

AGENDA
REGULAR MEETING
OF
THE BOARD OF EDUCATION
OF
INDEPENDENT SCHOOL DISTRICT No. 89

Administration Building
900 North Klein Avenue
Oklahoma City, Oklahoma

8 a.m., Monday

January 7, 2008

OKLAHOMA CITY PUBLIC SCHOOLS AIMS/GOALS

AIM 1 - Learning Focus

- Goal 1 Adhere to consistent, rigorous, relevant academic PASS standards.
- Goal 2 Provide extended, research-based learning opportunities to meet student needs for skills mastery.
- Goal 3 Create and sustain an environment embracing diversity that fosters leadership and accountability for all employees and students.
- Goal 4 Engage and maximize community and school partnerships to foster learning.

AIM 2 - Effective & Efficient Operations

- Goal 1 Demonstrate fiscal responsibility and accountability at all levels.
- Goal 2 Provide quality services of support to all schools and employees.
- Goal 3 Align programs, services and resources with goals.

AIM 3 - Organizational Health

- Goal 1 Adhere to district mission, vision and aims/goals.
- Goal 2 Create and sustain an organizational culture embracing collaboration and cooperation.
- Goal 3 Create and sustain an environment that fosters leadership at all levels.
- Goal 4 Create and sustain high expectations for all employees and students.
- Goal 5 Create and sustain an environment that recognizes the needs for all employees and students.

AIM 4 - Effective Workforce

- Goal 1 Recruit and retain a highly effective and competent workforce.
- Goal 2 Value continuous improvement and celebrate successes.

AIM 5 - Safe and Nurturing Learning Environment

- Goal 1 Provide safe, secure, inviting, orderly and well-maintained facilities.
- Goal 2 Expect and reinforce appropriate/positive behavior of employees and students.

AIM 6- Clear, Concise, Effective Communication

- Goal 1 Develop and strengthen family involvement in schools.
- Goal 2 Demonstrate commitment and support for high performance from employees and students.
- Goal 3 Develop, implement and sustain internal and external communication that is proactive, open, clear, and honest.
- Goal 4 Create an environment that respects and embraces diversity at all levels.

**BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT No. 89
AGENDA**

ORDER OF BUSINESS

<u><i>Agenda Items</i></u>	<u><i>Page Number</i></u>
CALL TO ORDER	1
ROLL CALL	1
ADOPT AGENDA	1
EXECUTIVE SESSION	1
RECONVENE IN OPEN SESSION	1
INVOCATION – PLEDGE OF ALLEGIANCE	1
STUDENT INSPIRATIONAL READINGS	2
PUBLIC RECOGNITIONS	2
PUBLIC COMMENTS: AGENDA RELATED	6
SPECIAL BUSINESS	7
SPECIAL REPORT(S)	7
MAPS REPORT(S)	7
CONSENT AGENDA INFORMATION	8
PURCHASING AND GENERAL BUSINESS	8
PERSONNEL AND ENCUMBRANCES	12
PERSONNEL REPORT	12
ENCUMBRANCES	14
PUBLIC COMMENTS (Non-agenda Related)	22
NEW BUSINESS	22
DEBRIEF	23
EXECUTIVE SESSION	23
IN OPEN SESSION	23

CALL TO ORDER

ROLL CALL

ADOPT AGENDA

1. Recommend approval to adopt the agenda.

Action _____

EXECUTIVE SESSION

1. Motion for an Executive Session to discuss the following:
 - a. Discussion of the employment, hiring, appointment, promotion, demotion, disciplining and resignation of certified teachers, building administrators, support personnel, managers, and volunteers, pursuant to 25 O.S. §307 (B)(1) and 70 O.S. §5-118.
 - b. Discussion regarding the purchase or appraisal of real property, pursuant to 25 O.S. §307 (B) (3).
 - c. Discussion of a confidential communication with the District’s Legal Counsel regarding pending investigation, claim, or action, pursuant to O.S. 25 §307 B (4).

Action _____

(Time _____)

RECONVENE IN OPEN SESSION

1. Recommend reconvening in Open Session.

Action _____

(Time _____)

INVOCATION – PLEDGE OF ALLEGIANCE

Al Basey
District 1

STUDENT INSPIRATIONAL READINGS

1. Students from Prairie Queen Elementary School

PUBLIC RECOGNITIONS

Official Proclamation to Declare January 2008, as School Board Recognition Month

WHEREAS, the mission of the public schools is to meet the diverse educational needs of all children and to empower them to become competent, productive contributors to a democratic society and an ever-changing world; and

WHEREAS, local school board members are committed to children and believe that all children can be successful learners and the best education is tailored to the individual needs of the child; and

WHEREAS, local school board members work closely with parent, educational professional, and other community members to create the educational vision we want for our students; and

WHEREAS, local school board members are responsible for ensuring the structure that provides a solid foundation for our school system; and

WHEREAS, local school board members are strong advocates for the public education and are responsible for communicating the needs of the school district to the public and the public's expectations to the District;

NOW, THEREFORE, the Board of Education of the Oklahoma City Public Schools, does hereby proclaim the month of January 2008, as

SCHOOL BOARD RECOGNITION MONTH, all citizens are urged to join in recognizing the dedication and hard work of local school board members and in working with them to mold an education system that meets the needs of both today's and tomorrow's children.

