# Harding Charter Preparatory School District

## Regular Governance Board Meeting

Published on November 5, 2026 at 6:31 PM CST

**Date and Time**

Tuesday November 10, 2026 at 6:00 PM CST

**Location**

Harding Charter Preparatory High School
Media Center
1301 NE 101st Street
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** | | **6:01 PM** |
| **A.** | Teacher of the Month - Sarah Heinen, Amina Dahmouch, and Makia Sullivan | FYI | 3 m |
| **III.** | **Public Comments** | | |

| | | Purpose | Time |
|---|---|---|---|
| **IV.** | **Committee Reports** | | **6:04 PM** |
| **A.** | Executive Committee | FYI | 3 m |
| **B.** | Finance Committee | FYI | 3 m |
| **C.** | Academic Committee | FYI | 3 m |
| **D.** | Development and Outreach Committee | FYI | 3 m |
| **E.** | Superintendent Support and Evaluation Committee | FYI | 3 m |
| **V.** | **Consent Agenda** | | **6:19 PM** |

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

| | | | |
|---|---|---|---|
| **A.** | Regular Governance Board Minutes 10/13/2026 | Approve Minutes | 1 m |
| **B.** | HCP Personnel Report | Vote | 1 m |
| **C.** | Purchase Order Changes Report | Vote | 1 m |
| **D.** | Financial Report | Vote | 1 m |
| **E.** | Monthly Credit Card Statement | Vote | 1 m |
| **F.** | Contract for vision related services with NewView Oklahoma. | Vote | 1 m |
| **G.** | Quote from Vanny & Sons Drilling for the installation of a well pump and fountain for the HCPES at Kelley pond. | Vote | 1 m |
| **H.** | Quote from Bison Electric for electrical work to control well pump and foundation at the HCPES at Kelley pond. | Vote | 1 m |
| **VI.** | **Superintendent's Report** | | **6:27 PM** |
| **A.** | Superintendent Report | FYI | 30 m |
| **VII.** | **Informational Items** | | **6:57 PM** |
| **A.** | 2026-2027 HCP Governance Board Goal Dashboard | Discuss | 10 m |

| | | Purpose | Time |
|---|---|---|---|
| **B.** | HCPSD Emergency Plans | FYI | 5 m |

## VIII. Action Items — 7:12 PM

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

| | | | |
|---|---|---|---|
| **A.** | Discussion and board action on naming the HCP Elementary School at Kelley pond classroom project as the Bushey Enrichment Pond, in honor of Brent Bushey. | Vote | 3 m |
| **B.** | Discussion and board action on revisions to the Professional Development Policy. | Vote | 3 m |

## IX. Executive Session — 7:18 PM

| | | | |
|---|---|---|---|
| **A.** | Motion to enter into Executive Session for discussions pursuant to 25 O.S.§ 307 (B) (1)(3)(4) to discuss:<br>1. Superintendent’s recommendation to terminate the employment of Rodney Rios, HCP Teacher 2026 - 2027. | Vote | 30 m |

## X. Action on Executive Session — 7:48 PM

| | | | |
|---|---|---|---|
| **A.** | Action, if any, concerning executive session items. | Vote | 1 m |

## XI. New Business

## XII. Closing Items

| | | |
|---|---|---|
| **A.** | Adjourn Meeting | Vote |

# Coversheet

## Regular Governance Board Minutes 10/13/2026

| | |
|---|---|
| **Section:** | V. Consent Agenda |
| **Item:** | A. Regular Governance Board Minutes 10/13/2026 |
| **Purpose:** | Approve Minutes |
| **Submitted by:** | |
| **Related Material:** | Minutes for Regular Governance Board Meeting on October 13, 2026 |

DRAFT

# Harding Charter Preparatory School District

# Minutes

## Regular Governance Board Meeting

**Date and Time**
Tuesday October 13, 2026 at 6:00 PM

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

**Directors Present**
Angela Parker, Conner Mulvaney, Haylie Calicott, Jorge Chavez, Lisa Miller, Pat McKinstry, Ronald Grant, Tiffany Ellis

**Directors Absent**
Bryan Greenwood, Elicia Brannon-Little, Merlyn Frederick

**Ex Officio Members Present**
Lou Falsetti

**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 Oct 13, 2026 at 6:00 PM.

### B. Record Attendance

## II. Committee Reports

### A. Executive Committee

Agreed to contact the person who applied to be a board member and set up an interview.

### B. Finance Committee

Superintendent Stefanick stepped in on behalf of Mr. Williams. Reviewed financial statement. Right now it's rough because we are waiting on that midterm adjustment. It's normal for this time of the year. Tight in the fall, better in the spring. Reviewed credit card statements.

Reviewed new financial model. Reflects the new school as well. Asked the committee to look it over and ask questions.

### C. Academic Committee

Chair for the Academic Committee has resigned. Looking for a new one. Will send a text out to the committee to see who would like to take it on.

### D. Development and Outreach Committee

Met with Skyla. Talked about how she fits in. Looked at the financial dashboard that Steven has put together. Went through all of the different things that Skyla is working on with storytelling and social media. Meant to talk about the main goal is CEF. Not doing that tonight, but at some point will get materials together to talk to the board about it.

Talked about Nimble, large capital grants, small grants, and individual grants. Kind of at a stopping point until they can get CEF figured out. Steven is needing one-pagers to use for CEF.

Lisa feedback: Usually when applying for grants, it's pretty traditional on non-government boards for members to give a donation. Could be as low as a dollar. Pat: One year Pat gave a donation of paper, which they translated to money, to qualify the amount.

### E. Superintendent Support and Evaluation Committee

Met. Great news, they have some evaluation metrics. Discuss matters at the December or January board meetings.

## III. Consent Agenda

### A. Regular Governance Board Minutes 9/08/2026

Conner Mulvaney made a motion to Approve consent agenda. Regular Governance Board Meeting on 09-08-26.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### B. Gifted and Talented Advisory Committee Meeting Minutes 9/14/2026

Conner Mulvaney made a motion to approve consent agenda. Gifted & Talented Committee Committee Meeting on 09-14-26.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### C. Special Governance Board Minutes 9/22/2026

Conner Mulvaney made a motion to approve consent agenda Special Session of Governance Board on 09-22-26.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### D. HCP Personnel Report

Conner Mulvaney made a motion to approve consent agenda.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### E. Purchase Order Changes Report

Conner Mulvaney made a motion to approve consent agenda.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### F. Financial Report

Conner Mulvaney made a motion to approve consent agenda.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### G. Monthly Credit Card Statement

Conner Mulvaney made a motion to approve consent agenda.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

### H.

**Discussion and board action on purchasing school bus from American Bus in the amount of $134,985.00 from Fund 81.**

Conner Mulvaney made a motion to approve consent agenda.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

## IV. Action Items

A. **Discussion and board action on advancing Adriana Gonzalez from Bachelor to Bachelor + 15 on Compensation Schedule aligned with the Advanced Degree Compensation Policy.**

Conner Mulvaney made a motion to accept advancing Adriana Gonzalez from Bachelor to Bachelor + 15 on Compensation Schedule aligned with the Advanced Degree Compensation Policy.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

B. **Discussion and board action on advancing Chris Turner from Bachelor to Bachelor + 15 on Compensation Schedule aligned with the Advanced Degree Compensation Policy.**

Ronald Grant made a motion to accept advancing Chris Turner from Bachelor to Bachelor + 15 on Compensation Schedule aligned with the Advanced Degree Compensation Policy.
Haylie Calicott seconded the motion.
The board **VOTED** to approve the motion.

C. **Discussion and board action on Temporary Severe Weather Operational Plan for 6100 N. Francis Avenue, Oklahoma City, Oklahoma.**

Pat McKinstry made a motion to accept Temporary Severe Weather Operational Plan for 6100 N. Francis Avenue, Oklahoma City, Oklahoma.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

## V. Executive Session

A. **Motion to enter into Executive Session for discussions pursuant to 25 O.S.§, 307 (B)(1) for the purpose of discussing:**

Conner Mulvaney made a motion to enter executive session at 7:00pm.
Angela Parker seconded the motion.
The board **VOTED** to approve the motion.

## VI. Action on Executive Session

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

Conner Mulvaney made a motion to approve the superintendent goals as modified in executive session.
Haylie Calicott seconded the motion.
The board **VOTED** to approve the motion.

## VII. 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 7:31 PM.

Respectfully Submitted,
Lisa Miller

# Coversheet

## HCP Personnel Report

**Section:** V. Consent Agenda
**Item:** B. HCP Personnel Report
**Purpose:** Vote
**Submitted by:**
**Related Material:** 2026.11 Personal Report.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:

2026.11 Personal Report.xlsx

# Coversheet

## Purchase Order Changes Report

**Section:** V. Consent Agenda
**Item:** C. Purchase Order Changes Report
**Purpose:** Vote
**Submitted by:**
**Related Material:** 2026.11 Purchase Change Report.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:

2026.11 Purchase Change Report.xlsx

# Coversheet

## Financial Report

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

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT

# MONTHLY FINANCIAL REPORT

October 31, 2026 and Year to Date

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JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

November 2, 2026

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

I have compiled the accompanying statement of assets, liabilities, and net assets – modified cash basis for the Harding Charter Preparatory School District as of October 31, 2026, and the related statements of revenues and expenses – cash basis for the four (4) months then ended for the General, Building, and Gift Funds. Prior year's comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. My compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

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

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

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

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

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

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

| | General | Building | Grant | Totals |
|---|---|---|---|---|
| **Assets** | | | | |
| Cash | $ 123,627.87 | 300,553.54 | 275,259.31 | 699,440.72 |
| Total Assets | 123,627.87 | 300,553.54 | 275,259.31 | 699,440.72 |
| **Liabilities** | | | | |
| O/S Warrants | 158,238.19 | 526.00 | 1,500.00 | 160,264.19 |
| Total Liabilities | 158,238.19 | 526.00 | 1,500.00 | 160,264.19 |
| Net Assets 10/31/2026 | (34,610.32) | 300,027.54 | 273,759.31 | 539,176.53 |
| Prior Year Ending | | | | |
| Net Assets 06/30/2026 | $ 161,753.75 | 449,933.73 | 261,455.91 | 873,143.39 |

**SEE ACCOUNTANT'S COMPILATION REPORT**



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

| **General Fund** Revenue | Source Code | 2025-26 Actual | 2025-26 As of 10/31/25 | % of YTD to Actual | 2026-27 Original Budget | 2026-27 As of 10/31/26 | % of YTD to Budg. |
|---|---|---|---|---|---|---|---|
| **LOCAL SOURCES** | | | | | | | |
| Summer School | 1200 | | | | 10,000.00 | | 0.0% |
| Interest Earnings | 1300 | 31,447.52 | 9,459.43 | 30.1% | 25,000.00 | 6,025.26 | 24.1% |
| Rental of School Facilities | 1400 | | | | 2,500.00 | 2,500.00 | 100.0% |
| Reimbursements | 1500 | 2,865.55 | 2,115.77 | 73.8% | 5,000.00 | 2,506.49 | 50.1% |
| Donations | 1600 | 1,503.65 | 1,503.65 | 100.0% | 200,000.00 | 300.00 | 0.2% |
| Refund-Prior Yr Expenditures | 1680 | | | | 11,750.00 | 11,750.00 | 100.0% |
| Child Nutrition - Local | 1700 | 54,658.45 | 11,802.55 | 21.6% | 80,000.00 | 38,349.06 | 47.9% |
| Non-revenue Receipts | 5000 | 15,853.30 | 2,160.00 | 13.6% | | | N/A |
| **STATE SOURCES** | | | | | | | N/A |
| Foundation & Salary Incentive Aid | 3210 | 7,836,635.79 | 1,874,202.29 | 23.9% | 8,700,000.00 | 2,181,680.82 | 25.1% |
| Flexible Benefits Reimb. | 3250 | 709,631.20 | 173,160.99 | 24.4% | 800,000.00 | 190,645.97 | 23.8% |
| Reading Sufficiency | 3415 | 11,400.51 | 1,749.00 | 15.3% | 13,000.00 | 646.00 | 5.0% |
| Purchase of Textbooks | 3420 | 71,061.25 | 17,457.03 | 24.6% | 75,000.00 | 70,178.04 | 93.6% |
| School Resource Officer Grant | 3436 | 93,041.47 | 93,041.47 | 100.0% | 92,000.00 | 24,953.79 | 27.1% |
| Maternity Leave | 3437 | 4,686.20 | | 0.0% | | | N/A |
| Teacher Empowerment | 3438 | 13,500.00 | 13,500.00 | 100.0% | 4,500.00 | 4,500.00 | 100.0% |
| TSET | 3650 | 8,396.08 | 8,396.08 | 100.0% | | | N/A |
| State Sources of Revenue | 3690 | 7,247.10 | | 0.0% | 7,000.00 | 4,000.00 | 57.1% |
| Child Nutrition - State | 3700 | 3,870.10 | | 0.0% | 3,000.00 | | 0.0% |
| **FEDERAL SOURCES** | | | | | | | N/A |
| Title I (Proj. 511 & 515) | 4210 | 169,633.94 | | 0.0% | 224,902.36 | | 0.0% |
| Title II, Part A (541) | 4271 | 45,487.91 | | 0.0% | 47,714.23 | | 0.0% |
| Titile III-A & EL (Proj. 571 & 572) | 4281 | 1,839.46 | | 0.0% | 3,265.59 | | 0.0% |
| Special Education Programs | 4300 | 193,448.39 | 31,666.64 | 16.4% | 194,276.94 | 35,104.94 | 18.1% |
| Title IV, Part A | 4442 | 15,151.90 | | 0.0% | 16,162.79 | | 0.0% |
| CSP Grant | 4462 | 662,413.97 | 116,832.74 | 17.6% | 923,000.00 | 548,044.55 | 59.4% |
| Child Nutrition - Federal | 4700 | 320,669.08 | 26,812.90 | 8.4% | 370,000.00 | 113,937.00 | 30.8% |
| **Total Revenue** | | 10,274,442.82 | 2,383,860.54 | 23.2% | 11,808,071.91 | 3,235,121.92 | 27.4% |
| **Lapsed Appr/Estopped Warr.** | 6130/40 | 1,774.39 | | | | | |
| **Net Assets - Beginning** | | 556,984.77 | 556,984.77 | | 161,753.75 | 161,753.75 | |
| **Balance Available** | | $ 10,833,201.98 | 2,940,845.31 | | 11,969,825.66 | 3,396,875.67 | |

**SEE ACCOUNTANT'S COMPILATION REPORT**



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

| Expenditures | Object Code | 2025-26 Actual | 2025-26 As of 10/31/25 | % of YTD to Actual | 2026-27 Original Budget | 2026-27 As of 10/31/26 | % of YTD to Budg. |
|---|---|---|---|---|---|---|---|
| Salaries | 100 | 5,330,211.43 | 1,402,428.62 | 26.3% | 6,250,000.00 | 1,689,912.24 | 27.0% |
| Employee Benefits | 200 | 2,024,793.04 | 510,131.97 | 25.2% | 1,675,000.00 | 493,325.66 | 29.5% |
| Worker's Comp./State Unempl. | 270-280 | 31,715.03 | 16,673.38 | 52.6% | 40,000.00 | 16,189.23 | 40.5% |
| Professional Services | 300 | 236,936.97 | 73,366.56 | 31.0% | 235,000.00 | 63,782.65 | 27.1% |
| Utility Services | 410 | 47,490.45 | 17,116.02 | 36.0% | 50,000.00 | 20,655.92 | 41.3% |
| Cleaning Services | 420 | 24,959.63 | 7,900.45 | 31.7% | 288,000.00 | 93,389.09 | 32.4% |
| Repairs and Maintenance Services | 430 | 188,691.46 | 97,081.72 | 51.4% | 355,000.00 | 130,088.53 | 36.6% |
| Rentals or Lease Services | 440 | 141,075.92 | 9,859.44 | 7.0% | 110,000.00 | 70,617.30 | 64.2% |
| Construction Services | 450 | 39,930.00 | | | | | N/A |
| Insurance Services | 520 | 301,360.87 | 298,838.87 | 99.2% | 417,000.00 | 309,190.43 | 74.1% |
| Communications Services | 530 | 84,930.81 | 47,706.76 | 56.2% | 80,000.00 | 38,135.45 | 47.7% |
| Advertising | 540 | 31,664.83 | 1,082.33 | 3.4% | 30,000.00 | 334.12 | 1.1% |
| Printing and Binding | 550 | 4,291.02 | 628.45 | 14.6% | 10,500.00 | 1,647.10 | 15.7% |
| Food Service Management | 570 | 400,237.57 | 88,227.66 | 22.0% | 450,000.00 | 100,167.02 | 22.3% |
| Out-of-District Travel | 580 | 34,609.39 | 2,604.14 | 7.5% | 30,000.00 | 542.06 | 1.8% |
| Other Purchased Services | 599 | 1,231.74 | 165.20 | 13.4% | 2,000.00 | | 0.0% |
| General Supplies | 610 | 90,924.43 | 33,246.08 | 36.6% | 127,000.00 | 36,538.99 | 28.8% |
| Energy (Elect., Natural Gas, & Fuel) | 620 | 256,858.35 | 102,774.69 | 40.0% | 275,000.00 | 104,191.51 | 37.9% |
| Food and Milk | 630 | | | | 5,000.00 | 269.43 | 5.4% |
| Books | 640 | 96,043.43 | 50,370.00 | 52.4% | 89,000.00 | | 0.0% |
| Furniture, Fixtures, Tech, etc. | 650 | 312,154.42 | 185,364.61 | 59.4% | 67,000.00 | 21,382.03 | 31.9% |
| Student and Staff | 680 | 2,619.06 | 2,545.30 | 97.2% | 1,500.00 | 1,317.18 | 87.8% |
| Property | 700 | 869,016.11 | 32,362.75 | 3.7% | 190,000.00 | 184,830.08 | 97.3% |
| Dues and Fees | 810 | 78,366.35 | 18,742.02 | 23.9% | 80,000.00 | 54,979.97 | 68.7% |
| Staff Registration & Tuition | 860 | 41,335.92 | 938.62 | 2.3% | 38,000.00 | | 0.0% |
| **Total Expenditures** | | 10,671,448.23 | 3,000,155.64 | 28.1% | 10,895,000.00 | 3,431,485.99 | 31.5% |
| **Net Assets - Ending** | | $ 161,753.75 | (59,310.33) | | 1,074,825.66 | (34,610.32) | |

**SEE ACCOUNTANT'S COMPILATION REPORT**

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2026-27 FISCAL YEAR**
**STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS**

| **Building Fund** | Source Codes | 2025-26 Actual | 2025-26 As of 10/31/2025 | % of YTD to Actual | 2026-27 Original Budge | 2026-27 As of 10/31/2026 | % of YTD to Budgeted |
|---|---|---|---|---|---|---|---|
| Revenue | | | | | | | |
| Redbud Grant | 3435 | 599,665.10 | | 0.0% | 660,000.00 | | N/A |
| Total Revenue | | 599,665.10 | - | 0.0% | 660,000.00 | - | N/A |
| Lapsed Appropriations | 6130 | | | | | | |
| Beginning Fund Balance | 6110 | 495,281.49 | 495,281.49 | | 449,933.73 | 449,933.73 | |
| Total Revenue Available | | 1,094,946.59 | 495,281.49 | | 1,109,933.73 | 449,933.73 | |
| | | | | | | | |
| Expenditures | | | | | | | |
| Cleaning Services | 420 | 294,607.52 | 100,768.83 | 34.2% | 9,500.00 | 3,762.33 | 39.6% |
| Repairs & Maint. Services | 430 | 216,110.90 | 57,116.55 | 26.4% | 196,000.00 | 71,222.16 | 36.3% |
| Rentals or Lease Services | 440 | | | N/A | 235,000.00 | | 0.0% |
| Student Transp. & Travel Services | 510 | | | N/A | 213,000.00 | 63,787.50 | 29.9% |
| Communication Services | 530 | 8,712.00 | 6,313.00 | 72.5% | | | N/A |
| Supplies & Materials | 600 | 582.44 | 579.94 | 99.6% | 13,000.00 | 11,134.20 | 85.6% |
| Property | 700 | 125,000.00 | | 0.0% | | | N/A |
| Dues & fees | 800 | | | N/A | 1,000.00 | | 0.0% |
| Total expenditures | | 645,012.86 | 164,778.32 | 25.5% | 667,500.00 | 149,906.19 | 23.2% |
| | | | | | | | |
| Ending Net Assets | | $ 449,933.73 | 330,503.17 | | 442,433.73 | 300,027.54 | |

**See Accountant's Compilation Report**

**HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2026-27 FISCAL YEAR**
**STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS**

| **Gift Fund** | Source Codes | 2025-26 Actual | 2025-26 As of 10/31/2025 | % of YTD to Actual | 2026-27 Original Budget | 2026-27 As of 10/31/2026 | % of YTD to Budgeted |
|---|---|---|---|---|---|---|---|
| Revenue | | | | | | | |
| Interest Earnings | 1300 | 19,714.41 | 6,884.06 | 34.9% | 20,000.00 | 2,770.58 | 13.9% |
| Reimbursements | 1500 | 959.85 | 193.55 | 20.2% | 750.00 | 253.27 | 33.8% |
| Donations | 1600 | 376,735.75 | 357,588.61 | 94.9% | 49,000.00 | 48,986.56 | 100.0% |
| Non revenue Receipts | 5000 | 2,000.00 | | 0.0% | | | N/A |
| Total Revenue | | 399,410.01 | 364,666.22 | 91.3% | 69,750.00 | 52,010.41 | 74.6% |
| Estopped Warrants | 6140 | 1,056.91 | | | | | |
| Beginning Fund Balance | 6110 | 417,110.05 | 417,110.05 | | 261,455.91 | 261,455.91 | |
| Inter Fund Transfer | 6200 | | | | | | |
| Total Revenue Available | | 817,576.97 | 781,776.27 | | 331,205.91 | 313,466.32 | |
| Expenditures | | | | | | | |
| Contracted Services | 300 | 2,108.12 | 529.12 | 25.1% | | | N/A |
| Cleaning Services | 420 | 25.00 | | 0.0% | | | N/A |
| Repairs & Maintenance | 430 | 2,448.52 | | 0.0% | 16,000.00 | 10,061.08 | 62.9% |
| Insurance Services | 520 | 1,226.00 | | N/A | | | N/A |
| Communication Services | 530 | 6,291.28 | | N/A | 100.00 | 90.00 | 90.0% |
| Advertising | 540 | | | N/A | 400.00 | 387.22 | 96.8% |
| Staff Travel | 580 | | | N/A | 1,000.00 | 1,000.00 | 100.0% |
| Supplies & Materials | 600 | 11,978.85 | 6,303.95 | 52.6% | 10,700.00 | 2,108.27 | 19.7% |
| Capital Improvements | 700 | 510,045.00 | | 0.0% | | | N/A |
| Dues & Fees | 800 | 21,998.29 | 9,984.12 | 45.4% | 37,200.00 | 9,060.44 | 24.4% |
| Intra Fund Transfers | 900 | | | | 17,000.00 | 17,000.00 | 100.0% |
| Total debt service | | 556,121.06 | 16,817.19 | 3.0% | 82,400.00 | 39,707.01 | 48.2% |
| Ending Assets | | $ 261,455.91 | 764,959.08 | | 248,805.91 | 273,759.31 | |

**See Accountant's Compilation Report**

# SUPPLEMENTAL INFORMATION

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT - 2026-27 FISCAL YEAR
# THREE (3) YEAR COMPARISON - GENERAL FUND - CASH BASIS

| | 2024-25 Expenditures | | 2025-26 Expenditures | | 2026-27 Expenditures | |
|---|---|---|---|---|---|---|
| | Salary | Non-salary | Salary | Non-salary | Salary | Non-salary |
| July | 93,776.89 | 346,869.66 | 93,947.19 | 274,936.20 | 145,763.40 | 360,031.91 |
| August | 538,230.02 | 322,405.56 | 583,947.53 | 384,652.59 | 660,408.13 | 467,631.69 |
| September | 564,283.64 | 188,913.96 | 617,293.70 | 137,008.18 | 692,625.57 | 181,074.39 |
| October | 567,957.65 | 198,992.14 | 617,372.17 | 290,998.08 | 684,440.80 | 239,510.10 |
| November | 562,164.70 | 79,426.97 | 616,413.55 | 162,883.13 | | |
| December | 575,024.54 | 81,475.57 | 631,163.25 | 140,882.15 | | |
| January | 577,435.82 | 291,599.40 | 616,307.97 | 404,194.96 | | |
| February | 597,791.19 | 254,176.66 | 631,579.54 | 145,110.36 | | |
| March | 588,958.97 | 235,374.85 | 625,207.85 | 265,665.43 | | |
| April | 601,561.80 | 207,776.28 | 619,305.51 | 201,466.87 | | |
| May | 1,546,300.27 | 116,998.41 | 623,637.09 | 76,983.59 | | |
| June | 49,988.40 | 557,613.86 | 1,078,832.12 | 831,659.22 | | |
| | $ 6,863,473.89 | 2,881,623.32 | 7,355,007.47 | 3,316,440.76 | 2,183,237.90 | 1,248,248.09 |
| | | 9,745,097.21 | | 10,671,448.23 | | 3,431,485.99 |

| | 2024-25 Expenditures | | 2025-26 Expenditures | | 2026-27 Expenditures | |
|---|---|---|---|---|---|---|
| | Salary | Non-salary | Salary | Non-salary | Salary | Non-salary |
| July | 93,776.89 | 346,869.66 | 93,947.19 | 274,936.20 | 145,763.40 | 360,031.91 |
| August | 538,230.02 | 322,405.56 | 583,947.53 | 384,652.59 | 660,408.13 | 467,631.69 |
| September | 564,283.64 | 188,913.96 | 617,293.70 | 137,008.18 | 692,625.57 | 181,074.39 |
| October | 567,957.65 | 198,992.14 | 617,372.17 | 290,998.08 | 684,440.80 | 239,510.10 |
| November | | | | | | |
| December | | | | | | |
| January | | | | | | |
| February | | | | | | |
| March | | | | | | |
| April | | | | | | |
| May | | | | | | |
| June | | | | | | |
| | $ 1,764,248.20 | 1,057,181.32 | 1,912,560.59 | 1,087,595.05 | 2,183,237.90 | 1,248,248.09 |
| | | 2,821,429.52 | | 3,000,155.64 | | 3,431,485.99 |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/1/2026 - 10/31/2026

