60	8868	OKIE PRINT BARN	141	10/22/2025	A	REIMB SNACKS	10/29/2025	\$100.25	\$100.25	\$100.25	\$0.00	\$100.25	\$0.00	\$0.00
60	8929	PERSUADE PAINTING BY PARAITE	142	10/29/2025	A	FIELD LESSON FOR BOTANY AND GARDENING	10/29/2025	\$180.05	\$180.05	\$180.05	\$0.00	\$180.05	\$0.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	143	10/29/2025	A	OKMEA AUDITION PACKETS	10/29/2025	\$65.97	\$65.97	\$65.97	\$0.00	\$65.97	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	144	10/29/2025	A	REIMB BOYS/GIRLS TEAMS CROSS COUNTRY HERITAGE	10/29/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	80525	ANGELA HARE	145	10/29/2025	A	HALL	10/29/2025	\$83.00	\$83.00	\$83.00	\$0.00	\$83.00	\$0.00	\$0.00
60	58	PENDER'S MUSIC COMPANY	146	10/29/2025	A	7/8TH GRADE STAFF LUNCH	10/29/2025	\$523.38	\$523.38	\$523.38	\$0.00	\$523.38	\$0.00	\$0.00
60	80199	MARK BUSICK	147	10/29/2025	A	SAMS CLUB AF SUPPLIES	10/29/2025	\$145.48	\$145.48	\$145.48	\$0.00	\$145.48	\$0.00	\$0.00
60	80379	JAMI WEST	148	10/29/2025	A	PARENT WORK DAY SUPPLIES	11/5/2025	\$553.58	\$553.58	\$553.58	\$0.00	\$553.58	\$0.00	\$0.00
60	56	SAM'S CLUB	149	11/5/2025	A	BALLOON BOUNCE	11/5/2025	\$590.28	\$590.28	\$590.28	\$0.00	\$590.28	\$0.00	\$0.00
60	8766	ARVEST BANK	150	11/5/2025	A	STUCCO TRAVEL REIMB	11/5/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	80476	INFLATABLE ADVENTURES	151	11/5/2025	A	FAJITA BAR FUZZYS TACO SHOP	11/5/2025	\$1,859.95	\$1,859.95	\$1,859.95	\$0.00	\$1,859.95	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	152	11/5/2025	A	UNIFORMS	11/5/2025	\$2,359.27	\$2,359.27	\$2,359.27	\$0.00	\$2,359.27	\$0.00	\$0.00
60	823	VARSIITY SPIRIT FASHIONS & SUPPLIES	153	11/5/2025	A	ALL SCHOOL FUNDRAISER	11/5/2025	\$243.80	\$243.80	\$243.80	\$0.00	\$243.80	\$0.00	\$0.00
60	973	CENTURY RESOURCES	154	11/5/2025	A	CAPPS VAN RENTAL FOR TOURNNEY	11/5/2025	\$1,140.00	\$1,140.00	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00
60	80547	KORI D WILLIAMS	155	11/5/2025	A	HYPE VIDEO SENIOR BANNERS	11/5/2025	\$424.21	\$424.21	\$424.21	\$0.00	\$424.21	\$0.00	\$0.00
60	8931	ALL ABOUT NOW PHOTOGRAPHY	156	11/5/2025	A	AF SUPPLIES	11/5/2025	\$517.85	\$517.85	\$517.85	\$0.00	\$517.85	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	157	11/5/2025	A	REIMB VAN RENTAL	11/12/2025	\$45.60	\$45.60	\$45.60	\$0.00	\$45.60	\$0.00	\$0.00
60	80199	MARK BUSICK	158	11/12/2025	A	CYRANO DE BERGERAC	11/12/2025	\$244.99	\$244.99	\$244.99	\$0.00	\$244.99	\$0.00	\$0.00
60	80616	NIMA KEIVANI	159	11/12/2025	A	SHEET MUSIC	11/12/2025	\$51.72	\$51.72	\$51.72	\$0.00	\$51.72	\$0.00	\$0.00
60	160	J.W. PEPPER	160	11/12/2025	A	REIMB TEACHER APPR. SPPLY	11/12/2025	\$104.34	\$104.34	\$104.34	\$0.00	\$104.34	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	161	11/12/2025	A	STAFF TEES	11/12/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	8868	OKIE PRINT BARN	162	11/12/2025	A	SCIENCE MUSEUM TRIP 7TH GRADE 10.8.25	11/12/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	388	OKCPS TRANSPORTATION	163	11/12/2025	A		11/12/2025							

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

60	19	OKC PUBLIC SCHOOLS	164	11/12/2025	A	MYRIAD BOTANY	11/12/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00	\$0.00
60	19	OKC PUBLIC SCHOOLS	165	11/12/2025	A	SCIENCE MUSEUM 7TH GRADE 10 & 25	11/12/2025	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
60	8902	GOLD MEDAL SQUARED	166	11/12/2025	A	COACHING CLINIC FOR A VELDERS	11/12/2025	\$320.00	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00	\$0.00
60	8902	GOLD MEDAL SQUARED	167	11/12/2025	A	COACHING CLINIC FOR L PARISH	11/12/2025	\$320.00	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00	\$0.00
60	1601	DOWNTOWN YMCA	168	11/12/2025	A	SWIM LANES FOR OCT DOWNTOWN YMCA	11/12/2025	\$243.00	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00	\$0.00
60	2065	MITCH PARK YMCA	169	11/12/2025	A	SWIM LANES MITCH PARK	11/12/2025	\$228.00	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00	\$0.00
60	39	ROCKET COLOR DOCUMENT CENTER	170	11/12/2025	A	ADMIT TO CLASS FORM	11/12/2025	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00
60	108	JOHNNY WARREN MITCHELL	171	11/12/2025	A	LAMINATION PAPER INSTALLATION	11/12/2025	\$108.00	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	\$0.00
60	1247	MUSTANG HIGH SCHOOL	172	11/19/2025	A	REIMB CHOIR PRIMARY ENTRIES AND LATE FEES	11/12/2025	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	\$0.00
60	453	OSM	173	11/19/2025	A	ENTRY FEE FOR AUGUST 29TH MEET	11/19/2025	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00
60	1801	ALL AMERICAN PIZZA	174	11/19/2025	A	YEARBOOK	11/19/2025	\$247.50	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50	\$0.00
60	56	SAM'S CLUB	175	11/19/2025	A	HONOR ROLL PIZZA	11/19/2025	\$455.00	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00	\$0.00
60	80379	JAMI WEST	176	11/19/2025	A	VOLLEYBALL BANQUET SUPPLIES	11/19/2025	\$201.50	\$201.50	\$0.00	\$201.50	\$0.00	\$201.50	\$0.00
60	80358	AMY GRESHAM	177	11/19/2025	A	SINGO GAME SYSTEM	11/19/2025	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	\$0.00
60	1801	ALL AMERICAN PIZZA	178	11/19/2025	A	CUSTOM GIFT BASKETS	11/19/2025	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	179	11/19/2025	A	PATRIOT GRILL	11/19/2025	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00
60	701	AMAZON CAPITAL SERVICES	180	11/19/2025	A	STUDENT RECOGNITION ITEMS/PATRIOT STORE SUPPLY	11/19/2025	\$95.28	\$95.28	\$0.00	\$95.28	\$0.00	\$95.28	\$0.00
60	701	AMAZON CAPITAL SERVICES	181	11/19/2025	A	WRISTBANDS/CANCER AWARENESS SUPPLY	11/19/2025	\$145.05	\$145.05	\$0.00	\$145.05	\$0.00	\$145.05	\$0.00
60	8934	RYAN MANUEL	182	11/19/2025	A	GAME OFFICIAL	11/19/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
60	731	PONCA CITY HS	183	11/19/2025	A	STUCCO REGISTRATIONS FOR 8 STUDENTS	11/19/2025	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
60	975	PLAYSCRIPTS INC.	184	11/19/2025	A	RIGHTS AND LICENSING	11/19/2025	\$566.48	\$566.48	\$0.00	\$566.48	\$0.00	\$566.48	\$0.00
60	8935	GEORGIOS CERAMIC AND CLAY CO.	185	11/19/2025	A	CLAY EXTRUDER	11/19/2025	\$867.85	\$867.85	\$0.00	\$867.85	\$0.00	\$867.85	\$0.00
60	8672	RATCLIFF INK	186	11/19/2025	A	VOLLEYBALL TEAM SHIRTS	11/19/2025	\$380.73	\$380.73	\$0.00	\$380.73	\$0.00	\$380.73	\$0.00
60	8930	SABRINA COLEMAN	187	11/19/2025	A	SNACKS	11/19/2025	\$146.46	\$146.46	\$0.00	\$146.46	\$0.00	\$146.46	\$0.00
60	8936	NEVAEH TOT	188	11/19/2025	A	GAME OFFICIAL	11/19/2025	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
60	8487	CENTRAL OK CHORAL DIRECTOR'S ASSOC.	189	11/19/2025	A	AUDITION FEES	11/19/2025	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00
60	8557	CROOKED OAK ATHLETICS	190	12/3/2025	A	BASKETBALL TOP TOWN TOURNNEY FEE	12/3/2025	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	191	12/3/2025	A	SCHOOL CELEBRATION	12/3/2025	\$104.29	\$104.29	\$0.00	\$104.29	\$0.00	\$104.29	\$0.00
60	80358	AMY GRESHAM	192	12/3/2025	A	BAGELS FOR PD	12/3/2025	\$35.05	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05	\$0.00
60	1677	RANDY MUSICK	193	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00	\$0.00
60	8938	COLBY SCIERES	194	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00	\$0.00
60	1936	DAVID M. CAIN	195	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00
60	966	DERICK GRADY	196	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00	\$0.00
60	8347	GREGORY'S SPORTING GOODS	197	12/3/2025	A	UNIFORMS FOR GIRLS BASKETBALL	12/3/2025	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	198	12/3/2025	A	AF SUPPLIES	12/3/2025	\$66.12	\$66.12	\$0.00	\$66.12	\$0.00	\$66.12	\$0.00
60	160	J.W. PEPPER	199	12/3/2025	A	SHEET MUSIC - MIDNIGHT SCORE	12/3/2025	\$38.99	\$38.99	\$0.00	\$38.99	\$0.00	\$38.99	\$0.00
60	823	VARSITY SPIRIT FASHIONS & SUPPLIES	200	12/3/2025	A	CHEER UNIFORMS	12/3/2025	\$362.25	\$362.25	\$0.00	\$362.25	\$0.00	\$362.25	\$0.00
60	8830	WILLOW LANE EDUCATION	201	12/3/2025	A	LIBRARY BOOKS	12/3/2025	\$79.97	\$79.97	\$0.00	\$79.97	\$0.00	\$79.97	\$0.00
60	8636	GARY REEVES	202	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00	\$0.00
60	1118	JUSTIN WINSHEL	203	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00	\$0.00
60	8923	DOUGLAS HUTCHENS	204	12/3/2025	A	GAME OFFICIAL	12/3/2025	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00	\$0.00
60	1278	INTER-CITY VIOLIN STUDIOS, INC.	205	12/3/2025	A	REPAIRS TO VIOLIN	12/3/2025	\$87.00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00	\$0.00
60	96	OSSAA	206	12/3/2025	A	REGIONAL ORCHESTRA CONTEST FEES	12/3/2025	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00	\$0.00
60	56	SAM'S CLUB	207	12/3/2025	A	AF SUPPLIES	12/3/2025	\$1,937.81	\$1,937.81	\$0.00	\$1,937.81	\$0.00	\$1,937.81	\$0.00
60	8766	ARVEST BANK	208	12/3/2025	A	CONCESSION SUPPLIES	12/3/2025	\$92.56	\$92.56	\$0.00	\$92.56	\$0.00	\$92.56	\$0.00
60	8848	RACHEL DURHAM	209	12/10/2025	A	GIFT BAGS AND AF ITEMS	12/10/2025	\$73.93	\$73.93	\$0.00	\$73.93	\$0.00	\$73.93	\$0.00
60	701	AMAZON CAPITAL SERVICES	210	12/10/2025	A	FIREPLACE MANTEL BACKDROP, STOCKINGS	12/10/2025	\$45.62	\$45.62	\$0.00	\$45.62	\$0.00	\$45.62	\$0.00
60	8939	SHAWN GRANT	211	12/10/2025	A	GAME OFFICIAL	12/10/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00
60	8938	COLBY SCIERES	212	12/10/2025	A	GAME OFFICIAL	12/10/2025	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00
60	222	BLUE AND GOLD SAUSAGE	213	12/10/2025	A	SAUSAGE AND MEATS FOR RESALE	12/10/2025	\$3,802.50	\$3,802.50	\$0.00	\$3,802.50	\$0.00	\$3,802.50	\$0.00
60	701	AMAZON CAPITAL SERVICES	214	12/10/2025	A	CUPS, LIDS, PRINTER CARTRIDGES	12/10/2025	\$227.67	\$227.67	\$0.00	\$227.67	\$0.00	\$227.67	\$0.00
60	1706	FAST STITCH	215	12/10/2025	A	EMBROIDERY	12/10/2025	\$238.00	\$238.00	\$0.00	\$238.00	\$0.00	\$238.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	216	12/10/2025	A	FIREPLACE MANTEL BACKDROP, STOCKINGS	12/10/2025	\$45.62	\$45.62	\$0.00	\$45.62	\$0.00	\$45.62	\$0.00
60	8930	SABRINA COLEMAN	217	12/10/2025	A	SNACKS/GIFT CARDS	12/10/2025	\$55.37	\$55.37	\$0.00	\$55.37	\$0.00	\$55.37	\$0.00
60	701	AMAZON CAPITAL SERVICES	218	12/10/2025	A	ITEMS FOR HOLIDAY HOOPLA	12/10/2025	\$120.96	\$120.96	\$0.00	\$120.96	\$0.00	\$120.96	\$0.00
60	8936	NEVAEH TOT	219	12/10/2025	A	GAME OFFICIAL	12/10/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
60	8470	KRISTAL SHIELDS	220	12/10/2025	A	GAME OFFICIAL	12/10/2025	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
60	80605	DIANE PERKINS	221	12/10/2025	A	REIMB PUPPET MATERIALS	12/10/2025	\$129.46	\$129.46	\$0.00	\$129.46	\$0.00	\$129.46	\$0.00
60	80338	AMY GRESHAM	222	12/10/2025	A	ITEMS FOR HOLIDAY HOOPLA	12/10/2025	\$22.33	\$22.33	\$0.00	\$22.33	\$0.00	\$22.33	\$0.00
60	99999	HARDING CHARTER PREP	223	12/10/2025	A	CLEARING ACCOUNTS CNP, TECH INS, CREDIT RECOVERY	12/10/2025	\$32,854.71	\$32,854.71	\$0.00	\$32,854.71	\$0.00	\$32,854.71	\$0.00
60	160	J.W. PEPPER	224	12/17/2025	A	MUSIC FOR CHRISTMAS CONCERT	12/17/2025	\$207.49	\$207.49	\$0.00	\$207.49	\$0.00	\$207.49	\$0.00
60	701	AMAZON CAPITAL SERVICES	225	12/17/2025	A	METAL CABINETS	12/17/2025	\$277.40	\$277.40	\$0.00	\$277.40	\$0.00	\$277.40	\$0.00
60	80122	CORY POCOCC	226	12/17/2025	A	AIR PUMP/VELCRO	12/17/2025	\$30.97	\$30.97	\$0.00	\$30.97	\$0.00	\$30.97	\$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	\$0.00	\$1,207.07	\$0.00	\$1,207.07	\$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	\$0.00	\$2,789.64	\$0.00	\$2,789.64	\$0.00
60	684	THE COLLEGE BOARD	229	12/17/2025	A	PSAT 89 - FALL - 9TH GRADE	12/17/2025	\$1,670.76	\$1,670.76	\$0.00	\$1,670.76	\$0.00	\$1,670.76	\$0.00
60	8941	MARI WALKER	230	12/17/2025	A	REFUND CNP LOCAL	12/17/2025	\$26.20	\$26.20	\$0.00	\$26.20	\$0.00	\$26.20	\$0.00
60	8932	TULL RIGGING LLC	231	12/17/2025	A	BAND SET SUPPLIES	12/17/2025	\$1,996.00	\$1,996.00	\$0.00	\$1,996.00	\$0.00	\$1,996.00	\$0.00
60	53	WALKER COMPANIES	232	12/17/2025	A	HCP BRANDING	12/17/2025	\$2,405.49	\$2,405.49	\$0.00	\$2,405.49	\$0.00	\$2,405.49	\$0.00
60	701	AMAZON CAPITAL SERVICES	233	12/17/2025	A	ALL SCHOOL STEM PRJ	12/17/2025	\$274.19	\$274.19	\$0.00	\$274.19	\$0.00	\$274.19	\$0.00
60	701	AMAZON CAPITAL SERVICES	234	12/17/2025	A	WASHABLE MARKERS IN BULK COUNTS	12/17/2025	\$159.52	\$159.52	\$0.00	\$159.52	\$0.00	\$159.52	\$0.00
60	701	AMAZON CAPITAL SERVICES	235	12/17/2025	A	NURSE STATION SUPPLIES	12/17/2025	\$57.76	\$57.76	\$0.00	\$57.76	\$0.00	\$57.76	\$0.00
60	701	AMAZON CAPITAL SERVICES	236	12/17/2025	A	WATERING CANS FOR GARDEN	12/17/2025	\$158.83	\$158.83	\$0.00	\$158.83	\$0.00	\$158.83	\$0.00

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60	8936	NEVAEH TOT	237	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	8934	RYAN MANUEL	238	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$100.00	\$100.00	\$100.00	\$0.00	\$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	\$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	\$203.50	\$0.00	\$0.00
60	8942	JEFFREY T. WATERMAN	241	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	215	GARY LEWIS	242	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$235.00	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00	\$0.00
60	1903	BRYAN MUSICK	243	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	80128	BEN PELLEY	244	12/17/2025	A	GAME OFFICIAL	12/17/2025	\$235.00	\$235.00	\$235.00	\$0.00	\$235.00	\$0.00	\$0.00
60	8495	BREDDY HERREN	245	12/17/2025	A	REGISTRATION FEE FOR CHEER COMPETITION	12/17/2025	\$1,350.00	\$1,350.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00
60	8943	REDLINE CHEER AND DANCE	246	17/2026	A	SWIM LANES NOVEMBER 2025	17/2026	\$228.00	\$228.00	\$228.00	\$0.00	\$228.00	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	247	17/2026	A	ANNUAL HARRAH INVITATIONAL	17/2026	\$70.00	\$70.00	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00
60	8944	HARRAH HIGH SCHOOL	248	17/2026	A	BEST OF THE WEST SWIM MEET	17/2026	\$84.00	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00	\$0.00
60	1927	YUKON ATHLETICS	249	17/2026	A	SWIM LANES	17/2026	\$189.00	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	250	17/2026	A	SWIM LANES	17/2026	\$189.00	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	251	17/2026	A	BREAKFAST FOR PROF DEV	17/2026	\$73.50	\$73.50	\$73.50	\$0.00	\$73.50	\$0.00	\$0.00
60	80134	JOE HUGHES	252	17/2026	A	STUDENT PARTICIPATION FEES	17/2026	\$20.00	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00
60	8487	CENTRAL OK CHORAL DIRECTORS ASSOC.	253	17/2026	A	GAME OFFICIAL	17/2026	\$210.00	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	1677	RANDY MUSICK	254	17/2026	A	GAME OFFICIAL	17/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	8942	JEFFREY T. WATERMAN	255	17/2026	A	GAME OFFICIAL	17/2026	\$210.00	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	1903	BRYAN MUSICK	256	17/2026	A	WARM UP TOPS/PANTS	17/2026	\$787.50	\$787.50	\$787.50	\$0.00	\$787.50	\$0.00	\$0.00
60	8945	TANYA FERGUSON	257	17/2026	A	EL RENO HS SPEECH AND DEBATE TOURNEY	17/2026	\$45.00	\$45.00	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00
60	8946	EL RENO SPEECH AND DEBATE	258	17/2026	A	CONCESSION SUPPLIES	17/2026	\$144.56	\$144.56	\$144.56	\$0.00	\$144.56	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	259	17/2026	A	CLARK CREW CATERING	17/2026	\$376.55	\$376.55	\$376.55	\$0.00	\$376.55	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	260	17/2026	A	CHEER SUPPLIES	17/2026	\$71.93	\$71.93	\$71.93	\$0.00	\$71.93	\$0.00	\$0.00
60	8947	CIERRA BURRAGE	261	17/2026	A	REIMB CHEER SUPPLIES	17/2026	\$78.96	\$78.96	\$78.96	\$0.00	\$78.96	\$0.00	\$0.00
60	8948	JENNY OLIVENCIA	262	17/2026	A	SHIRTS	17/2026	\$348.00	\$348.00	\$348.00	\$0.00	\$348.00	\$0.00	\$0.00
60	156	SAM'S CLUB	263	17/2026	A	AF SUPPLIES	17/2026	\$928.64	\$928.64	\$928.64	\$0.00	\$928.64	\$0.00	\$0.00
60	8766	ARVEST BANK	265	17/2026	A	12.31.25 7800 STATEMENT	17/2026	\$15.60	\$15.60	\$15.60	\$0.00	\$15.60	\$0.00	\$0.00
60	168	GEORGE EDWARDS	266	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	8934	RYAN MANUEL	267	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$400.00	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00
60	575	RANDY MACK	268	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	8949	JOSEPH MAYE	269	1/14/2026	A	GAME OFFICIAL	1/14/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	160	J.W. PEPPER	270	1/14/2026	A	SHEET MUSIC	1/14/2026	\$436.99	\$436.99	\$436.99	\$0.00	\$436.99	\$0.00	\$0.00
60	8950	PAYNE EDUCATION CENTER	271	1/14/2026	A	ALPHABET ARCS	1/14/2026	\$46.00	\$46.00	\$46.00	\$0.00	\$46.00	\$0.00	\$0.00
60	8780	RESTO ATHLETIC	272	1/14/2026	A	BASKETBALL UNIFORMS	1/14/2026	\$276.00	\$276.00	\$276.00	\$0.00	\$276.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	273	1/14/2026	A	BASS CLARINET REPAIR/MAINT	1/14/2026	\$65.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00
60	8951	HEGGERTY	274	1/14/2026	A	PHONEMIC AWARENESS RESOURCES	1/14/2026	\$61.00	\$61.00	\$61.00	\$0.00	\$61.00	\$0.00	\$0.00
60	566	SOCCER USA	275	1/14/2026	A	BLANK CAR DECALS	1/14/2026	\$32.95	\$32.95	\$32.95	\$0.00	\$32.95	\$0.00	\$0.00
60	2011	SCHOOLSAFEID, LLC	277	1/14/2026	A	RESOURCES FOR SOCIAL STUDIES	1/14/2026	\$90.00	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	80379	JAMI WEST	278	1/14/2026	A	SPRING PLAY SUPPLIES AND ATH DIR FILING CABINET	1/14/2026	\$465.76	\$465.76	\$465.76	\$0.00	\$465.76	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	279	1/14/2026	A	AF SUPPLIES DETAILED	1/21/2026	\$1,188.62	\$1,188.62	\$1,188.62	\$0.00	\$1,188.62	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	280	1/21/2026	A	REPAIR OF CLARINET	1/21/2026	\$80.00	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	8953	EDMOND MEMORIAL HIGH SCHOOL	281	1/21/2026	A	SPEECH AND DEBATE TOURNEY	1/21/2026	\$90.00	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	80632	ANTHONY TRICK	282	1/21/2026	A	REIMB SUPPLY FOR HOT COCOA BAR	1/21/2026	\$67.17	\$67.17	\$67.17	\$0.00	\$67.17	\$0.00	\$0.00
60	160	J.W. PEPPER	283	1/21/2026	A	E PRINT SHEET MUSIC - SMOKE AND MIRRORS	1/21/2026	\$25.00	\$25.00	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00
60	8954	TULSA COMMUNITY FOUNDATION	285	1/21/2026	A	DONATION FOR BREAST CANCER AWARENESS	1/21/2026	\$300.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
60	80134	JOE HUGHES	286	1/21/2026	A	ACT PROFESSIONAL DEVELOPMENT REGISTRATION	1/21/2026	\$190.00	\$190.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00
60	80350	JENNIFER ADAMS	287	1/21/2026	A	REIMB FOR BUTTONS, FABRIC, ROBBINS	1/21/2026	\$66.50	\$66.50	\$66.50	\$0.00	\$66.50	\$0.00	\$0.00
60	8766	ARVEST BANK	288	2/4/2026	A	L 30.26 STMTNT 7800	2/4/2026	\$12.44	\$12.44	\$12.44	\$0.00	\$12.44	\$0.00	\$0.00
60	56	SAM'S CLUB	289	2/4/2026	A	AF SUPPLIES	2/4/2026	\$284.12	\$284.12	\$284.12	\$0.00	\$284.12	\$0.00	\$0.00
60	8956	LAWRENCE GRECH	290	2/4/2026	A	BALLOON TWISTER	2/4/2026	\$250.00	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00
60	8657	DARL WOLF	291	2/4/2026	A	INSTALL STAKES AND SOCCER NETS	2/4/2026	\$151.07	\$151.07	\$151.07	\$0.00	\$151.07	\$0.00	\$0.00
60	96	OSSA	292	2/4/2026	A	MUSIC CONTEST	2/4/2026	\$85.00	\$85.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00
60	1246	COLIN CHATMAN	293	2/4/2026	A	GAME OFFICIAL	2/4/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	1665	SCOTT DEROSA	294	2/4/2026	A	GAME OFFICIAL	2/4/2026	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
60	8636	GARY REEVES	295	2/4/2026	A	SCIENCE STUDIES PUBLICATION ONLINE	2/4/2026	\$888.35	\$888.35	\$888.35	\$0.00	\$888.35	\$0.00	\$0.00
60	8957	STUDIES WEEKLY	296	2/4/2026	A	FLAGS AND POLES	2/4/2026	\$90.00	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
60	8958	KULTURE FITZ	297	2/4/2026	A	BOB TEA BAR SUPPLY/NOTEPADS/ORNAMENTS AND SUPPLY	2/4/2026	\$324.33	\$324.33	\$324.33	\$0.00	\$324.33	\$0.00	\$0.00
60	80654	JULIA BEGAYE	298	2/4/2026	A	ENTRY FEES FOR SPEECH AND DEBATE TOURNAMENT	2/4/2026	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00
60	877	NORMAN NORTH 60 MORGAN BROWN	299	2/4/2026	A	SWIM LANES	2/4/2026	\$240.00	\$240.00	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	300	2/4/2026	A	BASKETBALL OFFICIALS SCHEDULING	2/4/2026	\$325.00	\$325.00	\$325.00	\$0.00	\$325.00	\$0.00	\$0.00
60	1118	JUSTIN WINSCHEL	301	2/4/2026	A	SWIM LANES	2/4/2026	\$162.00	\$162.00	\$162.00	\$0.00	\$162.00	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	302	2/4/2026	A	INSURANCE MONEY MUSIC DEPT	2/4/2026	\$4,651.23	\$4,651.23	\$4,651.23	\$0.00	\$4,651.23	\$0.00	\$0.00
60	1233	EDMOND MUSIC	303	2/11/2026	A	ASTEC SUPER SCRIMMAGE	2/11/2026	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	8959	ASTEC	304	2/11/2026	A	TROPHY 480IB	2/11/2026	\$375.99	\$375.99	\$375.99	\$0.00	\$375.99	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	305	2/11/2026	A	8TH GRADE FIELD LESSON TO OKC MEMORIAL	2/11/2026	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00
60	388	OKCPS TRANSPORTATION	306	2/11/2026	A	DI FOR VALENTINE SWEETHEART BALL	2/11/2026	\$300.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
60	8647	MCARTHUR MOCK	307	2/11/2026	A	PIZZA FOR STUDENTS	2/11/2026	\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
60	8960	PIZZAHOUSE	308	2/11/2026	A		2/11/2026							

Harding Charter Preparatory School District - Regular Governance Board Meeting - Agenda - Tuesday May 12, 2026 at 6:00 PM

