



Tulsa Honor Academy

September 2026 Board Meeting

Date and Time

Tuesday September 15, 2026 at 5:00 PM CDT

Location

THA's Sheridan Campus: 1421 S. Sheridan Rd. Tulsa, OK 74112

Public comments submitted in accordance to our public comments policy will be read prior to the relevant agenda item.

Agenda

	Purpose	Presenter	Time
I. Opening Items			5:00 PM
A. Roll Call		Lorena Rivas	1 m
B. Call the Meeting to Order		Lorena Rivas	1 m
II. Consent Agenda			5:02 PM
A. Approval of Consent Agenda: Items B-S	Vote	Lorena Rivas	1 m
B. Approval of August Meeting Minutes	Approve Minutes		

	Purpose	Presenter	Time
	The meeting's board agenda ensures proper meeting conduct by outlining all matters to be considered by the public body.		
C.	Approval of Routine Staffing	Vote	
	Routine personnel actions implement the various talent strategies and priorities authorized by THA's Board of Directors. All salaries are listed as the prorated total based on start date.		
D.	Approval of August Financial Report	Vote	
	This report represents our finances for the month of August 2026 as prepared by Oklahoma Consulting & Accounting Services, LLC.		
E.	Approval of July Financial Report		
	This report represents our finances for the month of July 2026 as prepared by Oklahoma Consulting & Accounting Services, LLC.		
F.	Approval of 26-27 Strawbridge Yearbook Contract		
	This contract includes yearbook services for all three schools for the 26-27 school year.		
G.	Approval of 26-27 Opportunity Project Data Sharing and Security Agreement		
	The Opportunity Project program through Tulsa EnrichEd supports THA Clubs by offering financial compensation for staff at a competitive rate.		
H.	Approval of 2026-27 OASC Membership Agreement		
	The Oklahoma Association of Student Councils (OASC) provides leadership development and training opportunities for both students and advisors throughout the year. Participation by member schools in any and all OASC Events and Activities is voluntary. OASC membership is required to attend OASC events. Membership in the OASC is open to accredited secondary 9-12 grade schools.		
I.	Approval of Updated Hefley's Hard Knocks Training Contract		

	Purpose	Presenter	Time
	This is an update to include the THA Soccer Field at 1421 S. Sheridan Rd for use of additional training space for soccer. THA scholars are a part of this training program currently and a group of them want to train specifically in soccer. Use of the field would support their mission of developing their skills, conditioning and overall physical fitness. The rate for field rental is \$5/hr for THA staff.		
J.	Approval of Updated 26-27 Renaissance STAR Reading Contract		
	This contract was previously approved by the board. This updated contract includes the high school at no additional cost.		
K.	Approval of 2026-2027 Grand Mental Health Memorandum of Understanding		
	This MOU with Grand Mental Health will extend mental health service access to scholars and families without insurance or medicaid.		
L.	Approval of 2026-2027 Board Appointees		
	Annually, THA's board of directors approves board appointees.		
M.	Approval of SchoolMint Enroll Contract		
	This platform allows THA to manage scholar enrollment applications, lottery, waitlists, and registration. It also includes an API with our SIS PowerSchool.		
N.	Approval of PowerSchool SIS Adjustment		
	This agreement includes an enrollment adjustment for our current SIS platform.		
O.	Approval of Open Transfer Numbers		
	Quarterly, THA reviews and approves the capacity for open transfer students.		
P.	Approval of Hubspot Payments Terms and Conditions		
	As THA transitions to Hubspot for fundraising and scholar recruitment, THA wants to accept payments through the HubSpot platform. At this time, we will use this software for donations, but may expand to use for other payment purposes in the future.		
Q.	Approval of Additional Board Policy Updates		
	Annually, THA's Board reviews and updates policies, as needed, in alignment with local, state or federal laws.		

	Purpose	Presenter	Time
R. Tulsa Honor Academy, Inc., as sole member and with authority to act as the director of the business affairs of THA Facilities, LLC, considers the approval of THA Facilities, LLC to enter into construction contract with Building & Earth Sciences LLC Building & Earth Sciences LLC will be performing materials testing and inspection services for the existing building renovations and pavement.			
S. August Opaa! Food Service Update	Vote		
III. Information Agenda			5:03 PM
A. Facility Update	Discuss	Alison Moore	10 m
B. THA Familia Spotlight	Discuss	Elsie Urueta Pollock	10 m
C. September CEO Report	Discuss	Elsie Urueta Pollock	15 m
D. Committee Reports	Discuss	Elsie Urueta Pollock	10 m
E. Activity Fund Report	Discuss	Elsie Urueta Pollock	3 m
F. 2024-2025 Drop Out Report	Discuss	Elsie Urueta Pollock	3 m
IV. Action Agenda			5:54 PM
A. Approval of GT Advisory Committee	Vote	Madison Dominguez	2 m
THA's Board of Directors approves the Gifted and Talented Advisory Committee in alignment with Oklahoma state requirements and to create a formal structure to obtain input in the development of our gifted and talented program. Oklahoma law 70 O.S. § 1210.308 states that a district must create a GT committee of at least 3 but no more than 11 members appointed by the district board. The committee must be broadly representative of the community and include parents of children identified as GT.			
B. Consideration and possible action to convene into executive session pursuant to Title 25, Section 307 (B) (1): Discussing the employment matters related to Chief Academic Officer	Vote	Elsie Urueta Pollock	10 m

	Purpose	Presenter	Time
C. Consideration and possible action to return to open session	Vote	Lorena Rivas	1 m
D. Reading of the executive session minute	FYI	Madison Dominguez	1 m
E. Consideration and possible action on items discussed in executive session	Vote	Lorena Rivas	5 m
F. Approval of New & Modified General Fund, Gift Fund, Activity Fund, and Building Fund Encumbrances	Vote	Alison Moore	5 m
New encumbrances and encumbrance changes reflect obligations of district funds issued in accordance with §70-5-135.			

V. New Business

VI. Closing Items			6:18 PM
A. Adjourn Meeting	Vote	Lorena Rivas	1 m

Coversheet

Approval of August Meeting Minutes

Section:	II. Consent Agenda
Item:	B. Approval of August Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for August 2026 Board Meeting on August 18, 2026

DRAFT



Tulsa Honor Academy

Minutes

August 2026 Board Meeting

Date and Time

Tuesday August 18, 2026 at 5:00 PM

Location

THA's Sheridan Campus: 1421 S. Sheridan Rd. Tulsa, OK 74112

Public comments submitted in accordance to our public comments policy will be read prior to the relevant agenda item.

Directors Present

Ana Ponce, Justin Munn, Lorena Rivas

Directors Absent

Eric Danklefsen, Mikeal Vaughn, Verónica Rojas-Sotelo

Guests Present

Omayra Rivera

I. Opening Items

A. Roll Call

B. Call the Meeting to Order

Lorena Rivas called a meeting of the board of directors of Tulsa Honor Academy to order on Tuesday Aug 18, 2026 at 5:08 PM.

II. Action Agenda Part I

A. Approval of Board Appointee: Verónica Rojas-Sotelo

Ana Ponce made a motion to Approve Board Appointee: Verónica Rojas-Sotelo.

Justin Munn seconded the motion.

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

III. Consent Agenda

A. Approval of Consent Agenda: Items B-J

Justin Munn made a motion to Approve Consent Agenda: Items B-J.

Ana Ponce seconded the motion.

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

B. Approval of July Meeting Minutes

Justin Munn made a motion to approve the minutes from July 2026 Board Meeting on 07-21-26.

Ana Ponce seconded the motion.

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

C. Approval of Routine Staffing

D. Approval of June Financial Report

E. Approval of Contract with Galaxy Jumpers

F. Approval of Contract with Rookly Chess Program

G. Approval of Memorandum of Understanding with Empower-ED

H. Approval of Charter School Growth Fund Data Sharing Agreement

I. Ratification of Property Insurance Renewal for THA ES located at 1515 S 71st E Ave, Tulsa, OK 74112

J. Approval of Updated 8x8 Contract for THA Middle School

IV. Information Agenda

A. Facility Update

Representatives from Level Field Partners and Link Group Consulting provided the facility update.

B. THA Familia Spotlight: THA Elementary School Planning

THA CEO Elsie Urueta Pollock provided an update about THA Elementary School Planning.

C. August CEO Report

Elsie Urueta Pollock, CEO, provided the August CEO report.

D. Committee Reports

THA staff members provided the August Committee Reports.

E. Activity Fund Report

Elsie Urueta Pollock, CEO, provided the Activity Fund Report.

V. Action Agenda Part II

A. Approval of Estimate of Needs

Justin Munn made a motion to Approve the Estimate of Needs.

Ana Ponce seconded the motion.

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

B. Recognition of Days to Hours Calculation

Justin Munn made a motion to Approve the Recognition of Days to Hours Calculation.

Ana Ponce seconded the motion.

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

C. Approval of Updated THA HS Dual Enrollment Course Offerings 2026-2027

Justin Munn made a motion to Approve the Updated THA HS Dual Enrollment Course Offerings 2026-2027.

Ana Ponce seconded the motion.

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

D. Approval of Updated Board Policies

Justin Munn made a motion to Approve the Updated Board Policies.

Ana Ponce seconded the motion.

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

E. Approval of New & Modified General Fund, Gift Fund, Activity Fund, and Building Fund Encumbrances

Justin Munn made a motion to Approve the New & Modified General Fund, Gift Fund, Activity Fund, and Building Fund Encumbrances.

Ana Ponce seconded the motion.
The board **VOTED** to approve the motion.

VI. New Business

A. New Business

Justin Munn made a motion to Approve the ABCO Rental Contract.
Ana Ponce 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 6:23 PM.

Respectfully Submitted,
Lorena Rivas

Coversheet

Approval of Routine Staffing

Section:	II. Consent Agenda
Item:	C. Approval of Routine Staffing
Purpose:	Vote
Submitted by:	
Related Material:	Payroll PO List - September 2026.pdf

2026-2027 New Hires					
Last Name	First Name	Hire Date	Primary Location	Position	Compensation
Hill	Sydney	8/31/2026	THA Flores Middle School	Science Teacher	\$53,750
Vance	Travis	8/31/2026	THA Flores Middle School	Science Teacher	\$47,500
Calloway	Aiden	9/8/2026	THA High School	College Readiness Seminar Teacher	\$46,000.00
Resignations/Terminations					
Last Name	First Name	Hire Date	Primary Location	Position	Final Date
McGeough	Danny	7/1/2026	THA Flores Middle School	ELA Teacher	8/26/2026
Sengupta	Koyel	11/4/2024	THA Flores Middle School	Social Studies Teacher	9/11/2026
Young (Peters)	Danielle	7/1/2026	THA Middle School	ELA Teacher	9/9/2026
Cresensio	Eduardo	7/1/2026	THA High School	Geometry, Algebra II Teacher	9/4/2026
Vance	Travis	8/31/2026	THA Flores Middle School	Science Teacher	9/14/2026
2026-2027 Stipends					
Last Name	First Name	Stipend Amount	Location	Stipend Position	Timing
Kuch	Josh	\$1,725	THA High School	HS Men's Soccer Head Coach	Spread
Botello	Joel	\$855	THA High School	HS Ballet Folklorico Coach	Spread
Abufadil	Luka	\$1,500	THA High School	High School Track Head Coach	Spread
Marshall	Tyler	\$1,725	THA High School	High School Spirit Squad Coach	Spread
Hart	Emily	\$510	THA High School	National Honor Society Sponsor	Spread
Palmer	Cherish	\$1,200	THA High School	HS Volleyball Assistant Coach	Spread
Birt	Andrew	\$960	THA Flores Middle School	Middle School Boys Soccer Head Coach	Spread
Johnson	Greg	\$960	THA Flores Middle School	Middle School Boys Basketball Head Coach	Spread
Moore	Laci	\$420	THA Flores Middle School	National Junior Honor Society Sponsor	Spread
Hayes	Megan	\$630	THA Flores Middle School	FMS Yearbook Club Sponsor	Spread
Sardina	Madeline	\$720	THA Flores Middle School	Student Council Sponsor- FMS	Spread
Moore	Laci	\$405	THA Flores Middle School	FMS Literary Magazine Club Sponsor	Spread
Basks	Caden	\$405	THA Flores Middle School	FMS Tabletop Games Sponsor	Spread
Pulido	Sarah	\$405	THA Flores Middle School	FMS Debate Club Sponsor	Spread
Ray	Amanda	\$420	THA Middle School	National Junior Honor Society Sponsor	Spread
Clements	Brandy	\$960	THA Middle School	Middle School Spirit Squad Head Coach	Spread
Flaherty	Mike	\$405	THA Middle School	Board Game Club Sponsor	Spread
Richey	Laura	\$405	THA Middle School	Card Game Club Sponsor	Spread
Wallace	Isaiah	\$405	THA Middle School	Sports Club Sponsor	Spread
Ray	Amanda	\$2,700	THA Middle School	Extracurricular Coordinator	Spread
Morrison	JD	\$2,500	THA High School	Lead Assistant Principal	Spread
Bland-Corbishley	Hannah	\$2,500	THA Flores Middle School	Lead Assistant Principal	Spread
Vance-Buck	Stefani	\$2,500	THA Middle School	Lead Assistant Principal	Spread
Salary Changes					
Last Name	First Name	Effective Date	Primary Location	Position/Reason	Corrected Salary
Leach	Aisha	10/5/2026	Network Office	Transitioning to HR Manager Role	\$77,000.00

Coversheet

Approval of August Financial Report

Section:	II. Consent Agenda
Item:	D. Approval of August Financial Report
Purpose:	Vote
Submitted by:	
Related Material:	THA August 2026 Financial Report 9.9.26.pdf

TULSA HONOR ACADEMY
MONTHLY FINANCIAL REPORT
August 31, 2026 and Year to Date

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JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

September 9, 2026

Honorable Board of Trustees
Tulsa Honor Academy
Tulsa, Oklahoma

I have compiled the accompanying statement of assets, liabilities, and net assets – modified cash basis for the Tulsa Honor Academy as of August 31, 2026 and the related statements of revenues and expenses – cash basis for the two (2) months then ended for the General, Building, and Gifts 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.

We are not independent with respect to Tulsa Honor Academy.

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

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TULSA HONOR ACADEMY
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
AUGUST 31, 2026

	<u>General</u>	<u>Building</u>	<u>Gifts</u>	<u>Lease</u>	<u>Activity</u>	<u>General Long-Term Debt</u>	<u>Totals</u>
Assets							
Cash	\$ 843,099.39	1,481,254.27	1,112,534.52	65,542.68	15,248.67		3,517,679.53
Investments	3,021,367.93		1,497,529.71				4,518,897.64
Amounts to be provided for retirement of general long-term debt						10,072,019.77	
Total Assets	<u>3,864,467.32</u>	<u>1,481,254.27</u>	<u>2,610,064.23</u>	<u>65,542.68</u>	<u>15,248.67</u>	<u>10,072,019.77</u>	<u>8,036,577.17</u>
Liabilities							
O/S Payments	204,877.49	11,898.93	2,500.00	65,376.65			284,653.07
Reserves	153,298.27	-	-				153,298.27
Long-Term Debt - Capital Lease						10,072,019.77	
Funds Held for Student Organizations					15,248.67		15,248.67
Total Liabilities	<u>358,175.76</u>	<u>11,898.93</u>	<u>2,500.00</u>	<u>65,376.65</u>	<u>15,248.67</u>	<u>10,072,019.77</u>	<u>453,200.01</u>
Restricted for Construction				166.03			
Unrestricted Net Assets	<u>\$ 3,506,291.56</u>	<u>1,469,355.34</u>	<u>2,607,564.23</u>	<u>-</u>			<u>7,583,377.16</u>
Prior Year							
Net Assets 06/30/2026	<u>\$ 3,978,843.11</u>	<u>1,507,463.25</u>	<u>2,377,105.19</u>	<u>166.03</u>			<u>7,863,577.58</u>

SEE ACCOUNTANT'S COMPILATION REPORT

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TULSA HONOR ACADEMY
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS

General Fund	Source	2025-26	2025-26	% of YTD	2026-27	2026-27	% of YTD
Revenue	Code	Actual	As of 8/31/25	to Actual	Budgeted	As of 8/31/26	to Budg.
LOCAL SOURCES							
Interest	1310	72,562.82	13,617.77	18.8%	75,000.00	11,774.72	15.7%
Reimbursements	1500	14,197.88	3,271.68	23.0%	150,000.00	7,755.45	5.2%
Other Local Sources of Revenue	1600	102,142.11	79,873.14	78.2%	752,290.00	85,778.11	11.4%
Child Nutrition - Local (or 5150)	1700	9,845.28		0.0%	3,450.00		0.0%
Non-revenue Receipts	5000	13.51		0.0%			N/A
Employee Retention IRS Tax Credit		1,035,614.71	1,035,614.71				N/A
STATE SOURCES							
Foundation & Salary Incentive Aid	3210	10,242,481.34	862,579.44	8.4%	10,435,625.80	939,206.32	9.0%
Flexible Benefits Reimb.	3250	917,685.96	75,866.73	8.3%	921,811.32	82,963.02	9.0%
Inspired to Teach	3413	12,000.00	12,000.00	100.0%	8,000.00	8,000.00	100.0%
Purchase of Textbooks	3420	85,236.01	7,103.67	8.3%	84,824.86	84,824.86	100.0%
School Resource Officer Grant	3436	93,041.47	93,041.47	100.0%	92,421.44		0.0%
Maternity Leave	3437	13,062.09		0.0%			N/A
Advanced Placement	3470			N/A			N/A
Ace Technology	3690	10,002.27		0.0%			N/A
Child Nutrition - State	3700	7,957.66		0.0%	8,000.00		0.0%
FEDERAL SOURCES							
Title I (Proj. 511&515)	4210	520,897.98	171,149.50	32.9%	542,185.07	105,085.07	19.4%
Title II, Part A (541)	4271	73,376.12		0.0%	80,370.00		0.0%
Title III	4281	74,942.31	7,643.49	10.2%	78,286.13	12,601.77	16.1%
Special Education Programs	4300	295,495.18	56,842.19	19.2%	276,073.19		0.0%
Title IV, Part A	4442	32,403.60		0.0%	35,250.00		0.0%
Medicaid Resources	4580	8,620.60		0.0%			N/A
Miscellaneous Federal	4689			N/A	172,313.16		0.0%
Child Nutrition - Federal	4700	784,003.89	9,233.94	1.2%	803,700.00	113,337.98	14.1%
Total Revenue		14,405,582.79	2,427,837.73	16.9%	14,519,600.97	1,451,327.30	10.0%
Lapsed Appr/Estopped Warr.	6130/40	23,307.58					
Interfund Transfers	6200	(319,939.22)					
Net Assets - Beginning		4,923,563.51	4,923,563.51		3,978,843.11	3,978,843.11	
Balance Available		\$ 19,032,514.66	7,351,401.24		18,498,444.08	5,430,170.41	

SEE ACCOUNTANT'S COMPILATION REPORT

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TULSA HONOR ACADEMY
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS

<u>Expenditures</u>	<u>Object Code</u>	<u>2025-26 Actual</u>	<u>2025-26 As of 8/31/25</u>	<u>% of YTD to Actual</u>	<u>2026-27 Budgeted</u>	<u>2026-27 As of 8/31/26</u>	<u>% of YTD to Budg.</u>
Salaries	100	7,010,286.33	880,886.20	12.6%	8,809,498.00	1,040,882.53	11.8%
Employee Benefits	200	1,444,081.48	178,701.60	12.4%	1,881,976.00	201,772.58	10.7%
Worker's Comp./State Unempl.	270-280	41,251.66	12,573.00	30.5%	48,723.00		0.0%
Professional Services	300	1,033,675.05	53,782.52	5.2%	489,889.00	58,540.29	11.9%
Utility Services	410	286,432.22	40,322.48	14.1%	306,218.00	45,401.17	14.8%
Cleaning Services	420	270,995.02	24,668.98	9.1%	231,382.00	27,735.94	12.0%
Repairs and Maintenance Services	430	151,557.09	21,770.33	14.4%	14,100.00	15,887.18	112.7%
Rentals or Lease Services	440	1,117,299.34	148,088.02	13.3%	1,180,120.00	116,958.50	9.9%
Construction Services	450	13,167.22		0.0%			N/A
Student Transportation	510	892,456.78	79,669.80	8.9%	1,084,204.00	111,247.72	10.3%
Insurance Services	520	195,637.01	28,561.08	14.6%	135,925.00		0.0%
Communications Services	530	31,113.82	10,250.22	32.9%	10,271.00	13,202.48	128.5%
Advertising	540	12,723.31		0.0%	25,000.00		0.0%
Printing	550	18,475.28	5,809.40	31.4%	25,000.00	574.68	2.3%
Food Service Management	570	1,043,037.19	215,297.56	20.6%	775,500.00		0.0%
Out-of-District Travel	580	36,126.93	319.51	0.9%	21,837.00	4,565.58	20.9%
Commodity Distribution	599	2,250.02		0.0%	3,040.00	125.00	4.1%
General Supplies	610	515,711.58	54,819.12	10.6%	286,825.00	54,471.08	19.0%
Energy (Elect., Natural Gas, & Fuel)	620	9,052.39		0.0%			N/A
Food and Milk	630	859.32		0.0%			N/A
Books	640	102,996.44	5,959.50	5.8%		1,369.28	N/A
Furniture, Fixtures, Tech, etc.	650	592,679.13	177,513.99	30.0%	341,825.00	166,941.94	48.8%
Student and Staff	680	47,136.37	1,585.90	3.4%	15,670.00	6,040.48	38.5%
Property	700	22,980.37		0.0%			N/A
Sponsor Fees	805	84,582.07		0.0%	108,201.00	9,216.95	8.5%
Dues and Fees	810	18,621.11	947.56	5.1%	307,658.00	11,815.28	3.8%
Staff Registration & Tuition	860	49,623.84	50.00	0.1%		35,000.00	N/A
Reimbursement	930	8,863.18	945.51	10.7%	4,239.00	2,130.19	50.3%
Total Expenditures		15,053,671.55	1,942,522.28	12.9%	16,107,101.00	1,923,878.85	11.9%
Net Assets - Ending		\$ 3,978,843.11	5,408,878.96		2,391,343.08	3,506,291.56	

TULSA HONOR ACADEMY - 2026-27 FISCAL YEAR
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS

	Source	2025-26	2025-26	% of YTD	2026-27	2026-27	% of YTD
	Codes	Actual	As of 8/31/25	to Actual	Budgeted	As of 8/31/26	to Budgeted
Building Fund							
<u>Revenue</u>							
Redbud Grant	3435	733,555.85		0.0%	730,620.00		0.0%
Total Revenue		733,555.85	-	0.0%	730,620.00	-	0.0%
Lapsed Appr/Estopped Warr.	6130/40	3,834.75					
Interfund Transfers	6200	319,939.22					
Net Assets - Beginning	6110	1,513,724.68	1,513,724.68		1,507,463.25	1,507,463.25	
Total Revenue Available		2,571,054.50	1,513,724.68		2,238,083.25	1,507,463.25	
<u>Expenditures</u>							
Repairs & Maint. Services	430	4,160.16	350.25	8.4%	160,000.00	26,557.18	16.6%
Property Services	440	951,957.21	515,794.24	54.2%		5,500.00	N/A
Supplies & Materials	600			N/A	50,000.00	6,050.73	12.1%
Capital Improvements	700	107,473.88	52,453.88	48.8%	50,000.00		0.0%
Total expenditures		1,063,591.25	568,598.37	53.5%	260,000.00	38,107.91	14.7%
Ending Net Assets		\$1,507,463.25	945,126.31		1,978,083.25	1,469,355.34	