PUBLIC RECOGNITIONS continued

1. Recognition of the following teachers who received their National Board Certificate.

<u>Teacher</u>	<u>Site</u>	<u>Certificate</u>
Angela Absher	Johnson Elementary	Early Childhood through Young Adult
Debbie Adam	Buchanan Elementary	Early Childhood/Generalist
John Allen	Kaiser Elementary	Early Childhood through Young Adult
Valeria Barrett	Southeast High	Early Adolescence through Young Adult
Carolyn Bish	Classen SAS	Adolescence through Young Adult
Cathy Carlson	Emerson	Early Childhood through Young Adult/Library Media
Patrick Dennis	Roosevelt Middle	Early Adolescence through Young Adult/Career Tech
Colleen Elliott	Northwest Classen	Early Adolescence through Young Adult/Career Tech
Jeffery Gwartney	Northwest Classen	Early Adolescence through Young Adult/Career Tech
Cynthia Haney	Northwest Classen	Early Childhood through Young Adult/Science
Charlotte Hunter	Oklahoma Centennial	Early Childhood through Young Adult/School Counseling
Eunice Kimes	M. L. King Elementary	Early Childhood/Generalist
Kathleen Lott	Northwest Classen	Early Adolescence through Young Adult/Career Tech
Allyson McHenry	Douglass	Early Adolescence/Mathematics
Randy Pirron	Emerson	Early Adolescence through Young Adult/Career Tech
Sheridan Scott	Northeast Academy	Early Adolescence through Young Adult/Art
Andra Speerbrecher	Johnson Elementary	Early Childhood through Young Adults/Exceptional Needs
Martha Twichell	M. L. King Elementary	Early Childhood through Young Adult/Library Media
Samantha Twyman	Buchanan Elementary	Early Childhood/Generalist
Jami Veenstra	Willow Brook Elementary	Early Childhood/Generalist

PUBLIC RECOGNITIONS continued

2. Recognition of the following teachers who have been selected Building Teachers of the Year.

<u>Teacher</u>	<u>Site</u>
Debbie Adam	Buchanan Elementary
Mildred Adams	Dunbar Elementary
John Allen	Kaiser Elementary
Carolyn Ames	Webster Middle
Lawrence Baker	Spencer Elementary
Pam Boston	Emerson Metro
Terrell Brown	Douglass
Lourdes Charry	Capitol Hill High
Stephen Cookson	U. S. Grant High
Kitty Cooper	West Nichols Hills Elementary
Diane Crepeau	Cleveland Elementary
Gena Fincher	Nichols Hills Elementary
Barbara Fleming	Telstar Elementary
Martha Fraire	Westwood Elementary
Stephanie Glover	Southern Hills Elementary
Brandy Graham	Van Buren Elementary
Cindy Haney	NW Classen High
Laura Hughes	Heronville Elementary
Sherry Irick	Arthur Elementary
LaNita Johnson	Parker Elementary
Pam Jones	Britton Elementary
Mary Lavene	Rancho Village Elementary
Tamara Leach	Sequoyah Elementary
Rachael Lehman	Quail Creek Elementary
Leslie Littlejohn	Horace Mann Elementary
Tina Madison	Hayes Elementary
Neva Mathis	Hillcrest Elementary
Linda Meier	Belle Isle Enterprise
Nadean Melton	Adams Elementary
Shelly Michael	Mark Twain Elementary
Lendo Mitchell	F. D. Moon Elementary
Sharon Mullaney	Wilson Elementary
Linda Mulzet	Prairie Queen Elementary
Hong Nguyen	Eugene Field Elementary
Tam Nguyen	Linwood Elementary
Karen Oldenburg	Ridgeview Elementary
Judy Oliveri	Emerson Outreach
Gayla Ouldsfiya	Madison Elementary
Vera Randle	Rogers Middle
Mike Redus	Jackson Middle
Luella Skopak	Roosevelt Middle
Heather Sparks	Taft Middle
Andra Speerbrecher	Johnson Elementary
John Thompson	Oklahoma Centennial
Nancy Van deVeir	Monroe Elementary
Farah Walker	Hawthorne Elementary

PUBLIC RECOGNITIONS continued

Teachers, continued

Susan Wilkerson

Lonnie Willhite

Sandra Williams

Petra Woodard

Site, continued

Stand Watie Elementary

Jefferson Middle

Willow Brook Elementary

Northeast Academy

3. Recognition of Ebony Williams, student from Oklahoma Centennial High School for receiving the A+ Athlete of the Week from Channel 47 in Tulsa, Oklahoma. Ebony has to compete in a fall sport recognized by the Oklahoma Secondary School Athletic Association, have a minimum of a 3.5 GPA, and be involved in school and community activities.

PUBLIC COMMENTS: AGENDA RELATED

Public comments will be heard at all regularly scheduled Board meetings only during the designated hearings portion of the Agenda.

Public Comments shall not be heard at emergency meetings of the Board.

Citizens of the district, including delegations or individuals, have the right, and are encouraged, to attend meetings of the Board and to listen to and observe its deliberations. In the interest of orderly conduct of Board meetings, spontaneous discussion from the floor shall be discouraged. The individual dignity of Board members and school district employees shall be respected; accordingly, neither Board members nor employees shall be subjected to abuse through these proceedings.

Citizens are requested to seek resolution of specific problems at the school site or most appropriate central office level. Persons are encouraged to write to the Board or the superintendent with general questions, concerns, suggestions or to obtain information about the district. Each person will receive notice of the receipt of his or her written correspondence, which may include a response.

In order to maintain open lines of communication, the Board provides time for citizen comments during regular monthly business meetings. Individuals who wish to speak at a board meeting are required to complete a Public Comments sign-up sheet before the Board meeting convenes. Any person who is a resident, employee, or an official representative of a recognized group or organization of this school district may address the Board. Delegations who wish to address the Board are encouraged to select a representative spokesperson. The first hearing period is for a maximum of thirty minutes and will be used to address concerns regarding matters that are on the Board's Agenda for that particular meeting. An additional thirty minutes will be allotted, at the end of each meeting, in order to give citizens the opportunity to address non-agenda items. Unless otherwise provided for, Public Comments will only be allowed during periods specifically allotted for that purpose.

All persons who speak at Board meetings are to meet all provisions of this policy. School board policies, state law and federal law have established separate and distinct procedures and forums for collective bargaining issues, and for the resolution of employee grievances, employee complaints, employee suspensions and terminations, complaints against individual employees, pupil suspensions and appeals, political campaigns, and litigation. To avoid circumvention of those separate proceedings and ensure fairness to all parties concerned, no person will be allowed to speak regarding the following: (1) an issue subject to collective bargaining; (2) an issue in a pending lawsuit, complaint or investigation filed with an outside agency, wherein the school district, employee(s) or the Board is party; (3) a pending grievance; (4) pending employee complaint filed with the school district or an outside agency; (5) complaint against individual employee(s); (6) employee disciplinary action, suspension, or termination; or (7) pupil suspension or appeal which may ultimately reach the Board of Education. Additionally, no person who has publicly announced or filed as a candidate for public office may speak during this session. All speakers shall be limited to three minutes unless another speaker who signs up yields his/her time to the first speaker. No speaker shall be granted more than six minutes speaking time. The Board Chairman may interrupt and terminate any presentation that is not in accordance with any of these criteria.