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|---|---|---|---|---|---|---|
| 801 LIFE SKILL PROGRAMS | $0.00 | $0.00 | $9,309.55 | $0.00 | $9,309.55 | $0.00 | $9,309.55 |
| 803 CHESS CLUB | $0.00 | $0.00 | $423.38 | $0.00 | $423.38 | $0.00 | $423.38 |
| 805 PARKING | $0.00 | $0.00 | $465.11 | $0.00 | $465.11 | $0.00 | $465.11 |
| 806 HCP OFFICE | $0.00 | $3,370.79 | $1,431.60 | $2,642.31 | $2,160.08 | $0.08 | $2,160.00 |
| 807 ART CLUB | $0.00 | $1,530.00 | $542.73 | $0.00 | $2,072.73 | $0.00 | $2,072.73 |
| 809 WORLD LANGUAGE | $0.00 | $106.59 | $7.86 | $0.00 | $114.45 | $0.00 | $114.45 |
| 810 SPORTS - GENERAL | $0.00 | $3,849.00 | $8,463.52 | $4,819.99 | $7,492.53 | $0.00 | $7,492.53 |
| 811 NEWSPAPER | $0.00 | $0.00 | $129.02 | $0.00 | $129.02 | $0.00 | $129.02 |
| 812 SPORTS - CROSS COUNTRY | $0.00 | $1,068.92 | $4,056.11 | $0.00 | $5,125.03 | $0.00 | $5,125.03 |
| 813 UNIFORMS | $0.00 | $0.00 | $605.80 | $0.00 | $605.80 | $0.00 | $605.80 |
| 815 AGENDAS | $0.00 | $1,203.00 | $1,640.77 | $1,640.77 | $1,203.00 | $0.00 | $1,203.00 |
| 816 SPORTS - VOLLEYBALL | $0.00 | $5,582.12 | $3,273.83 | $5,370.88 | $3,485.07 | $0.00 | $3,485.07 |
| 817 FRENCH CLUB | $0.00 | $0.00 | $238.00 | $0.00 | $238.00 | $0.00 | $238.00 |
| 818 SPORTS - SOFTBALL | $0.00 | $551.35 | $200.00 | $0.00 | $751.35 | $0.00 | $751.35 |
| 819 A/P TESTING | $0.00 | $5,866.00 | $12,692.09 | $4,234.36 | $14,323.73 | $0.00 | $14,323.73 |
| 820 STUDENT COUNCIL | $0.00 | $954.60 | $3,234.17 | $2,947.30 | $1,241.47 | $0.00 | $1,241.47 |
| 821 ACT | $0.00 | $0.00 | $597.49 | $0.00 | $597.49 | $0.00 | $597.49 |
| 823 SPORTS - GIRLS SOCCER | $0.00 | $735.14 | $1,216.52 | $0.00 | $1,951.66 | $0.00 | $1,951.66 |
| 824 SPORTS - BOYS SOCCER | $0.00 | $1,718.92 | $2,778.29 | $0.00 | $4,497.21 | $0.00 | $4,497.21 |
| 825 SPORTS - ARCHERY | $0.00 | $0.00 | $254.29 | $0.00 | $254.29 | $0.00 | $254.29 |
| 828 GOLF | $0.00 | $0.00 | $27.05 | $0.00 | $27.05 | $0.00 | $27.05 |
| 831 DRAMA | $0.00 | $0.00 | $2,153.48 | $136.75 | $2,016.73 | $0.00 | $2,016.73 |
| 832 VOCAL MUSIC | $0.00 | $0.00 | $170.23 | $113.88 | $56.35 | $0.00 | $56.35 |
| 833 YEARBOOK | $0.00 | $2,921.00 | $1,283.67 | $0.00 | $4,204.67 | $0.00 | $4,204.67 |
| 834 BAND | $0.00 | $6,130.57 | $2,422.14 | $693.48 | $7,859.23 | $0.00 | $7,859.23 |
| 836 ORCHESTRA | $0.00 | $35.00 | $600.69 | $138.99 | $496.70 | $0.00 | $496.70 |
| 837 MOVIE HISTORY CLUB | $0.00 | $0.00 | $110.78 | $0.00 | $110.78 | $0.00 | $110.78 |
| 839 SPEECH & DEBATE | $0.00 | $341.00 | $574.03 | $289.00 | $626.03 | $0.00 | $626.03 |
| 841 TECHNOLOGY INSURANCE | $0.00 | $10,202.67 | $0.00 | $0.00 | $10,202.67 | $0.00 | $10,202.67 |
| 842 SPORTS - BASEBALL | $0.00 | $689.19 | $1,060.68 | $0.00 | $1,749.87 | $0.00 | $1,749.87 |
| 844 GOLF | $0.00 | $275.68 | $650.00 | $0.00 | $925.68 | $0.00 | $925.68 |
| 845 NATIONAL HONOR SOCIETY | $0.00 | $217.00 | $2,807.34 | $0.00 | $3,024.34 | $0.00 | $3,024.34 |
| 851 MEDIA CENTER | $0.00 | $59.25 | $1,207.36 | $216.00 | $1,050.61 | $0.00 | $1,050.61 |
| 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 | $2,996.00 | $3,348.06 | $253.40 | $6,090.66 | $0.00 | $6,090.66 |
| 855 CHILD NUTRITION CLEARING ACCOUNT | $0.00 | $7,719.40 | $0.00 | $0.00 | $7,719.40 | $0.00 | $7,719.40 |
| 857 PARENT FUNDRAISERS | $0.00 | $155.00 | $1,146.95 | $145.35 | $1,156.60 | $0.00 | $1,156.60 |
| 859 SPORTS - BOYS BASKETBALL | $0.00 | $4,328.38 | $1,160.89 | $0.00 | $5,489.27 | $0.00 | $5,489.27 |
| 860 SPORTS - CHEERLEADING | $0.00 | $918.92 | $1,861.50 | $1,501.75 | $1,278.67 | $0.00 | $1,278.67 |
| 861 SPORTS - TENNIS | $0.00 | $918.92 | $1,192.89 | $0.00 | $2,111.81 | $0.00 | $2,111.81 |
| 862 SPORTS - TRACK | $0.00 | $1,148.65 | $1,433.75 | $0.00 | $2,582.40 | $0.00 | $2,582.40 |
| 863 CONCESSIONS | $0.00 | $365.00 | $2,551.45 | $650.46 | $2,265.99 | $0.00 | $2,265.99 |
| 864 SPORTS - GIRLS BASKETBALL | $0.00 | $509.46 | $1,228.80 | $0.00 | $1,738.26 | $0.00 | $1,738.26 |
| 870 JUNIOR CLASS | $0.00 | $107.00 | $9,855.43 | $0.00 | $9,962.43 | $0.00 | $9,962.43 |
| 872 SPORTS - SWIMMING | $0.00 | $367.57 | $581.77 | $0.00 | $949.34 | $0.00 | $949.34 |
| 873 BLACK STUDENT UNION | $0.00 | $0.00 | $2,472.78 | $683.12 | $1,789.66 | $0.00 | $1,789.66 |
| 874 NAVIGATORS | $0.00 | $0.00 | $1,159.19 | $88.96 | $1,070.23 | $0.00 | $1,070.23 |
| 875 LATINX STUDENT UNION | $0.00 | $1,116.65 | $3,130.61 | $344.67 | $3,902.59 | $0.00 | $3,902.59 |
| 876 FRENCH EXCHANGE PROGRAM | $0.00 | $0.00 | $2,062.60 | $0.00 | $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 | $254.75 | $1,024.46 | $0.00 | $1,279.21 | $0.00 | $1,279.21 |
| 879 CREDIT RECOVERY | $0.00 | $1,750.00 | $350.00 | $0.00 | $2,100.00 | $0.00 | $2,100.00 |
| 880 WOMEN OF STEM | $0.00 | $0.00 | $258.00 | $0.00 | $258.00 | $0.00 | $258.00 |
| 882 QSA | $0.00 | $0.00 | $69.91 | $0.00 | $69.91 | $0.00 | $69.91 |
| 883 FILM CLUB | $0.00 | $0.00 | $108.01 | $0.00 | $108.01 | $0.00 | $108.01 |
| 901 ICMS GENERAL ACTIVITY | $0.00 | $8,799.58 | $33,162.15 | $10,742.40 | $31,219.33 | $0.05 | $31,219.28 |
| 935 ELEMENTARY | $0.00 | $7,835.17 | $6,118.06 | $3,828.62 | $10,124.61 | $0.05 | $10,124.56 |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/1/2026 - 10/31/2026

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---|---|---|---|---|---|---|---|
| 943 ICMS ALL SPORTS ACCOUNT | $0.00 | $14,188.78 | $13,198.14 | $4,388.05 | $22,998.87 | $0.00 | $22,998.87 |
| **Total** | **$0.00** | **$100,887.02** | **$156,346.19** | **$45,870.49** | **$211,362.72** | **$0.18** | **$211,362.54** |

11/02/2026 12:15:45 PM **HARDING CHARTER PREPARATORY SCHOOL DISTRICT** 

**Purchase Order Register**

**Options:** Year: 2026-2027, Fund(s): GEN FUND-FOR OP, Date Range: 10/1/2026 - 10/31/2026, PO Type(s): A, B, P, Q

| PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 50115 | P | 10/30/2026 | 80710 | JEFFRY JAROD GRAHAM | PAYROLL | 880.77 |
| 50116 | P | 10/30/2026 | 80711 | MARCUS HINES | PAYROLL | 1,272.23 |
| | | | | | **Non-Payroll Total:** | **$0.00** |
| | | | | | **Payroll Total:** | **$2,153.00** |
| | | | | | **Report Total:** | **$2,153.00** |

11/02/2026 12:16:30 PM **HARDING CHARTER PREPARATORY SCHOOL DISTRICT** 

**Purchase Order Register**

**Options:** Year: 2026-2027, Fund(s): BUILDING FUND, Date Range: 10/1/2026 - 10/31/2026, PO Type(s): A, B, P, Q

| PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|

| | |
|---|---|
| **Non-Payroll Total:** | **$0.00** |
| **Payroll Total:** | **$0.00** |
| **Report Total:** | |

11/02/2026 12:16:43 PM

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Purchase Order Register

**Options:** Year: 2026-2027, Fund(s): GIFTS FUND, Date Range: 10/1/2026 - 10/31/2026, PO Type(s): A, B, P, Q

| PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 63 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | CLASSROOM ASSIST ITEMS FOR SIERRA PAUL | 235.00 |
| 64 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | VOICE RECORDERS | 125.00 |
| 65 | A | 10/07/2026 | 56 | SAM'S CLUB | 9.20.26 STATEMENT | 224.38 |
| | | | | | **Non-Payroll Total:** | **$584.38** |
| | | | | | **Payroll Total:** | **$0.00** |
| | | | | | **Report Total:** | **$584.38** |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Encumbrance Register

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): GEN FUND-FOR OP, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 11 | 9 | A | 07/01/2026 | 8766 | ARVEST BANK | SEPTEMBER CREDIT CARD PAYMENT | -741.01 |
| 11 | 16 | A | 07/01/2026 | 8766 | ARVEST BANK | APRIL CREDIT CARD PAYMENT | -40.99 |
| 11 | 20 | A | 07/01/2026 | 90000 | BANCFIRST | BANK FEES | 0.00 |
| 11 | 27 | A | 07/01/2026 | 2092 | DE LAGE LANDEN FINANCIAL SERVICES | COPIER LEASE/MAINT AGREEMENT | 0.00 |
| 11 | 32 | A | 07/01/2026 | 8598 | ENCORE ENERGY | NATURAL GAS | 0.00 |
| 11 | 50 | A | 07/01/2026 | 101 | JOSTEN'S | DIPLOMAS | 0.00 |
| 11 | 61 | A | 07/01/2026 | 17 | OG&E | ELECTRICITY | 0.00 |
| 11 | 78 | A | 07/01/2026 | 24 | QUO VADIMUS SYS SERVICES | COMPUTER TECH REPAIR/SUPPLIES | 0.00 |
| 11 | 79 | A | 07/01/2026 | 8915 | RADISH EDUCATION INC. | MATH INTERVENTION SOFTWARE | 0.00 |
| 11 | 96 | A | 07/01/2026 | 813 | THE HARTFORD | PROPERTY/ELL INSURANCE | 99.00 |
| 11 | 110 | A | 07/16/2026 | 8962 | GEMINI MOBILE WINDOW TINT | BALLISTIC WINDOW TINT AT ELEM SCHOOL | 185.00 |
| 11 | 114 | A | 09/09/2026 | 8937 | COMMERCIAL DOOR, LLC | DOOR INSTALLATIONS/REPAIRS | 498.00 |
| 11 | 50000 | P | 07/15/2026 | 80599 | SARA MARIN | PAYROLL | 0.00 |
| 11 | 50001 | P | 07/15/2026 | 80623 | AMY PEMBERTON | PAYROLL | 0.00 |
| 11 | 50002 | P | 07/15/2026 | 80626 | BIANCA ROSE | PAYROLL | 0.00 |
| 11 | 50003 | P | 07/15/2026 | 80512 | LANA INGRAM | PAYROLL | 0.00 |
| 11 | 50004 | P | 07/15/2026 | 80419 | RACHEL DOWELL | PAYROLL | 0.00 |
| 11 | 50005 | P | 07/15/2026 | 80461 | TAMARA D MCMANIS | PAYROLL | 0.00 |
| 11 | 50006 | P | 07/15/2026 | 80379 | JAMI WEST | PAYROLL | 0.00 |
| 11 | 50009 | P | 07/15/2026 | 80675 | JEREMY WILLIAMS | PAYROLL | -11.08 |
| 11 | 50010 | P | 07/15/2026 | 80672 | MANUEL SERNA | PAYROLL | 0.00 |
| 11 | 50011 | P | 07/15/2026 | 80674 | SKYLA PARKER | PAYROLL | 0.00 |
| 11 | 50012 | P | 07/15/2026 | 80673 | SHANE MURNAN | PAYROLL | -14.44 |
| 11 | 50013 | P | 07/15/2026 | 80676 | VIVIANNE A GARCIA | PAYROLL | 699.04 |
| 11 | 50014 | P | 07/15/2026 | 80134 | JOE HUGHES | PAYROLL | 0.00 |
| 11 | 50015 | P | 07/15/2026 | 80121 | JUDY LUSTER | PAYROLL | 0.00 |
| 11 | 50016 | P | 07/15/2026 | 80176 | STEVEN STEFANICK | PAYROLL | 0.00 |
| 11 | 50017 | P | 07/31/2026 | 80397 | TYLER L MCCARRELL | PAYROLL | 0.00 |
| 11 | 50018 | P | 07/31/2026 | 80625 | MOLLY ROBINS | PAYROLL | 0.00 |
| 11 | 50019 | P | 07/31/2026 | 80358 | AMY GRESHAM | PAYROLL | 0.00 |
| 11 | 50020 | P | 08/14/2026 | 80479 | CHRISTOPHER MARK TURNER | PAYROLL | 126.91 |
| 11 | 50021 | P | 08/14/2026 | 80600 | KYLEE MOORE | PAYROLL | 0.00 |
| 11 | 50022 | P | 08/14/2026 | 80603 | SAMANTHA MCCOURRY-KURZ | PAYROLL | 0.00 |
| 11 | 50023 | P | 08/14/2026 | 80606 | SARA BALL | PAYROLL | 0.00 |
| 11 | 50024 | P | 08/14/2026 | 80607 | JACLYN BRANTLEY | PAYROLL | 0.00 |
| 11 | 50025 | P | 08/14/2026 | 80608 | ANASTASIYA ISABEL BRUSKI | PAYROLL | 0.00 |
| 11 | 50026 | P | 08/14/2026 | 80609 | DY'MOND COMBS | PAYROLL | 0.00 |
| 11 | 50027 | P | 08/14/2026 | 80611 | KENNETH MARK DELANO | PAYROLL | 0.00 |
| 11 | 50028 | P | 08/14/2026 | 80612 | KARLA GILLILAND | PAYROLL | 0.00 |
| 11 | 50029 | P | 08/14/2026 | 80614 | MICHELLE HAZELIP | PAYROLL | 0.00 |
| 11 | 50030 | P | 08/14/2026 | 80615 | KIM HUGHES | PAYROLL | 0.00 |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Encumbrance Register

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): GEN FUND-FOR OP, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 11 | 50031 | P | 08/14/2026 | 80619 | KATHERINE MESSERLY | PAYROLL | 4,844.25 |
| 11 | 50032 | P | 08/14/2026 | 80621 | JOHNNY WARREN MITCHELL | PAYROLL | 0.00 |
| 11 | 50033 | P | 08/14/2026 | 80628 | JENNA SHEMAK | PAYROLL | 0.00 |
| 11 | 50034 | P | 08/14/2026 | 80629 | LAURA DEANNE STROTHERS | PAYROLL | 0.00 |
| 11 | 50035 | P | 08/14/2026 | 80630 | AMANDA SUPPES | PAYROLL | 0.00 |
| 11 | 50036 | P | 08/14/2026 | 80632 | ANTHONY TRICK | PAYROLL | 0.00 |
| 11 | 50037 | P | 08/14/2026 | 80634 | KATY WERLINGER | PAYROLL | 0.00 |
| 11 | 50038 | P | 08/14/2026 | 80636 | AMINA DAHMOUCH | PAYROLL | 0.00 |
| 11 | 50039 | P | 08/14/2026 | 80664 | WILLIAM HADLEY | PAYROLL | 0.00 |
| 11 | 50040 | P | 08/14/2026 | 80667 | DRUE ALLYSON JOHNSON-LUTONSKY | PAYROLL | 769.64 |
| 11 | 50041 | P | 08/14/2026 | 80668 | CHARLES H ARNOLD | PAYROLL | 769.64 |
| 11 | 50042 | P | 08/14/2026 | 80588 | CARIN ARCHER | PAYROLL | 0.00 |
| 11 | 50043 | P | 08/14/2026 | 80591 | SHAYLA N CORNETT | PAYROLL | 0.00 |
| 11 | 50044 | P | 08/14/2026 | 80592 | CHARLES P RATLIFF | PAYROLL | 0.00 |
| 11 | 50045 | P | 08/14/2026 | 80593 | KALEI MARTIN | PAYROLL | 292.88 |
| 11 | 50046 | P | 08/14/2026 | 80404 | SIERRA J PAUL | PAYROLL | -36.61 |
| 11 | 50047 | P | 08/14/2026 | 80480 | DAVID R UNDERWOOD | PAYROLL | 0.00 |
| 11 | 50048 | P | 08/14/2026 | 80507 | ALEXANDRIA C VELDERS | PAYROLL | 0.00 |
| 11 | 50049 | P | 08/14/2026 | 80466 | LYDIA M COUVAS | PAYROLL | 0.00 |
| 11 | 50050 | P | 08/14/2026 | 80469 | CHRIS L FREDERICK | PAYROLL | 0.00 |
| 11 | 50051 | P | 08/14/2026 | 80474 | RODNEY E NICHOLS | PAYROLL | 0.00 |
| 11 | 50052 | P | 08/14/2026 | 80475 | LAEKYNN N PARISH | PAYROLL | 0.00 |
| 11 | 50053 | P | 08/14/2026 | 80476 | TRAVIS W RHODES | PAYROLL | 0.00 |
| 11 | 50054 | P | 08/14/2026 | 80520 | SABRINA M LINDSLEY | PAYROLL | 0.00 |
| 11 | 50055 | P | 08/14/2026 | 80521 | EMILY R LOVING | PAYROLL | 0.00 |
| 11 | 50056 | P | 08/14/2026 | 80533 | RANDOLYN G MC'AULIFFE-TURNER | PAYROLL | 0.00 |
| 11 | 50057 | P | 08/14/2026 | 80534 | BEN J PAYNE | PAYROLL | 0.00 |
| 11 | 50058 | P | 08/14/2026 | 80538 | SUHAILA H TASHMAN | PAYROLL | 0.00 |
| 11 | 50059 | P | 08/14/2026 | 80541 | TAMMY K RUSSELL | PAYROLL | 0.00 |
| 11 | 50060 | P | 08/14/2026 | 80542 | CRYSTAL M REGIN | PAYROLL | 0.00 |
| 11 | 50061 | P | 08/14/2026 | 80543 | GAYLE E OOTEN | PAYROLL | 55.76 |
| 11 | 50062 | P | 08/14/2026 | 80423 | MEGAN E KNUDSON | PAYROLL | 0.00 |
| 11 | 50063 | P | 08/14/2026 | 80515 | DEREK W DONWERTH | PAYROLL | 0.00 |
| 11 | 50064 | P | 08/14/2026 | 80321 | TIFFANY BRIGGS | PAYROLL | 0.00 |
| 11 | 50065 | P | 08/14/2026 | 80259 | RACHEL M COX | PAYROLL | 0.00 |
| 11 | 50066 | P | 08/14/2026 | 80310 | GREGORY MEERSCHAERT | PAYROLL | 36.60 |
| 11 | 50067 | P | 08/14/2026 | 80654 | JULIA BEGAYE | PAYROLL | 808.66 |
| 11 | 50068 | P | 08/14/2026 | 80659 | MORGAN DAWSON | PAYROLL | 0.00 |
| 11 | 50069 | P | 08/14/2026 | 80660 | KANGWA MUNDENDE | PAYROLL | 0.00 |
| 11 | 50070 | P | 08/14/2026 | 80677 | LINDSEY B TENNELL | PAYROLL | 759.58 |
| 11 | 50071 | P | 08/14/2026 | 80704 | TAYLOR D CORNELSON | PAYROLL | 75.03 |
| 11 | 50072 | P | 08/14/2026 | 80709 | KARLEE MASSEY | PAYROLL | -900.92 |
| 11 | 50073 | P | 08/14/2026 | 80678 | BRIONA E WILLIAMS | PAYROLL | 774.07 |
| 11 | 50074 | P | 08/14/2026 | 80679 | VIRGIL D TETER | PAYROLL | 769.68 |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Encumbrance Register

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): GEN FUND-FOR OP, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 11 | 50075 | P | 08/14/2026 | 80680 | NICOLE E BARBER | PAYROLL | -22.64 |
| 11 | 50076 | P | 08/14/2026 | 80681 | SCOTT D BINKLEY | PAYROLL | 767.84 |
| 11 | 50077 | P | 08/14/2026 | 80682 | SHARLA D BRAUN | PAYROLL | 761.51 |
| 11 | 50078 | P | 08/14/2026 | 80683 | ELIZABETH BRITO | PAYROLL | 722.68 |
| 11 | 50079 | P | 08/14/2026 | 80684 | KAEDEN COLE GILMORE | PAYROLL | 761.68 |
| 11 | 50080 | P | 08/14/2026 | 80685 | MELISSA GODINEZ | PAYROLL | 769.64 |
| 11 | 50081 | P | 08/14/2026 | 80686 | ADRIANA L JAVIER GONZALEZ | PAYROLL | 794.06 |
| 11 | 50082 | P | 08/14/2026 | 80687 | SARAH E HEINEN | PAYROLL | 769.63 |
| 11 | 50083 | P | 08/14/2026 | 80688 | BAILEY JEAN HOLLAND | PAYROLL | 779.97 |
| 11 | 50084 | P | 08/14/2026 | 80689 | DAVID JAUREGUI | PAYROLL | 707.00 |
| 11 | 50085 | P | 08/14/2026 | 80690 | KILY D KEELING | PAYROLL | 769.64 |
| 11 | 50086 | P | 08/14/2026 | 80691 | HEAVEN S KELLY | PAYROLL | 766.44 |
| 11 | 50087 | P | 08/14/2026 | 80692 | HEATHER A MAKES CRY | PAYROLL | 766.38 |
| 11 | 50088 | P | 08/14/2026 | 80693 | CINDY LYNN MCNEIL | PAYROLL | 764.87 |
| 11 | 50089 | P | 08/14/2026 | 80694 | RODNEY J RIOS | PAYROLL | 693.60 |
| 11 | 50090 | P | 08/14/2026 | 80695 | CASSIDY J SCARBROUGH | PAYROLL | 766.05 |
| 11 | 50091 | P | 08/14/2026 | 80696 | KEZIAH J SEGOVIA | PAYROLL | 764.25 |
| 11 | 50092 | P | 08/14/2026 | 80697 | AYANA E SMITH | PAYROLL | 760.22 |
| 11 | 50093 | P | 08/14/2026 | 80698 | TAMI G SOUTHWOOD | PAYROLL | 762.30 |
| 11 | 50094 | P | 08/14/2026 | 80699 | TERRAN M STEFANICK | PAYROLL | 761.96 |
| 11 | 50095 | P | 08/14/2026 | 80700 | MAKIA N SULLIVAN | PAYROLL | 769.27 |
| 11 | 50096 | P | 08/14/2026 | 80701 | TERESA L WILLIAMS | PAYROLL | 764.20 |
| 11 | 50097 | P | 08/14/2026 | 80702 | ASHLEY H WOLFE | PAYROLL | 769.63 |
| 11 | 50098 | P | 08/14/2026 | 80703 | KATHERINE ALINE WRAY | PAYROLL | 769.63 |
| 11 | 50099 | P | 08/14/2026 | 80705 | LUKE GRAVES | PAYROLL | 733.82 |
| 11 | 50100 | P | 08/14/2026 | 80706 | JOHN R DENGLER | PAYROLL | 736.81 |
| 11 | 50101 | P | 08/14/2026 | 80707 | MAXWELL A BOWMAN | PAYROLL | 769.62 |
| 11 | 50102 | P | 08/14/2026 | 80708 | JULIE TASHMAN | PAYROLL | 769.62 |
| 11 | 50103 | P | 08/14/2026 | 80350 | JENNIFER ADAMS | PAYROLL | 0.00 |
| 11 | 50104 | P | 08/14/2026 | 80122 | CORY POCOCK | PAYROLL | 0.00 |
| 11 | 50105 | P | 08/14/2026 | 80015 | KELLI TAYLOR | PAYROLL | 0.00 |
| 11 | 50106 | P | 08/14/2026 | 80199 | MARK BUSICK | PAYROLL | 0.00 |
| 11 | 50112 | P | 08/31/2026 | 80341 | STASHA MORGAN | PAYROLL | 0.00 |
| 11 | 50115 | P | 10/30/2026 | 80710 | JEFFRY JAROD GRAHAM | PAYROLL | 880.77 |
| 11 | 50116 | P | 10/30/2026 | 80711 | MARCUS HINES | PAYROLL | 1,272.23 |

| | |
|---|---|
| **Non-Payroll Total:** | **$0.00** |
| **Payroll Total:** | **$32,441.37** |
| **Balance Forward:** | **$10,657,925.16** |
| **Report Total:** | **$10,690,366.53** |

11/02/2026 12:17:30 PM **HARDING CHARTER PREPARATORY SCHOOL DISTRICT** 

**Encumbrance Register**

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): BUILDING FUND, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 21 | 10 | A | 07/01/2026 | 49 | MAYFAIR KEY AND LOCK SHOP | INSTALLATION OF DOOR HARDWARE | 420.00 |

| | |
|---|---|
| **Non-Payroll Total:** | **$420.00** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$665,314.76** |
| **Report Total:** | **$665,734.76** |

11/02/2026 12:17:49 PM

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Encumbrance Register

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): GIFTS FUND, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 81 | 63 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | CLASSROOM ASSIST ITEMS FOR SIERRA PAUL | 235.00 |
| 81 | 64 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | VOICE RECORDERS | 125.00 |
| 81 | 65 | A | 10/07/2026 | 56 | SAM'S CLUB | 9.20.26 STATEMENT | 224.38 |

| | |
|---|---|
| **Non-Payroll Total:** | **$584.38** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$83,838.68** |
| **Report Total:** | **$84,423.06** |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Encumbrance Register

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): SCHOOL ACTIVITY FNDS, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 60 | 3 | A | 07/02/2026 | 90000 | BANCFIRST | BANK FEES | 454.56 |
| 60 | 76 | A | 10/07/2026 | 80134 | JOE HUGHES | TICKETS FOR SENIOR TRIP | 145.35 |
| 60 | 77 | A | 10/07/2026 | 80654 | JULIA BEGAYE | DECORATIONS FOR ROCK YOUR SCHOOL DAY | 455.26 |
| 60 | 78 | A | 10/07/2026 | 80246 | KATHY L KEFFER-SHARPE | FIRST AID CPR/AED TRAINING | 14.99 |
| 60 | 79 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | STUDENT AWARDS | 84.41 |
| 60 | 80 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | OFFICE ITEMS | 40.27 |
| 60 | 81 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | LSA WEEK ITEMS | 307.71 |
| 60 | 82 | A | 10/07/2026 | 160 | J.W. PEPPER | MUSIC | 398.97 |
| 60 | 83 | A | 10/07/2026 | 8747 | NEWCASTLE PUBLIC SCHOOLS | CROSS COUNTRY ENTRY FEE | 40.00 |
| 60 | 84 | A | 10/07/2026 | 80512 | LANA INGRAM | LOST AT SCHOOL BOOK | 88.96 |
| 60 | 85 | A | 10/07/2026 | 1665 | SCOTT DEROSA | GAME OFFICIAL | 65.00 |
| 60 | 86 | A | 10/07/2026 | 8730 | ELAINE SHAW | GAME OFFICIAL | 110.00 |
| 60 | 87 | A | 10/07/2026 | 684 | THE COLLEGE BOARD | MEMBERSHIP FEE | 400.00 |
| 60 | 88 | A | 10/07/2026 | 80134 | JOE HUGHES | ADULT AND PEDIATRIC FIRST AID CPR/AED TRAINING | 37.00 |
| 60 | 89 | A | 10/07/2026 | 8689 | BISON ELECTRIC | INSTALL RECEPTACLES FOR SHOT CLOCKS | 2,900.00 |
| 60 | 90 | A | 10/07/2026 | 80379 | JAMI WEST | LARGE SONIC DRINKS | 37.08 |
| 60 | 91 | A | 10/07/2026 | 180 | OK MUSIC EDUCATORS ASSOCIATION | ALL STATE WINDS AND PERCUSSION ENTRIES | 40.00 |
| 60 | 92 | A | 10/07/2026 | 88 | COMMUNITY CHRISTIAN SCHOOL | GMAC 7TH GRADE POST SEASON VB TOURNEY | 150.00 |
| 60 | 93 | A | 10/07/2026 | 39 | ROCKET COLOR DOCUMENT CENTER | POSTERS | 144.00 |
| 60 | 94 | A | 10/07/2026 | 39 | ROCKET COLOR DOCUMENT CENTER | CERTIFICATES FOR STUDENT RECOGNITION | 265.00 |
| 60 | 95 | A | 10/07/2026 | 80358 | AMY GRESHAM | MEALS FOR HCPMS VB TEAM | 121.20 |
| 60 | 96 | A | 10/07/2026 | 1783 | MATTHEW PRICE | GAME OFFICIAL | 270.00 |
| 60 | 97 | A | 10/07/2026 | 647 | TENA SLAUGHTER | GAME OFFICIAL | 180.00 |
| 60 | 99 | A | 10/07/2026 | 9072 | BOING CITY PARTY RENTAL | LARGE BOUNCE HOUSE | 299.00 |
| 60 | 100 | A | 10/07/2026 | 9073 | HEATHER NORRIS | FACE PAINTERS | 600.00 |
| 60 | 101 | A | 10/07/2026 | 180 | OK MUSIC EDUCATORS ASSOCIATION | ALL STATE STRING ENTRY FEES | 20.00 |
| 60 | 102 | A | 10/07/2026 | 9066 | OKLAHOMA MUSIC CO. | NEOTECH STRAP | 17.50 |
| 60 | 103 | A | 10/07/2026 | 9074 | SHELLA GOODMAN | REFUND SR DUES | 75.00 |
| 60 | 104 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | TRUNK OR TREAT SUPPLIES/ BSU RESTOCK | 640.14 |
| 60 | 105 | A | 10/07/2026 | 80134 | JOE HUGHES | AWESOME EAGLES LUNCH | 67.38 |
| 60 | 106 | A | 10/07/2026 | 9037 | DS BUS LINES INC. | BUS RENTAL FOR VB GAME | 172.00 |
| 60 | 107 | A | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | BATTERIES FOR CALCULATORS | 49.37 |
| 60 | 108 | A | 10/07/2026 | 56 | SAM'S CLUB | 9.20.26 STATEMENT | 1,049.86 |
| 60 | 109 | A | 10/07/2026 | 88 | COMMUNITY CHRISTIAN SCHOOL | GMAC TOURNAMENT | 350.00 |
| 60 | 110 | A | 10/21/2026 | 823 | VARSITY SPIRIT FASHIONS & SUPPLIES | CHEERLEADING UNIFORMS | 1,051.75 |
| 60 | 111 | A | 10/21/2026 | 297 | TOM KINDINGER | CPR AED TRAINING NFHS | 10.00 |
| 60 | 112 | A | 10/21/2026 | 8769 | OKIE PRINT | TEAM SHIRTS | 464.70 |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Encumbrance Register