TULSA HONOR ACADEMY - 2026-27 FISCAL YEAR
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS

	Source	2025-26	2025-26	% of YTD	2026-27	2026-27	% of YTD
	Codes	Actual	As of 8/31/25	to Actual	Budgeted	As of 8/31/26	to Budgeted
Gifts Fund							
<u>Revenue</u>							
Interest Earnings	1300	72,562.86	13,617.79	18.8%		11,774.72	N/A
Donations	1610	603,820.99	40,299.93	6.7%		223,158.70	N/A
Correcting Entries	5000			N/A			N/A
Total Revenue		676,383.85	53,917.72	8.0%	-	234,933.42	N/A
Lapsed Appr/Estopped Warr.	6130/40	6,716.87					
Net Assets - Beginning	6110	2,223,322.47	2,223,322.47		2,377,105.19	2,377,105.19	
Total Revenue Available		2,906,423.19	2,277,240.19		2,377,105.19	2,612,038.61	
<u>Expenditures</u>							
Professional Services	300	250.00		0.0%			N/A
Rentals or Lease Services	440	428,269.00	404,054.00	94.3%			N/A
Student Transportation	510	204.88		0.0%			N/A
Staff Travel	580	970.64		0.0%			N/A
Supplies & Materials	600	50,207.48	1,729.22	3.4%	36,000.00	1,974.38	5.5%
Scholarships	880	49,416.00		0.0%	60,000.00	2,500.00	4.2%
Total expenditures		529,318.00	405,783.22	76.7%	96,000.00	4,474.38	4.7%
Ending Net Assets		\$2,377,105.19	1,871,456.97		2,281,105.19	2,607,564.23	

SUPPLEMENTAL INFORMATION

TULSA HONOR ACADEMY - 2026-27 FISCAL YEAR
THREE (3) YEAR COMPARISON - GENERAL FUND - CASH BASIS

	2024-25 Expenditures		2025-26 Expenditures		2026-27 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	382,776.66	101,897.29	355,161.39	303,925.01	418,841.76	306,683.54
August	662,927.49	226,256.20	702,134.03	581,301.85	823,813.35	374,540.20
September	670,611.43	539,425.94	704,848.99	396,801.32		
October	673,952.36	601,501.69	712,561.31	611,585.79		
November	672,114.42	256,048.03	708,542.48	410,094.87		
December	676,111.77	387,646.72	710,882.27	450,809.46		
January	680,056.52	742,784.95	701,594.79	362,113.62		
February	688,236.63	315,209.09	702,197.45	518,749.49		
March	662,472.40	354,946.52	687,975.41	501,648.10		
April	702,724.55	215,742.57	688,425.91	694,235.24		
May	642,940.68	493,792.90	681,568.82	682,749.01		
June	1,040,089.76	508,362.70	1,098,474.96	1,085,289.98		
	<u>\$ 8,155,014.67</u>	<u>4,743,614.60</u>	<u>8,454,367.81</u>	<u>6,599,303.74</u>	<u>1,242,655.11</u>	<u>681,223.74</u>
		<u>12,898,629.27</u>		<u>15,053,671.55</u>		<u>1,923,878.85</u>

	2024-25 Expenditures		2025-26 Expenditures		2026-27 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	382,776.66	101,897.29	355,161.39	303,925.01	418,841.76	306,683.54
August	662,927.49	226,256.20	702,134.03	581,301.85	823,813.35	374,540.20
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						
	<u>\$ 1,045,704.15</u>	<u>328,153.49</u>	<u>1,057,295.42</u>	<u>885,226.86</u>	<u>1,242,655.11</u>	<u>681,223.74</u>
		<u>1,373,857.64</u>		<u>1,942,522.28</u>		<u>1,923,878.85</u>

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Coversheet

Approval of July Financial Report

Section:	II. Consent Agenda
Item:	E. Approval of July Financial Report
Purpose:	
Submitted by:	
Related Material:	THA July 2026 Financial Report 8.17.26.pdf

TULSA HONOR ACADEMY
MONTHLY FINANCIAL REPORT
July 31, 2026 and Year to Date

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JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

August 17, 2026

Honorable Board of Trustees
Tulsa Honor Academy
Tulsa, Oklahoma

I have compiled the accompanying statement of assets, liabilities, and net assets – modified cash basis for the Tulsa Honor Academy as of July 31, 2026 and the related statements of revenues and expenses – cash basis for the one (1) month then ended for the General, Building, and Gifts 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.

We are not independent with respect to Tulsa Honor Academy.

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jack H. Jenkins
Certified Public Accountant

116 WEST BRECKENRIDGE AVE, BIXBY, OK 74008
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TULSA HONOR ACADEMY
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
JULY 31, 2026

	<u>General</u>	<u>Building</u>	<u>Gifts</u>	<u>Lease</u>	<u>Activity</u>	<u>General Long-Term Debt</u>	<u>Totals</u>
Assets							
Cash	\$ 1,155,044.61	1,510,119.54	965,580.23	65,542.68	14,516.79		3,710,803.85
Investments	3,015,472.88		1,491,634.66				4,507,107.54
Amounts to be provided for retirement of general long-term debt						10,088,239.83	
Total Assets	<u>4,170,517.49</u>	<u>1,510,119.54</u>	<u>2,457,214.89</u>	<u>65,542.68</u>	<u>14,516.79</u>	<u>10,088,239.83</u>	<u>8,217,911.39</u>
Liabilities							
O/S Payments	325,132.27	20,222.04	232.25	65,376.65			410,963.21
Reserves	282,534.10	-	1,938.69				284,472.79
Long-Term Debt - Capital Lease						10,088,239.83	
Funds Held for Student Organizations					14,516.79		14,516.79
Total Liabilities	<u>607,666.37</u>	<u>20,222.04</u>	<u>2,170.94</u>	<u>65,376.65</u>	<u>14,516.79</u>	<u>10,088,239.83</u>	<u>709,952.79</u>
Restricted for Construction				166.03			
Unrestricted Net Assets	<u>\$ 3,562,851.12</u>	<u>1,489,897.50</u>	<u>2,455,043.95</u>	<u>-</u>			<u>7,507,958.60</u>
Prior Year							
Net Assets 06/30/2026	<u>\$ 3,978,843.11</u>	<u>1,507,463.25</u>	<u>2,377,105.19</u>	<u>166.03</u>			<u>7,863,577.58</u>

SEE ACCOUNTANT'S COMPILATION REPORT

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TULSA HONOR ACADEMY
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS

General Fund	Source	2025-26	2025-26	% of YTD	2026-27	2026-27	% of YTD
Revenue	Code	Actual	As of 7/31/25	to Actual	Budgeted	As of 7/31/26	to Budg.
LOCAL SOURCES							
Interest	1310	72,562.82	6,798.26	9.4%	75,000.00	5,879.67	7.8%
Reimbursements	1500	14,197.88		0.0%	150,000.00	3,949.95	2.6%
Other Local Sources of Revenue	1600	102,142.11	28,346.37	27.8%	752,290.00	60,678.87	8.1%
Child Nutrition - Local (or 5150)	1700	9,845.28		0.0%	3,450.00		0.0%
Non-revenue Receipts	5000	13.51		0.0%			N/A
Employee Retention IRS Tax Credit		1,035,614.71					N/A
STATE SOURCES							
Foundation & Salary Incentive Aid	3210	10,242,481.34		0.0%	10,435,625.80		0.0%
Flexible Benefits Reimb.	3250	917,685.96		0.0%	921,811.32		0.0%
Inspired to Teach	3413	12,000.00		0.0%	8,000.00	8,000.00	100.0%
Purchase of Textbooks	3420	85,236.01		0.0%	84,824.86		0.0%
School Resource Officer Grant	3436	93,041.47		0.0%	92,421.44		0.0%
Maternity Leave	3437	13,062.09		0.0%			N/A
Advanced Placement	3470			N/A			N/A
Ace Technology	3690	10,002.27		0.0%			N/A
Child Nutrition - State	3700	7,957.66		0.0%	8,000.00		0.0%
FEDERAL SOURCES							
Title I (Proj. 511&515)	4210	520,897.98	171,149.50	32.9%	542,185.07	105,085.07	19.4%
Title II, Part A (541)	4271	73,376.12		0.0%	80,370.00		0.0%
Title III	4281	74,942.31	7,643.49	10.2%	78,286.13	12,601.77	16.1%
Special Education Programs	4300	295,495.18	56,842.19	19.2%	276,073.19		0.0%
Title IV, Part A	4442	32,403.60		0.0%	35,250.00		0.0%
Medicaid Resources	4580	8,620.60		0.0%			N/A
Miscellaneous Federal	4689			N/A	172,313.16		0.0%
Child Nutrition - Federal	4700	784,003.89		0.0%	803,700.00	113,337.98	14.1%
Total Revenue		14,405,582.79	270,779.81	1.9%	14,519,600.97	309,533.31	2.1%
Lapsed Appr/Estopped Warr.	6130/40	23,307.58					
Interfund Transfers	6200	(319,939.22)					
Net Assets - Beginning		4,923,563.51	4,923,563.51		3,978,843.11	3,978,843.11	
Balance Available		\$ 19,032,514.66	5,194,343.32		18,498,444.08	4,288,376.42	

TULSA HONOR ACADEMY
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS-CASH BASIS

<u>Expenditures</u>	<u>Object Code</u>	<u>2025-26 Actual</u>	<u>2025-26 As of 7/31/25</u>	<u>% of YTD to Actual</u>	<u>2026-27 Budgeted</u>	<u>2026-27 As of 7/31/26</u>	<u>% of YTD to Budg.</u>
Salaries	100	7,010,286.33	298,765.94	4.3%	8,809,498.00	351,587.02	4.0%
Employee Benefits	200	1,444,081.48	58,687.83	4.1%	1,881,976.00	67,254.74	3.6%
Worker's Comp./State Unempl.	270-280	41,251.66	12,573.00	30.5%	48,723.00		0.0%
Professional Services	300	1,033,675.05	41,203.11	4.0%	489,889.00	25,020.04	5.1%
Utility Services	410	286,432.22	13,918.88	4.9%	306,218.00	11,633.24	3.8%
Cleaning Services	420	270,995.02	2,444.64	0.9%	231,382.00	3,105.00	1.3%
Repairs and Maintenance Services	430	151,557.09	4,375.09	2.9%	14,100.00	15,738.00	111.6%
Rentals or Lease Services	440	1,117,299.34	67,276.65	6.0%	1,180,120.00	58,376.65	4.9%
Construction Services	450	13,167.22		0.0%			N/A
Student Transportation	510	892,456.78		0.0%	1,084,204.00		0.0%
Insurance Services	520	195,637.01	28,561.08	14.6%	135,925.00		0.0%
Communications Services	530	31,113.82	8,452.10	27.2%	10,271.00	11,110.54	108.2%
Advertising	540	12,723.31		0.0%	25,000.00		0.0%
Printing	550	18,475.28	3,213.81	17.4%	25,000.00	135.99	0.5%
Food Service Management	570	1,043,037.19		0.0%	775,500.00		0.0%
Out-of-District Travel	580	36,126.93		0.0%	21,837.00		0.0%
Commodity Distribution	599	2,250.02		0.0%	3,040.00		0.0%
General Supplies	610	515,711.58	38,030.93	7.4%	286,825.00	22,797.21	7.9%
Energy (Elect., Natural Gas, & Fuel)	620	9,052.39		0.0%			N/A
Food and Milk	630	859.32		0.0%			N/A
Books	640	102,996.44	107.28	0.1%		109.99	N/A
Furniture, Fixtures, Tech, etc.	650	592,679.13	80,680.98	13.6%	341,825.00	144,652.45	42.3%
Student and Staff	680	47,136.37	477.60	1.0%	15,670.00	1,740.56	11.1%
Property	700	22,980.37		0.0%			N/A
Sponsor Fees	805	84,582.07		0.0%	108,201.00		0.0%
Dues and Fees	810	18,621.11	317.48	1.7%	307,658.00	10,474.93	3.4%
Staff Registration & Tuition	860	49,623.84		0.0%			N/A
Reimbursement	930	8,863.18		0.0%	4,239.00	1,788.94	42.2%
Total Expenditures		<u>15,053,671.55</u>	<u>659,086.40</u>	<u>4.4%</u>	<u>16,107,101.00</u>	<u>725,525.30</u>	<u>4.5%</u>
Net Assets - Ending		<u>\$ 3,978,843.11</u>	<u>4,535,256.92</u>		<u>2,391,343.08</u>	<u>3,562,851.12</u>	

TULSA HONOR ACADEMY - 2026-27 FISCAL YEAR
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS

	Source	2025-26	2025-26	% of YTD	2026-27	2026-27	% of YTD
	Codes	Actual	As of 7/31/25	to Actual	Budgeted	As of 7/31/26	to Budgeted
Building Fund							
<u>Revenue</u>							
Redbud Grant	3435	733,555.85		0.0%	730,620.00		0.0%
Total Revenue		733,555.85	-	0.0%	730,620.00	-	0.0%
Lapsed Appr/Estopped Warr.	6130/40	3,834.75					
Interfund Transfers	6200	319,939.22					
Net Assets - Beginning	6110	1,513,724.68	1,513,724.68		1,507,463.25	1,507,463.25	
Total Revenue Available		2,571,054.50	1,513,724.68		2,238,083.25	1,507,463.25	
<u>Expenditures</u>							
Repairs & Maint. Services	430	4,160.16	350.25	8.4%	160,000.00	7,889.75	4.9%
Property Services	440	951,957.21	500,000.00	52.5%		5,500.00	N/A
Supplies & Materials	600			N/A	50,000.00	4,176.00	8.4%
Capital Improvements	700	107,473.88		0.0%	50,000.00		0.0%
Total expenditures		1,063,591.25	500,350.25	47.0%	260,000.00	17,565.75	6.8%
Ending Net Assets		\$1,507,463.25	1,013,374.43		1,978,083.25	1,489,897.50	

TULSA HONOR ACADEMY - 2026-27 FISCAL YEAR
STATEMENT OF REVENUE, EXPENDITURES AND NET ASSETS - CASH BASIS

	Source	2025-26	2025-26	% of YTD	2026-27	2026-27	% of YTD
	Codes	Actual	As of 7/31/25	to Actual	Budgeted	As of 7/31/26	to Budgeted
Gifts Fund							
<u>Revenue</u>							
Interest Earnings	1300	72,562.86	6,798.27	9.4%		5,879.67	N/A
Donations	1610	603,820.99	30,299.93	5.0%		72,059.09	N/A
Correcting Entries	5000			N/A			N/A
Total Revenue		676,383.85	37,098.20	5.5%	-	77,938.76	N/A
Lapsed Appr/Estopped Warr.	6130/40	6,716.87					
Net Assets - Beginning	6110	2,223,322.47	2,223,322.47		2,377,105.19	2,377,105.19	
Total Revenue Available		2,906,423.19	2,260,420.67		2,377,105.19	2,455,043.95	
<u>Expenditures</u>							
Professional Services	300	250.00		0.0%			N/A
Rentals or Lease Services	440	428,269.00	404,054.00	94.3%			N/A
Student Transportation	510	204.88		0.0%			N/A
Staff Travel	580	970.64		0.0%			N/A
Supplies & Materials	600	50,207.48	293.97	0.6%	36,000.00		0.0%
Scholarships	880	49,416.00		0.0%	60,000.00		0.0%
Total expenditures		529,318.00	404,347.97	76.4%	96,000.00	-	0.0%
Ending Net Assets		\$2,377,105.19	1,856,072.70		2,281,105.19	2,455,043.95	

SUPPLEMENTAL INFORMATION

**TULSA HONOR ACADEMY - 2026-27 FISCAL YEAR
THREE (3) YEAR COMPARISON - GENERAL FUND - CASH BASIS**

	2024-25 Expenditures		2025-26 Expenditures		2026-27 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	382,776.66	101,897.29	355,161.39	303,925.01	418,841.76	306,683.54
August	662,927.49	226,256.20	702,134.03	581,301.85		
September	670,611.43	539,425.94	704,848.99	396,801.32		
October	673,952.36	601,501.69	712,561.31	611,585.79		
November	672,114.42	256,048.03	708,542.48	410,094.87		
December	676,111.77	387,646.72	710,882.27	450,809.46		
January	680,056.52	742,784.95	701,594.79	362,113.62		
February	688,236.63	315,209.09	702,197.45	518,749.49		
March	662,472.40	354,946.52	687,975.41	501,648.10		
April	702,724.55	215,742.57	688,425.91	694,235.24		
May	642,940.68	493,792.90	681,568.82	682,749.01		
June	1,040,089.76	508,362.70	1,098,474.96	1,085,289.98		
	<u>\$ 8,155,014.67</u>	<u>4,743,614.60</u>	<u>8,454,367.81</u>	<u>6,599,303.74</u>	<u>418,841.76</u>	<u>306,683.54</u>
		<u>12,898,629.27</u>		<u>15,053,671.55</u>		<u>725,525.30</u>

	2024-25 Expenditures		2025-26 Expenditures		2026-27 Expenditures	
	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>	<u>Salary</u>	<u>Non-salary</u>
July	382,776.66	101,897.29	355,161.39	303,925.01	418,841.76	306,683.54
August						
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						
	<u>\$ 382,776.66</u>	<u>101,897.29</u>	<u>355,161.39</u>	<u>303,925.01</u>	<u>418,841.76</u>	<u>306,683.54</u>
		<u>484,673.95</u>		<u>659,086.40</u>		<u>725,525.30</u>

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Coversheet

Approval of 26-27 Strawbridge Yearbook Contract

Section: II. Consent Agenda
Item: F. Approval of 26-27 Strawbridge Yearbook Contract
Purpose:
Submitted by:
Related Material: Strawbridge Yearbook_2026-2027.pdf



Contract Request Response

Submitted By:
Chandler Moore (Faculty)

Submitted At:
Wed, Aug 5, 2026, 2:09 PM

Current Status:
In Review

Faculty Involved:
No faculty involved in this response

Responses

Contract Request Date
Date
2026-08-05

Board Meeting Date
Date
2026-08-18

Did you receive approval from a chief to submit this contract request?
Select Custom
• Yes - The CEO approved this request.

Vendor Name
Text
Strawbridge

Description of Service
Text Large
Strawbridge is the vendor we would like to use for 2026-2027 yearbooks.

Jurisdiction or Governing Law
Text
State of OK

Contract Start Date
Date
2026-08-19

Contract End Date
Date
2027-06-30

Funding Source
Select Custom
• Activity Fund

Total Cost
Number
3840

THA Signer
Select Custom
• Chief Executive Officer

Who is responsible for sending the contract for signature?
Select Custom
• THA

Contract Contact Name
Text
Mandy Robbins

Contract Contact Email
Text
Mandy.Robbins@strawbridge.net

Contract Type

Select Custom

- Renewal

Termination Clause - Number of Days Notice (Required)

Number

0

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

None

Clarity

Text Large

There is no termination clause listed in the publishing agreement.

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file





Contract Request Response

Submitted By:
Chandler Moore (Faculty)

Submitted At:
Wed, Aug 5, 2026, 2:11 PM

Current Status:
In Review

Faculty Involved:
No faculty involved in this response

Responses

Contract Request Date
Date
2026-08-05

Board Meeting Date
Date
2026-08-18

Did you receive approval from a chief to submit this contract request?
Select Custom
• Yes - The CEO approved this request.

Vendor Name
Text
Strawbridge

Description of Service
Text Large
Yearbook services for Flores Middle School yearbook publishing this year.

Jurisdiction or Governing Law
Text
State of OK

Contract Start Date
Date
2026-08-19

Contract End Date
Date
2027-06-30

Funding Source
Select Custom
• Activity Fund

Total Cost
Number
2100

THA Signer
Select Custom
• Chief Executive Officer

Who is responsible for sending the contract for signature?
Select Custom
• THA

Contract Contact Name
Text
Mandy Robbins

Contract Contact Email
Text
Mandy.Robbins@strawbridge.net

Contract Type

Select Custom

- Renewal

Termination Clause - Number of Days Notice (Required)

Number

0

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

None

Clarity

Text Large

There is not termination clause listed in this publishing agreement.

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file





Contract Request Response

Submitted By:
Chandler Moore (Faculty)

Submitted At:
Wed, Aug 5, 2026, 2:13 PM

Current Status:
In Review

Faculty Involved:
No faculty involved in this response

Responses

Contract Request Date
Date
2026-08-05

Board Meeting Date
Date
2026-08-18

Did you receive approval from a chief to submit this contract request?
Select Custom
• Yes - The CEO approved this request.

Vendor Name
Text
Strawbridge

Description of Service
Text Large
THA Middle School yearbook platform for yearbook publishing.

Jurisdiction or Governing Law
Text
State of OK

Contract Start Date
Date
2026-08-19

Contract End Date
Date
2027-06-30

Funding Source
Select Custom
• Activity Fund

Total Cost
Number
1600

THA Signer
Select Custom
• Chief Executive Officer

Who is responsible for sending the contract for signature?
Select Custom
• THA

Contract Contact Name
Text
Mandy Robbins

Contract Contact Email
Text
Mandy.Robbins@strawbridge.net

Contract Type

Select Custom

- Renewal

Termination Clause - Number of Days Notice (Required)

Number

0

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

None

Clarity

Text Large

There is no termination clause in this publishing agreement.

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file





Yearbook Publishing Agreement

Date _____

STRAWBRIDGE STUDIOS, INC. agrees to publish 8 1/2" x 11" size yearbooks on 80 lb. glossy enamel paper with saddle stitched binding (wire staples) or PUR Glue binding for the _____ school year according to the following specifications.

Extend the terms of this contract for: ☐ 2 Years ☐ 3 Years

School Name _____	Yearbook Advisor 1 Name _____
Client ID: _____	Email _____
Address _____	Phone _____
City, ST Zip _____	Yearbook Advisor 2 Name _____
County _____	Email _____
Principal Name _____	Phone _____
Email _____	Yearbook Advisor 3 Name _____
Treasurer Name _____	Email _____
Email _____	Phone _____
School Phone Number _____	

<u>Specifications</u> Copy Count _____ Page Count _____ (100 copy minimum)	<u>Book Price</u> \$ _____ per book (shipping and sales tax not included)	<u>Billing</u> ☐ School deposit ☐ Strawbridge deposit ☐ PTA deposit	<u>Delivery</u> Book Submission Date _____ ☐ Spring delivery Last Day of School _____ ☐ Summer delivery
<u>Cover Type</u> ☐ Soft Cover ☐ Perfect Bound ☐ Hard Cover (Books over 72 pages are required to use Perfect Bound or Hard Cover.)	<u>Cover Options</u> Printing on Inside Covers (Front and Back) ☐ \$35 (Soft Cover and Perfect Bound) ☐ \$110 (Hard Cover Endsheets) Personalized Cover ☐ \$8 Each - Name and Picture ☐ \$5 Each - Name Only Foil Stamping ☐ Contact your Rep for Pricing		
	<u>Software Type</u> ☐ Captura Yearbooks ☐ Memento Yearbooks ☐ Other _____	<u>Portrait Upload Sort</u> ☐ By Teacher ☐ By Grade ☐ Other _____	
<u>Addons</u> ☐ \$50 Year In Review Backgrounds			

Fine Print:

PRICE - The school agrees to purchase all yearbooks at the price above, plus sales tax and shipping cost. The price per book will change if the page or copy count changes. If tax exempt or resale certified, verification forms must be submitted to Strawbridge Studios, Inc. prior to the start of your sale.

