

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

**Administration Building
900 North Klein Avenue
Oklahoma City, Oklahoma**

5:30 p.m., Monday

December 15, 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

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CALL TO ORDER

ROLL CALL

ADOPT AGENDA

1. Recommend approval to adopt the agenda.

Action _____

INVOCATION – PLEDGE OF ALLEGIANCE

Steve Shafer
District 4

SUPERINTENDENT’S REPORT

1. Capt. Jennings, City of Oklahoma City Police Department
2. Purchasing Report (Scott Randall)
3. 2007 Bond Report.

Action_____

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.

11/2008

MAPS REPORT(S)

1. Recommend approval of the Schematic Design Report for Southeast High School, OCMAPS Project EB-0016. (Terry Wolfe/Jim Burkey)

Action_____

2. Recommend approval of the revised Preliminary Design Report for Shidler Elementary School Project, OCMAPS Project ES-0038. (Terry Wolfe/Jim Burkey)

Action_____

CONSENT AGENDA INFORMATION

1. Recommend approval of the following consent agenda items:
 - ❖ Purchasing and General Business
 - ❖ Personnel and Encumbrances
 - ❖ Minutes of the Special Board Meeting of November 5, 2008
 - ❖ Minutes of the Special Board Meeting of November 13, 2008

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 final acceptance of Project EB-0003B, Oklahoma Centennial High School new parking lot, pavement repairs, waterline loop, and place maintenance bond into effect. (Terry Wolfe/Jim Burkey)
2. Recommend approval of Change Order #7 to the OCMAPS Willow Brook Elementary School Project EB-0010, in the amount of \$42,387.23 to be paid from OCMAPS Bond Fund, payable to Young General Constructors, LLC. (Terry Wolfe/Jim Burkey)

PURCHASING AND GENERAL BUSINESS continued

3. Recommend approval of Change Order #4 to the OCMAPS Gatewood Elementary School Project ES-0013, in the amount of \$49,274.00 to be paid from OCMAPS Sales Tax Fund to W. L. McNatt and Company. (Terry Wolfe/Jim Burkey)
4. Recommend approval to award prime vendor contract for annual temporary labor services to Hanwood Oklahoma LLC dba Woods Labor & Staffing in accordance with Request for Quotation (RFQ) #9295. This expenditure, at a cost not to exceed \$200,413.00, will be supported by Building, General, Child Nutrition, or Bond Funds. (Jim Burkey)
5. Recommend approval of International Baccalaureate program fees for Classen School of Advanced Studies for the 2008-2009 School Year to International Baccalaureate North America, Inc. This expenditure, at a cost not to exceed \$28,789.00, will be supported by General Fund. (DeAnn Davis)
6. Recommend approval for North Carolina Partnership for Excellence to provide two day on-site training, starting December 16, 2008, for administration and teaching staff of Green Pastures Elementary School. The on-site training is to continue the implementation of the high performance model in the classroom with grade level teams to develop tools to promote student responsibility and accountability for academic achievement. This expenditure, at a cost not to exceed \$5,000.00, will be supported by General Fund (Title I Fund). (Dr. Sheli McAdoo)
7. Recommend approval of contractual services from North Carolina Partnership for Excellence to provide training for Lee Elementary School staff to support the implementation of the District's high performance model. This expenditure, at a cost not to exceed \$35,000.00, will be supported by General Fund (Title I Fund). (Richard Ross)
8. Recommend approval to increase contracting value for HVAC repair services with Harrison-Orr Air Conditioning, LLC, to a total of \$305,000.00 for FY2009. On July 1, 2008, the Board of Education approved the HVAC repair services contract with Harrison-Orr Air Conditioning, LLC for FY2009 in the amount of \$155,000.00. Now, due to heavier than expected HVAC repair issues, additional spending authority is needed in order to perform work as needed at various sites throughout the District. Expenditures will be supported by Building, Child Nutrition, or General Funds. (Jim Burkey)