60	8961	BRANDI VEREEN	309	2/11/2026	A	CNP REFUND	2/11/2026	\$55.00	\$55.00	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00
60	8962	GEMINI MOBILE WINDOW TINT	310	2/11/2026	A	VINYL NUMBERS FOR DOORS	2/11/2026	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
60	80507	ALEXANDRIA C VELDERS	311	2/11/2026	A	CHEER BOW	2/11/2026	\$238.00	\$238.00	\$238.00	\$0.00	\$238.00	\$0.00	\$0.00
60	80632	ANTHONY TRICK	312	2/11/2026	A	EXTRA CHESSE BOARDS FOR AFTER SCHOOL CLUB	2/11/2026	\$35.91	\$35.91	\$35.91	\$0.00	\$35.91	\$0.00	\$0.00
60	80938	AMY GRESHAM	313	2/11/2026	A	SUPPLIES FOR VALENTINES SWEETHEART BALL+STEM	2/11/2026	\$163.38	\$163.38	\$163.38	\$0.00	\$163.38	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	314	2/11/2026	A	AF ORDERS FOR ALL SITES	2/11/2026	\$385.82	\$385.82	\$385.82	\$0.00	\$385.82	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	315	2/18/2026	A	SWIM LANES JANUARY 2026	2/18/2026	\$159.00	\$159.00	\$159.00	\$0.00	\$159.00	\$0.00	\$0.00
60	89230	SABRINA COLEMAN	316	2/18/2026	A	NOTHING BUNDT CAKES	2/18/2026	\$58.98	\$58.98	\$58.98	\$0.00	\$58.98	\$0.00	\$0.00
60	391	KURT THURMAN	317	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	1783	MATTHEW PRICE	318	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$215.00	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$0.00
60	1903	BRYAN MUSIC	319	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	844	ROBERT ROOF	320	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$215.00	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$0.00
60	8930	SABRINA COLEMAN	321	2/18/2026	A	REIMB STAFF BREAKFAST	2/18/2026	\$180.00	\$180.00	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
60	1794	CARL IWERTZ	322	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	8493	MARCUS LEE	323	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	8963	SEAN SLATE	324	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
60	1665	SCOTT DEROSA	325	2/18/2026	A	GAME OFFICIAL	2/18/2026	\$215.00	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$0.00
60	1676	MENT APPAREL, LLC	326	2/18/2026	A	GILDAN SCREEN PRINTED SWEATSHIRTS	2/18/2026	\$590.25	\$590.25	\$590.25	\$0.00	\$590.25	\$0.00	\$0.00
60	8964	HAAHAOKC BOUNCES HOUSE	327	2/18/2026	A	BOUNCE HOUSE RENTAL	2/18/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	1799	ALL AMERICAN STRIPING	328	2/18/2026	A	STRIPING SOCCER FIELD	2/18/2026	\$255.00	\$255.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00
60	80654	JULIA BEGAYE	329	2/18/2026	A	REIMB DONUTS FOR TEACHERS	2/18/2026	\$63.50	\$63.50	\$63.50	\$0.00	\$63.50	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	330	2/18/2026	A	CLARINET SERVICE	2/18/2026	\$30.00	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00
60	505	CHRISTIAN HERITAGE ACADEMY	331	2/18/2026	A	CHA SOCCER FESTIVAL	2/18/2026	\$170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00
60	8965	TIASONTADA ADAIR	332	2/18/2026	A	CNP REFUND	2/18/2026	\$69.00	\$69.00	\$69.00	\$0.00	\$69.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	333	2/18/2026	A	OFFICE SUPPLIES/DI BADGE FOR PRINCIPAL OF THE DAY	2/18/2026	\$130.81	\$130.81	\$130.81	\$0.00	\$130.81	\$0.00	\$0.00
60	80321	TIFFANY BRIGGS	334	2/18/2026	A	HOME/COMING FLOWER BOUQUETS	2/18/2026	\$29.62	\$29.62	\$29.62	\$0.00	\$29.62	\$0.00	\$0.00
60	8966	NEXT LEVEL DJ	335	2/18/2026	A	SCHOOL DANCE DJ	2/18/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	80654	JULIA BEGAYE	336	2/25/2026	A	REIMB FOR DJ SERVICES	2/25/2026	\$400.00	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	337	2/25/2026	A	PIZZA PARTY LEHMANS CLASS	2/25/2026	\$23.99	\$23.99	\$23.99	\$0.00	\$23.99	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	337	2/25/2026	A	PIZZA FOR PIZZA PARTY	2/25/2026	\$42.00	\$42.00	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00
60	8733	NTL ASSOCIATION STUDENT COUNCILS	339	2/25/2026	A	FY27 MEMBERSHIP	2/25/2026	\$95.00	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	8967	MINSKA MASSAGE	340	2/25/2026	A	CHAIR MASSAGE FOR TEACHERS	2/25/2026	\$380.00	\$380.00	\$380.00	\$0.00	\$380.00	\$0.00	\$0.00
60	98	EDMOND PUBLIC SCHOOLS	341	2/25/2026	A	SWIM TEAM BOYS/GIRLS	2/25/2026	\$210.00	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
60	80512	LANA INGRAM	342	2/25/2026	A	REIMB FOR DONUTS FOR PREK	2/25/2026	\$21.98	\$21.98	\$21.98	\$0.00	\$21.98	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	343	2/25/2026	A	1/4" X 20"X 20' 23 GAUGE	2/25/2026	\$168.07	\$168.07	\$168.07	\$0.00	\$168.07	\$0.00	\$0.00
60	46	BRITTNEY HARVEY	344	2/25/2026	A	PRIVATE TEACHING OF CHEER TECHNIQUES	2/25/2026	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	345	2/25/2026	A	STAFF APPRECIATION GIFT JANUARY	2/25/2026	\$168.19	\$168.19	\$168.19	\$0.00	\$168.19	\$0.00	\$0.00
60	89	PUTNAM CITY HIGH SCHOOL	346	2/25/2026	A	SWIM MEET	2/25/2026	\$81.00	\$81.00	\$81.00	\$0.00	\$81.00	\$0.00	\$0.00
60	2135	KATHY KEEFER-SHARPE	347	2/25/2026	A	ALTUS/PONCA CITY/STILLWATER TRAVEL REIMB	2/25/2026	\$181.00	\$181.00	\$181.00	\$0.00	\$181.00	\$0.00	\$0.00
60	8968	COOL CUPS	348	2/26/2026	A	COOL CUPS DEPOSIT	2/26/2026	\$280.00	\$280.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	349	3/4/2026	A	PAINTING SUPPLIES AND DECOR	3/4/2026	\$207.57	\$207.57	\$207.57	\$0.00	\$207.57	\$0.00	\$0.00
60	8945	TANYA FERGUSON	350	3/4/2026	A	TOP GOLF BASKETBALL EVENT	3/4/2026	\$482.29	\$482.29	\$482.29	\$0.00	\$482.29	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	351	3/4/2026	A	PIZZA FOR PARENT ORG	3/4/2026	\$525.00	\$525.00	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00
60	80358	AMY GRESHAM	352	3/4/2026	A	DRINKS FOR STAFF	3/4/2026	\$47.83	\$47.83	\$47.83	\$0.00	\$47.83	\$0.00	\$0.00
60	2135	KATHY KEEFER-SHARPE	353	3/4/2026	A	TRAVEL AND TEES	3/4/2026	\$155.48	\$155.48	\$155.48	\$0.00	\$155.48	\$0.00	\$0.00
60	1605	PAULS VALLEY ATHLETICS	354	3/4/2026	A	BOYS AND GIRLS TENNIS TOURNEY	3/4/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	355	3/4/2026	A	DECORATIONS FOR STAFF COMPETITION	3/4/2026	\$39.89	\$39.89	\$39.89	\$0.00	\$39.89	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	356	3/4/2026	A	BASKETBALLS AND PENCILS FOR AWARDS	3/4/2026	\$123.56	\$123.56	\$123.56	\$0.00	\$123.56	\$0.00	\$0.00
60	1514	NW CLASSEN TENNIS	357	3/4/2026	A	BOYS AND GIRLS TENNIS TOURNEY	3/4/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
60	1256	GOPHER	358	3/4/2026	A	BASKETBALL GOAL AND BACKBOARD REPLACEMENT	3/4/2026	\$769.15	\$769.15	\$769.15	\$0.00	\$769.15	\$0.00	\$0.00
60	1601	DOWNTOWN YMCA	359	3/4/2026	A	SWIM LANES FOR FEBRUARY	3/4/2026	\$162.00	\$162.00	\$162.00	\$0.00	\$162.00	\$0.00	\$0.00
60	8766	ARVEST BANK	360	3/4/2026	A	AF SUPPLIES	3/4/2026	\$854.89	\$854.89	\$854.89	\$0.00	\$854.89	\$0.00	\$0.00
60	56	SAM'S CLUB	361	3/4/2026	A	AF SUPPLIES	3/4/2026	\$2,000.69	\$2,000.69	\$2,000.69	\$0.00	\$2,000.69	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	362	3/11/2026	A	AF SUPPLIES NOTECARD/STEPSTOOLS/RECEIPTS	3/11/2026	\$839.28	\$839.28	\$839.28	\$0.00	\$839.28	\$0.00	\$0.00
60	1801	ALL AMERICAN PIZZA	363	3/11/2026	A	PIZZA	3/11/2026	\$143.82	\$143.82	\$143.82	\$0.00	\$143.82	\$0.00	\$0.00
60	8972	ROMEO DESTEFANO	364	3/11/2026	A	GAME OFFICIAL	3/11/2026	\$80.00	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	2119	AHMAD TALAI	365	3/11/2026	A	GAME OFFICIAL	3/11/2026	\$80.00	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	8973	SERGIO ALVAREZ	366	3/11/2026	A	GAME OFFICIAL	3/11/2026	\$95.00	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	80122	CORY POCOCK	367	3/11/2026	A	SAND	3/11/2026	\$25.92	\$25.92	\$25.92	\$0.00	\$25.92	\$0.00	\$0.00
60	8974	JEAN SHACKLETON	368	3/11/2026	A	PIANIST	3/11/2026	\$780.00	\$780.00	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00
60	1408	HONORS GRADUATION	369	3/11/2026	A	HONOR CORDS	3/11/2026	\$94.00	\$94.00	\$94.00	\$0.00	\$94.00	\$0.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	370	3/11/2026	A	FLUTE SERVICE - PLAY CONDITION	3/11/2026	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
60	8973	SERGIO ALVAREZ	371	3/11/2026	A	GAME OFFICIAL	3/11/2026	\$80.00	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	2112	JASON MACK	372	3/11/2026	A	GAME OFFICIAL	3/11/2026	\$95.00	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
60	8542	EZEKIEL ASOKU	373	3/11/2026	A	GAME OFFICIAL	3/11/2026	\$80.00	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00
60	80246	KATHY L KEEFER-SHARPE	374	3/11/2026	A	OC/AOHSSCA MEMBERSHIPS	3/11/2026	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	2065	MITCH PARK YMCA	375	3/11/2026	A	SWIM LANES	3/11/2026	\$171.00	\$171.00	\$171.00	\$0.00	\$171.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	376	3/25/2026	A	RANDOM DECORATING SUPPLIES	3/25/2026	\$149.02	\$149.02	\$149.02	\$0.00	\$149.02	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	377	3/25/2026	A	RECEIPT BOOKS	3/25/2026	\$26.97	\$26.97	\$26.97	\$0.00	\$26.97	\$0.00	\$0.00
60	8976	VIZAVANCE	378	3/25/2026	A	VISION SCREENING	3/25/2026	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
60	8977	ALL VOLLEYBALL	379	3/25/2026	A	VOLLEYBALL SUPPLIES	3/25/2026	\$877.00	\$877.00	\$877.00	\$0.00	\$877.00	\$0.00	\$0.00
60	8978	CARMEN CROFFIE	380	3/25/2026	A	TEACHER APPRECIATION REIMB	3/25/2026	\$142.60	\$142.60	\$142.60	\$0.00	\$142.60	\$0.00	\$0.00
60	96	OSSAA	381	3/25/2026	A	SOLO/ENSEMBLE CONTESTS ENTRY FEES	3/25/2026	\$424.00	\$424.00	\$424.00	\$0.00	\$424.00	\$0.00	\$0.00

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60	96	OSSAA	382	3/25/2026	A	LARGE GROUP/SOLO/ENSEMBLE CONTEST ENTRY FEES	3/25/2026	\$337.00	\$337.00	\$0.00	\$337.00	\$0.00
60	8818	EDMOND SANTA FE HIGH SCHOOL	383	3/25/2026	A	ENTRY FEES FOR EDMOND SANTA FE SPEECH/DEBATE	3/25/2026	\$74.00	\$74.00	\$0.00	\$74.00	\$0.00
60	462	VILLAGE TRAVEL LLC	384	3/25/2026	A	CONTEST BUS	3/25/2026	\$1,195.00	\$1,195.00	\$0.00	\$1,195.00	\$0.00
60	1985	CRESCENT SCHOOLS	385	3/25/2026	A	BASEBALL TOURNAMENT	3/25/2026	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00
60	8945	TANYA FERGUSON	386	3/25/2026	A	REIMB FOR BASKETBALL BANQUET	3/25/2026	\$822.57	\$822.57	\$0.00	\$822.57	\$0.00
60	2011	SCHOOLS/SAFEID, LLC	387	3/25/2026	A	BADGE STICKERS FOR SCHOOL SAFE PRINTER	3/25/2026	\$216.95	\$216.95	\$0.00	\$216.95	\$0.00
60	8979	SAVO SRETENOVIC	388	3/25/2026	A	GAME OFFICIAL	3/25/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8980	ADAM BYZDRA	389	3/25/2026	A	RECEIPT BOOKS	3/25/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	390	3/25/2026	A	INSURANCE MONEY MUSIC DEPARTMENT	3/25/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	1233	EDMOND MUSIC	391	3/25/2026	A	GAME OFFICIAL	4/1/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8681	CHRISTOPHER VARNY	392	4/1/2026	A	GAME OFFICIAL	4/1/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8982	AGUSTIN MATEOS	393	4/1/2026	A	GAME OFFICIAL	4/1/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8983	GANEITH BOOGAARD	394	4/1/2026	A	GAME OFFICIAL	4/1/2026	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00
60	8542	EZEKIEL ASOKU	395	4/1/2026	A	GAME OFFICIAL	4/1/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	2112	JASON MACK	396	4/1/2026	A	SENIOR POSTERS	4/1/2026	\$360.00	\$360.00	\$0.00	\$360.00	\$0.00
60	2044	DEFINING MOMENT	397	4/1/2026	A	ENTRY FEE FOR CHISHOLM TRAIL INV	4/1/2026	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
60	1927	YUKON ATHLETICS	398	4/1/2026	A	VIDEO CONTENT SUPPLIES	4/1/2026	\$56.99	\$56.99	\$0.00	\$56.99	\$0.00
60	701	AMAZON CAPITAL SERVICES	399	4/1/2026	A	ITEMS FOR STEM NIGHT	4/1/2026	\$226.91	\$226.91	\$0.00	\$226.91	\$0.00
60	701	AMAZON CAPITAL SERVICES	400	4/1/2026	A	TABLE CLOTHS/DECOR	4/1/2026	\$628.74	\$628.74	\$0.00	\$628.74	\$0.00
60	701	AMAZON CAPITAL SERVICES	401	4/1/2026	A	GAME OFFICIAL	4/1/2026	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
60	8984	JETT BRAUN	402	4/1/2026	A	VARIOUS AF SUPPLIES	4/1/2026	\$1,708.28	\$1,708.28	\$0.00	\$1,708.28	\$0.00
60	36	SAM'S CLUB	403	4/1/2026	A	GAME OFFICIAL	4/8/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8985	LOUIS DUFRACHE	404	4/8/2026	A	GAME OFFICIAL	4/8/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8972	ROMEO DESTEFANO	405	4/8/2026	A	GAME OFFICIAL	4/8/2026	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00
60	8986	DYLAN DARNALL	406	4/8/2026	A	GAME OFFICIAL	4/8/2026	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00
60	8979	SAVO SRETENOVIC	407	4/8/2026	A	GAME OFFICIAL	4/8/2026	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00
60	8980	ADAM BYZDRA	408	4/8/2026	A	GAME OFFICIAL	4/8/2026	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
60	2112	JASON MACK	409	4/8/2026	A	GAME OFFICIAL	4/8/2026	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
60	8987	GREGORY GUSTAS	410	4/8/2026	A	SECURITY OFFICER FOR EVENT	4/8/2026	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
60	8761	COLES GARDEN WEDDING AND EVENT CNTR	411	4/8/2026	A	TEES	4/8/2026	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00
60	8988	JERREMAH JONES	412	4/8/2026	A	SWIM MEET	4/8/2026	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00
60	8769	OKIE PRINT	413	4/8/2026	A	STATE CONTEST BUS FEES	4/8/2026	\$378.00	\$378.00	\$0.00	\$378.00	\$0.00
60	98	EDMOND PUBLIC SCHOOLS	414	4/8/2026	A	PIZZA FOR HONOR ROLL	4/8/2026	\$204.97	\$204.97	\$0.00	\$204.97	\$0.00
60	462	VILLAGE TRAVEL LLC	415	4/8/2026	A	SOCCER NETS	4/8/2026	\$156.00	\$156.00	\$0.00	\$156.00	\$0.00
60	1801	ALL AMERICAN PIZZA	416	4/8/2026	A	3RD GRADE FIELD TRIP TO FIRST AMERICANS MUSEUM	4/8/2026	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
60	1256	GOPHER	417	4/8/2026	A	TRACK MEET 4.7.26	4/8/2026	\$237.40	\$237.40	\$0.00	\$237.40	\$0.00
60	8989	FIRST AMERICANS MUSEUM	418	4/8/2026	A	BASS REPAIR	4/8/2026	\$140.63	\$140.63	\$0.00	\$140.63	\$0.00
60	8990	CHOCTAW ATHLETICS	419	4/8/2026	A	DRUM STAND	4/8/2026	\$659.32	\$659.32	\$0.00	\$659.32	\$0.00
60	57	INTER-CITY VIOLIN STUDIOS INC.	420	4/8/2026	A	PROM/GRADUATION/OFFICE/TESTING SUPPLIES	4/8/2026	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	421	4/8/2026	A	REIMB FOR PROM FOOD/CATERING	4/8/2026	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	422	4/8/2026	A	ENTRY FEE FOR CHISHOLM TRAIL INV	4/15/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	8991	BRENT KING	423	4/8/2026	A	BALLOON ARCH, BALLOON COLUMNS, HCP MARQUEE	4/15/2026	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
60	8991	BRENT KING	424	4/15/2026	A	PROM PHOTOGRAPHER	4/15/2026	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
60	1927	YUKON ATHLETICS	425	4/15/2026	A	CASHION TRACK MEET	4/15/2026	\$320.00	\$320.00	\$0.00	\$320.00	\$0.00
60	8992	BRITTANY CHAPMAN	426	4/15/2026	A	GAME OFFICIAL	4/15/2026	\$85.00	\$85.00	\$0.00	\$85.00	\$0.00
60	8835	THEBILLYGREEN LLC	427	4/15/2026	A	GAME OFFICIAL	4/15/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8529	CASHION TRACK & FIELD	428	4/15/2026	A	GAME OFFICIAL	4/15/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8543	GREG NELSON	429	4/15/2026	A	TECHNIQUE BOOKS FOR MUSIC	4/15/2026	\$237.80	\$237.80	\$0.00	\$237.80	\$0.00
60	8993	MATTHEU BARBARATI	430	4/15/2026	A	REFUND CNP ACCOUNT	4/15/2026	\$7.48	\$7.48	\$0.00	\$7.48	\$0.00
60	8982	AGUSTIN MATEOS	431	4/15/2026	A	REIMB FOR PROM TICKETS	4/15/2026	\$112.92	\$112.92	\$0.00	\$112.92	\$0.00
60	8994	MARCOS ARRANZ DIEZ	432	4/15/2026	A	FIELD STRIPING	4/15/2026	\$480.00	\$480.00	\$0.00	\$480.00	\$0.00
60	1233	EDMOND MUSIC	433	4/15/2026	A	DI AND PHOTO BOOTH RENTAL	4/15/2026	\$1,025.00	\$1,025.00	\$0.00	\$1,025.00	\$0.00
60	8995	ELISE KING	434	4/15/2026	A	PIZZA FOR NHS MEETING	4/15/2026	\$112.00	\$112.00	\$0.00	\$112.00	\$0.00
60	80321	TIFFANY BRIGGS	435	4/15/2026	A	CAR WASH SUPPLIES	4/15/2026	\$300.18	\$300.18	\$0.00	\$300.18	\$0.00
60	1799	ALL AMERICAN STRIPING	436	4/15/2026	A	GUMDROP CASES FOR LENOV0 5TH GRADE LAPTOPS	4/22/2026	\$144.95	\$144.95	\$0.00	\$144.95	\$0.00
60	8837	HOT SAUCE MEDIA, LLC	437	4/15/2026	A	NEW FAMILY NIGHT BACKDROP AND NAME TAGS	4/22/2026	\$194.96	\$194.96	\$0.00	\$194.96	\$0.00
60	1801	ALL AMERICAN PIZZA	438	4/15/2026	A	YEARBOOK REMAINING DUE	4/22/2026	\$3,626.40	\$3,626.40	\$0.00	\$3,626.40	\$0.00
60	701	AMAZON CAPITAL SERVICES	439	4/15/2026	A	GAME OFFICIAL	4/22/2026	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00
60	24	QUO VADIMUS SYS SERVICES	440	4/22/2026	A	GAME OFFICIAL	4/22/2026	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00
60	701	AMAZON CAPITAL SERVICES	441	4/22/2026	A	REIMB FOR PAINT STRIPPING SUPPLIES	4/22/2026	\$50.74	\$50.74	\$0.00	\$50.74	\$0.00
60	101	JOSEPH'S	442	4/22/2026	A	REIMB MATI FOR HOUSE ASSEMBLY	4/22/2026	\$46.20	\$46.20	\$0.00	\$46.20	\$0.00
60	8980	ADAM BYZDRA	443	4/22/2026	A	BALANCE FOR FUNDRAISER	4/22/2026	\$352.72	\$352.72	\$0.00	\$352.72	\$0.00
60	8973	SERGIO ALVAREZ	444	4/22/2026	A	MUSIC INSTRUMENTS	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8996	MATTHEW SHAWDIE	445	4/22/2026	A	GAME OFFICIAL	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	80122	CORY POCOCC	446	4/22/2026	A	GAME OFFICIAL	4/29/2026	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00
60	80358	AMY GRESHAM	447	4/22/2026	A	GAME OFFICIAL	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	973	CENTURY RESOURCES	448	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	1353	EDMOND/GILLIAM/LARSEN MUSIC	449	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8997	JORGE LANDERAS	450	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8998	ANDREA MARINAS	451	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
60	8999	ALEX VELIKOV	452	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00

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60	80308	RICHARD DUNCAN	453	4/29/2026	A	REIMB FOR SR NIGHT/BASEBALL TRAVEL	4/29/2026	\$497.76	\$497.76	\$497.76	\$0.00	\$497.76	\$0.00	\$497.76	\$0.00
60	90000	JASMINE MORAN CHILDRENS MUSEUM	454	4/29/2026	A	ADMISSIONS FOR KG	4/29/2026	\$468.00	\$468.00	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00	\$0.00
60	36	SAM'S CLUB	455	4/29/2026	A	AF SUPPLIES	4/29/2026	\$973.78	\$973.78	\$973.78	\$0.00	\$973.78	\$0.00	\$973.78	\$0.00
60	701	AMAZON CAPITAL SERVICES	456	4/29/2026	A	ACTIVITY FUND SUPPLIES	4/29/2026	\$895.74	\$895.74	\$895.74	\$0.00	\$895.74	\$0.00	\$895.74	\$0.00
60	8557	CROOKED OAK ATHLETICS	457	4/29/2026	A	ENTRY FEE FOR GMAC SOCCER TOURNEY	4/29/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
60	96	OSSAA	458	4/29/2026	A	STATE CONTEST/ SOLO ENTRIES/ ENSEMBLE ENTRIES	4/29/2026	\$375.00	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00	\$0.00
60	81	MTM RECOGNITION CORP.	459	4/29/2026	A	OSSAA DISTRICT PLAQUES	4/29/2026	\$85.26	\$85.26	\$85.26	\$0.00	\$85.26	\$0.00	\$85.26	\$0.00
60	8974	JEAN SHACKLETON	460	4/29/2026	A	ACCOMPLISHT	4/29/2026	\$555.36	\$555.36	\$555.36	\$0.00	\$555.36	\$0.00	\$555.36	\$0.00
60	736	OK SOCCER COACHES ASSOC.	461	4/29/2026	A	MEMBERSHIP	4/29/2026	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
60	9001	AXEL TRICOT	462	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$125.00	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00
60	9002	OSARXTIN OGBOMAN	463	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$110.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	\$0.00
60	8342	EZEKIEL ASOKU	464	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$125.00	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00
60	9003	PRIMETIME TRANSPORTATION, LLC	465	4/29/2026	A	STUDENT CELEBRATION LIMO	4/29/2026	\$125.00	\$125.00	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00
60	9004	BRIAN WYSINGLE	466	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00	\$0.00
60	9005	JIMMY MOYNAHAN	467	4/29/2026	A	GAME OFFICIAL	4/29/2026	\$170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00	\$0.00
60	1408	HONORS GRADUATION	468	4/29/2026	A	SENIOR OFFICER CORDS	4/29/2026	\$444.00	\$444.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00
								\$193,570.97	\$192,125.26	\$192,125.26	\$11,445.71	\$193,570.97	\$0.00		\$0.00
81	8452	THOMAS HARBISON	1	7/1/2025	A	CALVIN KELLEY SCHOLARSHIP-22	7/1/2025	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
81	8428	ANTHONY MENSAB	2	7/1/2025	A	HCP ENGLISH DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8427	ANA MATLACK	3	7/1/2025	A	HCP FINE ARTS DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8440	KRISTEN HIGGINS	4	7/1/2025	A	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8444	MICAH MCMAHAN	5	7/1/2025	A	HCP HISTORY DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8445	MICHAEL CRABB	6	7/1/2025	A	HCP MATH DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8451	SEBASTIAN DOVER	7	7/1/2025	A	HCP MATH DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8449	REYNA SUN	8	7/1/2025	A	HCP PRINCIPAL DEPT. SCHOLARSHIP-22	7/1/2025	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8438	JAYME ESCOBAR	9	7/1/2025	A	HCCPO SCHOLARSHIP-22	7/1/2025	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00
81	8446	MY YU	10	7/1/2025	A	JAY SHANKER SCHOLARSHIP-22	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	1891	TORY NGUYEN	11	7/1/2025	A	JAY SHANKER SCHOLARSHIP-22	7/1/2025	\$882.00	\$0.00	\$0.00	\$882.00	\$0.00	\$882.00	\$0.00	\$0.00
81	8431	CORYON LIDDELL	12	7/1/2025	A	JORDAN MCFADDEN SCHOLARSHIP-22	7/1/2025	\$171.26	\$0.00	\$0.00	\$171.26	\$0.00	\$171.26	\$0.00	\$0.00
81	8436	ISABELLA REDDICK	13	7/1/2025	A	SARAH & LARRY BLACKLEDGE SCHOLARSHIP-22	7/1/2025	\$3,057.75	\$0.00	\$0.00	\$3,057.75	\$0.00	\$3,057.75	\$0.00	\$0.00
81	1293	GARETT EAKERS	14	7/1/2025	A	SCHOLARSHIP-22	7/1/2025	\$1,067.91	\$0.00	\$0.00	\$1,067.91	\$0.00	\$1,067.91	\$0.00	\$0.00
81	8312	MICHAEL BISHOP	15	7/1/2025	A	SCHOLARSHIP-CLYDE RIGGS 2023	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	1822	ACHANYA NASH	16	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8572	ALISHA LEROY	17	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$2,182.36	\$722.07	\$722.07	\$1,460.29	\$2,182.36	\$0.00	\$0.00	\$0.00
81	8573	AMARI TRICE	18	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	1837	AUTUMN HARRIS	19	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8576	DANIELA REYES	20	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$2,050.00	\$0.00	\$0.00	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$0.00
81	8577	DANNY DELEON	21	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	1886	ELLA ROWE	22	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
81	8578	EMILY DICKERSON	23	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8579	EVA ITUARTE	24	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$195.20	\$195.20	\$195.20	\$0.00	\$195.20	\$0.00	\$195.20	\$0.00
81	8580	ISRAEL IBANEZ	25	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8583	JULIAN MELTON	26	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8584	KATHY GALINDO	27	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,500.00	\$277.63	\$277.63	\$472.37	\$750.00	\$0.00	\$0.00	\$0.00
81	8588	NOLAWI DAWIT	28	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8591	SEAN CARR	29	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8593	THOMAS ETHERINGTON	30	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8594	YAMILLETH PONCE	31	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
81	8595	YASMINE MINOR	32	7/1/2025	A	SCHOLARSHIP-23	7/1/2025	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8711	BRIANNA FAST	33	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$882.00	\$0.00	\$0.00	\$882.00	\$0.00	\$882.00	\$0.00	\$0.00
81	8707	GRACE SLOVAK	34	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8705	MARIAH CANTY	35	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8706	SHAREEFAH JAMES	36	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	1853	VANESSA LOPEZ	37	7/1/2025	A	SCHOLARSHIP-24	7/1/2025	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00
81	8876	ALEJANDRO COVEY	38	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8877	BECCA JOLLY	39	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8878	CAMERON KOELSCH	40	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$117.45	\$117.45	\$117.45	\$382.55	\$500.00	\$0.00	\$0.00	\$0.00
81	8879	DANIEL GREGG	41	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$882.00	\$882.00	\$882.00	\$0.00	\$882.00	\$0.00	\$882.00	\$0.00
81	8880	MATTHEW ALBERS	42	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8881	MEHA JOSEPH	43	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8882	MONICA MOCHBEL	44	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	1660	PETER ONEMA	45	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
81	8883	RACHEL CARR	46	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
81	8884	SAMANTHA ANDREY	47	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
81	8885	SARAH TIRRELL	48	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
81	8886	SHAUN LASKEY	49	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
81	8887	TIZIANA MONGU	50	7/1/2025	A	SCHOLARSHIP-25	7/1/2025	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
81	8901	FUEL OKC. INC.	51	7/16/2025	A	TRAINING	7/16/2025	\$675.00	\$675.00	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00	\$0.00
81	8903	AMERICAN BUS SALES, LLC	52	7/23/2025	A	2023 THOMAS BUS 39'6" L CUMMINS	7/23/2025	\$134,985.00	\$0.00	\$0.00	\$134,985.00	\$0.00	\$134,985.00	\$0.00	\$0.00
81	80587	PAT MCKINSTRY	53	8/13/2025	A	CANDY FOR STAFF ORIENTATION	8/13/2025	\$70.06	\$70.06	\$70.06	\$0.00	\$70.06	\$0.00	\$70.06	\$0.00
81	80522	RACHELLE F MILAM	54	8/13/2025	A	CLASSROOM ASSISTANCE	8/13/2025	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
81	90000	BANCERST	55	7/1/2025	A	BANK FEES	7/1/2025	\$1,252.41	\$1,252.41	\$1,252.41	\$0.00	\$1,252.41	\$0.00	\$1,252.41	\$0.00
81	701	AMAZON CAPITAL SERVICES	56	8/20/2025	A	OFFICE/TECH SUPPLY	8/20/2025	\$1,353.82	\$1,353.82	\$1,353.82	\$0.00	\$1,353.82	\$0.00	\$1,353.82	\$0.00
81	701	AMAZON CAPITAL SERVICES	57	8/27/2025	A	TENNIS BALLS AND PENCIL SHARPENER	8/27/2025	\$243.99	\$243.99	\$243.99	\$0.00	\$243.99	\$0.00	\$243.99</	

81	24	QUO VADIMUS SYS SERVICES	58	8/27/2025	A	8/27/2025	CNP BARCODE SCANNER AND TECH SUPPLY	8/27/2025	\$2,645.00	\$2,645.00	\$2,645.00	\$0.00	\$0.00
81	8854	HUGH ROBERT LAW OFFICE, PC	59	8/27/2025	A	8/27/2025	LEGAL NONPROFIT ESTABLISHMENT WORK	8/27/2025	\$529.12	\$529.12	\$529.12	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	60	9/10/2025	A	9/10/2025	CHRIS TURNER APPROVED	9/10/2025	\$90.69	\$90.69	\$90.69	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	61	10/1/2025	A	10/1/2025	CNA EVENT GIVEAWAYS	10/1/2025	\$15.80	\$15.80	\$15.80	\$0.00	\$0.00
81	1719	PROJECT LEAD THE WAY	62	10/1/2025	A	10/1/2025	COMPUTER SCIENCE PARTICIPATION	10/1/2025	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
81	1964	JACOB SHELLEY	63	10/1/2025	A	10/1/2025	SCHOLARSHIP FROM FY22	10/1/2025	\$465.55	\$465.55	\$465.55	\$0.00	\$0.00
81	2017	TEACHER SYNERGY, LLC	64	10/1/2025	A	10/1/2025	FROG STREET DIGITAL GOOGLE SLIDES	10/1/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	65	10/1/2025	A	10/1/2025	MINI MAILBOX/TREASURE BOX TOY	10/1/2025	\$37.56	\$37.56	\$37.56	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	66	10/1/2025	A	10/1/2025	CLEANING SUPPLY/BALL BEARINGS	10/1/2025	\$101.55	\$101.55	\$101.55	\$0.00	\$0.00
81	2017	TEACHER SYNERGY, LLC	67	10/1/2025	A	10/1/2025	FROG STREET MEGA BUNDLE FULL YEAR	10/1/2025	\$150.00	\$150.00	\$150.00	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	68	10/1/2025	A	10/1/2025	PAINTS, BRUSHES, NEWSPRINT PAPER	10/1/2025	\$97.86	\$97.86	\$97.86	\$0.00	\$0.00
81	8766	ARVEST BANK	69	10/8/2025	A	10/8/2025	CHICKEN N PICKLE	10/8/2025	\$1,160.12	\$1,160.12	\$1,160.12	\$0.00	\$0.00
81	8766	ARVEST BANK	70	11/5/2025	A	11/5/2025	FLORAL AND HARDY	11/5/2025	\$132.00	\$132.00	\$132.00	\$0.00	\$0.00
81	1353	AMAZON CAPITAL SERVICES	71	11/5/2025	A	11/5/2025	TEACHER OF THE MONTH	11/5/2025	\$56.50	\$56.50	\$56.50	\$0.00	\$0.00
81	8901	EDMOND/GILLIAM/LARSEN MUSIC	72	11/12/2025	A	11/12/2025	MUSIC STAND STORAGE	11/12/2025	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00
81	701	FUEL OKC, INC.	73	11/19/2025	A	11/19/2025	SCHOOLMINT ANNUAL CONTRACT	11/19/2025	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	74	11/19/2025	A	11/19/2025	MARKER HOLDERS	11/19/2025	\$47.50	\$47.50	\$47.50	\$0.00	\$0.00
81	38	CAROLINA BIOLOGICAL	75	11/19/2025	A	11/19/2025	CLASSROOM ITEMS FOR STEM	11/19/2025	\$248.71	\$248.71	\$248.71	\$0.00	\$0.00
81	8680	LAKESHORE LEARNING MATERIALS, LLC	76	12/2/2025	A	12/2/2025	CLASSROOM ASSISTANCE - ELL	12/2/2025	\$249.14	\$249.14	\$249.14	\$0.00	\$0.00
81	8766	ARVEST BANK	77	12/3/2025	A	12/3/2025	MARSHALLS/HOBBY LOBBY/HOME GOODS/COSTCO	12/3/2025	\$332.13	\$332.13	\$332.13	\$0.00	\$0.00
81	8811	KAW POWER & SAFETY	78	12/4/2025	A	12/4/2025	WINDOW TINT (FUEL OKC)	12/4/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	79	12/10/2025	A	12/10/2025	CAMERA BATTERY/BACKDROP/PRISM CUBE	12/10/2025	\$55.77	\$55.77	\$55.77	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	80	12/17/2025	A	12/17/2025	OFFICE SUPPLIES	12/17/2025	\$242.55	\$242.55	\$242.55	\$0.00	\$0.00
81	8766	ARVEST BANK	81	1/7/2026	A	1/7/2026	12.31.25 7800 STATEMENT	1/7/2026	\$1,716.07	\$1,716.07	\$1,716.07	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	82	1/14/2026	A	1/14/2026	TEACHER OF THE MONTH AND 6TH GRADE MATH SUPPLY	1/14/2026	\$282.44	\$282.44	\$282.44	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	83	1/21/2026	A	1/21/2026	LIQUID CHALK MARKERS	1/21/2026	\$99.83	\$99.83	\$99.83	\$0.00	\$0.00
81	1962	KEVIN WILLIAMSON	84	2/4/2026	A	2/4/2026	REMAINING SCHOLARSHIP FROM FY22	2/4/2026	\$630.64	\$630.64	\$630.64	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	85	2/11/2026	A	2/11/2026	INSTRUCTIONAL SUPPLIES	2/11/2026	\$104.64	\$104.64	\$104.64	\$0.00	\$0.00
81	8955	INFINITY RESTORATION AND CONST, LLC	86	2/11/2026	A	2/11/2026	HVAC/FENCING/PAVING/OTHER BLDG CONST.	2/11/2026	\$106,875.17	\$106,875.17	\$106,875.17	\$0.00	\$0.00
81	813	THE HARTFORD	87	2/18/2026	A	2/18/2026	SMALL BUS INSURANCE	2/18/2026	\$1,226.00	\$1,226.00	\$1,226.00	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	88	2/18/2026	A	2/18/2026	CLASSROOM SUPPLIES	2/18/2026	\$6.99	\$6.99	\$6.99	\$0.00	\$0.00
81	99999	HARDING CHARTER PREP	89	2/18/2026	A	2/18/2026	ACTIVITY FUND CORRECTION FOR AF PO 303	2/18/2026	\$4,480.34	\$4,480.34	\$4,480.34	\$0.00	\$0.00
81	1353	EDMOND/GILLIAM/LARSEN MUSIC	90	2/18/2026	A	2/18/2026	INSTRUMENTS	2/18/2026	\$6,019.66	\$6,019.66	\$6,019.66	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	91	2/25/2026	A	2/25/2026	2" BINDERS AND INSERTS	2/25/2026	\$241.06	\$241.06	\$241.06	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	92	3/4/2026	A	3/4/2026	CLASSROOM SUPPLIES	3/4/2026	\$52.37	\$52.37	\$52.37	\$0.00	\$0.00
81	8766	ARVEST BANK	93	3/4/2026	A	3/4/2026	NCSC	3/4/2026	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00
81	8955	INFINITY RESTORATION AND CONST, LLC	94	3/11/2026	A	3/11/2026	PROJECT 25-106	3/11/2026	\$277,387.03	\$277,387.03	\$277,387.03	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	95	3/25/2026	A	3/25/2026	ART SUPPLIES	3/25/2026	\$308.32	\$308.32	\$308.32	\$0.00	\$0.00
81	8981	JOHN SANFORD ARCHITECTS	96	4/1/2026	A	4/1/2026	FUEL OKC REIMB PERMIT APP FEE/ ARCH FEE	4/1/2026	\$2,637.50	\$2,637.50	\$2,637.50	\$0.00	\$0.00
81	8680	LAKESHORE LEARNING MATERIALS, LLC	97	4/1/2026	A	4/1/2026	ART SUPPLIES	4/1/2026	\$51.97	\$51.97	\$51.97	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	98	4/15/2026	A	4/15/2026	TEACHER OF THE MONTH	4/15/2026	\$35.98	\$35.98	\$35.98	\$0.00	\$0.00
81	2000	MIDWEST BUS SALES	99	4/22/2026	A	4/22/2026	TIRES AND REPAIR FOR BUS	4/22/2026	\$676.93	\$676.93	\$676.93	\$0.00	\$0.00
81	701	AMAZON CAPITAL SERVICES	100	4/22/2026	A	4/22/2026	VARGHESE SUPPLIES	4/22/2026	\$14.53	\$14.53	\$14.53	\$0.00	\$0.00
81	1206	D & D INSTALLATIONS	101	4/22/2026	A	4/22/2026	GLASS REPLACEMENT IN ELEMENTARY BLDG	4/22/2026	\$1,381.59	\$1,381.59	\$1,381.59	\$0.00	\$0.00
									\$611,822.46	\$436,113.74	\$175,708.72	\$611,822.46	\$0.00

Coversheet

Monthly Credit Card Statement

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



Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 04/30/26

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Corporate Account Summary

Previous Balance		\$1,148.32
Purchases and other Charges	+	\$883.50
Cash Advances	+	\$0.00
Credits	-	\$6.24
Payments	-	\$1,148.32
Late Payment Charge	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$877.26
Disputed Amount		\$0.00

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

Manage your account online at:
www.arvest.com

Corporate Account Summary

Past Due Amount	\$0.00
Credit Limit	\$15,000.00
Available Credit Limit	\$14,122.74
Cash Advance Credit Limit	\$0.00
Days in Billing Cycle	30
Statement Closing Date	04/30/26
Minimum Payment Due	\$26.00
Payment Due Date	05/24/26

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
04/14	04/14	74494576104000040001192	PAYMENT RECEIVED - THANK YOU	-\$1,148.32

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	\$6.24	\$804.50	\$0.00	\$798.26
RACHEL DOWELL XXXX XXXX XXXX 2312	\$15,000	\$0.00	\$79.00	\$0.00	\$79.00

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

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

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

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

Account Number XXXX XXXX XXXX 7800
New Balance \$877.26
Minimum Payment Due \$26.00
Payment Due Date 05/24/26

Amount enclosed

\$

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

Arvest Bank
PO BOX 2149
Lowell AR 72745

4485630001717800 0002600 0087726



Account Number: XXXX XXXX XXXX 7800

HARDING CHARTER PREP

Statement Closing Date: 04/30/26

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Cardholder Account Activity

JUDY LUSTER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2304			\$15,000	\$6.24	\$804.50	\$0.00	\$798.26
Trans Date	Post Date	Reference Number	Description		Amount		
04/01	04/02	24915076092701341178156	PIKEPASS REBILLS 800-745-3727 OK		\$6.24		
04/03	04/06	24915076094703721150209	PIKEPASS REBILLS 800-745-3727 OK		\$6.24		
04/08	04/09	74915076099709286140816	PIKEPASS REBILLS OKLAHOMA CITY OK		-\$6.24		
04/24	04/27	24906416114256139111565	NASSP PRODUCT & SERVICE 703-8600200 VA		60 845		\$616.57 ✓
04/27	04/29	24034546118006009547306	7-ELEVEN 41473 OKLAHOMA CITY OK		11 000 2720 625 050		\$25.45 ✓
04/27	04/29	24034546118006009547298	7-ELEVEN 41473 OKLAHOMA CITY OK		11 000 2720 625 050		\$150.00 ✓
RACHEL DOWELL			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2312			\$15,000	\$0.00	\$79.00	\$0.00	\$79.00
Trans Date	Post Date	Reference Number	Description		Amount		
04/07	04/08	24492166098100005661835	GETYOURTEACHON.COM GETYOURTEACHO SC		81 020		\$79.00 ✓

Coversheet

Charter School Program Grant Update

Section:	V. Consent Agenda
Item:	L. Charter School Program Grant Update
Purpose:	Vote
Submitted by:	
Related Material:	1CoverSheet-OklahomaCSPReimbursement-April.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](#):

1CoverSheet-OklahomaCSPReimbursement-April.xlsx

Coversheet

Approval of contract with Medina Handyman Services for janitorial services in 2026-2027.