**Options:** Year: 2026-2027, Date Range: 10/1/2026 - 10/31/2026, Fund(s): SCHOOL ACTIVITY FNDS, PO Type(s): A, B, P, Q

| Fund | PO No | PO Type | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|---|
| 60 | 113 | A | 10/21/2026 | 8780 | RESTO ATHLETIC | VB JERSEYS/SLEEVES/CAP SLEEVE JERSEYS | 3,185.02 |
| 60 | 114 | A | 10/21/2026 | 701 | AMAZON CAPITAL SERVICES | VARIOUS AF SUPPLIES ITEMIZED | 849.29 |
| 60 | 115 | A | 10/21/2026 | 1404 | NSDA | NSDA SCHOOL MEMBERSHIP | 139.00 |
| 60 | 116 | A | 10/21/2026 | 8827 | FIRST BOOK MARKETPLACE | LIBRARY BOOKS | 216.00 |
| 60 | 117 | A | 10/23/2026 | 9075 | JEREMY SPENCER | 2 SMALL BOUNCE HOUSES | 325.00 |
| 60 | 118 | A | 10/28/2026 | 39 | ROCKET COLOR DOCUMENT CENTER | POSTERS | 90.00 |
| 60 | 119 | A | 10/28/2026 | 8622 | SOUTHERN NAZARENE UNIVERSITY | TOURNAMENT ENTRY FEES SPEECH AND DEBATE | 42.00 |
| 60 | 120 | A | 10/28/2026 | 39 | ROCKET COLOR DOCUMENT CENTER | VB CERTIFICATES/FLYERS | 34.00 |
| 60 | 121 | A | 10/28/2026 | 701 | AMAZON CAPITAL SERVICES | TRUNK OR TREAT ITEMS | 42.98 |
| 60 | 122 | A | 10/28/2026 | 701 | AMAZON CAPITAL SERVICES | TICKETS FOR THE FLY AND BUY STORE | 43.45 |
| 60 | 123 | A | 10/28/2026 | 8958 | KULTURE FITZ | EMBROIDERY ON CHEER GEAR | 450.00 |

| | |
|---|---|
| **Non-Payroll Total:** | **$17,033.20** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$28,837.47** |
| **Report Total:** | **$45,870.67** |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Payment Register

**Options:** Year: 2026-2027, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 10/1/2026 - 10/31/2026, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|---|---|---|---|---|---|---|---|
| 80 | 10/07/2026 | 80134 | JOE HUGHES | | | | $145.35 |
| 81 | 10/07/2026 | 80654 | JULIA BEGAYE | | | | $455.26 |
| 82 | 10/07/2026 | 80246 | KATHY L KEFFER-SHARPE | | | | $14.99 |
| 83 | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $84.41 |
| 84 | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $40.27 |
| 85 | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $307.71 |
| 86 | 10/07/2026 | 160 | J.W. PEPPER | | | | $398.97 |
| 87 | 10/07/2026 | 8747 | NEWCASTLE PUBLIC SCHOOLS | | | | $40.00 |
| 88 | 10/07/2026 | 80512 | LANA INGRAM | | | | $88.96 |
| 89 | 10/07/2026 | 1665 | SCOTT DEROSA | | | | $65.00 |
| 90 | 10/07/2026 | 8730 | ELAINE SHAW | | | | $110.00 |
| 91 | 10/07/2026 | 684 | THE COLLEGE BOARD | | | | $400.00 |
| 92 | 10/07/2026 | 80134 | JOE HUGHES | | | | $37.00 |
| 93 | 10/07/2026 | 8689 | BISON ELECTRIC | | | | $2,900.00 |
| 94 | 10/07/2026 | 80379 | JAMI WEST | | | | $37.08 |
| 95 | 10/07/2026 | 180 | OK MUSIC EDUCATORS ASSOCIA | | | | $40.00 |
| 96 | 10/07/2026 | 88 | COMMUNITY CHRISTIAN SCHOO | | | | $150.00 |
| 97 | 10/07/2026 | 39 | ROCKET COLOR DOCUMENT CEN | | | | $144.00 |
| 98 | 10/07/2026 | 39 | ROCKET COLOR DOCUMENT CEN | | | | $265.00 |
| 99 | 10/07/2026 | 80358 | AMY GRESHAM | | | | $121.20 |
| 100 | 10/07/2026 | 1783 | MATTHEW PRICE | | | | $270.00 |
| 101 | 10/07/2026 | 647 | TENA SLAUGHTER | | | | $180.00 |
| 102 | 10/07/2026 | 9071 | TOO THE MOON AND BOUNCE | | 10/07/2026 | $325.00 | $0.00 |
| 103 | 10/07/2026 | 9072 | BOING CITY PARTY RENTAL | | | | $299.00 |
| 104 | 10/07/2026 | 9073 | HEATHER NORRIS | | | | $600.00 |
| 105 | 10/07/2026 | 180 | OK MUSIC EDUCATORS ASSOCIA | | | | $20.00 |
| 106 | 10/07/2026 | 9066 | OKLAHOMA MUSIC CO. | | | | $17.50 |
| 107 | 10/07/2026 | 9074 | SHELLA GOODMAN | | | | $75.00 |
| 108 | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $640.14 |
| 109 | 10/07/2026 | 80134 | JOE HUGHES | | | | $67.38 |
| 110 | 10/07/2026 | 9037 | DS BUS LINES INC. | | | | $172.00 |
| 111 | 10/07/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $49.37 |
| 112 | 10/07/2026 | 56 | SAM'S CLUB - SAM'S CLUB DIREC | | | | $1,049.86 |
| 113 | 10/07/2026 | 88 | COMMUNITY CHRISTIAN SCHOO | | | | $350.00 |
| 114 | 10/13/2026 | 90000 | BANCFIRST | | | | $414.00 |
| 115 | 10/01/2026 | 90000 | BANCFIRST | | | | $40.62 |
| 116 | 10/21/2026 | 823 | VARSITY SPIRIT FASHIONS & SUP | | | | $1,051.75 |
| 117 | 10/21/2026 | 297 | TOM KINDINGER | | | | $10.00 |
| 118 | 10/21/2026 | 8769 | OKIE PRINT | | | | $464.70 |
| 119 | 10/21/2026 | 8780 | RESTO ATHLETIC | | | | $3,185.02 |
| 120 | 10/21/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $849.29 |
| 121 | 10/21/2026 | 1404 | NSDA | | | | $139.00 |
| 122 | 10/21/2026 | 8827 | FIRST BOOK MARKETPLACE | | | | $216.00 |
| 123 | 10/23/2026 | 9075 | JEREMY SPENCER | | | | $325.00 |
| 124 | 10/28/2026 | 39 | ROCKET COLOR DOCUMENT CEN | | | | $90.00 |
| 125 | 10/28/2026 | 8622 | SOUTHERN NAZARENE UNIVERSI | | | | $42.00 |
| 126 | 10/28/2026 | 39 | ROCKET COLOR DOCUMENT CEN | | | | $34.00 |
| 127 | 10/28/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $42.98 |
| 128 | 10/28/2026 | 701 | AMAZON CAPITAL SERVICES | | | | $43.45 |

# HARDING CHARTER PREPARATORY SCHOOL DISTRICT



## Payment Register

**Options:** Year: 2026-2027, Fund Account: SCHOOL ACTIVITY FNDS, Date Range: 10/1/2026 - 10/31/2026, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|---|---|---|---|---|---|---|---|
| 129 | 10/28/2026 | 8958 | KULTURE FITZ | | | | $450.00 |

| | |
|---|---|
| **Non-Payroll Total:** | **$17,033.26** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$28,837.23** |
| **Total:** | **$45,870.49** |