PURCHASING AND GENERAL BUSINESS continued

9. Recommend approval to increase contracting value for plumbing repair services with Harrison-Orr Air Conditioning, LLC to a total of \$215,000.00 for FY2009. On July 1, 2008, the Board of Education approved the plumbing repair services contract with Harrison-Orr Air Conditioning, LLC for FY2009 in the amount of \$105,000.00. Now, due to heavier than expected plumbing repair issues, additional spending authority is needed in order to perform work as needed at various sites throughout the District. Expenditures will be supported by Building, Child Nutrition, or General Funds. (Jim Burkey)
10. Recommend approval to declare an emergency at the Oklahoma City Public Schools Administration Building for the repair of the steam heating system. This expenditure, at a cost not to exceed \$86,000.00, will be supported by Building and General Fund. (Jim Burkey)
11. Recommend approval to correct the previously approved vendor for weight room equipment at Classen School of Advanced Studies from Sorinex in the amount of \$24,025.04 to Promaxima Manufacturing in the amount of \$22,416.90 to be supported by General Fund. (Jim Burkey)
12. Recommend approval to purchase a one-time establishment fee for the GigE circuit upgrade to the District's Internet connection upgrade from OneNet. This expenditure, at a cost not to exceed \$924.00, will be supported by General Fund; E-rate will support \$5,676.00. (Dr. George Kimball)
13. Recommend approval for public relation services from Saxum Public Relations. This expenditure, at a cost not to exceed \$5,000.00, will be supported by General Fund. (Karl Springer)
14. Recommend approval to purchase EMC San Data storage and installation services from ISG Technology, Incorporated for the data and application storage needs for the career technology education programs at the ten District high schools. This expenditure, at a cost not to exceed \$42,000.00, will be supported by General Fund (Carl D. Perkins Vocational and Applied Technology Education Act Secondary Federal Funds). (Susan Staples)

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>			
CERTIFIED:			
Geary, Meghan	Eisenhower/4th Grade	01-05-08	Personal
Reese, James	Southeast/ED Teacher	11-20-08	Health
Smith, Guy	Grant/Performing Arts	12-08-08	
Williams, Clifton	About Face Academy/ISS	12-10-08	Retiring
SUPPORT:			
Gorman, Mary	Willow Brook/Teaching Assistant	12-18-08	Health
Harris, Janet	Taft/Registrar	12-31-08	Personal
Metcalf, Jeff	Northeast/Adjunct Coach	11-30-08	Expiration of Employment
Stewart, Murl	Prairie Queen/Head Custodian	01-30-09	Retiring
Syrus, Charity	Oklahoma Centennial/Library Clerk	11-21-08	Personal
Wyatt, Keitha	Douglass/Adjunct Coach	11-30-08	Expiration of Employment
<u>RETURNING FROM LEAVE OF ABSENCE:</u>			
CERTIFIED:			
Lewis, Donnie	Spencer/4th Grade	11-14-08	Political
<u>LEAVE OF ABSENCE:</u>			
CERTIFIED:			
Anderson, Rebecca	Wilson/Ridgeview/Fine Arts/Traveling Strings	11-21-08	Parental
<u>NEW HIRES:</u>			
PROFESSIONAL TECHNICAL:			
Lacek, Russell	IT Desktop Svcs Technician	12-01-08	Existing Position