PROOF - The school will have access to download a digital proof in the software for review. A hard copy proof is available by request. A hard copy proof can only be requested 4 weeks prior to Book Submission Date listed above.

PRINTING - Yearbook submission date is listed above. If you miss this deadline, we cannot guarantee delivery by the last day of school. A Final Submission Form must be signed and submitted by the school to approve the printing of the yearbook. Strawbridge Studios will not be responsible for content errors found after approval.

COVER - The school may design its own custom cover or select a pre-designed cover from our website:

<https://strawbridge.net/yearbook-cover-gallery/>. The cover deadline is **November 1st**.

LAYOUT & SOFTWARE - Strawbridge Studios will provide the school yearbook software as well as all student and staff images from Fall portrait day(s) at no charge. The school will be responsible for the system requirements of our software along with the layout, design, and placement of information within the yearbook.

MARKETING MATERIAL - The school is responsible for the yearbook sale as well as keeping a record of all orders, whether online or direct payments to the school. Strawbridge Studios will provide a link to view online payments as well as provide one set of printed sales material to the school at no additional charge. Please submit a Sales Material Request Form via our website:

<https://strawbridge.net/order-sales-material/>

COPYRIGHT - A. The portrait images provided to you are **copyright protected** and are solely for the use of publishing yearbooks subject to the terms and conditions of license provided by the school photographer to the school ("License Agreement"). Unless otherwise stated in the License Agreement or with the school photographer's prior written consent, reproduction is limited to the traditional class portrait pages of the yearbook. You do not have permission to make copies for sale or **other distribution in any manner**. **B.** The School must only use background images and clip art that are in the software or that it has retained a commercial license for. The school represents that it has not included any copyrighted material in its submission to Strawbridge Studios. Strawbridge Studios will not be held liable for copyright infringement.

Remarks: _____

School Representative _____

Signature

Studio Representative _____

Signature



Yearbook Publishing Agreement

Date _____

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Extend the terms of this contract for: ☐ 2 Years ☐ 3 Years

School Name _____	Yearbook Advisor 1 Name _____
Client ID: _____	Email _____
Address _____	Phone _____
City, ST Zip _____	Yearbook Advisor 2 Name _____
County _____	Email _____
Principal Name _____	Phone _____
Email _____	Yearbook Advisor 3 Name _____
Treasurer Name _____	Email _____
Email _____	Phone _____
School Phone Number _____	

<u>Specifications</u> Copy Count _____ Page Count _____ <i>(100 copy minimum)</i>	<u>Book Price</u> \$ _____ per book <i>(shipping and sales tax not included)</i>	<u>Billing</u> ☐ School deposit ☐ Strawbridge deposit ☐ PTA deposit	<u>Delivery</u> Book Submission Date _____ ☐ Spring delivery Last Day of School _____ ☐ Summer delivery
<u>Cover Type</u> ☐ Soft Cover ☐ Perfect Bound ☐ Hard Cover <i>(Books over 72 pages are required to use Perfect Bound or Hard Cover.)</i>	<u>Cover Options</u> Printing on Inside Covers (<i>Front and Back</i>) ☐ \$35 (Soft Cover and Perfect Bound) ☐ \$110 (Hard Cover Endsheets) Personalized Cover ☐ \$8 Each - Name and Picture ☐ \$5 Each - Name Only Foil Stamping ☐ Contact your Rep for Pricing		
<u>Software Type</u> ☐ Captura Yearbooks ☐ Memento Yearbooks ☐ Other _____		<u>Portrait Upload Sort</u> ☐ By Teacher ☐ By Grade ☐ Other _____	
<u>Addons</u> ☐ \$50 Year In Review Backgrounds			

Fine Print:

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Remarks: _____

School Representative _____

Signature

Studio Representative _____

Signature



Yearbook Publishing Agreement

Date _____

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Extend the terms of this contract for: ☐ 2 Years ☐ 3 Years

School Name _____	Yearbook Advisor 1 Name _____
Client ID: _____	Email _____
Address _____	Phone _____
City, ST Zip _____	Yearbook Advisor 2 Name _____
County _____	Email _____
Principal Name _____	Phone _____
Email _____	Yearbook Advisor 3 Name _____
Treasurer Name _____	Email _____
Email _____	Phone _____
School Phone Number _____	

<u>Specifications</u> Copy Count _____ Page Count _____ (100 copy minimum)	<u>Book Price</u> \$ _____ per book (shipping and sales tax not included)	<u>Billing</u> ☐ School deposit ☐ Strawbridge deposit ☐ PTA deposit	<u>Delivery</u> Book Submission Date _____ ☐ Spring delivery Last Day of School _____ ☐ Summer delivery
<u>Cover Type</u> ☐ Soft Cover ☐ Perfect Bound ☐ Hard Cover (Books over 72 pages are required to use Perfect Bound or Hard Cover.)	<u>Cover Options</u> Printing on Inside Covers (Front and Back) ☐ \$35 (Soft Cover and Perfect Bound) ☐ \$110 (Hard Cover Endsheets) Personalized Cover ☐ \$8 Each - Name and Picture ☐ \$5 Each - Name Only Foil Stamping ☐ Contact your Rep for Pricing		
	<u>Software Type</u> ☐ Captura Yearbooks ☐ Memento Yearbooks ☐ Other _____	<u>Portrait Upload Sort</u> ☐ By Teacher ☐ By Grade ☐ Other _____	
<u>Addons</u> ☐ \$50 Year In Review Backgrounds			

Fine Print:

PRICE - The school agrees to purchase all yearbooks at the price above, plus sales tax and shipping cost. The price per book will change if the page or copy count changes. If tax exempt or resale certified, verification forms must be submitted to Strawbridge Studios, Inc. prior to the start of your sale.

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PRINTING - Yearbook submission date is listed above. If you miss this deadline, we cannot guarantee delivery by the last day of school. A Final Submission Form must be signed and submitted by the school to approve the printing of the yearbook. Strawbridge Studios will not be responsible for content errors found after approval.

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Remarks: _____

School Representative _____

Signature

Studio Representative _____

Signature

Coversheet

Approval of 26-27 Opportunity Project Data Sharing and Security Agreement

Section:	II. Consent Agenda
Item:	G. Approval of 26-27 Opportunity Project Data Sharing and Security Agreement
Purpose:	
Submitted by:	
Related Material:	Opportunity Project_2026-2027.pdf



Contract Request Response

Submitted By:

Chandler Moore (Faculty)

Submitted At:

Mon, Aug 10, 2026, 11:46 AM

Current Status:

In Review

Faculty Involved:

No faculty involved in this response

Responses

Contract Request Date

Date

2026-08-10

Board Meeting Date

Date

2026-08-18

Did you receive approval from a chief to submit this contract request?

Select Custom

- Yes - The CEO approved this request.

Vendor Name

Text

The Opp Project, LLC

Description of Service

Text Large

The Opportunity Project program Tulsa EnrichEd partnered with THA last year to support our Extracurricular Programming. Tulsa EnrichEd supports THA Clubs by offering financial compensation for staff at a rate of \$27.50/hr, which is higher than THA is currently able to pay staff for extracurriculars. Additionally there are funds that can be used for resources and materials for clubs.

Jurisdiction or Governing Law

Text

State of OK

Contract Start Date

Date

2026-09-01

Contract End Date

Date

2027-06-30

Funding Source

Select Custom

- No Cost

Total Cost

Number

0

THA Signer

Select Custom

- Chief Executive Officer

Who is responsible for sending the contract for signature?

Select Custom

- THA

Contract Contact Name

Contract Contact Email

Text

Gregory Lowry

Text

glowry@theopp.org

Contract Type

Select Custom

- Renewal

Termination Clause - Number of Days Notice
(Required)

Number

0

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

None.

Clarity

Text Large

This specific contract is for The Opp to sync to our PowerSchool for purposes of Club Rosters and attendance through their platform.

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file



Data Sharing and Security Agreement
Tulsa Honor Academy

Recipient of District Data: Opp Project, LLC, hereafter “Recipient” with the address of 907 South Detroit Ave. Suite 820, Tulsa, OK 74120

Provider of District Data:

This document may be referred to, without limitation, as “Data Sharing and Security Agreement” or “Agreement” and is effective **1 September 2026** (“Effective Date”). The agreement is by and between Recipient and the District and governs Recipient’s receipt, collection and use of data consistent with the Family Educational Rights and Privacy Act (“FERPA”) and other relevant state and federal laws governing student privacy.

If Recipient is receiving personally identifiable data of District students: check the box that reflects the context of the District’s data sharing:

☒

“School official” through contract: Recipient is a person or organization with whom the District has contracted to provide a service instead of using the District’s employees. Recipient has a legitimate educational interest to review District Data to fulfill its professional responsibilities under the contract. Specifically, Recipient is contracting with the District to: coordinate out-of-school-time (OST) activities included before- and after-school and summer, as well as track and report related student data. (“the Services”).

☐

Research or studies: On behalf of the District, Recipient will conduct a study to that will either (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. Namely, the Recipient will conduct the following study: _____ (“the Services”).

☐

Audit or evaluation: Recipient will audit or evaluate a federal- or state-supported education program; or enforce or comply with Federal legal requirements related to the program. Namely, the Recipient will conduct the following audit or evaluation: _____ (“the Services”). The Recipient is a state or local educational authority or other FERPA-permitted entity or an authorized representative of a state or local educational authority or other FERPA-permitted entity.

General Provisions Regarding Access, Ownership, Use and Sharing of District Data

Access

1. Recipient requests access either directly or indirectly, to the specific data described in Exhibit 1.

Ownership

2. Recipient acknowledges and agrees that it is providing Services to the District and that it is under direct control of the District with respect to the use and maintenance of the District Data it receives in connection with these Services. Recipient additionally acknowledges and agrees that at no point in time is the Recipient the owner of the District’s data. Ownership rights are maintained by the District,

and the District reserves the right to request the prompt return of any portion of the data at any time for any reason whatsoever. Recipient further acknowledges and agrees that all copies of such District Data, including any modifications or additions to data, are subject to the provisions of this Agreement in the same manner as the original District Data.

Use

3. Recipient shall not collect, use or process District Data for any purpose other than providing the Services described herein unless authorized by the District in writing. This prohibition includes the use of de-identified data for product development, research, or other purposes related to developing and improving the Program. In the event the District authorizes the use of de-identified data, the Recipient shall take reasonable steps, including contracts, technical measures, and/or workplace rules, to prevent any employee, agent, consultant, contractor, affiliate, subcontractor, or other related party from re-identifying or making an attempt to re-identify any potentially identifiable personal information that the recipient received from the District. In the event the District authorizes the use of de-identified data, the data must have all direct and indirect personal identifiers removed such that the data cannot reasonably be used to identify or contact a student. This removal includes, but is not limited to, persistent unique identifiers, name, ID numbers, date of birth, school ID, enrollment dates, withdrawal dates, telephone numbers, email addresses, social security numbers, internet protocol (IP) addresses, biometric identifiers (including finger or voice prints), full-face photographs and any comparable images. Recipient agrees not to attempt or authorize any third party to attempt to re-identify de-identified data. Recipient shall not attempt to re-identify the following information specifically: _____

Sharing

4. Recipient also acknowledges and agrees that, unless as authorized herein, it shall not make any re-disclosure of any District data, including without limitation, any student data and/or personally identifiable information contained in the data, without the express written consent of the District. Additionally, Recipient agrees that only authorized employees of the Recipient directly involved in delivering the Services shall have access to the District's data and that it and its employees shall protect the confidentiality of the data in such a way that parties other than officials of the District and their authorized agents cannot identify any students.
5. Recipient further certifies and agrees that it shall adhere to the requirements set forth in both federal and state law regarding the use and re-disclosure of the District's data, including without limitation, any confidential data, student data and/or personally identifiable information contained within the data received or otherwise collected by Recipient. These laws include, but are not limited to: The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), The Protection of Pupil Rights Amendment (PPRA) (20 U.S.C. § 1232h; 34 CFR Part 98), The Children's Online Privacy Protection Act (COPPA) 15 U.S.C. §§ 6501–6506

Specific Requirements

6. Recipient also acknowledges and agree to:
 - a. not process District Data to advertise or facilitate advertising or to create or correct an individual or household profile for any advertisement, marketing or other commercial purposes. Recipient shall

not directly or inadvertently sell, share, disclose, or otherwise process student data for any commercial purpose.

- b. not mine District data for any purposes other than operating and improving the Services provided to the District or as agreed to by the parties.
- c. use reasonable methods, consistent with industry standards, to protect the District's data from re-disclosure, and to not share the District's data received under this Agreement (including any de-identified District Data) with any other entity without prior written approval from the District. In the event such approval is provided by the District, Recipient agrees to provide such other users only such District Data that is necessary for the Services described herein and to cause such users to undertake the same obligations as agreed to herein by Recipient, including but not limited to, re-disclosure, the allowable and prohibited uses of District Data and the protection/destruction of District Data.
- d. not copy, reproduce or transmit the District's data except as necessary to fulfill the Services.
- e. not provide any student's personally identifiable data to any party ineligible to receive student records and/or student record data and information protected by FERPA or prohibited from receiving personally identifiable from any entity under FERPA.
- f. maintain backup copies, backed up at least daily, of the District's data in case of Recipient system failure or any other unforeseen event resulting in loss of the District's data, and to adopt and implement a disaster recovery plan.
- g. correct District Data as requested by the District.
- h. within seven (7) days of its receipt of a request from the District, provide the District with any and all District Data in Recipient's possession, custody or control, at no charge to the District and in an organized, manageable manner and in the requested format.
- i. within three (3) days of its receipt of a request from the District, provide the District with any specified portion of the data in Recipient's possession, custody or control, at no charge to the District and in an organized, manageable manner and in the requested format.
- j. ensure that all District Data in its possession and in the possession of any agents, service providers, or partners to whom Recipient may have transferred District Data, be it digital or physical form, are destroyed upon receipt of a request from the District or when District Data is no longer needed for its specified and authorized purposes. No later than 30 days after termination of the Agreement, Recipient shall ensure the required destruction of the District's data and provide the District written confirmation that all District data, including but not limited to education records and personally identifiable student information has been securely destroyed that was provided to Recipient or to any third party by Recipient. Recipient understands and agrees that the obligations of this paragraph extend to all relevant backup and retention systems.
- k. upon the District's request, Recipient shall provide an affidavit attesting to any requested or required destruction of District data. For avoidance of doubt, failure to provide such notification within a reasonable amount of time constitutes a material breach of this Agreement.
- l. upon receipt of a litigation hold request from the District, immediately implement a litigation hold and preserve all documents and data relevant identified by the District and suspend deletion, overwriting, or any other possible destruction of documentation and data identified in, related to, arising out of and/or relevant to the litigation hold.

Protection of District Data

Security Controls.

7. The Recipient shall employ administrative, physical, and technical safeguards to secure District Data from unauthorized disclosure or access, including when transmitting and storing such information. Recipient will train responsible individuals and implement other reasonable controls designed to protect the security and confidentiality of District Data and prevent its use by any third party, except as otherwise permitted under this Agreement. Recipient will store and process District Data in a manner that is at least as rigorous as accepted industry practices. This includes appropriate administrative, physical, and technical safeguards to secure District Data from unauthorized access, disclosure, and use. In addition to other current industry practices, and not in lieu of, Recipient shall:
 - a. Notify the Chief Operations and Information Officer for the District in writing within three (3) days of its determination that it has experienced a data breach, breach of security or unauthorized acquisition or use of any District Data. Recipient agrees that said notification shall include, to the extent feasible, the date or approximate dates of such incident and the nature thereof, the specific scope of said breach (i.e., what data was accessed, used, released or otherwise breached, including the names of individuals that were affected by said breach) and what actions or steps with respect to the incident that Recipient plans to take or has taken in response to said breach.
 - b. Securely transmit and store all District Data, using secure transportation protocols such as HTTPS when in transit.
 - c. Adopt and implement industry recognized security practices to establish secure application(s), network, and infrastructure architectures.
 - d. Employ appropriate intrusion detection, monitoring and logging capabilities to detect and respond to potential security breach attempts.
 - e. Conduct testing of new functionalities to reconfirm system security measures are retained and functional.
 - f. Conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.
 - g. Adopt a written incident response plan, which it shall provide to the District upon request.
 - h. Implement appropriate identification and authentication methods such as reasonable industry practices on password management and other commonly accepted methods.
 - i. Securely transmit login credentials, authenticate users, and store user passwords.
 - j. Employ "data at rest" encryption to protect District Data.
 - k. Conduct criminal background checks of employees prior to providing access to Student Data and prohibit access to Student Data by any person with criminal or other relevant unsatisfactory information that presents an unreasonable risk to Partner School or its Users.
 - l. Have in place tools or protocols to protect Student Data stored on Recipient's laptop or mobile electronic devices. Examples of such tools and protocols include, but are not limited to: a service that will allow it to remotely wipe the hard drive on stolen laptops and mobile electronic devices, and locks for all laptops and mobile electronic devices.
 - m. Recipient also represents and warrants that if District Data is to be stored on a laptop or other mobile electronic device, that such electronic devices are encrypted and that all such devices will be scanned at the completion of any contract or service agreement and/or research study or project to ensure that no District Data is stored on such electronic devices
8. Recipient further represents and warrants that it has reviewed and complied with all information security programs, plans, guidelines, standards and policies that apply to the work it will be performing, that it will communicate these provisions to and enforce them against its subcontractors and will implement and maintain any other reasonable and appropriate security

procedures and practices necessary to protect personal information and/or student record information from unauthorized access, destruction, use, modification, disclosure or loss.

9. Any changes that the Recipient may make, from time to time, to its own terms of service, terms and conditions of use and/or privacy policies, shall not apply to the terms of these Services or this Agreement unless the Recipient and the District agree to such changes in writing.

Unauthorized Access, Use, and Disclosure.

10. The Recipient hereby agrees to report to the District's designated contact, immediately and within twenty-four (24) hours, any incident that involves, or which it believes may involve, the attempted, inadvertent or successful unauthorized access, re-identification, use, loss, modification and/or disclosure of the District's data. Such unauthorized access includes any known reasonably believed instances of missing data, data that has been inappropriately shared, or data taken off site. The Recipient shall take prompt and appropriate action to prevent further unauthorized access, use, or disclosure; cooperate with each other and any government authorities with respect to the investigation and mitigation of the security incident, including the discharge of the other party's duties under the law; and take such other actions to remedy the security incident, including, if required under any federal or state law, providing notification to the affected persons.
11. The Recipient hereby agrees that the District may withhold payment(s) owed to the Recipient, as applicable, for any violation of the security protocols.
12. The Recipient hereby agrees to undertake a prompt and reasonable investigation of any breach. Upon conclusion of an investigation of a security breach of Personal Information, the Recipient hereby agrees to an apportionment of the costs of the notification, investigation, and mitigation of the security breach as follows: Recipient shall indemnify, defend and hold harmless the District from and against any and all liability, loss, claim, injury, damage, penalty, fine, settlement or expense, including, without limitation, costs of Remediation Efforts and reasonable attorneys' fees and costs arising from or relating notification, investigation, and mitigation of a security breach or incident. Any issues as to apportionment shall be determined by applicable Oklahoma law.
13. If District notifies Recipient that any audit identifies that Recipient is not in compliance with this Agreement or is not complying with Recipient's own quality assurance and internal controls or the provisions of the Agreement and this Addendum, then Recipient shall promptly correct such problem at Recipient's sole expense. If any audit by District Auditors results in Recipient being notified that Recipient or Recipient Personnel are not in compliance with any law or audit requirement applicable to Recipient or the services or with which Recipient is otherwise required to comply under the terms of this Agreement, Recipient shall, and shall cause Recipient Personnel to, promptly take actions to comply with such law or audit requirement. Recipient shall bear the costs of any such response that is required by law or audit requirement relating to Recipient's business or necessary due to Recipient's or Recipient Personnel's noncompliance with any such law or audit requirement imposed on Recipient, including any remediation efforts.
14. Recipient shall bear all reasonable costs for re-testing performed to verify that any security issue

has been remedied.

15. The Recipient shall implement, maintain, and update security and breach investigation procedures that are appropriate to the nature of the District Data disclosed.

General Provisions

16. Recipient represents that it is authorized to bind to the terms of this Agreement, including confidentiality and destruction of District Data and any personally identifiable student data contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the District's data, or may own, lease or control equipment or facilities of any kind where the District's data is stored, maintained or used in any way.
17. This Agreement will not be construed as creating any agency relationship, or a partnership, joint venture, fiduciary duty, or any other form of legal association between the District and Recipient, and Recipient will not represent to the contrary, whether expressly, by implication, appearance or otherwise. Except as otherwise expressly provided in this Agreement, this Agreement is not for the benefit of any third parties. Neither party will make any commitment, by contract nor otherwise, binding upon the other Party or present that it has the authority to do so.
18. Recipient's right of receipt of or access to Confidential Information may not be assigned, sold or waived without the prior express and written agreement of the District.
19. The terms of this Agreement shall amend and supersede all other agreements, including all future agreements of the parties. If there is a conflict between the terms of this Agreement and current or future agreements of the parties, the terms of this Agreement shall control unless the future agreement contains a specific agreement to amend this Agreement. No term or provision of any agreement which is inconsistent with the terms of this Agreement shall be valid. Performance or action or use, including logging on a website, using software, or "clicking" a button on a computer to indicate agreement to a policy such as a privacy policy or user agreement shall not be sufficient to modify this agreement. The agreement may only be amended by written agreement of the District and the Recipient. The terms of this Agreement shall be incorporated by reference in all current and future agreements of the parties.
20. The terms of this Agreement shall be applicable to and incorporated by reference in all current and future agreements between the Recipient and the Recipient's contractors, agents, employees, and students. Any terms or provisions of agreements between the Recipient and such users which are inconsistent with the requirements of this Agreement shall be invalid and unenforceable. For example, a provision of the Recipient's privacy policy for students which provided for indemnification would be unenforceable.
21. Any terms or provisions of agreements between the parties which waive or limit, or attempt to waive or limit the liability of the Recipient to the in any respect shall be invalid and unenforceable. Any terms or provisions which provide for or attempt to provide for indemnification by the District to the Recipient shall be invalid and unenforceable. Any terms or provisions which require the District to purchase insurance shall be invalid and unenforceable. Any terms or provisions which limit the time in which the District may bring suit shall be invalid and unenforceable. Any terms or provisions which require the District to submit to arbitration shall be invalid and unenforceable. Any provision in the Recipient's terms of service, terms and conditions of use and/or privacy policies which specifically disclaim all implied warranties of merchantability, non-infringement and fitness for a

particular purpose, the implied conditions of satisfactory quality and acceptance as well as any local jurisdictional analogues to the above and other implied or statutory warranties are hereby deleted in its entirety.