| Fund | Vendor No | Vendor Name | PO No | PO Date | PO Type | Description | Requested Date | Requested By | Approved Date | Encumbered | Certified | Paid | Unpaid | To PO Vendor | To Others |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 1987 | ABSOLUTE DATA SHREDDING | 1 | 7/1/2026 | A | PAPER SHREDDING | 7/1/2026 | | 7/1/2026 | $600.00 | $125.00 | $125.00 | $475.00 | $600.00 | $0.00 |
| 11 | 1269 | ACE MEDIA SUPPLY | 2 | 7/1/2026 | A | COPIER SUPPLIES/PRINTER CARTRIDGES | 7/1/2026 | | 7/1/2026 | $3,000.00 | $1,485.00 | $1,485.00 | $1,515.00 | $3,000.00 | $0.00 |
| 11 | 1990 | ALL & ALL LAWN SERVICE | 3 | 7/1/2026 | A | LAWN SERVICE | 7/1/2026 | | 7/1/2026 | $12,500.00 | $2,375.00 | $2,375.00 | $10,125.00 | $12,500.00 | $0.00 |
| 11 | 701 | AMAZON CAPITAL SERVICES | 4 | 7/1/2026 | A | INSTRUCTIONAL SUPPLY | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 11 | 151 | AMERICAN FIRE AND SAFETY | 5 | 7/1/2026 | A | FIRE INSPECTION | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 11 | 8952 | APPTEGY | 6 | 7/1/2026 | A | SCHOOL WEBSITE | 7/1/2026 | | 7/1/2026 | $14,730.00 | $14,730.00 | $14,730.00 | $0.00 | $14,730.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 7 | 7/1/2026 | A | JULY CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $8,246.81 | $8,246.81 | $8,246.81 | $0.00 | $8,246.81 | $0.00 |
| 11 | 8766 | ARVEST BANK | 8 | 7/1/2026 | A | AUGUST CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $1,312.45 | $624.27 | $624.27 | $688.18 | $1,312.45 | $0.00 |
| 11 | 8766 | ARVEST BANK | 9 | 7/1/2026 | A | SEPTEMBER CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $2,258.99 | $2,258.99 | $2,258.99 | $0.00 | $2,258.99 | $0.00 |
| 11 | 8766 | ARVEST BANK | 10 | 7/1/2026 | A | OCTOBER CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 11 | 7/1/2026 | A | NOVEMBER CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 12 | 7/1/2026 | A | DECEMBER CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $4,000.00 | $0.00 | $0.00 | $4,000.00 | $4,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 13 | 7/1/2026 | A | JANUARY CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 14 | 7/1/2026 | A | FEBRUARY CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $4,000.00 | $0.00 | $0.00 | $4,000.00 | $4,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 15 | 7/1/2026 | A | MARCH CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 16 | 7/1/2026 | A | APRIL CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $3,454.56 | $0.00 | $0.00 | $3,454.56 | $3,454.56 | $0.00 |
| 11 | 8766 | ARVEST BANK | 17 | 7/1/2026 | A | MAY CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $4,000.00 | $0.00 | $0.00 | $4,000.00 | $4,000.00 | $0.00 |
| 11 | 8766 | ARVEST BANK | 18 | 7/1/2026 | A | JUNE CREDIT CARD PAYMENT | 7/1/2026 | | 7/1/2026 | $5,000.00 | $0.00 | $0.00 | $5,000.00 | $5,000.00 | $0.00 |
| 11 | 1419 | AVID CENTER | 19 | 7/1/2026 | A | PD REGISTRATION/MEMBERSHIP | 7/1/2026 | | 7/1/2026 | $25,000.00 | $24,465.00 | $24,465.00 | $535.00 | $25,000.00 | $0.00 |
| 11 | 90000 | BANCFIRST | 20 | 7/1/2026 | A | BANK FEES | 7/1/2026 | | 7/1/2026 | $6,000.00 | $2,103.66 | $2,103.66 | $3,896.34 | $6,000.00 | $0.00 |
| 11 | 276 | BLEDSOE, HEWETT AND GULLEKSON | 21 | 7/1/2026 | A | ANNUAL AUDIT | 7/1/2026 | | 7/1/2026 | $10,600.00 | $0.00 | $0.00 | $10,600.00 | $10,600.00 | $0.00 |
| 11 | 8727 | BOARDONTRACK | 22 | 7/1/2026 | A | GOVERNANCE BOARD MANAGEMENT SOFTWARE & COACHING | 7/1/2026 | | 7/1/2026 | $8,835.00 | $8,835.00 | $8,835.00 | $0.00 | $8,835.00 | $0.00 |
| 11 | 38 | CAROLINA BIOLOGICAL | 23 | 7/1/2026 | A | INSTRUCTIONAL SUPPLY - SCIENCE | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 11 | 5 | CITY OF OKC WATER | 24 | 7/1/2026 | A | WATER SERVICE | 7/1/2026 | | 7/1/2026 | $50,000.00 | $20,655.92 | $20,655.92 | $29,344.08 | $50,000.00 | $0.00 |
| 11 | 9058 | OKLAHOMA NATIVE SUPPLY | 25 | 7/1/2026 | A | CUSTODIAL PAPER SUPPLIES | 7/1/2026 | | 7/1/2026 | $45,000.00 | $15,092.41 | $15,092.41 | $29,907.59 | $45,000.00 | $0.00 |
| 11 | 529 | COX BUSINESS | 26 | 7/1/2026 | A | COMMUNICATIONS/TECH | 7/1/2026 | | 7/1/2026 | $10,000.00 | $1,649.00 | $1,649.00 | $8,351.00 | $10,000.00 | $0.00 |
| 11 | 2092 | DE LAGE LANDEN FINANCIAL SERVICES | 27 | 7/1/2026 | A | COPIER LEASE/MAINT AGREEMENT | 7/1/2026 | | 7/1/2026 | $11,000.00 | $2,888.88 | $2,888.88 | $8,111.12 | $11,000.00 | $0.00 |
| 11 | 367 | EALES ELECTRONICS CORPORATION | 28 | 7/1/2026 | A | ALARM MONITORING | 7/1/2026 | | 7/1/2026 | $12,000.00 | $3,573.50 | $3,573.50 | $8,426.50 | $12,000.00 | $0.00 |
| 11 | 614 | EDUCATIONAL ADMINISTRATIVE SERVICES | 29 | 7/1/2026 | A | FEDERAL PROGRAM MGMT | 7/1/2026 | | 7/1/2026 | $18,000.00 | $0.00 | $0.00 | $18,000.00 | $18,000.00 | $0.00 |
| 11 | 8701 | EDUSKILLS LLC | 30 | 7/1/2026 | A | ELL IDENTIFICATION SOFTWARE | 7/1/2026 | | 7/1/2026 | $4,180.00 | $0.00 | $0.00 | $4,180.00 | $4,180.00 | $0.00 |
| 11 | 9031 | EDWELL | 31 | 7/1/2026 | A | TEACHER APPRENTICESHIP PROGRAM | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 8598 | ENCORE ENERGY | 32 | 7/1/2026 | A | NATURAL GAS | 7/1/2026 | | 7/1/2026 | $30,000.00 | $2,807.31 | $2,807.31 | $27,192.69 | $30,000.00 | $0.00 |
| 11 | 8970 | RAZOOK SLP, LLC | 33 | 7/1/2026 | A | SPEECH LANGUAGE SERVICES | 7/1/2026 | | 7/1/2026 | $40,000.00 | $7,930.00 | $7,930.00 | $32,070.00 | $40,000.00 | $0.00 |
| 11 | 1759 | FIRETROL PROTECTION SYSTEMS, INC. | 34 | 7/1/2026 | A | FIRE MONITORING | 7/1/2026 | | 7/1/2026 | $13,493.64 | $4,140.00 | $4,140.00 | $9,353.64 | $13,493.64 | $0.00 |
| 11 | 91 | FLINN SCIENTIFIC INC. | 35 | 7/1/2026 | A | INSTRUCTIONAL SUPPLY - SCIENCE | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 11 | 1276 | FOLLETT SCHOOL SOLUTIONS | 36 | 7/1/2026 | A | ES/MS LIBRARY DATABASE | 7/1/2026 | | 7/1/2026 | $1,600.00 | $0.00 | $0.00 | $1,600.00 | $1,600.00 | $0.00 |
| 11 | 2067 | FP MAILING SOLUTIONS | 37 | 7/1/2026 | A | POSTAGE METER INK | 7/1/2026 | | 7/1/2026 | $1,500.00 | $320.31 | $320.31 | $1,179.69 | $1,500.00 | $0.00 |
| 11 | 1607 | FUNDS FOR LEARNING, LLC | 38 | 7/1/2026 | A | ADMIN MGMT SERVICES-E RATE | 7/1/2026 | | 7/1/2026 | $5,500.00 | $0.00 | $0.00 | $5,500.00 | $5,500.00 | $0.00 |
| 11 | 8690 | GATEHOUSE MEDIA OK HOLDINGS, INC | 39 | 7/1/2026 | A | PUBLISHING SERVICES | 7/1/2026 | | 7/1/2026 | $800.00 | $334.12 | $334.12 | $465.88 | $800.00 | $0.00 |
| 11 | 8499 | HEARTLAND SCHOOL SOLUTIONS | 40 | 7/1/2026 | A | POS SOFTWARE FOR CNP | 7/1/2026 | | 7/1/2026 | $2,500.00 | $2,499.00 | $2,499.00 | $1.00 | $2,500.00 | $0.00 |
| 11 | 797 | HOLMES MURPHY & ASSOC., LLC | 41 | 7/1/2026 | A | SURETY BONDS | 7/1/2026 | | 7/1/2026 | $1,200.00 | $1,163.00 | $1,163.00 | $37.00 | $1,200.00 | $0.00 |
| 11 | 1408 | HONORS GRADUATION | 42 | 7/1/2026 | A | CORDS FOR GRADUATION | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 11 | 8732 | HORIZON | 43 | 7/1/2026 | A | CREDIT RECOVERY LICENSES | 7/1/2026 | | 7/1/2026 | $9,000.00 | $0.00 | $0.00 | $9,000.00 | $9,000.00 | $0.00 |
| 11 | 8652 | HOUSE OF CLAY | 44 | 7/1/2026 | A | HIGH SCHOOL ART SUPPLIES | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 11 | 8913 | INSTRUCTURE, INC. | 45 | 7/1/2026 | A | LEARNING MANAGEMENT SYSTEM | 7/1/2026 | | 7/1/2026 | $13,268.50 | $13,268.50 | $13,268.50 | $0.00 | $13,268.50 | $0.00 |
| 11 | 826 | CISIVE | 46 | 7/1/2026 | A | BACKGROUND CHECKS | 7/1/2026 | | 7/1/2026 | $1,500.00 | $420.60 | $420.60 | $1,079.40 | $1,500.00 | $0.00 |
| 11 | 1997 | IXL LEARNING | 47 | 7/1/2026 | A | CURRICULUM LICENSING | 7/1/2026 | | 7/1/2026 | $21,600.00 | $21,600.00 | $21,600.00 | $0.00 | $21,600.00 | $0.00 |
| 11 | 8969 | JACIE FITE | 48 | 7/1/2026 | A | PHYSICAL THERAPY | 7/1/2026 | | 7/1/2026 | $5,000.00 | $855.74 | $855.74 | $4,144.26 | $5,000.00 | $0.00 |
| 11 | 43 | JENKINS AND KEMPER CPAS, P.C. | 49 | 7/1/2026 | A | TAX RETURN PREPARATION | 7/1/2026 | | 7/1/2026 | $800.00 | $0.00 | $0.00 | $800.00 | $800.00 | $0.00 |
| 11 | 101 | JOSTEN'S | 50 | 7/1/2026 | A | DIPLOMAS | 7/1/2026 | | 7/1/2026 | $3,500.00 | $1,085.70 | $1,085.70 | $2,414.30 | $3,500.00 | $0.00 |
| 11 | 9032 | KELLY SERVICES | 51 | 7/1/2026 | A | SUB SERVICES | 7/1/2026 | | 7/1/2026 | $75,000.00 | $14,043.27 | $14,043.27 | $60,956.73 | $75,000.00 | $0.00 |
| 11 | 952 | KEYSTONE FOOD SERVICE | 52 | 7/1/2026 | A | FOOD SERVICE MGMT | 7/1/2026 | | 7/1/2026 | $450,000.00 | $100,436.45 | $100,436.45 | $349,563.55 | $450,000.00 | $0.00 |
| 11 | 1983 | MARKET SOURCE | 53 | 7/1/2026 | A | KITCHEN APPLIANCES | 7/1/2026 | | 7/1/2026 | $10,000.00 | $0.00 | $0.00 | $10,000.00 | $10,000.00 | $0.00 |
| 11 | 8702 | MEDINA HANDYMAN SERVICES LLC | 54 | 7/1/2026 | A | GENERAL MAINTENANCE SERVICES | 7/1/2026 | | 7/1/2026 | $25,000.00 | $6,249.99 | $6,249.99 | $18,750.01 | $25,000.00 | $0.00 |
| 11 | 8702 | MEDINA HANDYMAN SERVICES LLC | 55 | 7/1/2026 | A | JANITORIAL SERVICES | 7/1/2026 | | 7/1/2026 | $260,000.00 | $84,351.50 | $84,351.50 | $175,648.50 | $260,000.00 | $0.00 |
| 11 | 9033 | MOORE THERAPY SERVICES, INC. | 56 | 7/1/2026 | A | OCCUPATIONAL THERAPY | 7/1/2026 | | 7/1/2026 | $3,000.00 | $2,448.00 | $2,448.00 | $552.00 | $3,000.00 | $0.00 |
| 11 | 9034 | NETWORK SOLUTIONS | 57 | 7/1/2026 | A | ERATE TECH EQUIPMENT | 7/1/2026 | | 7/1/2026 | $12,000.00 | $0.00 | $0.00 | $12,000.00 | $12,000.00 | $0.00 |
| 11 | 9035 | NIMBLE | 58 | 7/1/2026 | A | HIRING PLATFORM | 7/1/2026 | | 7/1/2026 | $1,250.00 | $0.00 | $0.00 | $1,250.00 | $1,250.00 | $0.00 |
| 11 | 8601 | NUTRI-LINK TECHNOLOGIES, INC. | 59 | 7/1/2026 | A | ONLINE LUNCH FORMS | 7/1/2026 | | 7/1/2026 | $2,935.00 | $2,935.00 | $2,935.00 | $0.00 | $2,935.00 | $0.00 |
| 11 | 8457 | NWEA | 60 | 7/1/2026 | A | BENCHMARK TESTING | 7/1/2026 | | 7/1/2026 | $16,500.00 | $14,280.50 | $14,280.50 | $2,219.50 | $16,500.00 | $0.00 |
| 11 | 17 | OG&E | 61 | 7/1/2026 | A | ELECTRICITY | 7/1/2026 | | 7/1/2026 | $225,000.00 | $98,857.92 | $98,857.92 | $126,142.08 | $225,000.00 | $0.00 |
| 11 | 1204 | OK PUBLIC CHARTER SCHOOL ASSOC | 62 | 7/1/2026 | A | ANNUAL MEMBRSHIP | 7/1/2026 | | 7/1/2026 | $6,500.00 | $6,500.00 | $6,500.00 | $0.00 | $6,500.00 | $0.00 |
| 11 | 19 | OKC PUBLIC SCHOOLS | 63 | 7/1/2026 | A | SPONSOR FEE/RENT | 7/1/2026 | | 7/1/2026 | $90,000.00 | $31,156.81 | $31,156.81 | $58,843.19 | $90,000.00 | $0.00 |
| 11 | 1335 | OKLAHOMA CONSULTING AND ACCTNG | 64 | 7/1/2026 | A | ACCOUNTING SERVICES | 7/1/2026 | | 7/1/2026 | $51,600.00 | $17,200.00 | $17,200.00 | $34,400.00 | $51,600.00 | $0.00 |
| 11 | 1574 | OKLAHOMA COPIER SOLUTIONS | 65 | 7/1/2026 | A | COPIER LEASE/MAINT AGREEMENT | 7/1/2026 | | 7/1/2026 | $15,000.00 | $5,777.90 | $5,777.90 | $9,222.10 | $15,000.00 | $0.00 |
| 11 | 1292 | OKLAHOMA DHS | 66 | 7/1/2026 | A | COMMODITY DISTRIBUTION | 7/1/2026 | | 7/1/2026 | $2,000.00 | $0.00 | $0.00 | $2,000.00 | $2,000.00 | $0.00 |
| 11 | 122 | OKLAHOMA EMPLOYMENT SECURITY COMM | 67 | 7/1/2026 | A | UNEMPLOYMENT | 7/1/2026 | | 7/1/2026 | $19,000.00 | $2,405.23 | $2,405.23 | $16,594.77 | $19,000.00 | $0.00 |
| 11 | 2006 | OKLAHOMA SCHOOL ASSURANCE GROUP | 68 | 7/1/2026 | A | WORKERS COMP | 7/1/2026 | | 7/1/2026 | $13,784.00 | $13,784.00 | $13,784.00 | $0.00 | $13,784.00 | $0.00 |
| 11 | 21 | OKLAHOMA NATURAL GAS COMPANY | 69 | 7/1/2026 | A | NATURAL GAS | 7/1/2026 | | 7/1/2026 | $15,000.00 | $2,365.24 | $2,365.24 | $12,634.76 | $15,000.00 | $0.00 |
| 11 | 90002 | OSEEGIB | 70 | 7/1/2026 | A | DEN AND VIS PREMIUMS FOR TERMINATED EMPLOYEES | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 11 | 8914 | PATRICIA MARTINEZ | 71 | 7/1/2026 | A | VISUALLY IMPAIRED SERVICES | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 544 | POWERS OF OKLAHOMA | 72 | 7/1/2026 | A | HVAC AUTOMATION REPAIR & MAINTENANCE | 7/1/2026 | | 7/1/2026 | $15,000.00 | $5,377.00 | $5,377.00 | $9,623.00 | $15,000.00 | $0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 1395 | POWERSCHOOL GROUP, LLC | 73 | 7/1/2026 | A | STUDENT INFORMATION SYSTEM SOFTWARE | 7/1/2026 | | 7/1/2026 | $30,000.00 | $686.94 | $686.94 | $29,313.06 | $30,000.00 | $0.00 |
| 11 | 8916 | PROPIO LS, LLC | 74 | 7/1/2026 | A | LANGUAGE TRANSLATION SERVICES | 7/1/2026 | | 7/1/2026 | $2,500.00 | $109.64 | $109.64 | $2,390.36 | $2,500.00 | $0.00 |
| 11 | 8602 | PUREDATA CONSULTING INC. | 75 | 7/1/2026 | A | POWERSCHOOL PLUGIN | 7/1/2026 | | 7/1/2026 | $5,000.00 | $1,609.20 | $1,609.20 | $3,390.80 | $5,000.00 | $0.00 |
| 11 | 24 | QUO VADIMUS SYS SERVICES | 76 | 7/1/2026 | A | MS CLASSROOM INTERACTIVE PANELS (5) | 7/1/2026 | | 7/1/2026 | $20,000.00 | $0.00 | $0.00 | $20,000.00 | $20,000.00 | $0.00 |
| 11 | 24 | QUO VADIMUS SYS SERVICES | 77 | 7/1/2026 | A | SECONDARY STUDENT LAPTOPS (280) | 7/1/2026 | | 7/1/2026 | $142,192.40 | $142,192.40 | $142,192.40 | $0.00 | $142,192.40 | $0.00 |
| 11 | 24 | QUO VADIMUS SYS SERVICES | 78 | 7/1/2026 | A | COMPUTER TECH REPAIR/SUPPLIES | 7/1/2026 | | 7/1/2026 | $75,000.00 | $39,621.26 | $39,621.26 | $35,378.74 | $75,000.00 | $0.00 |
| 11 | 8915 | RADISH EDUCATION INC. | 79 | 7/1/2026 | A | MATH INTERVENTION SOFTWARE | 7/1/2026 | | 7/1/2026 | $10,505.00 | $10,505.00 | $10,505.00 | $0.00 | $10,505.00 | $0.00 |
| 11 | 39 | ROCKET COLOR DOCUMENT CENTER | 80 | 7/1/2026 | A | PRINTING | 7/1/2026 | | 7/1/2026 | $6,000.00 | $0.00 | $0.00 | $6,000.00 | $6,000.00 | $0.00 |
| 11 | 56 | SAM'S CLUB | 81 | 7/1/2026 | A | COPY PAPER | 7/1/2026 | | 7/1/2026 | $8,000.00 | $1,410.68 | $1,410.68 | $6,589.32 | $8,000.00 | $0.00 |
| 11 | 56 | SAM'S CLUB | 82 | 7/1/2026 | A | HS SCIENCE INSTRUCTIONAL SUPPLIES | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 11 | 8897 | SCHOOLMINT | 83 | 7/1/2026 | A | LOTTERY/ENROLLMENT REGISTRATION | 7/1/2026 | | 7/1/2026 | $8,000.00 | $1,825.00 | $1,825.00 | $6,175.00 | $8,000.00 | $0.00 |
| 11 | 2011 | SCHOOLSAFEID, LLC | 84 | 7/1/2026 | A | LABELS/STICKERS/DECALS | 7/1/2026 | | 7/1/2026 | $5,477.91 | $4,873.90 | $4,873.90 | $604.01 | $5,477.91 | $0.00 |
| 11 | 2012 | SECURLY, INC. | 85 | 7/1/2026 | A | TECHNOLOGY MANAGEMENT SYSTEM | 7/1/2026 | | 7/1/2026 | $10,516.00 | $10,516.00 | $10,516.00 | $0.00 | $10,516.00 | $0.00 |
| 11 | 9036 | PADGHAM CONSULTING, LLC | 86 | 7/1/2026 | A | GRANT WRITING | 7/1/2026 | | 7/1/2026 | $15,000.00 | $4,500.00 | $4,500.00 | $10,500.00 | $15,000.00 | $0.00 |
| 11 | 1743 | SMITH FARM AND GARDEN | 87 | 7/1/2026 | A | MAINTENANCE ON MOWERS AND EQUIPMENT | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 11 | 51 | SYLOGISTED, INC. | 88 | 7/1/2026 | A | GENERAL/ACTIVITY/GRANT ACCOUNT CHECKS | 7/1/2026 | | 7/1/2026 | $1,000.00 | $561.40 | $561.40 | $438.60 | $1,000.00 | $0.00 |
| 11 | 51 | SYLOGISTED, INC. | 89 | 7/1/2026 | A | ACCOUNTING SOFTWARE/FORMS | 7/1/2026 | | 7/1/2026 | $9,258.82 | $9,258.82 | $9,258.82 | $0.00 | $9,258.82 | $0.00 |
| 11 | 8509 | TBD (VENDOR NOT DETERMINED) | 90 | 7/1/2026 | A | PROPERTY INSURANCE | 7/1/2026 | | 7/1/2026 | $100,000.00 | $0.00 | $0.00 | $100,000.00 | $100,000.00 | $0.00 |
| 11 | 8509 | TBD (VENDOR NOT DETERMINED) | 91 | 7/1/2026 | A | SPECIAL EDUCATION TESTING MATERIALS | 7/1/2026 | | 7/1/2026 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 |
| 11 | 8509 | TBD (VENDOR NOT DETERMINED) | 92 | 7/1/2026 | A | STRONG READERS ACT PD | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 11 | 8458 | TEACH FOR AMERICA | 93 | 7/1/2026 | A | CORPS TEACHERS | 7/1/2026 | | 7/1/2026 | $20,000.00 | $10,000.00 | $10,000.00 | $10,000.00 | $20,000.00 | $0.00 |
| 11 | 29 | TERMINIX | 94 | 7/1/2026 | A | PEST CONTROL | 7/1/2026 | | 7/1/2026 | $10,000.00 | $2,389.59 | $2,389.59 | $7,610.41 | $10,000.00 | $0.00 |
| 11 | 8906 | THE BALDWIN GROUP | 95 | 7/1/2026 | A | PROPERTY INSURANCE | 7/1/2026 | | 7/1/2026 | $171,668.00 | $164,230.43 | $164,230.43 | $7,437.57 | $171,668.00 | $0.00 |
| 11 | 813 | THE HARTFORD | 96 | 7/1/2026 | A | PROPERTY/ELL INSURANCE | 7/1/2026 | | 7/1/2026 | $124,225.00 | $124,225.00 | $124,225.00 | $0.00 | $124,225.00 | $0.00 |
| 11 | 8619 | THE PLUMBER OKC HVAC | 97 | 7/1/2026 | A | PLUMBING REPAIR | 7/1/2026 | | 7/1/2026 | $15,000.00 | $2,030.00 | $2,030.00 | $12,970.00 | $15,000.00 | $0.00 |
| 11 | 8898 | TRACK IT FORWARD | 98 | 7/1/2026 | A | VOLUNTEER HOUR SOFTWARE | 7/1/2026 | | 7/1/2026 | $3,242.00 | $3,242.00 | $3,242.00 | $0.00 | $3,242.00 | $0.00 |
| 11 | 105 | U.S. POSTAL SERVICE (CMRS-FP) | 99 | 7/1/2026 | A | POSTAGE | 7/1/2026 | | 7/1/2026 | $1,500.00 | $500.00 | $500.00 | $1,000.00 | $1,500.00 | $0.00 |
| 11 | 1527 | URBAN LAWN AND LANDSCAPE INC | 100 | 7/1/2026 | A | LAWN SERVICE | 7/1/2026 | | 7/1/2026 | $67,375.00 | $24,426.60 | $24,426.60 | $42,948.40 | $67,375.00 | $0.00 |
| 11 | 53 | WALKER COMPANIES | 101 | 7/1/2026 | A | STAMPS, BADGES, PLAQUES | 7/1/2026 | | 7/1/2026 | $1,800.00 | $801.76 | $801.76 | $998.24 | $1,800.00 | $0.00 |
| 11 | 1689 | WASTE CONNECTIONS OF OK, INC. | 102 | 7/1/2026 | A | WASTE MANAGEMENT | 7/1/2026 | | 7/1/2026 | $17,500.00 | $6,523.00 | $6,523.00 | $10,977.00 | $17,500.00 | $0.00 |
| 11 | 108 | WESTCO LAMINATING SERVICES | 103 | 7/1/2026 | A | LAMINATOR SUPPLY | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 11 | 24 | QUO VADIMUS SYS SERVICES | 104 | 7/16/2026 | A | STUDENT LAPTOP CASES | 7/16/2026 | | 7/16/2026 | $9,032.80 | $9,032.80 | $9,032.80 | $0.00 | $9,032.80 | $0.00 |
| 11 | 24 | QUO VADIMUS SYS SERVICES | 105 | 7/16/2026 | A | DOOR ACCESS CONTROL FOR HS | 7/16/2026 | | 7/16/2026 | $3,651.31 | $0.00 | $0.00 | $3,651.31 | $3,651.31 | $0.00 |
| 11 | 24 | QUO VADIMUS SYS SERVICES | 106 | 7/16/2026 | A | DOOR ACCESS CONTROL FOR ELEM | 7/16/2026 | | 7/16/2026 | $5,711.18 | $5,711.18 | $5,711.18 | $0.00 | $5,711.18 | $0.00 |
| 11 | 8856 | SECURRANTY, INC. | 107 | 7/16/2026 | A | LAPTOP INSURANCE | 7/16/2026 | | 7/16/2026 | $19,572.00 | $19,572.00 | $19,572.00 | $0.00 | $19,572.00 | $0.00 |
| 11 | 1745 | METRO SIGN CORPORATION | 108 | 7/16/2026 | A | SCOREBOARD VINYL SERVICES AT MS | 7/16/2026 | | 7/16/2026 | $2,150.00 | $2,150.00 | $2,150.00 | $0.00 | $2,150.00 | $0.00 |
| 11 | 367 | EALES ELECTRONICS CORPORATION | 109 | 7/16/2026 | A | ALARM SYSTEM AT ELEMENTARY | 7/16/2026 | | 7/16/2026 | $22,938.70 | $22,938.70 | $22,938.70 | $0.00 | $22,938.70 | $0.00 |
| 11 | 8962 | GEMINI MOBILE WINDOW TINT | 110 | 7/16/2026 | A | BALLISTIC WINDOW TINT AT ELEM SCHOOL | 7/16/2026 | | 7/16/2026 | $4,955.00 | $4,955.00 | $4,955.00 | $0.00 | $4,955.00 | $0.00 |
| 11 | 9056 | SERVICE OKLAHOMA | 111 | 7/22/2026 | A | BUS REGISTRATIONS | 7/22/2026 | | 7/22/2026 | $94.50 | $94.50 | $94.50 | $0.00 | $94.50 | $0.00 |
| 11 | 80634 | KATY WERLINGER | 112 | 8/6/2026 | A | REPLACEMENT TRAVEL REIMB | 8/6/2026 | | 8/6/2026 | $164.76 | $164.76 | $164.76 | $0.00 | $164.76 | $0.00 |
| 11 | 90016 | TEACHER RETIREMENT SYSTEM | 113 | 8/27/2026 | A | MCNEIL RETIREMENT | 8/27/2026 | | 8/27/2026 | $117.58 | $117.58 | $117.58 | $0.00 | $117.58 | $0.00 |
| 11 | 8937 | COMMERCIAL DOOR, LLC | 114 | 9/9/2026 | A | DOOR INSTALLATIONS/REPAIRS | 9/9/2026 | | 9/9/2026 | $20,089.00 | $20,089.00 | $20,089.00 | $0.00 | $20,089.00 | $0.00 |
| 11 | 8531 | FINALSITE | 115 | 9/16/2026 | A | COMMUNITY RELATIONS | 9/16/2026 | | 9/16/2026 | $22,000.00 | $22,000.00 | $22,000.00 | $0.00 | $22,000.00 | $0.00 |
| 11 | 8743 | ANGLIN PUBLIC RELATIONS | 116 | 9/16/2026 | A | PUBLIC RELATIONS | 9/16/2026 | | 9/16/2026 | $22,000.00 | $0.00 | $0.00 | $22,000.00 | $22,000.00 | $0.00 |
| 11 | 9070 | CHRISTOPHER GIBBONS | 117 | 9/25/2026 | A | EXECUTIVE COACHING | 9/25/2026 | | 9/25/2026 | $5,000.00 | $1,800.00 | $1,800.00 | $3,200.00 | $5,000.00 | $0.00 |
| 11 | 80599 | SARA MARIN | 50000 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $112,953.08 | $37,651.00 | $37,651.00 | $75,302.08 | $75,302.08 | $37,651.00 |
| 11 | 80623 | AMY PEMBERTON | 50001 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $140,902.31 | $46,650.02 | $46,650.02 | $94,252.29 | $94,252.29 | $46,650.02 |
| 11 | 80626 | BIANCA ROSE | 50002 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $110,313.92 | $36,451.43 | $36,451.43 | $73,862.49 | $73,862.49 | $36,451.43 |
| 11 | 80512 | LANA INGRAM | 50003 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $121,767.49 | $40,784.43 | $40,784.43 | $80,983.06 | $80,983.06 | $40,784.43 |
| 11 | 80419 | RACHEL DOWELL | 50004 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $147,617.83 | $49,401.19 | $49,401.19 | $98,216.64 | $98,216.64 | $49,401.19 |
| 11 | 80461 | TAMARA D MCMANIS | 50005 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $105,241.22 | $35,047.84 | $35,047.84 | $70,193.38 | $70,193.38 | $35,047.84 |
| 11 | 80379 | JAMI WEST | 50006 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $127,506.02 | $42,697.26 | $42,697.26 | $84,808.76 | $84,808.76 | $42,697.26 |
| 11 | 80597 | WILLIAM N OKINE JR | 50007 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $1,808.52 | $1,808.52 | $1,808.52 | $0.00 | $0.00 | $1,808.52 |
| 11 | 80598 | CASSIUS D HILL | 50008 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $2,056.12 | $2,056.12 | $2,056.12 | $0.00 | $0.00 | $2,056.12 |
| 11 | 80675 | JEREMY WILLIAMS | 50009 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $137,652.36 | $45,376.74 | $45,376.74 | $92,275.62 | $92,275.62 | $45,376.74 |
| 11 | 80672 | MANUEL SERNA | 50010 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $90,068.00 | $29,509.61 | $29,509.61 | $60,558.39 | $60,558.39 | $29,509.61 |
| 11 | 80674 | SKYLA PARKER | 50011 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $86,652.54 | $28,377.40 | $28,377.40 | $58,275.14 | $58,275.14 | $28,377.40 |
| 11 | 80673 | SHANE MURNAN | 50012 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $111,155.53 | $36,519.51 | $36,519.51 | $74,636.02 | $74,636.02 | $36,519.51 |
| 11 | 80676 | VIVIANNE A GARCIA | 50013 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $106,144.79 | $36,474.30 | $36,474.30 | $69,670.49 | $69,670.49 | $36,474.30 |
| 11 | 80134 | JOE HUGHES | 50014 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $137,119.27 | $45,706.39 | $45,706.39 | $91,412.88 | $91,412.88 | $45,706.39 |
| 11 | 80121 | JUDY LUSTER | 50015 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $60,518.12 | $15,812.60 | $15,812.60 | $44,705.52 | $44,705.52 | $15,812.60 |
| 11 | 80176 | STEVEN STEFANICK | 50016 | 7/15/2026 | P | PAYROLL | 7/15/2026 | | 7/15/2026 | $209,451.39 | $69,817.17 | $69,817.17 | $139,634.22 | $139,634.22 | $69,817.17 |
| 11 | 80397 | TYLER L MCCARRELL | 50017 | 7/31/2026 | P | PAYROLL | 7/31/2026 | | 7/31/2026 | $53,616.28 | $13,456.76 | $13,456.76 | $40,159.52 | $40,159.52 | $13,456.76 |
| 11 | 80625 | MOLLY ROBINS | 50018 | 7/31/2026 | P | PAYROLL | 7/31/2026 | | 7/31/2026 | $73,530.96 | $22,924.23 | $22,924.23 | $50,606.73 | $50,606.73 | $22,924.23 |
| 11 | 80358 | AMY GRESHAM | 50019 | 7/31/2026 | P | PAYROLL | 7/31/2026 | | 7/31/2026 | $55,826.60 | $14,272.95 | $14,272.95 | $41,553.65 | $41,553.65 | $14,272.95 |
| 11 | 80479 | CHRISTOPHER MARK TURNER | 50020 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $80,295.79 | $20,169.14 | $20,169.14 | $60,126.65 | $60,126.65 | $20,169.14 |
| 11 | 80600 | KYLEE MOORE | 50021 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $69,447.49 | $17,361.88 | $17,361.88 | $52,085.61 | $52,085.61 | $17,361.88 |
| 11 | 80603 | SAMANTHA MCCOURRY-KURZ | 50022 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $74,953.15 | $18,957.94 | $18,957.94 | $55,995.21 | $55,995.21 | $18,957.94 |
| 11 | 80606 | SARA BALL | 50023 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $67,173.20 | $17,012.94 | $17,012.94 | $50,160.26 | $50,160.26 | $17,012.94 |
| 11 | 80607 | JACLYN BRANTLEY | 50024 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $81,417.33 | $20,354.30 | $20,354.30 | $61,063.03 | $61,063.03 | $20,354.30 |
| 11 | 80608 | ANASTASIYA ISABEL BRUSKI | 50025 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $66,025.57 | $16,726.08 | $16,726.08 | $49,299.49 | $49,299.49 | $16,726.08 |
| 11 | 80609 | DY'MOND COMBS | 50026 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $65,663.06 | $16,415.79 | $16,415.79 | $49,247.27 | $49,247.27 | $16,415.79 |
| 11 | 80611 | KENNETH MARK DELANO | 50027 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $73,616.59 | $17,845.05 | $17,845.05 | $55,771.54 | $55,771.54 | $17,845.05 |
| 11 | 80612 | KARLA GILLILAND | 50028 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $53,600.22 | $13,400.02 | $13,400.02 | $40,200.20 | $40,200.20 | $13,400.02 |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 80614 | MICHELLE HAZELIP | 50029 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $93,237.87 | $23,309.49 | $23,309.49 | $69,928.38 | $69,928.38 | $23,309.49 |
| 11 | 80615 | KIM HUGHES | 50030 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $81,581.14 | $20,614.96 | $20,614.96 | $60,966.18 | $60,966.18 | $20,614.96 |
| 11 | 80619 | KATHERINE MESSERLY | 50031 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $85,170.60 | $24,925.86 | $24,925.86 | $60,244.74 | $60,244.74 | $24,925.86 |
| 11 | 80621 | JOHNNY WARREN MITCHELL | 50032 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $80,704.19 | $20,176.04 | $20,176.04 | $60,528.15 | $60,528.15 | $20,176.04 |
| 11 | 80628 | JENNA SHEMAK | 50033 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $65,792.00 | $16,667.67 | $16,667.67 | $49,124.33 | $49,124.33 | $16,667.67 |
| 11 | 80629 | LAURA DEANNE STROTHERS | 50034 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $83,984.13 | $21,215.70 | $21,215.70 | $62,768.43 | $62,768.43 | $21,215.70 |
| 11 | 80630 | AMANDA SUPPES | 50035 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $46,988.92 | $11,966.86 | $11,966.86 | $35,022.06 | $35,022.06 | $11,966.86 |
| 11 | 80632 | ANTHONY TRICK | 50036 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $67,038.79 | $17,638.33 | $17,638.33 | $49,400.46 | $49,400.46 | $17,638.33 |
| 11 | 80634 | KATY WERLINGER | 50037 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $47,595.88 | $12,118.60 | $12,118.60 | $35,477.28 | $35,477.28 | $12,118.60 |
| 11 | 80636 | AMINA DAHMOUCH | 50038 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $59,130.87 | $14,782.74 | $14,782.74 | $44,348.13 | $54,864.72 | $4,266.15 |
| 11 | 80664 | WILLIAM HADLEY | 50039 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $68,930.50 | $17,332.44 | $17,332.44 | $51,598.06 | $51,598.06 | $17,332.44 |
| 11 | 80667 | DRUE ALLYSON JOHNSON-LUTONSKY | 50040 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $58,891.10 | $16,096.91 | $16,096.91 | $42,794.19 | $42,794.19 | $16,096.91 |
| 11 | 80668 | CHARLES H ARNOLD | 50041 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $64,311.58 | $18,442.00 | $18,442.00 | $45,869.58 | $45,869.58 | $18,442.00 |
| 11 | 80588 | CARIN ARCHER | 50042 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $64,213.89 | $16,153.31 | $16,153.31 | $48,060.58 | $48,060.58 | $16,153.31 |
| 11 | 80591 | SHAYLA N CORNETT | 50043 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $65,173.14 | $16,512.92 | $16,512.92 | $48,660.22 | $48,660.22 | $16,512.92 |
| 11 | 80592 | CHARLES P RATLIFF | 50044 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $74,460.26 | $18,615.09 | $18,615.09 | $55,845.17 | $55,845.17 | $18,615.09 |
| 11 | 80593 | KALEI MARTIN | 50045 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $66,527.80 | $17,290.96 | $17,290.96 | $49,236.84 | $49,236.84 | $17,290.96 |
| 11 | 80404 | SIERRA J PAUL | 50046 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $70,143.42 | $17,508.36 | $17,508.36 | $52,635.06 | $52,635.06 | $17,508.36 |
| 11 | 80480 | DAVID R UNDERWOOD | 50047 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $47,375.02 | $11,843.74 | $11,843.74 | $35,531.28 | $35,531.28 | $11,843.74 |
| 11 | 80507 | ALEXANDRIA C VELDERS | 50048 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $91,346.50 | $26,790.40 | $26,790.40 | $64,556.10 | $64,556.10 | $26,790.40 |
| 11 | 80466 | LYDIA M COUVAS | 50049 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $79,804.87 | $19,971.12 | $19,971.12 | $59,833.75 | $59,833.75 | $19,971.12 |
| 11 | 80469 | CHRIS L FREDERICK | 50050 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $87,166.64 | $21,791.62 | $21,791.62 | $65,375.02 | $65,375.02 | $21,791.62 |
| 11 | 80474 | RODNEY E NICHOLS | 50051 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $93,534.44 | $23,383.58 | $23,383.58 | $70,150.86 | $70,150.86 | $23,383.58 |
| 11 | 80475 | LAEKYNN N PARISH | 50052 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $72,572.13 | $19,018.83 | $19,018.83 | $53,553.30 | $53,553.30 | $19,018.83 |
| 11 | 80476 | TRAVIS W RHODES | 50053 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $76,482.28 | $19,120.60 | $19,120.60 | $57,361.68 | $57,361.68 | $19,120.60 |
| 11 | 80520 | SABRINA M LINDSLEY | 50054 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $81,078.15 | $20,973.67 | $20,973.67 | $60,104.48 | $60,610.60 | $20,467.55 |
| 11 | 80521 | EMILY R LOVING | 50055 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $72,592.26 | $18,367.71 | $18,367.71 | $54,224.55 | $54,224.55 | $18,367.71 |
| 11 | 80533 | RANDOLYN G MC'AULIFFE-TURNER | 50056 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $46,749.59 | $11,687.38 | $11,687.38 | $35,062.21 | $35,062.21 | $11,687.38 |
| 11 | 80534 | BEN J PAYNE | 50057 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,959.52 | $14,489.88 | $14,489.88 | $43,469.64 | $43,469.64 | $14,489.88 |
| 11 | 80538 | SUHAILA H TASHMAN | 50058 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $80,039.35 | $20,229.53 | $20,229.53 | $59,809.82 | $59,809.82 | $20,229.53 |
| 11 | 80541 | TAMMY K RUSSELL | 50059 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $110,681.32 | $27,670.36 | $27,670.36 | $83,010.96 | $83,010.96 | $27,670.36 |
| 11 | 80542 | CRYSTAL M REGIN | 50060 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $77,037.17 | $19,478.92 | $19,478.92 | $57,558.25 | $57,558.25 | $19,478.92 |
| 11 | 80543 | GAYLE E OOTEN | 50061 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $81,017.67 | $20,300.70 | $20,300.70 | $60,716.97 | $60,716.97 | $20,300.70 |
| 11 | 80423 | MEGAN E KNUDSON | 50062 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $77,061.47 | $19,045.69 | $19,045.69 | $58,015.78 | $58,015.78 | $19,045.69 |
| 11 | 80515 | DEREK W DONWERTH | 50063 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $72,152.15 | $18,038.03 | $18,038.03 | $54,114.12 | $54,114.12 | $18,038.03 |
| 11 | 80321 | TIFFANY BRIGGS | 50064 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $83,371.64 | $20,842.93 | $20,842.93 | $62,528.71 | $62,528.71 | $20,842.93 |
| 11 | 80259 | RACHEL M COX | 50065 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $80,521.16 | $20,130.26 | $20,130.26 | $60,390.90 | $60,390.90 | $20,130.26 |
| 11 | 80310 | GREGORY MEERSCHAERT | 50066 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $79,217.85 | $19,831.89 | $19,831.89 | $59,385.96 | $59,385.96 | $19,831.89 |
| 11 | 80654 | JULIA BEGAYE | 50067 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $45,600.23 | $12,642.34 | $12,642.34 | $32,957.89 | $32,957.89 | $12,642.34 |
| 11 | 80659 | MORGAN DAWSON | 50068 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $47,667.88 | $12,136.60 | $12,136.60 | $35,531.28 | $35,531.28 | $12,136.60 |
| 11 | 80660 | KANGWA MUNDENDE | 50069 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $66,720.37 | $16,899.69 | $16,899.69 | $49,820.68 | $49,820.68 | $16,899.69 |
| 11 | 80677 | LINDSEY B TENNELL | 50070 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $87,066.57 | $22,906.02 | $22,906.02 | $64,160.55 | $64,160.55 | $22,906.02 |
| 11 | 80704 | TAYLOR D CORNELSON | 50071 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $58,966.43 | $15,073.79 | $15,073.79 | $43,892.64 | $43,892.64 | $15,073.79 |
| 11 | 80709 | KARLEE MASSEY | 50072 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $60,144.32 | $12,654.02 | $12,654.02 | $47,490.30 | $47,490.30 | $12,654.02 |
| 11 | 80678 | BRIONA E WILLIAMS | 50073 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $47,721.96 | $13,094.90 | $13,094.90 | $34,627.06 | $34,627.06 | $13,094.90 |
| 11 | 80679 | VIRGIL D TETER | 50074 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $70,787.84 | $19,071.18 | $19,071.18 | $51,716.66 | $51,716.66 | $19,071.18 |
| 11 | 80680 | NICOLE E BARBER | 50075 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $63,165.80 | $15,779.62 | $15,779.62 | $47,386.18 | $47,386.18 | $15,779.62 |
| 11 | 80681 | SCOTT D BINKLEY | 50076 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $86,712.96 | $22,849.95 | $22,849.95 | $63,863.01 | $63,863.01 | $22,849.95 |
| 11 | 80682 | SHARLA D BRAUN | 50077 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,304.60 | $15,481.88 | $15,481.88 | $41,822.72 | $41,822.72 | $15,481.88 |
| 11 | 80683 | ELIZABETH BRITO | 50078 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $59,570.53 | $15,985.24 | $15,985.24 | $43,585.29 | $43,585.29 | $15,985.24 |
| 11 | 80684 | KAEDEN COLE GILMORE | 50079 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $58,582.30 | $15,788.11 | $15,788.11 | $42,794.19 | $42,794.19 | $15,788.11 |
| 11 | 80685 | MELISSA GODINEZ | 50080 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $62,405.86 | $16,975.57 | $16,975.57 | $45,430.29 | $45,430.29 | $16,975.57 |
| 11 | 80686 | ADRIANA L JAVIER GONZALEZ | 50081 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $59,208.35 | $15,974.85 | $15,974.85 | $43,233.50 | $43,233.50 | $15,974.85 |
| 11 | 80687 | SARAH E HEINEN | 50082 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,426.94 | $15,511.15 | $15,511.15 | $41,915.79 | $41,915.79 | $15,511.15 |
| 11 | 80688 | BAILEY JEAN HOLLAND | 50083 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $58,798.13 | $16,096.91 | $16,096.91 | $42,701.22 | $42,701.22 | $16,096.91 |
| 11 | 80689 | DAVID JAUREGUI | 50084 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $58,004.52 | $15,561.60 | $15,561.60 | $42,442.92 | $42,442.92 | $15,561.60 |
| 11 | 80690 | KILY D KEELING | 50085 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $82,689.03 | $21,826.70 | $21,826.70 | $60,862.33 | $60,862.33 | $21,826.70 |
| 11 | 80691 | HEAVEN S KELLY | 50086 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $34,459.00 | $9,764.44 | $9,764.44 | $24,694.56 | $24,694.56 | $9,764.44 |
| 11 | 80692 | HEATHER A MAKES CRY | 50087 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $60,349.19 | $16,236.86 | $16,236.86 | $44,112.33 | $44,112.33 | $16,236.86 |
| 11 | 80693 | CINDY LYNN MCNEIL | 50088 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $87,046.40 | $22,699.64 | $22,699.64 | $64,346.76 | $64,346.76 | $22,699.64 |
| 11 | 80694 | RODNEY J RIOS | 50089 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $60,789.33 | $16,237.71 | $16,237.71 | $44,551.62 | $44,551.62 | $16,237.71 |
| 11 | 80695 | CASSIDY J SCARBROUGH | 50090 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $58,187.04 | $15,832.05 | $15,832.05 | $42,354.99 | $42,354.99 | $15,832.05 |
| 11 | 80696 | KEZIAH J SEGOVIA | 50091 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,416.18 | $15,500.39 | $15,500.39 | $41,915.79 | $41,915.79 | $15,500.39 |
| 11 | 80697 | AYANA E SMITH | 50092 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $35,325.34 | $10,191.31 | $10,191.31 | $25,134.03 | $25,134.03 | $10,191.31 |
| 11 | 80698 | TAMI G SOUTHWOOD | 50093 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $80,672.14 | $21,575.12 | $21,575.12 | $59,097.02 | $59,097.02 | $21,575.12 |
| 11 | 80699 | TERRAN M STEFANICK | 50094 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $67,720.83 | $18,073.14 | $18,073.14 | $49,647.69 | $49,647.69 | $18,073.14 |
| 11 | 80700 | MAKIA N SULLIVAN | 50095 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,719.10 | $15,803.31 | $15,803.31 | $41,915.79 | $41,915.79 | $15,803.31 |
| 11 | 80701 | TERESA L WILLIAMS | 50096 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $64,152.26 | $17,404.01 | $17,404.01 | $46,748.25 | $46,748.25 | $17,404.01 |
| 11 | 80702 | ASHLEY H WOLFE | 50097 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,426.94 | $15,511.15 | $15,511.15 | $41,915.79 | $41,915.79 | $15,511.15 |
| 11 | 80703 | KATHERINE ALINE WRAY | 50098 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,426.94 | $15,511.15 | $15,511.15 | $41,915.79 | $41,915.79 | $15,511.15 |
| 11 | 80705 | LUKE GRAVES | 50099 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $63,845.36 | $17,097.11 | $17,097.11 | $46,748.25 | $46,748.25 | $17,097.11 |
| 11 | 80706 | JOHN R DENGLER | 50100 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $57,361.30 | $15,445.51 | $15,445.51 | $41,915.79 | $41,915.79 | $15,445.51 |
| 11 | 80707 | MAXWELL A BOWMAN | 50101 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $59,652.93 | $16,067.64 | $16,067.64 | $43,585.29 | $43,585.29 | $16,067.64 |
| 11 | 80708 | JULIE TASHMAN | 50102 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $59,605.18 | $16,055.71 | $16,055.71 | $43,549.47 | $43,549.47 | $16,055.71 |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 80350 | JENNIFER ADAMS | 50103 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $78,346.12 | $19,586.56 | $19,586.56 | $58,759.56 | $58,759.56 | $19,586.56 |
| 11 | 80122 | CORY POCOCK | 50104 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $95,113.56 | $22,899.75 | $22,899.75 | $72,213.81 | $72,213.81 | $22,899.75 |
| 11 | 80015 | KELLI TAYLOR | 50105 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $91,430.83 | $22,857.76 | $22,857.76 | $68,573.07 | $68,573.07 | $22,857.76 |
| 11 | 80199 | MARK BUSICK | 50106 | 8/14/2026 | P | PAYROLL | 8/14/2026 | | 8/14/2026 | $4,306.01 | $4,306.01 | $4,306.01 | $0.00 | $0.00 | $4,306.01 |
| 11 | 80009 | THOMAS K. KINDINGER | 50107 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $2,152.96 | $0.00 | $0.00 | $2,152.96 | $2,152.96 | $0.00 |
| 11 | 80166 | MICHAEL S. ROSS | 50108 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $2,691.28 | $0.00 | $0.00 | $2,691.28 | $2,691.28 | $0.00 |
| 11 | 80308 | RICHARD DUNCAN | 50109 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $4,575.08 | $0.00 | $0.00 | $4,575.08 | $4,575.08 | $0.00 |
| 11 | 80246 | KATHY L KEFFER-SHARPE | 50110 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $2,152.96 | $0.00 | $0.00 | $2,152.96 | $2,152.96 | $0.00 |
| 11 | 80348 | PATRICK T DENNIS | 50111 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $1,614.79 | $0.00 | $0.00 | $1,614.79 | $1,614.79 | $0.00 |
| 11 | 80341 | STASHA MORGAN | 50112 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $3,229.46 | $587.18 | $587.18 | $2,642.28 | $3,146.02 | $83.44 |
| 11 | 80456 | DAVID B WARD | 50113 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $2,152.96 | $0.00 | $0.00 | $2,152.96 | $2,152.96 | $0.00 |
| 11 | 80663 | KADIJAH CULPEPPER | 50114 | 8/31/2026 | P | PAYROLL | 8/31/2026 | | 8/31/2026 | $3,229.52 | $0.00 | $0.00 | $3,229.52 | $3,229.52 | $0.00 |
| 11 | 80710 | JEFFRY JAROD GRAHAM | 50115 | 10/30/2026 | P | PAYROLL | 10/30/2026 | | 10/30/2026 | $880.77 | $880.77 | $880.77 | $0.00 | $0.00 | $880.77 |
| 11 | 80711 | MARCUS HINES | 50116 | 10/30/2026 | P | PAYROLL | 10/30/2026 | | 10/30/2026 | $1,272.23 | $1,272.23 | $1,272.23 | $0.00 | $0.00 | $1,272.23 |
| | | | | | | | | | | **$10,690,366.53** | **$3,431,485.99** | **$3,431,485.99** | **$7,258,880.54** | **$8,518,772.66** | **$2,171,593.87** |
| | | | | | | | | | | | | | | | |
| 21 | 8635 | ABSOLUTE RESTAURANT SERVICE | 1 | 7/1/2026 | A | KITCHEN APPLIANCE REPAIRS | 7/1/2026 | | 7/1/2026 | $3,000.00 | $1,815.97 | $1,815.97 | $1,184.03 | $3,000.00 | $0.00 |
| 21 | 8742 | AMERICAN ELEVATOR COMPANY | 2 | 7/1/2026 | A | ELEVATOR REPAIR | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 21 | 8689 | BISON ELECTRIC | 3 | 7/1/2026 | A | ELECTRICAL REPAIRS | 7/1/2026 | | 7/1/2026 | $5,000.00 | $3,200.00 | $3,200.00 | $1,800.00 | $5,000.00 | $0.00 |
| 21 | 1313 | CITY OF OKC DEVELOPMENT SERVICES | 4 | 7/1/2026 | A | ELEVATOR INSPECTIONS | 7/1/2026 | | 7/1/2026 | $2,150.00 | $0.00 | $0.00 | $2,150.00 | $2,150.00 | $0.00 |
| 21 | 1550 | CITY OF OKC POLICE DEPARTMENT | 5 | 7/1/2026 | A | ALARM CERTIFICATES/FEES | 7/1/2026 | | 7/1/2026 | $900.00 | $0.00 | $0.00 | $900.00 | $900.00 | $0.00 |
| 21 | 1946 | CONTROL FIRE SYSTEMS | 6 | 7/1/2026 | A | SPRINKLER REPAIRS | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 21 | 9037 | DS BUS LINES INC. | 7 | 7/1/2026 | A | BUS SHUTTLE SYSTEM | 7/1/2026 | | 7/1/2026 | $212,625.00 | $63,787.50 | $63,787.50 | $148,837.50 | $212,625.00 | $0.00 |
| 21 | 8600 | KLS LEASING II, LLC | 8 | 7/1/2026 | A | ELEMENTARY BLDG RENT | 7/1/2026 | | 7/1/2026 | $185,000.00 | $0.00 | $0.00 | $185,000.00 | $185,000.00 | $0.00 |
| 21 | 8600 | KLS LEASING II, LLC | 9 | 7/1/2026 | A | ELEMENTARY BLDG #2 RENT | 7/1/2026 | | 7/1/2026 | $50,000.00 | $0.00 | $0.00 | $50,000.00 | $50,000.00 | $0.00 |
| 21 | 49 | MAYFAIR KEY AND LOCK SHOP | 10 | 7/1/2026 | A | INSTALLATION OF DOOR HARDWARE | 7/1/2026 | | 7/1/2026 | $2,920.00 | $1,862.50 | $1,862.50 | $1,057.50 | $2,920.00 | $0.00 |
| 21 | 8890 | OPERATIONS HERO | 11 | 7/1/2026 | A | OPERATION & INVENTORY MANAGEMENT | 7/1/2026 | | 7/1/2026 | $2,500.00 | $1,515.13 | $1,515.13 | $984.87 | $2,500.00 | $0.00 |
| 21 | 41 | UNITED MECHANICAL | 12 | 7/1/2026 | A | HVAC MAINTENANCE | 7/1/2026 | | 7/1/2026 | $165,000.00 | $51,008.56 | $51,008.56 | $113,991.44 | $165,000.00 | $0.00 |
| 21 | 1216 | VETS SEPTIC SERVICE | 13 | 7/1/2026 | A | GREASE TRAP DISPOSAL | 7/1/2026 | | 7/1/2026 | $5,000.00 | $1,575.00 | $1,575.00 | $3,425.00 | $5,000.00 | $0.00 |
| 21 | 53 | WALKER COMPANIES | 14 | 7/1/2026 | A | SCHOOL SIGNAGE | 7/1/2026 | | 7/1/2026 | $11,639.76 | $11,134.20 | $11,134.20 | $505.56 | $11,639.76 | $0.00 |
| 21 | 8569 | WW CLEANING SOLUTIONS, LLC | 15 | 7/1/2026 | A | BUILDING CLEANING SERVICES | 7/1/2026 | | 7/1/2026 | $4,500.00 | $2,187.33 | $2,187.33 | $2,312.67 | $4,500.00 | $0.00 |
| 21 | 1715 | MR. ROOTER | 16 | 8/11/2026 | A | PLUMBING REPAIRS | 8/11/2026 | | 8/11/2026 | $12,500.00 | $11,820.00 | $11,820.00 | $680.00 | $12,500.00 | $0.00 |
| | | | | | | | | | | **$665,734.76** | **$149,906.19** | **$149,906.19** | **$515,828.57** | **$665,734.76** | **$0.00** |
| | | | | | | | | | | | | | | | |
| 60 | 1913 | NORTHEASTERN STATE UNIVERSITY | 1 | 7/15/2026 | A | AP PHYSICS 1 SUMMER INSTITUTE | 7/15/2026 | | 7/15/2026 | $50.00 | $50.00 | $50.00 | $0.00 | $50.00 | $0.00 |
| 60 | 9055 | OVERGRAD | 2 | 7/16/2026 | A | ALUMNI SUCCESS TRACKING | 7/16/2026 | | 7/16/2026 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 60 | 90000 | BANCFIRST | 3 | 7/2/2026 | A | BANK FEES | 7/2/2026 | | 7/2/2026 | $1,989.79 | $1,989.61 | $1,989.61 | $0.18 | $1,989.79 | $0.00 |
| 60 | 1003 | SDI INNOVATIONS | 4 | 7/22/2026 | A | PLANNERS | 7/22/2026 | | 7/22/2026 | $4,983.03 | $4,983.03 | $4,983.03 | $0.00 | $4,983.03 | $0.00 |
| 60 | 9055 | OVERGRAD | 5 | 7/22/2026 | A | DATA MIGRATION AND SUCCESS WO TEXTING | 7/22/2026 | | 7/22/2026 | $2,835.00 | $2,835.00 | $2,835.00 | $0.00 | $2,835.00 | $0.00 |
| 60 | 9057 | QUEST CREATIONS | 6 | 7/29/2026 | A | ENGRAVING TEACHER WATER BOTTLES | 7/29/2026 | | 7/29/2026 | $210.00 | $210.00 | $210.00 | $0.00 | $210.00 | $0.00 |
| 60 | 8780 | RESTO ATHLETIC | 7 | 8/5/2026 | A | HCPMS VOLLEYBALL JERSEYS | 8/5/2026 | | 8/5/2026 | $1,824.30 | $1,824.30 | $1,824.30 | $0.00 | $1,824.30 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 8 | 8/5/2026 | A | PRINTS | 8/5/2026 | | 8/5/2026 | $44.00 | $44.00 | $44.00 | $0.00 | $44.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 9 | 8/5/2026 | A | ATOMIC CLOCKS FOR CLASSROOMS AND HALLWAYS | 8/5/2026 | | 8/5/2026 | $1,122.25 | $1,122.25 | $1,122.25 | $0.00 | $1,122.25 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 10 | 8/5/2026 | A | SHELVING AND STORAGE BINS FOR PE OFFICE | 8/5/2026 | | 8/5/2026 | $121.72 | $121.72 | $121.72 | $0.00 | $121.72 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 11 | 8/5/2026 | A | OFFICE SUPPLY FUNDS | 8/5/2026 | | 8/5/2026 | $106.67 | $106.67 | $106.67 | $0.00 | $106.67 | $0.00 |
| 60 | 56 | SAM'S CLUB | 12 | 8/5/2026 | A | DRINKS AND SNACKS FOR DISTRICT OFFICE | 8/5/2026 | | 8/5/2026 | $66.40 | $66.40 | $66.40 | $0.00 | $66.40 | $0.00 |
| 60 | 80379 | JAMI WEST | 13 | 8/12/2026 | A | STAFF BREAKFAST | 8/12/2026 | | 8/12/2026 | $135.60 | $135.60 | $135.60 | $0.00 | $135.60 | $0.00 |
| 60 | 8769 | OKIE PRINT | 14 | 8/12/2026 | A | HCPMS VOLLEYBALL TEES | 8/12/2026 | | 8/12/2026 | $461.56 | $461.56 | $461.56 | $0.00 | $461.56 | $0.00 |
| 60 | 1801 | ALL AMERICAN PIZZA | 15 | 8/12/2026 | A | PIZZA FOR STAFF | 8/12/2026 | | 8/12/2026 | $87.00 | $87.00 | $87.00 | $0.00 | $87.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 16 | 8/12/2026 | A | SPUD FORMS | 8/12/2026 | | 8/12/2026 | $140.00 | $140.00 | $140.00 | $0.00 | $140.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 17 | 8/12/2026 | A | NAME PLATES FOR STAFF | 8/12/2026 | | 8/12/2026 | $19.00 | $19.00 | $19.00 | $0.00 | $19.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 18 | 8/12/2026 | A | BANDAIDS, HOOKS, DOOR STOPS, FLASHLIGHTS | 8/12/2026 | | 8/12/2026 | $50.08 | $50.08 | $50.08 | $0.00 | $50.08 | $0.00 |
| 60 | 80358 | AMY GRESHAM | 19 | 8/19/2026 | A | REIM STAFF LUNCH | 8/19/2026 | | 8/19/2026 | $137.97 | $137.97 | $137.97 | $0.00 | $137.97 | $0.00 |
| 60 | 80134 | JOE HUGHES | 20 | 8/19/2026 | A | NAVIGATORS SPPLY FOR FRESHMEN | 8/19/2026 | | 8/19/2026 | $88.96 | $88.96 | $88.96 | $0.00 | $88.96 | $0.00 |
| 60 | 80654 | JULIA BEGAYE | 21 | 8/19/2026 | A | REIMB FUZZYS CATERING | 8/19/2026 | | 8/19/2026 | $414.00 | $414.00 | $414.00 | $0.00 | $414.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 22 | 8/19/2026 | A | GIFT BAG FOR SUBS | 8/19/2026 | | 8/19/2026 | $938.93 | $938.93 | $938.93 | $0.00 | $938.93 | $0.00 |
| 60 | 8563 | TRAVIS RHODES | 23 | 8/19/2026 | A | REIMB FOR CURRICULUM BUNDLE | 8/19/2026 | | 8/19/2026 | $249.99 | $249.99 | $249.99 | $0.00 | $249.99 | $0.00 |
| 60 | 80379 | JAMI WEST | 24 | 8/19/2026 | A | OFFICE SUPPLIES | 8/19/2026 | | 8/19/2026 | $26.05 | $26.05 | $26.05 | $0.00 | $26.05 | $0.00 |
| 60 | 1576 | OKLAHOMA SHIRT COMPANY | 25 | 8/19/2026 | A | FY27 STAFF TEES | 8/19/2026 | | 8/19/2026 | $598.11 | $598.11 | $598.11 | $0.00 | $598.11 | $0.00 |
| 60 | 1576 | OKLAHOMA SHIRT COMPANY | 26 | 8/19/2026 | A | STAFF SHIRTS | 8/19/2026 | | 8/19/2026 | $685.97 | $685.97 | $685.97 | $0.00 | $685.97 | $0.00 |
| 60 | 8928 | MIDWEST CITY VOLLEYBALLL BOOSTER | 27 | 8/19/2026 | A | VOLLEYBALL TOURNEY FEES | 8/19/2026 | | 8/19/2026 | $325.00 | $325.00 | $325.00 | $0.00 | $325.00 | $0.00 |
| 60 | 8730 | ELAINE SHAW | 28 | 8/19/2026 | A | GAME OFFICIAL | 8/19/2026 | | 8/19/2026 | $110.00 | $110.00 | $110.00 | $0.00 | $110.00 | $0.00 |
| 60 | 1261 | MARIAN ROBINSON | 29 | 8/19/2026 | A | GAME OFFICIAL | 8/19/2026 | | 8/19/2026 | $65.00 | $65.00 | $65.00 | $0.00 | $65.00 | $0.00 |
| 60 | 80134 | JOE HUGHES | 30 | 8/19/2026 | A | POPSICLES | 8/19/2026 | | 8/19/2026 | $29.94 | $29.94 | $29.94 | $0.00 | $29.94 | $0.00 |
| 60 | 1203 | BETHANY PUBLIC SCHOOLS | 31 | 8/19/2026 | A | VOLLEYBALL TOURNEY | 8/19/2026 | | 8/19/2026 | $200.00 | $200.00 | $200.00 | $0.00 | $200.00 | $0.00 |
| 60 | 126 | DICK BLICK ART MATERIALS | 32 | 8/19/2026 | A | ART SUPPLIES | 8/19/2026 | | 8/19/2026 | $410.99 | $410.99 | $410.99 | $0.00 | $410.99 | $0.00 |
| 60 | 9062 | GREG WEISS | 33 | 8/19/2026 | A | GAME OFFICIAL | 8/19/2026 | | 8/19/2026 | $135.00 | $135.00 | $135.00 | $0.00 | $135.00 | $0.00 |
| 60 | 9063 | HOPE HOUSE OKC | 34 | 8/20/2026 | A | SPARK WEEK PHILANTHOPY PAYMENT | 8/20/2026 | | 8/20/2026 | $2,500.00 | $2,500.00 | $2,500.00 | $0.00 | $2,500.00 | $0.00 |
| 60 | 8917 | ANDREW BARNES | 35 | 8/26/2026 | A | GAME OFFICIAL | 8/26/2026 | | 8/26/2026 | $200.00 | $200.00 | $200.00 | $0.00 | $200.00 | $0.00 |
| 60 | 8924 | RUS ROBINSON | 36 | 8/26/2026 | A | GAME OFFICIAL | 8/26/2026 | | 8/26/2026 | $65.00 | $65.00 | $65.00 | $0.00 | $65.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 37 | 8/26/2026 | A | OFFICE SUPPLIES, ID BADGES, BUS KEYBOX | 8/26/2026 | | 8/26/2026 | $509.89 | $509.89 | $509.89 | $0.00 | $509.89 | $0.00 |
| 60 | 1203 | BETHANY PUBLIC SCHOOLS | 38 | 8/26/2026 | A | HS VOLLEYBALL TOURNEY | 8/26/2026 | | 8/26/2026 | $200.00 | $200.00 | $200.00 | $0.00 | $200.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 39 | 8/26/2026 | A | ADMIT TO CLASS FORMS AND HOUSE SORTING FEATHERS | 8/26/2026 | | 8/26/2026 | $135.00 | $135.00 | $135.00 | $0.00 | $135.00 | $0.00 |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 80588 | CARIN ARCHER | 40 | 8/26/2026 | A | COACH TRAININGS | 8/26/2026 | | 8/26/2026 | $14.99 | $14.99 | $14.99 | $0.00 | $14.99 | $0.00 |
| 60 | 8917 | ANDREW BARNES | 41 | 8/26/2026 | A | GAME OFFICIAL | 8/26/2026 | | 8/26/2026 | $155.00 | $155.00 | $155.00 | $0.00 | $155.00 | $0.00 |
| 60 | 1261 | MARIAN ROBINSON | 42 | 8/26/2026 | A | GAME OFFICIAL | 8/26/2026 | | 8/26/2026 | $65.00 | $65.00 | $65.00 | $0.00 | $65.00 | $0.00 |
| 60 | 9064 | DARION SMILEY | 43 | 8/26/2026 | A | GAME OFFICIAL | 8/26/2026 | | 8/26/2026 | $90.00 | $90.00 | $90.00 | $0.00 | $90.00 | $0.00 |
| 60 | 1913 | NORTHEASTERN STATE UNIVERSITY | 44 | 8/26/2026 | A | APSI WEEK 4 PSYCH FOR KYLEE MOORE | 8/26/2026 | | 8/26/2026 | $50.00 | $50.00 | $50.00 | $0.00 | $50.00 | $0.00 |
| 60 | 8766 | ARVEST BANK | 45 | 9/2/2026 | A | CC STMNT 8.31.26 7800 | 9/2/2026 | | 9/2/2026 | $293.18 | $293.18 | $293.18 | $0.00 | $293.18 | $0.00 |
| 60 | 1921 | CARL ALBERT HIGH SCHOOL ATHLETICS | 46 | 9/2/2026 | A | CROSS COUNTRY ENTRY FEE | 9/2/2026 | | 9/2/2026 | $40.00 | $40.00 | $40.00 | $0.00 | $40.00 | $0.00 |
| 60 | 833 | MOORE HIGH SCHOOL | 47 | 9/2/2026 | A | VOLLEYBALL TOURNEY ENTRY FEE | 9/2/2026 | | 9/2/2026 | $300.00 | $300.00 | $300.00 | $0.00 | $300.00 | $0.00 |
| 60 | 80358 | AMY GRESHAM | 48 | 9/2/2026 | A | BIRTHDAY CAKE FOR STAFF | 9/2/2026 | | 9/2/2026 | $107.97 | $107.97 | $107.97 | $0.00 | $107.97 | $0.00 |
| 60 | 8740 | KUINTUN NEWMAN | 49 | 9/2/2026 | A | GAME OFFICIAL | 9/2/2026 | | 9/2/2026 | $90.00 | $90.00 | $90.00 | $0.00 | $90.00 | $0.00 |
| 60 | 8977 | ALL VOLLEYBALL INC. | 50 | 9/2/2026 | A | VOLLEYBALLS | 9/2/2026 | | 9/2/2026 | $846.16 | $846.16 | $846.16 | $0.00 | $846.16 | $0.00 |
| 60 | 1801 | ALL AMERICAN PIZZA | 51 | 9/2/2026 | A | NHS PIZZA FOR MEETING | 9/2/2026 | | 9/2/2026 | $84.00 | $84.00 | $84.00 | $0.00 | $84.00 | $0.00 |
| 60 | 80588 | CARIN ARCHER | 52 | 9/2/2026 | A | REQUIRED COACH TRAININGS | 9/2/2026 | | 9/2/2026 | $40.00 | $40.00 | $40.00 | $0.00 | $40.00 | $0.00 |
| 60 | 80599 | SARA MARIN | 53 | 9/2/2026 | A | SUPPLIES FOR TEACHER HALLPASSES | 9/2/2026 | | 9/2/2026 | $91.83 | $91.83 | $91.83 | $0.00 | $91.83 | $0.00 |
| 60 | 9066 | OKLAHOMA MUSIC CO. | 54 | 9/2/2026 | A | INSTRUMENT CLEANING SUPPLIES | 9/2/2026 | | 9/2/2026 | $26.98 | $26.98 | $26.98 | $0.00 | $26.98 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 55 | 9/2/2026 | A | TICKETS FOR EAGLE STORE | 9/2/2026 | | 9/2/2026 | $141.08 | $141.08 | $141.08 | $0.00 | $141.08 | $0.00 |
| 60 | 56 | SAM'S CLUB | 56 | 9/2/2026 | A | SAMS CLUB STMNT 8.20.26 | 9/2/2026 | | 9/2/2026 | $1,063.09 | $1,063.09 | $1,063.09 | $0.00 | $1,063.09 | $0.00 |
| 60 | 184 | NCS PEARSON, INC | 57 | 9/9/2026 | A | TEST BOOKLETS | 9/9/2026 | | 9/9/2026 | $244.80 | $244.80 | $244.80 | $0.00 | $244.80 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 58 | 9/9/2026 | A | OFFICE ITEMS | 9/9/2026 | | 9/9/2026 | $105.12 | $105.12 | $105.12 | $0.00 | $105.12 | $0.00 |
| 60 | 400 | CENTRAL OK DIRECTORS ASSOC. | 59 | 9/9/2026 | A | HS ENTRY FEES/ SCHOOL MEMBERSHIP FEES | 9/9/2026 | | 9/9/2026 | $200.00 | $200.00 | $200.00 | $0.00 | $200.00 | $0.00 |
| 60 | 9067 | GET YOUR TEACH ON | 60 | 9/9/2026 | A | VIP VIRTUAL PD | 9/9/2026 | | 9/9/2026 | $299.00 | $299.00 | $299.00 | $0.00 | $299.00 | $0.00 |
| 60 | 383 | NORTH CENTRAL HONOR ORCHESTRA | 61 | 9/9/2026 | A | NCHO ENTRY FEES | 9/9/2026 | | 9/9/2026 | $55.00 | $55.00 | $55.00 | $0.00 | $55.00 | $0.00 |
| 60 | 8927 | GENERATION CITIZEN, INC. | 62 | 9/16/2026 | A | CURRICULUM AND SUPPORT FOR 2 TEACHERS | 9/16/2026 | | 9/16/2026 | $600.00 | $600.00 | $600.00 | $0.00 | $600.00 | $0.00 |
| 60 | 9066 | OKLAHOMA MUSIC CO. | 63 | 9/16/2026 | A | CLARINET REEDS | 9/16/2026 | | 9/16/2026 | $31.00 | $31.00 | $31.00 | $0.00 | $31.00 | $0.00 |
| 60 | 96 | OSSAA | 64 | 9/16/2026 | A | STATE/REGIONAL TOURNAMENT FEES | 9/16/2026 | | 9/16/2026 | $108.00 | $108.00 | $108.00 | $0.00 | $108.00 | $0.00 |
| 60 | 1115 | OK SMALL SCHOOL BAND DIR. ASSN. | 65 | 9/16/2026 | A | 70 | 9/16/2026 | | 9/16/2026 | $70.00 | $70.00 | $70.00 | $0.00 | $70.00 | $0.00 |
| 60 | 8735 | YARDLEY Y SALGADO | 66 | 9/16/2026 | A | GAME OFFICIAL | 9/16/2026 | | 9/16/2026 | $65.00 | $65.00 | $65.00 | $0.00 | $65.00 | $0.00 |
| 60 | 8740 | KUINTUN NEWMAN | 67 | 9/16/2026 | A | GAME OFFICIAL | 9/16/2026 | | 9/16/2026 | $65.00 | $65.00 | $65.00 | $0.00 | $65.00 | $0.00 |
| 60 | 8737 | DRAMATIC PUBLISHING | 68 | 9/16/2026 | A | PERFORMANCE RIGHTS FOR THE SPRING PLAY | 9/16/2026 | | 9/16/2026 | $10.95 | $10.95 | $10.95 | $0.00 | $10.95 | $0.00 |
| 60 | 173 | OKLAHOMA ASSOC OF STUDENT COUNCILS | 69 | 9/16/2026 | A | MEMBERSHIP DUES | 9/16/2026 | | 9/16/2026 | $150.00 | $150.00 | $150.00 | $0.00 | $150.00 | $0.00 |
| 60 | 56 | SAM'S CLUB | 70 | 9/23/2026 | A | STUDENT STORE SUPPLIES | 9/23/2026 | | 9/23/2026 | $297.30 | $297.30 | $297.30 | $0.00 | $297.30 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 71 | 9/23/2026 | A | HCP EAGLE CREED POSTERS | 9/23/2026 | | 9/23/2026 | $30.00 | $30.00 | $30.00 | $0.00 | $30.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 72 | 9/23/2026 | A | FRONT OFFICE SUPPLIES | 9/23/2026 | | 9/23/2026 | $34.38 | $34.38 | $34.38 | $0.00 | $34.38 | $0.00 |
| 60 | 96 | OSSAA | 73 | 9/23/2026 | A | PARTICIPATION DUES | 9/23/2026 | | 9/23/2026 | $930.00 | $930.00 | $930.00 | $0.00 | $930.00 | $0.00 |
| 60 | 9069 | VANESSA DOZIER | 74 | 9/23/2026 | A | GAME OFFICIAL | 9/23/2026 | | 9/23/2026 | $90.00 | $90.00 | $90.00 | $0.00 | $90.00 | $0.00 |
| 60 | 8925 | BRITTNEY S MADDEX | 75 | 9/23/2026 | A | GAME OFFICIAL | 9/23/2026 | | 9/23/2026 | $135.00 | $135.00 | $135.00 | $0.00 | $135.00 | $0.00 |
| 60 | 80134 | JOE HUGHES | 76 | 10/7/2026 | A | TICKETS FOR SENIOR TRIP | 10/7/2026 | | 10/7/2026 | $145.35 | $145.35 | $145.35 | $0.00 | $145.35 | $0.00 |
| 60 | 80654 | JULIA BEGAYE | 77 | 10/7/2026 | A | DECORATIONS FOR ROCK YOUR SCHOOL DAY | 10/7/2026 | | 10/7/2026 | $455.26 | $455.26 | $455.26 | $0.00 | $455.26 | $0.00 |
| 60 | 80246 | KATHY L KEFFER-SHARPE | 78 | 10/7/2026 | A | FIRST AID CPR/AED TRAINING | 10/7/2026 | | 10/7/2026 | $14.99 | $14.99 | $14.99 | $0.00 | $14.99 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 79 | 10/7/2026 | A | STUDENT AWARDS | 10/7/2026 | | 10/7/2026 | $84.41 | $84.41 | $84.41 | $0.00 | $84.41 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 80 | 10/7/2026 | A | OFFICE ITEMS | 10/7/2026 | | 10/7/2026 | $40.27 | $40.27 | $40.27 | $0.00 | $40.27 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 81 | 10/7/2026 | A | LSA WEEK ITEMS | 10/7/2026 | | 10/7/2026 | $307.71 | $307.71 | $307.71 | $0.00 | $307.71 | $0.00 |
| 60 | 160 | J.W. PEPPER | 82 | 10/7/2026 | A | MUSIC | 10/7/2026 | | 10/7/2026 | $398.97 | $398.97 | $398.97 | $0.00 | $398.97 | $0.00 |
| 60 | 8747 | NEWCASTLE PUBLIC SCHOOLS | 83 | 10/7/2026 | A | CROSS COUNTRY ENTRY FEE | 10/7/2026 | | 10/7/2026 | $40.00 | $40.00 | $40.00 | $0.00 | $40.00 | $0.00 |
| 60 | 80512 | LANA INGRAM | 84 | 10/7/2026 | A | LOST AT SCHOOL BOOK | 10/7/2026 | | 10/7/2026 | $88.96 | $88.96 | $88.96 | $0.00 | $88.96 | $0.00 |
| 60 | 1665 | SCOTT DEROSA | 85 | 10/7/2026 | A | GAME OFFICIAL | 10/7/2026 | | 10/7/2026 | $65.00 | $65.00 | $65.00 | $0.00 | $65.00 | $0.00 |
| 60 | 8730 | ELAINE SHAW | 86 | 10/7/2026 | A | GAME OFFICIAL | 10/7/2026 | | 10/7/2026 | $110.00 | $110.00 | $110.00 | $0.00 | $110.00 | $0.00 |
| 60 | 684 | THE COLLEGE BOARD | 87 | 10/7/2026 | A | MEMBERSHIP FEE | 10/7/2026 | | 10/7/2026 | $400.00 | $400.00 | $400.00 | $0.00 | $400.00 | $0.00 |
| 60 | 80134 | JOE HUGHES | 88 | 10/7/2026 | A | ADULT AND PEDIATRIC FIRST AID CPR/AED TRAINING | 10/7/2026 | | 10/7/2026 | $37.00 | $37.00 | $37.00 | $0.00 | $37.00 | $0.00 |
| 60 | 8689 | BISON ELECTRIC | 89 | 10/7/2026 | A | INSTALL RECEPTACLES FOR SHOT CLOCKS | 10/7/2026 | | 10/7/2026 | $2,900.00 | $2,900.00 | $2,900.00 | $0.00 | $2,900.00 | $0.00 |
| 60 | 80379 | JAMI WEST | 90 | 10/7/2026 | A | LARGE SONIC DRINKS | 10/7/2026 | | 10/7/2026 | $37.08 | $37.08 | $37.08 | $0.00 | $37.08 | $0.00 |
| 60 | 180 | OK MUSIC EDUCATORS ASSOCIATION | 91 | 10/7/2026 | A | ALL STATE WINDS AND PERCUSSION ENTRIES | 10/7/2026 | | 10/7/2026 | $40.00 | $40.00 | $40.00 | $0.00 | $40.00 | $0.00 |
| 60 | 88 | COMMUNITY CHRISTIAN SCHOOL | 92 | 10/7/2026 | A | GMAC 7TH GRADE POST SEASON VB TOURNEY | 10/7/2026 | | 10/7/2026 | $150.00 | $150.00 | $150.00 | $0.00 | $150.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 93 | 10/7/2026 | A | POSTERS | 10/7/2026 | | 10/7/2026 | $144.00 | $144.00 | $144.00 | $0.00 | $144.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 94 | 10/7/2026 | A | CERTIFICATES FOR STUDENT RECOGNITION | 10/7/2026 | | 10/7/2026 | $265.00 | $265.00 | $265.00 | $0.00 | $265.00 | $0.00 |
| 60 | 80358 | AMY GRESHAM | 95 | 10/7/2026 | A | MEALS FOR HCPMS VB TEAM | 10/7/2026 | | 10/7/2026 | $121.20 | $121.20 | $121.20 | $0.00 | $121.20 | $0.00 |
| 60 | 1783 | MATTHEW PRICE | 96 | 10/7/2026 | A | GAME OFFICIAL | 10/7/2026 | | 10/7/2026 | $270.00 | $270.00 | $270.00 | $0.00 | $270.00 | $0.00 |
| 60 | 647 | TENA SLAUGHTER | 97 | 10/7/2026 | A | GAME OFFICIAL | 10/7/2026 | | 10/7/2026 | $180.00 | $180.00 | $180.00 | $0.00 | $180.00 | $0.00 |
| 60 | 9071 | TOO THE MOON AND BOUNCE | 98 | 10/7/2026 | A | 2 SMALL BOUNCE HOUSES | 10/7/2026 | | 10/7/2026 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 60 | 9072 | BOING CITY PARTY RENTAL | 99 | 10/7/2026 | A | LARGE BOUNCE HOUSE | 10/7/2026 | | 10/7/2026 | $299.00 | $299.00 | $299.00 | $0.00 | $299.00 | $0.00 |
| 60 | 9073 | HEATHER NORRIS | 100 | 10/7/2026 | A | FACE PAINTERS | 10/7/2026 | | 10/7/2026 | $600.00 | $600.00 | $600.00 | $0.00 | $600.00 | $0.00 |
| 60 | 180 | OK MUSIC EDUCATORS ASSOCIATION | 101 | 10/7/2026 | A | ALL STATE STRING ENTRY FEES | 10/7/2026 | | 10/7/2026 | $20.00 | $20.00 | $20.00 | $0.00 | $20.00 | $0.00 |
| 60 | 9066 | OKLAHOMA MUSIC CO. | 102 | 10/7/2026 | A | NEOTECH STRAP | 10/7/2026 | | 10/7/2026 | $17.50 | $17.50 | $17.50 | $0.00 | $17.50 | $0.00 |
| 60 | 9074 | SHELLA GOODMAN | 103 | 10/7/2026 | A | REFUND SR DUES | 10/7/2026 | | 10/7/2026 | $75.00 | $75.00 | $75.00 | $0.00 | $75.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 104 | 10/7/2026 | A | TRUNK OR TREAT SUPPLIES/ BSU RESTOCK | 10/7/2026 | | 10/7/2026 | $640.14 | $640.14 | $640.14 | $0.00 | $640.14 | $0.00 |
| 60 | 80134 | JOE HUGHES | 105 | 10/7/2026 | A | AWESOME EAGLES LUNCH | 10/7/2026 | | 10/7/2026 | $67.38 | $67.38 | $67.38 | $0.00 | $67.38 | $0.00 |
| 60 | 9037 | DS BUS LINES INC. | 106 | 10/7/2026 | A | BUS RENTAL FOR VB GAME | 10/7/2026 | | 10/7/2026 | $172.00 | $172.00 | $172.00 | $0.00 | $172.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 107 | 10/7/2026 | A | BATTERIES FOR CALCULATORS | 10/7/2026 | | 10/7/2026 | $49.37 | $49.37 | $49.37 | $0.00 | $49.37 | $0.00 |
| 60 | 56 | SAM'S CLUB | 108 | 10/7/2026 | A | 9.20.26 STATEMENT | 10/7/2026 | | 10/7/2026 | $1,049.86 | $1,049.86 | $1,049.86 | $0.00 | $1,049.86 | $0.00 |
| 60 | 88 | COMMUNITY CHRISTIAN SCHOOL | 109 | 10/7/2026 | A | GMAC TOURNAMENT | 10/7/2026 | | 10/7/2026 | $350.00 | $350.00 | $350.00 | $0.00 | $350.00 | $0.00 |
| 60 | 823 | VARSITY SPIRIT FASHIONS & SUPPLIES | 110 | 10/21/2026 | A | CHEERLEADING UNIFORMS | 10/21/2026 | | 10/21/2026 | $1,051.75 | $1,051.75 | $1,051.75 | $0.00 | $1,051.75 | $0.00 |
| 60 | 297 | TOM KINDINGER | 111 | 10/21/2026 | A | CPR AED TRAINING NFHS | 10/21/2026 | | 10/21/2026 | $10.00 | $10.00 | $10.00 | $0.00 | $10.00 | $0.00 |
| 60 | 8769 | OKIE PRINT | 112 | 10/21/2026 | A | TEAM SHIRTS | 10/21/2026 | | 10/21/2026 | $464.70 | $464.70 | $464.70 | $0.00 | $464.70 | $0.00 |