Board members may not respond to speakers' comments. The superintendent is expected to provide a written response to the speaker and to inform Board members of the response.

5/98

SPECIAL BUSINESS

Action_____

SPECIAL REPORT(S)

Action_____

MAPS REPORT(S)

1. Recommend approval of the Schematic Design Report for the Cesar Chavez Elementary School Project, OCMAPS Project ES-0018. (Terry Wolfe/John Scanlan)

Action_____

2. Recommend approval of the Schematic Design Report for the Stand Watie Elementary School Project, OCMAPS Project ES-0037.

Action_____

3. Recommend approval of the Schematic Design Report for the Nichols Hills Elementary School Project, OCMAPS Project ES-0039.

Action_____

CONSENT AGENDA INFORMATION

1. Recommend approval of the following consent agenda items:

- ❖ Purchasing and General Business
- ❖ Personnel and Encumbrances

Action_____

PURCHASING AND GENERAL BUSINESS

The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately under Consent Agenda Requests. The Consent Agenda includes discussion, consideration, and a vote upon the following items:

1. Recommend approval of Change Order #2 to the contract on the OCMAPS Heronville Elementary School Project, ES-0012, payable to Globe Construction Co., in the amount of \$10,504.00 to be paid from Sales Tax Fund. (Terry Wolfe/John Scanlan)
2. Recommend approval of Change Order #2 to the contract on the OCMAPS Horace Mann Elementary School Project, ES-0014, payable to Downey Contract, LLC, in the amount of \$12,894.25, to be paid from Sales Tax Fund. (Terry Wolfe/John Scanlan)
3. Recommend approval of a permanent easement at Horace Mann Elementary School to the benefit of OG&E for the purpose of installing new underground electrical service feeds to the building as required to support the new OCMAPS expansion and renovation project. (Terry Wolfe/John Scanlan)
4. Recommend approval of a permanent easement at Wilson Elementary School to the benefit of OG&E for the purpose of installing new underground electrical service feeds to the building as required to support the new OCMAPS expansion and renovation project. (Terry Wolfe/John Scanlan)

PURCHASING AND GENERAL BUSINESS continued

5. Recommend approval to recertify football equipment by Riddell for the following schools. This expenditure, at a cost not to exceed \$20,021.00, will be supported by General Fund. (Phil Ingersoll/John Scanlan)

<u>School</u>	<u>Amount</u>
Douglass High School	\$1,648.00
Douglass Middle School	917.66
Grant High School	1,876.00
Jackson Middle School	924.09
Jefferson Middle School	866.17
John Marshall High School	858.00
John Marshall Middle School	820.70
Northeast Academy (High)	2,086.00
Northeast Academy (Middle)	821.68
NW Classen High School	1,601.98
Rogers Middle School	621.80
Roosevelt Middle School	770.15
Southeast High School	1,759.00
Star Spencer High School	1,438.98
Taft Middle School	1,026.11
Webster Middle School	1,180.01

NOTE: Classen SAS coops with Grant High School, all of Capitol Hill High Schools' football equipment was recertified last year, and Oklahoma Centennial has all new equipment.

6. Recommend approval of the International Baccalaureate fees for the 2007-08 School Year to International Baccalaureate North America for Classen School of Advanced Studies. This expenditure, at a cost not to exceed \$24,801.00, will be supported by General Fund. (Dr. Sally R. Cole)
7. Recommend approval of the Educational Services Agreement for tutoring and parent involvement services at Coolidge Elementary School with Jefferson Learning. This expenditure, at a cost not to exceed \$35,000.00, will be supported by General Fund (Title I Fund). (Dr. Linda Ware Toure)
8. Recommend approval of Sunbeam Family Services to provide educational programs for preschoolers with disabilities, primarily with three-year olds, in an inclusive environment in Sunbeam's preschool/daycare program. This expenditure, at a cost not to exceed \$15,000.00, will be supported by General Fund (Federal Special Education IDEA Preschool Fund). (Dr. Teri Bell)
9. Recommend approval of the revised 2007-08 District Improvement Plan for submission to the Oklahoma state Board of Education. (Dr. Alan Ingram)

PURCHASING AND GENERAL BUSINESS continued

10. Recommend approval of the purchase from Harcourt Assessment, Inc. NNAT gifted testing materials for students in the first and second grades. This expenditure, at a cost not to exceed \$31,000.00, will be supported by General Fund. (Dr. George Kimball)
11. Recommend approval of E-rate Year 11 for the wide area network services with Cox Business Services for Fiscal Year (FY) 2009. This expenditure, at a cost not to exceed \$1,749,833.40, to be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$50,000.00. Oklahoma Universal Service Fund will pay the remaining portion of \$194,976.68. (Dr. George Kimball)
12. Recommend approval of E-rate Year 11 for Internet service for FY2009 with OneNet. This expenditure, at a cost not to exceed \$82,800.00, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$11,592.00. (Dr. George Kimball)
13. Recommend approval of E-rate Year 11 for telephone service with AT&T. This expenditure, at a cost not to exceed \$579,525.00, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$81,133.50. (Dr. George Kimball)
14. Recommend approval of E-rate Year 11 for long distance telephone service for FY2009 with AT&T. This expenditure, at a cost not to exceed \$3,948.48, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$552.79. (Dr. George Kimball)
15. Recommend approval of E-rate Year 11 for cellular phone service for FY2009 with AT&T. This expenditure, at a cost not to exceed \$285,354.00, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$39,949.56. (Dr. George Kimball)
16. Recommend approval of E-rate Year 11 for fileserver maintenance for FY2009 with United Systems. This expenditure, at a cost not to exceed \$79,162.00, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$11,082.68. (Dr. George Kimball)
17. Recommend approval of E-rate Year 11 for Liebert Foundation Cabinet maintenance for FY2009 with Maestro. This expenditure, at a cost not to exceed \$99,500.00, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$13,930.00. (Dr. George Kimball)