Section: V. Consent Agenda
Item: M. Approval of contract with Medina Handyman Services for janitorial services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: 2026 - Janitorial Estimate 41426_260415_151803 (1).pdf

BACKGROUND:

Harding Charter Preparatory School District currently contracts with Medina Handyman Services to provide janitorial services across district campuses. The existing 2025–2026 contract totals **\$230,000.00**, which equates to **\$1.84 per square foot** of serviced space.

As the district continues to expand its operational footprint, additional facilities have been brought online for the 2026–2027 school year. These include the **middle school gymnasium, high school gymnasium, and the early childhood center**, all of which require consistent and high-quality custodial services to maintain safe and clean learning environments.

Proposed Contract

The proposed 2026–2027 contract with Medina Handyman Services reflects an updated total of **\$260,000.00**, or **\$1.88 per square foot**.

This increase accounts for:

- Expansion of total square footage serviced
- Addition of gymnasium spaces (middle and high school)
- Addition of the early childhood center
- Continued commitment to maintaining high standards of cleanliness across all campuses

The per-square-foot increase remains minimal and reflects market conditions and expanded service scope.

Financial Impact

- **Previous Contract (2025–2026):** \$230,000.00 (\$1.84/sq. ft.)
- **Proposed Contract (2026–2027):** \$260,000.00 (\$1.88/sq. ft.)
- **Net Increase:** \$30,000.00

The increase is directly tied to additional facilities and square footage, ensuring all campuses receive consistent custodial services.

RECOMMENDATION:

It is recommended that the Board of Education approve the 2026–2027 janitorial services contract with Medina Handyman Services in the amount of **\$260,000.00**.

Estimate

From:

Medina Handyman Services
9531 Regina Ave
OKC, OK 73169
(405)669-1696

Date:	4/14/26
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Bill to:

Harding Independence Charter District (High School)
12600 N Kelly Avenue
Oklahoma City, OK 73131

Janitorial Service Estimate

The annual service fee for janitorial services is \$112,000.
The estimated square footage is 80,000 sf, plus Gymnasium area.

Additional services:

Strip and Wax of VCT Flooring fee is \$40,000. (1) time per year
Carpet Cleaning fee is \$1,000 (1) time per year

Janitorial services for Harding Independence High Charter School include:

1. Empty all trash containers and wash if necessary and replace with liners.
2. Sweep and mop all floor surfaces.
3. Vacuum all carpeted areas.
4. Clean and disinfect all water fountains.
5. Clean all entry glass and entry doors.
6. Dust and clean desks, tables and chairs.
7. Wipe clean any doors and walls as needed
8. Restock all paper products and hand soap.
9. Clean and disinfect entire restroom areas.
10. Buff concrete and vct floors as needed.

Monthly Rate: \$12,750
Estimated annual billing is: \$153,000
From July 1, 2026 thru June 30, 2027

Medina Handyman Services Inc will provide the cleaning supplies, equipment, labor and supervision.
Harding Independence High Charter School will provide all restroom paper products, hand soap, hand sanitizer and trashcan liners.

If you have any questions concerning this estimate, please feel free to call at 669-1696.

THANK YOU!

Estimate

From:

Medina Handyman Services
9531 Regina Ave OKC, OK 73169 (405)669-1696

Date:	4/14/26
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Bill to:

Harding Independence Charter District (Middle School)
12600 N Kelly Avenue Oklahoma City, OK 73131

Janitorial Service Estimate

The annual service fee for janitorial services is \$48,000.
The estimated square footage is 30,000 sf plus Gymnasium area.

Additional services:

Strip and Wax of VCT Flooring fee is \$15,600. (1) time per year
Carpet Cleaning fee is \$1,400 (1) time per year

Janitorial services for Harding Independence Middle Charter School include:

11. Empty all trash containers and wash if necessary and replace with liners.
12. Sweep and mop all floor surfaces.
13. Vacuum all carpeted areas.
14. Clean and disinfect all water fountains.
15. Clean all entry glass and entry doors.
16. Dust and clean desks, tables and chairs.
17. Wipe clean any doors and walls as needed
18. Restock all paper products and hand soap.
19. Clean and disinfect entire restroom areas.
20. Buff concrete and vct floors as needed.

Monthly Rate: \$5,416.66
Estimated annual billing is: \$65,000
From July 1, 2026 thru June 30, 2027

Medina Handyman Services Inc will provide the cleaning supplies, equipment, labor and supervision.
Harding Independence Middle Charter School will provide all restroom paper products, hand soap, hand sanitizer and trashcan liners.

If you have any questions concerning this estimate, please feel free to call at 669-1696.

THANK YOU!

Estimate

From:

Medina Handyman Services
9531 Regina Ave
OKC, OK 73169
(405)669-1696

Date:	4/14/26
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Bill to:

Harding Independence Charter District (Elementary School)
12600 N Kelly Avenue
Oklahoma City, OK 73131

Janitorial Service Estimate

The annual service fee for janitorial services is \$35,000. The estimated square footage is 18,000 sf. This includes an additional 4,000 sf of the new building.

Additional services:

Strip and Wax of VCT Flooring fee is \$2,000.	(1) time per year
Carpet Cleaning fee is \$4,000.	(1) time per year
Wood floor strip and wax (cafeteria) fee is \$1,000	(1) time per year

Janitorial services for Harding Independence Elementary Charter School include:

21. Empty all trash containers and wash if necessary and replace with liners.
22. Sweep and mop all floor surfaces.
23. Vacuum all carpeted areas.
24. Clean and disinfect all water fountains.
25. Clean all entry glass and entry doors.
26. Dust and clean desks, tables and chairs.
27. Wipe clean any doors and walls as needed
28. Restock all paper products and hand soap.
29. Clean and disinfect entire restroom areas.
30. Buff concrete and vct floors as needed.

Monthly Rate: \$3,500

Estimated annual billing is: \$42,000

From July 1, 2026 thru June 30, 2027

Medina Handyman Services Inc will provide the cleaning supplies, equipment, labor and supervision.

Harding Independence Elementary Charter School will provide all restroom paper products, hand soap, hand sanitizer and trashcan liners.

If you have any questions concerning this estimate, please feel free to call at 669-1696.

THANK YOU!

Coversheet

Approval of contract with Medina Handyman Services for maintenance services in 2026-2027.

Section: V. Consent Agenda
Item: N. Approval of contract with Medina Handyman Services for maintenance services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: 2026 - Maintenance Estimate 41426_260414_200334 (1).pdf

BACKGROUND:

Currently, Harding Charter Preparatory School District does not maintain a formalized maintenance services contract. Routine maintenance needs across campuses have historically been addressed by key staff members and, at times, supported by parent volunteers. While this approach has allowed the district to remain operationally lean, it presents challenges in consistency, response time, and long-term facility upkeep—particularly as the district continues to expand.

With the addition of new facilities and increased overall square footage, the need for a more structured and reliable maintenance solution has become increasingly critical to ensure safe, functional, and well-maintained learning environments.

Proposed Contract

The district proposes entering into a contract with Medina Handyman Services to provide **ongoing maintenance services** for the 2026–2027 school year.

The proposed contract includes:

- **5 hours of maintenance services per week**
- Support for routine repairs, preventative maintenance, and facility upkeep across campuses
- Improved response time for maintenance needs
- Increased consistency and accountability in facility management

Financial Impact

- **Current Cost:** \$0 (no formal contract; reliance on internal staff and volunteers)
- **Proposed Contract (2026–2027):** \$25,000.00 annually

This investment represents a strategic shift toward proactive facility maintenance, reducing the risk of larger, more costly repairs over time and alleviating the burden on instructional and administrative staff.

RECOMMENDATION:

It is recommended that the Board of Education approve the 2026–2027 maintenance services contract with Medina Handyman Services in the amount of **\$25,000.00**.

Estimate

From:

Medina Handyman Services
9531 Regina Ave OKC, OK 73169 (405)669-1696

Date:	4/14/26
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Bill to:

Harding Independence Charter District (High School)
12600 N Kelly Avenue Oklahoma City, OK 73131

Facility maintenance services

1. Medina handyman services Inc will provide all ordinary maintenance, repairs, alterations, replacements and installations.
2. Harding Schools will provide all supplies, equipment, material and appliances necessary for the proper operation of the property.
3. Medina Handyman Services Inc will obtain the school's approval for any purchase or any work order costing more than \$1,000.00
4. Medina Handyman Services Inc will provide the schools with a monthly report on facility status, condition and other issues.

The estimated annual billing based on 200 school days is: \$40,000
The total daily rate is \$200, based on 8hrs/per day

If you have any questions concerning this estimate, please feel free to call at 669-1696. *THANK YOU!*

Estimate

From:

Medina Handyman Services
9531 Regina Ave OKC, OK 73169 (405)669-1696

Date:	4/14/26
-------	---------

Bill to:

Harding Independence Charter District (High School)
12600 N Kelly Avenue Oklahoma City, OK 73131

Facility maintenance services

1. Medina handyman services Inc will provide all ordinary maintenance, repairs, alterations, replacements and installations.
2. Harding Schools will provide all supplies, equipment, material and appliances necessary for the proper operation of the property.
3. Medina Handyman Services Inc will obtain the school's approval for any purchase or any work order costing more than \$1,000.00
4. Medina Handyman Services Inc will provide the schools with a monthly report on facility status, condition and other issues.

The estimated annual billing based on 200 school days is: \$25,000

The total daily rate is \$125, based on 5hrs/per day

If you have any questions concerning this estimate, please feel free to call at 669-1696. *THANK YOU!*

Coversheet

Approval of contract with TalkPathLive for special education services in 2026-2027.

Section: V. Consent Agenda
Item: O. Approval of contract with TalkPathLive for special education services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: 2026–2027_TalkPath_Live_Service_Agreement_for_Harding_Independence_Charter_District_InProgress (1).pdf

BACKGROUND:

Harding Charter Preparatory School District is committed to ensuring all students receive high-quality, compliant special education services aligned to their Individualized Education Programs (IEPs). As student needs continue to evolve and staffing shortages in specialized service areas persist nationwide, districts must identify reliable and flexible service delivery models to meet these obligations.

Historically, the district has worked to provide services through in-person staffing; however, challenges in recruiting and retaining specialized providers (e.g., speech-language pathologists and related service providers) necessitate additional support to ensure continuity of services and full compliance with federal and state requirements.

The district proposes entering into a contract with TalkPathLive to provide **virtual special education services** for the 2026–2027 school year.

Services may include:

- Speech-language therapy
- Related services aligned to student IEPs
- Flexible scheduling to meet student service minutes
- Access to certified, licensed providers
- Compliance-aligned documentation and progress monitoring

This model allows the district to supplement in-person staffing, ensure service continuity, and avoid service gaps that could impact student progress and compliance.

RECOMMENDATION:

It is recommended that the Board of Education approve the 2026–2027 special education services contract with TalkPathLive.



CLIENT SERVICE AGREEMENT

Harding Independence Charter District

and

TalkPath Live

2026-2027 School Year

**TalkPath Live
700 Alexander Park Dr.
Suite 101
Princeton, NJ 08540
855-274-9582
www.talkpathlive.com**

CLIENT SERVICE AGREEMENT

This Client Service Agreement (hereinafter “**Agreement**”) is made and entered into effective as of the first date indicated in Section 1.3, below (the “**Effective Date**”), by and between **Harding Independence Charter District** (hereinafter “**Client**”), a public entity existing under the laws of the State of Oklahoma with a mailing address of 12600 N. Kelley Avenue, Oklahoma City, OK 73131 and **PrentGraf Ltd.**, a limited liability company existing under the laws of the States of Ohio and New Jersey, doing business as **TalkPath Live** (hereinafter “**TPL**”), located at 700 Alexander Park Drive, Suite 101, Princeton, NJ 08540, in order for TPL to provide teletherapy services to Client’s students. TPL and Client may each be referred to in this Agreement as a “**Party**” and together as the “**Parties.**”

PART 1 — OVERVIEW

1.1 Purpose and Summary.

During the term of this Agreement, TPL will provide certain teletherapy services for Client’s students. TPL is a web-based tool that remotely connects students to state-licensed therapists for live, one-to-one therapy. Through TPL, Client will deliver customized, tailored therapy to the applicable students while tracking their individual progress.

TPL will provide individual and group student teletherapy sessions and other requested services relating to treatment, based on Client’s needs, with each session’s length and frequency determined by Client’s student IEP mandates and Client’s specific requests.

1.2 Compliance with Laws, Statutes, and Regulations.

During the term of this Agreement, unless otherwise agreed, TPL shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. TPL acknowledges and understands that Client reserves the right to report any violations of federal, state, and local statutes, laws, ordinances, rules, policies, and regulations to the appropriate authorities.

1.3 Term.

The term of this Agreement shall begin on July 1, 2026, and conclude on June 30, 2027 (the “**Term**”).

1.3.1 Automatic Renewal.

Unless either Party provides written notice of non-renewal to the other Party at least one hundred and fifty (150) days prior to the expiration of the then-current Term, this Agreement shall automatically renew for successive one (1) year terms (each a “**Renewal Term**”). Each Renewal Term shall begin on July 1 and conclude on June 30 of the following year. The initial Term and any Renewal Terms shall be collectively referred to as the “**Term.**” All terms and conditions of this Agreement shall remain in full force and effect during any Renewal Term.

PART 2 — SERVICES

2.1 TPL’s Available Services, in General.

In general, TPL offers the following teletherapy services, any of which Client may contract to receive under this Agreement:

- Certified therapists (including Speech-Language Pathologists (“**SLPs**”), Occupational Therapists (“**OTs**”), Physical Therapists (“**PTs**”, and together with SLPs and OTs, the

“Therapists”), Vision Therapy Specialists (**“Vis”**), Adapted Physical Therapy Specialists (**“APEs”**), Assistive Technology Specialists (**“ATSS”**), Dyslexia Specialists, School Psychologists, Social Workers (**“SWs”**), Licensed Professional Counselors (**“LPCs”**) and other requested clinicians) licensed in the state in which the Client’s student(s) reside(s).

- Supervision of Speech-Language Pathology Assistants (**“SLPAs”**), Certified Occupational Therapy Assistants (**“COTAs”**), and Certified Physical Therapy Assistants (**“PTAs”**) by TPL’s SLPs, OTs, and PTs. (SLPAs, COTAs, and PTAs, together with TPL’s Therapists, School Psychologists, and SWs, shall be referred to in this Agreement as TPL’s **“Service Providers”**).
- Each of the above disciplines shall be referred to in this Contract as its own **“Service Discipline Area.”** For example, speech therapy is a distinct service discipline area, as are each of the disciplines of occupational therapy, physical therapy, school psychology, adapted PE, dyslexia services, social work.
- Available Service Providers for full school year or for employee leave coverage.
- One-on-one therapy or other services in real time using TPL’s videoconferencing platform, which is compliant with the Health Insurance Portability and Accountability Act (**“HIPAA”**), the Children’s Online Privacy Protection Act (**“COPPA”**), and Federal Educational Rights and Privacy Act (**“FERPA”**) and which allows for the use of online tools, screen sharing, and such on-screen features as text, drawing, and whiteboard capabilities. An internet-based videoconferencing service will be used to conduct the sessions. A secure connection is made between the Therapist’s and student’s devices, and the connection is encrypted on both ends throughout the entire session.
- Technology assistance and support as needed.
- Full evaluations and Individualized Education Program (**“IEP”**) reports, when needed or requested.
- Session notes, either on TPL forms or templates or on Client-supplied forms or templates, as requested.
- Services based on goals agreed upon by the Parties, using one or more of the following means: administered evaluations/reports, outside evaluations/reports, observations, and parent requests.
- Flexible scheduling.
- Administrative access to TPL’s proprietary Provider Portal.

2.2 Selection of Services by Client.

TPL shall provide Client with the services selected by Client from TPL’s Service Menu, a copy of which is attached to and made a part of this Agreement as **“Addendum C.”** In general, Client shall select from Addendum C the type of Service Provider needed, the number of hours each week that each Service provider is needed (**“Service Hours”**), the number of weeks per school year that the Service Provider is needed, and the number of students requiring services. This information shall be provided in writing (such writing may be electronic, including email) and collectively referred to in this Agreement as the **“Services.”** Any writing in which the Parties agree to the Services to be provided shall be incorporated into this Agreement as if it were rewritten herein.

2.3 Changes to Services After Effective Date.

Client may request, and the Parties may agree to, changes in the Services after the Effective Date of this Agreement as follows:

2.3.1 Additional or Different Services.

Client may request different or additional services, including new services, an increase in the number of sessions, or an increase in the number of students needing such services, by written request to TPL. TPL shall respond in writing within ten (10) business days indicating whether it is able to provide the requested services and, if so, shall specify: (a) the service description and scope; (b) the rate; (c) the start date; (d) the expected duration; and (e) any modification to the invoice schedule. No additional or different services shall be delivered, and Client shall have no obligation to pay for any additional or different services delivered, unless and until TPL has issued such written confirmation and Client has accepted such confirmation in writing (which may be by email). Once authorized in writing, TPL shall bill such services on Client's monthly invoice at the rate set forth in the written authorization, payable in accordance with the payment procedures set forth in Part 6 of this Agreement, below.

2.4 Provision of Services by TPL.

TPL shall provide the Services to Client in accordance with the following provisions.

2.4.1 Site Requirements.

Client agrees to provide and maintain a specially designated location(s) for the delivery of Services. The area designated by Client must be quiet, confidential, and relatively free of distraction. Client also agrees to provide an adult supervisor (i.e., e-helper) whenever Services are being delivered. Additionally, Client will ensure that the following items are available for conducting sessions: working computers, audio devices, microphone devices, webcams, Internet access, and other equipment required for teletherapy Services.

2.4.2 General Service Materials: TPL to Provide.

TPL shall provide all necessary online materials for the therapy sessions, lessons, and evaluations for Client's students.

2.4.3 Additional, Specific Service Materials: Client to Provide.

From time to time, for therapy services to be most effective, TPL may ask Client to provide additional materials and equipment. These materials may include such items as writing utensils, paper, therapy putty, gym mats, yoga balls, exercise bands, clothespins, and more, depending on the service being delivered. Client shall not refuse any such reasonable requests, and Client shall be responsible for supplying these on-site materials. Further, both Parties will work together in good faith to ensure that students have the materials they need to participate fully and effectively in Services.

Notwithstanding the foregoing, for any single material or equipment request with a unit cost or aggregate line-item cost exceeding Five Hundred Dollars (\$500), TPL shall provide Client with a written description of the item(s) and estimated cost, and the Parties shall confer in good faith to agree on cost-sharing, reimbursement, or alternative arrangements before Client is obligated to procure the item(s). Client shall review such requests within five (5) business days. Client shall not unreasonably withhold or delay approval of standard, low-cost therapy materials (such as writing implements, paper, putty, and resistance bands). TPL shall not make, and shall not direct its Service Providers to make, purchases on Client's behalf without Client's prior written approval.

2.4.4 School Day and Year.

TPL shall provide Services per the instructional minutes requirements of the state in which Client is located and per the days of service noted on Client's regular school year ("RSY") and extended school year ("ESY") calendars.

2.4.5 IEP Team Meetings.

An IEP team meeting shall be convened at least once annually to evaluate the educational progress of each student receiving Services from TPL. Each of Client's student shall be permitted to provide confidential input to any representative of their IEP team. Except as otherwise specified in this Agreement or by mutual agreement of both Parties, TPL, through an employee or Service provider at its sole discretion, and Client shall participate in all IEP team meetings regarding Client's students to whom TPL is providing Services. At any time during the term of this Agreement, the student's parent/guardian, TPL, or Client may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to TPL to ensure participation of a TPL-appointed employee or Service Provider in the meeting.

Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent/guardian, TPL, and Client. TPL, through an employee or Service Provider at its sole discretion, may attend IEP team meetings by phone or videoconference. TPL shall provide to Client assessments and written assessment reports by Service Providers upon request or pursuant to Client's policies and procedures.

TPL shall utilize the approved electronic IEP system of Client for all IEP planning and progress reporting. If needed, Client shall provide training for TPL to ensure access to the approved system. TPL shall maintain confidentiality with respect to IEP data on the approved system and all passwords for the system. When a student disenrolls or ceases receiving Services from TPL pursuant to this Agreement, TPL shall discontinue use of the approved system for that student unless otherwise asked to do so by Client. Changes in any student's educational program—including instruction, services, or instructional setting—provided under this Agreement may be made only on the basis of revisions to the student's IEP. In the event that TPL believes the student requires a change in Services, TPL may request a review of the student's IEP for the purposes of consideration of a change in the student's Services.

2.4.6 Student Progress Reports and Assessments.

On written request by Client, TPL shall provide to Client individual student progress reports, which shall include progress over time toward the student's IEP goals and objectives as they apply to the Services TPL is providing. A copy of any progress reports shall be maintained on TPL's proprietary Provider Portal and shall be submitted to Client within ten (10) days of request. Additionally, upon written request by Client, TPL shall provide access to any supporting documentation used to determine progress on any IEP goal or objective, including but not limited to: log sheets, observation notes, data sheets, pre- and post-tests, rubrics, and other similar data collected to determine progress or lack thereof on approved goals, objectives, or behavior support plans. Client may request such supporting data at any time, and TPL agrees to provide this data within a reasonable time.

TPL shall complete academic or other assessments of the Client's student's goals and objectives applicable to the Services TPL is providing one (1) month prior to the student's annual or triennial review IEP team meeting, for the purpose of reporting the student's present levels of

performance at the IEP meeting, as required by state and federal laws and regulations and pursuant to Client's policies and procedures. Supporting documentation such as test protocols and data collection shall be made available to Client upon written request.

TPL is responsible for updating goals and objectives, progress reporting, and development of present levels of performance with respect to the Services TPL is providing. All other assessments shall be provided by Client unless Client specifies in writing a request for TPL assessments that include approved timelines, conditions, and costs. Such assessment costs may be approved separately by Client at its sole discretion. TPL shall not charge the Client's student's parent(s) or guardian(s) for the provision of progress reports or any assessments, interviews, or meetings. It is understood that copies of data collection notes, forms, charts, and other such documentation are part of the student's record and shall be made available to Client upon written request.

2.4.7 Free and Appropriate Public Education (FAPE).

The Parties shall comply with all provisions of federal and state law regarding the provision of a free appropriate public education ("FAPE") for each of Client's students. Client shall provide TPL with a copy of the IEP of each of Client's students served by TPL. In turn, TPL shall provide Services to each of Client's students consistent with that student's IEP. Unless otherwise agreed to by both Parties, Client shall be responsible for the provision of all appropriate supplies, equipment, and facilities for Client's students, as specified in the student's IEP. TPL shall make no charge of any kind to parents or guardians for Services as specified in the student's IEP.

2.4.8 Consent for Teletherapy Evaluations.

TPL must receive confirmation that informed parental consent has been obtained before TPL can conduct a formal evaluation on any student for which Client has contracted with TPL to provide Services. Client can fulfill this requirement in one of two ways: (1) Client can confirm in writing to TPL that possession of a signed parental or guardian consent form is on file with Client; or (2) Client can furnish TPL with a signed copy of TPL's "Consent to Evaluate" form (a blank Consent to Evaluate form is attached to and made a part of this Agreement as **Addendum B**). To be valid, any written and signed informed parental consent form must specifically permit evaluation of a student via a secure two-way video platform.

2.5 Due Process Proceedings.

TPL, through an employee, Service Provider, or Subcontractor, at its sole discretion, shall fully participate in special education due process proceedings including mediations and hearings concerning services provided pursuant to this Agreement, as requested by Client. TPL, through an employee, Service Provider, or Subcontractor at its sole discretion, shall also fully participate in the investigation and provision of documentation related to any complaint filed with the appropriate governmental authorities, whether at the federal, state, or local level, concerning Services provided pursuant to this Agreement. Any such participation in due process proceedings or other governmental investigations or proceedings shall be billable services for which Client must compensate TPL.

PART 3 — SERVICE PROVIDERS

3.1 Available Service Providers.

TPL will make available to Client credentialed and qualified Service Providers as required to provide the Services agreed to under this Agreement and the Caseload Information/Selection Sheet.

3.2 Subcontractors.

Client understands and agrees that TPL may subcontract the provision of Services to independent contractors (referred to hereafter as “**Subcontractors**”) who shall have applicable clearances and qualifications to deliver the Services. Therefore, TPL’s Service Providers may be either employees or Subcontractors.

3.3 Representations and Warranties Regarding Service Providers.

TPL represents and warrants that all of its Service Providers are duly qualified and licensed to provide the Services agreed to under this Agreement. TPL further represents and warrants that any Service Provider will follow all local, state, and federal laws and regulations and will materially comply with all industry standards and practices that may apply to the provision of Services. If Client requires additional Service Provider licensing, credentialing, or certification beyond that required by law, Client must notify TPL prior to the initiation of Service delivery.

3.4 Non-Solicitation.

Client shall not directly or indirectly, personally or through an agency, contract with, employ, or refer to a third-party employer or contractor (or attempt to contract with, employ, or refer) any TPL employee or Service Provider without TPL’s prior written consent (each such action shall be referred to herein as a “**Prohibited Solicitation**”) during the Term of this Agreement and for a period of twelve (12) months after the latest date of introduction, referral, placement, or termination or expiration of the TPL employee’s or Service Provider’s Service assignment (the “**Non-Solicitation Period**”). If Client engages in Prohibited Solicitation which causes a TPL employee or Service Provider to terminate or curtail his or her relationship with TPL, Client agrees to pay a solicitation fee equal to the greater of (i) Twenty-Five Thousand Dollars (\$25,000), or (ii) thirty-five percent (35%) of the affected TPL employee’s or Service Provider’s total first-year compensation with Client (or the third-party employer or contractor to which the affected TPL employee or Service Provider was referred), per affected TPL employee or Service Provider (such amount shall be referred to herein as the “**Solicitation Liquidated Damages Amount**”). Payment is due and payable to TPL upon start date of the TPL team member’s employment. The Parties intend the Solicitation Liquidated Damages Amount to constitute reasonable compensation, not a penalty. The Parties acknowledge and agree that the harm caused to TPL by Client’s breach with respect to Prohibited Solicitation would be extraordinarily difficult to accurately estimate as of the Effective Date of this Agreement and that these damages are a reasonable estimate of the anticipated actual harm that is likely to arise from such a breach by Client.

PART 4 — HEALTH AND SAFETY

4.1 Clearance Requirements; Background Checks.

TPL shall obtain clearances from the Federal Bureau of Investigation (“FBI”) for its employees and Subcontractors, unless TPL determines that the employee or Subcontractor will have no direct contact or interaction with Client’s students. TPL agrees that any employees or Subcontractors who will have direct contact with Client’s students shall not do so until FBI clearances are obtained. TPL hereby represents and warrants to Client that none of TPL’s employees or Subcontractors who may come into contact or interact with Client’s students have been convicted of a violent or serious felony.

4.2 Child Abuse Reporting.

TPL and its employees and Subcontractors will adhere to applicable child abuse reporting procedures and requirements as specified by state and federal laws. To protect the privacy rights of all parties involved (i.e., the reporter, the child, and the alleged abuser), reports will remain confidential, as required by law and professional ethical mandates.

4.3 Unlawful Harassment.

TPL shall have and maintain an unlawful harassment policy in place that clearly describes the kinds of conduct that constitute harassment and that are prohibited by TPL, as well as by federal and state law. The policy will include procedures to make complaints without fear of retaliation and for prompt and objective investigation of all harassment complaints.

4.4 Non-Discrimination.

In its performance of its obligations under this Agreement, TPL shall comply with the provisions of all applicable federal, state, and local laws prohibiting discrimination on the grounds of age, race, color, gender, national origin, religion, citizenship, disability, sexual orientation, or veteran status.

4.5 Incident/Accident Reporting.

TPL shall electronically submit any accident or incident report to Client within twenty-four (24) hours of TPL becoming aware of the accident or incident. TPL's submission of such report shall comply with any procedural requirements specified by Client.

4.6 Family Educational Rights Privacy Act (FERPA) Compliance.

TPL shall comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act (FERPA). TPL acknowledges that certain information about Client's students is contained in records maintained by TPL and that this information may be confidential by reason of FERPA and Client's policies or procedures. Both Parties agree to protect these records in accordance with FERPA and Client's policies or procedures. To the extent permitted by law, nothing contained herein shall be construed as precluding either Party from releasing such information to the other so that each can carry out its respective responsibilities pursuant to this Agreement.