PERSONNEL REPORT continued

NAME	SITE/POSITION	EFFECTIVE DATE	REASON/ FUND
<u>NEW HIRES:</u>			
<u>CERTIFIED:</u>			
Farris, Nalder	Willow Brook/Computer Resource Teacher	11-17-08	Existing Position
Grimes, Cherryl	North Highland/1st Grade	12-03-08	Existing Position
Johnson, Judy	Edwards/KDG	12-01-08	Existing Position
Martinez, Josefina	Lee/1st/2nd Grade	12-05-08	Existing Position
Masters, Kim	Capitol Hill/Resource Teacher	12-01-08	Existing Position
Simmens, Zane	Shidler/5th Grade	12-01-08	Existing Position
Walters, Shereen	Health Svcs/School Nurse	11-19-08	Existing Position
<u>SUPPORT:</u>			
Blackburn, Penny	EES/LD Assistant	12-01-08	Existing Position
Dunn, Maya	Madison/Teaching Assistant	12-01-08	Existing Position
Dydell, Jacquetta	Eugene Field/Teaching Assistant Title I	11-24-08	Existing Position
Hughes, Ericka	CNS/Willow Brook/Kitchen Assistant	11-16-08	Existing Position
Humphreys, Lauren	Columbus/ELL Bilingual Assistant	12-04-08	Existing Position
Knight, Betty	Taft/ED Assistant	11-24-08	Existing Position
LaRue, Preston	Transportation/Mechanic	12-05-08	Existing Position
Martinez, Juana	Hillcrest/Bilingual Assistant	12-04-08	Existing Position
McCoy, Delano	Capitol Hill HS/Parent Liaison	12-02-08	Existing Position
Neitzel, Claudine	Rancho/MD Assistant	12-04-08	Existing Position
Ogunsanya, Olusola	Transportation/Driver (6hr)	12-08-08	Existing Position
Piovarchy, Kendra	Horace Mann/MR Assistant	12-01-08	Existing Position
Reece, Charles	Transportation/Driver (6hr)	12-01-08	Existing Position
Ruffin Jr., Jimmy	Transportation/Driver (6hr)	12-01-08	Existing Position
Savage, Willie	Parker/Media Assistant	12-08-08	Existing Position
Silva, Sebastian	Transportation/Driver (6hr)	12-01-08	Existing Position
Stewart, John	Dunbar/Computer Lab Assistant/Teaching Assistant	12-01-08	General/Title I
Stinson, Erica	Emerson/Child Development Technician	12-01-08	Existing Position
Tannehill, Nancy	CNS/Fillmore/Kitchen Assistant	12-01-08	Existing Position
Tapia, Dina	Columbus/Bilingual Assistant	12-05-08	Existing Position
Tovar, Nora	Columbus/Bilingual Assistant	12-04-08	Existing Position
Wynn, Diana	Grant/Parent Liaison	12-04-08	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 2008-2009 School Year. I will also conduct periodical random checks on requisitions/purchase orders.

Scott Randall

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509005857	PO CANCELLED	N/A	\$0.00
11	4509005858	LAKESHORE LEARNING MATERIALS	BDA	79.00
11	4509005859	SPORTIME	SEL	803.22
11	4509005860	SCHOLASTIC INC.	PUB	108.25
11	4509005861	DELL COMPUTER	BDA	179.98
11	4509005862	ANGIE SMITH MEMORIAL UMC	SEL	1,500.00
11	4509005863	NICHOLAS J WAHPEPAH	SEL	50.00
11	4509005864	O'REILLY AUTO PARTS	BDA	64.68
11	4509005865	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	189.95
11	4509005866	ORGANIZATIONAL HEALTH: DIAGNOSTIC	PUB	963.75
11	4509005867	RANDY FRAZIER	SEL	150.00
11	4509005868	ROBERTS TRUCK CENTER	BDA	48.70
11	4509005869	A/C/E SUPPLY & SERVICES, INC	BDA	520.08
11	4509005870	PLAYSCRIPTS INC	SEL	88.75
11	4509005871	ROBERTS TRUCK CENTER	BDA	43.65
11	4509005872	O'REILLY AUTO PARTS	BDA	372.83
11	4509005873	WT COX SUBSCRIPTIONS INC	PUB	399.61
11	4509005874	SAX ARTS & CRAFTS INC	BDA	831.01
11	4509005875	THE BAG LADIES INC	SEL	27.95
11	4509005876	THE BAG LADIES INC	SEL	145.76
11	4509005877	SAX ARTS & CRAFTS INC	BDA	133.76
11	4509005878	THE BAG LADIES INC	SEL	55.90
11	4509005879	THE BAG LADIES INC	SEL	124.80
11	4509005880	THE BAG LADIES INC	SEL	110.80
11	4509005881	THE BAG LADIES INC	SEL	82.85
11	4509005882	THE BAG LADIES INC	SEL	83.85
11	4509005883	THE BAG LADIES INC	SEL	66.90