PURCHASING AND GENERAL BUSINESS continued

18. Recommend approval of E-rate Year 11 for network infrastructure maintenance for FY2009 with United Systems. This expenditure, at a cost not to exceed \$331,125.00, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$46,357.50. (Dr. George Kimball)
19. Recommend approval of E-rate Year 11 for network equipment maintenance for FY2009 with Presidio. This expenditure, at a cost not to exceed \$570,212.68, will be supported by General Fund. Should the E-rate application be approved, the expense to the General Fund will be \$79,829.78. (Dr. George Kimball)
20. Recommend approval to award annual interactive white boards and supporting equipment as a prime vendor contract to Microage of College Station, in accordance with Request for Quote (RFQ) #9192. This expenditure, at a cost not to exceed \$450,000.00, will be supported by General and Federal Funds. (Scott Randall/John Scanlan)
21. Recommend approval for payment to ADP for additional 2007 W-2 late processing fees. This expenditure, at a cost not to exceed \$9,000.00, will be supported by General Fund. (Scott Randall/John Scanlan)
22. Recommend approval for revaluation fee payment to Board of County Commissions of 2007-2008. This expenditure, at a cost not to exceed \$600,000.00, will be supported by General Fund. (Scott Randall/John Scanlan)

PERSONNEL AND ENCUMBRANCES

Recommend approval of the Personnel Report and Encumbrances as listed on the following pages. (Dr. Michael Shanahan and Sam Bogle)

PERSONNEL REPORT

Recommend that the following persons be employed as of the effective date specified; and contracts or assignment notifications with the appropriate persons herein listed be approved and executed in the name of the District by the superintendent or person designated by him; also, that all other personnel recommendations, including terminations, leaves, retirements, and resignations be approved as listed.

NAME	SITE/POSITION	EFFECTIVE DATE	REASON/FUND
<u>RESIGNATIONS:</u>			
ADMINISTRATIVE/ PROFESSIONAL TECHNICAL:			
McCollum, Angela	Language & Cultural/Area Resource Coordinator	11-30-07	Moving
Netter, Joylan	IT/Technology Trainer	12-14-07	Personal
<u>CERTIFIED:</u>			
Garrett, Sandra	Health Svcs/School Nurse	01-09-08	Retiring
Givens, Suzanne	Dunbar/MR/LD	12-21-07	Retiring
Mays, Brenda	Rancho/3rd Grade	01-01-08	Retiring
McCoy-Pinson, Cheryl	Moon/Pre-KDG	12-21-07	Retiring
Vejil, Rosita	Edwards/4th Grade	11-26-07	Other Employment
Williams, Shelly	Health Svcs/School Nurse	12-14-07	Moving
<u>SUPPORT:</u>			
Cheatwood, Marilyn	Transportation/Driver	12-05-07	Personal
Hunt, Hattie	CNS/Mark Twain/Kitchen Assistant	11-26-07	Personal
Morris, Terry	Transportation/Driver	11-29-07	Other Employment
Quezada, Salome	Wheeler/Parent Liaison	11-26-07	Personal
Williams, Carlos	Taft/ED Assistant	11-15-07	Other Employment
<u>RETURN FROM LEAVE OF ABSENCE:</u>			
ADMINISTRATIVE:			
Martinez, Pedro	Webster/Assistant Principal	12-17-07	Military
<u>NEW HIRES:</u>			
PROFESSIONAL TECHNICAL:			
Mercado, Diana	Financial Svcs/Vendor Customer Service Coordinator	11-26-07	Existing Position

PERSONNEL REPORT continued

NAME	SITE/POSITION	EFFECTIVE DATE	REASON/FUND
<u>NEW HIRES. cont:</u>			
CERTIFIED:			
Anderson, Michelle	Horace Mann/Vocal Music .5	11-26-07	Existing Position
Brashier, Deborah	Wilson/1st Grade	12-10-07	New/General
Brown, Teresa	Telstar/1st Grade	01-04-08	New/General
Jackson, Dollet	Johnson/1st Grade	11-26-07	New/General
Johnson, Cynthia	Taft /Counselor	01-04-08	Existing Position
Long, Valerie	Putnam Heights/Reading/Math	01-04-08	Existing Position
McCoy, Robert	John Marshall/SS	11-16-07	New/General
Rose, Eric	Edgemere/6th Grade	11-16-07	New/General
Smart, Paula	Moon/5th Grade	12-10-07	New/General
Snow, Rita	Arthur/4/5 Grades	11-26-07	Existing Position
Starr, Lauren	Hillcrest/PE	12-03-07	Existing Position
Taylor, Dawn	Rancho/3rd Grade	01-04-08	Existing Position
Trotter, Patricia	Heronville/ELL	12-10-07	Existing Position
Walker, April	Horace Mann/Elementary Counselor	12-06-07	Existing Position
Woods, Pamela	Grant/CTE Business	11-16-07	Existing Position
SUPPORT:			
Boykin, Donna	CNS/Eugene Field/Kitchen Assistant	10-15-07	Existing Position
Cogburn, Neoma	CNS/Northeast/Kitchen Assistant	11-16-07	Existing Position
Cornish, Joe	Transportation/Driver	11-26-07	Existing Position
Draper, Dorothy	CNS/Willow Brook/Kitchen Assistant	11-16-07	Existing Position
Gerken, Aimee	CNS/Jefferson/Kitchen Assistant	12-01-07	Existing Position
Goldsmith-McCauley, La Sondra	Eisenhower/Pre-K Assistant	12-07-07	Existing Position
Gonzalez, Gloria	Fillmore/Pre-K Assistant	12-01-07	Existing Position
Harmining, Amanda	Wheeler/MR Assistant	11-12-07	Existing Position
Harrison, Dosie	Maintenance/Groundskeeper	12-03-07	Existing Position
Houck, Tina	CNS/Capitol Hill/Kitchen Assistant	12-01-07	Existing Position
Jelani, Byron	Kaiser/ED Assistant	12-17-07	Existing Position
Lopez, Maria	CNS/Santa Fe South/Kitchen Assistant	12-01-07	Existing Position
Mack, Isis	CNS/Northeast/Kitchen Assistant	12-16-07	Existing Position
Montelongo, Erma	CNS/Rockwood/Kitchen Assistant	12-01-07	Existing Position
Nevarez, Irma	CNS/Webster/Kitchen Assistant	12-01-07	Existing Position
Scales, Linda	CNS/Willow Brook/Kitchen Assistant	11-16-07	Existing Position
Solis, Paula	CNS/Capitol Hill Elementary/ Kitchen Assistant	12-01-07	Existing Position
Valle, Ana	CNS/John Marshall/Kitchen Assistant	12-16-07	Existing Position
Vasquez, Alicia	CNS/Santa Fe South/Kitchen Assistant	12-01-07	Existing Position
Vasquez, Edyln	CNS/Capitol Hill Elementary/ Kitchen Assistant	12-01-07	Existing Position
Verse, Phylissia	Transportation/Driver	11-26-07	Existing Position
Wilson, Brenisha	Even Start/Daycare/Preschool Assistant	11-26-07	Existing Position
Zavala, Elvira	Taft/Counselor Assistant/ Clerk	12-16-07	Existing Position