PART 5 — ADMINISTRATION OF AGREEMENT

5.1 Agreement Administrators.

The Client representative identified in the Notices block below, or such other person as Client may designate in writing from time to time, will be Client's main point of contact for TPL with respect to the provisions of this Agreement and the Services covered under it.

Executive supervision of the provision of Services will be provided by Adrian Pellew, CEO at TPL.

Notices shall be deemed effective when delivered by certified mail to the following:

Steven Stefanick
Superintendent
Harding Independence Charter District
12600 N. Kelley Avenue, Oklahoma City, OK 73131
sstefanick@hicd.org

and

Adrian Pellew
CEO
TalkPath Live
P.O. Box 1753
Voorhees, NJ 08043
apellew@talkpathlive.com
609-580-9392

5.2 Independent Contractor Relationship.

The Parties acknowledge and agree that the relationship created between TPL and Client is strictly that of independent contractors. Nothing contained herein shall be construed as creating a partnership, joint venture, or employment relationship between the Parties. Each Party shall be responsible for all compensation, salaries, taxes, withholdings, contributions, benefits, and workers' compensation insurance with respect to its own personnel (whether employed or contracted) and shall indemnify, defend, and hold harmless the other Party and its officers, directors, agents, contractors, representatives, and employees from and against any and all liability, loss, damages, claims, causes of action, and expenses associated therewith (including, without limitation, attorney fees) caused or asserted to have been caused, directly or indirectly, by or as a result of same. The provisions of this section shall survive the expiration or early termination of this Agreement.

5.3 Data Reporting.

TPL shall provide Client, upon request, data related to student information and billing information applicable to the agreed-upon Services. It is understood that Client may choose to utilize a specific system for all IEP development and progress reporting. If so, Client shall provide TPL with appropriate software, user training, and proper Internet permissions to allow adequate access to this system. Client shall provide TPL with the approved forms and format for such data, including but not limited to attendance reports and progress reports, as applicable. Client, at its discretion, may approve use of TPL-provided forms.

5.4 Confidentiality of Information Concerning Parties.

Both Parties acknowledge that, as a result of this Agreement, they will have access to confidential information about the other. "Confidential Information" is defined as information that is private to each Party but is shared by one to the other as required to fulfill the terms of this Agreement, and it includes such organizational information as bill rates, fees for services, and the terms and conditions of this Agreement. Both Parties agree that they will not disclose any Confidential Information about the other to any person or entity, nor will they permit any person or entity to use said Confidential Information without prior written consent of the other Party. The only exceptions will be: (a) information shared with appropriate individuals within the respective organizations as necessary to execute this Agreement; and (b) disclosures required by law.

5.5 Confidentiality and Maintenance of Records.

TPL shall maintain records as required by applicable state and federal laws and regulations. For purposes of this Agreement, "records" constitute: student records, including electronically stored information; cost data records; registers and roll books of daily Service Providers; daily Service logs, notes, and other documents used to record the provision of related Services, including by supervisors, instructional assistants, and behavior intervention aides; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification; staff time sheets; liability and workers' compensation insurance policies; documents evidencing financial

expenditures; federal and state payroll quarterly reports; and bank statements and canceled checks or facsimiles thereof.

5.5.1 Student Records.

TPL shall maintain Client's student's records in a secure location to ensure confidentiality and prevent unauthorized access. TPL shall maintain an access log for each student's record that lists all persons, agencies, or organizations requesting or receiving information from the record. Such logs shall be maintained as required by state-specific codes and shall include the name, title, agency/organization affiliation, and date and time of access for each individual requesting or receiving information from the student's record. Such logs need not record access to student's records by: (a) the student's parent(s) or legal guardian(s); (b) an individual to whom written consent has been executed by the student's parent; or (c) employees or agents of Client or TPL having a legitimate educational interest in requesting or receiving information from the record.

The Parties shall maintain copies of any written parental concerns granting access to student records. TPL shall grant parents access to student records and comply with parents' requests for copies of student records, as required by state and federal laws and regulations. TPL agrees, in the event of its closure, to forward Client's student's records within a reasonable time to Client. These shall include, but not be limited to, any current IEPs or Individualized Family Service Plans ("IFSPs") and reports. Client shall be provided access to or copies of any and all records upon request within five (5) business days. If Client collects benchmarking data at the individual or school level, Client shall provide TPL with this data for the individual students and school served under this Agreement. To the extent not prohibited by Section 5.5 herein or applicable law, TPL may store indefinitely, use, and publish deidentified benchmarking data.

5.5.2 TPL's Proprietary Information and Intellectual Property.

Client understands that it may receive proprietary information relating to TPL's business (hereinafter "**TPL PI**"). Client agrees that TPL PI is confidential and is the sole, exclusive, and extremely valuable property of TPL. In addition, Client understands that it may receive confidential and proprietary information of third parties other than TPL, including but not limited to information and materials relating to assessments, in the course of the provision of Services. To the extent permitted by law, Client agrees that it will maintain the confidentiality of TPL PI and the proprietary materials of third parties to which it has physical or digital access pursuant to this Agreement. Client also agrees that it will not disclose materials relating to an assessment to the student who will be assessed before it is necessary to do so to perform such an assessment. Client's liability for breach of this provision shall not exceed \$20,000.00. However, it is also understood and agreed that money damages alone may not be a sufficient remedy for any breach of confidentiality by Client and that TPL shall be entitled to specific performance, including injunctive relief, as a remedy for any such breach by Client in any court of competent jurisdiction.

5.5.3 Mutual Consent for Shared Information.

The Parties agree that mutual consent is required for the initial publication or distribution of any research or marketing materials, including, without limitation, customer or vendor lists, press releases, and research and case studies mentioning both Parties, but that once this consent is given for initial publication, the Parties may republish such works in their original or reasonably modified form at will.

5.5.4 Allowance of Disclosure.

Notwithstanding any other provision in this Agreement, Client may disclose TPL PI or the existence of this Agreement to the extent required by any applicable law, regulation, or court; provided, however, that prior to making any such disclosure, Client will notify TPL promptly after becoming aware of a request for, or the existence of its obligation to make, such disclosure and will permit TPL to seek to challenge or limit such required disclosure and to review any materials prior to disclosure. Further, each Party may disclose the existence of this Agreement or Confidential Information of the other for the limited purpose of enforcing its rights under this Agreement before a court of competent jurisdiction, provided that such disclosure will be accomplished in such a manner as to protect the rights of the Parties to this Agreement to the maximum extent reasonably possible.

5.6 Modifications Required to Conform to Legal and Administrative Requirements.

This Agreement may be modified or amended by Client, with mutual consent of TPL, to conform to administrative and statutory guidelines issued by any local, state, or federal governmental agency. Client shall provide TPL with: (a) a minimum of thirty (30) days' notice of any such proposed changes or modifications made to conform to administrative or statutory guidelines; and (b) a copy of the statute or regulation upon which the modifications or changes are based.

5.7 Insurance.

TPL shall obtain, pay for, and maintain throughout the term of this Agreement a policy of comprehensive liability insurance naming TPL and Client as the insured parties, with a reasonable company and in a form satisfactory to Client, with coverage in the amounts listed below. TPL shall deposit said policy or a certificate thereof with Client. TPL coverages include:

- Medical malpractice insurance covering physical therapy services in the amount of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000)
- One million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) annual aggregate of professional liability insurance.
- If applicable, TPL shall also maintain statutory workers' compensation insurance. TPL shall obtain and thereafter maintain in effect, if available, such additional insurance as may be reasonably requested in writing by Client.
- Cyber liability in the amount of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000)

Commercial general liability insurance with a minimum limit of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate, covering bodily injury, property damage, personal and advertising injury, and products/completed operations. Sexual abuse and molestation coverage (either as a stand-alone policy or as an endorsement to TPL's professional liability or commercial general liability policy) with a minimum limit of one million dollars (\$1,000,000) per occurrence.

5.8 Indemnification and Hold Harmless.

To the fullest extent allowed by law, TPL shall indemnify and hold harmless Client and its board members, administrators, employees, agents, attorneys, volunteers, and subcontractors (collectively referred to hereafter as "**Client Indemnitees**") against all liability, loss, damage, and expense (including reasonable attorney fees) resulting from or arising out of this Agreement or its performance, to the extent that such loss, expense, damage, or liability was proximately caused by negligence or the intentional or willful act or omission of TPL, including, without limitation, its agents,

employees, Subcontractors, or anyone employed directly or indirectly by it (excluding Client and Client Indemnitees).

To the fullest extent allowed by law, Client shall indemnify and hold harmless TPL and its board members, administrators, employees, agents, attorneys, and contractors ("**TPL Indemnitees**") against all liability, loss, damage, and expense (including reasonable attorney fees) resulting from or arising out of this Agreement or its performance, to the extent that such loss, expense, damage, or liability was proximately caused by negligence or the intentional or willful act or omission of Client, including, without limitation, its agents, employees, independent contractors, or anyone employed directly or indirectly by it (excluding TPL and TPL Indemnitees).

The foregoing obligations are conditioned upon: (a) prompt written notice by the indemnified party to the indemnifying party of any claim, action, or demand for which indemnity is claimed; (b) complete control of the defense and settlement thereof by the indemnifying party, provided that no settlement of an indemnified claim shall be made without the consent of the indemnified party, such consent not to be unreasonably withheld or delayed; and (c) reasonable cooperation by the indemnified party in the defense as the indemnifying party may request. The indemnified party shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense. In no event will either Party be liable to the other for any indirect, incidental, consequential, special, or punitive damages, or for any lost profits, lost revenue, loss of business opportunity, or loss of data or goodwill, arising from or relating to this Agreement or to the Services provided pursuant to this Agreement, whether in contract or tort or otherwise, even if such Party knew or should have known of the possibility of such damages.

Each Party's cumulative liability for all claims arising from or related to this Agreement (regardless of the legal theory on which such claim is based) shall not exceed the greater of (i) the actual fees paid by Client to TPL during the twelve (12) months immediately preceding the date on which the claim is filed, or (ii) One Million Dollars (\$1,000,000). Notwithstanding the foregoing, the limitations set forth in this Section 5.8 shall not apply to, and shall not limit, TPL's liability for: (a) TPL's indemnification obligations under this Agreement for third-party claims of bodily injury, death, or damage to tangible personal property caused by TPL's acts or omissions; (b) damages arising out of TPL's gross negligence or willful misconduct; (c) TPL's breach of its confidentiality obligations under **Addendum A**; (d) TPL's violation of FERPA, HIPAA, or any applicable state student data privacy law (including the California Consumer Privacy Act, where applicable); (e) liabilities that cannot be limited under applicable law; or (f) Client's obligations to pay Solicitation Liquidated Damages under Section 3.4 (Non-Solicitation). The Parties further agree that the foregoing limitations shall not be deemed to limit, reduce, or modify the specifically-bargained liquidated damages amounts set forth in this Agreement, which shall be recoverable in addition to any amounts within the cap. Client acknowledges that this Agreement reflects an adequate and acceptable allocation of risk and that, in the absence of the foregoing limitations, TPL would not enter into the Agreement. Client represents that it is self-insured, or maintains liability insurance, in compliance with the laws of the state of Oklahoma, that such coverage extends to Client's employees acting within the course and scope of their respective duties, and that such coverage extends to Client's indemnification obligations under this Agreement.

PART 6 — FINANCIAL PROVISIONS

6.1 Fees and Payment.

Client shall pay TPL for all Services agreed to by the Parties in accordance with Section 2.2 of this Agreement; provided, however, that Client shall not be obligated to pay for any Services that TPL agreed to provide but failed to provide in accordance with this Agreement.

6.2 Financial Representations and Warranties of TPL.

TPL represents and warrants to Client that TPL has sufficient financial resources to responsibly deliver the Services in accordance with its obligations under this Agreement and will distribute those resources in such a manner to properly implement the IEP for each student of Client receiving TPL-provided Services. TPL shall comply with all applicable Client policies and procedures concerning enrollment, contracting, service tracking, attendance reporting, and billing, provided Client provides such policies and procedures to TPL promptly after execution of this Agreement.

6.3 Financial Representations and Warranties of Client.

Client represents and warrants to TPL that it has sufficient financial resources to compensate TPL for all contracted Services under this Agreement.

6.4 Billable Services.

In addition to the Services requested by Client, the following services, if provided by TPL, are included in the billable Services for which Client must pay, as they are intrinsic to and necessary for competent provision of the Services requested by Client:

- Delivery of clinical and therapy Services, which includes all of the tasks and duties intrinsic to delivery (including but not limited to treatment session planning, scheduling, student recordkeeping, consultations, collaboration with school staff, progress report writing, parent contact, and service coordination).
- Case management (for speech-language therapy only).
- Attendance at and participation in IEP meetings and other school-district-mandated meetings.
- Bilingual and translation services.
- Administered assessments, evaluations, and screenings (including pre- and post-assessment and intervention services, initial and triennial assessments, and discipline-specific screenings).
- Review of records, parent interviews, and teacher interviews (i.e., a cumulative file review for a student, including medical, educational, and social development histories, as well as current parent and teacher interviews).

The ancillary services described in subsections (a) through (g) above are included in the base fees for contracted Services at no additional charge, subject to the following reasonable caps per student on the active caseload: (i) up to one (1) hour per week of treatment planning, recordkeeping, and progress-note drafting; (ii) up to thirty (30) minutes per week of consultation or collaboration with Client's staff; (iii) up to one (1) parent or guardian contact per month; and (iv) attendance at up to one (1) annual IEP meeting per student per school year. Any time spent on such ancillary services in excess of the foregoing caps, and any participation in due-process proceedings, mediations, expedited hearings, administrative appeals, or other specialized proceedings, shall be billable at

TPL's standard hourly rate as set forth on the Service Menu, provided that TPL has given Client prior written notice of the anticipated additional time and Client has authorized such additional time in writing (which may be by email).

6.5 Invoicing Procedures.

6.5.1 Accuracy of Billed Service Time.

To ensure the accuracy of Services billed to Client, session time and attendance shall be systematically documented in the TPL Provider Portal on a daily basis by each student's assigned Service Provider. Upon written request by Client, TPL shall make this data available to Client for review, inspection, or audit by Client during the Term of this Agreement and for a period of five (5) years thereafter.

6.5.2 Itemization of Services.

TPL shall have discretion regarding whether services are itemized on its invoices, and if services are itemized, the level of detail regarding itemization, unless Client requests itemization. Client may request that invoices contain itemization of services and details as follows:

- Month of service.
- Specific days and times of services coordinated by the Client-approved calendar, unless otherwise specified in the IEP or agreed to by Client.
- Name of TPL therapist, sub-contractor, or staff member who provided the service.
- Name or initials of each student receiving services.
- Indication of any made-up session(s) consistent with this Agreement (see table in Section 6.7 below).
- Indication of any missed or cancelled session fees, in accordance with Section 6.5, below.
- Cost of each service.
- Total for each service and total of monthly invoice.
- Date invoice was submitted.

6.5.3 Invoicing and Payment Timeframes.

TPL shall submit invoices to Client within fifteen (15) days of the end of the accounting period in which the services were rendered. Client shall pay the amount due on the invoice to TPL within thirty (30) days of the invoice date (Net 30). Invoices shall be submitted electronically, unless TPL and Client agree upon an alternate method of submission.

Initial payment claim submission for any fiscal year (July through June) shall not extend beyond the following June 30th after the close of the fiscal year, and any rebilling for the fiscal year shall not extend beyond twelve (12) months after the close of the fiscal year; provided, however, that there shall be no time limit if a billing or rebilling error is due to an error of Client and TPL has communicated concerns regarding such error to Client in writing during the 12-month period following the close of the fiscal year.

6.5.4 Late Payments.

Invoices for which payment is late shall accrue interest at the lesser of two percent (2%) per month or the maximum rate permitted by law, from the due date until date paid, plus TPL's

reasonable costs of collection. If Client refuses to pay, TPL reserves the right to withhold all Services until all outstanding invoices are paid in full. If Client believes that TPL has billed Client incorrectly, Client must inform TPL in writing of the alleged incorrect billing no later than fifteen (15) days after receipt of the invoice, and the Parties shall work together to promptly correct any errors. If Client does not receive notice of any errors within fifteen (15) days, the invoice shall remain due thirty (30) days from the invoice date.

6.5.5 Fees Not Refundable.

All fees due for services provided by TPL under this Agreement are nonrefundable and are not contingent on provision of any additional services.

6.6 Payment from Outside Agencies.

TPL will not bill Medicaid or any other agency for the costs associated with the provision of services to Client's students. If Client bills Medicaid or any other agency for the costs associated with TPL's provision of services to Client's students, Client shall provide training to TPL's Therapists, Subcontractors, Service Providers, and staff for purposes of proper documentation regarding reports, billing, and payment required by Medicaid or any other agency for such services.

6.7 Cancelled/Missed Sessions.

TPL is aware of and sensitive to the unfortunate but very real issue of student absenteeism. Therefore, TPL strives to be as flexible as possible by providing a liberal policy on cancelled or missed sessions (see table below) that aims to minimize the number of missed or cancelled sessions for which Client must pay. This policy is intended to be fair to both Parties, in light of the fact that TPL contracts with therapists and other service providers and must consider their allocated session times and preexisting treatment commitments. Therefore, the table below governs which cancelled or missed sessions Client is and is not required to pay for.

Term	Policy	Client Charged?
Cancelled/Missed Session	When more than 4 hours' notice is given to TPL that the student is unable to attend.	No
Absence (i.e., Refusal of Service or No-Show)	When less than 4 hours' notice is given to TPL that the student is unable to attend.	Yes (Final cost to district is based on the predetermined session length.)
Habitual Nonattendance	Defined as 3 cancelled/missed sessions or 3 absences per student, per semester (barring any extenuating circumstances previously agreed upon between TPL and Client).	Yes (Once criteria are met. Final cost to district is based on the predetermined session length.)

PART 7 — TERMINATION & BREACH

7.1 Termination: Material Breach.

This Agreement may be terminated under the following circumstances:

7.1.1 By Mutual Agreement. Prior to the expiration of the term by mutual agreement of the Parties by written notice one hundred and fifty (150) or more days prior to the desired end of service date.

7.1.2 For Material Breach. This Agreement may be terminated by either Party if the other Party fails to perform any material obligation or otherwise materially breaches this Agreement. For purposes of this Agreement, the term “material breach” generally has the meaning given to it under governing state law and generally means a serious breach that substantially defeats the purpose of the Agreement, or that relates to an essential element of this Agreement, and that deprives the injured Party of the benefit that the Party reasonably expected such that the non-breaching Party would be justified in abandoning the contract. By way of example, if a TPL Therapist or other Service Provider fails to attend a teletherapy session due to illness or inclement weather, such failure to attend that session shall not constitute a material breach by TPL; conversely, if Client chooses at any time during the Term of this Agreement to hire its own service provider directly or through a third-party to provide the Services that TPL was originally contracted to provide and Client no longer requests services from TPL and fails to provide the required 150-day notice, that action shall constitute a material breach of this Agreement by Client. Additionally, any unilateral termination of this Agreement by Client for any reason other than the material breach of TPL shall constitute a material breach by Client.

Without limiting the foregoing, the following acts or omissions by Client shall each constitute a material breach of this Agreement, subject to the notice and cure provisions below: (a) failure to pay any undisputed invoice within thirty (30) days of its due date; (b) repeated failure, after two (2) written notices from TPL within any thirty (30) day period, to provide a qualified e-helper, a suitable site location, or working equipment meeting the requirements of Section 2.4; (c) failure to provide TPL with current, valid IEPs or IFSPs for students receiving Services; (d) direction to TPL or its Service Providers to deliver services outside the scope of the Service Providers’ licensure, the applicable IEP/IFSP, or professional standards; or (e) any material misrepresentation by Client regarding enrollment, eligibility, or funding for the Services. For the avoidance of doubt, a bona fide dispute over a specific invoice, raised by Client in writing within the timeframes set forth in Section 6.5, shall not by itself constitute a material breach under clause (a), provided that Client continues to pay all undisputed amounts when due.

In order for an action to be considered a material breach entitling the non-breaching Party to terminate this Agreement and pursue remedies under Section 5.8, above, the non-breaching Party must notify the breaching Party of the breach within thirty (30) days of the non-breaching Party becoming aware of the breach. The breaching Party shall then have fifteen (15) days in which to cure the breach. If the breaching Party fails to cure within fifteen (15) days, then such failure shall constitute a material breach of this Agreement and the non-breaching Party may terminate this Agreement pursue remedies under Section 5.8, above.

Notwithstanding the foregoing provisions of this Section 7.1.2, TPL may immediately terminate this Agreement and pursue remedies under Section 5.8, above, upon written notice to Client by TPL, in the event that Client requests or engages in any action which TPL deems to be unethical, illegal, or otherwise not conforming with the professional standards expected in the therapy professions.

7.1.3 Termination by TPL for Convenience or Cause.

In addition to the termination rights set forth in Section 7.1.1, TPL may terminate this Agreement upon one hundred twenty (120) days' written notice to Client in the event that: (a) Client reduces the scope or volume of contracted services by twenty-five percent (25%) or more below the services specified on the Service Menu at the Effective Date; (b) Client fails to pay any undisputed invoice within sixty (60) days of its due date; or (c) Client's financial condition materially deteriorates in a manner that, in TPL's reasonable judgment, creates substantial risk that Client will be unable to meet its payment obligations under this Agreement.

TPL may terminate this Agreement immediately upon written notice to Client in the event that: (i) Client requests or engages in any action that TPL reasonably deems unethical, illegal, or inconsistent with the professional standards of the therapy professions; (ii) Client creates or permits conditions that present an imminent safety risk to TPL Service Providers or students; or (iii) Client commits a material breach of this Agreement that remains uncured more than thirty (30) days after TPL's written notice of breach.

Upon termination under this Section 7.1.3, all amounts owed by Client to TPL that accrued prior to the termination date shall be due and payable in accordance with Section 6.5, and neither Party shall owe the other any damages or fees attributable to services that would have been rendered after the termination date but for the termination.

PART 8 — MISCELLANEOUS

8.1 Entire Agreement.

This Client Service Agreement, together with any documents incorporated herein by reference, constitute the entire understanding between the Parties.

8.2 Severability.

The provisions of this Agreement are severable. If a court determines any provision of the Agreement to be illegal or unenforceable in any way, the remaining provisions will remain in full force and effect. It is the intention of the Parties that the Agreement be enforced to the fullest extent permitted by law.

8.3 No Waiver.

A waiver of a breach of any term of this Agreement will not be considered a waiver of a further breach of the same term or a waiver of a breach of any other term.

8.4 Amendment/Modification.

The Parties can amend this Agreement only by a written document signed by both Parties.

8.5 Non-Assignment.

Unless otherwise permitted herein, a Party cannot assign this Agreement or any right or obligation under this Agreement without the written consent of the other Party.

8.6 Successors and Assigns.

If this Agreement is properly assigned, then it will bind and benefit the successors and assigns of the Parties.

8.7 Titles and Headings.

Titles and headings are inserted in this Agreement for reference purposes only and must not be used to interpret the Agreement.

8.8 Attorney Review.

The Parties: (1) have consulted with their attorneys; (2) have read and understood the Agreement; and (3) sign the Agreement on their own free will.

8.9 Counterparts.

This Agreement may be signed in one or more counterparts, and each counterpart will be considered an original Agreement. All of the counterparts will be considered one document and become a binding agreement when one or more counterparts have been signed by each of the Parties and delivered to the other.

8.10 Governing Law and Dispute Resolution.

This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to its conflicts of law principles; provided, however, that where Client is a public entity whose home-state law, education code, or public-procurement statute requires the application of home-state law to specific provisions of a services agreement, such home-state law shall govern solely with respect to those provisions that are subject to such mandatory application, and New Jersey law shall continue to govern all other provisions. Except as otherwise required by applicable law, any action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in New Jersey, and each Party consents to the personal jurisdiction of such courts.

Prior to the initiation of any litigation (other than a claim for injunctive or equitable relief), the Parties shall first attempt in good faith to resolve any dispute arising out of or relating to this Agreement through direct discussion between senior representatives of each Party for a period of at least thirty (30) days. If the dispute is not resolved through such discussions, the Parties shall engage in non-binding mediation administered by the American Arbitration Association (AAA) under its Commercial Mediation Procedures, with a single mediator selected in accordance with those Procedures, in a mutually convenient location (or by videoconference), with the costs of mediation borne equally by the Parties. If mediation does not resolve the dispute within sixty (60) days of its commencement, either Party may pursue the remedies available to it under this Agreement and applicable law.

8.11 Force Majeure.

Neither Party shall be liable for any failure or delay in performance under this Agreement (other than the obligation to make payments for services already rendered) to the extent that such failure or delay is caused by circumstances beyond the reasonable control of the affected Party, including but not limited to acts of God, natural disaster, fire, flood, pandemic or epidemic, war, terrorism, civil disturbance, governmental action or order, utility or telecommunications failure, labor strike or dispute, or cyberattack (each, a "Force Majeure Event").

The Party affected by a Force Majeure Event shall provide written notice to the other Party within twenty-four (24) hours of becoming aware of the Event, describing the nature of the Event, its expected duration, the services affected, and the steps being taken to mitigate the impact.

For Force Majeure Events lasting less than five (5) business days, no payment shall be due for services not rendered, and TPL shall use commercially reasonable efforts to reschedule and deliver the

affected services within ten (10) business days after the Event concludes. For Events lasting between five (5) and twenty (20) business days, Client shall pay fifty percent (50%) of fees otherwise due for services not rendered, and the Parties shall renegotiate the service schedule in good faith. For Events lasting more than twenty (20) business days, the Parties shall negotiate proportional payment based on services actually delivered, and either Party may terminate this Agreement upon ten (10) days' written notice if the Event persists for more than thirty (30) consecutive business days.

8.12 Order of Precedence.

This Agreement, including its Addenda, constitutes the complete and exclusive agreement between the Parties with respect to the Services. In the event of any conflict or inconsistency between this Agreement and any master services agreement, terms of service, purchase order, procurement document, invoice terms, click-through terms, or similar instrument proposed, issued, or incorporated by Client (whether before or after the Effective Date), the terms of this Agreement shall prevail and shall control, except to the extent that applicable law mandates the application of Client's terms, in which case such mandated provisions shall prevail solely to the extent required by such law. No provision contained in any Client-issued document (other than a duly-executed amendment signed by authorized representatives of both Parties in accordance with Section 8.4) shall be deemed to modify this Agreement, regardless of whether TPL accepts payment or performs any Services under such document.

PART 9 — SIGNATURES

TO EVIDENCE THEIR INTENT to enter into and be bound by this Agreement, the Parties, through their duly authorized representatives, have signed it on the dates listed below:

TalkPath Live:



Date: April 27, 2026

Printed Name: Adrian Pellew

Title: CEO

Harding Independence Charter District:

_____ Date: _____

Printed Name: Steven Stefanick

Title: Superintendent

ADDENDUM A DATA PROCESSING AGREEMENT

This Data Processing Agreement (“DPA”) is incorporated into and made part of the Service Agreement between TPL and Client. In the event of any conflict between this DPA and the body of the Agreement with respect to data protection obligations, this DPA shall control.

A.1 Parties’ Roles.

(a) Client is the data controller with respect to student records and other personal information of Client’s students, staff, and families, and retains primary responsibility for compliance with FERPA (20 U.S.C. §1232g), applicable state student data privacy laws, and any other applicable data protection laws.

(b) TPL is a data processor acting on behalf of Client, processing Client’s data only as necessary to perform the services under this Agreement and in accordance with Client’s lawful written instructions.

A.2 Scope of Data Processing.

TPL may process the following categories of personal information in the course of performing services under this Agreement: student names, student identification numbers, dates of birth, grade levels, IEP or IFSP documentation, service goals and progress data, assessment scores, attendance and session logs, parental or guardian contact information, and medical or health information to the extent necessary for service delivery. TPL shall process such data solely for the purpose of delivering the contracted services and shall not: (a) use the data for marketing, profiling, or targeted advertising; (b) sell, rent, or license the data to any third party; (c) disclose the data to any third party except (i) subprocessors bound by obligations no less protective than those in this DPA, (ii) as required by applicable law, subpoena, or court order, or (iii) with Client’s prior written consent; (d) retain the data beyond the term of this Agreement except as required by applicable law; or (e) engage in automated decision-making with legal or similarly significant effects on students. TPL may use de-identified and aggregated data for internal analytics, research, and product development.

A.3 Security Measures.

(a) Encryption. TPL shall encrypt all student personal information at rest using AES-256 or equivalent encryption and in transit using TLS 1.2 or higher. Encryption keys shall be managed separately from encrypted data.

(b) Access controls. TPL shall limit access to student personal information to TPL employees and authorized subprocessors with a legitimate need to know for purposes of performing services. TPL shall maintain a current list of such personnel, along with audit logs recording the date, time, and purpose of each access to a student record.

(c) Subprocessors. TPL shall require any subcontractor or subprocessor processing student personal information to sign a written agreement binding it to data protection obligations no less protective than those set forth in this DPA, including all security, access-logging, breach-notification, and retention requirements.

(d) Security assessments. TPL shall conduct an annual security self-assessment and shall use commercially reasonable efforts to maintain SOC 2 Type II certification or an equivalent independent security audit framework.

A.4 Breach Notification.

(a) TPL shall notify Client in writing within twenty-four (24) hours, or sooner if required by applicable law, of discovering any unauthorized access, use, disclosure, acquisition, modification, loss, or destruction of student personal information (a “Data Breach”).

(b) The notification shall include, to the extent then known: (i) the nature of the Data Breach; (ii) the categories and approximate number of students affected; (iii) the likely harm to affected students; (iv) the remedial measures TPL has taken or will take; and (v) contact information for the TPL representative responsible for the incident response.

(c) Client shall retain sole responsibility for determining whether parental or other notifications are required under applicable law, including, where applicable, California Education Code §§49073.1 and 49075.1, and for making such notifications within the timeframes required by law. TPL shall cooperate with Client in preparing and issuing such notifications and shall bear TPL's own reasonable costs associated with breach investigation and mitigation.

A.5 Data Subject Rights.

(a) Client is responsible for responding to requests from students, parents, or legal guardians to exercise rights of access, correction, deletion, or restriction with respect to student records.

(b) If TPL receives such a request directly from a student, parent, or guardian, TPL shall redirect the requester to Client and shall notify Client of the request within five (5) business days. TPL shall provide reasonable assistance to Client in responding to such requests.

A.6 Data Retention and Destruction.

(a) TPL shall retain student personal information only for so long as necessary to provide the contracted services and comply with applicable law.

(b) Upon termination or expiration of this Agreement, TPL shall, at Client's direction: (i) transfer all student records to Client within five (5) business days in a commercially reasonable format; (ii) securely destroy all copies of student personal information in TPL's systems within thirty (30) days thereafter, provided that notwithstanding any shorter destruction period requested by Client, TPL shall retain student personal information pertaining to any student with an active individualized education program (IEP), Section 504 plan, or other special-education record for a minimum of five (5) years from the later of (x) the date of the student's last Service or (y) the date required under applicable state or federal special-education record-retention law (including but not limited to the Individuals with Disabilities Education Act (IDEA) and its implementing regulations), after which such records shall be securely destroyed (except to the extent further retention is required by applicable law or litigation hold); (iii) provide written certification of such destruction to Client; and (iv) provide written confirmation that such data has not been retained or shared with any third party except as permitted under this DPA.

A.7 Audit and Compliance.

(a) Client may audit TPL's data handling practices relating to Client data no more than once per calendar year, upon five (5) business days' prior written notice, during TPL's normal business hours, and in a manner that does not unreasonably disrupt TPL's operations.

(b) TPL shall provide Client, upon written request, with a summary of its most recent security self-assessment and, where applicable, the most recent independent security audit report (SOC 2 Type II or equivalent).

A.8 Survival.

Sections C.4 (Breach Notification), C.6 (Data Retention and Destruction), and C.7 (Audit and Compliance) shall survive the termination or expiration of this Agreement for the period necessary to complete data return and destruction and to respond to any post-termination audit or breach-notification obligations.

ADDENDUM B:
Consent for the Delivery of Teletherapy Evaluation Services



Consent to Evaluate

Name of Student: _____ Date of Birth: _____

School: _____ Grade: _____

Evaluation Requested For (check all that apply):

____ Speech-Language Therapy

____ Academic

____ Occupational Therapy

____ Psychoeducational

____ Physical Therapy

____ Educational Diagnostic

Reason for Evaluation:

I, _____, the parent/legal guardian of
_____, authorize the above evaluation(s) to
be provided for my child. I understand that this assessment(s) may be conducted virtually using a
private and secure video connection and that results and recommendations will be discussed
with me following the evaluation(s).