22. Any agreements, terms, or provisions between the parties shall be enforceable only to the extent allowed by Oklahoma law. This Agreement and all agreements of the parties shall be governed by the laws of the state of Oklahoma without regard to conflicts of law rules. Each party submits to the jurisdiction of the state or federal courts located in Tulsa County for the purposes of any action, suit or proceeding arising out of or related to this agreement and agrees not to plead or claim that any action, suit or proceeding arising out of or related to this agreement that is brought in such courts has been brought in an inconvenient forum. All provisions of this Agreement shall survive any termination or expiration of the agreement of the parties and of any and all agreements of the parties. If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this Agreement shall remain valid and enforceable.

In exchange for its receipt of the District Data, the Recipient certifies it will adhere to the terms, directions, protocols and requirements set forth above.

District Representative Signature: _____

Printed Name and Title: _____

Date: _____

Opp Representative Signature: _____

Printed Name and Title: _____

Date: _____

Contacts

Recipient Contact: Gregory Lowry

Email: glowry@theopp.org

Phone: 412-605-7412

District Contact: _____

Email: _____

Phone: _____

Exhibit 1:

Data Type	Provided to Recipient?	Aggregated Data Only? (not associated with name or other identifying data)
student name	X	NA
student address	X	
student identification number	X	NA
student phone number	X	
student email address	X	
student gender	X	
student date of birth	X	
student ethnicity	X	
student race	X	
student disabilities	X	
student school	X	
student grade level	X	
student grade level promotion and matriculation	X	
student test scores	X	
student assessment data	X	
student highest grade completed	X	
student attendance	X	
student school discipline history		
Other: please list below		
Relevant student surveys such as SAYO and social-emotional learning surveys	X	
Family demographics (directory data)	X	

Coversheet

Approval of 2026-27 OASC Membership Agreement

Section:	II. Consent Agenda
Item:	H. Approval of 2026-27 OASC Membership Agreement
Purpose:	
Submitted by:	
Related Material:	OASC _ 2026-2027.pdf



Contract Request Response

Submitted By:
Chandler Moore (Faculty)

Submitted At:
Tue, Aug 25, 2026, 9:46 AM

Current Status:
In Review

Faculty Involved:
No faculty involved in this response

Responses

Contract Request Date
Date

2026-08-25

Board Meeting Date
Date

2026-09-15

Did you receive approval from a chief to submit this contract request?

Select Custom

- Yes - The CEO approved this request.

Vendor Name

Text

Oklahoma Association of Student Councils

Description of Service

Text Large

The Oklahoma Association of Student Councils (OASC) provides leadership development and training opportunities for both students and advisors throughout the year. Participation by member schools in any and all OASC Events and Activities is voluntary. OASC membership is required to attend OASC events. Membership in the OASC is open to accredited secondary 9-12 grade schools.

Jurisdiction or Governing Law

Text

State of OK

Contract Start Date

Date

2026-09-16

Contract End Date

Date

2027-07-31

Funding Source

Select Custom

- Activity Fund

Total Cost

Number

150

THA Signer

Select Custom

- Chief Executive Officer

Who is responsible for sending the contract for signature?

Select Custom

- THA

Contract Contact Name

Text

Shawn Freeman

Contract Contact Email

Text

oascok@gmailcom

Contract Type

Select Custom

- Renewal

Termination Clause - Number of Days Notice (Required)

Number

0

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

None

Clarity

Text Large

None

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file



2026-27 OASC Membership

The Oklahoma Association of Student Councils (OASC) provides leadership development and training opportunities for both students and advisors throughout the year. Participation by member schools in any and all OASC Events and Activities is voluntary. OASC membership is required to attend OASC events. Membership in the OASC is open to accredited secondary 9-12 grade schools.

OASC Membership Dues correspond with the school year and are \$150.00 This will cover membership from August 1, 2026 to July 31, 2027. This membership will include access to the members only site of our website, ability to participate in district level activities(conferences/exchanges depending on district), state convention at Norman High School, OASC Thunder Days of Service and state officer platforms.

Please complete the form below and mail the invoice from your email confirmation along with the \$150 dues payment payable to the OASC.

Oklahoma Association of Student Councils

Shawn Freeman, Executive Director

1111 East Central Blvd

Ada, OK. 74820

***Please make sure that you have cleared out any OASC vendors in your school system EXCEPT OASC Executive Director with the Ada Address, BASIC with the Tulsa Address and Advanced with the Ada Address. Sending your payments to the incorrect vendor delays the payment process.

SUBMITTING THIS FORM IS A DIGITAL CONTRACT BETWEEN YOUR SCHOOL AND THE OASC. BY SUBMITTING THIS FORM YOUR SCHOOL GUARANTEES PAYMENT OF ABOVE REGISTRATION FEES TO OASC BEFORE FALL BREAK!

cmoore@tulsahonor.org [Switch account](#)

* Indicates required question

Email*

Name of School*

School Street Address*

City*

Zip code*

School Phone Number*

Type of School*

Rural

Suburban

Urban

Virtual

Private

OASC District*

District 1

District 2

District 3

District 4

District 5

District 6

District 7

District 8

District 9

District 10

District 11

District 12

District 13

District 14

UNSURE

OSSAA Classification*

B

A

2A

3A

4A

5A

6A-1

6A-2

Unknown

Member of National Association of Student Councils NASC*

Yes

No

Would you like more information about NASC?*

Yes

No

Are you a member of Jostens Renaissance?*

Yes

No

Principal's Name (First Last)

Principal's Email*

Advisor Information

Advisor's Name (First)*

Advisor's Name (Last)*

Advisors Email ***MAKE SURE THIS IS CORRECT TO GET STATE LINK AND LINK FOR MEMBER'S ONLY SECTION OF WEBSITE*

Advisor's Cell Phone Number*

Number of Years as an advisor*

Are you a Leadership Teacher in your school?*

Yes

No

Are you an Activities Director in your school?*

Yes

No

Co-Advisor

Co-Advisor's First Name

Co-Advisor's Last Name

Co-Advisor's Email OR personal email for advisor

Co-Advisor's Cell Phone Number

Number of Years as an co-advisor

In order to share information with council presidents and give them access to the OASC First, please provide us the following information. If unknown, put unknown in all boxes and EMAIL oascok@gmail.com with the name and email address ASAP so we can add them to our email lists.

President's First Name*

President's Last Name*

President's Email (reminder school emails may block the OASC First so they may want their personal email used for this*)

Select up to 5 areas that would be helpful to you as an advisor.

What information would be helpful to you as

Constitution

Advisor Workshops

Data Base of Ideas

School Exchanges

Officer Trainings

How to get more involved in the OASC

Hosting a District Conference

Hosting a State Convention

BASIC Leadership Workshops

Advanced Leadership Workshops

Working a summer workshop for the OASC

Elections

Spirit Ideas

Fundraising

Community Service Ideas

Leadership Class

Inspiring and Motivating Members

Speakers

Additional questions or information you would like us to send your way or suggestions for the OASC to have for advisors.

Coversheet

Approval of Updated Hefley’s Hard Knocks Training Contract

Section:	II. Consent Agenda
Item:	I. Approval of Updated Hefley’s Hard Knocks Training Contract
Purpose:	
Submitted by:	
Related Material:	Hard Knocks Contract (Updated)_26-27.pdf



Contract Request Response

Submitted By:

Chandler Moore (Faculty)

Submitted At:

Mon, Aug 31, 2026, 12:09 PM

Current Status:

In Review

Faculty Involved:

No faculty involved in this response

Responses

Contract Request Date

Date

2026-08-31

Board Meeting Date

Date

2026-09-15

Did you receive approval from a chief to submit this contract request?

Select Custom

- Yes - The COO approved this request.

Vendor Name

Text

Hefley's Hard Knocks Training

Description of Service

Text Large

We currently have a contract with this vendor as they use the THA High School Weight Room for their business. This is an update to include the THA Soccer Field at 1421 S. Sheridan Rd for use of additional training space for soccer. THA scholars are a part of this training program currently and a group of them want to train specifically in soccer. Use of the field would support their mission of developing their skills, conditioning and overall physical fitness. The rate for field rental is \$5/hr for THA staff.

Jurisdiction or Governing Law

Text

State of OK

Contract Start Date

Date

2026-09-16

Contract End Date

Date

2027-06-30

Funding Source

Select Custom

- No Cost

Total Cost

Number

0

THA Signer

Select Custom

- Chief Operations Officer

Who is responsible for sending the contract for signature?

Select Custom

- THA

Contract Contact Name

Text

Bradley Hefley

Contract Contact Email

Text

bhefley@tulsahonor.org

Contract Type

Select Custom

- New Contract

Termination Clause - Number of Days Notice (Required)

Number

30

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

None

Clarity

Text Large

Bradley Hefley would be paying \$5/hr to the THA Activity Fund as a part of this updated rental agreement.

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file



FACILITY USE AND EQUIPMENT DONATION AGREEMENT

BETWEEN: Tulsa Honor Academy, Inc. (THA) ("the School")

AND: Bradley Hefley, dba Hefley's Hard Knocks Training ("the Contractor")

1. SCOPE OF USE

The School grants the Contractor non-exclusive access to the THA Weight Room and Soccer Field located 1421 S. Sheridan Rd. Tulsa, OK 74112 for the purpose of operating a private strength training business for its private client(s).

- **Authorized Users:** Only the Contractor and clients who have signed the THA Weight Room Liability Form are permitted on-site.
- **Access:** The Contractor shall use his assigned access card for his own entry only. Sharing access cards or keys with clients or unauthorized individuals is strictly prohibited and grounds for immediate termination of this agreement. No private clients shall have access to the THA Weight Room or Soccer Field without the Contractor being present and supervising the actions of the client.
- **Supervision:** Contractor shall be responsible to supervise any private clients that are in the THA Facility at all times and all participants must remain in the approved locations.
 - Approved locations per this agreement include the THA Weight Room and adjacent restrooms and locker rooms.
 - Soccer Field located in the gated area adjacent to the parking lot.

2. SCHEDULING AND PRIORITY

The parties agree that the primary purpose of the facility is to serve THA scholars and school programs.

- **School Priority:** THA athletic programs, physical education classes, and school-sanctioned events take absolute priority over the Contractor's business operations.
- **Approved Hours:** The Contractor's use of the facility is limited to the following windows: Monday, Tuesday, Wednesday, Thursday and Friday 5:00 PM – 9:00 PM. Saturday and Sunday 8am-9pm. **The contractor must book the space through the Scholar Life Manager. The schedule is subject to change based on the needs of THA Extracurriculars and any changes will be communicated at least 1 week in advance.**
- **Schedule Conflicts:** THA reserves the right to "black out" dates for school events (e.g., games, assemblies, or maintenance) with 48 hours notice to the Contractor.
- **Coordination:** The Contractor must submit a monthly schedule of training sessions to the Scholar Life Manager for approval to ensure no overlap with school activities.

3. THE EXCHANGE (EQUIPMENT DONATION)

In lieu of monetary rent, the Contractor agrees to donate the following equipment to THA:

- **Equipment List:** The Contractor will donate 3 Squat Racks with dip bar attachments and equipment needed to bolt the squat racks down. See "Exhibit A"
- **Ownership:** Upon delivery to THA, all donated equipment becomes the sole property of THA.

- **Maintenance:** Notwithstanding ownership, the Contractor is solely responsible for the specialized maintenance, safety inspections, and sanitization of the **donated equipment** for the duration of this agreement.

4. RENTAL PAYMENTS

- All rental payments must be paid in full prior to the event. Payments can be made via check to **Tulsa Honor Academy Activity Fund**.
 - **SOCCER FIELD: \$5/HR**

5. MAINTENANCE & CLEANLINESS

- **Contractor Responsibilities:** The Contractor must clean and sanitize all equipment (both donated and THA-owned) used during his sessions immediately following use.
- **School Responsibilities:** THA will provide general custodial services for the facility, including floors, walls, doors, and windows, and will maintain THA's original equipment.

6. INSURANCE REQUIREMENTS

The Contractor shall maintain the following insurance coverage throughout the term of this agreement:

- **General Liability:** Minimum limits of **\$1,000,000 per claim / \$2,000,000 aggregate**.
- **Additional Insured:** Tulsa Honor Academy must be named as an "Additional Insured" on the policy. A Certificate of Insurance (COI) must be provided before operations begin.
- **Workers' Compensation:** If the Contractor hires employees, a copy of a valid Workers' Compensation policy must be provided to the School.

7. LIABILITY AND HOLD HARMLESS

The Contractor assumes all risk of operations. To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless Tulsa Honor Academy, its board, employees, and agents from any and all claims, damages, losses, or expenses (including attorney fees) arising out of the Contractor's use of the facility, the training of clients, or the use of any equipment on-site.

8. PARTICIPATION

Any participant (including current and former THA scholars) in the Contractor's program does so as a **private client** of the Contractor, not as a student of THA. All participants/clients must have a signed **THA Weight Room Liability Form and Hold Harmless Agreement** on file with the Contractor and the School prior to participation.

9. TERMINATION

Either party may terminate this agreement with 30 days' written notice. THA reserves the right to terminate immediately if insurance lapses or if safety/security protocols (e.g., key sharing, equipment safety) are breached or any client is injured.

SIGNATURES:

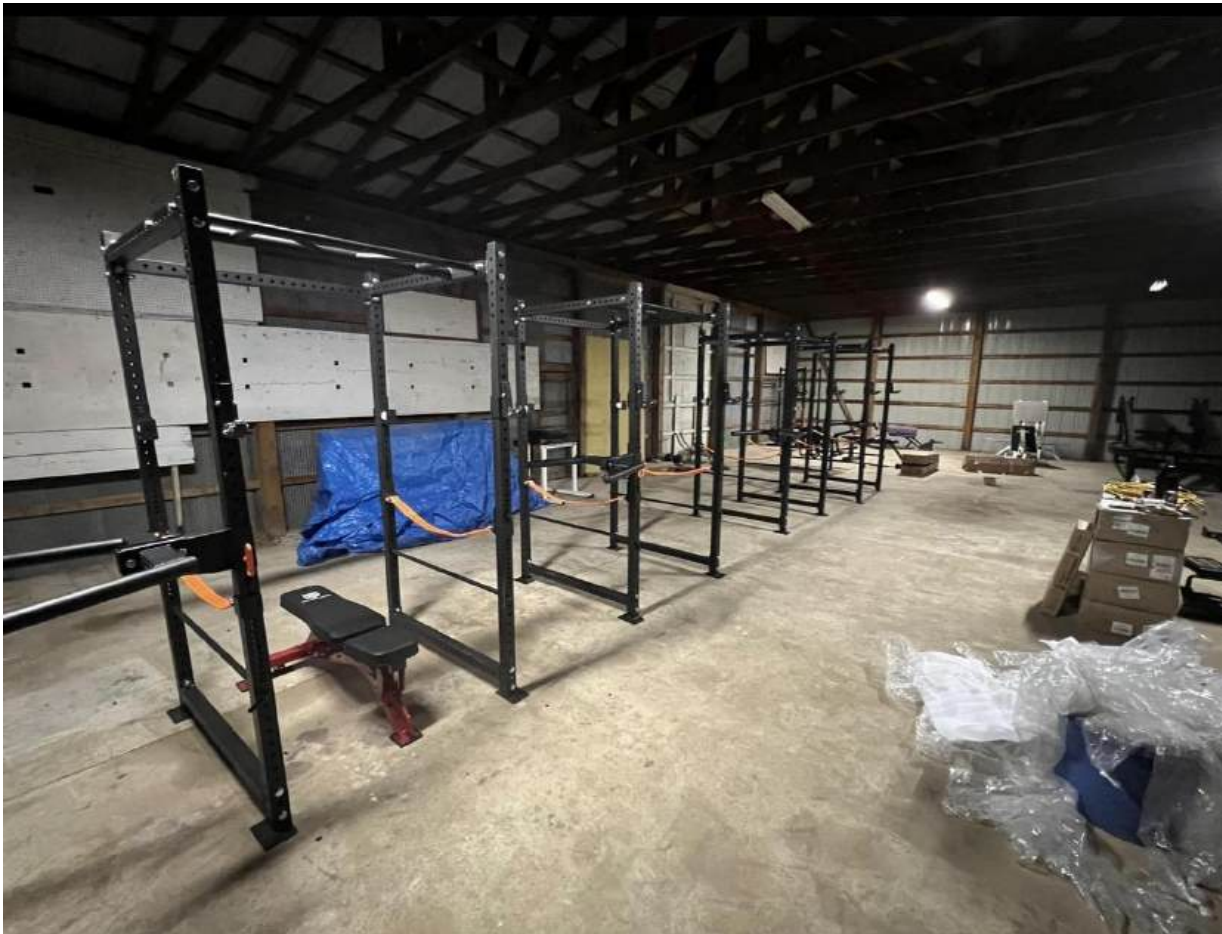
Tulsa Honor Academy: _____ Date: _____

Name (Printed): _____ Title: _____

Bradley Hefley (Contractor): _____ Date: _____

Exhibit A - Detailed Equipment List with serial number, model, and condition – provided by the Contractor and inspected and agreed upon by the School

Equipment	Description	Serial Number	Brand/Model	Condition	Contractor Initial	School Initial
Squat Rack 1	Black squat rack with dip bar attachment.		Bells of Steel: Brute Rack 2.1	Used/Like New		
Squat Rack 2	Black squat rack with dip bar attachment.		Bells of Steel: Brute Rack 2.1	Used/Like New		
Squat Rack 3	Black squat rack with dip bar attachment.		Bells of Steel: Brute Rack 2.1	Used/Like New		



Coversheet

Approval of Updated 26-27 Renaissance STAR Reading Contract

Section:	II. Consent Agenda
Item:	J. Approval of Updated 26-27 Renaissance STAR Reading Contract
Purpose:	
Submitted by:	
Related Material:	Renaissance STAR (Updated)_26-27.pdf



Contract Request Response

Submitted By:

Denise Maguire (Faculty)

Submitted At:

Mon, Aug 31, 2026, 4:54 PM

Current Status:

Chief Approval Confirmed

Faculty Involved:

No faculty involved in this response

Responses

Contract Request Date

Date

2026-08-31

Board Meeting Date

Date

2026-09-15

Did you receive approval from a chief to submit this contract request?

Select Custom

- Yes - The CAO approved this request.

Vendor Name

Text

Renaissance

Description of Service

Text Large

Adding the High School to our subscription.

Jurisdiction or Governing Law

Text

Oklahoma

Contract Start Date

Date

2026-08-31

Contract End Date

Date

2027-06-30

Funding Source

Select Custom

- No Cost

Total Cost

Number

0

THA Signer

Select Custom

- Chief Academic Officer

Who is responsible for sending the contract for signature?

Select Custom

- THA

Contract Contact Name

Text

Sara Reams

Contract Contact Email

Text

sara.reams@renaissance.com

Contract Type

Select Custom

- New Contract

Termination Clause - Number of Days Notice (Required)

Number

30

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

No answer given

Clarity

Text Large

No answer given

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file



Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 PO Box 8036, Wisconsin Rapids, WI 54495
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote

Q-555318 v1

Tulsa Honor Academy - 6940790

Primary Contact

Denise Maguire
 Email - dmaguire@tulsahonor.org
 1421 South Sheridan Road
 Tulsa, OK 74112-1713

Billing Account

Tulsa Honor Academy - 6940790
 1421 South Sheridan Road
 Tulsa, OK 74112-1713

Quote Summary

School Count: 2

Renaissance Products & Services	\$0.00
Total	
Applied Discounts	(\$0.00)
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$0.00

This quote includes: Star.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Account information is correct.

Renaissance Learning, Inc.	Tulsa Honor Academy
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 31-Aug-2026	Date:

Please e-sign OR print, sign, and return this Quote to your Account Representative Sara Bertagnoli Reams at sara.reams@renaissance.com. For any changes or additional information, please reach out by email or phone at (410) 779-9409. Thank you.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

PO Box 8036, Wisconsin Rapids, WI 54495

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-555318 v1

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
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Quote
Q-555318 v1

Quote Details				
THA Middle school – 8697427				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Aug-2026 – 31-Jul-2027				
Star Assessments				
Star Phonics Student Subscription	-1	\$3.25	\$0.00	(\$-3.25)
Star CBM Reading Subscription	-1	\$4.60	\$0.00	(\$-4.60)
Star Reading Subscription	-1	\$5.75	\$0.00	(\$-5.75)
Quote Year 1 Subtotal			\$0.00	(\$-13.60)
THA Middle school Total			\$0.00	(\$-13.60)
Tulsa Honor Academy High School – 13221512				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Aug-2026 – 31-Jul-2027				
Star Assessments				
Star Phonics Student Subscription	1	\$3.25	\$0.00	\$3.25
Star CBM Reading Subscription	1	\$4.60	\$0.00	\$4.60
Star Reading Subscription	1	\$5.75	\$0.00	\$5.75
Quote Year 1 Subtotal			\$0.00	\$13.60
Tulsa Honor Academy High School Total			\$0.00	\$13.60

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Coversheet

Approval of 2026-2027 Grand Mental Health Memorandum of Understanding

Section:	II. Consent Agenda
Item:	K. Approval of 2026-2027 Grand Mental Health Memorandum of Understanding
Purpose:	
Submitted by:	
Related Material:	Grand Mental Health_26-27.pdf



Contract Request Response

Submitted By:

Denise Maguire (Faculty)

Submitted At:

Mon, Aug 31, 2026, 5:03 PM

Current Status:

In Review

Faculty Involved:

No faculty involved in this response

Responses

Contract Request Date

Date

2026-08-31

Board Meeting Date

Date

2026-09-15

Did you receive approval from a chief to submit this contract request?

Select Custom

- Yes - The CAO approved this request.

Vendor Name

Text

Grand Mental Health

Description of Service

Text Large

Additional counseling services. They have a program that will serve scholars with not insurance.

Jurisdiction or Governing Law

Text

Oklahoma

Contract Start Date

Date

2026-09-15

Contract End Date

Date

2027-06-30

Funding Source

Select Custom

- General Fund

Total Cost

Number

0

THA Signer

Select Custom

- Chief Academic Officer

Who is responsible for sending the contract for signature?

Select Custom

- THA

Contract Contact Name

Text

Alicia Beard

Contract Contact Email

Text

abeard@grandmh.com

Contract Type

Select Custom

- New Contract

Termination Clause - Number of Days Notice (Required)

Number

0

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

No answer given

Clarity

Text Large

No answer given

Additional Notes

Text Large

There was not a specific termination clause listed.

Contract File Upload

File Upload

Scan the QR code to view the file



Memorandum of Understanding (MOU)
Between
GRAND Mental Health (GRAND) and
Tulsa Honor Academy (School)

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this ____ day of ____ 2026 (Effective Date), by and between GRAND Mental Health (GRAND) and Tulsa Honor Academy (School).

NOW, THEREFORE, in consideration of the mutual and respective terms, stated obligations and agreements contained herein, GRAND and THS agree as follows:

Relation of the Parties

In performance of their respective duties and obligations hereunder, and their respective employees and agents, are at all times acting and performing as independent contractors and neither party, nor their respective employees and agents, shall be considered the partner, agent, servant, employee of, or joint venture with the other party. Unless otherwise agreed to herein, the parties acknowledge and agree that neither will be liable for the activities of the other nor the agents and employees of the other, including but not limited to, any liabilities, losses, damages, suits, actions, fines, penalties, claims or demands of any kind or nature by or on behalf of any person. This provision shall survive termination or expiration of this agreement.