ENCUMBRANCES

11 – General Fund	34 – 2004 MAPS Construction Bond Fund
21 – Building Fund	35 – 2005 MAPS Construction Bond Fund
22 – Child Nutrition Services Fund	36 – 2006 MAPS Construction Bond Fund
32 – 2002 MAPS Technology Fund	37 – 2007 MAPS Construction Bond Fund
33 – 2002 93-94 Refinancing Bond	39 - 2002 MAPS Construction Bond Fund
	87 – Insurance Fund

NOTE: Board members receive material on encumbrances prior to a Board meeting and have an opportunity to review information provided and to call the administrative staff for clarification on these items or to have questions answered.

Purchasing Department Encumbrance Action Codes

The Purchasing Department utilizes one of the following encumbrances on each purchase order written. The explanation of each code indicates how each transaction is categorized.

1. Board Approved—Items coded BDA are purchases which have prior board approval. Examples would be pre-approved service contracts, bids, Publisher items, employee trips, and stipends.
2. Standard—Items coded STD are for purchases of items that can only be purchased from one vendor (sole source) or items that are an intricate part of a piece of equipment and no substitute will work.
3. Utilities—Items coded UTIL are expenditures for all utilities such as gas, water, electricity, telephone service, etc.
4. Training—Items coded TNG expenditures for special training for employees such as workshops, seminars, staff development, certification training for employee related work, etc.
5. Selected—Items coded SEL are purchases that are of a low dollar amount that would not be cost effective to consume time for competitive pricing. Selected, if also used on confirmation purchases from departments or schools when the history of the transaction is not known by the Purchasing Department.
6. Low—Items coded LOW represent items that were purchased after competitive prices were received from vendors prior to the completion of the transaction.
7. Publisher—Items coded PUB are purchases of books, periodicals, textbooks, and subscriptions. Many of our Publisher items have prior Board approval. This group covers those items that were not included on the pre-approved list.
8. Reimbursement—Items coded REM are reimbursement of expenses paid by an employee for mileage, workshop seminars, etc. This group covers expenses for out-of-town hotel, motel, etc.
9. Agreement—Items coded AGR are non-board approved contracts and arrangements to provide goods and services as needed such as maintenance (Agreements) contracts on office machines, open purchase orders, and statutory payments to other school districts.

ENCUMBRANCE STATEMENT

The SAP system verifies that a purchase order is on file and that purchase requisitions preceded the purchase order. The system has been configured to check for appropriate codes and approvals. The system checks every purchase order. I will certify that the system is working and accomplishing the above mentioned verifications for the 2007-2008 school year. I will also conduct periodical random checks on requisitions/purchase orders.

Scott Randall

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
21	4508006206	HAMBRICK-FERGUSON INC	SEL	\$544.00
22	4508006207	JOHNSTONE SUPPLY OF OKC NORTH	BDA	73.92
11	4508006208	BOUND TO STAY BOUND BOOKS INC	PUB	848.39
11	4508006209	FOLLETT LIBRARY RESOURCES	PUB	357.94
11	4508006210	WT COX SUBSCRIPTIONS INC	PUB	388.94
11	4508006211	LIBRARY VIDEO COMPANY	PUB	1,001.09
11	4508006212	CONTINENTAL BOOK OF OKLAHOMA INC	PUB	323.10
22	4508006213	MASSCO INC	BDA	36.58
22	4508006214	MASSCO INC	BDA	111.10
22	4508006215	MASSCO INC	BDA	364.94
11	4508006216	TAYLOE PAPER CO	BDA	189.70
11	4508006217	ACE SUPPLY & SERVICES CO	BDA	254.80
22	4508006218	MASSCO INC	BDA	182.65
22	4508006219	MASSCO INC	BDA	266.36
11	4508006220	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	158.28
11	4508006221	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	137.43
11	4508006222	GARRETT EDUCATIONAL CORPORATION	PUB	1,507.00
11	4508006223	DELL COMPUTER	BDA	22.33
11	4508006224	CORY'S AUDIO-VISUAL SERVICE	SEL	1,500.00
11	4508006225	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	1,067.15
11	4508006226	UNIVERSITY OF OKLAHOMA	TNG	50.00
11	4508006227	PITNEY BOWES	SEL	888.00
11	4508006228	SCHOOL SPECIALTY	BDA	129.27
11	4508006229	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	299.99
32	4508006230	DELL COMPUTER	BDA	4,504.01
11	4508006231	PAUL PENLEY OIL COMPANY INC	BDA	21,053.27
11	4508006232	GARETH STEVENS INC	PUB	323.10
11	4508006233	FOLLETT LIBRARY RESOURCES	PUB	1,407.99
11	4508006234	NAPA OKC	BDA	378.36
11	4508006235	UNITED SYSTEMS INC	BDA	85,087.20