Name of Parent/Guardian: _____

Relationship to Student: _____

Address: _____

Phone: _____

Signature

Date

talkpathlive.com • 855-274-9582

103 Carnegie Center, Suite 104 • Princeton, NJ 08540 | Mailing Address: P.O. Box 1753 • Voorhees, NJ 08043

TalkPath Live

Addendum C

Service Menu & Rate Schedule | 2026–2027

Service	Rate per Hour	Rate per Student/Hr	Flat Fee
Speech-Language Services			
Speech-Language Therapy: Individual	\$88.00		
Speech-Language Therapy: Group of 2		\$78.00	
Speech-Language Therapy: Group of 3		\$73.00	
Speech-Language Therapy — Bilingual: Individual	\$94.00		
Speech-Language Therapy — Bilingual: Group of 2		\$84.00	
Speech-Language Therapy — Case Management	\$88.00		
Speech-Language Therapy — Meeting Attendance	\$88.00		
Speech-Language Assessment			\$410.00
Speech-Language Assessment — Bilingual			\$560.00
Speech-Language Screening	\$88.00		
Speech-Language Screening — Bilingual	\$94.00		
Speech-Language Review of Records			\$280.00
Speech-Language Progress Report Writing	\$88.00		
Dyslexia Services			
Dyslexia Services: Individual	\$88.00		
Dyslexia Services: Group of 2		\$78.00	
Dyslexia Services: Group of 3 or More		\$73.00	
Dyslexia Services — Bilingual	\$94.00		
Dyslexia Services — Bilingual: Group of 2		\$84.00	
Mental Health / Social Work Services			
Mental Health/Social Work: Individual	\$88.00		
Mental Health/Social Work: Group of 2		\$78.00	
Mental Health/Social Work: Group of 3		\$73.00	
Mental Health/Social Work — Bilingual: Individual	\$94.00		
Mental Health/Social Work — Bilingual: Group of 2		\$84.00	
Mental Health/Social Work — Meeting Attendance	\$88.00		
Mental Health/Social Work — Assessment			\$410.00
Mental Health/Social Work — Assessment — Bilingual			\$560.00
Mental Health/Social Work — Screening	\$88.00		
Mental Health/Social Work — Screening — Bilingual	\$94.00		
Mental Health/Social Work — Review of Records			\$280.00
Mental Health/Social Work — Progress Report Writing	\$88.00		
Board Certified Behavior Analyst (BCBA)	\$115.00		
Behavior Intervention Plan Implementation	\$115.00		
BID / Functional Behavioral Analysis (FBA)	\$115.00		

Occupational & Physical Therapy / Adapted PE

OT/PT: Individual	\$98.00		
OT/PT: Group of 2		\$88.00	
OT/PT — Bilingual: Individual	\$104.00		
OT/PT — Bilingual: Group of 2		\$94.00	
OT/PT — Meeting Attendance	\$98.00		
OT/PT Assessment			\$445.00
OT/PT Assessment — Bilingual			\$570.00
OT/PT Screening	\$98.00		
OT/PT Screening — Bilingual	\$104.00		
OT/PT Review of Records			\$305.00
OT/PT Progress Report Writing	\$98.00		
Adapted PE: Individual	\$98.00		
Adapted PE: Group of 2		\$88.00	
Adapted PE: Group of 3		\$83.00	
Adapted PE — Review of Records	\$98.00		
Adapted PE — Progress Report Writing	\$98.00		
Adapted PE — Meeting Attendance	\$98.00		
Adapted PE — Assessment	\$98.00		

Psychological Services

School Psychologist	\$121.00		
School Psychologist — Bilingual	\$131.00		
Psychoeducational Assessment			\$1,400.00
Psychoeducational Assessment — Bilingual			\$1,650.00
Psychoeducational Review of Records			\$550.00
Psychoeducational Review of Records — Bilingual			\$660.00
School Psychology — Progress Report Writing	\$121.00		
Academic Assessment			\$360.00
Academic Assessment — Bilingual			\$535.00
Educational Diagnostician	\$111.00		
Educational Diagnostician — Psychoed Evaluation			\$1,100.00
Educational Diagnostician — Bilingual	\$117.00		
Educational Diagnostician — Psychoed Evaluation — Bilingual			\$1,290.00
Educational Diagnostician — Review of Records			\$515.00
Educational Diagnostician — Review of Records — Bilingual			\$620.00

Additional Services

Audiology Service	\$150.00		
Visual Impairment Services	\$88.00		
AAC Evaluation (up to 6 hrs; additional billed hourly)	\$88.00		\$570.00
AAC Evaluation — Bilingual (up to 6 hrs; additional billed hourly)	\$94.00		\$650.00
Assistive Technology Services	\$88.00		

Coversheet

Approval of contract with Jacie Fite for physical therapy services in 2026-2027.

Section: V. Consent Agenda
Item: P. Approval of contract with Jacie Fite for physical therapy services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Contract Harding Charter Prep - 26-27 .pdf

BACKGROUND:

Harding Charter Preparatory School District is committed to providing all required related services to students in accordance with their Individualized Education Programs (IEPs) and in compliance with federal and state special education laws. Physical therapy services are a critical component for students who require support in mobility, access to the educational environment, and overall physical functioning.

To ensure continuity of services and maintain compliance, the district must secure qualified providers to deliver these specialized services. Access to consistent, high-quality physical therapy services supports student progress and ensures the district meets all regulatory obligations.

Proposed Contract

The district proposes entering into a contract with Jacie Fite to provide **physical therapy services** for the 2026–2027 school year.

Services will include:

- Delivery of physical therapy services aligned to student IEPs
- Evaluation and re-evaluation of student needs
- Collaboration with special education staff and families
- Documentation and progress monitoring to ensure compliance

This partnership ensures students receive required services in a timely and consistent manner.

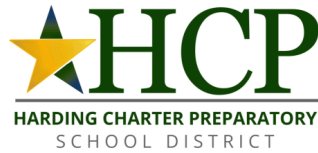
Financial Impact

• Proposed Contract (2026–2027):

Costs will be aligned to services provided and may be supported through special education funding sources, including IDEA allocations.

RECOMMENDATION:

It is recommended that the Board of Education approve the 2026–2027 physical therapy services contract with Jacie Fite.



Harding Charter Preparatory School

PHYSICAL THERAPY SERVICES CONTRACT

6/1/2026 through 5/31/2027

This Contract is entered into between Jacie Fite, Physical Therapist, with Ability Physical Therapy, LLC hereinafter referred to as "Contractor," and Harding Charter Preparatory Schools for provision of physical therapy services to selected students with disabilities. Physical Therapy services under this agreement shall be provided by either a licensed Physical Therapist (PT) or a licensed Physical Therapist Assistant (PTA), as appropriate and in accordance with applicable laws and regulations.

Harding Charter Preparatory Schools agrees to pay to the Contractor the sum of \$81.50 per hour for physical therapy services. Transportation, in order to provide such services, including driving time to and from Harding Charter Preparatory schools will also be paid to the Contractor in the sum of \$81.50 per hour.

Students to receive physical therapy services shall be assigned on a case by case basis by the Director of Student Services. Physical therapy services may include, but are not limited to: student evaluation, review of educational records, participation in Individualized Education Program (IEP) meetings (as appropriate), and completion of forms/reports, classroom observations, direct intervention, consultation, monitoring of student programs, and additional staff meetings (as appropriate). A formal written assessment referral request for applicable students will be submitted to the Contractor prior to the initiation of assessment or therapeutic intervention.

Further:

- The Contractor hereby agrees to abide by all applicable state/federal laws and district policies regarding confidentiality and other procedural safeguards.
- The Contractor is engaged as an independent Contractor and shall be responsible for any and all State and Federal taxes applicable.
- The Contractor shall not be eligible through Harding Charter Preparatory School any benefits of any kind, including, without limitation, of FICA, group health insurance, unemployment insurance, worker's compensation, or retirement system programs.
- The Contractor shall provide copies of all professional license/certification(s) required by the State of Oklahoma, and shall maintain at all times.

- It is mutually understood and agreed that any revisions to the terms of this Contract shall be made in writing and signed by both parties (i.e., the Contractor and Harding Charter Preparatory School.) This contract ensures that Jacie Fite will provide physical therapy services for entirety of the 2026-2027 school year.
- The Contractor shall work under the direct supervision of the Director of Student Services.
- The Contractor shall submit a monthly billing statement outlining all services rendered. Statements shall be paid following receipt, subsequent processing and School Board approval.

By: 

Contractor, Physical Therapist
Ability Physical Therapy, LLC

Date: 3/27/26

By: _____

Superintendent

Date:

Coversheet

Approval of amended contract with Keystone Food Services for child nutrition services in 2026-2027.

Section: V. Consent Agenda
Item: Q. Approval of amended contract with Keystone Food Services for child nutrition services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Harding CP Renewal Unsigned (1).pdf

BACKGROUND:

Background

Harding Charter Preparatory School District currently partners with Keystone Food Service to provide comprehensive child nutrition services for students across all campuses. The partnership has ensured consistent meal service aligned to federal and state guidelines while supporting student health and access to nutritious meals.

The district is required to annually renew its Food Service Management Company (FSMC) contract in accordance with Oklahoma State Department of Education and United States Department of Agriculture regulations. The renewal process allows for adjustments tied to the Consumer Price Index (CPI), ensuring alignment with federal reimbursement structures.

Proposed Amendment

The district proposes approving an amended contract to renew services with Keystone Food Service for the 2026–2027 school year.

Key terms of the amendment include:

- **Contract Term:** July 1, 2026 – June 30, 2027
- **Pricing Structure:** Fixed-price per meal model
- **Rate Adjustment:** Increase aligned to CPI (3.8%) as required by state and federal guidelines
- **New Rate: \$5.04 per meal** (up from \$4.86 per meal in 2025–2026)
- Continuation of all existing terms, conditions, and service expectations

This adjustment ensures that pricing remains aligned with reimbursement rates and regulatory requirements while maintaining high-quality food service operations.

Financial Impact

- **Previous Rate (2025–2026):** \$4.86 per meal
- **Proposed Rate (2026–2027):** \$5.04 per meal
- **Increase:** 3.8% (CPI-based adjustment)

The contract operates within a reimbursable meal framework, meaning costs are largely offset by federal and state child nutrition reimbursements.

RECOMMENDATION:

It is recommended that the Board of Education approve the amended 2026–2027 child nutrition services contract with Keystone Food Service.



April 15, 2026

First and foremost, we just want to say thank you for trusting us to serve your students, staff, and community. It truly means a lot to us, and it's something we don't ever take for granted.

Keystone Food Service would like to respectfully ask the Board of Education to consider extending our Food Service Management Agreement for the 2025–2026 school year. This would be an extension of our current agreement, which can be done prior to starting a new bid process.

On the following page, you'll find the updated meal rates, reflecting a 3.8% adjustment from last year. Per Oklahoma State Department of Education guidelines, pricing is tied to the Consumer Price Index (CPI), based on the 12-month change for March as published by the Bureau of Labor Statistics. OKSDE has confirmed this is the same measure used by the United States Department of Agriculture when setting reimbursement rates for the upcoming school year, so our pricing is intended to stay in line with what the district receives back.

OKSDE has also added a Commodity Reconciliation Form that will need to be completed by the district and included with the renewal submitted to the State. If you'd like any help with that, please don't hesitate to reach out—we're more than happy to walk through it with you.

We'll continue to operate under the same terms and conditions of our current agreement, along with any updates that have been made along the way. If it would be helpful, we're always glad to be there before or during the Board meeting when this is discussed.

We appreciate the partnership and the chance to keep serving your district. We're looking forward to another great year and continuing to take care of your students and staff.

Sincerely,



Josh Sanders, CEO Keystone Food Service



ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027

District Name: Harding Charter Preparatory County/District Code: 55E030

The current Fixed-Price Per Meal rate charged for SY2026: \$ 4.86

This amendment is to renew the 24-25 (original year of RFP) food service management company (FSMC) contract between Harding Charter Prep (district) and Keystone Food Service (FSMC) for renewal year 2026-2027.

The term of this contract shall be for one (1) year beginning on July 1, 2026, and continuing until June 30th, 2027, unless terminated by either party.

The Fixed-Price per Meal rate for the 2026-2027 school year is \$ 5.04.

The fixed-price per meal listed above shall not exceed the March CPI of 3.8% and will remain unchanged for the duration of the 2027 school year. The FSMC will not and cannot change the rate before June 30, 2027, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree ☐ Did Not Agree ☒ on a labor transaction fee in the **original** RFP (allowed in contracts prior to SY2024). If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ N/A per employee with a maximum charge of \$ N/A (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate used in section 2, Extra Revenue, on the Attachment M is the total of the Free lunch reimbursement rate + meal performance incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

DO NOT SIGN THIS DOCUMENT until you receive it back from Karen Davis with her signature.

District Representative Name (print): _____	FSMC Representative Name (print): <u>Brett Feeback</u>
Title: _____	Title: _____ Co-Owner
Signature: _____	Signature: _____
Date: _____	Date: <u>4/16/26</u>

Send the renewal and the USDA Foods Reconciliation form to Karen by June 25, 2026. Karen.Davis@sde.ok.gov

(State Use Only)

Approved **BEFORE** Signatures: _____ Date Approved: _____

FY2026 Lunch Equiv. Rate: \$ 4.86
(CPI rate) = X 3.8%
FY2027 Lunch Equiv. Rate: \$ _____

State Representative: _____
Date Renewal Received: _____

Coversheet

Approval of contract with Sylogist for treasury services in 2026-2027.

Section: V. Consent Agenda
Item: R. Approval of contract with Sylogist for treasury services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material:
Harding Independence Charter District, Inc - 2026-2027 Acct - Original.pdf

BACKGROUND:

Background

Harding Charter Preparatory School District utilizes SylogistEd, Inc. to support its financial management and treasury operations. This system is essential for managing district funds, including appropriated funds, activity funds, payroll, personnel, and treasury functions, while ensuring compliance with state financial reporting requirements.

The platform provides a comprehensive, integrated solution that supports daily financial operations, reporting accuracy, and audit readiness. Continued use of this system ensures operational stability and consistency in the district's financial processes.

Proposed Contract

The district proposes entering into a renewal contract with SylogistEd, Inc. for treasury and financial software services for the 2026–2027 fiscal year.

Key components of the contract include:

- Treasury and financial management system access
- Management of appropriated funds, activity funds, payroll, and personnel systems
- Software as a Service (SaaS) delivery model with ongoing updates
- Technical support and training resources for designated staff
- Compliance-aligned financial reporting tools

The contract term is **July 1, 2026 through June 30, 2027** .

Financial Impact

- **Total Annual Cost (2026–2027): \$9,258.82**

This includes:

- Appropriated Funds: \$6,159.04
- Treasurer Module: \$1,235.86
- Activity Funds: \$628.06

- Personnel: \$1,235.86

The cost reflects recurring annual licensing and support fees based on district membership.

RECOMMENDATION:

It is recommended that the Board of Education approve the 2026–2027 treasury services contract with SylogistEd, Inc. in the amount of **\$9,258.82**.



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: HARDING INDEPENDENCE CHARTER DISTRICT,
INC.

Addr: 12600 N Kelley Ave
OKLAHOMA CITY OK 73131

October Membership: 1013

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$6,159.04
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,235.86
Activity Funds	\$628.06
Personnel	\$1,235.86
Purchase Requisition	NA
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA
Total 2026-2027 Fiscal Year Charges:	\$9,258.82

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.



Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance



Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____

Coversheet

Approval of contract with Shanna Padgham for grant writing services in 2026-2027.

Section: V. Consent Agenda
Item: S. Approval of contract with Shanna Padgham for grant writing services in 2026-2027.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: Shanna Padgham CV 2026.docx (1).pdf
Harding Grant Writing Model.pdf

BACKGROUND:

Background

Harding Charter Preparatory School District continues to pursue external funding opportunities to support strategic initiatives, program expansion, and long-term sustainability. As the district grows, the need for dedicated expertise in grant research, development, and management has increased.

Shanna Padgham brings extensive experience in grant writing, program management, and strategic planning within both educational and nonprofit sectors. She currently serves as President of Padgham Consulting, where she specializes in securing and managing grants for educational and nonprofit organizations. Her experience includes successful grant awards from organizations such as the U.S. Forest Service and Oklahoma Department of Environmental Quality, along with leadership roles in nonprofit and higher education settings .

Her background as a Ph.D.-level educator and executive leader provides the district with a strong partner capable of aligning grant opportunities to HCP's strategic priorities while ensuring high-quality proposal development and compliance.

Proposed Contract

The district proposes entering into a contract with Shanna Padgham to provide grant writing and grant management services.

Key components of the contract include:

- **Monthly Retainer:** \$2,250 for approximately 15–20 hours of service per month
- **Initial Onboarding Month:** Up to 30 hours to support data collection and transition of existing projects
- **Additional Hours:** \$150 per hour with Superintendent approval
- **Contract Term:** Six-month renewable agreement with flexibility for summer scheduling

Scope of work includes:

- Researching and identifying new grant opportunities

- Writing and submitting grant proposals
- Managing and maintaining existing grant projects
- Coordinating with district stakeholders to align funding with strategic priorities
- Supporting data collection and reporting for grant applications
- Providing detailed monthly updates on grant activity

The consultant may also support post-award grant management and implementation planning as needed.

Financial Impact

- **Estimated Annual Cost:** Approximately \$13,500 (based on monthly retainer)
- Additional costs may be incurred for approved extended hours

This investment is expected to yield a strong return through increased access to competitive grant funding and expanded financial resources for district initiatives.

RECOMMENDATION:

It is recommended that the Board of Education approve the 2026–2027 grant writing services contract with Shanna Padgham.

SHANNA PADGHAM, Ph.D.

Crescent, OK 73028 | 918-810-0761 | Shanna.Padgham@gmail.com

EXECUTIVE LEADER

STRATEGY DEVELOPMENT | TEAM LEADERSHIP | SUSTAINABLE GROWTH | PERFORMANCE IMPROVEMENTS

Proven success providing the strategic direction and vision to drive innovation and growth

- ▶ **Dedicated Community Leader** with a demonstrated ability to drive positive change through well-defined strategic plans aligned with long-term objectives. Experience as Executive Board Member of multiple organizations.
- ▶ **Experienced Educator** with a track record of excellence in academia and a passion for student development.
- ▶ **Engaging Presenter** able to influence key stakeholders, lead negotiations, and create a shared vision of success. Adept at motivating, coaching, and mentoring high-performing teams. Highly organized and motivated with a strong work ethic.
- ▶ **Proactive Problem Solver** skilled in developing solutions, managing complex projects, and prioritizing action plans.

PROFESSIONAL EXPERIENCE

PRESIDENT, Padgham Consulting

2026 – Present

- Offers grant writing support for nonprofit and educational entities. Specializing in writing, research, and program management associated with grant awards. Personal grant awards include Keep America Beautiful, Oklahoma Department of Environmental Quality, US Forestry Service, and in-house collegiate grant awards to support programming.
- Facilitator of environmental program management holding four degrees specializing in sustainability. Examples include educational seminars, technical expertise, and program management from funding mechanisms to program completion.
- Lead on event management with experience in state-wide conference hosting over multiple days as well as individual event facilitation with single or panel of speakers.
- Nonprofit support management including fundraising strategies, event coordination, and public relations. Currently serving on boards of CASA for Kids, Oklahoma Political Science Association, and ReMerge Fundraising Committee.
- Routinely support educational research and scholarship advisory committees which includes determining award criteria as well as assessing nominees.

EXECUTIVE DIRECTOR, Oklahoma Political Science Association

2025 – Present

- Lead operations for the nonprofit organization uniting professionals in political science across the state of Oklahoma.
- Oversee organizational efforts to host their annual conference, publish the Oklahoma Journal of Political Science, and advance efforts to grow the organization's impact both within higher education and the broader community.
- Facilitate additional events through the collaboration of political expertise and interested parties in the field of political science. Grow and maintain external relationships.
- Manage budget in partnership with treasurer maintaining focus on organizational mission with financial solvency.

DEPARTMENT CHAIR, POLITICAL SCIENCE: Oklahoma City Community College

2018 – 2025

- Supervise and mentor full-time and adjunct faculty. Lead department meetings. Staff concurrent high school courses.
- Maintain curriculum across courses offered by the political science program. Oversee bi-annual textbook adoptions.
- Lead Course Equivalency Project for transferability of courses. Build course schedules and monitor enrollment.
- Hosted the Oklahoma Political Science Association Annual Conference with Oklahoma City mayor as keynote speaker.
- Serve as Editor of Political Science Newsletter, Author for Faculty Association Corner, and CEP Representative.
- Awardee *President's Award for Excellence in Teaching* 2023

FACULTY: Oklahoma City Community College

2016 – 2025

- Master Course Designer; lead curriculum development for American Federal Government and Introduction to Public Administration. Teach multiple courses both in-person and online. Manage online course design and facilitation.
- Present bi-weekly lectures to classes of approximately 40 students. Provide academic advising to students.
- Increase student engagement by hosting events, such as the Oklahoma Political Science Association Annual Conference, election and debate watch parties, and political science book club.
- Create and submit general education artifacts in support of Higher Learning Commission (HLC) accreditation.

Committees & Councils include: General Education Committee, President's Advisory Council, PLC Selection Committee, Faculty Association Executive Committee, EH&S Committee, Student Grade Appeal Committee, and Hiring Committee

SHANNA PADGHAM, Ph.D.

ADJUNCT FACULTY: East Central University**2022 – 2023**

- Design and teach graduate-level WRPM 5713 Water Quality & Management course within the Water Resource Policy and Management graduate program.

EDUCATION**Ph.D. in Political Science**

2016

TEXAS TECH UNIVERSITY – Lubbock, TX

Major Fields: Public Administration & American Politics; Public Policy *Minor Focus of Study:* Environmental Policy*Dissertation:* “Recycling at Institutions of Higher Ed.: Causal Conditions for Disparate Performance and Opportunity for Reform”*Awarded Research Grant:* Keep America Beautiful*Instructor of Record:* POLS 2302 (American Public Policy) and POLS 1301 (American Government); 2012, 2013, 2014*Teaching Assistant:* POLS 1301, POLS 2302, POLS 3310, POLS 3371, POLS 3302**Master of Arts (M.A.) in Political Science**

2013

TEXAS TECH UNIVERSITY – Lubbock, TX

Focus of Study: Public Administration, American Politics, and Environmental Policy*Major Projects:* Climate Change and Blogging as a form of Activism, University Water Consumption during Droughts**Master of Science (M.S.) in Environmental Policy & Conflict Management**

2011

OKLAHOMA STATE UNIVERSITY – Stillwater, OK

Honors: Top 15% of Class, Golden Key Honor Society, Pi Kappa Phi National Honor Society*Study Abroad:* Costa Rica, 2010*Awarded Research Grant:* Outstanding Environmental Science Graduate Student Research Award Recipient*Thesis:* “Sustainability Coordinators in Higher Education”**Bachelor of Science (B.S.) in Environmental Science/Public Policy, Minor in Spanish**

2009

OKLAHOMA STATE UNIVERSITY – Stillwater, OK

Study Abroad: Costa Rica, 2007**BOARD MEMBERSHIPS & ORGANIZATIONS**

Leadership Oklahoma City, Class 42

CASA for Kids (Logan, Payne, & Kay County) Executive Board Member (2023-Present)

Oklahoma Political Science Association: President (2021 & 2023); Conference Host (2020 & 2022); Executive Board Member

OCCC Faculty Association: Chair (2021-2022); Executive Board Member (2019-2025); Member (2016-2025)

American Political Science Association: Member

Midwest Political Science Association: Member

Natural Resource Defense Council: Member

Sustainability Scholarship, Texas Tech University: Scholarship Reviewer

Student Scholarship, Paper Pages Bookstore (Crescent, OK): Scholarship Reviewer

Gamma Beta Phi Honor Society: Member

Phi Kappa Phi Honor Society: Member

Golden Key Honor Society: Member

National Political Science Honor Society, Pi Sigma Alpha: Member

Formerly: South Central Climate Science Center Mentor of Interns

Formerly: Sustainable Oklahoma City: Executive Board Member

SHANNA PADGHAM, Ph.D.

PUBLICATIONS

Padgham, Shanna. 2025. "Will Rogers Book Review." *Oklahoma Journal of Political Science*. Volume 35.

Padgham, Shanna and Alyssa Provencio. 2024. "Policymaking through the Lens of Climate Change: Ethical, Economic, and Political Perspectives." In *Oklahoma Government and Politics: An Introduction*, Ed, Jan C. Hardt, John R. Wood, Brett S. Sharp, and Christopher Markwood. Dubuque, IA: Kendall Hunt. Spring 2024 Publication.

Provencio, Alyssa and Padgham, Shanna. 2020. "Policymaking through the Lens of Climate Change: Ethical, Economic, and Political Perspectives." In *Oklahoma Government and Politics: An Introduction*, eds Brett S. Sharp, Jan C. Hardt, and Christopher L. Markwood. Dubuque, IA: Kendall Hunt. Spring 2020 Publication.

Padgham, Shanna. 2019. "Recycling at Institutions of Higher Education: Causal Conditions for Disparate Performance and Opportunity for Reform." (Considering publishing as a complete work. Otherwise, I will submit three separate chapters to the *International Journal of Sustainability in Higher Education*.) Working Paper.

Padgham, Shanna and Kristina M.W. Mitchell. 2019. "Gagne's Nine Levels of Learning: An Experiment." Working Paper.

Padgham, Shanna and Sivagaminathan Palani. 2019. "Approaches to Climate Change: How Gender and Ideology may Influence Different Types of Activism." (Very early stages of collaboration. A potential journal: *Public Understanding of Science*.) Working Paper.

Vanos, Jennifer, Forbis, Robert, Padgham, Shanna, and Nathaniel Wright. 2016. "The Scaffolding of Municipal Sustainability: Discovering Patterns of Government-Citizen Interaction and Altered Collective Behavior." (R&R for special issue of the *Journal of Sustainability*, decided on more extensive revisions for later submission). Working Paper.

PRESENTATIONS & ACADEMIC CONFERENCES

Attendee, 2025 Oklahoma Political Science Association

Panel Chair: *Religion, Politics, and American Social History*

Attendee, 2025, Midwest Political Science Association

Founding Member: Political Science Chairs Caucus

Attendee, 2024, Midwest Political Science Association

Host, 2023 Climate Change & Urban Forestry Seminar OCCC

Host, 2020 & 2022, Oklahoma Political Science Association Annual Conference

Presenter, 2019, Oklahoma Political Science Association

Topic: "Teaching in Political Science: Standardization of American Federal Government Courses"

Topic: "Policymaking through the Lens of Climate Change: Ethical, Economic, and Political Perspectives"

Round Table Discussant, 2018, Oklahoma Political Science Association

Topic: "The Future of Political Science"

Presenter, 2018, Midwest Political Science Association

Paper Title: "Gagne's Inferno: Testing the Nine Events of Learning"

Attendee, 2016, Oklahoma Political Science Association Annual Conference

Presenter, 2014 Association for the Advancement of Sustainability in Higher Education (AASHE) Conference

Paper Title: "Recycling at Institutions of Higher Education: Explaining Causality of Disparate Weight Yields and Associated Implications for University-Based Communities."

Presenter, 2014 MPSA Conference (Midwest Political Science Association)

Paper Title: "The House of Representatives: Is there more than Party to the Environmental Vote?"

Presenter, 2013 AASHE Conference

Paper Title: "Varying Approaches to Recycle Mania: An Effort to Provide a Comprehensive Model"

SHANNA PADGHAM, Ph.D.

Presenter, 2013 WEPRC Conference (Western Energy Policy Research Conference)

Paper Title: "Policy Diffusion and Renewable Energy: The Impact of Federal Incentives"

Presenter, 2012 MPSA Conference (Midwest Political Science Association)

Paper Title: "Attitudes on Climate Change: How Gender and Ideology Affect Levels and Types of Concern"

Presenter, 2012 AASHE Conference

Paper Title: "Drought Conditions in Texas and Oklahoma: Rethinking Water Consumption"

Presenter, 2010 AASHE Conference

Paper Title: "The Characteristics of Colleges and Universities Employing a Full-Time Sustainability Coordinator"

RESEARCH

2016: Vanos, Jennifer & Robert Forbis, Texas Tech University. The Scaffolding of Municipal Sustainability: Discovering Patterns of Government-Citizen Interaction and Altered Collective Behavior

- Designed and facilitated a nationwide survey of municipal sustainability coordinators using Qualtrics Survey Software.
- Continued to work on the paper and theory; became co-author. Catalyst Grant \$3,500

2011: Dr. Katherine Hayhoe, Texas Tech University, U.S. Mosquito Abatement Projects in Municipalities

- Collected budget information from municipalities and the proportion allocated to mosquito abatement projects

2009: Dr. Arthur Stoecker, Oklahoma State University, Agricultural Economics

- Assisted in managing agricultural feedlot data

COMMUNITY INVOLVEMENT

Committee Member, City of Crescent Chamber of Commerce Christmas Committee

Host, Pantsuit Politics Podcast Hosts at OCCC Town Hall, 2022

Host, Oklahoma Political Science Association Conference, 2020 & 2022

Host, Voter Registration Events, Oklahoma City

Volunteer, City of Crescent Festival of Arts

Volunteer, Salvation Army Angel Tree Volunteer

Volunteer, Paper Pages Bookstore

Volunteer, ReMerge Fundraising Luncheon Committee 2025

Volunteer, Crescent Food Pantry

Member, Oklahoma State University Alumni Association

Member, Leadership Oklahoma City Alumni

Member, Junior League of Oklahoma City

Grant Writing Model

Monthly Retainer: \$2250 for 15-20 hours monthly. First month 30 hours at the same rate in order to support the learning curve at a new institution (gather data, ask relevant questions, meet key stakeholders). Six month renewable contract. May take break for summer months if preferred by client.

Hours tracked with description of time spent. Additional hours at a rate of \$150/hour. Express approval of the Superintendent required for additional hours.

Nature of work:

- Monthly meeting with pertinent stakeholders on institutional priorities and ambitions. Willing to try new and unique opportunities and see where they land.
- Take over writing and/or maintaining any existing projects as preferred.
- Research new projects.
 - Schedule meetings to discuss proposals and best fit for the institution.
- Manage school data in support of grant writing efforts. Collect and operationalize data as needed.
- Option to serve as program manager for awarded grants as appropriate. Can serve in an administrative role to identify and support target areas of grants received. For example, if a capital project grant were awarded, key support staff would need to be identified such as electricians, grounds, and outside contractors as needed. Additional support for objective setting, thoughtful timelines, and outcome expectations and assessment.
- Waiver of intellectual property. Upon payment, materials produced shall become the property of the client.

Each Month (end of determined pay period) Deliverables:

- Detailed invoice with nature of hourly work.
- Description of grants written.
- Status update on any existing grants.
- Supporting documents as needed for HCP reporting.

Coversheet

Approval of work plan with Simple Grants for federal grant writing for the OESE Innovative Approaches to Literacy Program.

Section: V. Consent Agenda
Item: T. Approval of work plan with Simple Grants for federal grant writing for the OESE Innovative Approaches to Literacy Program.
Purpose: Vote
Submitted by: Steven Stefanick
Related Material: HCP - IAL.pdf

BACKGROUND:

Background

Harding Charter Preparatory School District is pursuing funding through the **OESE Innovative Approaches to Literacy (IAL) Program**, a highly competitive federal grant designed to support literacy development, access to high-quality texts, and evidence-based reading practices.

To strengthen the district's competitiveness for this federal opportunity, the district has partnered with Simple Grants to develop a comprehensive and high-quality grant application aligned to federal expectations and scoring criteria.

Proposed Work Plan

The district proposes approval of the formal work plan developed by Simple Grants, which outlines the full scope of grant development activities, timelines, and responsibilities.

Key components include:

- **Estimated Hours:** 54.5 – 89 hours depending on level of district involvement
- **Application Development Timeline:** May 2026 – June 9, 2026 submission deadline
- **Full Grant Development Process**, including:
 - Application strategy and planning
 - Narrative development (need, design, management plan, outcomes)
 - Budget development and justification
 - Completion of all required federal forms (SF-424, budget forms, assurances)
 - Quality control reviews and final submission via Grants.gov

The work plan also clearly identifies district responsibilities, including providing programmatic details, budget information, and supporting documentation necessary to complete the application.

Financial Impact

- **Estimated Cost Range:** \$8,992.50 – \$14,685.00

The final cost will depend on the level of support required throughout the development process.

Strategic Impact

The OESE Innovative Approaches to Literacy grant represents a significant opportunity to secure federal funding that supports:

- Expansion of literacy resources and access to high-quality texts
- Strengthening of Science of Reading-aligned instructional practices
- Development of engaging, student-centered reading environments

This work aligns directly with the district's commitment to both **“Learn to Read”** and **“Love to Read”** initiatives.

RECOMMENDATION:

It is recommended that the Board of Education approve the work plan with Simple Grants for development of the OESE Innovative Approaches to Literacy grant application.



Please review and approve this Work Plan that contains the identified deliverables and time estimates needed to create a competitive grant application or successfully complete a project. You may approve the Work Plan by emailing your consultant the message "approved."

Please make special note of deliverables that require your input and plan to work with your consultant on those items. Contact your consultant if you have any questions. Thank you for choosing Simple Grants!