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| 60 | 8780 | RESTO ATHLETIC | 113 | 10/21/2026 | A | VB JERSEYS/SLEEVES/CAP SLEEVE JERSEYS | 10/21/2026 | | 10/21/2026 | $3,185.02 | $3,185.02 | $3,185.02 | $0.00 | $3,185.02 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 114 | 10/21/2026 | A | VARIOUS AF SUPPLIES ITEMIZED | 10/21/2026 | | 10/21/2026 | $849.29 | $849.29 | $849.29 | $0.00 | $849.29 | $0.00 |
| 60 | 1404 | NSDA | 115 | 10/21/2026 | A | NSDA SCHOOL MEMBERSHIP | 10/21/2026 | | 10/21/2026 | $139.00 | $139.00 | $139.00 | $0.00 | $139.00 | $0.00 |
| 60 | 8827 | FIRST BOOK MARKETPLACE | 116 | 10/21/2026 | A | LIBRARY BOOKS | 10/21/2026 | | 10/21/2026 | $216.00 | $216.00 | $216.00 | $0.00 | $216.00 | $0.00 |
| 60 | 9075 | JEREMY SPENCER | 117 | 10/23/2026 | A | 2 SMALL BOUNCE HOUSES | 10/23/2026 | | 10/23/2026 | $325.00 | $325.00 | $325.00 | $0.00 | $325.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 118 | 10/28/2026 | A | POSTERS | 10/28/2026 | | 10/28/2026 | $90.00 | $90.00 | $90.00 | $0.00 | $90.00 | $0.00 |
| 60 | 8622 | SOUTHERN NAZARENE UNIVERSITY | 119 | 10/28/2026 | A | TOURNAMENT ENTRY FEES SPEECH AND DEBATE | 10/28/2026 | | 10/28/2026 | $42.00 | $42.00 | $42.00 | $0.00 | $42.00 | $0.00 |
| 60 | 39 | ROCKET COLOR DOCUMENT CENTER | 120 | 10/28/2026 | A | VB CERTIFICATES/FLYERS | 10/28/2026 | | 10/28/2026 | $34.00 | $34.00 | $34.00 | $0.00 | $34.00 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 121 | 10/28/2026 | A | TRUNK OR TREAT ITEMS | 10/28/2026 | | 10/28/2026 | $42.98 | $42.98 | $42.98 | $0.00 | $42.98 | $0.00 |
| 60 | 701 | AMAZON CAPITAL SERVICES | 122 | 10/28/2026 | A | TICKETS FOR THE FLY AND BUY STORE | 10/28/2026 | | 10/28/2026 | $43.45 | $43.45 | $43.45 | $0.00 | $43.45 | $0.00 |
| 60 | 8958 | KULTURE FITZ | 123 | 10/28/2026 | A | EMBROIDERY ON CHEER GEAR | 10/28/2026 | | 10/28/2026 | $450.00 | $450.00 | $450.00 | $0.00 | $450.00 | $0.00 |
| 81 | 8512 | MICHAEL BISHOP | 1 | 7/1/2026 | A | SCHOLARSHIP-CLYDE RIGGS 2023 | 7/1/2026 | | 7/1/2026 | $1,067.91 | $0.00 | $0.00 | $1,067.91 | $1,067.91 | $0.00 |
| 81 | 1822 | ACHANYA NASH | 2 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 8572 | ALISHA LEROY | 3 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 81 | 8573 | AMARI TRICE | 4 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $1,460.29 | $820.96 | $820.96 | $639.33 | $1,460.29 | $0.00 |
| 81 | 1837 | AUTUMN HARRIS | 5 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 8576 | DANIELA REYES | 6 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 81 | 8577 | DANNY DELEON | 7 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $2,050.00 | $0.00 | $0.00 | $2,050.00 | $2,050.00 | $0.00 |
| 81 | 1886 | ELLA ROWE | 8 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 8579 | EVA ITUARTE | 9 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8583 | JULIAN MELTON | 10 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8584 | KATHY GALINDO | 11 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $472.37 | $0.00 | $0.00 | $472.37 | $472.37 | $0.00 |
| 81 | 8588 | NOLAWI DAWIT | 12 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 81 | 8591 | SEAN CARR | 13 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 8593 | THOMAS ETHERINGTON | 14 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8594 | YAMILETH PONCE | 15 | 7/1/2026 | A | SCHOLARSHIP-23 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 8711 | BRIANNA FAST | 16 | 7/1/2026 | A | SCHOLARSHIP-24 | 7/1/2026 | | 7/1/2026 | $882.00 | $0.00 | $0.00 | $882.00 | $882.00 | $0.00 |
| 81 | 8707 | GRACE SLOVAK | 17 | 7/1/2026 | A | SCHOLARSHIP-24 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8705 | MARIAH CANTY | 18 | 7/1/2026 | A | SCHOLARSHIP-24 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8706 | SHAREEFAH JAMES | 19 | 7/1/2026 | A | SCHOLARSHIP-24 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 1853 | VANESSA LOPEZ | 20 | 7/1/2026 | A | SCHOLARSHIP-24 | 7/1/2026 | | 7/1/2026 | $1,800.00 | $0.00 | $0.00 | $1,800.00 | $1,800.00 | $0.00 |
| 81 | 8876 | ALEJANDRO COVEY | 21 | 7/1/2026 | A | SCHOLARSHIP-25 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8878 | CAMERON KOELSCH | 22 | 7/1/2026 | A | SCHOLARSHIP-25 | 7/1/2026 | | 7/1/2026 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 81 | 8880 | MATTHEW ALBERS | 23 | 7/1/2026 | A | SCHOLARSHIP-25 | 7/1/2026 | | 7/1/2026 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 81 | 8882 | MONICA MOGHBEL | 24 | 7/1/2026 | A | SCHOLARSHIP-25 | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 81 | 8883 | RACHEL CARR | 25 | 7/1/2026 | A | SCHOLARSHIP-25 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 8884 | SAMANTHA ARDREY | 26 | 7/1/2026 | A | SCHOLARSHIP-25 | 7/1/2026 | | 7/1/2026 | $1,000.00 | $1,000.00 | $1,000.00 | $0.00 | $1,000.00 | $0.00 |
| 81 | 9038 | SOPHIA DOONKEEN | 27 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,500.00 | $1,500.00 | $1,500.00 | $0.00 | $1,500.00 | $0.00 |
| 81 | 9039 | BENJAMIN PETERS | 28 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,500.00 | $1,500.00 | $1,500.00 | $0.00 | $1,500.00 | $0.00 |
| 81 | 9040 | SARAH PAULO | 29 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 |
| 81 | 9041 | DYEMOND NELSON | 30 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $882.00 | $0.00 | $0.00 | $882.00 | $882.00 | $0.00 |
| 81 | 9042 | VICTOR LOPEZ-HERNANDEZ | 31 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9043 | JOSEPH BURKHART | 32 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9044 | CHASE ELMQUIST | 33 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 |
| 81 | 9045 | LUCAS HELM | 34 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $500.00 | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 |
| 81 | 9046 | JOHAN MARIN | 35 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,750.00 | $875.00 | $875.00 | $875.00 | $1,750.00 | $0.00 |
| 81 | 9047 | QUE-ARA WAGNER | 36 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,000.00 | $1,000.00 | $1,000.00 | $0.00 | $1,000.00 | $0.00 |
| 81 | 9048 | AJAX BUXTON | 37 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $1,500.00 | $1,500.00 | $1,500.00 | $0.00 | $1,500.00 | $0.00 |
| 81 | 9049 | CHEYENNE HALL | 38 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9050 | MARELLI DOMINGUEZ | 39 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9051 | NATASHA NGYUEN | 40 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9052 | CARMELIA BARKUS | 41 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9053 | YURIDIA CARILLO | 42 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $0.00 | $0.00 | $750.00 | $750.00 | $0.00 |
| 81 | 9054 | MOEIN MAZROEE | 43 | 7/1/2026 | A | SCHOLARSHIP-26 | 7/1/2026 | | 7/1/2026 | $750.00 | $650.66 | $650.66 | $99.34 | $750.00 | $0.00 |
| 81 | 8703 | NEXT LEVEL FLOORING, LLC | 44 | 7/16/2026 | A | GYM FLOOR REFINISHING FOR MIDDLE SCHOOL | 7/16/2026 | | 7/16/2026 | $4,942.55 | $0.00 | $0.00 | $4,942.55 | $4,942.55 | $0.00 |
| 81 | 99999 | HARDING CHARTER PREP | 45 | 7/16/2026 | A | PAYMENT TO TRANSFER GIFT FUND PRJ 122 TO AF | 7/16/2026 | | 7/16/2026 | $17,000.00 | $17,000.00 | $17,000.00 | $0.00 | $17,000.00 | $0.00 |
| 81 | 9060 | BREWER CARPET ONE EDMOND | 46 | 8/12/2026 | A | CARPETING | 8/12/2026 | | 8/12/2026 | $8,094.29 | $7,511.08 | $7,511.08 | $583.21 | $8,094.29 | $0.00 |
| 81 | 24 | QUO VADIMUS SYS SERVICES | 47 | 8/12/2026 | A | SCOREBOARDS | 8/12/2026 | | 8/12/2026 | $9,306.00 | $0.00 | $0.00 | $9,306.00 | $9,306.00 | $0.00 |
| 81 | 8689 | BISON ELECTRIC | 48 | 8/19/2026 | A | INSTALLATION | 8/19/2026 | | 8/19/2026 | $1,350.00 | $1,350.00 | $1,350.00 | $0.00 | $1,350.00 | $0.00 |
| 81 | 8596 | BELLWETHER EDUCATION PARTNERS, INC. | 49 | 8/19/2026 | A | BOARD RETREAT FACILITATION | 8/19/2026 | | 8/19/2026 | $1,000.00 | $1,000.00 | $1,000.00 | $0.00 | $1,000.00 | $0.00 |
| 81 | 979 | DGP PUBLISHING | 50 | 8/19/2026 | A | DAILY GRAMMAR PRACTICE BOOKS | 8/19/2026 | | 8/19/2026 | $250.00 | $250.00 | $250.00 | $0.00 | $250.00 | $0.00 |
| 81 | 9011 | CEASEFIRE | 51 | 8/19/2026 | A | MONTHLY FIRE ALARM MONITORING | 8/19/2026 | | 8/19/2026 | $90.00 | $90.00 | $90.00 | $0.00 | $90.00 | $0.00 |
| 81 | 9009 | MONIQUE BAXTER | 52 | 8/19/2026 | A | CLIMATE SURVEY CHALLENGE | 8/19/2026 | | 8/19/2026 | $100.00 | $100.00 | $100.00 | $0.00 | $100.00 | $0.00 |
| 81 | 8955 | INFINITY RESTORATION AND CONST, LLC | 53 | 8/19/2026 | A | CONCRETE PAD | 8/19/2026 | | 8/19/2026 | $1,200.00 | $1,200.00 | $1,200.00 | $0.00 | $1,200.00 | $0.00 |
| 81 | 701 | AMAZON CAPITAL SERVICES | 54 | 8/26/2026 | A | KEYBOX FOR BUS KEEP | 8/26/2026 | | 8/26/2026 | $23.94 | $23.94 | $23.94 | $0.00 | $23.94 | $0.00 |
| 81 | 9065 | KAYLA VARGAS | 55 | 8/26/2026 | A | ANNUAL CLIMATE SURVEY | 8/26/2026 | | 8/26/2026 | $100.00 | $100.00 | $100.00 | $0.00 | $100.00 | $0.00 |
| 81 | 90000 | BANCFIRST | 56 | 7/1/2026 | A | SWEEP FEES | 7/1/2026 | | 7/1/2026 | $1,500.00 | $213.82 | $213.82 | $1,286.18 | $1,500.00 | $0.00 |
| 81 | 8766 | ARVEST BANK | 57 | 9/2/2026 | A | CC STMNT 8.31.26 7800 | 9/2/2026 | | 9/2/2026 | $395.00 | $395.00 | $395.00 | $0.00 | $395.00 | $0.00 |
| 81 | 701 | AMAZON CAPITAL SERVICES | 58 | 9/2/2026 | A | TAYLOR CORNELSON/ELEM KEURIG | 9/2/2026 | | 9/2/2026 | $209.43 | $209.43 | $209.43 | $0.00 | $209.43 | $0.00 |
| 81 | 8743 | ANGLIN PUBLIC RELATIONS | 59 | 9/16/2026 | A | MARKETING AND OUTREACH | 9/16/2026 | | 9/16/2026 | $387.22 | $387.22 | $387.22 | $0.00 | $387.22 | $0.00 |
| 81 | 701 | AMAZON CAPITAL SERVICES | 60 | 9/16/2026 | A | CHRIS TURNER APPROVED | 9/16/2026 | | 9/16/2026 | $241.46 | $241.46 | $241.46 | $0.00 | $241.46 | $0.00 |
| 81 | 53 | WALKER COMPANIES | 61 | 9/21/2026 | A | STAMPS/EMBOSSER | 9/21/2026 | | 9/21/2026 | $318.00 | $0.00 | $0.00 | $318.00 | $318.00 | $0.00 |
| 81 | 701 | AMAZON CAPITAL SERVICES | 62 | 9/23/2026 | A | WINDOW TREATMENTS/BLANKETS | 9/23/2026 | | 9/23/2026 | $216.22 | $216.22 | $216.22 | $0.00 | $216.22 | $0.00 |
| 81 | 701 | AMAZON CAPITAL SERVICES | 63 | 10/7/2026 | A | CLASSROOM ASSIST ITEMS FOR SIERRA PAUL | 10/7/2026 | | 10/7/2026 | $235.00 | $225.79 | $225.79 | $9.21 | $235.00 | $0.00 |