PURPOSE

The purpose of this MOU is to establish a working relationship, outlining a plan for GRAND to provide mental health and/or substance use services at THS for students needing these services. The goals with this MOU include, but are not limited to, providing early intervention for students in need of mental health and/or substance use services to: (1) Prevent and/or decrease the number of students with suicidal behaviors / attempts; (2) Assist school personnel with being able to identify students at risk for emotional or behavioral challenges; (3) Provide targeted interventions with students and their families to provide positive outcomes; (4) Promote a positive school environment; and (5) Decrease student drop outs and increase graduation rates.

Outpatient Services

Obligations of GRAND:

1. If a School official or a GRAND team member believe a student is in need of a referral for GRAND services, the individuals from both parties will meet together (either during a Multidisciplinary Team Meeting (MDT) or at a separate meeting) and shall staff the case.
2. If it is decided that a referral is needed, School official shall discuss the referral with the student's guardian.

3. If student's guardian agrees with a referral to GRAND Mental Health for services, either School official or a GRAND team member will make the referral to GRAND Mental Health using the online referral system through the GRAND website.
4. Once a referral for outpatient mental health or substance use services is made to GRAND Mental Health, an attempt will be made to contact the legal guardian within 24 hours to schedule an outpatient screening appointment within 48 hours.
 - a. NOTE: The family will always be told they can walk into any GRAND office Monday – Friday 8:00 a.m. – 5:00 p.m. and receive a screening if they choose, rather than scheduling a screening.
5. After the screening is scheduled, the referral source will be notified that the screening has been scheduled.
 - a. If the screening is not able to be scheduled within 10 business days, the referral source will be notified.
6. Once the screening is completed, the student / family will be assigned to a GRAND Clinical team that will begin working with the student / family, and they will receive the full array of Certified Community Behavioral Health Center (CCBHC) services provided by GRAND.
7. Individuals on the GRAND team may include a Therapist (a Licensed or Under Supervision for Licensure Mental Health Professional), a Skills Development Professional (Bachelor's Level Clinician), a Behavioral Health Coach (Individual with minimum of 60 college credit hours), and/or a Family Support Provider (a paraprofessional with training and lived experience raising a child that experienced emotional difficulties).
8. Individuals from the GRAND team will provide services for students within the school (only those students that are clients of GRAND). NOTE: GRAND team members will attempt to provide services for students during non-core, elective classes.
9. At the request of School personnel, GRAND team members may participate in parent conferences or other meetings as mutually agreed upon by both parties.
10. GRAND team members shall participate in Multidisciplinary Team Meetings (MDT) with school personnel.
11. At the request of School officials, GRAND team members shall provide trainings and consultations as agreed upon by GRAND administration.
12. GRAND team members will provide support for district wide crisis situations.
13. GRAND shall provide in-service training for District staff as mutually agreed upon by both parties.
14. GRAND will ensure insurance coverage of \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate for abuse / molestation; \$1,000,000.00 per occurrence and

\$3,000,000.00 aggregate for professional liability; and an umbrella over professional liability of \$10,000,000.00.

15. GRAND agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as amended (FERPA) and Oklahoma Law.

Obligations of School:

1. Provide referrals to GRAND Mental Health for students needing mental health and/or substance use counseling services.
2. Allow school personnel to attend Multidisciplinary Team Meetings (MDT).
3. Provide confidential locations for GRAND team members to meet with students to provide services.
4. Allow GRAND team members access to the school internet only for the purposes of doing collaborative documentation.
5. Provide GRAND team members working in each school with necessary safety drill information and expectations regarding their role in each of these drills.

Crisis Services

Any student experiencing crisis behaviors while at school will have access to crisis screening and assessment services provided by GRAND Mental Health.

Obligations of GRAND:

1. GRAND shall provide crisis screening through in-person assessment or via medical device (*aka iPad*) provided by GRAND, utilizing HIPPA compliant software known as ApexCare.
2. Crisis screenings shall be provided by a Licensed or Under Supervision for Licensure Mental Health Professional.
3. The goal of the crisis screening shall be to de-escalate the crisis situation to prevent the student from entering a higher level of care or from being removed from the school and/or home environment.
4. If the student does require a higher level of care, the clinician will work with school administration and student's legal guardian to coordinate this higher level of care.
5. If the student is able to de-escalate and does not require a higher level of care, the GRAND clinician will develop a thorough, 24-hour safety plan, with action steps for school personnel, legal guardians, student, and any other supports involved in student's life and ensure this plan is fully communicated with all parties involved to ensure safety of student and all individuals involved.

6. If the GRAND team member or school personnel believe the student may benefit from additional outpatient mental health or substance use services, a referral for outpatient services will be made after consent is obtained from the student's legal guardian.

Obligations of School:

1. School personnel shall contact GRAND Mental Health any time a student is experiencing a mental health or substance related crisis.
2. School personnel shall ensure a confidential location where student can receive crisis screening either via face-to-face with a GRAND clinician or via medical device (*aka iPad*).
3. If crisis screening is to be provided via medical device (*that has been previously provided by GRAND and a GRAND staff member is not on-site to assist with setting up the medical device*), School personnel will assist with setting up the medical device and assisting student with connecting to GRAND clinician for crisis screening assessment.
4. When a student does receive a crisis screening service provided by GRAND, School personnel will be responsible for notifying student's legal guardian that the crisis screening was provided and the rationale for why the screening was necessary.
 - a. If the GRAND clinician determines that a student does need a higher level of care due to being a danger to self or others, School personnel will be responsible for contacting student's legal guardian and informing the legal guardian of this information and requesting their presence at the school.
 - i. The GRAND clinician, school personnel, and legal guardian will all work together to find an appropriate higher level treatment provider.
 - b. If the GRAND clinician determines that a higher level of care is not needed and the student is able to remain safely at school and at home, the GRAND clinician will develop a thorough, 24-hour safety plan, with action steps for school personnel, legal guardians, student, and any other supports involved in students life and ensure this plan is fully communicated with all parties involved to ensure safety of student and all individuals involved.
5. If it is determined that a referral for outpatient services is appropriate, the GRAND clinician will discuss with school personnel and legal guardian (as well as student), and if legal guardian is in agreement, a referral for outpatient services will be made (NOTE: See above related to "Outpatient Services").

Additional and On-Going Obligations of Parties:

1. GRAND will provide de-identified student information from the University of Oklahoma's Evaluation Team - Youth Information System (YIS) to School Administration annually related to crisis services provided for students at the school for the previous year.
 - a. This information will be evaluated to determine the effectiveness of services provided and for continuous quality improvement.
2. Every two years, GRAND and School Administration will review this MOU and the school crisis protocol to consider any updates necessary to better meet the needs to the students. In addition, the Oklahoma Prevention Needs Assessment will be included in the bi-annual meeting review to assist in determining if any additional changes are needed.
3. School Administration shall submit the latest protocol and MOU to the Oklahoma Department of Education.

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through _____. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and GRAND officials and submitted to the Oklahoma Department of Education by School Administration.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

School Administration

Signature

Name Printed

Title

Date

GRAND Mental Health

Signature

Name Printed

Title

Date

Coversheet

Approval of 2026-2027 Board Appointees

Section:	II. Consent Agenda
Item:	L. Approval of 2026-2027 Board Appointees
Purpose:	
Submitted by:	
Related Material:	2026-2027 Board Appointees.pdf



TULSA HONOR ACADEMY
... ACADEMICS - CHARACTER - EXCELLENCE ...

2026-2027 BOARD APPOINTEES

Board Clerk & Minute Clerk	Madison Dominguez
Deputy Minute Clerk	Omayra Rivera
Second Deputy Minute Clerk	Alison Moore
Encumbrance Clerk	Alison Moore
Deputy Encumbrance Clerk	Eddie Mercado
Treasurer	Jack Jenkins
Activity Fund Custodian	Chandler Moore
Deputy Activity Fund Custodian	Eddie Mercado
Federal Programs Manager	Alison Moore
Deputy Federal Programs Manager	Eddie Mercado
Purchasing Card Coordinator	Alison Moore
Deputy Purchasing Card Coordinator	Eddie Mercado

Coversheet

Approval of SchoolMint Enroll Contract

Section:	II. Consent Agenda
Item:	M. Approval of SchoolMint Enroll Contract
Purpose:	
Submitted by:	
Related Material:	SchoolMint Enroll - Sept 2026.pdf



Contract Request Response

Submitted By:
Alison Moore (Faculty)

Submitted At:
Thu, Sep 3, 2026, 7:59 AM

Current Status:
In Review

Faculty Involved:
No faculty involved in this response

Responses

Contract Request Date
Date
2026-09-03

Board Meeting Date
Date
2026-09-15

Did you receive approval from a chief to submit this contract request?
Select Custom
• Yes - The COO approved this request.

Vendor Name
Text
SchoolMint Enroll

Description of Service
Text Large
This platform allows THA to manage scholar enrollment applications, lottery, waitlists, and registration. It also includes an API with our SIS PowerSchool.

Jurisdiction or Governing Law
Text
Delaware

Contract Start Date
Date
2026-10-01

Contract End Date
Date
2027-09-30

Funding Source
Select Custom
• General Fund

Total Cost
Number
14207.5

THA Signer
Select Custom
• Chief Operations Officer

Who is responsible for sending the contract for signature?
Select Custom
• Vendor

Contract Contact Name
Text
Will Juarez

Contract Contact Email
Text
william.juarez@schoolmint.net

Contract Type

Select Custom

- New Contract

Termination Clause - Number of Days Notice
(Required)

Number

30

Contract Term

Select Custom

- Term is one year but crosses fiscal years

THA Relationships or Conflicts of Interest

Text Large

No answer given

Clarity

Text Large

No answer given

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file



Agreement for
Tulsa Honor Academy, Inc.

Address
1421 South Sheridan Road
Tulsa, Oklahoma 74112

Primary Contact Name
Alison Moore

Prepared by
William Juarez





Q-25051

SchoolMint Inc.
 319 Monroe Street
 Lafayette, LA 70501
 info@schoolmint.com

Tulsa Honor Academy, Inc.
 209 S Lakewood Ave
 Tulsa, Oklahoma 74112
 Alison Moore

This Order Form (this "Agreement") is entered into as of

(the "Effective Date"), by and between Tulsa Honor Academy, Inc. ("Client"), and SchoolMint Inc., a Delaware corporation ("SchoolMint"); for a subscription to one or more of SchoolMint's Software-as-a-Service programs, related software, documentation and/or services related thereto as set forth below (collectively, the "Services"); subject to the terms set forth in the Terms of Service entered into as of the Effective Date by and between SchoolMint and Client, which are incorporated and made a part of this Order Form.

Subscription Term

Access to the services described below shall remain in effect from 10/1/2026 until 9/30/2027.

Licensed Services and Associated Fees

The following Services are licensed for Client use.

Period 1: 10/1/2026-9/31/2027

PRODUCT NAME	DESCRIPTION	QTY	LIST PRICE	EXTENDED
PowerSchool- New API Connector- Enroll	PowerSchool SIS API Connector for Enroll	1,410	\$0.75	\$1,057.50
Enroll - Full	SchoolMint Enroll - Full solution for K-12 enrollment	1,410	\$9,650.00	\$9,650.00
Enroll - Full Implementation	Implementation for SchoolMint Enroll - Registration module	1	\$3,500.00	\$3,500.00
Period 1: 10/1/2026-9/31/2027 TOTAL:				\$14,207.50

Discounts, if any, are only applicable to the first year of the subscription term. All renewals will be at SchoolMint's then current rates.

Invoices for all software, services, and products will be issued in full on a net 30 basis within three business days of contract/Order Form signing (or PO receipt, if applicable), unless alternate payment terms are requested and agreed upon prior to the contract's execution.

Services

All unused services purchased expire after 12 months. There are no refunds or credits issued for unused services.

Role Definition and Agreement: The undersigned is authorized to bind the Client including, without limitation, to approve and execute the Agreement, make changes to the Agreement, and to serve as the primary point of communication between Client and SchoolMint. The undersigned acknowledges that, in the event of any conflicts, SchoolMint's Terms of Service, any Scope of Work, and Order Form (Collectively, "This Agreement") shall prevail over any other terms and conditions, including but not limited to the Client's Purchase Order. By signing below, I hereby acknowledge that I have received, read, and am authorized to accept Schoolmint's Terms of Service (v1.24)1\ (https://schoolmint.com/terms-of-service/) and DPA1\ (https://schoolmint.com/student-data-privacy-agreement/).

Tulsa Honor Academy, Inc.
By:

Name:

Title:

Date:

SchoolMint Inc.
By:

Name:

Title:

Date:

Client Information Sheet

Main Contact

Name _____

Phone _____

Email Address _____

Address _____

Onboarding/Implementation Contact

Name _____

Phone _____

Email Address _____

Technical Contact

Name _____

Phone _____

Email Address _____

Billing/Invoicing Contact:

Organization Name that should appear on the Invoice: _____

Attention to & Address Invoice Should be Sent to: _____

Phone _____

Email Address _____

Please confirm with your procurement department if a PO is required prior to invoicing. If required, please indicate below and submit a copy to **orders@schoolmint.com** along with this order form to avoid delays.

PO required?
\Q-POrequired1

Tax Exempt?
\Q-TaxExempt1

If tax exempt, a copy of your tax exemption certificate must be submitted along with this order form. Failure to submit a valid certificate will result in applicable taxes being charged.

Coversheet

Approval of PowerSchool SIS Adjustment

Section: II. Consent Agenda
Item: N. Approval of PowerSchool SIS Adjustment
Purpose:
Submitted by:
Related Material: PowerSchool SIS Adjustment - Sept 2026.pdf



Contract Request Response

Submitted By: Alison Moore (Faculty)	Current Status: In Review
Submitted At: Thu, Sep 3, 2026, 8:02 AM	Faculty Involved: No faculty involved in this response

Responses

Contract Request Date Date 2026-09-03	Board Meeting Date Date 2026-09-15
Did you receive approval from a chief to submit this contract request? Select Custom • Yes - The COO approved this request.	Vendor Name Text PowerSchool
Description of Service Text Large This agreement includes an enrollment adjustment for our current SIS platform.	Jurisdiction or Governing Law Text Oklahoma
Contract Start Date Date 2026-10-01	Contract End Date Date 2027-06-30
Funding Source Select Custom • General Fund	Total Cost Number 1274.51
THA Signer Select Custom • Chief Operations Officer	Who is responsible for sending the contract for signature? Select Custom • THA
Contract Contact Name Text Alec Zamet	Contract Contact Email Text Alec.Zamet@powerschool.com
Contract Type Select Custom • Renewal	Termination Clause - Number of Days Notice (Required) Number 30

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

No answer given

Clarity

Text Large

No answer given

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file





PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-890492-1
Quote Expiration Date 2-OCT-2026

Prepared By:

Alec Zamet

Customer Name:

Tulsa Honor Academy

Enrollment:

Contract Term:

9 Months

Start Date:

October 1, 2026

End Date:

July 6, 2027

Payment Terms:

Net 30

Customer Contact:

Alison Moore

Title:

Chief Operations Officer

Address:

1421 S Sheridan Rd

City:

Tulsa

State/Province:

Oklahoma

Zip Code:

74112

Phone #

Pricing Vehicle Contract #:

Contract Term : October 1, 2026 to July 6, 2027

Quote Summary			
License and Subscription Period(s)	License and Subscription	Implementation/ Training	Total
Subscription Period 1: October 1, 2026 to July 6, 2027	USD 1,274.51	USD 0.00	USD 1,274.51
Total Contract : October 1, 2026 to July 6, 2027	USD 1,274.51	USD 0.00	USD 1,274.51

Period 1 : October 1, 2026 to July 6, 2027

License and Subscription Fees				
Product Description	Quantity	Initial Qty	Unit	Price
PowerSchool SIS Hosted Subscription	1,360.00	1,265	Students	USD 1,274.51
License and Subscription Fees : USD 1,274.51				

Term 1 Total Fees : USD 1,274.51

Total Contract Amount: : USD 1,274.51

Total Contract Amount: : USD 1,274.51

Estimated Annual Ongoing Fees as of July 7, 2027 - Fees subject to an annual uplift, which will be reflected on a renewal quote

License and Subscription Fees				
Product Description	Quantity	Initial Qty	Unit	Price
PowerSchool SIS Hosted Subscription	1,360.00	1,265	Students	USD 1,667.38
License and Subscription Fees : USD 1,667.38				

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:

Tulsa Honor Academy
Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 2-SEP-2026

Date:

Sales Quote - This Is Not an Invoice

Coversheet

Approval of Open Transfer Numbers

Section:	II. Consent Agenda
Item:	O. Approval of Open Transfer Numbers
Purpose:	
Submitted by:	
Related Material:	Tulsa Honor Academy Open Transfer Policy [Sept 2026].pdf



TULSA HONOR ACADEMY OPEN TRANSFER POLICY

Adoption Date	Effective Date	Most Recent Revision Date(s):
December 21, 2021	January 1, 2022	September 2026
Link to online Student Transfer Application: https://sde.ok.gov/student-transfers		

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting in January at a date determined annually. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the April 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled scholar amending only the grade placement of the scholar. A scholar who has attended THA as a resident student for at least three (3) years prior to becoming eligible to apply as a transfer student may be allowed to transfer to THA regardless of capacity.

A transfer may be requested at any time in the school year. State law does limit the ability of a scholar to transfer no more than two (2) times per school year to one or more school districts in which the scholar does not reside. Exceptions to this limit will exist for scholars in foster care. Scholars are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a scholar who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level. A separate application must be filed for each scholar so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring scholar shall be accepted by the district if the district has the capacity to accept the scholar at the grade level at the school site.

By the first day of January, April, July and October, the board of education shall establish the number of transfer scholars the district has the capacity to accept in each grade level for each school site within the district. The number of transfer scholars for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer scholars for each grade level for each school site which the district has the capacity to accept.



For 2026-2027

The district has a capacity of 60 in Grade 5 at Tulsa Honor Academy Middle School.
The district has a capacity of 110 in Grade 6 at Tulsa Honor Academy Middle School.
The district has a capacity of 110 in Grade 7 at Tulsa Honor Academy Middle School.
The district has a capacity of 110 in Grade 8 at Tulsa Honor Academy Middle School.
The district has a capacity of 110 in Grade 6 at Tulsa Honor Academy Flores Middle School.
The district has a capacity of 110 in Grade 7 at Tulsa Honor Academy Flores Middle School.
The district has a capacity of 110 in Grade 8 at Tulsa Honor Academy Flores Middle School.
The district has a capacity of 250 in Grade 9 at Tulsa Honor Academy High School.
The district has a capacity of 240 in Grade 10 at Tulsa Honor Academy High School.
The district has a capacity of 120 in Grade 11 at Tulsa Honor Academy High School.
The district has a capacity of 50 in Grade 12 at Tulsa Honor Academy High School.
A scholar shall be allowed to transfer to a district in which the parent or legal guardian of the scholar is employed, regardless of district capacity.

The school district shall enroll transfer scholars in the order in which they submit their applications. If the number of scholar transfer applications exceeds the capacity of the district, the district shall select transfer scholars in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active duty status and students who are the dependent children of a member of the military reserve on active duty orders shall be eligible for admission to the school district of their choice if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within the state while on active military duty pursuant to an official military order. Students shall be eligible if at least one parent of the student has a Department of Defense-issued identification card. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active duty status and students who are the dependent children of a member of the military reserve on active duty orders and who currently reside outside of a district they are transferring to shall be treated by the receiving district as residing within the receiving district for purposes of enrollment.

If a transfer request is denied by the administration, the parent or legal guardian of the scholar may appeal the denial within ten (10) days of notification of denial to the board of education. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board may consider the appeal at a special meeting of the board of education.

During the appeal, the board of education will meet with the administration and parent or legal guardian of the scholar in executive session. While in executive session the administration will explain why the transfer was denied, and the members of the board will be able to ask questions of the administration. The board will then hear from the parent or legal guardian as to why the transfer should have been approved. The members of the board will be able to ask questions of the parent or legal guardian. The administration and the parent or legal guardian will be



excused from the executive session while the board deliberates on the appeal. The board will return to open session and will vote to approve the denial or overturn the denial of the transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A scholar who enrolls in a school district in which the scholar is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the scholar is entitled to pursue as per 70 O.S. § 8-103.2.

LEGAL REFERENCES: **70 O.S. §1-114**
 70 O.S. §1-113
 70 O.S. §5-117.1
 70 O.S. §8-101, et seq.
 70 O.S. §24-101, et seq.; §24-102
 Family Education Rights and Privacy Act
 Atty. Gen. Op. No. 87-134, April 1, 1988

Coversheet

Approval of Additional Board Policy Updates

Section:	II. Consent Agenda
Item:	Q. Approval of Additional Board Policy Updates
Purpose:	
Submitted by:	
Related Material:	September 2026 Policy Updates.pdf



TRAVEL POLICY

This policy shall govern employee travel and reimbursement of expenses incurred by employees or school board members while participating in approved educational conferences or school business travel. All travel shall be properly authorized, reported, and reimbursed, if applicable, in accordance with Board policy, the laws of the State of Oklahoma, and other applicable Federal or IRS rules and regulations. The Board of Education authorizes the Superintendent and/or Chief Operations Officer to establish procedures for travel expenses in accordance with federal and state law and this policy.

TRAVEL APPROVAL

All travel must be approved in advance in writing, with authorization based on the availability of funds, staffing requirements for the work area, the relationship of the activity to the employee's role, and the employee's role within the organization sponsoring the activity. Out-of-state travel must be approved by a member of the Executive Leadership Team, and all international travel must be approved by the Board.

ALLOWABLE EXPENSES

Individuals traveling on school business should exercise the same care in incurring expenses that a prudent individual would exercise if traveling on personal business. Potential approved travel expenses include conference/meeting registration, ride shares/public transit, mileage, airfare, lodging, meals costs, and appropriate incidentals. Mileage and meal reimbursements will be based on the GSA rate. Hotels will generally be based on the GSA rate unless an applicable conference rate applies.

Personal expenses will not be reimbursed. Such expenses include reading material, alcoholic beverages, valet service, movies, medication, etc.

Cash advances are not permitted from an appropriated fund.

MILEAGE

Tulsa Honor Academy only reimburses mileage for approved travel outside of the Tulsa Metro area. The Tulsa Metro Area for this purpose is defined as the city of Tulsa and the surrounding counties of Tulsa, Rogers, Wagoner, Osage, Creek, Okmulgee, and Pawnee.

REVISED AND ADOPTED: 9/16/2026



Title IX Notice of Non-Discrimination on the Basis of Sex

In compliance with Title IX of the Education Amendments of 1972 (Title IX), Tulsa Honor Academy does not discriminate on the basis of gender, which includes sex and gender identity or expression, or sexual orientation in its education programs or activities. Title IX of the Education Amendments of 1972, and certain other federal and state laws, prohibit discrimination on the basis of sex in employment, as well as in all education and athletic programs and activities operated by Tulsa Honor Academy (both on and off campus). The protection against discrimination includes sexual harassment, sexual misconduct, and gender based dating and domestic violence and stalking.