OESE Innovative Approaches to Literacy Program

Estimated Hours * 54.5 - 89

* Ranges based on level of involvement with client & data

Grant Team

Aleta Saltzman

Consultant, Simple Grants
aleta@simplegrants.com
 567.525.1272

Steven Stefanick

Superintendent
 Harding Charter Preparatory School District
sstefanick@hardingcharterprep.org
 405.767.303 ext 801

Jessica Whaley

Founder & CEO, Simple Grants
jessica@simplegrants.com
 256.239.0206

Amanda LeMay

VP for Finance, Simple Grants
amanda@simplegrants.com
 901.412.0336

Yona Mahilum

Manager of Operations, Simple Grants
yonah@simplegrants.com
 205.574.4535

OESE Innovative Approaches to Literacy Program

Action Item	Estimated Hours	Estimated Completion Date	Responsible Party
✓ Approval to develop work plan	-	5/4/26	Steven Stefanick
✓ Analyze guidance, develop the work plan, and submit to the client	1-3	5/5/26	Aleta Saltzman
Approval to move forward with the development of the application ●	-	5/6/26	Steven Stefanick
Application outline and quality control checklist development	3-5	5/6/26	Aleta Saltzman
Quality control checklist verification & finalization	-	5/6/26	Simple Grants
Pre-application development activities including but not limited to webinars and eligibility confirmation • <i>Optional: Submit Notice of Intent to Apply by May 8, 2026 (not required to apply).</i>	-	5/8/26	Aleta Saltzman
Set up application submission system in Grants.gov • <i>Register SAM.gov account (with UEI)</i> • <i>Register and set up Grants.gov workspace</i>	1-2	5/11/26	Aleta Saltzman
Provide programmatic elements and descriptions, and details for the project narrative including ● • <i>Program Information</i> • <i>Project Design & Implementation Plan</i> • <i>Target Population & Need</i> • <i>Goals, Objectives, and Outcomes</i> • <i>Partnerships</i> • <i>Management Plan</i> • <i>Data Collection & Reporting Method</i> • <i>Logic Model</i>	-	5/20/26	Steven Stefanick
Provide budget elements and descriptions ● • <i>Total Funding Request (5-year)</i> • <i>Budget Breakdown & Line Item Details</i> • <i>Cost Estimates & Justification</i>	-	5/20/26	Steven Stefanick

WORK PLAN CONTINUED ON NEXT PAGE

● *Should the completion of the deliverable be delayed, the team will need to assess the project and decide whether to proceed, adjust the Work Plan, or stop working on the project.*

OESE Innovative Approaches to Literacy Program

Action Item	Estimated Hours	Estimated Completion Date	Responsible Party
Provide all necessary information/documentation ● - Organizational Information (including UEI) - Eligibility Documentation - Staff Information - Supporting Data & Documentation	-	5/20/26	Steven Stefanick
Completion of required forms and attachments - Application for Federal Assistance (SF-424) - ED Supplemental Information for SF-424 - ED Grant Application Form for Project Objectives and Performance Measures - Budget Information for Non-Construction Programs (SF-424A) - Disclosure of Lobbying Activities (SF-LLL) - Grants.gov Lobbying Form - Certification of LEA Eligibility - Resumes for Project Director and Key Personnel	5-8	5/22/26	Aleta Saltzman
Development of application draft and budget - Project Abstract - Table of Contents - Application Narrative - Need for the Project - Quality of Project Design - Quality of Management Plan - Budget Narrative - Performance Measures (data collection and reporting methods; capacity)	32-48	5/27/26	Aleta Saltzman
Comprehensive quality control review	3-5	5/29/26	Simple Grants
Application draft to client for review	2-3	6/1/26	Aleta Saltzman
Final date for change requests from client ●	-	6/3/26	Steven Stefanick
Edits and final quality control review	1-3	6/4/26	Aleta Saltzman
Approval to submit ●	-	6/6/26	Steven Stefanick

WORK PLAN CONTINUED ON NEXT PAGE

● Should the completion of the deliverable be delayed, the team will need to assess the project and decide whether to proceed, adjust the Work Plan, or stop working on the project.

OESE Innovative Approaches to Literacy Program

Action Item	Estimated Hours	Estimated Completion Date	Responsible Party
Submission • <i>Submit via Grants.gov</i> • <i>Deadline: June 9, 2026</i>	1.5	3	Steven Stefanick & Aleta Saltzman
Client Consultation	3-5	6/14	Aleta Saltzman
Project Management	1-3	6/14	Aleta Saltzman
Post-project Debrief	1	6/14	Aleta Saltzman
TOTAL	54.5-89	\$ 8,992.5 - \$ 14,685	

Should the completion of the deliverable be delayed, the team will need to assess the project and decide whether to proceed, adjust the Work Plan, or stop working on the project.

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

May 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

FEDERAL - Charter School Program (CSP) - \$2,000,000.00 – AWARDED

- Elementary School #2 Expansion

PLTW Computer Science – \$10,000.00 – AWARDED

- CS Professional Development & Resources

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

- Upgrades to HS Auditorium

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

- Conscious Discipline Professional Development + Dean of Student Success Salaries

FEDERAL - IAL Literacy Grant - \$400,000.00 – IN PROCESS (Notified in November)

- Science of Reading Professional Development + Upgrades to School Libraries

Inasmuch Foundation - \$80,000.00 – DENIED (Requested to Apply in Fall for Elementary School #2)

- Capital Campaign

Charter School Growth Fund (CSGF) - \$500,000.00 – DENIED (Requested Updated Academic Data in June for Reconsideration)

- Elementary School #2 Expansion

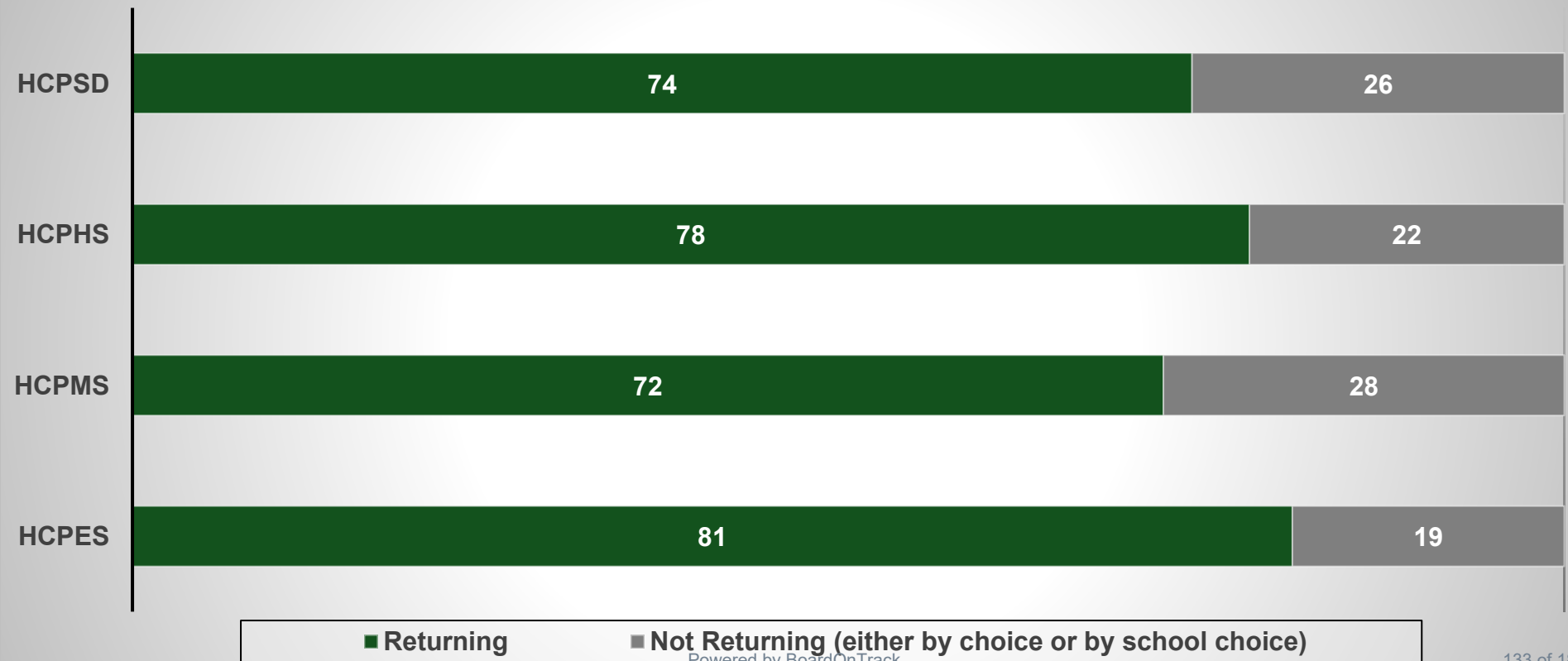
Sarkeys Foundation - \$250,000.00 - DENIED

- High Dosage Tutoring

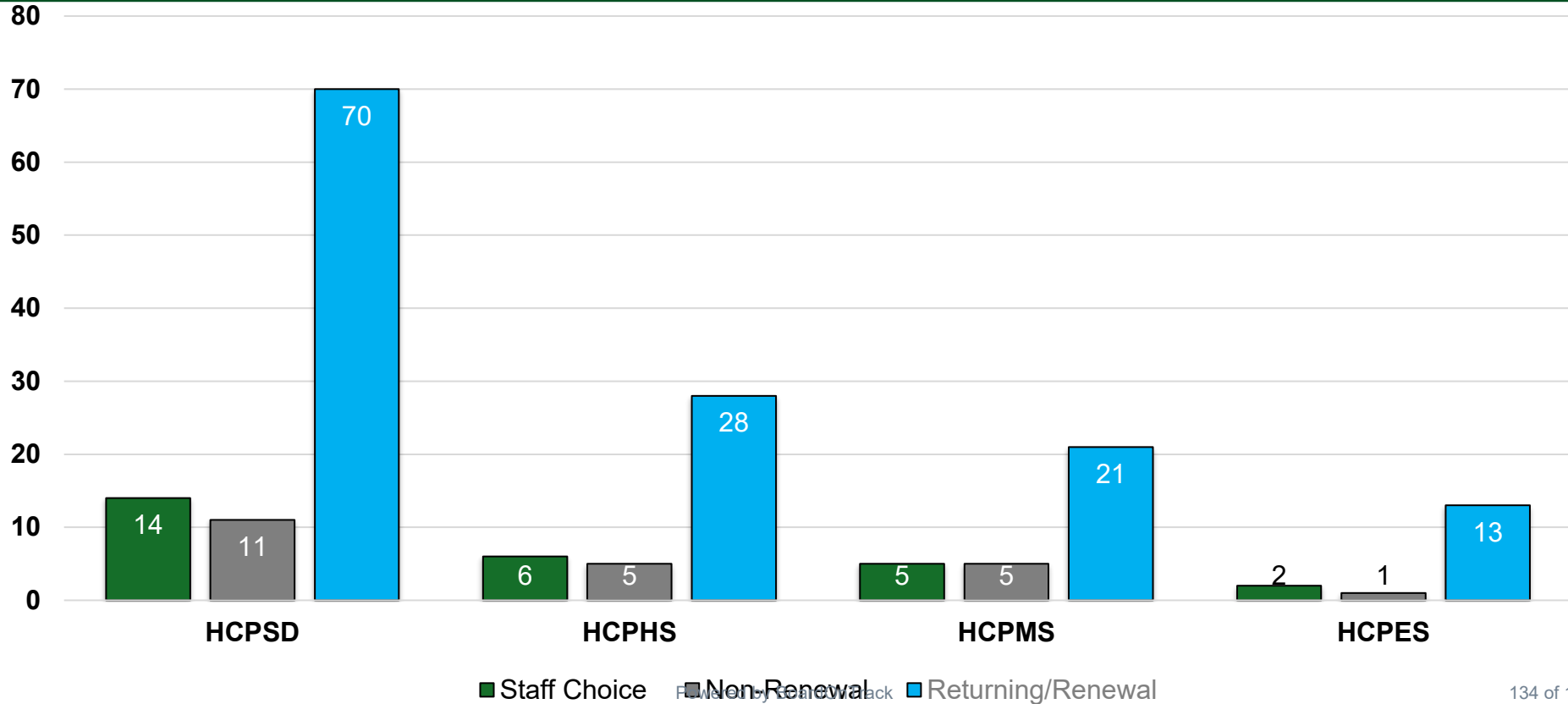
Kirkpatrick Foundation - \$50,000.00 - DENIED

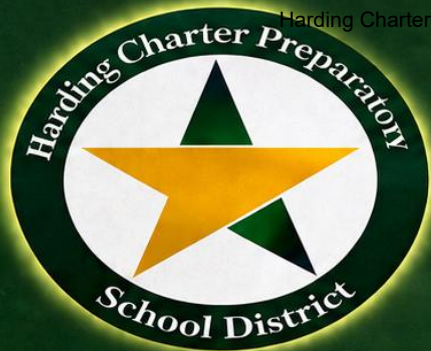
- Fine Arts

Staff Retention Rates



Staff Reason for Leaving HCP





POSITIONS NOW OPEN!

JOIN OUR TEAM

Middle School

- 7th/8th Grade Social Studies
- 5th Grade Math/Science
- 5th Grade English/Social Studies

High School

- Paraprofessional
- College Prep
- Pre-AP and AP Spanish
- Pre-AP and AP Mathematics
- Pre-AP and AP English
- Dean of Instruction

Shared Positions



IT Coordinator



Outreach and
Recruitment Coordinator



Professional Learning
Coordinator



Chief Operating Officer

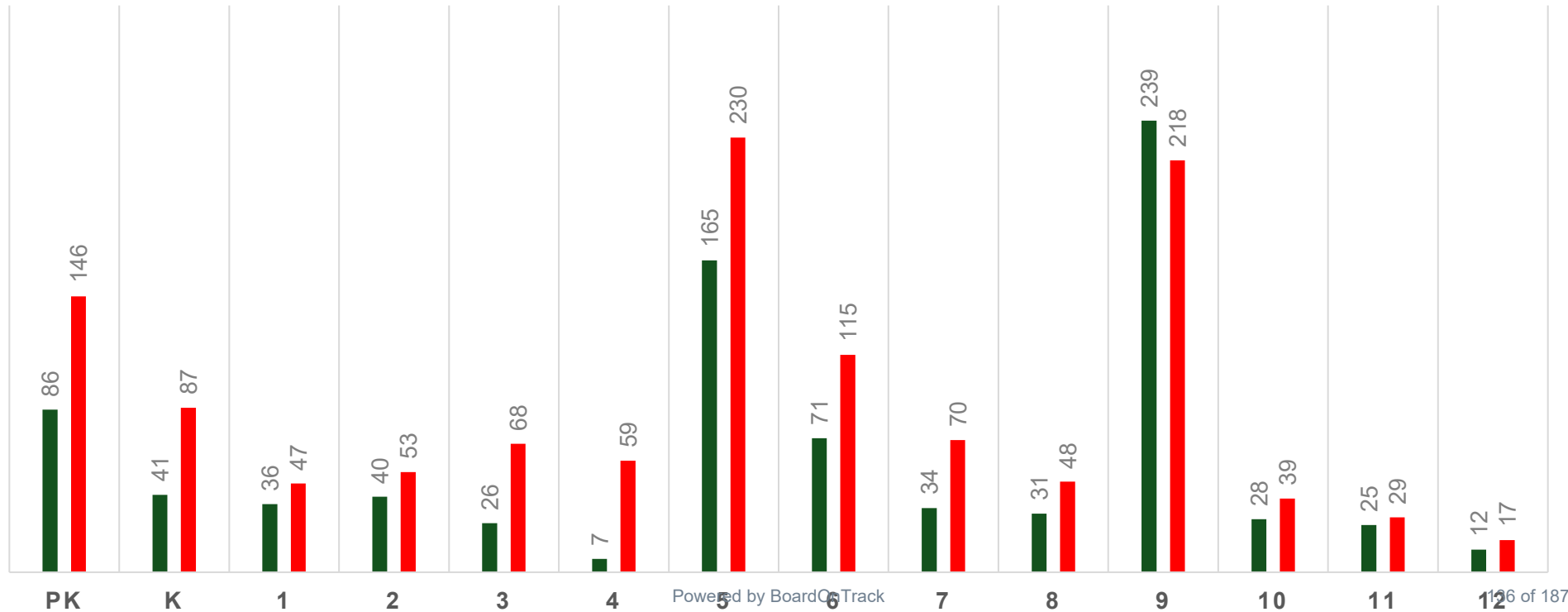


Apply at www.hardingcharterprep.org



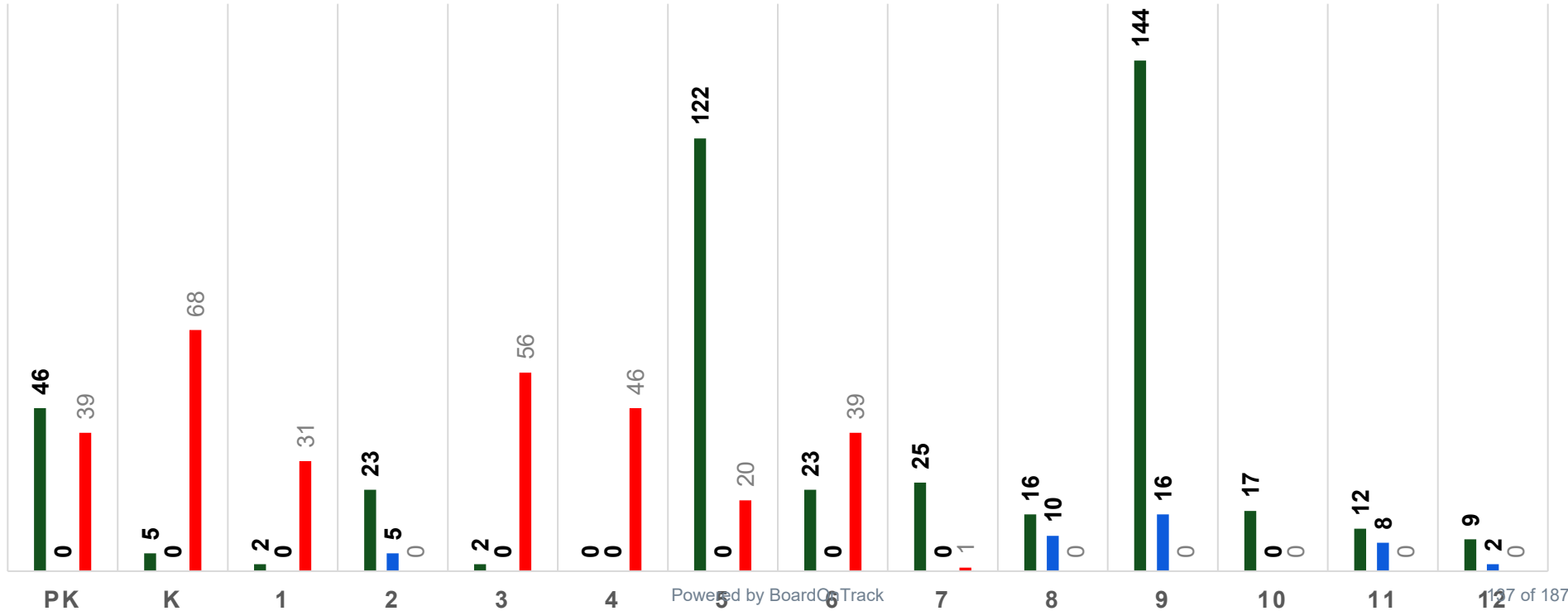
New Student Application Trends

■ 2025-2026 ■ 2026-2027



New Enrollment Seats Accepted

Accepted Open Seats Waitlist

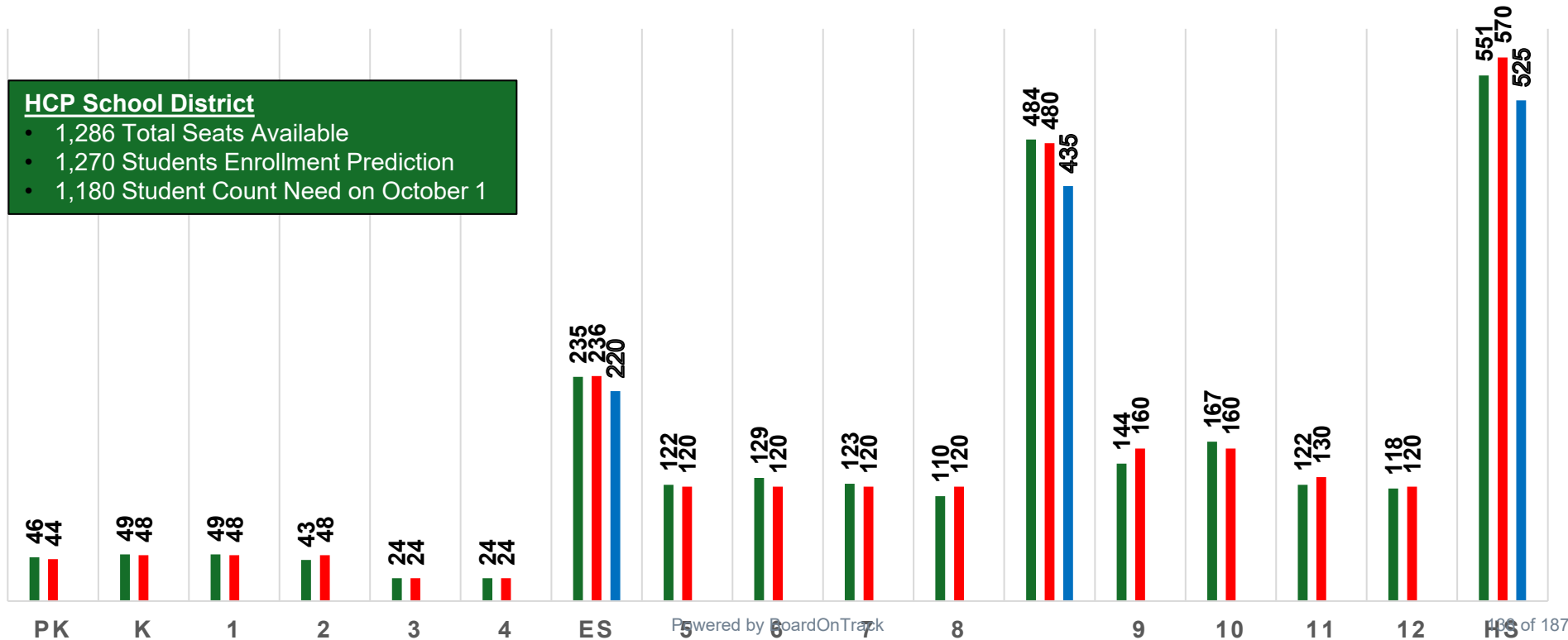


2026-2027 Current Student Count

■ Students Enrollment Prediction ■ Total Seats ■ October 1 Need

HCP School District

- 1,286 Total Seats Available
- 1,270 Students Enrollment Prediction
- 1,180 Student Count Need on October 1



HCP Climate Survey

Satisfaction Rates

Survey Information

Participants

- HCPSD – 270 (25% rate)
- HCPHS – 55 (11% rate)
- HCPMS – 95 (24% rate)
- HCPES – 120 (75% rate)

At or above 80

70-79

60-69

At or below 59

	HCP	HCPHS	HCPMS	HCPES
1 - Quality of Education	92%	87%	91%	97%
2 - Quality of Teaching	87%	78%	91%	93%
3 - Preparation for College	91%	87%	89%	96%
4 - Extracurricular Activities	74%	68%	72%	81%
5 - School Infrastructure	88%	84%	87%	93%
6 - School Leadership	89%	87%	88%	91%
7 - Teacher Relationships	85%	76%	88%	90%
8 - Campus Safety	91%	91%	88%	95%
9 - Parental Involvement	90%	89%	89%	93%
10 - Communication	85%	78%	84%	92%
11 - Counseling Services	81%	75%	81%	86%
12 - Leadership Approachability	90%	91%	89%	89%
AVERAGE SATISFACTION RATE 25-26	87%	83%	86%	91%

HCP Climate Survey

Satisfaction Rates

	HCP	HCPHS	HCPMS	HCPEs
1 - Your student is being provided a quality education to prepare for college.	90%	85%	91%	94%
2 - Your student finds schoolwork interesting.	79%	71%	78%	89%
3 - Your student finds schoolwork challenging.	83%	82%	84%	83%
4 - Rules and procedures are addressed equally.	78%	73%	75%	86%
5 - There are rules and procedures to address behavior unsafe.	85%	89%	78%	88%
6 - The school instills moral values	84%	74%	88%	90%
7 - Bullying is a problem at my school.	63%	69%	56%	63%
8 - Your student is treated fairly and with respect by teachers.	87%	82%	85%	94%
9 - Programs and tutoring services are easily accessible	84%	87%	80%	85%
10 - Support at school with problems outside academics.	79%	78%	73%	87%
11 - Student is safe at school.	94%	94%	91%	98%
12 - Student receives academic counseling and mentorship.	75%	75%	69%	80%
13 - Student looks forward to going to school most days.	82%	78%	78%	90%
14 - Adults at my school encourage all students to do their best.	92%	89%	93%	95%
AVERAGE SATISFACTION RATE 25-26	83%	80%	80%	87%

Monthly Student Highlights

Oklahoma Outstanding Charter School Students!



HCP Spring Concerts!



SENIOR



Eliana Fortier Evans

ACCEPTANCES
HAMPTON UNIVERSITY
LOYOLA UNIVERSITY OF CHICAGO
UNIVERSITY OF OKLAHOMA

SCHOLARSHIPS
\$136,000

 Class of
2026
HARDING CHARTER PREPARATORY
HIGH SCHOOL

High Effort Yields Results!

Powered by Board On Tech

Monthly Staff Highlights

OKC Teacher of the Month!



Senior Prank on Principal Hughes!

Monthly Building Highlights



Welcome New HCP Eagles!



Coversheet

Board resignation letter of Sacha Almanza

Section:	VII. Informational Items
Item:	A. Board resignation letter of Sacha Almanza
Purpose:	FYI
Submitted by:	
Related Material:	Resignation (1) (1).eml

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](#):

Resignation (1) (1).eml

Coversheet

Board resignation letter of Tiffany Ellis

Section:	VII. Informational Items
Item:	B. Board resignation letter of Tiffany Ellis
Purpose:	FYI
Submitted by:	
Related Material:	HCP Resignation Letter.pdf

April 30, 2026

Dear Lisa,

I am writing to formally resign from my position on the Governance Board, effective May 1, 2026.

This was not an easy decision, as my time serving the district has been very meaningful. I've truly valued the opportunity to contribute, collaborate, and support the district's mission. It's been a privilege to serve alongside such a dedicated group, and I've learned a great deal from the experience.

As you know, I am interested in pursuing an internal leadership opportunity within the district, and policy requires me to step down from the board to apply.

I remain committed to the district's success and am grateful for the trust and support I've received during my time on the board. I look forward to continuing to support the organization in a different capacity.

Thank you again for the opportunity to serve.

Sincerely,
Tiffany Ellis

Coversheet

Staff Conflict of Interest Disclosure Form

Section: VII. Informational Items
Item: C. Staff Conflict of Interest Disclosure Form
Purpose: FYI
Submitted by:
Related Material: Conflict of Interest Disclosure Form.pdf

BACKGROUND:

At the April 2026 board meeting, several governance board members suggested to staff on the creation of a Staff Conflict of Interest form that is completed annually by all staff members. This document is to show the board of the document that will be used for all staff upon hiring or returning in 2026-2027.

Conflict of Interest Disclosure Form

Employee Name:

Position/Title:

Work Email

School Site:

Date:

Purpose

Complete this form fully and honestly. This form is for all employees of Harding Charter Preparatory School District (HCPSD) to disclose any relationships, financial interests, or activities that may create an actual or perceived conflict of interest with their official duties.

Definition of Conflict of Interest

A conflict of interest exists when an employee's personal (family ties or personal relationships), financial, or professional interests may:

1. Influence or appear to influence their professional judgment, or
2. Interfere with their obligation to act in the best interests of students, the school, or the district.

A conflict of interest can exist even if no wrongful act occurs. The goal of this conflict of interest disclosure form is to mitigate the risk or, in some cases, requiring an employee to recuse themselves from the decision-making process.

A potential conflict of interest includes situations governed by HCPSD Board Policies.

Prohibition of Other Remuneration or Work

1. Employees may not receive remuneration from other sources for work they perform during their regular duty days or duty hours.
2. Employees cannot be paid twice by the district for services performed during their regular duty day or duty hours except as provided in their employment contract.
3. Employees may receive remuneration from other sources for services they perform outside of their regular duty days or duty hours that are not a part of their job responsibilities and duties.
4. Employees may not use personal leave days or pooled school-leave days, disability leave days, or workers' compensation days to provide services for remuneration from other sources.
5. This regulation will not apply when employees are directed to participate in Reserve or U.S. Armed Forces Activities or state or federal jury duties in accordance with federal and state statutes.

Board Approved 2/2024

Disclosure Questions

Nature of Current Role (check all that apply)

- Classroom Teacher
- Student Advising/Mentoring (Dean)
- School Leadership (Asst Prin / Prin)
- Curriculum Development
- Hiring or Procurement Decisions
- Committee Membership (specify):
- Administrative leadership (specify):
- Other (specify):

Please check **Yes** or **No** and provide details if applicable.

1. Outside Employment / Consulting

Do you engage in outside employment, tutoring, consulting, or business activities that could conflict with your school duties or occur during contracted work hours?

☐ Yes ☐ No

If yes, list any paid or unpaid external employment, consulting, advisory board, or directorship roles held in the last 12 months or anticipated in the next 12 months. For each entry include: Organization name; role/title; brief description of duties; dates; compensation (if any); whether the organization is a potential vendor, contractor, or collaborator with the district.

2. Gifts, Gratuities, or Compensation

Have you accepted or been offered gifts, payments, services, or anything of value (\$50 or more is considered substantial) from students, parents, vendors, or contractors that could influence—or appear to influence—your decisions?

This can include gifts from students, PTO, etc. and should be disclosed. This does not mean that you cannot accept gifts from students, parents, or the

☐ Yes ☐ No

If yes, describe (include approximate value):

3. Personal Relationships

Do you have any personal, familial, romantic, or financial relationships with a current staff member, supervisor, supervisee, applicant, board member, or vendor/contractor that might create a conflict or perceived favoritism?

☐ Yes ☐ No

If yes, explain relationship and role:

4. Participation in Purchasing or Contract Decisions

Are you involved in recommending, selecting, or approving vendors where you may have a personal or financial interest?

☐ Yes ☐ No

If yes, explain:

5. Financial Interests in Vendors or Contractors

Do you or an immediate family member have a financial interest in any company that does or seeks to do business with the district (e.g., curriculum providers, transportation, food services, technology vendors)?

☐ Yes ☐ No

If yes, explain. Include business or organization name; role and/or title, and brief description of relationship.

6. Other Potential Conflicts or Relevant Information

Include any additional activities or interests (political, volunteer, board memberships, close personal relationships with vendors, etc.) that might be perceived as a conflict.

Privacy notice

Disclosures will be treated confidentially and shared only with those who have a legitimate need to review and manage conflicts, as required by district policy.

Employee Certification

I certify that:

- The information provided is true and complete to the best of my knowledge.
- I will comply with all applicable district policies.
- I will promptly disclose any new or potential conflicts that arise during my employment.
- I understand that failure to disclose may result in disciplinary action, up to and including termination.

Employee Signature: _____ **Date:** _____

Administrative Review

Reviewed by:

Title:

Date Reviewed:

Determination:

- ☐ No conflict(s) identified
- ☐ Conflict identified – Conflict addressed and managed
- ☐ Significant identified – action required (see below)

Management or Mitigation Plan

For any disclosed conflict or appearance of conflict listed above, propose steps to mitigate potential conflict(s). Examples: recusal from decisions, disclosure to students, independent grading, external oversight, divestment, modification of duties.

Disclosed item:

Proposed mitigation (who will implement; timeline):

Coversheet

Discussion on recommended revisions to the HCP Bylaws from the executive committee to be voted upon at the June regular scheduled meeting.

Section:	VII. Informational Items
Item:	D. Discussion on recommended revisions to the HCP Bylaws from the executive committee to be voted upon at the June regular scheduled meeting.
Purpose:	Discuss
Submitted by:	
Related Material:	Bylaws of HCP - for Full Board Review with Track Changes.docx Bylaws of HCP - for Full Board Review Clean.docx

BYLAWS OF HARDING CHARTER PREPARATORY SCHOOL DISTRICT, INC.

ARTICLE I. ORGANIZATION

SECTION 1.1 NAME. The name of the Organization shall be Harding Charter Preparatory School District, Inc., (hereinafter HCP).

SECTION 1.2 LOCATION. The location of HCP shall be ~~1301 NE 101st Street~~ 12600 N Kelley, Oklahoma City, OK 73131.

SECTION 1.3 SCHOOLS. ~~The current schools operating under HCP are Harding Charter Preparatory High School and Harding Charter Middle School at Independence and Harding Preparatory Charter Elementary School at Kelley. These bylaws do not prevent HCP from forming other charter schools, as allowed by law.~~

ARTICLE II. PURPOSES AND POWERS

SECTION 2.1 PURPOSE. As set forth in the Articles of Incorporation, HCP is organized for educational, scientific and literary purposes. This purpose includes providing for the establishment, funding and operation of charter schools in Oklahoma. The vision of our schools is to adequately prepare all students for a post-secondary education of their choice after graduation.

SECTION 2.2 POWERS. HCP shall have the power to sue and be sued, to hold, receive, lease and purchase such real estate and personal property as may be requisite and expedient for its purposes and to sell, lease, encumber and dispose of such property on its own behalf or on behalf of any school under its control ~~or noted in Article 1, Section 1.3, herein.~~ It shall have the power to negotiate any and all contracts involving any school under its control ~~and/or noted in Article 1, Section 1.3, herein.~~ It shall have all other powers granted to non-stock, nonprofits by the general laws of this state. Provided, however, HCP shall not carry on any activities or shall it have any powers prohibited to an Organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code or the corresponding section of any future United States Internal revenue law. In particular, but without limitation of the foregoing, HCP shall not have or issue shares of stock or pay dividends, and no part of its earnings or assets shall inure to the benefit of or be distributable to its directors, officers, or other private person, except that it shall be authorized to make payments and distributions in furtherance of its authorized purpose as noted in Section 5.12. HCP shall be the entity in control of negotiating and signing all contracts and/or agreements with any governmental agency or vendor or any entity providing services with regard to each of the respective schools, including, but not limited to, charter school contracts and leases with any sponsoring authority permitted by law. HCP may delegate the authority to negotiate and sign contracts with vendors or entities providing services to the superintendent.