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| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 | 701 | AMAZON CAPITAL SERVICES | | 64 | 10/7/2026 | A | VOICE RECORDERS | | 10/7/2026 | | 10/7/2026 | $125.00 | $122.05 | $2.95 | $125.00 | $0.00 |
| 81 | 56 | SAM'S CLUB | | 65 | 10/7/2026 | A | 9.20.26 STATEMENT | | 10/7/2026 | | 10/7/2026 | $224.38 | $224.38 | $0.00 | $224.38 | $0.00 |
| | | | | | | | | | | | | **$130,293.73** | **$85,577.50** | **$44,716.23** | **$130,293.73** | **$0.00** |

# Coversheet

## Monthly Credit Card Statement

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

ARVEST

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 10/30/26



## Cardholder Account Activity

| JEREMY WILLIAMS | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|---|---|---|---|---|---|
| XXXX XXXX XXXX 8770 | $15,000 | $0.00 | $82.53 | $0.00 | $82.53 |

| Trans Date | Post Date | Reference Number | Description | Amount |
|---|---|---|---|---|
| 10/04 | 10/05 | 24231686278919711285703 | CHILI'S EDMOND EDMOND OK | $62.53 |
| 10/27 | 10/28 | 24793386300000510962070 | MAILCHIMP 678-9990141 GA | $20.00 |

| JUDY LUSTER | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|---|---|---|---|---|---|
| XXXX XXXX XXXX 3436 | $15,000 | $0.00 | $140.39 | $0.00 | $140.39 |

| Trans Date | Post Date | Reference Number | Description | Amount |
|---|---|---|---|---|
| 10/01 | 10/05 | 24943016275010186092337 | THE HOME DEPOT #3919 OKLAHOMA CITY OK | $94.98 |
| 10/28 | 10/29 | 24445006302400344826182 | SAMS CLUB #6267 EDMOND OK | $35.96 |
| 10/29 | 10/30 | 24034546302007135945436 | 7-ELEVEN-41473 OKLAHOMACITY OK | $9.45 |

ARVEST

Account Number: XXXX XXXX XXXX 7800
HARDING CHARTER PREP
Statement Closing Date: 10/30/26



## Corporate Account Summary

| | | |
|---|---|---|
| Previous Balance | | $2,258.99 |
| Purchases and other Charges | + | $222.92 |
| Cash Advances | + | $0.00 |
| Credits | - | $0.00 |
| Payments | - | $2,258.99 |
| Late Payment Charge | + | $0.00 |
| Finance Charges | + | $0.00 |
| **New Balance** | | **$222.92** |
| Disputed Amount | | $0.00 |

## Corporate Account Summary

| | |
|---|---|
| Past Due Amount | $0.00 |
| Credit Limit | $15,000.00 |
| Available Credit Limit | $14,777.08 |
| Cash Advance Credit Limit | $0.00 |
| Days in Billing Cycle | 30 |
| Statement Closing Date | 10/30/26 |
| Minimum Payment Due | $15.00 |
| Payment Due Date | 11/23/26 |

| | | | |
|---|---|---|---|
| Call Customer Service | 1-800-356-8085 | Manage your account online at: | Please send billing inquiries and correspondence to: |
| Lost or Stolen Credit Card | 1-800-356-8085 | www.arvest.com | ARVEST BANK<br>P.O. BOX 235<br>LOWELL, AR 72745-0235 |

## Corporate Account Activity

| Trans Date | Post Date | Reference Number | Description | Amount |
|---|---|---|---|---|
| 10/16 | 10/16 | 74494576289000090001560 | PAYMENT RECEIVED - THANK YOU | -$2,258.99 |

## 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 |
|---|---|---|---|---|---|
| JEREMY WILLIAMS<br>XXXX XXXX XXXX 8770 | $15,000 | $0.00 | $82.53 | $0.00 | $82.53 |
| JUDY LUSTER<br>XXXX XXXX XXXX 3436 | $15,000 | $0.00 | $140.39 | $0.00 | $140.39 |

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 | $222.92 |
| Minimum Payment Due | $15.00 |
| Payment Due Date | 11/23/26 |
| 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

448563000171780 0 0001500 0022292

# Coversheet

## Contract for vision related services with NewView Oklahoma.

**Section:** V. Consent Agenda
**Item:** F. Contract for vision related services with NewView Oklahoma.
**Purpose:** Vote
**Submitted by:** Steven Stefanick
**Related Material:** Harding Charter Preparatory School Contract 2026 2027 (1).pdf

BACKGROUND:

Harding Charter Preparatory School District seeks approval to enter into a Vision-Related Services Agreement with NewView Oklahoma to provide specialized educational services for students who are blind or visually impaired.

Through this agreement, NewView Oklahoma will provide qualified professionals, including Teachers of the Visually Impaired (TVI), Certified Orientation and Mobility Specialists (COMS), and/or Rehabilitation Teachers for the Blind (RTB), based on student needs.

Contracted services may include:

- Direct instructional services for students
- Evaluations and assessments
- Participation in Individualized Education Program (IEP) meetings
- Consultation with school staff and families
- Written documentation and student progress reporting

These services will support the district in meeting the individualized educational needs of students with visual impairments and fulfilling applicable special education requirements.

**Financial Impact**

The agreement establishes the following compensation structure:

**Hourly Service Rate:** $125 per hour

**Mileage:** State-approved mileage reimbursement rate for travel between the NewView Oklahoma office and school locations

**Travel Time:** May be billed in accordance with the agreement

**Payment Terms:** Monthly invoicing, payable within 30 days of receipt

The total annual cost will depend on the number of service hours, student needs, and associated travel expenses. The agreement does not establish a maximum annual expenditure.

**Contract Terms**

The agreement extends through June 30, 2027, and may be terminated by either party with 14 days' written notice.

NewView Oklahoma will operate as an independent contractor and is required to maintain professional liability insurance of at least $1,000,000 per occurrence.

RECOMMENDATION:

The Superintendent recommends that the Governance Board approve the Vision-Related Services Agreement with NewView Oklahoma for the 2026–2027 school year to ensure continued access to specialized educational services for students with visual impairments.

**VISION RELATED SERVICES AGREEMENT**

**School Year 2026–2027**

This Vision Related Services Agreement (the "Agreement") is entered into as of **October 21, 2026**, by and between:

**Harding Charter Preparatory**, with a notice address of 1301 NE 101st St., Oklahoma City, OK 73131 (hereinafter referred to as "School"),
and
**NewView Oklahoma** (hereinafter referred to as "CONSULTANT"), with a notice address of 501 N. Douglas Ave, Oklahoma City, OK 73106.

The parties agree as follows:

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**1. PURPOSE**

The purpose of this Agreement is to establish the terms under which the CONSULTANT will provide vision-related educational services to students who are blind or visually impaired within **Harding Charter Preparatory**.

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**2. TERM AND TERMINATION**

This Agreement is effective as of (insert month and date), **2026**, and shall remain in effect through **June 30, 2027**, unless terminated earlier as provided herein.

Either party may terminate this Agreement upon **fourteen (14) days written notice** to the other party.

In the event of termination, **Harding Charter Preparatory** agrees to compensate the CONSULTANT for all services rendered and expenses incurred up to the effective date of termination.

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**3. SERVICES PROVIDED**

The CONSULTANT agrees to provide qualified professionals, including certified **Teachers of the Visually Impaired (TVI)** and/or **Certified Orientation and Mobility Specialists (COMS)**, and/or **Rehabilitation Teacher for the Blind (RTB)** to deliver services as mutually agreed upon with **Harding Charter Preparatory**.

Services may include, but are not limited to:

- Direct instructional services to students
- Evaluations and assessments
- Participation in Individualized Education Program (IEP) meetings
- Consultation with school staff and families
- Written documentation and progress reporting

All services shall be delivered by the CONSULTANT's certified TVI/COMS in accordance with applicable professional standards and regulatory requirements.

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**4. SCHEDULING AND SERVICE DELIVERY**

Services will be scheduled collaboratively between the CONSULTANT and **Harding Charter Preparatory** based on student needs, staff availability, and mutually agreed-upon service times.

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**5. COMPENSATION**

**Harding Charter Preparatory** agrees to compensate the CONSULTANT for services provided under this Agreement as follows:

- Service Rate: $125 per hour
- Mileage: state approved rate per mile (mileage from OKC Office/Tulsa Office to School and back to OKC/Tulsa Office)

Invoices will be submitted on a monthly basis and are payable within **thirty (30) days** of receipt.

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**6. SCHEDULING, SCHOOL CLOSURES, AND STUDENT ABSENCE**

**Harding Charter Preparatory** agrees to provide timely notice to the CONSULTANT regarding any changes that impact scheduled services, including but not limited to school closures, schedule changes, or student absences.

**Planned Closures or Changes:**
For any known or scheduled school closures, holidays, or anticipated student absences, **Harding Charter Preparatory** will provide a minimum of **72 hours' notice**.

**Unplanned or Last-Minute Changes:**
In the event of unexpected school closures, weather-related cancellations, or same-day student absences, **Harding Charter Preparatory** agrees to notify the CONSULTANT no later than **8:00 AM on the day of scheduled service**.

**Failure to Provide Adequate Notice:**
If **Harding Charter Preparatory** does not provide the required notice as outlined above, the CONSULTANT reserves the right to invoice for incurred costs associated with the scheduled service day. This may include:

- Mileage and travel time, and
- Associated service time

Total charges shall **not exceed (insert rate) of the contracted daily rate**.

This provision ensures the CONSULTANT can effectively manage staffing, scheduling, and travel commitments across service locations.

---

**7. TRAVEL**

Travel time and mileage may be billed in accordance with the rates outlined above. The CONSULTANT will make reasonable efforts to coordinate schedules efficiently; however, travel costs are considered a necessary component of service delivery.

---

**8. BACKGROUND CHECKS**

The CONSULTANT affirms that all personnel providing services under this Agreement have successfully completed appropriate background checks in accordance with applicable state laws and regulations.

Documentation of such background checks will be maintained by the CONSULTANT and made available to **Harding Charter Preparatory** upon reasonable request, in accordance with applicable privacy laws.

---

**9. HIPAA AND OSHA COMPLIANCE**

The CONSULTANT affirms that its personnel maintain appropriate training and compliance with applicable federal and state regulations, including:

- **Health Insurance Portability and Accountability Act (HIPAA)** requirements related to the privacy and security of protected health information, as applicable; and
- **Occupational Safety and Health Administration (OSHA)** standards related to workplace safety and infection control, as applicable.

The CONSULTANT agrees to ensure that all personnel adhere to these standards while providing services under this Agreement.

---

**10. INDEPENDENT CONTRACTOR**

The CONSULTANT is acting as an independent contractor and not as an employee of **Harding Charter Preparatory**. All personnel providing services under this Agreement remain under the direction and control of the CONSULTANT. The Contractor shall maintain professional liability insurance with limits of not less than $1,000,000 per occurrence throughout the term of this Agreement.

---

**11. LIABILITY AND INDEMNIFICATION**

Each party agrees to be responsible for its own acts and omissions. To the fullest extent permitted by law, each party agrees to indemnify and hold harmless the other party from any claims, damages, or liabilities arising out of its own negligence or willful misconduct.

---

**12. CONFIDENTIALITY**

Both parties agree to maintain the confidentiality of student information and comply with all applicable federal and state laws and regulations, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

---

**13. ENTIRE AGREEMENT**

This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions, agreements, or understandings, whether written or verbal.

Any amendments to this Agreement must be made in writing and signed by both parties.

---

**14. SIGNATURES**

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

---

**NewView Oklahoma (CONSULTANT)**
By: _____
Name: Cheryl Rayburn
Title: Vice President, Clinical and Rehabilitation Services
Date: _____

---

**Harding Charter Preparatory**
By: _____
Name: _____
Title: _____
Date: _____

---

# Coversheet

## Quote from Vanny & Sons Drilling for the installation of a well pump and fountain for the HCPES at Kelley pond.

**Section:** V. Consent Agenda
**Item:** G. Quote from Vanny & Sons Drilling for the installation of a well pump and fountain for the HCPES at Kelley pond.
**Purpose:** Vote
**Submitted by:**
**Related Material:** Vannoy Drilling Well with Fountain.pdf
Aerating Fountain.pdf

BACKGROUND:

Harding Charter Preparatory School District is requesting Governance Board approval of a quote from Vannoy & Sons Drilling for the installation of a water well, pump system, and aerating fountain at the HCP Elementary School at Kelley pond.

This project is part of the district's continued efforts to improve the elementary school campus and develop the pond into an outdoor enrichment and educational space for students.

The installation will provide a dedicated water source and aeration system to support the pond's long-term functionality, maintenance, and overall environmental quality. The fountain will also enhance the appearance of the pond and contribute to the development of an engaging outdoor learning environment.

**Project Scope**

The proposed work includes:

Drilling and installation of a 200-foot water well.

Installation of a 1.5-horsepower well pump.

Installation of necessary piping, electrical wiring, and related components.

Installation of a Bearon 1-horsepower aerating fountain.

Installation of a float switch system to assist with water-level management.

Associated labor and installation services.

**Financial Impact**

The total quoted cost from Vannoy & Sons Drilling is **$14,770.50**, inclusive of the proposed equipment, materials, and labor.

**The project will be funded 100% through donated funds already available in Fund 81. Therefore, the project is fully funded at no cost to the district's operating budget, with no impact on instructional funding or other district financial resources.**

The quote is dated October 13, 2026, and remains valid through November 12, 2026.

RECOMMENDATION:

The Superintendent recommends that the Governance Board approve the quote from Vannoy & Sons Drilling in the amount of **$14,770.50** for the installation of the water well, pump system, and aerating fountain at HCPES @ Kelley.

# ESTIMATE

**Date:** 10/13/2026

**Estimate Number:** 1 **Office:** (405) 769-2255

CLIENT INFORMATION

**NAME** Harding Charter School **CONTACT** Jeremy Williams

**Address:** 12600 N. Kelly

**City/State/Zip:** Edmond, OK.

**Phone:** 918-223-6657

**EMAIL** jwilliams@hardingprep.org **LOCATION** Pond

| QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 200 | ' WELL | | $32.00 | $6,400.00 |
| 20 | ' SURFACE PIPE | | $35.00 | $700.00 |
| 1 | CEMENT | | $300.00 | $300.00 |
| 1 | PITLESS AD. & CAP | | $195.00 | $195.00 |
| 1 | PUMP | 1.5 H.P. 20 | $1,760.00 | $1,760.00 |
| | PRESSURE TANK | | | $0.00 |
| 180 | ' PIPE | 1" Sch 80 | $2.65 | $477.00 |
| 250 | ' WIRE | #12-2TWG | $1.85 | $462.50 |
| | FITTINGS PACKAGE | | | $0.00 |
| 1 | MISC FITTINGS | Bearon 1H.P. aerating fountain | $3,000.00 | $3,000.00 |
| 1 | MISC FITTINGS | float switch system | $420.00 | $420.00 |
| | SPECIAL EQUIPMENT | | | $0.00 |
| | DITCHING | | | $0.00 |
| 6 | LABOR | | $176.00 | $1,056.00 |
| | | | | $0.00 |
| | | | TOTAL | $14,770.50 |

**This Proposal Includes The Conditions Noted:**

*In consideration of Vannoy & Sons Drilling entering the property at customers request, customer agrees to be responsible for all damages done to sidewalks, driveways, buildings, grounds or otherwise.*

ESTIMATE VALID UNTIL NOVEMBER 12, 2026 **Days Valid:** 30

**SIGN BELOW TO ACCEPT ESTIMATE:**

Authorized Representative Date

Estimate Prepared By: Aaron

Register

Home / Pond Fountains / Bearon Aquatics Power House Aerating Fountain









# Bearon Aquatics Po Aerating Fountain

$2,099.99

Not sure which size or system is right for your pond? I can help you figure it out.