Title IX protects students, employees, applicants for employment, and other persons from all forms of sex discrimination, including discrimination based on gender identity or failure to conform to stereotypical notions of masculinity or femininity. All students (as well as other persons) are protected by Title IX—regardless of their sex, sexual orientation, gender identity, disability, race, or national origin—in all aspects of the educational programs and activities offered by Tulsa Honor Academy.

As part of its obligations under Title IX, Tulsa Honor Academy designates the following Title IX Coordinators:

Shawn Hemminger | School Leader Fellow
Chandler Moore | Scholar Life Manager
Aisha Leach | Human Resources Manager
Madison Dominguez | Chief of staff
Tulsa Honor Academy: 1421 S. Sheridan Rd. Tulsa, OK 74112 | 918-324-4768

In effort to comply with and carry out the responsibilities under Title IX this shall serve as an annual notice to all students and employees of Tulsa Honor Academy.

The essence of Title IX is that Tulsa Honor Academy may not exclude, separate, deny benefits to, or otherwise treat differently any person on the basis of sex unless expressly authorized to do so under Title IX or the USDE's implementing regulations.

If you have any questions, please contact the Title IX coordinator by emailing titleix@tulsahonor.org.

Any individual may file a complaint alleging that a violation of Title IX has occurred. In order for a complaint to be investigated:

- (A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- (B) Identify the dates the alleged discriminatory act occurred;
- (C) Explain the alleged violation and/or discriminatory conduct;
- (D) Include relevant information that would enable a public school to investigate the alleged violation; and
- (E) Identify witnesses the school may interview, if applicable, provided the school will not dismiss a complaint for failure to identify witnesses.

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Tulsa Honor Academy's Wellness Policy

This Local Wellness Policy (LWP) outlines Tulsa Honor Academy's approach to ensure environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. This policy applies to all scholars, staff, and schools in Tulsa Honor Academy. Specific measurable goals and outcomes are identified within each section below.

Local Wellness Policy Officials

Tulsa Honor Academy has identified the following LEA or school officials responsible for the implementation and oversight of the LWP to ensure each school's compliance with the policy (7 CFR 210.31(c)(4)).

Name	Position Title	Email Address	LWP Role
Elizabeth Sedore	Data Manager	esedore@tulsahonor.org	District Coordinator
Hannah Bland	Assistant Principal of Operations (FMS)	hbland@tulsahonor.org	Flores Middle School Coordinator
Stefani Vance-Buck	Assistant Principal of Operations (MS)	svancebuck@tulsahonor.org	Middle School Coordinator
Kaitlyn Walden	Assistant Principal of Operations (HS)	kwalden@tulsahonor.org	High School Coordinator

Triennial Progress Assessments

At least once every three years, Tulsa Honor Academy will conduct a Triennial Progress Assessment and develop a report that reviews each THA schools' compliance with this LWP. This assessment and report will include a full description of the progress made in attaining the goals of Tulsa Honor Academy's Local Wellness Policy. Tulsa Honor Academy will be conducting its Triennial Progress Assessment in the 26-27 school year.

The Superintendent or CEO will select the staff member responsible for managing the triennial assessment in conjecture with the Child Nutrition Director. The above referenced individual will monitor THA schools' compliance with this LWP and develop the triennial progress reports. THA schools will actively notify households/ families of the availability of the triennial progress report.



Establish a Plan to Measure the Impact and Implementation of the Local Wellness Policy

Federal LWP Requirement (7 CFR 210.31(c)(6)) Provide a description of the plan for measuring the implementation of the local school wellness policy, and for reporting local school wellness policy content and implementation issues to the public.

Tulsa Honor Academy will evaluate compliance and effectiveness of this LWP using existing data collection tools, such as, but not limited to:

- Survey results from scholars and families
- Meetings with families, scholars, and staff
- School Healthy and Fit Committee Meetings
- Board approval of any policy changes
- Regular meetings and evaluation of Food Management Servicer

Physical Education and Physical Activity

School-based physical education and physical activity programs offer the best opportunity for scholars to learn the key skills and gain knowledge needed to establish and sustain a healthy and active lifestyle. High-quality physical education improves a scholar's readiness to learn by contributing to motor skill development, boosting self-esteem, reducing stress and anxiety, and improving breathing and blood circulation. This results in better concentration, improved behavior, and stronger academic success. THA recognizes the connection between a physically active life and a scholar's positive physical, mental, and emotional development. THA understands the importance of engaging its scholars in opportunities and activities that are empowering, regardless of ability, developmental status, or culture. THA is committed to providing scholars with high-quality instruction to reinforce physically active behavior during school and throughout life.

Federal and Local LWP Requirement (7 CFR 210.31(c)(1)) LEAs must identify specific goals for increasing physical activity and other school-based activities that promote student wellness through physical activity. In developing these goals, LEAs must review and consider evidence-based strategies and techniques.

In accordance with §70-11-103.9. THA 5th grade scholars meet and exceed the average 60 minutes per week of physical education instruction. Physical education is a mandatory elective for middle school scholars (5th-8th grade) and on average individual scholars exceed 60 minutes per week of instruction.

Several physical education electives are offered at THA High School: Ballet Folklorico,



Strength and Conditioning, Team Sports, Basketball, and Soccer.

Scholars are also encouraged to participate in extracurriculars. THA currently provides the opportunity for scholars to participate in the following activities: basketball, volleyball, soccer, and track.

Goals:

- THA will meet all accreditation requirements and require Physical Education for 5th grade scholars to meet or exceed the 60 minutes a week requirement.
- THA will encourage scholars to continue to maintain a physically active lifestyle through continued access to physical education classes and extracurriculars.

Nutrition Environment and Services

Offering nutrition education and serving healthy school meals help mitigate childhood obesity, model healthy habits, and promote life-long healthy eating patterns and food selection. Tulsa Honor Academy recognizes that serving healthy meals to scholars through the National School Lunch Program, School Breakfast Program, After School Snack Program, and Summer Food Service Program, and other supplemental nutrition programs contribute to the improved nutritional diet and health of scholars, reduces hunger among students, and improves students' readiness to learn.

Nutrition Promotion and Education

Tulsa Honor Academy is committed to promoting positive nutrition behaviors and habits. Posters promoting healthy portions, age appropriate nutrition information for healthier living, and food service menus will be posted in public areas throughout our schools.

Federal LWP Requirement (7 CFR 210.31(c)) LEAs must identify specific goals for nutrition promotion and education and other school-based activities that promote student wellness through nutrition. In developing these goals, LEAs must review and consider evidence-based strategies and techniques.

Goals:

- All grades and schools participate in Offer v Serve for at least one meal per day. Posters and guidance will be visible for scholars and staff to develop a further understanding of what their options are at meals.
- Menus are available for staff, scholars, and families at the beginning of each month in the front office. Menus are also digitally located monthly on ParentSquare (family/school communication application)



- Yearly survey data is collected to gain feedback from scholars and families to gain insight into what is appealing and needs improvement in terms of child nutrition.
- THA is committed to continued nutrition education for every scholar.
 - Lessons will be generated on nutritional topics, such as reading nutritional labels. THA will encourage staff to incorporate lessons into their curriculum.
- THA's school environment will be aligned with healthy school goals and positively influence scholars' nutrition promotion and physical education through courses and extracurriculars, such as garden club.

Food and Beverages Marketed to Scholars

All food and beverage products marketed on school grounds must, at a minimum, meet the USDA's school meal nutrition and Smart Snacks standards. Product marketing refers to any written, oral posted graphics intended to promote the sale of a food or beverage product.

Tulsa Honor Academy is committed to marketing food and beverages in nutrition-promoting ways including ensuring that filtered water is available for scholars and staff consumption throughout the day and that water is marketed in health promoting ways that do not detract from milk promotion. This commitment will be demonstrated by taking the specific actions outlined below.

Federal and Local LWP Requirement ((7 CFR 210.31(c)(3)(iii)) Establish policies for food and beverage marketing that allow marketing and advertising of only those foods and beverages that meet or exceed the federal nutritional standards.

The only marketing and advertising for foods are through the approval of the Director of Child Nutrition. Food or beverage provided at school must meet or exceed all federal nutritional standards.

Food and Beverages Provided to Scholars

Federal LWP Requirement (7 CFR 210.31(c)(2)) Establish standards for all foods and beverages provided, but not sold, to students during the school day (e.g., in classroom parties, classroom snacks brought by parents, or other foods given as incentives).



All foods or beverages that are provided to scholars will meet or exceed all federal nutritional standards.

Goal

- Train staff on ways to limit incentives or celebrations being centered around food or beverages.
- Ensure that any food or beverages being brought by families meet the guidelines and are from a pre-approved list (Appendix A).

Food and Beverages Sold to Scholars

Federal LWP Requirement (7 CFR 210.31(c)(3)(i-ii)) Establish standards and nutrition guidelines for all foods and beverages sold to students on the school campus during the school day that are consistent with federal regulations for school meal nutrition standards and the Smart Snack in School nutrition standards.

All foods and beverages sold to scholars must meet all federal regulations and meet Smart Snack in School standards.

Currently, no food or beverages are sold to scholars during the school day, besides those provided through the NSLP, SBP, and ASSP.

School Meals

Tulsa Honor Academy is committed to serving healthy meals through the National School Lunch Program, School Breakfast Program and other supplemental programs to scholars, with plenty of fruits, vegetables, whole grains, lean protein and fat-free or low-fat dairy, that are moderate in sodium, low in saturated fat, have zero grams of trans-fat per serving (nutrition label or manufacturer's specification), and to meet the local and federal nutrition requirements and the needs of school children within their calorie requirements. THA's student information system ensures scholar's privacy is maintained at the point of sale for every meal service.

Determining eligibility for free or reduced meals

THA is currently on a Provision II under the National School Lunch Program, beginning in <insert year>. This allows THA to offer breakfast and lunch for free for all scholars. Families do not need to submit an FRL form, FRL forms are only collected during the base year of a Provision. The next base year for THA Middle and High Schools would be the 2028-2029 school year. Families who are directly certified through SNAP or Medicaid will still be eligible.

Employee Wellness



Employee health has a direct impact on how school staff perform in their roles in the school community. Employee wellness efforts at schools have the potential to increase feelings of work satisfaction and productivity, as well as lower rates of absenteeism and medical costs related to staff stress.¹ THA recognizes the connection between healthy school employees and improved job performance and satisfaction. THA understands that while there is no legislative requirement for employee wellness, implementing policies that promote employee wellness and improve job satisfaction may have a positive impact on student development. While there are no Employee Wellness LWP requirements, THA establishes the following employee wellness goals:

Federal LWP Requirement (7 CFR 210.31(c)(5)) Describe the manner in which representatives of the LEA, teachers of physical education, school health professionals, the school board (if applicable), and school administrators are provided the opportunity to participate in the development, implementation, and periodic review and update of the Local Wellness Policy.

All staff will be encouraged to join in the development, implementation, and periodic review of any updates to this policy. Organizers will do the best to ensure that all meetings are held where staff do not have job obligations.

All child nutrition staff are trained in accordance with USDA and OSDE Professional Standards

Family Engagement

Engaging family members in school programs and services is a priority that may have a lasting impact on scholars as they grow. THA understands that welcoming participation from families when developing and implementing LWP goals supports the creation of an effective, comprehensive and robust local wellness policy that will meet the needs of the school community and the scholars it serves. By allowing families to participate in the development, implementation and evaluation of this wellness policy, THA acknowledges the connection between family involvement, in connection with teachers, and other school staff, and ensuring scholars receive a well-rounded, comprehensive education that can serve them within and outside of the classroom setting. THA is committed to engaging family members in our LWP development, wellness committee participation, policy implementation and other health and wellness requirements and initiatives.

¹ Centers for Disease Control and Prevention. (2016). Preventing Chronic Disease. Absenteeism and Employer Costs Associated with Chronic Diseases and Health Risk Factors in the US Workforce. Retrieved from www.cdc.gov/pcd/issues/2016/15_0503.htm



Federal LWP Requirement (7 CFR 210.31(c)(5)) Describe the manner in which parents and legal guardians are provided the opportunity to participate in the development, implementation, and periodic review and update of the Local Wellness Policy.

Families and scholars will be encouraged to participate at all levels of policy development, implementation, and periodic review. Families and scholars are invited to attend our Healthy and Fit Committee meetings. Organizers will do their best to ensure that all meetings are held where families have access. Families and scholars are also provided an annual survey to provide input.

Community Involvement

Engaging community stakeholders in the LWP process may provide strong support for the school community both during operating hours and when the school itself is closed. Advisory neighborhood commission members, local business owners, area law enforcement and public works professionals are just a few community stakeholders that may provide valuable support and insight to creating the safe, healthy learning environment our scholars need to thrive in an academic setting. THA recognizes and values the role the community plays in the safe and healthy development of our scholars. THA is committed to accepting and implementing feedback and support from the community and works to engage members of the community-at-large in our scholars' development.

Federal LWP Requirement (7 CFR 210.31(c)(5)) Describe the manner in which community members are provided the opportunity to participate in the development, implementation, and periodic review and update of the Local Wellness Policy.

THA will involve external community partners including, but limited to: food management company staff, contracted wellness staff, and others as identified.

Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers



the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at:

<https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

Mail:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
Fax: (833) 256-1665 or (202) 690-7442; or
Email: program.intake@usda.gov

This institution is an equal opportunity provider.

LEGAL REFERENCE: 7 CFR § 210.31

REVISED AND ADOPTED: August 26, 2026



Appendix A

Approved Smart Snack in School List

Chips and Snack Mixes	
PepsiCo Foods	Baked! Cheetos - Crunchy w/ 10% Ca
PepsiCo Foods	Baked! Cheetos - Flamin' Hot w/ 10% Ca
PepsiCo Foods	Cheetos Fantastix! Baked Snacks - Chili Cheese (WGR)
PepsiCo Foods	Cheetos Fantastix! Baked Snacks - Flamin Hot (WGR)
PepsiCo Foods	Baked! Lays- Original
PepsiCo Foods	Baked! Lays- Original
PepsiCo Foods	Baked! Lays- BBQ
PepsiCo Foods	Baked! Lays- BBQ
PepsiCo Foods	Baked! Lays- Sour Cream and Onion
PepsiCo Foods	Baked! Tostitos Scoops
PepsiCo Foods	Baked! Tostitos Scoops
PepsiCo Foods	RF Doritos - Nacho Cheese
PepsiCo Foods	RF Doritos - Cool Ranch
PepsiCo Foods	RF Doritos - Spicy Sweet Chili
PepsiCo Foods	RF Tostitos Crispy Rounds
PepsiCo Foods	RF Tostitos Crispy Rounds
PepsiCo Foods	Rold Gold Heartzels
Popchips	popchips sea salt potato - 0.8 oz
Popchips	popchips barbecue potato - 0.8 oz
Popchips	popchips sour cream & onion potato - 0.8 oz
Popchips	popchips sea salt & vinegar potato - 0.8 oz

Popchips	popchips cheddar & sour cream potato - 0.8 oz
Popchips	popchips nacho cheese tortilla - 1 oz
Popchips	popchips ranch tortilla - 1 oz
Popchips	katy perry's kettle corn - 1 oz
Kelloggs	Eagle Whole Grain Popped Crisp Honey BBQ .78 oz
Kelloggs	Eagle Whole Grain Popped Crisp Sour Crm/Onion .78 oz
Kelloggs	Eagle Whole Grain Popped Crisp Sea Salt .71 oz
General Mills	Simply Chex Brand, Snack Mixes, 1 oz.
General Mills	Chex Mix, Hot 'n Spicy Snack Mix, 0.92 oz.
Granola Bars	
General Mills	Betty Crocker® Oatmeal Bars, 1.24 oz.
General Mills	NATURE VALLEY® Crunchy Granola Bars, 0.74 oz.
General Mills	Nature Valley® Chocolate Chunk Chewy Granola Bar, 0.89 oz.
General Mills	Nature Valley® Chewy Granola Bars - Variety Pack, 0.89 oz.
General Mills	NATURE VALLEY® Crunchy Granola Bars, 1.5 oz.
General Mills	Nature Valley® Fruit 'N Nut Chewy Trail Mix Bar, 1.2 oz
PepsiCo Foods	Breakfast Cookies - Oatmeal Raisin



PepsiCo Foods	Chewy Granola Bars - Peanut Butter Choc. Chip
PepsiCo Foods	Chewy Granola Bars - S'mores
PepsiCo Foods	Chewy Granola Bar - Maple Brown Sugar
PepsiCo Foods	Chewy 90 Calorie Granola Bars - Chocolate Chunk
PepsiCo Foods	Chewy 90 Calorie Granola Bars -Oatmeal Raisin
PepsiCo Foods	Chewy 90 Calorie Granola Bars
PepsiCo Foods	Chewy 25% Less Sugar Granola Bars - Peanut Butter Choc. Chip
PepsiCo Foods	Chewy 25% Less Sugar Granola Bars - Cookies and Cream
PepsiCo Foods	Chewy Big Bars - Peanut Butter Chocolate Chip
Kelloggs	Nutri Grain Muffin Bar (banana) 1.41 oz
Kelloggs	Nutri Grain Muffin Bar (blueberry) 1.41 oz
Kelloggs	Cocoa Krispies Chewy Granola Bar 1.34 oz
Kelloggs	Rice Krispies Chewy Granola Bar Apple Cinnamon
Kelloggs	Rice Krispies Treats made with Whole Grain
Cookies, Crackers, and Muffins	
Mondelz International	HONEY MAID TEDDY GRAHAMS CINNAMON
Mondelz International	HONEY MAID TEDDY GRAHAMS CHOCOLATEY CHIP
Mondelz International	HONEY MAID TEDDY GRAHAMS HONEY
Mondelz International	HONEY MAID TEDDY

	GRAHAMS CHOCOLATE
Mondelz International	HONEY MAID TEDDY GRAHAMS HONEY
Mondelz International	HONEY MAID LIL' SQUARES HONEY
Otis Spunkmeyer	Delicious Essentials Chocolate Chip Cookie, 1 oz.
Otis Spunkmeyer	Delicious Essentials Oatmeal Raisin Cookie, 1 oz.
Otis Spunkmeyer	Delicious Essentials Sugar Cookie, 1 oz.
Otis Spunkmeyer	Delicious Essentials Carnival Cookie, 1 oz.
Otis Spunkmeyer	Delicious Essentials Chocolate Chip Cookie, 1.5 oz.
Otis Spunkmeyer	Delicious Essentials Oatmeal Raisin Cookie, 1.5 oz.
Otis Spunkmeyer	Delicious Essentials Sugar Cookie, 1.5 oz.
Otis Spunkmeyer	Delicious Essentials Carnival Cookie, 1.5 oz.
Otis Spunkmeyer	Delicious Essentials Chocolate Brownie Cookie, 1.5 oz.
General Mills	Pillsbury® Mini Muffins, 1.6 oz.
Mondelz International	Belvita Soft Baked - Banana Bread, 1.76 oz
Mondelz International	Belvita Soft Baked - Mixed Berry, 1.76 oz
Mondelz International	Belvita Soft Baked - Oats & Chocolate, 1.76 oz
Nadja's Foods	Nadja's Fat Reduced, Chocolate Chip Brownies 1.76 oz
Kelloggs	Pop-tarts WG frosted



	Cinnamon 1.76 oz
Kelloggs	Pop-tarts WG frosted Strawberry 1.76 oz
Cheez-its	Cheez it Crackers 9 g Whole Grain Atomic Cheddar .75 oz
Cheez-its	Cheez it Crackers 9 g Whole Grain
Keebler	Honey Grahams, 150/3 ct
Keebler	Scooby Doo Grahams 1 oz
Keebler	Bug Bites 1 oz
Keebler	Gripz, .9 - .95 oz
Keebler	Elf Grahams, 1 oz
Keebler	Animal Cracker, Specialty Channels 1 oz
Kelloggs	Crunchmania, Cinnamon Bun
Kelloggs	Crunchmania, French Toast
Yoplait®	Light Fat Free Yogurt, 6 oz.
Yoplait®	Light Yogurt Blueberry Patch & Very Vanilla , 4 oz.
Yoplait®	Variety Pack - Light Strawberry and Peach FF Yogurt
Yoplait®	Trix Low Fat Yogurt, 4 oz.
Yoplait®	SIMPLY GO-GURT Strawberry Lowfat Yogurt, 2.25 oz.
Yoplait®	Greek Yogurt 4 PK, 4 oz.
Yoplait®	Greek 100 Calories Fat Free Yogurt, 5.3 oz.
Yoplait®	Greek Blended Fat Free Yogurt, 5.3 oz.
String Cheese	1 oz
Individual Cheese	1 oz
Sunflower seeds	1 oz
Peanuts	1 oz
Fruit and Juice	

Welchs	Welch's Fruit Snacks Berries 'n Cherries 1.5oz pouch
Welchs	Welch's Fruit Snacks Mixed Fruit 1.5oz pouch
Dole	Dole Fruit Bowls in 100% Juice 4 oz
Dole	Dole Fruit in Gel Bowls 4.3 oz
Dole	Fruit Squish'ems 3.2 oz
Dole	Dole Fruit Bowls in 100% Juice 7 oz
Motts	Mott's® Original 23oz Natural Multiserve
Motts	Mott's® Original 24 oz Multi Serve
Motts	Mott's® Original 46 oz Natural Multiserve
Motts	Mott's® Original 48 oz Multi Serve
Motts	Mott's® Original 4oz
Motts	Mott's® Original
Motts	Mott's® Fruit-flavored 4oz
Motts	Mott's HH® 3.9oz
Motts	Mott's For Tott's Fruit Punch 6.75 oz.



Appendix B

Stakeholder Awareness Policy

The local wellness policy is posted on the school website, <https://www.tulsahonoracademy.org/about-us/policies>. A copy of the Wellness Policy is also available at all school sites. Any community member with questions or recommendations about the Wellness Policy is invited to contact the school at (918) 324-4768 or info@tulsahonor.org

Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

Coversheet

Tulsa Honor Academy, Inc., as sole member and with authority to act as the director of the business affairs of THA Facilities, LLC, considers the approval of THA Facilities, LLC to enter into construction contract with Building & Earth Sciences LLC

Section: II. Consent Agenda

Item: R. Tulsa Honor Academy, Inc., as sole member and with authority to act as the director of the business affairs of THA Facilities, LLC, considers the approval of THA Facilities, LLC to enter into construction contract with Building & Earth Sciences LLC

Purpose:

Submitted by:

Related Material: THA Facilities LLC - Building and Earth Sciences - Sept 2026.pdf



Contract Request Response

Submitted By:

Alison Moore (Faculty)

Submitted At:

Thu, Sep 10, 2026, 8:38 AM

Current Status:

In Review

Faculty Involved:

No faculty involved in this response

Responses

Contract Request Date

Date

2026-09-10

Board Meeting Date

Date

2026-09-15

Did you receive approval from a chief to submit this contract request?

Select Custom

- Yes - The COO approved this request.

Vendor Name

Text

Building & Earth Sciences LLC

Description of Service

Text Large

Building & Earth Sciences LLC will be performing materials testing and inspection services for the existing building renovations and pavement.

Jurisdiction or Governing Law

Text

Alabama

Contract Start Date

Date

2026-09-16

Contract End Date

Date

2027-06-30

Funding Source

Select Custom

- Building Fund

Total Cost

Number

10135.5

THA Signer

Select Custom

- Chief Operations Officer

Who is responsible for sending the contract for signature?