SECTION 2.3 RECEIPT OF FUNDS. HCP shall be the sole receiver of any and all donations, grants, and bequeaths, not barred by law, for and on behalf of each of the charter schools under its control, except in the case that a Foundation is established for the purpose of raising funds to support HCP, in which case that Foundation may also receive funds. HCP may delegate this authority to the respective schools or to the superintendent.

ARTICLE III. OFFICE

HCP shall have and continually maintain a registered office and agent in the State of Oklahoma.

ARTICLE IV. MEMBERSHIP

SECTION 4.1 MEMBERS. HCP shall have no members other than those persons elected or appointed as members of the board of directors, who shall be considered to be the members of HCP for purposes of any statutory provisions or rule of law relating to members of non-stock or non-profit corporations. Said members shall be those individuals who serve as voting members of the HCP Governance Board and shall serve for the same terms as they serve on said board. The words director and member are synonymous for purposes of these bylaws.

SECTION 4.2 MEMBERSHIP PROHIBITION. No member of the governance board shall be employed by either charter school or be related within the second degree of affinity or consanguinity to any other member of the governance board or to any employee of either charter school.

SECTION 4.3 FINANCIAL DISCLOSURES AND BACKGROUND CHECKS. All members of HCP shall provide Oklahoma City Public Schools with financial disclosures utilizing the form provided by the Oklahoma Ethics Commission and complete a criminal background check at the expense of HCP.

SECTION 4.4 CONFLICT OF INTEREST. All members of HCP shall acknowledge and sign the Code of Conduct for HCP Governance Board members, a copy of which is attached hereto as Exhibit A.

SECTION 4.5 CODE OF CONDUCT. All members of HCP shall acknowledge and sign the Code of Conduct for HCP Governance Board members, a copy of which is attached hereto as Exhibit B. All members shall abide by the Code of Conduct, and their refusal to do so will subject the member to removal from any committee and from the Board. Any removal shall require a two-third (2/3) vote.

ARTICLE V. BOARD OF DIRECTORS

SECTION 5.1 DIRECTORS. HCP shall be governed by a ~~governance board consisting of a~~ board of directors for purposes of any statutory provisions or rule of law relating to directors of non-stock or nonprofit corporations. Directorship in HCP is not transferable or assignable. The directors shall be the only members of HCP.

SECTION 5.2 NUMBER AND COMPOSITION. The HCP ~~governance Governance board Board~~ shall consist of no more than fifteen (15) members. The Bboard will consist of no fewer than four two (42) and no more than seven (7) parents/guardians of current HCP students, and no fewer than four (4) and no more than seven (7) community members. The board will strive to represent all school levels (elementary, middle, and high school).

SECTION 5.3 NOMINATION PROCEDURE

- ~~Parent board members: parents/guardians interested in serving on the board can nominate themselves for consideration; parents, board members, and staff members can encourage parents to nominate themselves. The board will ensure that information about board service is~~

~~shared widely with all parents using multiple forms of communication, and will ensure that the process for self-nomination is easily accessible to all parents. These nominations will go to the executive committee. The executive committee, together with the Superintendent, will review and discuss all nominations, based on a strategic board composition plan, and recommend parent board candidates to the board for a vote according to the provisions of these bylaws.~~

- ~~Community b~~board members: The executive committee will seek to identify ~~community~~ members who fit recruiting needs based on a strategic board composition plan by conducting outreach to find interested and qualified candidates. The executive committee, together with the Superintendent, will review and discuss all nominations, based on a strategic board composition plan. The executive committee will recommend ~~community~~ board candidates to the board for a vote according to the provisions of these bylaws.

~~The regular nomination shall take place in May of each year for any positions which need to be filled. The board may nominate members pursuant to Section 5.7 of these bylaws outside of the May timeframe.~~

The number of directors may be increased or decreased from time to time by amendment to these bylaws.

SECTION 5.4 ELECTION OF BOARD MEMBERS. All new and re-elected directors shall be approved for their seats by a majority vote of the board-at a regularly scheduled or special board meeting. New members shall take their seats at the governance board's next meeting following their election provided they meet all ~~of~~ the qualification requirements.

SECTION 5.5 TERMS. Each board member shall serve for a term of 3 years. Terms are renewable ~~once~~; a board vote is required each time a term is renewed. ~~Current board members shall be grandfathered in on the board until their terms expire. They may seek to be elected to the relevant position on the board as any other nominee.~~

SECTION 5.6 GOVERNANCE BOARD TRAINING. All members of the board shall be required, within fifteen (15) months of appointment, to complete at least twelve (12) hours of instruction on education issues in the following areas: school finance; legal issues, which include but are not limited to employment, due process, new laws, the Oklahoma Open Records Act and the Oklahoma Open Meeting Act; and duties and responsibilities, which include but are not limited to special education and ethics. In addition, for every year after the first fifteen (15) months of appointment, the members shall be required to obtain at least three (3) hours of instruction in the areas of school finance, the Oklahoma Open Records Act, and the Oklahoma Open Meeting Act. Failure to comply with this requirement will result in removal from the board.

SECTION 5.7 VACANCIES. Should a ~~community~~ member resign or otherwise be removed, the board may vote on a ~~community~~ member to fill the vacancy as soon as practicable. ~~Should a parent board member resign or otherwise be removed, the board may vote on a parent board member as soon as practicable.~~ The board must ensure that the board always has the minimum number of parents/guardians ~~and community members as required in Section 5.2~~. The nomination process shall be the same as set out in section 5.2 ~~3~~. ~~A board member who joins the board midyear due to a board member leaving the board will be considered to be filling the departed board member's term for the~~

~~remainder of that board year and will start a full 3-year term the following July. The new board members are eligible to renew their term one time.~~ If a parent board member's child/ward leaves HCP for any reason, that board member's term will end immediately upon the child's departure from the school.

SECTION 5.8 VOTING. Each director shall be entitled to one vote on each matter submitted to a vote of the board. No director shall be entitled to vote by proxy or otherwise if not present at such meeting. Voting may take place by videoconferencing and/or teleconferencing if allowed by law and in the manner prescribed by law, at the discretion of the executive committee.

SECTION 5.9 TERMINATION OR RESIGNATION. Except as otherwise required by law a director may resign from the board at any time by giving notice in writing to the board. ~~Such r~~Resignations shall be effective as of the date on the notice and if the notice is not dated the resignation shall be effective upon its receipt by the board. If a director loses his/her membership for any reason whatsoever (i.e. their child is no longer enrolled at their school-site or moves out of the required area), his/her directorship on the board shall automatically and immediately terminate upon written notification and proof of such, without the need for a vote of approval of the board.

SECTION 5.10 GENERAL POWERS. The board shall be charged with the responsibilities and have the authority usually entrusted to a local school board, including but not limited to setting policy, approving the school budget and administering the expense of grant monies, reviewing the outcomes of educational testing, and reviewing new educational programs in the schools to assure they are in alignment with the mission of the schools and the oversight of HCP including those powers enumerated in Section 2.2, herein. The board is not involved in the day-to-day administration of the schools, but instead relies on the educational leadership skills of its school leaders.

SECTION 5.11 QUALIFICATIONS. To be eligible to serve on the governance board directors must comply with the following: reside in the State of ~~Oklahoma and in the areas in which the students of their respective school-site reside;~~ OKCPS' Charter School Policy I-22, and with the requirements set forth in Article IV of these bylaws.

SECTION 5.12 REMOVAL OF DIRECTORS. A director may be removed by a two-thirds (2/3) vote of the board at any regularly scheduled meeting or special meetings of the board, whenever in its judgment the best interests of HCP would be served by removing that ~~person-member~~ from the board. Any board officer may request removal as an agenda item.

SECTION 5.13 COMPENSATION. Directors shall not receive any compensation for their service as directors, except that directors may be reimbursed for expenses incurred for the performance of their duties to HCP in reasonable amounts based upon policies approved by the board. This section shall supersede anything to the contrary in Section 2.2.

SECTION 5.14 BINDING EFFECT OF BOARD ACTION. Except as otherwise provided by law or by the Articles of Incorporation or these bylaws, the act of a majority of the directors present at a meeting, at which a quorum exists, shall be an act of the board and binding upon HCP.

SECTION 5.15 ABSENCE. Any director who is absent from ~~four consecutive three (3)~~ regular scheduled board meetings per calendar year shall be considered to have resigned due to non-

participation, and his/her position shall be declared vacant, unless the board affirmatively votes to retain that director as a director of the board ~~or the executive committee deems the person to not have resigned their position, in the case of extenuating circumstances.~~

ARTICLE VI. MEETINGS

SECTION 6.1 REGULAR MEETINGS. The board of directors shall meet per the published schedule for the purpose of transacting such business as may properly come before it, per the published schedule.

SECTION 6.2 SPECIAL MEETINGS. Special meetings may be called by the president, superintendent, or a majority of the board of directors via email request to the board clerk, president, and superintendent.

SECTION 6.3 EMERGENCY MEETINGS. Emergency meetings may be called by the president or superintendent.

SECTION 6.4 NOTICE OF MEETINGS. The secretary shall make written or printed notice stating the place, day, and time of all meetings of the governance board. This requirement may be delegated to the administration or board clerk. Notice of meetings shall be posted outside the location of the meeting and on the district office location website accessible to the public at all times. Notice shall be provided to the County Clerk as required by law. The purpose for which the meeting is called shall be stated in the notice, except for emergency meetings. Notice of emergency meetings shall be given at the first opportunity that such can be provided pursuant to the Oklahoma Open Meeting Act. All meeting notices shall comply with the Oklahoma Open Meeting Act.

SECTION 6.5 QUORUM. A majority of the directors, unless a greater proportion is required by law, shall constitute a quorum at any meeting.

SECTION 6.6 EXECUTIVE SESSIONS. All meetings of HCP shall be open to the public, except that, upon a vote of the majority of the directors present, an executive session may be held to discuss any matter, item or issue which is permitted to be discussed in an executive session pursuant to the Oklahoma Open Meetings Act. The meeting agenda shall comply with the Oklahoma Open Meetings Act requirements regarding providing notice of the purpose for the executive session. The motion requesting the executive session shall state the general nature of the matter(s) to be discussed, including the statutory authority for each such item if applicable. Those persons invited by the board and deemed necessary to the matters to be discussed in the executive session, as allowed under the Oklahoma Open Meetings Act, may be present during the executive session. The board's attorney will be invited to all executive sessions unless a board member objects in which case a board vote shall be taken-stated-otherwise by the president of the board. The board shall not take any votes on any matters during an executive session. Matters discussed during executive sessions shall remain confidential among those attending. Any matter conducted in executive session shall be voted on in open session pursuant to the Oklahoma Open Meetings Act. Minutes shall be taken during the executive session by the minutes clerk or any person authorized to be present during the session if the minutes clerk is excused from the session for any reason or otherwise absent.

SECTION 6.7 ATTENDANCE OF DIRECTORS. The attendance of a director at any meeting shall constitute a waiver of notice of such meeting, excepting where such attendance is for the purpose of

objecting to the transaction of business because the meeting is not lawfully called or convened.

SECTION 6.8 AGENDA ITEMS. Items may be placed on the agenda by either the superintendent or ~~the president. Items may also be placed on the agenda if supported by a majority of board members an~~ officer of the board.

ARTICLE VII. OFFICERS

SECTION 7.1 NOMINATIONS AND ELECTIONS. Nominations for board officers for the ensuing school year shall be taken at the board's April meeting, with elections taking place at the May meeting. The officers of HCP shall be as follows: president, vice president, secretary, and treasurer. Each officer shall serve for one school year (July 1 - June 30) and /or until his/her successor shall have been duly elected and qualified. Officers may be reelected by the board.

SECTION 7.2 VOTING. Each board member shall have one vote for the election of each office. If there ~~is are two (2) or more than one~~ nominees for the same office, then voting shall be by secret ballot. The nominee who attains-receives the majority vote of the members present and voting shall be elected to that office. ~~If there are more than two (2) nominees for the same office, then there shall be a runoff election between the two nominees who attain the highest number of votes of the members present and voting. If there is a tie, the runoff will likewise be by secret ballot.~~ The nominee who attains-receives the majority vote of the members present and voting, in the runoff, shall be elected.

SECTION 7.3 DUTIES. No two (2) officer positions can be held by the same member. The duties of the officers are:

- (A) President. The president shall preside at all meetings of HCP and at all meetings of the board. The president shall have the power to appoint such committees as may be necessary, with the approval of the board, which shall act under the direction of the board. The president shall sign all warrants ordered by the board.
- (B) Vice President. In the absence of the president, the vice president shall preside at all meetings of HCP and at all meetings of the board and exercise all duties of the president during their absence. The vice president shall perform any other duties which may be assigned by the president or the board.
- (C) Treasurer. The treasurer shall receive all funds paid to HCP and shall deposit the same in the official depositories and shall make distributions by order of the board. The treasurer's accounts and books shall at all times be open to the inspection of the president, board of directors, and any authorized auditors. The treasurer shall make a report to the annual meeting and at such other times as the president or board of directors may require. The duties of the treasurer may be delegated to another person at the discretion of the board, provided that person complies with Oklahoma law.
- (D) Secretary. The secretary shall oversee the keeping of records of all meetings of HCP and the board. The duties of the secretary may be delegated to the board's clerk by the secretary.

SECTION 7.4 BOARD, MINUTES, AND ENCUMBRANCE CLERK(S). The board shall appoint board, encumbrance and minutes clerk(s), and, at its discretion, deputy clerk(s), each of whom shall hold office

at the pleasure of the board. The board may appoint a clerk who shall perform the duties normally assigned to the board secretary as delegated to them by the secretary, which shall include but not be limited to: The board clerk shall countersigning all warrants ordered by the board. If the board appoints a board clerk who is not one of the members of the board, the board clerk may also be employed as the encumbrance clerk and minutes clerk. If the board appoints a member of the board as board clerk, then it must appoint another person(s) as encumbrance and/or minutes clerk. Provided, no superintendent, principal, treasurer or assistant treasurer, instructor, or teacher employed by such board shall be elected or appointed to or serve as clerk or deputy clerk of the board nor as encumbrance clerk or minutes clerk, except that a treasurer or assistant treasurer may serve as minutes clerk. No board member shall serve as encumbrance clerk or minutes clerk. In the absence of the clerk(s), the deputy clerk(s) may perform any of the duties and exercise any of the powers of the clerk(s) with the same force and effect as if the same were done or performed by the clerk(s).

SECTION 7.5 BONDS. The board shall give a bond in a sum of not less than one hundred thousand dollars (\$100,000) for the superintendent, one hundred thousand dollars (\$100,000) for the treasurer, and one thousand dollars (\$1,000) for the board clerk with good and sufficient sureties to be approved by the board conditioned for the faithful performance of such duties. The schools district shall purchase and provide Directors and Officers insurance on behalf of the board.

SECTION 7.6 TRAINING. The appointed minute clerk and encumbrance clerk shall receive a minimum of three (3) hours annual training as to their job duties and responsibilities. In addition, the school treasurer shall receive training of at least twelve (12) hours over three (3) years from the date of their appointment.

ARTICLE VIII. CHECKS, DEPOSITS AND FUNDS

SECTION 8.1 CHECKS, DRAFTS, ETC. All checks, drafts or other orders for the payments of money, notes or other evidence of indebtedness issued in the name of HCP shall be signed by the president ~~and the clerk.~~

SECTION 8.2 DEPOSITS. All funds given to HCP shall be deposited in such banks, trust companies or other depositories as the governance board may select.

SECTION 8.3 GIFTS. The board may accept on behalf of HCP any contribution, gift, bequest or devise on behalf of either school which shall be turned over or credited to the school for which it was intended.

ARTICLE IX. COMMITTEES

SECTION 9.1 COMMITTEES. The board shall have the power to dissolve or add any committee, for any reason by majority (or a quorum thereof) vote and shall reserve the right to exercise this power at any time during the life of any committee. The purpose of any committee or subcommittee established herein is purely fact-finding, informational, recommendatory and/or advisory and the committee does not exercise any actual or de facto decision-making authority on the board's behalf. The committee shall follow the recommendations of the majority of its members, which shall be reflected in the report provided to the board. The report shall indicate the individual votes of its members. Committees shall only handle matters within its jurisdiction and shall not invade the jurisdiction of

another committee.

All committees shall serve at the pleasure of the board. Committees shall be established by motion or resolution approved by the board ~~(or a quorum thereof)~~. The purpose, jurisdiction and duration of the committee, including standing committees shall be stated in the motion or resolution creating it. The board shall have the power to dissolve any committee, for any reason, and shall reserve the right to exercise this power at any time during the life of any committee. A Committee may be re-established upon the expiration of its stated duration. Members shall serve from July 1st through June 30th of each school year. Members shall be ~~appointed-recommended~~ by the ~~board-president~~ officers' elect, and such recommendations shall be approved by the board in consultation with the executive committee, and announced at or before the ~~May-June~~ board meeting. ~~at the board president's discretion, committee-~~ Committee members may be ~~appointed-recommended and approved~~ at other times as well. There shall not be any limitation on the consecutive number of years a member may serve on a committee. Committees shall operate under the same policies as the board, as it relates to filling ~~director~~ director's vacancies due to resignations, deaths or removal.

SECTION 9.2 STANDING COMMITTEES. The board will have the following standing committees: (1) executive, (2) finance, (3) academics, (4) communications, ~~(5) superintendent support and evaluation.~~ The committees may meet as often as they deem necessary to transact their business. A standing committee may only be dissolved by amendment of these bylaws. The committees shall have the following general areas of responsibility, which may be revised, at any time, by a majority vote of the board:

1. Executive Committee: Responsibility shall concern all areas and issues relating to the governance of the schools, oversight of all committees, planning of board meeting agendas, and facilitating governance board meetings. The committee is responsible for maintaining optimal board composition, setting and upholding board expectations and norms, and ensuring that the board governs effectively. This committee is responsible for conducting an annual board self-assessment process, handles board training and onboarding, manages board member recruitment, interviewing, and election, and nominates candidates for officer positions. This committee shall also handle legal responsibilities, will review current and proposed policies, and will be the point of contact for board counsel.
2. Finance Committee: Responsibility shall concern all issues involving or relating to financial oversight, including but not limited to budgetary, auditing, accounting and fundraising matters. The finance committee oversees the school's budget and asset management. This committee approves short- and long-term financial goals for the district, recommends and monitors a budget aligned with the school's strategic priorities, ensures compliance with strong financial policies, and discusses financial concerns and solutions with the superintendent to safeguard the school's resources.
3. Academic Committee: Responsibility includes oversight over student performance and academic outcomes, measuring progress towards rigorous academic goals, and discussing strategic issues related to improving student outcomes with the superintendent.
4. Development & Engagement Committee: Responsibility shall concern oversight of all issues involving or related to promotion and communication of HCP-related information, via physical or electronic method. Responsibility shall include oversight and support of the district's fundraising, communication, marketing, and community engagement efforts to advance the district's mission,

[strategic priorities, and long-term sustainability.](#)

5. Superintendent Support and Evaluation Committee: Responsibility shall include conducting an annual evaluation of the Superintendent, ensuring the Superintendent receives contracts and compensation decisions in a timely manner each year, and ensuring that the Superintendent is provided with the support needed to meet the board's goals and directives.

SECTION 9.3 COMMITTEE MEMBERS. The composition of committees shall be determined by the board president in consultation with the executive committee and shall take into consideration the specific tasks assigned to the committee. Each committee will have a chairperson, selected by the board president in consultation with the executive committee. No board member shall serve on more than two (2) committees. The number of committees members shall be such that the number does not create a quorum of the whole board. should be limited to no more than four (4) board members. It is recommended that each committee have at least one person who has professional expertise in the area of the committee's jurisdiction. Each committee may have members who are not voting board members, at the discretion of the board president and the executive committee; the chair of each committee will be a board member. Committee members shall serve at the discretion of the board. The members of the executive committee shall consist of the superintendent, board president, vice-chair, president, secretary, financial committee chair, and legal counsel. The executive committee may, in its discretion, appoint one additional member to the committee whenever such a need arises, provided such does not result in the committee being compromised of a majority of the board members create a quorum of the whole board. The president shall act as the chairperson of the committee and the vice president shall act as the vice chairperson and will head the committee when the president is unable to be present. All members shall abide by the Code of Conduct and their refusal to do so will subject the member to not only removal from the committee but removal from the Board. Any removal vote shall require a 2/3 vote.

All members shall abide by the Code of Conduct and their refusal to do so will subject the member to not only removal from the committee but removal from the Board. Any removal vote shall require a 2/3rds vote. The committee shall follow the recommendations of the majority of its members, which shall be reflected in the report provided to the board. The report shall indicate the individual votes of its members. Committees shall only handle matters within its jurisdiction and shall not invade the jurisdiction of another committee.

SECTION 9.4 AUTHORITY AND RESPONSIBILITY. The purpose of any committee or subcommittee established herein is purely fact finding, informational, recommendatory and/or advisory and the committee does not exercise any actual or de fact decision-making authority on the board's behalf. No committee or subcommittee, regardless of type, title or name, shall exercise actual or de facto decision-making authority on behalf of or for the board, HCP, or its schools in the performance of its duties and responsibilities. No committee has any authority to bind HCP or its schools; only the full board, or a quorum thereof, may vote on behalf of the board.

The standing committees shall have the following general areas of responsibility, which may be revised, at any time, by a majority vote of the board:

1. Executive Committee: Responsibility shall concern all areas and issues relating to the

Commented [LM1]: These 2 parts have been inserted in sections 4.5 and 9.1

~~governance of the schools, oversight of all committees, planning of board meeting agendas, and facilitating governance board meetings. The committee is responsible for maintaining optimal board composition, setting and upholding board expectations and norms, and ensuring that the board governs effectively. This committee is responsible for conducting an annual board self-assessment process, handles board training and onboarding, manages board member recruitment, interviewing, and election, and nominates candidates for officer positions. This committee shall also handle legal responsibilities, will review current and proposed policies, and will be the point of contact for board counsel.~~

- ~~2. Finance Committee: Responsibility shall concern all issues involving or relating to financial oversight, including but not limited to budgetary, auditing, accounting and fundraising matters. The finance committee oversees the school's budget and asset management. This committee approves short- and long-term financial goals for the district, recommends and monitors a budget aligned with the school's strategic priorities, ensures compliance with strong financial policies, and discusses financial concerns and solutions with the superintendent to safeguard the school's resources.~~
- ~~3. Academics Committee: Responsibility includes oversight over student performance and academic outcomes, measuring progress towards rigorous academic goals, and discussing strategic issues related to improving student outcomes with the superintendent.~~
- ~~4. Communications Committee: Responsibility shall concern oversight of all issues involving or related to promotion and communication of HCP-related information, via physical or electronic method.~~
- ~~5. Superintendent Support and Evaluation Committee: Responsibility shall include conducting an annual evaluation of the Superintendent, ensuring the Superintendent receives contracts and compensation decisions in a timely manner each year, and ensuring that the Superintendent is provided with the support needed to meet the board's goals and directives.~~

SECTION 9.5.5 MEETINGS. Committees may meet as often as the committee deems necessary to perform its functions and responsibilities unless directed otherwise by the board. The board, at its discretion, may require a committee to meet as often as necessary to complete assigned tasks. Committee chairpersons have the primary responsibility to schedule meetings, but a meeting may be called by a majority of its members when they deem such is necessary.

SECTION 9.6.6 TERM. Each committee member shall hold office for one school year and until his/her term expires, their removal, resignation, or death. Members, with the exception of the executive committee members, may be reappointed for as many one-year terms as the board may determine. All committee appointments will be reviewed annually. Executive committee members shall serve for as long as they are an officer of the governing board, the finance chairperson, superintendent and legal counsel.

~~**SECTION 9.7 LEADERSHIP.** Committee chairs and vice chairs shall be appointed by the board president, in consultation with the executive committee. The vice chairperson who shall serve as chairperson whenever the chairperson is unable to attend any meeting or perform his/her duties.~~

ARTICLE X. CONTRACTS AND GRANTS

SECTION 10.1 CONTRACTS. All contracts must be evaluated by the ~~board, and~~ board and intent.

to proceed on the contract must be secured through a majority vote of the board. Only the president and the clerk of the board, in consultation with each other and with joint agreement, shall be authorized to enter into any contract and to execute and to deliver any instrument in the name of and on behalf of the board after its approval of such. This authority may be delegated to the superintendent at the direction of the board.

SECTION 10.2 GRANTS. The president and/or treasurer of the board may contingently accept, on behalf of HCP and any of the charter schools under its authority and control, any contribution, gift, grant, bequest or devise for the general purposes or for any special purpose. Donations of the above must be reported to the board at the next scheduled meeting. The board has the authority to vote to not approve any of the above donations if it deems such not to be in the best interest of HCP. These two (2) officers act as the board's agents and have the board's consent to pursue and contingently accept funds to support HCP's purposes and activities. This authority may be delegated to the superintendent at the direction of the board. All potential donors are asked to submit a letter detailing the nature of the gift and any designated purpose toward which it must be used, if applicable, to the superintendent, who will bring such purpose to the attention of the board.

ARTICLE XI. BOOKS AND RECORDS

HCP shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of its board. All books and records may be inspected by any director, or his agent or attorney, for any proper purpose at any reasonable time.

ARTICLE XII. ORDER OF BUSINESS

The following shall be the order of business for all regular meetings of the board of directors. [This order may be changed as needed:](#)

1. Call to Order
2. Roll Call of Directors
3. Recognitions
4. Public Comments
5. Committee Reports
 - 5.1 Executive Committee
 - 5.2 Finance Committee
 - 5.3 Academic Committee
 - 5.4 Communications Committee
 - 5.5 Superintendent Evaluation Committee

5.6 Other committees not specifically listed in these bylaws

6. Consent Agenda

7. Superintendent's Report

8. Action Items (to be listed individually as 8.1, 8.2, etc.)

9. Informational Items (to be listed individually as 9.1, 9.2, etc.)

10. New Business (only matters occurring subsequent to the posting of the ~~Agenda~~ agenda which were unforeseeable when posting ~~Agenda~~agenda)

11. Executive Session (item(s) must be accompanied by specific statutory authority)

12. Action on Executive Session Item(s)

13. Adjournment

ARTICLE XIII. TERMINATION OF EXISTENCE

Upon termination of existence of HCP in any manner, all of the funds, assets and property of any kind owned by HCP and not purchased with state funds, after payment of all its liabilities, shall be turned over to a qualified 501(c)(3) organization as required by law. Any funds, assets and property purchased with state funds will be disposed of pursuant to state law.

ARTICLE XIV. AMENDMENTS TO BYLAWS

Bylaws may be amended, altered or repealed and new bylaws adopted upon the two-thirds (2/3) vote of the members present and voting at a regular board meeting held subsequent to a regular board meeting at which a resolution, in writing, providing for such amendment, alteration or repeal, shall have been read and provided to and approved by the members.

The president of the board of Harding Charter Preparatory School District and the secretary have heretofore certified that the within and foregoing bylaws were read and adopted by a vote of the directors of said Organization, at a meeting duly called and noticed held at Oklahoma City, Oklahoma, on the ____th day of _____ June 20__24, and there was present and voting at said meeting a quorum.

DATED at Oklahoma City, Oklahoma, this ____th day of _____ June 20__24.

PRESIDENT

ATTEST:

SECRETARY

EXHIBIT A

CONFLICT OF INTEREST POLICY

A. PERSONAL CONDUCT AND INTEREST

Directors shall demonstrate integrity and high moral principle and shall avoid any action that could compromise or embarrass Harding Independence Charter District (HCP) and/or its schools. All matters involving actual and/or potential conflicts of interest shall be decided by the board of directors, which shall take or order such action as it deems appropriate, including referral for action to legal counsel.

No director shall use for personal advantage or gain, or for purposes detrimental to HCP and/or its schools, any information received or obtained in the course of service as a director. Information regarding administrative matters, and all activities, is generally to be considered proprietary to HCP and/or its schools and is entitled to confidentiality.

B. DISCLOSURE

Directors shall disclose any personal, professional, business, or organizational interests or affiliations that could lead to or constitute a conflict of interest or the appearance of a conflict of interest, including those involving immediate family members.

Disclosure of relationships described above should be made to the board of directors at the time a director is first invited to allow his/her name to be placed in nomination or at the time any such conflict of interest arises during his/her term of office. All information revealed shall be maintained in strict confidence and shall be disclosed only by formal action of the board of directors.

If a real or apparent conflict of interest in connection with any matter coming before the board for formal action arises, the director involved should disclose the conflict of interest and the basis for it, for the record, and should abstain from voting on the question. If disclosure and abstention would be insufficient to allay suspicion of a conflict of interest, the director should resign immediately.

C. TRANSACTIONS AND ACQUISITIONS

A director should make written disclosure of any transaction or acquisition that does or might constitute a conflict of interest. The disclosure shall be given to the president of the board of directors, who shall refer the matter to the full board of directors for action.

During a director's term of service, a director shall not be engaged in any business transaction with HCP and/or its schools when there is a competitive business or entity that can provide the same service, unless such involvement is reviewed in advance and approved by the board of directors.

D. ASSETS

Directors shall not use or trade upon their affiliation with HCP and/or its schools to promote personal activities or those of a family member, associate, or friend without first obtaining approval for such from the board of directors.

No director shall be permitted to use the property, services, facilities, supplies, and/or resources of HCP and/or its schools except for official business of HCP and/or its schools or in a manner materially exceeding the privileges afforded to any member in good standing of HCP and/or its schools.

The president of the ~~of~~ board of directors, with the concurrence of the board, shall be authorized to grant reasonable exceptions to the above rule if, for example, a director requests to briefly borrow portable equipment. A record shall be made of any such transaction to prevent a loss to HCP and/or its schools. No exception will be permitted that would involve temporary or permanent loan, or removal from the premises, of any object or property of HCP and/or its schools, unless it adheres to the official policy of HCP and/or its schools.

Property of HCP and/or its schools shall not be acquired privately by directors unless the property is sold at a public sale open to all members of HCP and/or its schools. Further, no director shall use, hold or possess at his or her home, office or private location any property of HCP and/or its schools or any other property under the control of HCP and/or its schools without permission of the board of directors.

E. GIFTS, FAVORS, AND OTHER BENEFITS

Directors shall not use their position on the board to demand or accept discounts, price reductions, gifts, favored treatment, or any other benefit from a dealer, donor, patron, vendor or supplier.

Directors should be extremely discreet in using HCP's and/or its schools' name(s) and in alluding to their position with HCP and/or its schools. They should especially avoid any language or conduct that would give the impression of intent, power, or capacity that he or she is in a position to, or would attempt to, influence any decision by HCP and/or its schools, its staff or directors, or obtain favored treatment or special benefits for any person or organization dealing with HCP and/or its schools.

F. CONFLICT OF INTEREST

A conflict of interest is determined to exist when the interest or concerns of any member of HCP and/or its schools, or any member of his/her family, or any party, group, or organization in which the individual is actively involved, may be seen as competing with the interest of or violating the ethical integrity of HCP and/or its schools.

A director or any member of the director's immediate family shall in no way realize any personal gain from the director's position. The following action(s) may result in a conflict of interest unless disclosed

to the board of directors following the procedure outlined in this document: acceptance of any gifts, entertainment, service, loans or promises of future benefits from any person or group of any kind who might benefit from said individual's or group's relationship to HCP and/or its schools.

A director or any member of the director's immediate family shall not use for personal advantage, or for the advantage of any other group, organization or business to which he/she has allegiance, any confidential information, or material acquired in the discharge of the individual responsibilities with HCP and/or its schools.

A director who wishes to become a candidate for an employed position with HCP and/or its schools shall resign prior to submitting an application for the position.

G. CONFLICT DISCLOSURE

Any possible potential conflict of interest shall be disclosed in writing to the board of directors by the individual concerned prior to engaging in conflict-of-interest action and in sufficient time for the board of directors to act.

When any such conflict of interest is relevant to a matter requiring action by the board of directors, the interested person shall call it to the attention of the ~~president~~president, and such person shall not vote on the matter. Moreover, the person having the conflict shall leave the room in which the meeting is held and not participate in the final deliberations or decision regarding the matter under consideration.

The minutes of the meeting shall reflect that conflict of interest was disclosed and that the interested person was not present during the final discussion or vote and did not vote. When there is a doubt as to whether a conflict of interest exists, the matter shall be resolved by vote of the board of directors, excluding that individual.

In the event that a potential conflict of interest is not disclosed, the matter shall be referred to the board of directors for determination of continued membership of the individual concerned.

CONFLICT OF INTEREST STATEMENT

I, _____, understand the concept of a conflict of interest and represent that I have not knowing been a party to a conflict-of-interest action that has not been previously disclosed to the president of the board of directors. I also agree to report any potential future conflicts of interest to the president of the board of directors prior to engaging in the action or activity.