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
11	4508006236	COX COMMUNICATIONS	BDA	\$1,388,233.68
11	4508006237	LAKESHORE LEARNING MATERIALS	BDA	550.00
11	4508006238	AHA! PROCESS INC	TNG	3,363.00
11	4508006239	ACE SUPPLY & SERVICES CO	BDA	1,634.68
11	4508006240	CRYSTAL SPRINGS BOOKS	PUB	367.70
11	4508006241	NAPA OKC	BDA	435.77
11	4508006242	NCS PEARSON INC	PUB	8,554.00
11	4508006243	BOUND TO STAY BOUND BOOKS INC	PUB	1,250.14
11	4508006244	FOLLETT LIBRARY RESOURCES	PUB	2,122.21
11	4508006245	WT COX SUBSCRIPTIONS INC	PUB	692.67
11	4508006246	RANDOM HOUSE INC(Books on Tape)	PUB	721.50
11	4508006247	CONTINENTAL BOOK OF OKLAHOMA INC	PUB	460.54
11	4508006248	WT COX SUBSCRIPTIONS INC	PUB	266.64
11	4508006249	REALITY WORKS INC	SEL	863.00
11	4508006250	LAKESHORE LEARNING MATERIALS	PUB	557.80
11	4508006251	SOUTHSIDE LAWN & GARDEN INC	SEL	538.98
11	4508006252	WT COX SUBSCRIPTIONS INC	SEL	18.57
11	4508006253	SAX ARTS & CRAFTS INC	BDA	795.28
11	4508006254	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	27.66
11	4508006255	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	176.38
11	4508006256	CHANNING BETE CO INC	PUB	561.79
21	4508006257	LUMBER SHED	BDA	72.80
11	4508006258	VOSS LIGHTING	BDA	228.72
21	4508006259	VOSS LIGHTING	BDA	588.70
21	4508006260	VOSS LIGHTING	BDA	499.80
21	4508006261	VOSS LIGHTING	BDA	499.80
21	4508006262	VOSS LIGHTING	BDA	205.45
21	4508006263	VOSS LIGHTING	BDA	205.45
21	4508006264	FORD AUDIO-VIDEO SYSTEMS INC	SEL	100.00
11	4508006265	HARBOR FREIGHT TOOLS	SEL	420.83
11	4508006266	ACE SUPPLY & SERVICES CO	BDA	170.00
11	4508006267	PITSCO INC	SEL	995.35
11	4508006268	NAPA OKC	BDA	229.22
11	4508006269	MIDAMERICA BOOKS	SEL	299.00
11	4508006270	BASICS PLUS INC	SEL	1,378.65
11	4508006271	HARCOURT ACHIEVE	BDA	117,263.00
11	4508006272	TAYLOE PAPER CO	BDA	748.75
11	4508006273	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	46.11
11	4508006274	LAKESHORE LEARNING MATERIALS	BDA	19.95
11	4508006275	PERMA-BOUND BOOKS	PUB	17.32
11	4508006276	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	828.90
11	4508006277	TAYLOE PAPER CO	BDA	927.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
11	4508006278	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	\$292.49
11	4508006279	PENDERS MUSIC	SEL	296.50
11	4508006280	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	51.93
11	4508006281	SCHOLASTIC INC.	PUB	349.45
11	4508006282	LAKESHORE LEARNING MATERIALS	BDA	488.70
11	4508006283	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	30.46
11	4508006284	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	275.90
11	4508006285	SAX ARTS & CRAFTS INC	BDA	407.61
11	4508006286	HIGHSMITH, INC.	SEL	540.80
11	4508006287	BOUND TO STAY BOUND BOOKS INC	PUB	2,163.91
11	4508006288	CONTINENTAL BOOK OF OKLAHOMA INC	PUB	828.20
11	4508006289	INTER-CITY VIOLIN STUDIOS	SEL	294.90
11	4508006290	HOBBY LOBBY	SEL	300.00
11	4508006291	LAKESHORE LEARNING MATERIALS	BDA	328.43
11	4508006292	LAKESHORE LEARNING MATERIALS	BDA	285.25
11	4508006293	FISHER SCIENTIFIC ED	SEL	659.04
11	4508006294	HAWTHORNE EDUCATIONAL	PUB	2,875.00
21	4508006295	SIMPLEX GRINNELL FIRE PROTECTION	SEL	775.00
11	4508006296	COOPERATIVE COUNCIL FOR OKLA.	SEL	75.00
11	4508006297	LARSEN MUSIC CO.	SEL	360.00
11	4508006298	GUMDROP BOOKS	PUB	448.75
11	4508006299	THOMPSON SCHOOL BOOK DEPOSITORY	PUB	997.29
11	4508006300	JENKINS MUSIC COMPANY	SEL	200.00
11	4508006301	FOLLETT LIBRARY RESOURCES	PUB	1,452.41
11	4508006302	HORN TRADER MUSIC	SEL	1,260.00
11	4508006303	C-WORLD L.L.C.	SEL	710.00
11	4508006304	GARRETT EDUCATIONAL CORPORATION	PUB	106.95
11	4508006305	FOLLETT LIBRARY RESOURCES	PUB	87.66
11	4508006306	PENDERS MUSIC	SEL	78.55
11	4508006307	Rochelle Converse	REM	2,500.00
11	4508006308	Vasithy Sengdara	REM	400.00
11	4508006309	SCHOLASTIC LIBRARY PUBLISHING	SEL	11.19
11	4508006310	DAVIDSON TITLES INC	SEL	376.71
11	4508006311	LIBRARY VIDEO COMPANY	PUB	362.20
11	4508006312	LIBRARY VIDEO COMPANY	SEL	489.70
11	4508006313	COMPASS POINT BOOKS	PUB	1,893.25
11	4508006314	LERNER PUBLISHING GROUP	PUB	1,424.65
11	4508006315	NATIONAL GEOGRAPHIC SOCIETY	PUB	632.82
11	4508006316	LAKESHORE LEARNING MATERIALS	BDA	3,319.69
11	4508006317	RP MUSIC COMPANY	SEL	7,391.90
11	4508006318	SAX ARTS & CRAFTS INC	BDA	849.54
11	4508006319	TAYLOE PAPER CO	BDA	278.10