1

From **$101.82**/mo or 0% APR with shop

Unit Option - F1000F - 1 HP - 115V

F1000F - 1 HP - 115V

Power Cord Length - **50 FT Cord**

50 FT Cord

Need Help? Call To Speak To An Expert: 833-936-3231

$ Found a Better Price? We'll Beat It — Call Us Today!

Free Shipping On All Orders

Estimated Delivery Between Sun, 08 Nov and Tue, 10 Nov.

- 1 +

Add To Cart

## Complete Your Fountain:

Mooring lines keep it anchored in place. Add color-changing lights for a nighttime display, matched to your voltage and cord length.



Airmax Fountain Mooring Kit

$149.99

150 FT Mooring Line



Power House Aeration RGBW Color-Changing Lights

$1,755.00

115V / 100ft

Description Shipping

Not sure which size or system is right for your pond? I can help you figure it out.

1

Sorry

This video isn't available. The owner has been notified.

# Enhance Beauty & Health with the Power House Aeration Fountain

The Bearon Aquatics Power House Aerating Fountain is more than just a water feature. It's a powerful blend of function and elegance, designed to improve water quality while creating a striking display for your pond or lake.

- **Striking Visual Display:** Produces large V-shaped spray patterns that make your water feature the centerpiece of any property.
- **Boosts Oxygen Levels:** Circulates water to reduce algae, sediment buildup, and foul odors while supporting fish health.
- **Works in Shallow Ponds:** Operates in as
  it versatile for more locations.
- **Ready to Run:** Ships with a float, float ca
  simple.
- **Reliable Investment:** Runs continuously v
  year warranty for peace of mind.

Not sure which size or system is right for your pond? I can help you figure it out.

1

## Built Tough: Power House Pond Aeration Fountain

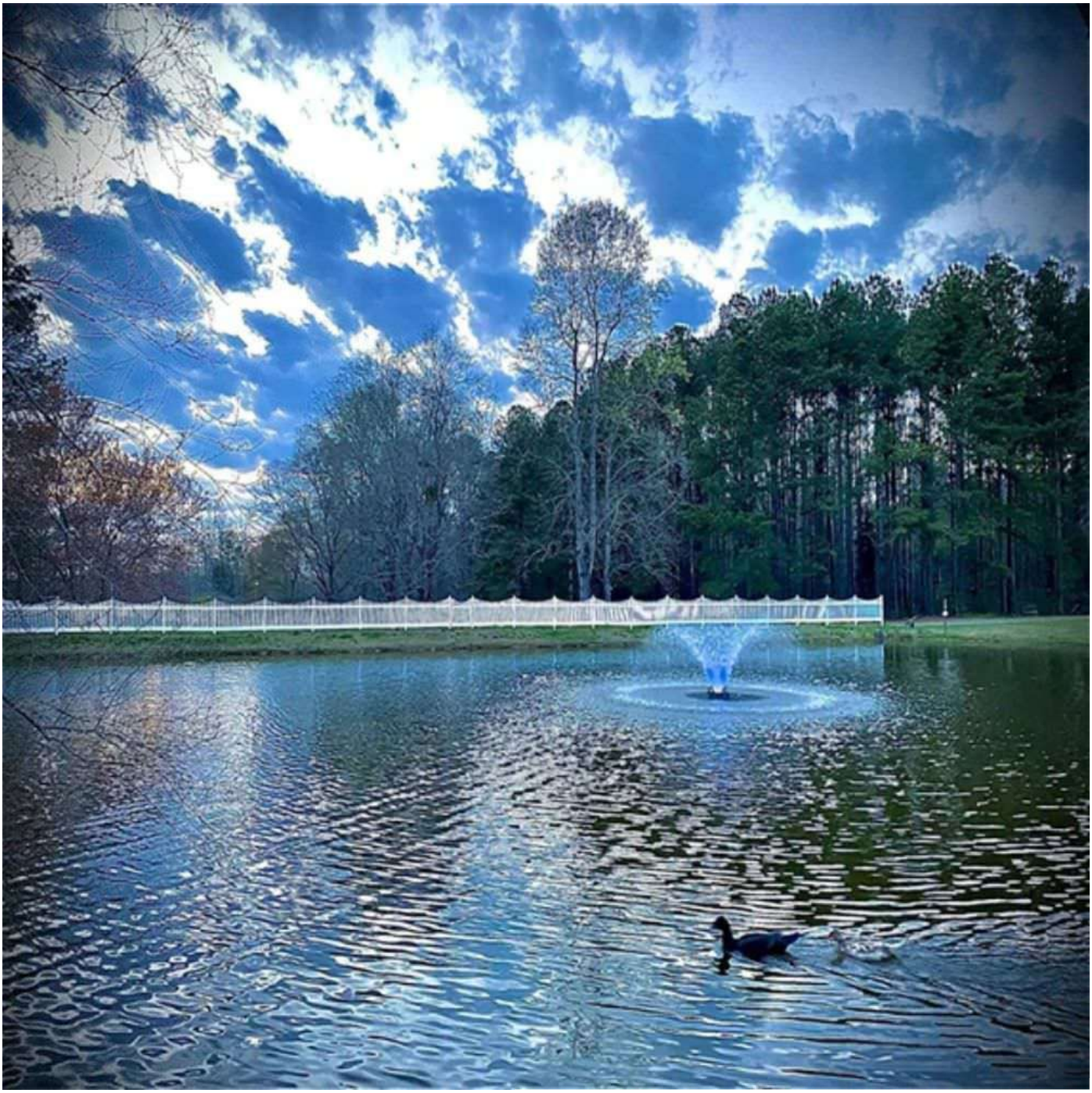
This fountain is engineered with premium materials to withstand tough conditions while maintaining long-term performance. It's designed to resist corrosion, perform in fresh or saltwater, and handle the demands of continuous operation.

- **Commercial-Grade Construction:** Stainless steel and bronze components ensure strength and long-lasting reliability.
- **Saltwater Ready:** Optional accessories make it fully compatible with marine or brackish water.
- **Stable & Secure:** Heavy-duty ABS float keeps your fountain steady in varying conditions.
- **Certified Performance:** Equipped with UL/CSA recognized and CE certified motor for safety and quality assurance.
- **Year-Round Confidence:** Designed to run continuously and withstand the elements, protecting your investment.



Not sure which size or system is right for your pond? I can help you figure it out.

1



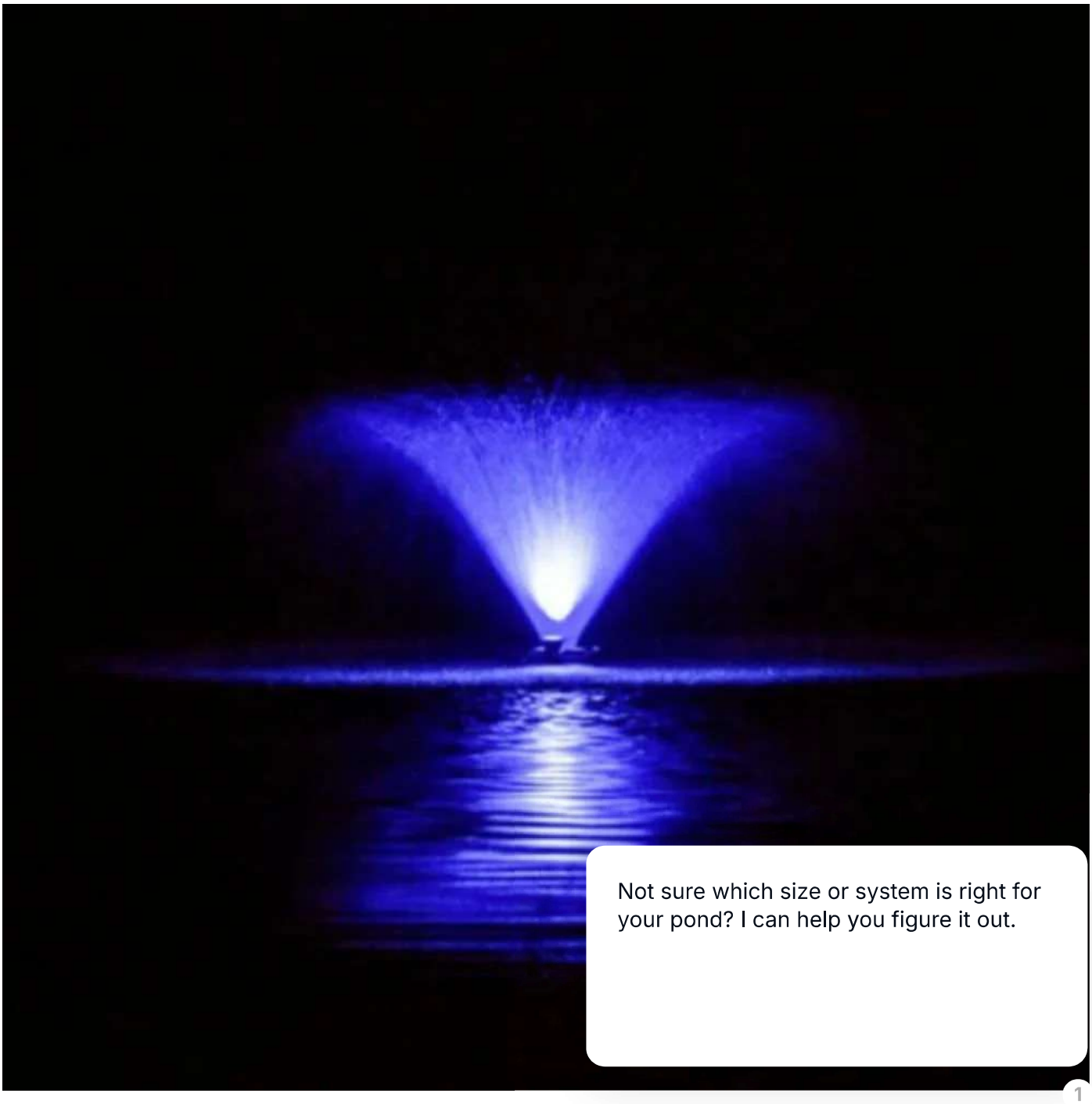
## Powerful Lighting Options with th

Not sure which size or system is right for your pond? I can help you figure it out.

Get the most out of your fountain with add-on
aesthetics.

- **Dazzling LED Lights:** Optional color-changing lighting kits transform your fountain into a glowing nighttime showpiece.
- **Float Cage Included:** Guards against debris and extends the life of your fountain.
- **Low Maintenance:** Minimal servicing required. Easy access and simple operation keep upkeep stress-free.

- **Flexible Operation:** Designed to perform efficiently with little to no bottom disturbance, making it suitable for fountains for ponds and lakes where water balance is important.
- **Smart Value:** Combines water health and beauty in one cost-effective system.




## Color-Changing Lights (Optional)

**Light Up the Night:** Transform your fountain after dark with brilliant color-changing LED lighting.

**Easy to Install:** Simple setup with your Power House Aerating Fountain.

**Dramatic Evenings:** Create a breathtaking display for guests and neighbors.

**Energy Efficient:** High-output LEDs that last season after season.




Not sure which size or system is right for your pond? I can help you figure it out.
1

## Large Float Cage (Included)

**Protect Your Investment:** Shields your fountain from debris, fish, and wildlife.

**Avoid Downtime:** Prevents clogs and damage that could interrupt performance.

**Durable Build:** Heavy-duty construction designed for long-term use.

**Standard Equipment:** Every Power House Aerating Fountain with a power cord now ships with the float cage.

## Bearon Aquatics Pond Aerator Fountain: What Comes in the Box

Everything you need comes standard with your Power House Aeration Fountain!

✓ Durable Stainless Steel Motor
✓ UV-Resistant Float
✓ Large Float Cage
✓ Mooring Lines
✓ Control Panel
✓ Quick-Disconnect Power Cable
✓ 2-Year Warranty

## PowerHouse Aerator Fountain Tech[illegible] Specifications

| | F500F – 115V | F1[illegible] | |
|---|---|---|---|
| **Motor** | 1/2 HP PSC | 1 [illegible] | |
| **Voltage** | 115V | 115V | 230V |
| **Running Amps** | 5 | 7 | 3.75 |
| **Wattage** | 575 W | 805 W | 805 W |

Not sure which size or system is right for your pond? I can help you figure it out.
1

| | | | |
|---|---|---|---|
| **Cycle** | 50/60 Hz | 50/60 Hz | 50/60 Hz |
| **Flow Rate** | 106 GPM | 130 GPM | 130 GPM |
| **Minimum Operating Depth** | 14 Inches | 17 Inches | 17 Inches |
| **Spray Dimensions** | 4' H × 15' W | 6' H × 21' W | 6' H × 21' W |
| **Mooring Lines** | (2) 25 ft ropes | (2) 25 ft ropes | (2) 25 ft ropes |
| **Power Cord Options** | 50', 100', 150', 200' | 50', 100', 150', 200' | 50', 100', 150', 200', 250', 300', 400' |
| **Power Requirement** | GFCI | GFCI | GFCI |
| **Suggested Pond Size** | Up to 1/4 Acre | Up to 1/2 Acre | Up to 1/2 Acre |
| **Float Cage** | Included | Included | Included |
| **Control Panel** | Included | Included | Included |
| **Optional Lights** | Color-Changing LEDs | Color-Changing LEDs | Color-Changing LEDs |
| **Warranty** | 2-Year | 2-Year | 2-Year |

## Bearon Aquatics Power House Aerating Fountain Manuals:

- Bearon Aquatics Power House Aerating
- Bearon Aquatics Power House Aerating
- Bearon Aquatics Power House Aerating Fountain Installation Instructions
- Bearon Aquatics Product Catalog

Not sure which size or system is right for your pond? I can help you figure it out.

## Recommended for you

# Bearon Aquatics Power House Aerating Fountain Reviews

(0 reviews)

Write a review

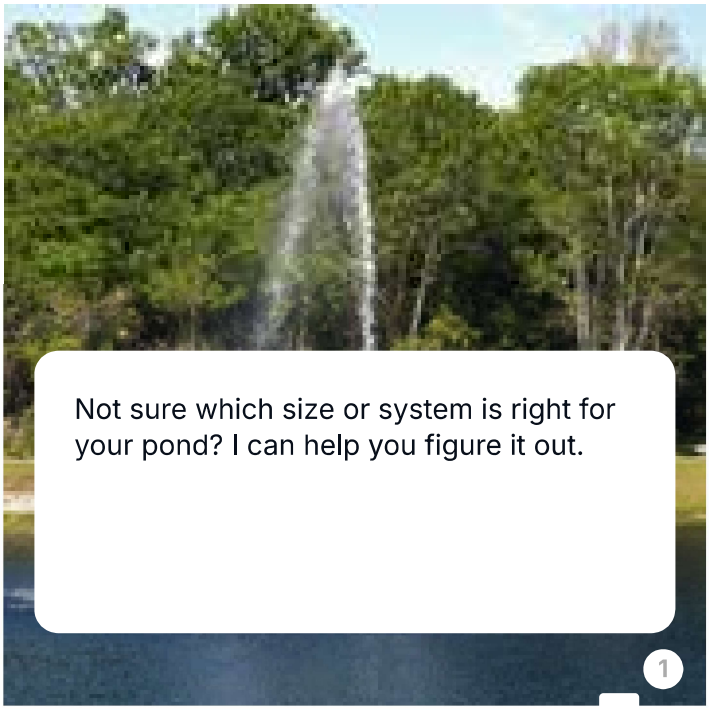
There are no reviews to show right now. Check back soon!

# You May Also Like



Airmax EcoSeries 1/2 HP Pond Fountain

(3)




Vertex RingJet Floating Pond Fountain

from $20,780.00

from $1,850.00

Add To Cart

Add To Cart



Scott Aerator Jet Stream Pond Fountain

(1)

from $2,349.00

Add To Cart



Outdoor Water Solutions EcoSeries Floating Pond Fountain

$1,195.00

Add To Cart

Not sure which size or system is right for your pond? I can help you figure it out.

**Have Questions?**

support@pondhaven.com

Monday-Friday (9Am-5PM MST)

(833) 936-3231

312 W 2nd St, #5386
Casper, WY 82601

### Useful Links

Pond Fountains

Pond Aerators

Solar Powered Pond Fountains

Pond Fountains With Lights

Solar Pond Aerators

Pond Calculator

### Information Links

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### Policies

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Not sure which size or system is right for your pond? I can help you figure it out.

1

# Coversheet

## Quote from Bison Electric for electrical work to control well pump and foundation at the HCPES at Kelley pond.

**Section:** V. Consent Agenda
**Item:** H. Quote from Bison Electric for electrical work to control well pump and foundation at the HCPES at Kelley pond.
**Purpose:** Vote
**Submitted by:**
**Related Material:** Estimate_2212288_from_Bison_Electrical_Services_LLC (1).pdf

BACKGROUND:

Harding Charter Preparatory School District is requesting Governance Board approval of a quote from Bison Electrical Services LLC for electrical improvements necessary to support the installation and operation of the new water well and pump system at the HCP Elementary School at Kelley pond.

This project is part of the district's continued efforts to develop the pond into an outdoor enrichment and educational space for students. The electrical improvements will provide the infrastructure necessary to operate the well pump, supporting a dedicated water source for the pond and its long-term maintenance.

The project complements the proposed well and fountain installation by Vannoy & Sons Drilling and represents another step toward creating a sustainable outdoor learning environment for students.

**Project Scope**

The proposed electrical work includes:

Installation of a 100-amp, 120/240-volt electrical panel with 24 circuit spaces.

Connection of the new panel to the existing electrical service near the portable building.

Trenching and installation of electrical materials necessary to provide a 30-amp, 240-volt circuit to the well pump.

Installation of additional panel mounting structures, if necessary.

Electrical inspections and compliance with applicable electrical codes.

Additional panel capacity to accommodate potential future electrical improvements, including pond aeration and lighting.

The installation and final connection of the well pump and its control components will be completed separately. Electrical connections for the fountain, future aeration equipment, or lighting are not included in this quote.

**Financial Impact**

The total quoted cost from Bison Electrical Services LLC is **$3,450.00**, inclusive of the proposed electrical equipment, materials, and installation labor.

**The project will be funded 100% through donated funds already available in Fund 81. Therefore, the project is fully funded at no cost to the district's operating budget, with no impact on instructional funding or other district operating resources.**

RECOMMENDATION:

The Superintendent recommends that the Governance Board approve the quote from Bison Electrical Services LLC in the amount of **$3,450.00** for electrical improvements supporting the well pump installation at HCPES @ Kelley pond.

# ESTIMATE

**Bison Electrical Services LLC**
10071 Lacewood Dr
Edmond, OK 73025-2897

sean@bisonelect.com
+1 (405) 816-8236

**Bill to**
Harding Charter School
12600 N. Kelley Avenue
oklahoma city, OK 73131

**Ship to**
Harding Charter School
12600 N. Kelley Avenue
oklahoma city, OK 73131

**Estimate details**
Estimate no.: 22-12288
Estimate date: 11/03/2026
Expiration date: 12/11/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | | **Services** | A well is proposed to be added to the Elementary school for the purpose of providing water to the pond.<br><br>Bison shall provide and install a 100 amp, 120/240V, NEMA 3R, 24 space panel to be fed from the service disconnect at the East end of the portable building.<br>Bison shall trench, provide, and install all materials necessary for a 30 amp, 240V, 1 phase circuit to the well pump that is 150' from the panel or less. If necessary, Bison shall extend or build additional structure from which to mount the new panel.<br><br>**Well pump, controls (float switch, pressure switch, timeclock, etc), installation of the pump and controls, and final connection to the pump shall be by others.<br><br>Bison shall have all work inspected by the AHJ and shall comply with NEC and local codes.<br><br>The panel will have space for the future addition of an aerator pump and lighting. Without knowing the relative position or anticipated circuit size needed to run these items, we cannot estimate the cost of these items. | 1 | $3,450.00 | $3,450.00 |

| | |
|---|---|
| Total | **$8,450.00** |
| Expiry date | 12/11/2026 |

| Accepted date | Accepted by |
|---|---|

# Coversheet

## Superintendent Report

| | |
|---|---|
| **Section:** | VI. Superintendent's Report |
| **Item:** | A. Superintendent Report |
| **Purpose:** | FYI |
| **Submitted by:** | |
| **Related Material:** | HCP Superintendent Monthly Report - November.pdf<br>Accreditation Update - Charters.pdf |

HCP

HARDING CHARTER PREPARATORY SCHOOL DISTRICT

# Monthly Superintendent Report

## November 2026

# 27' Project Update





- C – New Website and Mobile App (Apptegy)
- C – Early Childhood Center Renovations
- C – Elementary School Parking Lot
- C – Transportation Bus Shuttle System
- C – Updated Branding (minus gymnasiums)
- S – New Elementary School Media Center
  - Moving Furniture/Books Remain
- S – New Teacher Recruitment Website (Nimble)
  - Anticipate completion by December
- S – 2nd Elementary School Expansion (Fall 27')

# Grant/Donation Supports

**PLTW Computer Science – $10,000.00 – AWARDED**

- CS Professional Development & Resources

**United Mechanical (Catalyst Education Funds) - $100,000.00 (divided by 2 years) – AWARDED**

- Choice Between Funder and School

**FEDERAL - NEA Gap Arts - $100,000.00 – SUBMITTED**

- Upgrades to HS Auditorium

**FEDERAL - BAJ Stop Violence Grant - $1,000,000.00 – SUBMITTED**

- Conscious Discipline Professional Development + Dean of Student Success Salaries

**Inasmuch Foundation - $1,000,000.00 – AWARDED**

- Elementary School #2 Expansion

**Charter School Growth Fund - $500,000.00 – SUBMITTED (reconsidering)**

- Elementary School #2 Expansion

**Urban & Community Forestry Grant Program - $50,000.00 – SUBMITTED**

- Native trees at HCPHS

**FuelOKC - $75,000.00 – SUBMITTED**

- Restructuring

HCP
HARDING CHARTER PREPARATORY SCHOOL DISTRICT

# POSITION NOW OPEN!

## JOIN OUR TEAM

### Elementary School

- 4th Grade Teacher

### High School

- AP English Teacher



Apply at www.hardingcharterprep.org

# HCP
HARDING CHARTER PREPARATORY SCHOOL DISTRICT

# October 1 Consolidated Report
## *Districtwide Enrollment & Student Demographics*

## District Totals
PK – 12

**1,130**
Total Enrollment

| | |
|---|---|
| GT (Gifted & Talented) | 242 \| 21.4% |
| Economically Disadvantaged | 721 \| 63.8% |
| Bilingual | 311 \| 27.5% |
| English Learners (EL) | 176 \| 15.6% |
| IDEA (Special Education) | 161 \| 14.2% |
| Section 504 | 32 \| 2.8% |
| Immigrant | 54 \| 4.8% |

## HCPES @ Kelley
Elementary School

**Enrollment: 225**

| | |
|---|---|
| GT | 37 \| 16.4% |
| Economically Disadvantaged | 136 \| 60.4% |
| Bilingual | 26 \| 11.6% |
| English Learners | 20 \| 8.9% |
| Immigrant | 2 \| 0.9% |
| IDEA (Special Education) | 49 \| 21.8% |
| Section 504 | 2 \| 0.9% |

## HCPMS @ Independence
Middle School

**Enrollment: 412**

| | |
|---|---|
| GT | 47 \| 11.4% |
| Economically Disadvantaged | 312 \| 75.7% |
| Bilingual | 127 \| 30.8% |
| English Learners | 90 \| 21.8% |
| Immigrant | 25 \| 6.1% |
| IDEA (Special Education) | 60 \| 14.6% |
| Section 504 | 17 \| 4.1% |

## HCPHS
High School

**Enrollment: 493**

| | |
|---|---|
| GT | 158 \| 32.0% |
| Economically Disadvantaged | 273 \| 55.4% |
| Bilingual | 158 \| 32.0% |
| English Learners | 66 \| 13.4% |
| Immigrant | 27 \| 5.5% |
| IDEA (Special Education) | 52 \| 10.5% |
| Section 504 | 13 \| 2.6% |

## IDEA Student Weights
*Verified across all campuses*

| Campus | IDEA Students | % of Enrollment | Student Weight |
|---|---|---|---|
| Elementary | 49 | 21.8% | 31.85 |
| Middle School | 60 | 14.6% | 68.90 |
| High School | 52 | 10.5% | 73.80 |
| **District Total** | **161** | **14.2%** | **174.55** |

## Why It Matters
The October 1 Consolidated Report provides our official enrollment and student demographic data, which directly influences district funding, accountability, compliance, and future planning.

# HARDING CHARTER PREPARATORY SCHOOLS | Enrollment Comparison

## FY26 vs. FY27 (October 1 ADM)

### Enrollment by Grade Level (ADM)

| Grade | FY26 ADM | FY27 ADM | Change (#) | Change (%) |
|---|---|---|---|---|
| PK (Full) | 41 | 45 | +4 | +9.8% |
| K | 53 | 48 | -5 | -9.4% |
| 1st | 22 | 49 | +27 | +122.7% |
| 2nd | 24 | 35 | +11 | +45.8% |
| 3rd | 24 | 24 | 0 | 0.0% |
| 4th | — | 24 | +24 | N/A |
| 5th | 116 | 110 | -6 | -5.2% |
| 6th | 108 | 94 | -14 | -13.0% |
| 7th | 104 | 110 | +6 | +5.8% |
| 8th | 98 | 98 | 0 | 0.0% |
| 9th | 156 | 118 | -38 | -24.4% |
| 10th | 120 | 144 | +24 | +20.0% |
| 11th | 116 | 119 | +3 | +2.6% |
| 12th | 116 | 112 | -4 | -3.4% |
| **Total Enrollment (ADM)** | **1,098** | **1,130** | **+32** | **+2.9%** |

### Student Categories (Districtwide)

| Student Category | FY26 | FY27 | Change (#) | Change (%) |
|---|---|---|---|---|
| GT (Gifted & Talented) | 154 | 159 | +5 | +3.2% |
| Economically Disadvantaged | 732 | 721 | -11 | -1.5% |
| Special Education (IDEA) – Student Weight | 155.70 | 174.55 | +18.85 | +12.1% |
| Section 504 | 40 | 32 | -8 | -20.0% |
| Bilingual | 260 | 311 | +51 | +19.6% |
| English Learners (ELL) | 160 | 176 | +16 | +10.0% |
| Immigrant | 45 | 54 | +9 | +20.0% |

### Key Takeaways

- Total enrollment increased by 32 students (+2.9%).
- Increases in GT (+5), Bilingual (+51), ELL (+16), and Immigrant (+9).
- Decrease in Economically Disadvantaged (-11) and Section 504 (-8); Special Education weight increased by 18.85 (+12.1%).

HARDING
CHARTER PREPARATORY SCHOOLS
BELIEVING • BELONGING • SUCCEEDING

ONE SYSTEM.
BRIGHTER FUTURES.
PK–12 | COLLEGE PREPARATION FOR LIFE

# Current Model (2026–2027) | *Grade Structure, Enrollment, Capacity, and Targets*

## ELEMENTARY SCHOOLS
PK – 4

| HCP Elementary #1 | HCP Elementary #2 |
|---|---|
| Total Enrollment 284 | Total Enrollment 540 |
| 4th Grade 48 | 4th Grade 90 |

**Total 4th Grade Students: 138**

*Strong Foundations. Brighter Tomorrows.*

## HCP MIDDLE SCHOOL
Grades 5 – 8

| 5th Grade | 6th Grade | 7th Grade | 8th Grade |
|---|---|---|---|
| 120 | 120 | 120 | 120 |

**Maximum Capacity: 480**
**Current Enrollment: 412**

*Preparation. Acceleration. Readiness.*

## HCP HIGH SCHOOL
Grades 9 – 12

| 9th Grade | 10th Grade | 11th Grade | 12th Grade |
|---|---|---|---|
| 160 | 150 | 140 | 130 |

**Maximum Capacity: 580**
**Current Enrollment: 493**

*Higher Expectations. Greater Opportunities.*

# HARDING
CHARTER PREPARATORY SCHOOLS

BELIEVING • BELONGING • SUCCEEDING

ONE SYSTEM.
**BRIGHTER FUTURES.**
PK–12 | COLLEGE PREPARATION FOR LIFE

## ELEMENTARY SCHOOLS
PK – 4

| HCP Elementary #1 | HCP Elementary #2 |
|---|---|
| Total Enrollment **284** | Total Enrollment **540** |
| 4th Grade **48** | 4th Grade **90** |

**Total 4th Grade Students: 138**

*Strong Foundations.*
*Brighter Tomorrows.*

## HCP MIDDLE SCHOOL
Grades 5 – 7

| 5th Grade | 6th Grade | 7th Grade |
|---|---|---|
| 140 | 140 | 140 |

**Total Middle School Enrollment: 420**

*Preparation.*
*Acceleration.*
*Readiness.*

## HCP HIGH SCHOOL
Grades 8 – 12

| 8th Grade | 9th Grade | 10th Grade | 11th Grade | 12th Grade |
|---|---|---|---|---|
| 140 | 140 | 140 | 140 | 140 |

**Total High School Enrollment: 700**

*Higher Expectations.*
*Greater Opportunities.*

**DISTRICT TOTAL ENROLLMENT (PK–12) 1,944**

**A 68% INCREASE FROM OUR CURRENT ENROLLMENT OF 1,130.**

HARDING CHARTER PREPARATORY SCHOOLS

# What Does This Solve?

*A strategic, internal realignment that maximizes capacity, provides consistency, and creates new opportunities for our students.*

## Creates Seats for the Next Grade Level

Ensures enough middle school seats for a smooth transition from our elementary schools to fifth grade.