Signature:

EXHIBIT B

CODE OF CONDUCT

As a member of the HCP Governance Board, I will strive to improve student achievement in public education, and to that end I will:

1. Attend all scheduled board meetings insofar as possible, having read my packet ensuring that I am informed about the issues to be considered at the meeting;
2. Recognize that the board must comply with the Oklahoma Open Meeting Act and only has authority to make decisions at official board meetings;
3. Make all decisions based on the available facts and my independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Understand that the board makes decisions as a team. Individual board members may not commit the board to any action unless so authorized by official board action;
5. Recognize that decisions are made by a majority vote and the outcome should be supported by all board members;
6. Acknowledge that policy decisions are a primary function of the board and should be made after full discussion at publicly held board meetings, recognizing that authority to administer policy rests with the superintendent;
7. Be open, fair and honest – no hidden agendas – and respect the right of other board members to have opinions and ideas which differ from mine;
8. Recognize that the superintendent or the administrator is the board's advisor and should be present at all meetings, except when the board is considering the superintendent's evaluation, contract or salary;

9. Understand the chain of command and refer problems or complaints to the proper administrative office while refraining from communications that may create conditions of bias should a concern ever rise to the attention of the board as a hearings panel;
10. Keep abreast of important developments in educational trends, research and practices by individual study and through participation in programs providing such information;
11. Respect the right of the public to be informed about district decisions and school operations;
12. Understand that I will receive information that is confidential and cannot be shared;
13. Give staff the respect and consideration due skilled, professional employees and support the employment of those best qualified to serve as district staff, while insisting on regular and impartial evaluation of all staff;
14. Present personal criticism of district operations to the superintendent or administrator, not to district staff or during a board meeting;
15. Understand that I will not act in such a way to bring disrepute upon the district and that there is but one spokesperson, except in legal matters for the district;
16. Refuse to use my board position for personal or family gain or prestige. Announce any conflict(s) of interest before board action is taken; and
17. Remember always that my first and greatest concern must be the educational welfare of the students attending Harding Charter Preparatory School District.

CODE OF CONDUCT STATEMENT

I, _____, recognize the important responsibility I am undertaking in serving as a member of the HCP Governance Board. I hereby pledge to carry out in a trustworthy and diligent manner the duties and obligations associated with my role and abide by this Code of Conduct.

Signature _____

Date _____

BYLAWS OF HARDING CHARTER PREPARATORY SCHOOL DISTRICT, INC.

ARTICLE I. ORGANIZATION

SECTION 1.1 NAME. The name of the Organization shall be Harding Charter Preparatory School District, Inc., (hereinafter HCP).

SECTION 1.2 LOCATION. The location of HCP shall be 12600 N Kelley, Oklahoma City, OK 73131.

ARTICLE II. PURPOSES AND POWERS

SECTION 2.1 PURPOSE. As set forth in the Articles of Incorporation, HCP is organized for educational, scientific and literary purposes. This purpose includes providing for the establishment, funding and operation of charter schools in Oklahoma. The vision of our schools is to adequately prepare all students for a post-secondary education of their choice after graduation.

SECTION 2.2 POWERS. HCP shall have the power to sue and be sued, to hold, receive, lease and purchase such real estate and personal property as may be requisite and expedient for its purposes and to sell, lease, encumber and dispose of such property on its own behalf or on behalf of any school under its control. It shall have the power to negotiate any and all contracts involving any school under its control. It shall have all other powers granted to non-stock, nonprofits by the general laws of this state. Provided, however, HCP shall not carry on any activities or shall it have any powers prohibited to an Organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code or the corresponding section of any future United States Internal revenue law. In particular, but without limitation of the foregoing, HCP shall not have or issue shares of stock or pay dividends, and no part of its earnings or assets shall inure to the benefit of or be distributable to its directors, officers, or other private person, except that it shall be authorized to make payments and distributions in furtherance of its authorized purpose as noted in Section 5.12. HCP shall be the entity in control of negotiating and signing all contracts and/or agreements with any governmental agency or vendor or any entity providing services with regard to each of the respective schools, including, but not limited to, charter school contracts and leases with any sponsoring authority permitted by law. HCP may delegate the authority to negotiate and sign contracts with vendors or entities providing services to the superintendent.

SECTION 2.3 RECEIPT OF FUNDS. HCP shall be the sole receiver of any and all donations, grants, and bequeaths, not barred by law, for and on behalf of each of the charter schools under its control, except in the case that a Foundation is established for the purpose of raising funds to support HCP, in which case that Foundation may also receive funds. HCP may delegate this authority to the respective schools or to the superintendent.

ARTICLE III. OFFICE

HCP shall have and continually maintain a registered office and agent in the State of Oklahoma.

ARTICLE IV. MEMBERSHIP

SECTION 4.1 MEMBERS. HCP shall have no members other than those persons elected or appointed as members of the board of directors, who shall be considered to be the members of HCP for purposes of any statutory provisions or rule of law relating to members of non-stock or non-profit corporations. Said members shall be those individuals who serve as voting members of the HCP Governance Board and shall serve for the same terms as they serve on said board. The words director and member are synonymous for purposes of these bylaws.

SECTION 4.2 MEMBERSHIP PROHIBITION. No member of the governance board shall be employed by either charter school or be related within the second degree of affinity or consanguinity to any other member of the governance board or to any employee of either charter school.

SECTION 4.3 FINANCIAL DISCLOSURES AND BACKGROUND CHECKS. All members of HCP shall provide Oklahoma City Public Schools with financial disclosures utilizing the form provided by the Oklahoma Ethics Commission and complete a criminal background check at the expense of HCP.

SECTION 4.4 CONFLICT OF INTEREST. All members of HCP shall acknowledge and sign the Code of Conduct for HCP Governance Board members, a copy of which is attached hereto as Exhibit A.

SECTION 4.5 CODE OF CONDUCT. All members of HCP shall acknowledge and sign the Code of Conduct for HCP Governance Board members, a copy of which is attached hereto as Exhibit B. All members shall abide by the Code of Conduct, and their refusal to do so will subject the member to removal from any committee and from the Board. Any removal shall require a two-third (2/3) vote.

ARTICLE V. BOARD OF DIRECTORS

SECTION 5.1 DIRECTORS. HCP shall be governed by a board of directors for purposes of any statutory provisions or rule of law relating to directors of non-stock or nonprofit corporations. Directorship in HCP is not transferable or assignable. The directors shall be the only members of HCP.

SECTION 5.2 NUMBER AND COMPOSITION. The HCP Governance Board shall consist of no more than fifteen (15) members. The board will consist of no fewer than two (2) parents/guardians of current HCP students.

SECTION 5.3 NOMINATION PROCEDURE

- Board members: The executive committee will seek to identify members who fit recruiting needs based on a strategic board composition plan by conducting outreach to find interested and qualified candidates. The executive committee, together with the Superintendent, will review and discuss all nominations, based on a strategic board composition plan. The executive committee will recommend board candidates to the board for a vote according to the provisions of these bylaws.

The regular nomination shall take place in May of each year for any positions which need to be filled. The board may nominate members pursuant to Section 5.7 of these bylaws outside of the May timeframe.

The number of directors may be increased or decreased from time to time by amendment to these bylaws.

SECTION 5.4 ELECTION OF BOARD MEMBERS. All new and re-elected directors shall be approved for their seats by a majority vote of the board-at a regularly scheduled or special board meeting. New members shall take their seats at the governance board's next meeting following their election provided they meet all the qualification requirements.

SECTION 5.5 TERMS. Each board member shall serve for a term of 3 years. Terms are renewable; a board vote is required each time a term is renewed.

SECTION 5.6 GOVERNANCE BOARD TRAINING. All members of the board shall be required, within fifteen (15) months of appointment, to complete at least twelve (12) hours of instruction on education issues in the following areas: school finance; legal issues, which include but are not limited to employment, due process, new laws, the Oklahoma Open Records Act and the Oklahoma Open Meeting Act; and duties and responsibilities, which include but are not limited to special education and ethics. In addition, for every year after the first fifteen (15) months of appointment, the members shall be required to obtain at least three (3) hours of instruction in the areas of school finance, the Oklahoma Open Records Act, and the Oklahoma Open Meeting Act. Failure to comply with this requirement will result in removal from the board.

SECTION 5.7 VACANCIES. Should a member resign or otherwise be removed, the board may vote on a member to fill the vacancy as soon as practicable. The board must ensure that the board always has the minimum number of parents/guardians as required in Section 5.2. The nomination process shall be the same as set out in section 5.3. If a parent board member's child/ward leaves HCP for any reason, that board member's term will end immediately upon the child's departure from the school.

SECTION 5.8 VOTING. Each director shall be entitled to one vote on each matter submitted to a vote of the board. No director shall be entitled to vote by proxy or otherwise if not present at such meeting. Voting may take place by videoconferencing and/or teleconferencing if allowed by law and in the manner prescribed by law, at the discretion of the executive committee.

SECTION 5.9 TERMINATION OR RESIGNATION. Except as otherwise required by law a director may resign from the board at any time by giving notice in writing to the board. Resignations shall be effective as of the date on the notice and if the notice is not dated the resignation shall be effective upon its receipt by the board. If a director loses his/her membership for any reason whatsoever (i.e. their child is no longer enrolled at their school-site or moves out of the required area), his/her directorship on the board shall automatically and immediately terminate upon written notification and proof of such, without the need for a vote of approval of the board.

SECTION 5.10 GENERAL POWERS. The board shall be charged with the responsibilities and have the authority usually entrusted to a local school board, including but not limited to setting policy, approving the school budget and administering the expense of grant monies, reviewing the outcomes of educational testing, and reviewing new educational programs in the schools to assure they are in alignment with the mission of the schools and the oversight of HCP including those powers enumerated in Section 2.2, herein. The board is not involved in the day-to-day administration of the schools but instead relies on the educational leadership skills of its school leaders.

SECTION 5.11 QUALIFICATIONS. To be eligible to serve on the governance board directors must comply with the following: reside in the State of.

SECTION 5.12 REMOVAL OF DIRECTORS. A director may be removed by a two-thirds (2/3) vote of the board at any regularly scheduled meeting or special meetings of the board, whenever in its judgment the best interests of HCP would be served by removing that member from the board. Any board officer may request removal as an agenda item.

SECTION 5.13 COMPENSATION. Directors shall not receive any compensation for their service as directors, except that directors may be reimbursed for expenses incurred for the performance of their duties to HCP in reasonable amounts based upon policies approved by the board. This section shall supersede anything to the contrary in Section 2.2.

SECTION 5.14 BINDING EFFECT OF BOARD ACTION. Except as otherwise provided by law or by the Articles of Incorporation or these bylaws, the act of a majority of the directors present at a meeting, at which a quorum exists, shall be an act of the board and binding upon HCP.

SECTION 5.15 ABSENCE. Any director who is absent from three (3) regular scheduled board meetings per calendar year shall be considered to have resigned due to non-participation, and his/her position shall be declared vacant, unless the board affirmatively votes to retain that director as a director of the board.

ARTICLE VI. MEETINGS

SECTION 6.1 REGULAR MEETINGS. The board of directors shall meet per the published schedule for the purpose of transacting such business as may properly come before it per the published schedule.

SECTION 6.2 SPECIAL MEETINGS. Special meetings may be called by the president, superintendent, or a majority of the board of directors via email request to the board clerk, president, and superintendent.

SECTION 6.3 EMERGENCY MEETINGS. Emergency meetings may be called by the president or superintendent.

SECTION 6.4 NOTICE OF MEETINGS. The secretary shall make written or printed notice stating the place, day, and time of all meetings of the governance board. This requirement may be delegated to the administration or board clerk. Notice of meetings shall be posted outside the location of the meeting and on the district website accessible to the public at all times. Notice shall be provided to the County Clerk as required by law. The purpose for which the meeting is called shall be stated in the notice, except for emergency meetings. Notice of emergency meetings shall be given at the first opportunity that such can be provided pursuant to the Oklahoma Open Meeting Act. All meeting notices shall comply with the Oklahoma Open Meeting Act.

SECTION 6.5 QUORUM. A majority of the directors, unless a greater proportion is required by law, shall constitute a quorum at any meeting.

SECTION 6.6 EXECUTIVE SESSIONS. All meetings of HCP shall be open to the public, except that, upon a vote of the majority of the directors present, an executive session may be held to discuss any matter, item or issue which is permitted to be discussed in an executive session pursuant to the Oklahoma Open Meetings Act. The meeting agenda shall comply with the Oklahoma Open Meetings Act

requirements regarding providing notice of the purpose for the executive session. The motion requesting the executive session shall state the general nature of the matter(s) to be discussed, including the statutory authority for each such item if applicable. Those persons invited by the board and deemed necessary to the matters to be discussed in the executive session, as allowed under the Oklahoma Open Meetings Act, may be present during the executive session. The board's attorney will be invited to all executive sessions unless a board member objects in which case a board vote shall be taken. The board shall not take any votes on any matters during an executive session. Matters discussed during executive sessions shall remain confidential among those attending. Any matter conducted in executive session shall be voted on in open session pursuant to the Oklahoma Open Meetings Act. Minutes shall be taken during the executive session by the minutes clerk or any person authorized to be present during the session if the minutes clerk is excused from the session for any reason or otherwise absent.

SECTION 6.7 ATTENDANCE OF DIRECTORS. The attendance of a director at any meeting shall constitute a waiver of notice of such meeting, excepting where such attendance is for the purpose of objecting to the transaction of business because the meeting is not lawfully called or convened.

SECTION 6.8 AGENDA ITEMS. Items may be placed on the agenda by either the superintendent or an officer of the board.

ARTICLE VII. OFFICERS

SECTION 7.1 NOMINATIONS AND ELECTIONS. Nominations for board officers for the ensuing school year shall be taken at the board's April meeting, with elections taking place at the May meeting. The officers of HCP shall be as follows: president, vice president, secretary, and treasurer. Each officer shall serve for one school year (July 1 - June 30) and/or until his/her successor shall have been duly elected and qualified. Officers may be reelected by the board.

SECTION 7.2 VOTING. Each board member shall have one vote for the election of each office. If there are two (2) or more nominees for the same office, then voting shall be by secret ballot. The nominee who receives the majority vote of the members present and voting shall be elected to that office. If there is a tie, the runoff will likewise be by secret ballot. The nominee who receives the majority vote of the members present and voting, in the runoff, shall be elected.

SECTION 7.3 DUTIES. No two (2) officer positions can be held by the same member. The duties of the officers are:

- (A) President. The president shall preside at all meetings of HCP and at all meetings of the board. The president shall have the power to appoint such committees as may be necessary, with the approval of the board, which shall act under the direction of the board. The president shall sign all warrants ordered by the board.
- (B) Vice President. In the absence of the president, the vice president shall preside at all meetings of HCP and at all meetings of the board and exercise all duties of the president during their absence. The vice president shall perform any other duties which may be assigned by the president or the board.
- (C) Treasurer. The treasurer shall receive all funds paid to HCP and shall deposit the same in the official

depositories and shall make distributions by order of the board. The treasurer's accounts and books shall at all times be open to the inspection of the president, board of directors, and any authorized auditors. The treasurer shall make a report to the annual meeting and at such other times as the president or board of directors may require. The duties of the treasurer may be delegated to another person at the discretion of the board, provided that person complies with Oklahoma law.

(D) Secretary. The secretary shall oversee the keeping of records of all meetings of HCP and the board. The duties of the secretary may be delegated to the board's clerk by the secretary.

SECTION 7.4 BOARD, MINUTES, AND ENCUMBRANCE CLERK(S). The board shall appoint board, encumbrance and minutes clerk(s), and, at its discretion, deputy clerk(s), each of whom shall hold office at the pleasure of the board. The board may appoint a clerk who shall perform the duties normally assigned to the board secretary as delegated to them by the secretary, which shall include but not be limited to countersigning all warrants ordered by the board. If the board appoints a board clerk who is not one of the members of the board, the board clerk may also be employed as the encumbrance clerk and minutes clerk. If the board appoints a member of the board as board clerk, then it must appoint another person(s) as encumbrance and/or minutes clerk. Provided, no superintendent, principal, treasurer or assistant treasurer, instructor, or teacher employed by such board shall be elected or appointed to or serve as clerk or deputy clerk of the board nor as encumbrance clerk or minutes clerk, except that a treasurer or assistant treasurer may serve as minutes clerk. No board member shall serve as encumbrance clerk or minutes clerk. In the absence of the clerk(s), the deputy clerk(s) may perform any of the duties and exercise any of the powers of the clerk(s) with the same force and effect as if the same were done or performed by the clerk(s).

SECTION 7.5 BONDS. The board shall give a bond in a sum of not less than one hundred thousand dollars (\$100,000) for the superintendent, one hundred thousand dollars (\$100,000) for the treasurer, and one thousand dollars (\$1,000) for the board clerk with good and sufficient sureties to be approved by the board conditioned for the faithful performance of such duties. The schools district shall purchase and provide Directors and Officers insurance on behalf of the board.

SECTION 7.6 TRAINING. The appointed minute clerk and encumbrance clerk shall receive a minimum of three (3) hours annual training as to their job duties and responsibilities. In addition, the school treasurer shall receive training of at least twelve (12) hours over three (3) years from the date of their appointment.

ARTICLE VIII. CHECKS, DEPOSITS AND FUNDS

SECTION 8.1 CHECKS, DRAFTS, ETC. All checks, drafts or other orders for the payments of money, notes or other evidence of indebtedness issued in the name of HCP shall be signed by the president.

SECTION 8.2 DEPOSITS. All funds given to HCP shall be deposited in such banks, trust companies or other depositories as the governance board may select.

SECTION 8.3 GIFTS. The board may accept on behalf of HCP any contribution, gift, bequest or devise on behalf of either school which shall be turned over or credited to the school for which

it was intended.

ARTICLE IX. COMMITTEES

SECTION 9.1 COMMITTEES. The board shall have the power to dissolve or add any committee, for any reason by majority (or a quorum thereof) vote and shall reserve the right to exercise this power at any time during the life of any committee. The purpose of any committee or subcommittee established herein is purely fact-finding, informational, recommendatory and/or advisory and the committee does not exercise any actual or de facto decision-making authority on the board's behalf. The committee shall follow the recommendations of the majority of its members, which shall be reflected in the report provided to the board. The report shall indicate the individual votes of its members. Committees shall only handle matters within its jurisdiction and shall not invade the jurisdiction of another committee.

All committees shall serve at the pleasure of the board. Committees shall be established by motion or resolution approved by the board. The purpose, jurisdiction and duration of the committee, including standing committees shall be stated in the motion or resolution creating it. The board shall have the power to dissolve any committee, for any reason, and shall reserve the right to exercise this power at any time during the life of any committee. A Committee may be re-established upon the expiration of its stated duration. Members shall serve from July 1st through June 30th of each school year. Members shall be recommended by the officers' elect, and such recommendations shall be approved by the board at or before the June board meeting. Committee members may be recommended and approved at other times as well. There shall not be any limitation on the consecutive number of years a member may serve on a committee. Committees shall operate under the same policies as the board, as it relates to filling director's vacancies due to resignations, deaths or removal.

SECTION 9.2 STANDING COMMITTEES. The board will have the following standing committees: (1) executive, (2) finance, (3) academic, (4) communications., (5) superintendent support and evaluation. The committees may meet as often as they deem necessary to transact their business. A standing committee may only be dissolved by amendment of these bylaws. The committees shall have the following general areas of responsibility, which may be revised, at any time, by a majority vote of the board:

1. **Executive Committee**: Responsibility shall concern all areas and issues relating to the governance of the schools, oversight of all committees, planning of board meeting agendas, and facilitating governance board meetings. The committee is responsible for maintaining optimal board composition, setting and upholding board expectations and norms, and ensuring that the board governs effectively. This committee is responsible for conducting an annual board self-assessment process, handles board training and onboarding, manages board member recruitment, interviewing, and election, and nominates candidates for officer positions. This committee shall also handle legal responsibilities, will review current and proposed policies, and will be the point of contact for board counsel.
2. **Finance Committee**: Responsibility shall concern all issues involving or relating to financial oversight, including but not limited to budgetary, auditing, accounting and fundraising matters. The finance committee oversees the school's budget and asset management. This committee approves short- and long-term financial goals for the district, recommends and monitors a budget aligned with the school's strategic priorities, ensures compliance with strong financial

policies, and discusses financial concerns and solutions with the superintendent to safeguard the school's resources.

3. Academic Committee: Responsibility includes oversight over student performance and academic outcomes, measuring progress towards rigorous academic goals, and discussing strategic issues related to improving student outcomes with the superintendent.
4. Development and Engagement Committee: Responsibility shall include oversight and support of the district's fundraising, communication, marketing, and community engagement efforts to advance the district's mission, strategic priorities, and long-term sustainability.
5. Superintendent Support and Evaluation Committee: Responsibility shall include conducting an annual evaluation of the Superintendent, ensuring the Superintendent receives contracts and compensation decisions in a timely manner each year, and ensuring that the Superintendent is provided with the support needed to meet the board's goals and directives.

SECTION 9.3 COMMITTEE MEMBERS. The number of committees members shall be such that the number does not create a quorum of the whole board. It is recommended that each committee have at least one person who has professional expertise in the area of the committee's jurisdiction. Each committee may have members who are not voting board members. The chair of each committee will be a board member. Committee members shall serve at the discretion of the board. The members of the executive committee shall consist of the superintendent, board president, vice president, secretary, financial committee chair, and legal counsel. The executive committee may, in its discretion, appoint one additional member to the committee whenever such a need arises, provided such does not create a quorum of the whole board. The president shall act as the chairperson of the committee and the vice president shall act as the vice chairperson and will head the committee when the president is unable to be present.

SECTION 9.4 AUTHORITY AND RESPONSIBILITY. The purpose of any committee or subcommittee established herein is purely fact finding, informational, recommendatory and/or advisory and the committee does not exercise any actual or de fact decision-making authority on the board's behalf. No committee has any authority to bind HCP or its schools; only the full board, or a quorum thereof, may vote on behalf of the board.

SECTION 9.5 MEETINGS. Committees may meet as often as the committee deems necessary to perform its functions and responsibilities unless directed otherwise by the board. The board, at its discretion, may require a committee to meet as often as necessary to complete assigned tasks. Committee chairpersons have the primary responsibility to schedule meetings, but a meeting may be called by a majority of its members when they deem such is necessary.

SECTION 9.6 TERM. Each committee member shall hold office for one school year and until his/her term expires, their removal, resignation, or death. Members, with the exception of the executive committee members, may be reappointed for as many one-year terms as the board may determine. All committee appointments will be reviewed annually. Executive committee members shall serve for as long as they are an officer of the governing board, the finance chairperson, superintendent and legal counsel.

ARTICLE X. CONTRACTS AND GRANTS

SECTION 10.1 CONTRACTS. All contracts must be evaluated by the board and intent to proceed on the contract must be secured through a majority vote of the board. Only the president and the clerk of the board, in consultation with each other and with joint agreement, shall be authorized to enter into any contract and to execute and to deliver any instrument in the name of and on behalf of the board after its approval of such. This authority may be delegated to the superintendent at the direction of the board.

SECTION 10.2 GRANTS. The president and/or treasurer of the board may contingently accept, on behalf of HCP and any of the charter schools under its authority and control, any contribution, gift, grant, bequest or devise for the general purposes or for any special purpose. Donations of the above must be reported to the board at the next scheduled meeting. The board has the authority to vote to not approve any of the above donations if it deems such not to be in the best interest of HCP. These two (2) officers act as the board's agents and have the board's consent to pursue and contingently accept funds to support HCP's purposes and activities. This authority may be delegated to the superintendent at the direction of the board. All potential donors are asked to submit a letter detailing the nature of the gift and any designated purpose toward which it must be used, if applicable, to the superintendent, who will bring such purpose to the attention of the board.

ARTICLE XI. BOOKS AND RECORDS

HCP shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of its board. All books and records may be inspected by any director, or his agent or attorney, for any proper purpose at any reasonable time.

ARTICLE XII. ORDER OF BUSINESS

The following shall be the order of business for all regular meetings of the board of directors. This order may be changed as needed:

1. Call to Order
2. Roll Call of Directors
3. Recognitions
4. Public Comments
5. Committee Reports
 - 5.1 Executive Committee
 - 5.2 Finance Committee
 - 5.3 Academic Committee
 - 5.4 Communications Committee

5.5 Superintendent Evaluation Committee

5.6 Other committees not specifically listed in these bylaws

6. Consent Agenda

7. Superintendent's Report

8. Action Items (to be listed individually as 8.1, 8.2, etc.)

9. Informational Items (to be listed individually as 9.1, 9.2, etc.)

10. New Business (only matters occurring subsequent to the posting of the agenda which were unforeseeable when posting agenda)

11. Executive Session (item(s) must be accompanied by specific statutory authority)

12. Action on Executive Session Item(s)

13. Adjournment

ARTICLE XIII. TERMINATION OF EXISTENCE

Upon termination of existence of HCP in any manner, all of the funds, assets and property of any kind owned by HCP and not purchased with state funds, after payment of all its liabilities, shall be turned over to a qualified 501(c)(3) organization as required by law. Any funds, assets and property purchased with state funds will be disposed of pursuant to state law.

ARTICLE XIV. AMENDMENTS TO BYLAWS

Bylaws may be amended, altered or repealed and new bylaws adopted upon the two-thirds (2/3) vote of the members present and voting at a regular board meeting held subsequent to a regular board meeting at which a resolution, in writing, providing for such amendment, alteration or repeal, shall have been read and provided to and approved by the members.

The president of the board of Harding Charter Preparatory School District and the secretary have heretofore certified that the within and foregoing bylaws were read and adopted by a vote of the directors of said Organization, at a meeting duly called and noticed held at Oklahoma City, Oklahoma, on the _____ day of _____ 20____, and there was present and voting at said meeting a quorum.

DATED at Oklahoma City, Oklahoma, this _____ day of _____ 20____.

PRESIDENT

ATTEST:

SECRETARY

EXHIBIT A

CONFLICT OF INTEREST POLICY

A. PERSONAL CONDUCT AND INTEREST

Directors shall demonstrate integrity and high moral principle and shall avoid any action that could compromise or embarrass Harding Independence Charter District (HCP) and/or its schools. All matters involving actual and/or potential conflicts of interest shall be decided by the board of directors, which shall take or order such action as it deems appropriate, including referral for action to legal counsel.

No director shall use for personal advantage or gain, or for purposes detrimental to HCP and/or its schools, any information received or obtained in the course of service as a director. Information regarding administrative matters, and all activities, is generally to be considered proprietary to HCP and/or its schools and is entitled to confidentiality.

B. DISCLOSURE

Directors shall disclose any personal, professional, business, or organizational interests or affiliations that could lead to or constitute a conflict of interest or the appearance of a conflict of interest, including those involving immediate family members.

Disclosure of relationships described above should be made to the board of directors at the time a director is first invited to allow his/her name to be placed in nomination or at the time any such conflict of interest arises during his/her term of office. All information revealed shall be maintained in strict confidence and shall be disclosed only by formal action of the board of directors.

If a real or apparent conflict of interest in connection with any matter coming before the board for formal action arises, the director involved should disclose the conflict of interest and the basis for it, for the record, and should abstain from voting on the question. If disclosure and abstention would be insufficient to allay suspicion of a conflict of interest, the director should resign immediately.

C. TRANSACTIONS AND ACQUISITIONS

A director should make written disclosure of any transaction or acquisition that does or might constitute a conflict of interest. The disclosure shall be given to the president of the board of directors, who shall refer the matter to the full board of directors for action.

During a director's term of service, a director shall not be engaged in any business transaction with HCP and/or its schools when there is a competitive business or entity that can provide the same service, unless such involvement is reviewed in advance and approved by the board of directors.

D. ASSETS

Directors shall not use or trade upon their affiliation with HCP and/or its schools to promote personal activities or those of a family member, associate, or friend without first obtaining approval for such from the board of directors.

No director shall be permitted to use the property, services, facilities, supplies, and/or resources of HCP and/or its schools except for official business of HCP and/or its schools or in a manner materially exceeding the privileges afforded to any member in good standing of HCP and/or its schools.

The president of the board of directors, with the concurrence of the board, shall be authorized to grant reasonable exceptions to the above rule if, for example, a director requests to briefly borrow portable equipment. A record shall be made of any such transaction to prevent a loss to HCP and/or its schools. No exception will be permitted that would involve temporary or permanent loan, or removal from the premises, of any object or property of HCP and/or its schools, unless it adheres to the official policy of HCP and/or its schools.

Property of HCP and/or its schools shall not be acquired privately by directors unless the property is sold at a public sale open to all members of HCP and/or its schools. Further, no director shall use, hold or possess at his or her home, office or private location any property of HCP and/or its schools or any other property under the control of HCP and/or its schools without permission of the board of directors.

E. GIFTS, FAVORS, AND OTHER BENEFITS

Directors shall not use their position on the board to demand or accept discounts, price reductions, gifts, favored treatment, or any other benefit from a dealer, donor, patron, vendor or supplier.

Directors should be extremely discreet in using HCP's and/or its schools' name(s) and in alluding to their position with HCP and/or its schools. They should especially avoid any language or conduct that would give the impression of intent, power, or capacity that he or she is in a position to, or would attempt to, influence any decision by HCP and/or its schools, its staff or directors, or obtain favored treatment or special benefits for any person or organization dealing with HCP and/or its schools.

F. CONFLICT OF INTEREST

A conflict of interest is determined to exist when the interest or concerns of any member of HCP and/or its schools, or any member of his/her family, or any party, group, or organization in which the individual is actively involved, may be seen as competing with the interest of or violating the ethical integrity of HCP and/or its schools.

A director or any member of the director's immediate family shall in no way realize any personal gain from the director's position. The following action(s) may result in a conflict of interest unless disclosed

to the board of directors following the procedure outlined in this document: acceptance of any gifts, entertainment, service, loans or promises of future benefits from any person or group of any kind who might benefit from said individual's or group's relationship to HCP and/or its schools.

A director or any member of the director's immediate family shall not use for personal advantage, or for the advantage of any other group, organization or business to which he/she has allegiance, any confidential information, or material acquired in the discharge of the individual responsibilities with HCP and/or its schools.

A director who wishes to become a candidate for an employed position with HCP and/or its schools shall resign prior to submitting an application for the position.

G. CONFLICT DISCLOSURE

Any possible potential conflict of interest shall be disclosed in writing to the board of directors by the individual concerned prior to engaging in conflict-of-interest action and in sufficient time for the board of directors to act.

When any such conflict of interest is relevant to a matter requiring action by the board of directors, the interested person shall call it to the attention of the president, and such person shall not vote on the matter. Moreover, the person having the conflict shall leave the room in which the meeting is held and not participate in the final deliberations or decision regarding the matter under consideration.

The minutes of the meeting shall reflect that conflict of interest was disclosed and that the interested person was not present during the final discussion or vote and did not vote. When there is a doubt as to whether a conflict of interest exists, the matter shall be resolved by vote of the board of directors, excluding that individual.

In the event that a potential conflict of interest is not disclosed, the matter shall be referred to the board of directors for determination of continued membership of the individual concerned.

CONFLICT OF INTEREST STATEMENT

I, _____, understand the concept of a conflict of interest and represent that I have not knowing been a party to a conflict-of-interest action that has not been previously disclosed to the president of the board of directors. I also agree to report any potential future conflicts of interest to the president of the board of directors prior to engaging in the action or activity.

Signature:

EXHIBIT B

CODE OF CONDUCT

As a member of the HCP Governance Board, I will strive to improve student achievement in public education, and to that end I will:

1. Attend all scheduled board meetings insofar as possible, having read my packet ensuring that I am informed about the issues to be considered at the meeting;
2. Recognize that the board must comply with the Oklahoma Open Meeting Act and only has authority to make decisions at official board meetings;
3. Make all decisions based on the available facts and my independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Understand that the board makes decisions as a team. Individual board members may not commit the board to any action unless so authorized by official board action;
5. Recognize that decisions are made by a majority vote and the outcome should be supported by all board members;
6. Acknowledge that policy decisions are a primary function of the board and should be made after full discussion at publicly held board meetings, recognizing that authority to administer policy rests with the superintendent;
7. Be open, fair and honest – no hidden agendas – and respect the right of other board members to have opinions and ideas which differ from mine;
8. Recognize that the superintendent or the administrator is the board's advisor and should be present at all meetings, except when the board is considering the superintendent's evaluation, contract or salary;

9. Understand the chain of command and refer problems or complaints to the proper administrative office while refraining from communications that may create conditions of bias should a concern ever rise to the attention of the board as a hearings panel;
10. Keep abreast of important developments in educational trends, research and practices by individual study and through participation in programs providing such information;
11. Respect the right of the public to be informed about district decisions and school operations;
12. Understand that I will receive information that is confidential and cannot be shared;
13. Give staff the respect and consideration due skilled, professional employees and support the employment of those best qualified to serve as district staff, while insisting on regular and impartial evaluation of all staff;
14. Present personal criticism of district operations to the superintendent or administrator, not to district staff or during a board meeting;
15. Understand that I will not act in such a way to bring disrepute upon the district and that there is but one spokesperson, except in legal matters for the district;
16. Refuse to use my board position for personal or family gain or prestige. Announce any conflict(s) of interest before board action is taken; and
17. Remember always that my first and greatest concern must be the educational welfare of the students attending Harding Charter Preparatory School District.

CODE OF CONDUCT STATEMENT

I, _____, recognize the important responsibility I am undertaking in serving as a member of the HCP Governance Board. I hereby pledge to carry out in a trustworthy and diligent manner the duties and obligations associated with my role and abide by this Code of Conduct.

Signature _____

Date _____