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
11	4508006320	INTER-CITY VIOLIN STUDIOS	SEL	\$240.00
11	4508006321	PENDERS MUSIC	SEL	60.00
11	4508006322	LIBRARY VIDEO COMPANY	PUB	759.94
11	4508006323	CLARECE CAMPBELL	SEL	420.00
11	4508006324	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	24.96
11	4508006325	MASSCO INC	BDA	471.50
11	4508006326	MASSCO INC	BDA	902.75
11	4508006327	PERMA-BOUND BOOKS	PUB	556.17
11	4508006328	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	72.20
11	4508006329	COPELINS OFFICE CENTER INC	SEL	399.20
11	4508006330	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	71.92
11	4508006331	PENWORTHY COMPANY	PUB	240.44
11	4508006332	FOLLETT LIBRARY RESOURCES	PUB	407.77
11	4508006333	SAX ARTS & CRAFTS INC	BDA	136.52
11	4508006334	INTER-CITY VIOLIN STUDIOS	SEL	300.00
11	4508006335	LAKESHORE LEARNING MATERIALS	BDA	80.50
11	4508006336	SCHOOL SPECIALTY	BDA	70.73
11	4508006337	SAX ARTS & CRAFTS INC	BDA	602.29
11	4508006338	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	179.10
11	4508006339	PERMA-BOUND BOOKS	PUB	982.41
11	4508006340	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	35.80
11	4508006341	FOLLETT LIBRARY RESOURCES	BDA	814.21
11	4508006342	SCHOLASTIC LIBRARY PUBLISHING	PUB	10.19
11	4508006343	RP MUSIC COMPANY	SEL	1,000.00
11	4508006344	LAKESHORE LEARNING MATERIALS	BDA	796.39
11	4508006345	SAX ARTS & CRAFTS INC	BDA	317.36
11	4508006346	SAX ARTS & CRAFTS INC	BDA	104.64
11	4508006347	INTER-CITY VIOLIN STUDIOS	SEL	294.90
21	4508006348	EVANS ENTERPRISES INC.	SEL	1,051.00
11	4508006349	FITNESS FINDERS INC	SEL	256.57
21	4508006350	YORK INTERNATIONAL, OKLA. BRANCH	BDA	364.20
11	4508006351	ACE SUPPLY & SERVICES CO	BDA	722.80
21	4508006352	FEDERAL CORPORATION	SEL	85.00
11	4508006353	SCHOOL SPECIALTY	BDA	176.49
11	4508006354	A-1 LAWN MOWER SHOP INC	SEL	463.00
21	4508006355	JOHNSTONE SUPPLY	BDA	396.80
11	4508006356	TAYLOE PAPER CO	BDA	456.71
11	4508006357	VOSS LIGHTING	BDA	89.25
11	4508006358	ACE SUPPLY & SERVICES CO	BDA	1,032.00
11	4508006359	PERMA-BOUND BOOKS	PUB	3,611.09
11	4508006360	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	136.40

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
11	4508006361	TAYLOE PAPER CO	BDA	\$295.00
11	4508006362	METRO TECHNOLOGY CENTER	SEL	2,000.00
22	4508006363	MASSCO INC	BDA	65.88
11	4508006364	COMMUNICATE TO WIN	SEL	1,000.00
22	4508006365	MASSCO INC	BDA	145.02
11	4508006366	Kristin Cornwell	REM	235.00
22	4508006367	MASSCO INC	BDA	187.23
11	4508006368	COMPANION CORPORATION	SEL	495.00
11	4508006369	DELL COMPUTER	BDA	2,266.48
11	4508006370	RENAISSANCE LEARNING	PUB	2,238.00
11	4508006371	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	136.67
22	4508006372	MASSCO INC	BDA	254.39
22	4508006373	MASSCO INC	BDA	245.44
22	4508006374	MASSCO INC	BDA	44.02
11	4508006375	NATIONAL SCHOOL BOARDS ASSOCIATION	SEL	810.00
11	4508006376	THELMA R PARKS	SEL	2,400.00
22	4508006377	MASSCO INC	BDA	105.86
11	4508006378	INTER-CITY VIOLIN STUDIOS	SEL	300.00
22	4508006379	MASSCO INC	BDA	254.96
22	4508006380	MASSCO INC	BDA	236.85
22	4508006381	MASSCO INC	BDA	110.44
22	4508006382	MASSCO INC	BDA	262.47
22	4508006383	MASSCO INC	BDA	1,471.52
21	4508006384	SUNSTATE EQUIPMENT	SEL	2,040.00
11	4508006385	KANELOPOULOS LAW FIRM	SEL	15,969.86
11	4508006386	STATE OF OKLAHOMA	SEL	530.14
11	4508006387	LOWES HOME IMPROVEMENTS	LOW	2,863.08
11	4508006388	LOWES HOME IMPROVEMENTS	SEL	3,105.00
22	4508006389	MASSCO INC	BDA	23.94
22	4508006390	MASSCO INC	BDA	98.96
11	4508006391	ANNE HATHCOAT	SEL	1,700.00
11	4508006392	DAVID MORTON	SEL	1,700.00
11	4508006393	ANGELA REAP	SEL	1,700.00
11	4508006394	TREVOR SWINK	SEL	1,700.00
22	4508006395	MASSCO INC	BDA	106.62
11	4508006396	GREENLAND LANDSCAPE & DESIGN	SEL	3,275.00
11	4508006397	NAPA OKC	BDA	291.31
11	4508006398	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	576.01
11	4508006399	EPPERSON PHOTO VIDEO	SEL	744.96
22	4508006400	MASSCO INC	BDA	315.60
11	4508006401	CONTINENTAL BOOK OF OKLAHOMA INC	PUB	477.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
21	4508006402	HAMBRICK-FERGUSON INC	SEL	\$2,100.00
11	4508006403	ARGENT GLOBAL SERVICES	TNG	18,400.00
11	4508006404	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	100.73
11	4508006405	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	149.99
21	4508006406	FEDERAL CORPORATION	SEL	25,256.30
21	4508006407	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	9,200.00
11	4508006408	CENTRAL FORD NEW HOLLAND	SEL	2,699.95
21	4508006409	INTERSTATE BATTERY SYSTEMS OF OKC	SEL	539.00
21	4508006410	NORMAN WINNELSON INC.	BDA	56.88
21	4508006411	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	6,200.00
11	4508006412	MASSCO INC	BDA	734.55
11	4508006413	NAPA OKC	BDA	53.92
21	4508006414	ELECTRICAL SURPLUS EQUIP	SEL	425.00
11	4508006415	CAROL JEAN KLEWIN	SEL	30.00
11	4508006416	DAVID ROBERTS	SEL	70.00
11	4508006417	CONNIE DIOTTE	SEL	798.00
11	4508006418	NAPA OKC	BDA	133.26
39	4508006419	TOP CLEAN INC	BDA	1,614.87
11	4508006420	IMAGE WORKS OF OKLAHOMA, INC	SEL	1,132.22
11	4508006421	Charles Walker	REM	200.00
11	4508006422	NATIONAL GEOGRAPHIC SOCIETY	PUB	542.82
11	4508006423	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	293.67
11	4508006424	NAPA OKC	BDA	53.92
11	4508006425	AMERICAN COUNCIL ON EDUCATION	STD	3,070.06
11	4508006426	ADP INCORPORATED	BDA	9,000.00
11	4508006427	U S POSTMASTER	STD	533.00
11	4508006428	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	37.05
11	4508006429	BORDERS BOOK	PUB	688.00
11	4508006430	CAPSTONE PRESS	PUB	835.21
21	4508006431	YORK INTERNATIONAL, OKLA. BRANCH	BDA	401.00
21	4508006432	CARRIER OKLAHOMA	BDA	508.10
11	4508006433	COOPERATIVE COUNCIL FOR OKLA.	TNG	75.00
11	4508006434	NATIONAL AMERICAN INSURANCE CO	BDA	71.07
11	4508006435	METRO TRANSIT BUS SYSTEM	STD	4,000.00
11	4508006436	LAKESHORE LEARNING MATERIALS	BDA	212.49
11	4508006437	JENETTA C DAVIS	SEL	80.00
11	4508006438	TALITA DENEGRI	SEL	1,765.00
11	4508006439	WHITNEY FAIRES	SEL	1,765.00
11	4508006440	LAKESHORE LEARNING MATERIALS	BDA	589.12
11	4508006441	CLYDE GROVER	SEL	1,800.00
11	4508006442	EDUCATORS PUBLISHING SERVICE	PUB	194.52