Select Custom

- THA

Contract Contact Name

Text

Kyle Rudolph

Contract Contact Email

Text

kyle@linkgroupconsulting.com

Contract Type

Select Custom

- New Contract

Termination Clause - Number of Days Notice
(Required)

Number

7

Contract Term

Select Custom

- Term is within one fiscal year (preferable)

THA Relationships or Conflicts of Interest

Text Large

No answer given

Clarity

Text Large

No answer given

Additional Notes

Text Large

No answer given

Contract File Upload

File Upload

Scan the QR code to view the file





1403 South 70th East Avenue
Tulsa, OK 74112
Ph: (918) 439-9005
www.BuildingAndEarth.com

September 8th, 2026

THA Facilities LLC
Tulsa Honor Academy Facilities LLC
C/o Mr. Wade McGee
Miller-Tippens Construction
437 East 141st Street
Glenpool, OK 74033

E-Mail: wade@miller-tippens.com

Subject: Proposal for Material Testing & Inspection Services
Tulsa Honor Academy Charter School
1515 S. 71st East Avenue
Tulsa, Oklahoma 74112
Building & Earth Proposal: TU28294

Mr. McGee,

Building & Earth Sciences LLC (Building & Earth) is pleased to submit our proposal to provide material testing and inspection services for the THA renovation project in Tulsa, Oklahoma. Our understanding of the project requirements, unit rates, and estimated service budget are summarized in this proposal.

SCOPE OF SERVICES

We reviewed project plans dated 04/08/2026 as part of preparing this proposal. We understand we will be performing materials testing and inspection services for the existing building renovations and pavement. The specific items included in our scope of work and addressed in this proposal include material testing and inspection services for the following items:

- **Earthwork (Soils):** Observation of proof rolls prior to fill placement. Sampling of onsite soils and borrow source materials for laboratory testing, including moisture-density relationship, Atterberg Limits, and No. 200 sieve wash. Field testing during

Birmingham, AL ▪ Auburn, AL ▪ Huntsville, AL ▪ Montgomery, AL ▪ Tuscaloosa, AL
Springdale, AR ▪ Little Rock, AR ▪ Augusta, GA ▪ Columbus, GA ▪ Louisville, KY ▪ Raleigh, NC
Oklahoma City, OK ▪ Tulsa, OK ▪ Nashville, TN ▪ Dallas, TX ▪ Virginia Beach, VA

site earthwork, including undercut and field density testing of existing subgrade soils and new structural fill.

- **Shallow Footings:** Observe the bearing strata at the bottom-of-footing elevation for conformance with geotechnical recommendations. Dynamic cone penetration testing will be performed in select footing bearing materials to confirm the design bearing capacity is available, prior to reinforcing steel and concrete placement
- **Reinforced Concrete:** Field and laboratory testing during placement of structural and site concrete. Placement of reinforcing steel for structural concrete will be inspected prior to concrete placement. The concrete mix will be verified at the time of placement by comparing the concrete tickets with the list of approved mix designs.
- **Structural Steel:** Field-welded and field-bolted structural steel connections, including metal roof decking, will be inspected. Inspections will also include steel frame joint details for compliance with approved construction documents. Shop inspections are **not** part of this proposal.
- **Asphalt and Concrete Pavement:** We will perform testing during the placement of hot-mix asphalt materials and concrete paving. Asphalt testing will consist of collecting bulk samples for laboratory testing and performing periodic temperature testing while on-site. The laboratory testing will consist of oil content, gradation, maximum theoretical specific gravity (Rice), and gyratory compaction to verify the mix properties. Concrete testing will consist of temperature, slump, air content, and molding of compressive strength test cylinders.

The project manager will review the field and laboratory testing reports under the guidance of a Professional Engineer registered in the state of Oklahoma. Upon completion of the building construction, Building & Earth can prepare a Final Special Inspection Letter for the authorized scope of work, **upon request**.

SCHEDULE

The general contractor's site superintendent should schedule the material testing and / or the special inspection services at least 24 hours in advance. The general contractor's planning and scheduling activities, and weather conditions can considerably affect our service budget presented in this proposal. Any changes to the construction documents and schedule beyond Building & Earth's control could potentially impact our service budget.

SERVICE BUDGET & INVOICING

Our services will be billed monthly on a time and expense basis using the attached unit fee. Based on estimated quantities, scope of work provided, and assumed construction schedule the previously listed material testing and inspection service items can be performed for an estimated budget of **\$10,135.00**. It should be noted that re-inspections for failing test results and late cancelation are **not** included in the budgets. Building and Earth has the right to stop work in the event the client fails to pay within the time specified by the contract.

AUTHORIZATION

We have attached a copy of a Standard Proposal Acceptance Form, which, when signed and returned to Building & Earth, will serve as authorization to proceed with the proposed scope of work. If a client-specific professional services agreement, or purchase order is provided, then please reference this proposal in its entirety for scope and unit fee. Our standard insurance limits are included in Section 6 of the attached contract

CLOSING

We appreciate the opportunity to submit this proposal for material testing and inspection services for the proposed construction, and we are looking forward to working with you on this project. If you have any questions or require additional information regarding this proposal, please contact us at your convenience.

Respectfully submitted,

BUILDING & EARTH SCIENCES, LLC



Rodrigo Vargas
Client Development Manager



Alexander Cyr
Project Manager

Attachments: Unit Fee Schedule
 Cost Estimate
 Standard Terms & Conditions

CONSTRUCTION PHASE SERVICES**PERSONNEL**

Engineering Technician (includes concrete equipment)	\$68.00/hour
Special Inspector (reinforcing steel, foundation observations)	\$75.00/hour
Certified Welding Inspector	\$115.00/hour
Project Manager	\$115.00/hour
Senior Engineer, P.E.	\$185.00/hour
Clerical Services	\$60.00/hour

SOIL TESTING

Nuclear Gage Usage	\$75.00/day
Standard Proctor Test	\$150.00/each
Aggregate Stone Proctor Test	\$165.00/each
Atterberg Limits Determination.....	\$85.00/each
Material Finer than No. 200 Sieve (washed)	\$65.00/each
Oversize Particle Correction (aggregate)	\$65.00/each
Particle Size Gradation (aggregate)	\$95.00/each

CONCRETE TESTING

Concrete Cylinder Compressive Strength	\$20.00/each
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ASPHALT TESTING

Oil Extraction and Gradation	\$140.00/each
Max. Theoretical Specific Gravity	\$90.00/each
Core Density and Thickness	\$40.00/each
Super Pave Gyratory Compaction (set of 2)	\$350.00/each

REIMBURSABLES

Mileage (0 Miles Round Trip)	\$0.90/mile
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The personnel rates will be billed portal to portal. A minimum 2-hour charge will be assessed for all field services, with the exception of sample pickup services. Overtime will apply for hours worked in excess of eight (8) hours per day or for work performed on weekends or holidays. Overtime will be billed at a rate of 1.5 times the normal unit rates. If fuel prices rise to or above \$4.00 per gallon, a fuel surcharge will be added to mileage reimbursable above. The fuel surcharge will be calculated incrementally to account for the increase in fuel cost.



BUDGET SUMMARY			
<u>EARTHWORK (04-10)</u>			
Site Grading (Part Time)	\$ 1,960.00		8
Engineering Consulting-earthwork	\$ 300.00		2
	SUBTOTAL	\$ 2,260.00	
<u>FOUNDATION OBSERVATION (04-20)</u>			
Engineering Observation, foundations	\$ 150.00		1
	SUBTOTAL	\$ 150.00	
<u>CONCRETE TESTING (FIELD) (04-30)</u>			
Footings	\$ 204.00		1
Walls, Columns, Miscellaneous	\$ 816.00		4
Slabs, Concrete Paving	\$ 408.00		2
Rebar Inspections	\$ 900.00		6
	SUBTOTAL	\$ 2,328.00	
<u>STRUCTURAL STEEL INSPECTIONS (04-50)</u>			
STRUCTURAL STEEL INSPECTIONS (04-50)	\$ 1,035.00		3
	SUBTOTAL	\$ 1,035.00	
<u>ASPHALT FIELD TESTING</u>			
Field Personnel	\$ 272.00		2
	SUBTOTAL	\$ 272.00	
<u>LABORATORY TESTING (95)</u>			
Soils LAB	\$ 700.00		
Concrete LAB	\$ 700.00		
Asphalt LAB	\$ 1,000.00		
	SUBTOTAL	\$ 2,400.00	
<u>Project Management and Review</u>			
Project Management/ADMIN	\$ 1,351.25		
Engineering Oversight	\$ 339.25		
	SUBTOTAL	\$ 1,690.50	
PROJECT ESTIMATE		\$ 10,135.50	29



INFORMATION SHEET

PROJECT NAME/LOCATION: Tulsa Honor Academy Charter School Tulsa, OK

PROPOSAL/PROJECT NO. TU28294 **DATE:** 9/08/26

CLIENT: THA Facilities LLC - Alison Moore

FOR PAYMENT OF CHARGES:

Charge invoice to the account of:

Firm: THA Facilities LLC

Address: 1421 S Sheridan Tulsa, OK

Phone: _____ **Fax:** _____

AP Contact: Alison Moore **Title** _____ **Email** amoore@tulсахonor.org

Date of your draw or date you invoice your client (if applicable): send invoice last day of each month

REPORT DISTRIBUTION:

Firm: Miller Tippens

Firm: GH2 Architects

Address: _____

Address: _____

Attention: Travis Stafford/Wade McGee

Attention: Eric King - eking@gh2.com

Email: wade@miller-tippens.com

Email: _____

SERVICES: _____

PAYMENT: _____

Link Group Consulting - Kyle Rudolph - kyle@linkgroupconsulting.com

PROJECT NAME/LOCATION: Tulsa Honor Academy Charter School Tulsa, OK
PROPOSAL/PROJECT NO. TU28294 **DATE:** 9/08/26
CLIENT: THA Facilities LLC - Alison Moore

ACCEPTANCE OF CONTRACT:

The Contract consists of the Information Sheet, the Consultant's Proposal, and the attached General Terms and Conditions (the "Contract"), including all additions, deletions, and modifications as agreed upon in writing by Consultant. The Contract sets forth the entire agreement between the parties pertaining to the services and supersedes all inquiries, proposals, agreements, negotiations and commitments, whether written or oral, prior to the execution of the Contract. The provisions of the Contract may be changed only by a writing executed by Consultant and Client.

THIS CONTRACT is entered into as of the 10th day of September, 2026

CLIENT:

THA Facilities LLC

[Company Name]

Sign:_____

Print: Alison Moore

Its:_____

Address:_____



GENERAL TERMS AND CONDITIONS-CONSTRUCTION PHASE SERVICES

SECTION 1: STANDARD OF CARE

- 1.1** The standard of care for all services performed or furnished by Building & Earth Sciences, LLC. ("Consultant") under this Contract will be that level of care and skill ordinarily exercised by members of Consultant's profession practicing under similar conditions at the same time and in the same geographical region. Consultant makes no warranties, express or implied, under this Contract or otherwise, in connection with the Consultant's services.

SECTION 2: CONSULTANT'S SERVICES

- 2.1** Services. Consultant shall perform construction materials consultation, testing and/or special inspection services as described in Consultant's Proposal in accordance with this Contract. The information provided and reports prepared by Consultant are intended for the exclusive use of Client for the Project and scope of services defined herein.
- 2.2** Schedule of Performance. Unless specific periods of time or specific dates are specified in this Contract, Consultant's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services. If in this Contract specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of Consultant, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.
- 2.3** Changes. If Client requests changes in the scope of Consultant's services or changes in the project schedule, the schedule of performance of Consultant's services shall be adjusted equitably and the rates and amounts of compensation provided for herein shall also be subject to equitable adjustment.

SECTION 3: CLIENT RESPONSIBILITIES AND INFORMATION

- 3.1** Designated Client Representative. The Client shall identify a Designated Representative who shall be authorized to act on the Client's behalf with respect to the Project. The Client's Designated Representative shall render Project related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of Consultant's services. Consultant shall not be liable for any error or omission made by the Client, or the Designated Client Representative or any consultant or contractor retained by Client.
- 3.2** Client Provided Services and Information. Consultant shall be entitled to rely on the accuracy and completeness of services and information furnished by the Client or Client's designated Representative or other consultants or contractors retained by Client

SECTION 4: OWNERSHIP OF DOCUMENTS

- 4.1** All reports, field notes, laboratory test data, calculations, estimates, proprietary information and other documents or information ("Instruments of Service") prepared, developed, or acquired by Consultant shall be the property of Consultant, and Consultant shall retain an ownership and property interest therein.
- 4.2** Client agrees that all Instruments of Service or other work furnished to the Client or its agents, which are not paid for in accordance with the Contract, shall be returned to Consultant upon demand and shall not be used by the Client for any purpose whatever.
- 4.3** Client may make and retain copies of the Instruments of Service only for use on the Project by Client. The Instruments of Service are not suitable for reuse by Client or others on extensions, modifications, or expansions of the Project or any other project. Any such reuse or modification without written verification or adaptation by Consultant, as appropriate for the specific purpose intended, shall be at Client's sole risk and

without liability or legal exposure to Consultant, or to Consultant's officers, directors, partners, employees, agents, or representatives (the "Consultant Group").

- 4.4** Client agrees to waive any and all claims against the Consultant and to defend, indemnify and hold harmless Consultant and any of its employees and sub-consultants from and against any and all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to Client's use of the Instruments of Service in violation of the Contract.

SECTION 5: PAYMENT TERMS

- 5.1** Client shall pay Consultant for the services performed or furnished on the basis set forth on the Information Sheet.
- 5.2** Invoices will be submitted monthly to Client and upon Consultant's completion of services. Invoices are due and payable within thirty (30) days of receipt. If Client fails to make any payment due Consultant for services or expenses within thirty (30) days after receipt of Consultant's invoice, the amounts due Consultant will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Consultant may, after giving seven (7) days written notice to Client, suspend the services until Consultant has been paid in full all amounts due. Payments will be credited first to interest and then to principal. In the event of a suspension of services, Consultant shall have no liability to Client for delay or damage caused Client because of such suspension of services. Before resuming services, Client shall pay Consultant all sums due prior to suspension and any expenses incurred in the interruption and resumption of Consultant's services. Consultant's fees for the remaining services and schedule of performance shall be equitably adjusted.
- 5.3** In the event of a disputed or contested invoice, only that portion so contested may be withheld from payment, and Client shall pay to Consultant the undisputed portion.
- 5.4** Client agrees to pay all collection costs and expenses, including attorneys' fees, incurred by Consultant in collecting or attempting to collect any past due account.

SECTION 6: INSURANCE & LIMITATION OF LIABILITY

- 6.1** Consultant shall procure and maintain the following insurance coverage during the terms of this Agreement:
- | | |
|---|----------------------------|
| (a) Worker's Compensation Insurance | statutory limit |
| (b) Employer's Liability | \$1,000,000 |
| (c) Comprehensive General Liability Insurance | |
| General Aggregate | \$2,000,000 |
| Bodily injury & property damage | \$1,000,000 per occurrence |
| (d) Automobile Liability Insurance | \$1,000,000 per occurrence |
- 6.2** Limitation of Professional Liability. Notwithstanding anything in the Contract to the contrary, and to the fullest extent permitted by law, Client agrees that the total liability of Consultant to Client and anyone claiming by, through, or under Client for any cost, loss, or damages caused by the acts or omissions of Consultant shall not exceed \$100,000.00 or Consultant's total fee for the services, whichever is less.
- 6.3** Waiver of Consequential Damages. Notwithstanding anything herein to the contrary, neither Consultant nor Client shall be liable to the other for any consequential, special, or indirect losses or damages, whether arising in contract, warranty, tort, strict liability or otherwise, including but not limited to losses of use, profits, business, reputation or financing.

SECTION 7: RIGHT OF ENTRY

- 7.1** Client and/or property owner shall provide access to and make all provisions for right of entry to Consultant and all equipment necessary for Consultant to perform the services. While Consultant will take all reasonable precautions to minimize any damage to the property, it is understood by Client that in the normal course of services some damage may occur, the correction of which is not part of this Contract. Consultant shall not be responsible whatsoever for any such damage or for the correction of any damage.

SECTION 8: SAMPLING OR TEST LOCATION

- 8.1** Unless otherwise specified in writing, Consultant's fees set forth on the Information Sheet do not include costs associated with surveying the site for the accurate horizontal and vertical locations of test pits or other field tests performed. Client shall be responsible for such additional costs. Field test locations described in Consultant's report or shown on sketches are based on information furnished by others or estimates made in the field by Consultant's representatives. Client acknowledges and agrees that such dimensions, depths, or elevations are approximations only. Client shall not rely upon such information, and Consultant makes no warranties, express or implied, as to this information.

SECTION 9: MONITORING OF FIELD ACTIVITIES

- 9.1** The presence of Consultant's field personnel, either full-time or part-time, at the Project will be solely for the purpose of providing periodic observation and field testing of specific aspects of the Project as defined in Consultant's scope of services and authorized by the Client. Client acknowledges and agrees that Consultant will not be responsible for the supervision or direction of the contractor's work, or the work of contractor's employees, agents, or subcontractors. The presence or absence of Consultant's field representatives, or Consultant's observation or testing, shall not relieve the contractor of its responsibilities to perform its work in accordance with the plans and specifications. Consultant shall not have any control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the contractor's work or of any other persons or entities performing portions of the work at the Project.
- 9.2** The observations and tests performed by Consultant's field representative are valid only for the time and location the test is performed. The Client acknowledges that outside factors such as construction activity, weather and the passage of time can alter condition of the material tested or observed.
- 9.3** Client agrees that the contractor will be solely and completely responsible for working conditions at the Project, including safety of all persons and property during performance of its work, and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Client acknowledges and agrees that Consultant will not be responsible for job or site safety on the Project, and that Consultant does not have the duty or right to stop the work of the contractor.
- 9.4** Client waives any and all claims against Consultant and agrees to indemnify, defend and hold harmless the Consultant Group from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to contractor's failure to perform its work in accordance with plans and specifications or contractor's failure to comply with the applicable safety requirements and regulations.

SECTION 10: HAZARDOUS SUBSTANCES

- 10.1** Client agrees to comply with all applicable laws related to Hazardous Substances. Consultant shall not be responsible in any way for any Hazardous Substances uncovered, revealed, or discovered at the Project site.
- 10.2** The term "Hazardous Substance" means any substance or material: (i) the presence of which requires management, reporting, investigation or remediation under any federal, state or local law, statute, rule, regulation, ordinance, order, action, policy or common law; (ii) which is or becomes regulated by any federal, state or local governmental authority, including without limitation, any substance or waste material which is defined or listed as a "hazardous waste," "acutely hazardous waste," "extremely hazardous substance," "restricted hazardous waste," "industrial waste," "hazardous substance," "hazardous material," "pollutant" "hazardous air pollutant," "criteria pollutant," "volatile organic compound," "priority pollutant," "special waste," "SARA 313 chemical" or "contaminant" under any law; (iii) which contains gasoline, diesel fuel or other petroleum hydrocarbons or a petroleum derivative; (iv) which contains polychlorinated biphenyls ("PCBs"), asbestos or urea formaldehyde; or (v) which poses an unreasonable risk of injury to human health or the environment.

10.3 If any Hazardous Substance is discovered at the Project site, Client shall be solely responsible for all costs and expenses associated with the discovery of such Hazardous Substance. To the fullest extent permitted by law, Client shall defend, indemnify and hold harmless Consultant and its sub-consultants (if any) from and against any and all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or related to the presence or discovery of any Hazardous Substance on the Project site.

SECTION 11: DISPUTES

11.1 In the event of a dispute arising out of or relating to this Contract or the services to be rendered hereunder, Client and Consultant agree to attempt to resolve such disputes in the following manner:

- (a) Amicable Resolution. The parties agree to first attempt to resolve such disputes amicably through direct negotiations between appropriate representatives of each party authorized to bind each party.
- (b) Mediation. If such negotiations are not fully successful, the parties agree to attempt to resolve any remaining disputes by mediation conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Birmingham, Alabama. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.
- (c) Binding Dispute Resolution. If the parties do not resolve a dispute through mediation the parties shall proceed to binding dispute resolution either through litigation in a court of competent jurisdiction in Birmingham, Alabama or by arbitration, as determined by the parties at the time of the unresolved dispute.
 - (i.) Arbitration. The parties acknowledge and agree that the Contract and the subject matter hereof are substantially connected with and involved with interstate commerce. If the parties elect to pursue binding dispute resolution through arbitration, the controversy, dispute or claim arising out of or related to the Contract, or the breach thereof, not otherwise resolved in accordance with this Section shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The arbitration hearing shall be held in Birmingham, Alabama. The provisions of this section to arbitrate and any judgment rendered upon the award by the arbitrator or arbitrators may be enforced in any court having jurisdiction thereof.
 - (ii) In the determination by the court of competent jurisdiction or arbitrator(s), the prevailing party may be entitled to have its reasonable attorneys' fees and related costs and expenses paid by the non-prevailing party.

SECTION 12: THIRD PARTY CLAIMS

12.1 To the fullest extent permitted by law, Client agrees to defend, indemnify and hold harmless Consultant from and against any and all third party claims whatsoever (including, but not limited to, all attorneys' fees, expenses and dispute resolution costs) arising from any act, error, or omission of Client relating to the Project. To the fullest extent permitted by law, Consultant agrees to indemnify and hold harmless the Client, but not defend, from and against damages, losses and judgments arising from claims by third parties (including reasonable attorneys' fees, expenses and dispute resolution costs) but only to the extent they are caused by the negligent acts or omissions of the Consultant, its employees, and its consultants in the performance of professional services under this Contract. The Consultant has no obligation to pay for any of the indemnitees' costs prior to a final determination of liability or to pay any amount that exceeds the Consultant's finally determined percentage of liability based upon the comparative fault of the Consultant, its employees, and its consultants.

SECTION 13: TERMINATION

13.1 This Contract may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with this Contract, and provided that the defaulting party has not cured such failure within five (5) days after receiving such written notice. In the event of termination, Consultant shall be paid for services performed to the termination date plus reasonable termination expenses.

- 13.2** In the event Client terminates or suspends Consultant's services for three (3) months or more prior to Consultant's completion of all reports contemplated by this Contract, Consultant may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of termination or suspension. Client shall be responsible for the expenses of such termination or suspension, which shall include, without limitation, all costs of Consultant to complete such analyses, reports or records.
- 13.3** Consultant may terminate the Contract by written notice to Client if Client fails to pay Consultant's undisputed invoices in the manner required by this Contract, if such failure continues for a period of ten (10) days after written notice is given to Client.

SECTION 14: ASSIGNS

- 14.1** Neither the Client nor Consultant may delegate, assign, sublet or transfer any obligation or interest in this Contract without the written consent of the other party.

SECTION 15: CERTIFICATIONS, GUARANTEES AND WARRANTIES

- 15.1** Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant having to certify, guarantee or warrant the existence of conditions whose existence Consultant cannot ascertain or are inconsistent with the scope of Consultant's services on the Project. Client shall not make resolution of any dispute with Consultant or payment of any amount due to Consultant in any way contingent upon signing any such certification, guarantee, or warranty.