## Expands Middle School Capacity & Consistency

Provides additional classroom space and streamlines a unified 5–7 academic model (currently different for 5–6 and 7–8).

## Strengthens High School Feeder Patterns

Increases our internal feeder pattern to the high school, supporting long-term enrollment growth and continuity for our students.

## Maximizes High School Space & Creates New Opportunities

Uses existing, unused space at the high school and opens the door for unique new programming opportunities that expand student choice and preparation for the future.

**The Result:** *A more aligned, efficient, and future-ready school model that maximizes our facilities and expands opportunities for students at every level.*

HARDING
CHARTER PREPARATORY SCHOOLS

# 8th Grade Relocation Proposal
## Timeline (If Approved by the Board)

*With board approval, we can move forward with a strategic, phased plan to implement the 8th grade academy and expand opportunities for our students.*

### 1 Gain Approval from OKCPS Board

- Secure approval from the OKCPS Board for the 8th grade relocation plan and scope.

**TIMING:** SPRING 2027

### 2 Create New Site Code for 8th Grade Academy

- Work with OSDE to establish a new site code for the 8th grade academy.
- Ensure compliance and proper classification.

**TIMING:** SUMMER 2027

### 3 Fundraise for Minor Renovations

- Secure funding for minor renovations to the 8th grade academy wing.
- Prepare project scope, budget, and timelines.

**TIMING:** FALL 2026 – SUMMER 2027

### 4 Align Resources and New Programming

- Adjust staffing, schedules, and resources to support the 8th grade academy.
- Finalize curriculum and programming for 8th grade.

**TIMING:** SUMMER 2027 – WINTER 2027

### 5 Complete Minor Renovations

- Complete minor renovations for the 8th grade academy wing at the high school.
- Ensure classrooms and spaces are ready for launch.

**TIMING:** FALL 2027 – SUMMER 2028

### 6 Open New Model

- Launch the 8th grade academy at the high school in Fall 2028.
- Welcome our first cohort and begin implementation of the new model.

**TIMING:** FALL 2028

**STAKEHOLDER COMMUNICATION** | *Ongoing throughout all phases.*

***More Opportunity. Stronger Pathways. Brighter Futures.***

HCP
HARDING CHARTER PREPARATORY
SCHOOL DISTRICT

# Recruitment & Enrollment Update

## Board Report



***EXPANDING AWARENESS, ENGAGEMENT, AND ENROLLMENT***

### EnrollOKC

The enrollment application for the 2027–2028 school year opens on **November 11.**

### School Tours

Campus tours will be available **twice a week at every campus** through a sign-up link on our website.

### Prospective Family Nights

Prospective Family Nights have been scheduled for each campus **three times from now until February** to allow families to learn more, meet our teams, and tour.

### Recruitment Folders

New recruitment folders are being created for use at tours, Prospective Family Nights, and community events to provide a consistent, compelling overview of HCP.

### Public Relations & Marketing

New public relation ads and videos will begin in the near future to increase awareness and target enrollment for the 2027–2028 school year.

**GOAL: 1,500 STUDENTS IN FALL 2027.**

**270** from the new elementary school | **100** additional from our other three campuses

*Strengthening Our Pipeline. Supporting Growth. Serving More Students.*

# OKLAHOMA STATE REPORT CARDS

SCHOOL BY SCHOOL COMPARISON

2025 VS. 2026

| CATEGORY | HCPES @ Kelley | | HCPMS @ Independence | | HCPHS | |
|---|---|---|---|---|---|---|
| | 2025 | 2026 | 2025 | 2026 | 2025 | 2026 |
| Academic Achievement | — | 8.88 D | 11.67 D | 12.37 D | 40.16 A | 27.37 C |
| Academic Growth | — | — | 18.26 B | 19.53 B | — | — |
| ELPA | — | — | 5.70 B | 6.07 B | 10 A | 10 A |
| Chronic Absenteeism | — | 1.46 F | 1.71 F | 2.40 F | 5.92 D | 7.93 B |
| Postsecondary Opportunities | — | — | — | — | 10 A | 10 A |
| Graduation | — | — | — | — | 9.23 A | 4.70 F |

HARDING CHARTER PREPARATORY SCHOOLS

# High School Academic Achievement

*A review of ACT/CCRA results by course, instructional pathway, and subject area highlights significant areas of concern.*

## HCPHS ACT/CCRA RESULTS

*Junior Cohort*

| | |
|---|---|
| Math Proficiency | 23.6% |
| Science Proficiency | 23.4% |
| ELA Proficiency | 52.7% *(Below historical ~67%)* |

## KEY FINDINGS

### COURSE-LEVEL RESULTS: MATHEMATICS

| Course | % Proficient | Key Detail |
|---|---|---|
| Algebra II (Pre-AP) | 11.1% | 88.9% below proficient (juniors) |
| AP Precalculus | 45.5% | Higher proficiency than other Precalculus section |
| AP Precalculus (Section 2) | 21.4% | Lower proficiency than other Precalculus section |
| Concurrent Enrollment | 62.5% | 5 of 8 students proficient (above overall junior rate) |

### COURSE-LEVEL RESULTS: SCIENCE

| Course Group | % Proficient | Key Detail |
|---|---|---|
| AP Science (Biology & Chemistry) | 28.0% | Higher proficiency in AP science courses |
| Other Science Courses | 8.0% | Significantly lower proficiency than AP science |

### INSTRUCTIONAL PATHWAY COMPARISON

| Instructional Pathway | Math % Proficient | Science % Proficient |
|---|---|---|
| MetroTech Students | 9.1% | 10.0% |
| Non-MetroTech Students | 25.3% | 24.7% |

### KEY TAKEAWAYS

- Math and science proficiency are significantly below desired levels.
- Algebra II shows the largest area of need (88.9% below proficient).
- AP and concurrent enrollment students outperform other course groups.
- MetroTech students have lower proficiency rates than non-MetroTech students.

HARDING CHARTER PREPARATORY SCHOOLS

# Elementary School: *Our Call to Action*

## HCPES @ Kelley

| | | |
|---|---|---|
| Academic Achievement | 8.88 | D |
| Chronic Absenteeism | 1.46 | F |

## OUR RESPONSE: A FOCUSED, STRUCTURED PLAN FOR GROWTH

### TARGETED FOCUS ON 3RD & 4TH GRADE

Concentrating instruction, interventions, and support on the grade levels most in need of growth.

### PROFESSIONAL LEARNING COORDINATOR

Hired a Professional Learning Coordinator to lead and oversee Impact Teams, ensuring consistent implementation of high-quality instructional practices.

### DEAN OF INSTRUCTION

Refocused the Dean of Elementary role into a Dean of Instruction to provide daily instructional leadership, coaching, and support for teachers and Impact Teams.

HARDING CHARTER PREPARATORY SCHOOLS

# High School: *Our Call to Action*

## HCPHS

| | | |
|---|---|---|
| Academic Achievement | 27.37 | C |
| Chronic Absenteeism | 7.93 | B |
| ELPA | 10 | A |
| Postsecondary Opportunities | 10 | A |
| Graduation | 4.70 | F |

## OUR RESPONSE: STRENGTHENING COLLEGE & CAREER READINESS

### ACT MATH RETEACH

Superintendent Stefanick, a former math teacher, is reteaching all 11th grade students on key ACT math skills to address the recent decline in performance.

### ACT-ALIGNED BENCHMARKS

Creating new ACT-aligned benchmarks for grades 9–11 to regularly measure progress, identify gaps early, and inform instruction.

### UPDATED PACING GUIDES

Developing new, standards-aligned pacing guides for Algebra I and Algebra II to ensure stronger vertical alignment, consistent skill development, and greater ACT readiness.

### ALGEBRA I SUPPORT CLASS (REQUIRED)

All students enrolled in Algebra I now take an additional support math class to build foundational skills and increase success in Algebra I and beyond.

HARDING CHARTER PREPARATORY SCHOOLS

# Key Changes Impacting Our Work

*Several staffing and operational changes this year have required us to reallocate leadership, instructional support, and time in order to maintain momentum on our academic priorities.*

## ELEMENTARY SCHOOL (HCPES @ Kelley)

**CHANGE**

**Lost a 4th grade teacher in September,** creating an immediate staffing gap in a priority grade level.

**RESPONSE**

- The **Dean of Instruction** moved into the classroom (to support 4th grade).
- The **Principal In-Residence** transitioned to support instructional roles at the elementary school.
- The **Professional Development Coordinator's time** dedicated to ES increased from 33% to 60% to provide additional instructional support.

## HIGH SCHOOL (HCPHS)

**CHANGE**

**The Superintendent lost 20% of the week** (≈1 day/week) to lead a districtwide ACT math initiative.

**RESPONSE**

- **Reteaching all 11th grade students** on key ACT math skills (the Superintendent, a former math teacher).
- Creating lessons and activities to support instruction.
- Developing CFAs (Common Formative Assessments) and diagnostic exams to monitor progress and inform next steps.

## MIDDLE SCHOOL (HCPMS @ Independence)

**CHANGE**

**Temporarily lost the Middle School Principal in November,** creating a leadership gap during a critical time in the year.

**RESPONSE**

- The **Assistant Principal was named Acting Principal** until the principal returns, ensuring continued site leadership and day-to-day operations.
- The Principal In-Residence transitioned from the elementary school to the middle school to provide on-site leadership support, instructional oversight, and team stability during the principal's leave.

## HIGH SCHOOL (HCPHS)

**CHANGE**

**Lost an AP English teacher at the high school,** which required the Dean of Instruction (a former high school English teacher) to move into the classroom full-time.

**RESPONSE**

- The **Dean of Instruction transitioned** into a full-time AP English classroom to ensure continuity of instruction for students.
- High school instructional support and leadership responsibilities are being redistributed to maintain school operations and academic momentum.

**THE IMPACT:** *These changes have required strategic shifts in staffing and time, but they also reflect our commitment to placing the right people and support where it is needed most for our students.*

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Outlook

## Accreditation Update: OSDE Agrees to Remove or Amend Charter Checklist Items

**From** Barry Schmelzenbach <barry@okcharters.org>
**Date** Thu 10/22/2026 4:37 PM
**To** Barry Schmelzenbach <barry@okcharters.org>

Dear Charter Leaders,

Early in the semester, we shared our concerns that a number of accreditation requirements, in part or in whole, do not apply to charter schools. Over the past few weeks, we have focused on the items below. On Monday, the OSDE Accreditation and the OSDE General Counsel agreed to remove or amend these requirements and provide updated accreditation checklists.

### Brick & Mortar Checklist

- **#62, Textbook Funding:** The textbook committee and purchase requirements do not apply. Charter schools will need to document that the funds were used to purchase curriculum.
- **#35-38, Sponsor Requirements:** These items will be removed from the checklist.
- **#15, Reporting Requirements:** Reporting of specific criminal activities is still required, but all remaining provisions of the Teachers Due Process Act of 1990 do not apply to charter school teachers.

### Virtual Checklist

- **#53, Textbook Funding:** The textbook committee and purchase requirements do not apply. Charter schools will need to document that the funds were used to purchase curriculum.
- **#35-38, Sponsor Requirements:** These items will be removed from the checklist.
- **#16, Reporting Requirements:** Reporting of specific criminal activities is still required, but all remaining provisions of the Teachers Due Process Act of 1990 do not apply to charter school teachers.

There are still several more items that need to be addressed, and we will continue to work on those. This is a great start, and we will keep you updated as we continue to clarify and resolve charter requirements.

We want to specifically thank Steven Stefanick for his tireless efforts, and the OSDE General Counsel and Accreditation for their communication and engagement as we continue to clarify and resolve charter requirements.

Please reach out with any questions or concerns.

Sincerely,

**BARRY**
**SCHMELZENBACH**
*Executive Director*
**Oklahoma Public**
**Charter Schools Association**
**C:** 405.397.4989

www.OKCharters.org



# Coversheet

## 2026-2027 HCP Governance Board Goal Dashboard

**Section:** VII. Informational Items
**Item:** A. 2026-2027 HCP Governance Board Goal Dashboard
**Purpose:** Discuss
**Submitted by:**
**Related Material:** Governance Board Dashboard 26-27

# Coversheet

## HCPSD Emergency Plans

| | |
|---|---|
| **Section:** | VII. Informational Items |
| **Item:** | B. HCPSD Emergency Plans |
| **Purpose:** | FYI |
| **Submitted by:** | Steven Stefanick |
| **Related Material:** | HS emerg plan (1).pdf<br>MS emerg plan (1).pdf<br>Elem emerg plan (1).pdf |

BACKGROUND:

Harding Charter Preparatory School District (HCPSD) is presenting its school emergency plans to the Governance Board as part of the district's annual accreditation requirements.

Oklahoma accreditation requirements call for school governance boards to review emergency plans for each school site to ensure board awareness of the district's emergency preparedness and safety procedures.

The purpose of this informational item is to provide the Governance Board with an opportunity to review the emergency plans established for each HCPSD school site, including:

**HCP Elementary School @ Kelley**

**HCP Middle School @ Independence**

**Harding Charter Preparatory High School**

These plans outline the district's procedures and protocols for responding to emergencies, protecting students and staff, and maintaining safe learning environments.

**Accreditation Compliance**

This review is being presented to fulfill the accreditation requirement for governance board review of school emergency plans.

The district maintains responsibility for implementing, communicating, and updating emergency procedures at each school site as necessary.

**Financial Impact**

There is no direct financial impact associated with this informational item.

HCP
HARDING CHARTER PREPARATORY
HIGH SCHOOL

# CHASE MORRIS ACT

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

# Athletic Department Sudden Cardiac Emergency Plan

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

## Harding Charter Preparatory Middle School at Independence

## CHASE MORRIS ACT COMPLIANCE SITE PLAN

### SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

*The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.*

| Team Member | Role |
|---|---|
| *Cory Pocock* | *Lead Responder* |
| *Joe Hughes* | *Communication Liaison* |
| *Sara Marin* | *AED Retrieval* |
| *Tyler McCarrell* | *Regular Training* |

### TRAINED SCHOOL STAFF IN FIRST AID, CARDIOPULMONARY, RESUSCITATION, AND THE USE OF AN AED:

| Trained Staff | Role |
|---|---|
| *Cory Pocock* | *Athletic Director* |
| *Joe Hughes* | *Principal* |
| *Sara Marin* | *Assistant Principal* |
| *Tyler McCarell* | *HCPHS Business Administration* |

## HOW TO ACTIVATE THE TEAM:

All staff, coaches, and athletes will be trained to recognize the signs of a cardiac emergency, such as chest pain, shortness of breath, or loss of consciousness. Each member of the team will be equipped with two-way radios or mobile phones for quick communication. Each member will have a readily accessible list of all SCET members' contact information to ensure rapid notification. We will preassign roles and responsibilities for each member on the SCET response team (Lead responder, AED Operator, Communicator, and Regular Drill Trainer). We have identified key locations within the athletic facility (HCPHS Big Gym trainer room for indoors events and inside the outdoor concession stand for outdoor events) where team members will gather during an emergency. We have clearly marked and communicated the quickest routes to the emergency scene from various locations within the facility. We

## HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Each member of the team will be equipped with two-way radios or mobile phones for quick communication. Each member will have a readily accessible list of all SCET members' contact information to ensure rapid notification. We have established clear access routes for EMS vehicles to reach the emergency site without delays. We have implemented the "RAVE" app and the use of 2-way radios and mobile phones to alert all SCET members via in case of an emergency for quick response. We will use 2-way radios and mobile phones and automated to relay real-time updates about the situation to all responders.

## DOCUMENT PERIODIC DRILLS FOR PRACTING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

| *Date of Drill* | *Notes* |
|---|---|
| 10-1-2026 | |
| 2-4-2027 | |
| | |
| | |

## IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA:

| *Name of Provider* | *Contact Information* | *Responsible Contactor* |
|---|---|---|
| Oklahoma City Fire Department Station #2 | 405-297-3314 | First Responder |
| OKCPD Spring Lake Division | 405-297-1160 | First Responder |
| Integris Baptist Hospital | 405-949-3011 | First Responder |

## LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

| *AED Location* | *Maintenance Date* |
|---|---|
| HCPHS Main Office | 8-3-2026 |
| HCPHS Main Gym | 8-3-2026 |
| | |
| | |



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Harding Charter Prep Middle School @ Independence

# Athletic Department Sudden Cardiac Emergency Plan

Harding Charter Prep Middle School @ Independence

# CHASE MORRIS ACT

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or
b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

# Harding Charter Preparatory Middle School at Independence
# CHASE MORRIS ACT COMPLIANCE SITE PLAN

## SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

*The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.*

| Team Member | Role |
|---|---|
| *Tammy McManis* | *Assistant Principal/Athletic Director* |
| *Chase Arnold* | *Coach/Staff* |
| *David Underwood* | *Support Staff* |
| *Anthony Trick* | *Coach/Staff* |
| *Georgie Turner* | *Office Staff/Assistant AD* |

## TRAINED SCHOOL STAFF IN FIRST AID, CARDIOPULMONARY, RESUSCITATION, AND THE USE OF AN AED:

| Trained Staff | Role |
|---|---|
| *Tammy McManis* | *Assistant Principal* |
| *David Underwood* | *Support Staff* |
| *Chase Arnold* | *Coach/Staff* |
| *Alexandria Velders* | *Coach/Dean* |
| *Laekynn Parish* | *Coach/Teacher* |
| *Anthony Trick* | *Coach/Teacher* |
| *Georgie Turner* | *Office Staff/Assistant AD* |

Harding Charter Prep Middle School @ Independence

## HOW TO ACTIVATE THE TEAM:

*Admin will be notified. We will assess the situation. The team will be quickly notified and assembled. We will get the AED from the cafeteria. Office staff will call 911. If needed, CPR will be started.*

## HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL:

*Staff will be notified via intercom, email, and/or walkies. The students and staff will remain in their current classroom or location until the emergency crew has finished and left the building. An email/phone call/message will be delivered from the administration team to the families sharing appropriate details of the event.*

## DOCUMENT PERIODIC DRILLS FOR PRACTING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

| *Date of Drill* | *Notes* |
|---|---|
| 8-11-2026 | All team members were given responsibilities and shown where the AED is located. |
| 1-5-2027 | All team members will be reminded of their responsibilities in case of an emergency. |

## IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA:

| *Name of Provider* | *Contact Information* | *Responsible Contactor* |
|---|---|---|
| Hefner Police Division | 405-297-1150 | Administration Team |
| Non-Emergency Police | 405-231-2121 | Administration Team |
| Local Fire Department | 405-841-2410 Station 30 | Administration Team |
| | | |

## LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

| *AED Location* | *Maintenance Date* |
|---|---|
| Cafeteria- South wall | Contacting AED company |
| Gym- On the entrance to the right on the wall | |



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E

# Cardiac Emergency RESPONSE PLAN

Cardiac emergencies may arise as a result of a sudden cardiac arrest (SCA) or a heart attack, but can have other causes. SCA occurs when the electrical impulses of the heart malfunction resulting in sudden death.

Signs of sudden cardiac arrest – an individual who has collapsed and is

- Not moving, unresponsive, unconscious, and
- Not breathing normally (may have irregular breathing, gasping or gurgling, or may not be breathing at all).
- There may be seizure or convulsion-like activity.

**Cardiac Emergency Response Plan**

A cardiac/AED emergency means there is an individual not responding to verbal comments or physical touch. The individual may not be breathing/breathing normally and needs immediate assistance. *The greatest chance for survival following cardiac arrest is the initiation of immediate and high quality CPR*

1. A person finding an unresponsive individual immediately calls for help and the AED. While waiting for the AED, assess the unresponsive individual by checking for a pulse for no more than 10 seconds. If a pulse is absent, begin high quality CPR.
2. Once help arrives, the first person will designate them to immediately call 9-1-1 and obtain the AED. 9-1-1 dispatch will be given the exact location and the recommended route for ambulances to enter and exit.
3. Once the AED arrives, turn it on and follow its audible directions. It will guide the users through the BLS algorithm.
4. Whoever is free from performing compressions will inform the office/administration: "There is a CARDIAC/AED EMERGENCY at (location)." Also inform the office/administration that 9-1-1 has been called.
5. The office/administration announces via GroupMe/intercom if able "There is a CARDIAC/AED EMERGENCY at (location)."
6. All available staff members trained in CPR report to the victim's location.
7. Send one or two individuals to wait outside the school entrance/nearest access to the location of the emergency to direct EMS to the victim. Transition care to EMS when they prompt you to do so.

HCP

HARDING CHARTER PREPARATORY
SCHOOL DISTRICT

# Harding Charter Preparatory Elementary School Sudden Cardiac Emergency Plan



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HCP
HARDING CHARTER PREPARATORY
ELEMENTARY SCHOOL @ KELLEY

# HARDING CHARTER PREPARATORY ELEMENTARY SCHOOL

# CHASE MORRIS ACT

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

# Harding Charter Preparatory Elementary School

## CHASE MORRIS ACT COMPLIANCE SITE PLAN

### SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

*The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.*

| Team Member | Role |
|---|---|
| *Lana Ingram* | *Lead Responder/Regular Drill Trainer* |
| *Sabrina Lindsley* | *Communication Liaison* |
| *Shayla Lovett* | *AED Retrieval* |
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### TRAINED SCHOOL STAFF IN FIRST AID, CARDIOPULMONARY, RESUSCITATION, AND THE USE OF AN AED:

| Trained Staff | Role |
|---|---|
| *Lana Ingram* | *Principal* |
| *Sabrina Lindsley* | *Dean of Elementary* |
| *Kim Hughes* | *Teacher* |
| *Katy Werlinger* | *Teacher Assistant* |
| *Sara Ball* | *Teacher* |
| | |
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## HOW TO ACTIVATE THE TEAM:

All staff will be trained to recognize the signs of a cardiac emergency, such as chest pain, shortness of breath, or loss of consciousness. Each member of the team will be equipped with two-way radios or mobile phones for quick communication. Each member will have a readily accessible list of all SCET members' contact information to ensure rapid notification. We will preassign roles and responsibilities for each member on the SCET response team (Lead responder, AED Operator, Communicator, and Regular Drill Trainer). We have identified key locations within the school (main office) where team members will gather during an emergency. We have clearly marked and communicated the quickest routes to the emergency scene from various locations within the facility. We have collaborated with local EMS to establish protocols for swift response. Ensure they are familiar with our facility layout and access points. We have established clear access routes for EMS vehicles to reach the emergency site without delays. We have implemented the "RAVE" app and the use of 2-way radios and mobile phones to alert all SCET members via in case of an emergency for quick response. We will use 2-way radios and mobile phones and automated to relay real-time updates about the situation to all responders. After each incident, we will conduct a debriefing to evaluate the response effectiveness and identify areas for improvement.

## HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL? We will conduct trainings regarding the plan to all staff members.

Each member of the team will be equipped with two-way radios or mobile phones for quick communication. Each member will have a readily accessible list of all SCET members' contact information to ensure rapid notification. We have established clear access routes for EMS vehicles to reach the emergency site without delays. We have implemented the "RAVE" app and the use of 2-way radios and mobile phones to alert all SCET members via in case of an emergency for quick response. We will use 2-way radios and mobile phones and automated to relay real-time updates about the situation to all responders.

## DOCUMENT PERIODIC DRILLS FOR PRACTING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

| *Date of Drill* | *Notes* |
|---|---|
| September 8, 2026 | Drill went according to plan. |
| January 13, 2027 | |
| | |
| | |

## IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA:

| *Name of Provider* | *Contact Information* | *Responsible Contactor* |
|---|---|---|
| Oklahoma City Fire Department Station #2 | 405-297-3314 | First Responder |
| OKCPD Spring Lake Division | 405-297-1160 | First Responder |
| Integris Baptist Hospital | 405-949-3011 | First Responder |
| | | |
| | | |
| | | |

## LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

| *AED Location* | *Maintenance Date* |
|---|---|
| HCPES Main Office | |
| | |
| | |
| | |

# Coversheet

## Discussion and board action on naming the HCP Elementary School at Kelley pond classroom project as the Bushey Enrichment Pond, in honor of Brent Bushey.

**Section:** VIII. Action Items
**Item:** A. Discussion and board action on naming the HCP Elementary School at Kelley pond classroom project as the Bushey Enrichment Pond, in honor of Brent Bushey.
**Purpose:** Vote
**Submitted by:** Steven Stefanick

BACKGROUND:

Harding Charter Preparatory School District (HCPSD) seeks Governance Board approval to officially name the pond classroom project at HCP Elementary School @ Kelley the **"Bushey Enrichment Pond"** in honor and memory of Brent Bushey.

Brent Bushey was more than a member of the Harding Charter Preparatory Governance Board. He was a generous donor, a dedicated supporter of our schools, and, most importantly, a dear friend of the Harding Charter Preparatory community.

Throughout his involvement with Harding, Brent demonstrated a genuine commitment to the district's mission, its students, and its future. His generosity, leadership, and friendship helped strengthen the opportunities available to our students and contributed to the continued growth of our school community.

The pond classroom project at HCP Elementary School @ Kelley represents an opportunity to extend learning beyond the traditional classroom, creating an outdoor environment where students can engage in exploration, discovery, and enrichment.

Naming this space the **Bushey Enrichment Pond** would serve as a lasting tribute to Brent's legacy and his belief in supporting meaningful educational opportunities for students.

More importantly, this dedication would ensure that future generations of Harding students, families, and educators have an opportunity to remember and celebrate an individual who gave so much of himself to our school community.

RECOMMENDATION:

The Superintendent recommends that the Governance Board approve naming the HCP Elementary School @ Kelley pond classroom project the **"Bushey Enrichment Pond"** in honor and memory of Brent Bushey.

This recognition is a meaningful opportunity to celebrate Brent's service as a Governance Board member, his generosity as a donor, and the lasting friendship he shared with the Harding Charter Preparatory community.

# Coversheet

## Discussion and board action on revisions to the Professional Development Policy.

**Section:** VIII. Action Items
**Item:** B. Discussion and board action on revisions to the Professional Development Policy.
**Purpose:** Vote
**Submitted by:** Steven Stefanick
**Related Material:** Professional Development Policy.docx

BACKGROUND:

Harding Charter Preparatory School District (HCPSD) seeks Governance Board approval of revisions to the district's Professional Development Policy to better align professional learning expectations with the district's instructional priorities and organizational needs.

The proposed revisions focus on updating the existing AVID Summer Learning Conferences requirement to provide greater flexibility in professional development opportunities while maintaining the district's commitment to continuous employee growth.

Under the current policy, employees are required to attend an AVID Summer Institute within their first three years of employment. The proposed revisions replace this specific requirement with participation in a district-approved summer learning conference.

**Summary of Proposed Revisions**

The proposed revisions include:

**Expanded Professional Development Opportunities:** Replaces the AVID-specific Summer Institute requirement with a district-approved summer learning conference.

**Continued Participation Requirement:** Employees must complete an approved summer learning conference within their first three years of employment.

**District Approval:** The Superintendent or designee will determine which conferences satisfy the requirement.

**District-Funded Participation:** The district will continue covering approved registration, travel, lodging, and applicable per diem expenses.

**Employee Stipend:** Employees will continue receiving a one-time $250 stipend upon verification of successful completion.

**Accountability:** Employees who fail to complete the required professional development will be subject to nonrenewal for the following school year, consistent with the proposed policy language.

These revisions provide the district with greater flexibility to identify meaningful professional development experiences that support its evolving instructional priorities while preserving expectations for employee participation and professional growth.

RECOMMENDATION:

The Superintendent recommends that the Governance Board approve the proposed revisions to the Professional Development Policy, replacing the AVID-specific summer learning requirement with a broader district-approved summer learning conference requirement.

Professional development opportunities shall be selected by the superintendent or his/her designee for all employees. The professional development opportunities will provide growth regarding the district mission and goals and will include all training required by Oklahoma law including, but not limited to, Alcohol & Drug Awareness, Bloodborne Pathogens, Bullying & Harassment Prevention, Child Abuse and Neglect, Diabetes Management, Digital Teaching and Learning, Dyslexia Awareness, ELL Basics, Parental Outreach, FERPA, Hazardous Communications, Human Trafficking, Student Mental Health, Racial & Ethnic Education, Suicide Awareness, Title IX, Family Homelessness, Workplace Safety, and Autism. All employees are required to participate up to thirty (30) hours in all professional development opportunities per year.

**ADVANCED PLACEMENT**

The Advanced Placement program is essential to the success of HCP schools. All employees assigned to teach an Advanced Placement course is required to participate in Advanced Placement professional development for each course within the second summer teaching the course. All expenses, including per diem, will be provided by the district, including a $250.00 one-time stipend once documentation of completion has been provided. Before per diem and travel expenses is provided, written approval from the superintendent is required.

Any employee that fails to complete such a requirement will be non-renewed for the following school year.

~~**AVID**~~ **SUMMER LEARNING CONFERENCES**

~~The AVID program is essential to the success of HCP schools. All employees are required to participate in the AVID Summer Institute professional development within the first three (3) years of employment. All expenses, including per diem, will be provided by the district, including a $250.00 one-time stipend once documentation of completion has been provided.~~

Continued professional development is essential to the success of Harding Charter Preparatory School District (HCP). All employees are required to attend and successfully complete a **district-approved summer learning conference**, as assigned or authorized by the Superintendent or his/her designee, within the first three (3) years of employment.

Only summer learning conferences expressly approved by the superintendent or his/her designee shall satisfy this requirement. Attendance at conferences or

professional development opportunities not approved by the district will not fulfill this obligation.

The district will cover all approved expenses associated with attendance, including registration, travel, lodging, and applicable per diem expenses, in accordance with district policies. Employees will also receive a **one-time stipend of $250.00** upon submission and verification of documentation demonstrating successful completion of the required summer learning conference.

Any employee that fails to complete such a requirement will be non-renewed for the following school year.