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO.	VENDOR NAME	ACTION	AMOUNT
11	4508006443	HEART SMART	SEL	\$1,425.00
21	4508006444	UNDREY ENGINE & PUMP INC	SEL	1,700.00
11	4508006445	GREENLAND LANDSCAPE & DESIGN	SEL	1,900.00
21	4508006446	NORMAN WINNELSON INC.	BDA	255.00
21	4508006447	WHITTON SUPPLY	SEL	592.70
11	4508006448	PERMA-BOUND BOOKS	PUB	978.21
11	4508006449	EYE ON EDUCATION	PUB	2,242.60
35	4508006450	OKLAHOMA CITY METROPOLITAN AREA	BDA	82,983.76
11	4508006451	KAPLAN SCHOOL SUPPLY	SEL	207.06
11	4508006452	GANDER EDUCATIONAL PUBLISHING		359.94
11	4508006453	LAKESHORE LEARNING MATERIALS	BDA	1,550.19
11	4508006454	SAMMONS PRESTON ROLYAN	SEL	479.88
11	4508006455	LAKESHORE LEARNING MATERIALS	BDA	680.94
11	4508006456	SAMMONS PRESTON ROLYAN	SEL	5,627.27
11	4508006457	NAPA OKC	BDA	41.46
11	4508006458	CINGULAR WIRELESS	BDA	195,860.00
11	4508006459	ACE SUPPLY & SERVICES CO	BDA	248.90
11	4508006460	WT COX SUBSCRIPTIONS INC	PUB	240.77
11	4508006461	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	72.00
21	4508006462	SIEMENS BUILDING TECHNOLOGIES INC	SEL	2,000.00
11	4508006463	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	223.84
11	4508006464	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	44.98
11	4508006465	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	47.67
11	4508006466	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	784.08
11	4508006467	TAYLOE PAPER CO	BDA	993.78
11	4508006468	MARKET SOURCE, INC.	SEL	200.00
11	4508006469	BUY FOR LESS	BDA	500.00
21	4508006470	NORMAN WINNELSON INC.	BDA	106.50
11	4508006471	MASSCO INC	BDA	504.63
11	4508006472	BARNES & NOBLE BOOKSELLERS	PUB	1,227.20
11	4508006473	MASSCO INC	BDA	436.77
11	4508006474	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	23.19
11	4508006475	NAPA OKC	BDA	284.92
11	4508006476	JENKINS MUSIC COMPANY	SEL	1,518.23
11	4508006477	LARSEN MUSIC CO.	SEL	256.54
11	4508006478	PENDERS MUSIC	SEL	42.40
11	4508006479	SAX ARTS & CRAFTS INC	BDA	250.67
11	4508006480	ACE SUPPLY & SERVICES CO	BDA	7,143.30
11	4508006481	ULTIMATE OFFICE	SEL	193.00
11	4508006482	TAYLOE PAPER CO	BDA	89.85
11	4508006483	ACE SUPPLY & SERVICES CO	BDA	258.00
11	4508006484	READY BODIES, LEARNING MINDS	SEL	3,838.80
11	4508006485	NAPA OKC	BDA	486.53
35	4508006486	LAWYERS TITLE OF OKLA. CITY	BDA	67,590.00
21	4508006487	SIEMENS BUILDING TECHNOLOGIES INC	BDA	5,000.00

PUBLIC COMMENTS (Non-agenda Related)

NEW BUSINESS

(Identified as “Any matter not known about or which could not have been reasonably foreseen” prior to the time notice of the meeting was posted.) Section 25-311 (9)
Oklahoma Statutes

DEBRIEF

(What did we do well? What could we have done better?)

EXECUTIVE SESSION

IN OPEN SESSION

- a. Action, if any, regarding the employment, hiring, appointment, promotion, demotion, disciplining and resignation of certified teachers, building administrators, support personnel, manager, and volunteers, pursuant to 25 O.S. §307 (B)(1) and 70 O.S. §5-118.

Action _____

- b. Action, if any, regarding the purchase or appraisal of real property, pursuant to 25 O.S. §307 (B) (3).

Action _____

- c. Action, if any, of a confidential communication with the District’s Legal Counsel regarding pending investigation, claim, or action, pursuant to O.S. 25 §307 B(4).

Action _____

BOARD MEMBER COMMENTS

ADJOURNMENT

Action_____

(Time_____)