SECTION 16: NON-SOLICITATION AGREEMENT

- 16.1** It is agreed that the Client, shall not solicit for hire or induce any person who is an employee, independent contractor, subcontractor or agent of Consultant to terminate their employment or relationship with Consultant, in order to become an employee, come under the direction of the Client to independently perform services for the Client, during the term of this Agreement and twelve (12) months after its termination without the express written consent of Consultant. If the Client breaches this agreement and employs the above, or causes the termination of employment with Consultant, the Client will immediately pay Consultant an amount equal to two (2) years of revenue typically generated by that employee to compensate for the loss of revenue and training.

SECTION 17: MISCELLANEOUS

- 17.1** Governing Law. This Contract shall be governed by the law of the state in which the Project is located.
- 17.2** Notices. Any notice required under this Contract shall be in writing, addressed to the appropriate party at its address on the signature page and given personally, by certified mail (return receipt requested), or by Federal Express, UPS, or other nationally recognized overnight carrier. All notices shall be effective upon the date of receipt.
- 17.3** Waiver. Non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Contract.
- 17.4** Headings. This Contract may be executed in one or more counterparts and by the parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all the counterparts shall together constitute one and the same instrument. All signatures need not appear on the same counterpart.
- 17.5** Severability. The determination of the invalidity of all or any provision in this Contract shall not render the remaining provisions void or unenforceable, and this Contract shall thereafter be construed as though such invalid provision were not a part hereof.
- 17.6** Expiration. This proposal is valid for a period of 90 days from the date of the proposal. After 90 days, Consultant will consider extending the offer if requested to do so by Client.

Coversheet

August Opaa! Food Service Update

Section:	II. Consent Agenda
Item:	S. August Opaa! Food Service Update
Purpose:	Vote
Submitted by:	
Related Material:	Aug 2026 Opaa Food Service Report.pdf



MONTHLY FOOD SERVICE REPORT

TULSA HONOR ACADEMY | AUGUST 2026

Breakfast
3518

Lunch
17030

***Thank you for continuing
to partner with Opaa!
Food Management!***

Highlights from July & August

This is a brand new district for Opaa! and we are looking forward to serving the students and staff of Tulsa Honor Academy this year! We loved being a part of and attending the Construction Kick-Off of Tulsa Honor Academy's first elementary school and getting to tour the building as construction begins. We are excited to add another site for the Fall of 2027 and serve from Pre-K to Possibilities!

Looking Ahead to September

We look forward our Opaa! Menu Kick-Off on September 8th!



CONTACT INFORMATION

Jamie Looney
Operations Manager
OK N Area
jlooney@opaafood.com

Carmela Kegley
Director of Nutrition Services
Tulsa Honor Academy
ckegley@opaafood.com

LEARN ABOUT OPAA!

Opaa! brings nutritious, delicious, meals to students in schools across the Midwest.

Visit www.opaafood.com



Coversheet

September CEO Report

Section:	III. Information Agenda
Item:	C. September CEO Report
Purpose:	Discuss
Submitted by:	
Related Material:	2026 September CEO Report.pdf



SEPTEMBER CEO REPORT

Please review the updated regular communications and data below:

- [August Newsletter](#)

ACADEMICS

HS Internships

THA Seniors and select Juniors have started their fall internships. Scholars were matched with dozens of different businesses and organizations across the city. Partner organizations range from the Tulsa International Airport, the City of Tulsa, vet offices, and nonprofits. We even had THA scholars interning with GH2 and Miller-Tippens Construction, the architects and construction company building THA's Elementary School. It has been especially exciting to see our core value, **Committed to Community**, come to life through this program. Our scholars are stepping into their community to learn, contribute and build meaningful connections, while our partner businesses and organizations are living out that same value by investing their time and expertise in the next generation of Tulsa leaders.

Below are pictures from the Internship Fair where scholars interviewed with up to five partner orgs prior as part of the selection and matching process.



Partnership for Success Conferences

August 28 was a big day for THA! Not only did we celebrate our Construction Kick Off for the THA Elementary School, but we also held our second annual Partnership for Success Conferences. In these conferences, families meet with their scholar's advisor to discuss the scholar's strengths and areas of growth for the year. These conferences are one way we live out our core value of **Real Change Now** by ensuring families have access to real-time data about their scholar's progress from the very beginning of the year. With families, scholars and advisors working from the same information, we can identify areas for growth early, set meaningful goals and make adjustments throughout the year to set every scholar up for success.



Authorizer's Annual Report

In compliance with our charter agreement, Tulsa Public Schools has shared with us our [25-26 Preliminary Annual Report](#). Please review this, as we will spend time reviewing this at the board meeting.

CULTURE

August Scholar Life: Senior Sun Rise, Back to School Bash, and Spirit Week and Pep Rally

August is always an important month that sets the tone for the rest of the school year. This August was one full of activities, joy, and celebrations.

On August 20, our seniors were at school early for Senior Sunrise. With more than 75% of the seniors present, this was the largest showing we've had for this event yet!



That same day, StuCo capped off the day with Back to School Bash, an event open to all high school scholars, and one that is quickly becoming a scholar favorite. With water dunks, balloon fights, and firehose drench, it's no surprise!





On August 31-September 4, THA celebrated the first spirit week of the year. The high school also ended the week with its first pep rally of the year, where we celebrated our volleyball team and the beginning of a new school year. Below are scholars from the THA Middle School and THA High School dressed in the theme: Toy Story!



OPERATIONS

Authorization

After serious consideration from our executive team and in alignment to the previous communications and guidance of the board, THA notified our current authorizer, Tulsa Public Schools (TPS), that we will be moving authorizers at the end of our charter contract term. Our last day with Tulsa Public Schools will be on June 30, 2027. On July 1, 2027, we will begin our new, 10 year contract with the Oklahoma Statewide Charter School Board (OSCSB). Although we recognize that we may face some bumps through this transition, this is an exciting opportunity for us. We are also working closely with both parties to ensure we maintain a strong relationship with TPS while simultaneously building a new one with OSCSB to make this transition as smooth as possible.

The biggest challenge will be how we move forward with unified enrollment. We have begun the discussion with TPS and plan on having a more solidified plan during the next meeting.

25-26 Enrollment

We continue to be slightly under enrolled. As of Wednesday, September 9, we are at 96.67% of budgeted enrollment. This is an increase of 3.27% from last month's report status. THA Flores Middle School has the strongest enrollment with 110.91%, followed by THA High School at 95.80% and finally THA Middle School sitting at 86.15%. That said, THA MS continues to have the highest growth in enrollment. We know we will likely continue to see shifts in enrollment, particularly as our team continues to work towards meeting our enrollment goals for the October 1st count.

We are proud of our team for all of our hard work to get us to this point. Our operations teams and leadership teams across all three schools and the network office continue to work hard to hit our targets,



and we will continue to enroll scholars and push for maximum enrollment to build a safety cushion throughout the school year.

We will give the final October 1 count at the October board meeting.

Below is a snapshot of our enrollment figures from the weekly Wednesday enrollment update on September 9, 2026.

All THA									
Grade	Current Enrollment	Budgeted Seats	Max Seats	Spots Available to Budgeted	Enrollment Capacities (Available to Max)	Waitlist	Applications to Review	% Budgeted Enrollment	% Max Enrollment
Total	1363	1410	1555	47	192	83	4	96.67%	87.65%
THA Middle School									
Total	336	390	420	54	84	2	1	86.15%	80.00%
THA Flores Middle School									
Total	366	330	360	-36	-6	80	1	110.91%	101.67%
THA High School									
Total	661	690	775	29	114	1	2	95.80%	85.29%

If you know of anyone with a child in grades 5-11 school year, please tell them to apply [here](#). Tell them to select Tulsa Honor Academy and to select us as their #1 choice.

25-26 Staffing

We've experienced ups and downs in staffing since the last board meeting; we have not reached 100% staffing as an organization. Please find the staffing summaries below. *(Please note that we may have offers out at this moment or may have made new ones since this report was drafted. The % filled accounts for all signed LOAs. By the time of this board meeting, these figures may be slightly off.)*

Site	Total Roles	Open Roles	% Filled
MS	34	1	97.06%
FMS	31	3	90.32%
HS	59.5	4	93.28%
Network	29.2	2	93.15%
Total	153.7	10	93.49%

Type of Role	Total Roles	Open Roles
Gen. Ed. Teachers	79.5	7
SPED/ELD Teachers	9	1
Operations	29.2	2
Mid-Level Leaders	24	0
Senior Leaders	12	0
Total	153.7	10

Finally, if you know of any educator interested in joining the THA Familia or in joining a mission oriented team working relentlessly towards one common goal, tell them to apply [here](#).



UPCOMING EVENTS

- **September 18:** NO SCHOOL for Scholars - Staff PD Day
- **October 1-2:** Interim Assessments Days
- **October 2:** Last day of Q1
- **October 5:** First day of Q2
- **October 12:** NO SCHOOL - Fall Break
- **October 13:** NO SCHOOL for Scholars - Staff PD Day
- **October 20:** ACT Testing Day
- **October 23:** NO SCHOOL for Scholars - Q1 RCPU
- **November 13:** NO SCHOOL for Scholars - Staff PD Day
- **November 23 - 27:** NO SCHOOL - Thanksgiving Break
- **May 18:** THA Board Retreat (ALL DAY)
- **May 28:** Declaration Day

Coversheet

Activity Fund Report

Section:	III. Information Agenda
Item:	E. Activity Fund Report
Purpose:	Discuss
Submitted by:	
Related Material:	Activity Fund Report - Aug 2026.pdf

Activity Fund Report

August 2026

Activity Fund Deposits			
Description	Date	Project Code	Total
July 2026 Carryover	7/1/2026	801 THA HIGH SCHOOL	\$2,877.44
July 2026 Carryover	7/1/2026	802 THA HS STUDENT COUNCIL	\$758.78
July 2026 Carryover	7/1/2026	830 THA MIDDLE SCHOOL	\$1,948.71
July 2026 Carryover	7/1/2026	861 FLORES MS STUDENT COUNCIL	\$1,242.77
July 2026 Carryover	7/1/2026	862 FLORES MIDDLE SCHOOL ATHLETICS	\$479.10
July 2026 Carryover	7/1/2026	863 FLORES MIDDLE SCHOOL CLUBS	\$1,731.19
July 2026 Carryover	7/1/2026	897 COLLEGE READINESS	\$5,513.19
July 2026 Carryover	7/1/2026	898 STAFF FUND	\$0.00
July 2026 Carryover	7/1/2026	899 GENERAL FUND REFUND	\$785.61
HS Soccer Fee 25-26	8/6/2026	801 THA HIGH SCHOOL	\$75.00
HS StCo Concession Sales	8/6/2026	802 THA HS STUDENT COUNCIL	\$181.25
HS StCo Back to School Bash Sales	8/13/2026	802 THA HS STUDENT COUNCIL	\$100.00
SQUARE: FMS Volleyball Fee	8/18/2026	862 FLORES MIDDLE SCHOOL ATHLETICS	\$48.55
SQUARE: HS Parking Permit Fees	8/18/2026	801 THA HIGH SCHOOL	\$130.14
HS Volleyball Fees	8/20/2026	801 THA HIGH SCHOOL	\$75.00
HS StCo Back to School Bash Sales	8/20/2026	802 THA HS STUDENT COUNCIL	\$115.00
HS StCo Back to School Bash Sales	8/25/2026	802 THA HS STUDENT COUNCIL	\$249.00
HS Parking Permit Fees	8/27/2026	801 THA HIGH SCHOOL	\$765.00
Total Previous Month Carryover			\$15,336.79
Total Current Month Deposits			\$1,738.94
Total Current Month Expenditures			-\$1,427.14
End of Month Balance			\$15,648.59

Chandra Moore

Activity Fund Custodian

G. Ura

Chief Executive Officer

9-3-26

Date

9/8/26

Date

Cleared Activity Fund Expenditures			
Description	Date	Project Code	Total
Prosperity: Sams Concession Sales HS StuCo	08/10/26	802 THA HS STUDENT COUNCIL	\$112.02
NHS Membership Fees	08/03/26	801 THA HIGH SCHOOL	\$385.00
NJHS Membership Fees	08/03/26	830 THA MIDDLE SCHOOL	\$192.50
NJHS Membership Fees	08/03/26	863 FLORES MIDDLE SCHOOL CLUBS	\$192.50
24-25 HS Soccer Ref	08/11/26	801 THA HIGH SCHOOL	\$50.00
Townsend: E Sports Jerseys	08/14/26	801 THA HIGH SCHOOL	\$339.18
Amazon: OC Recess games	08/26/26	830 THA MIDDLE SCHOOL	\$155.94
Total Cleared Expenditures			\$1,427.14

Subaccount	Amount
801 THA HIGH SCHOOL	\$3,148.40
802 THA HS STUDENT COUNCIL	\$1,292.01
830 THA MIDDLE SCHOOL	\$1,600.27
861 FLORES MS STUDENT COUNCIL	\$1,242.77
862 FLORES MIDDLE SCHOOL ATHLETICS	\$527.65
863 FLORES MIDDLE SCHOOL CLUBS	\$1,538.69
897 COLLEGE READINESS	\$5,513.19
898 STAFF FUND	\$0.00
899 GENERAL FUND REFUND	\$785.61

Coversheet

2024-2025 Drop Out Report

Section:	III. Information Agenda
Item:	F. 2024-2025 Drop Out Report
Purpose:	Discuss
Submitted by:	
Related Material:	Drop Out Report 2024-2025.pdf


TULSA HONOR ACADEMY

...ACADEMICS - CHARACTER - EXCELLENCE...

SY 2024-2025 Drop Out Report

Drop Out Rate for 2024-2025

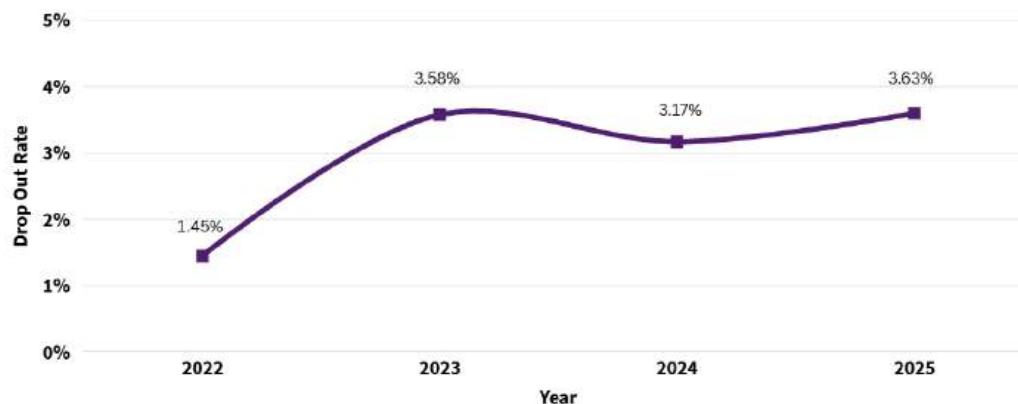
2025 Dropout Report										
County/District School	Oct. 1 Enrollment (Grades 7-12)	Dropout Rate	Male	Female	Hispanic	African American	Native American	Asian Pacific Islander	White	Two or More
THA Middle School	216	3.2%	3	4	4	1	0	0	2	0
THA Flores Middle School	239	1.7%	3	1	3	0	0	0	0	1
THA High School	547	6%	15	16	31	0	0	0	0	0
THA	1002	3.6%	22	19	38	1	0	0	2	1

Data has not been realised by the state for any other years. To meet the accreditation requirement the latest data must be presented to the school board annually.

[Link](#) to statewide report from the OSDE.

THA DROP OUT RATE

BY YEAR | OVER TIME*



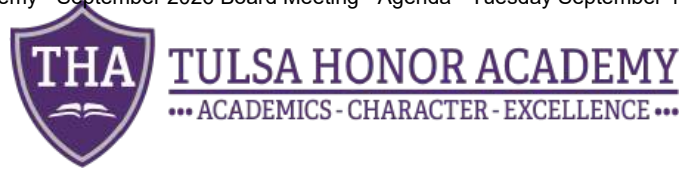
*The historical data on the State Accountability App appears inaccurate at this time beyond 2022

Reviewed:

Coversheet

Approval of GT Advisory Committee

Section:	IV. Action Agenda
Item:	A. Approval of GT Advisory Committee
Purpose:	Vote
Submitted by:	
Related Material:	Gifted and Talented Committee Proposal (1).pdf



ESTABLISH A GIFTED AND TALENTED ADVISORY COMMITTEE

PURPOSE

The purpose of this recommendation is to establish a Gifted and Talented (GT) Advisory Committee for Tulsa Honor Academy in alignment with Oklahoma state requirements and to create a formal structure to obtain input in the development of our gifted and talented program.

Oklahoma law 70 O.S. § 1210.308 states that a district must create a GT committee of at least 3 but no more than 11 members appointed by the district board. The committee must be broadly representative of the community and include parents of children identified as GT.

RECOMMENDATION

It is recommended that the Tulsa Honor Academy Board of Directors formally establish a Gifted & Talented Advisory Committee beginning with the 2026 - 2027 school year.

Recommended Membership

Representation	Recommended Role
Parent - Kevin Cline	Parent of a scholar identified as gifted and talented
Parent - Kathryn Shook	Parent of a scholar identified as gifted and talented
School Leader - Kimberly Siftar	High School Principal
Instructional Staff - Carla Adair	THA staff member with experience serving GT scholars
Director of Scholar Interventions - Denise Maguire	Committee Lead

PROPOSED BOARD ACTION

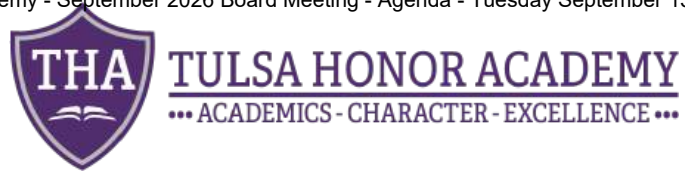
It is recommended that the Tulsa Honor Academy Board of Directors:

- Approve the establishment of a THA Gifted & Talented Committee
- Approve the proposed members above

RATIONALE

Establish a formal GT Advisory Committee will allow THA to meet the requirements of Oklahoma Law and help THA grow the GT program for our scholars.

The Advisory Committee will review:



- who is identified
- how we are serving identified scholars
- GT programming

Coversheet

Approval of New & Modified General Fund, Gift Fund, Activity Fund, and Building Fund Encumbrances

Section: IV. Action Agenda
Item: F. Approval of New & Modified General Fund, Gift Fund, Activity Fund,
and Building Fund Encumbrances
Purpose: Vote
Submitted by:
Related Material: PO Board Report - Sept. 15 2026.pdf

PO Board Report | Sept. 15, 2026

PO Number	Vendor	Amount	Description
11-155	Tulsa Facilities, LLC	\$289,999.98	Lakewood Lease Payments

09/14/2026 9:31:02 AM

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Tulsa Honor Academy**Purchase Order Register****Options:** Year: 2026-2027, Fund(s): General Fund, Date Range: 8/18/2026 - 9/14/2026

PO No	Date	Vendor No	Vendor	Description	Amount
149	08/18/2026	1890	OMAYRA RIVERA	Reimbursement of fingerprints for Notary	50.00
150	08/20/2026	1670	MEGAN ELIZABETH COX	Reimbursement for PD Costs	1,000.00
151	08/20/2026	772	Mark D Freudenheim	Reimbursement for PD Costs	1,000.00
152	08/20/2026	632	Tulsa Public Schools	Transportation for Declaration Day May 2026	4,944.12
153	08/25/2026	1962	Wilson Language Training Corp	Reading Intervention Curriculum	643.71
154	08/26/2026	1307	Carolina Biological Supply Company	Science Supplies	0.00
155	09/03/2026	2015	Tulsa Facilities, LLC	Lakewood Lease Payments	289,999.98
156	09/04/2026	1320	Samantha Anne Markley	Reimbursement for PD Costs	110.20
157	09/04/2026	1512	CHARLENE RAE JOHNSON	Reimbursement for PD Costs	110.20
158	09/08/2026	1857	JAZMIN RODRIGUEZ	Reimbursement for PD Costs.	207.00
159	09/08/2026	2000	AISHA DAWN LEACH	Reimbursement for fingerprint costs.	58.25
160	09/08/2026	2013	TRAVIS ARON VANCE	Reimbursement for fingerprint costs.	58.25
161	09/08/2026	2014	AIDEN CALLOWAY	Reimbursement for fingerprint costs.	58.25
162	09/10/2026	1282	Jose L Reyes De La Mora	Reimbursement for PD costs.	141.00
Non-Payroll Total:					\$298,380.96
Payroll Total:					\$167,817.68
Report Total:					\$466,198.64

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Tulsa Honor Academy
Purchase Order Register

Options: Year: 2026-2027, Fund(s): SCHOOL ACTIVITY FUND, Date Range: 8/18/2026 - 9/14/2026

PO No	Date	Vendor No	Vendor	Description	Amount
10	09/09/2026	2017	Anita Louise Iron	Volleyball Ref	65.00
11	09/10/2026	1881	Galaxy Jumpers	Kermes Bounce House	759.00
				Non-Payroll Total:	\$824.00
				Payroll Total:	\$0.00
				Report Total:	\$824.00

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Tulsa Honor Academy

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Purchase Order Register**Options:** Year: 2026-2027, Fund(s): GIFT FUND, Date Range: 8/18/2026 - 9/14/2026

PO No	Date	Vendor No	Vendor	Description	Amount
5	08/27/2026	1512	CHARLENE RAE JOHNSON	Mileage/Travel Reimbursement	200.00
6	09/08/2026	956	University of Oklahoma	Scholarship Payments	8,250.00
7	09/08/2026	1385	University of Tulsa	Scholarship Payments	34,000.00
Non-Payroll Total:					\$42,450.00
Payroll Total:					\$0.00
Report Total:					\$42,450.00

Tulsa Honor Academy
Change Order Listing

Options: Fund(s): General Fund, Year: 2026-2027, ReferenceDate: Prior To Begin Date, Date Range: 8/18/2026 - 9/14/2026,
Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2026	628	AT&T Mobility	Service Provider for Leadership Cell Phones	339.90
135	07/28/2026	1834	KIMBERLY BAXTER	Reimbursement for PD costs.	24.80
Non-Payroll Total:					\$364.70
Payroll Total:					\$9,424,139.94
Report Total:					\$9,424,504.64

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Tulsa Honor Academy

Page 1 of 1

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2026-2027, ReferenceDate: Prior To Begin Date, Date Range: 8/18/2026 - 9/14/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2026	1876	Bruce W Weeks	Maintenance for ovens	58.91
12	07/01/2026	1336	Mid-town Electric Inc.	Electrical Repairs	1,604.00
Non-Payroll Total:					\$1,662.91
Payroll Total:					\$0.00
Report Total:					\$1,662.91

Tulsa Honor Academy
Change Order Listing

Options: Fund(s): GIFT FUND, Year: 2026-2027, ReferenceDate: Prior To Begin Date, Date Range: 8/18/2026 - 9/14/2026,
Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2026	604	Townsend Marketing	Branded items	10.08
Non-Payroll Total:					\$10.08
Payroll Total:					\$0.00
Report Total:					\$10.08