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509005884	LAKESHORE LEARNING MATERIALS	BDA	\$512.85
11	4509005885	LAKESHORE LEARNING MATERIALS	BDA	513.00
11	4509005886	MENTORING MINDS, LP	SEL	1,092.00
11	4509005887	SAX ARTS & CRAFTS INC	BDA	344.70
11	4509005888	Jacqueline Gordon	REM	700.00
11	4509005889	Steffanie Gooden	REM	100.00
11	4509005890	Anna Lurvey	REM	700.00
11	4509005891	SCHOOL SPECIALTY	BDA	1,377.19
11	4509005892	A/C/E SUPPLY & SERVICES, INC	BDA	1,186.54
11	4509005893	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	366.03
11	4509005894	PARENT INSTITUTE	SEL	1,029.00
11	4509005895	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	21.45
11	4509005896	LAKESHORE LEARNING MATERIALS	BDA	69.85
11	4509005897	MARI INC	SEL	341.49
11	4509005898	LAKESHORE LEARNING MATERIALS	SEL	397.85
11	4509005899	HAL LEONARD CORPORATION	SEL	225.00
11	4509005900	RESOLVE CORPORATION	BDA	94.75
21	4509005901	THE HOME DEPOT	SEL	43.48
21	4509005902	CITY OF OKLAHOMA CITY (LICENSES)	BDA	100.00
21	4509005903	AMERICAN BUILDING SPECIALTIES INC	SEL	1,275.00
11	4509005904	SAX ARTS & CRAFTS INC	BDA	2,454.07
11	4509005905	DELL COMPUTER	BDA	139.99
11	4509005906	SAX ARTS & CRAFTS INC	BDA	644.78
11	4509005907	SCHOOL SPECIALTY	BDA	233.08
11	4509005908	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	699.99
11	4509005909	DELL COMPUTER	BDA	1,199.92
11	4509005910	MASSCO INC	BDA	393.26
11	4509005911	SHAR PRODUCTS COMPANY	SEL	204.85
21	4509005912	Daniel Bridgforth	REM	750.00
11	4509005913	OKLAHOMA STRINGS INC	SEL	475.00
11	4509005914	RED CARPET CHARTERS	SEL	234.00
11	4509005915	LAKESHORE LEARNING MATERIALS	BDA	399.18
11	4509005916	STAFF DEVELOPMENT RESOURCES	SEL	199.00
11	4509005917	BUREAU OF EDUCATION & RESEARCH	SEL	398.00
11	4509005918	INTER-CITY VIOLIN STUDIOS	SEL	55.50

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509005919	CAPSTONE PRESS	PUB	\$662.36
11	4509005920	LARSEN MUSIC CO.	SEL	710.00
11	4509005921	WT COX SUBSCRIPTIONS INC	PUB	322.03
11	4509005922	INDEPENDENT INSURANCE AGENTS	SEL	100.00
11	4509005923	SAX ARTS & CRAFTS INC	BDA	290.09
11	4509005924	LARSEN MUSIC CO.	SEL	4,315.46
11	4509005925	SAX ARTS & CRAFTS INC	BDA	333.80
11	4509005926	INTERSTATE MUSIC SUPPLIES	SEL	5,003.16
11	4509005927	LAKESHORE LEARNING MATERIALS	BDA	350.95
11	4509005928	SAX ARTS & CRAFTS INC	BDA	574.33
11	4509005929	SHAR PRODUCTS COMPANY	SEL	1,626.64
11	4509005930	WT COX SUBSCRIPTIONS INC	PUB	407.06
11	4509005931	INSIGHT MEDIA	SEL	528.00
11	4509005932	OKLA DEPT OF HUMAN SERVICES	BDA	15,000.00
11	4509005933	CONTINENTAL BOOK OF OKLAHOMA INC	PUB	330.00
11	4509005934	INSTITUTE FOR EDUCATIONAL	SEL	199.00
11	4509005935	OKLAHOMA STRINGS INC	SEL	2,597.25
11	4509005936	WOODWIND & BRASSWIND	SEL	1,783.00
11	4509005937	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	138.94
11	4509005938	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	2,708.15
11	4509005939	HANCOCKS FABRICS #1684	SEL	500.00
11	4509005940	MARCO PRODUCTS INC	PUB	1,869.75
11	4509005941	O'REILLY AUTO PARTS	BDA	54.54
21	4509005942	NORMAN WINNELSON CO	BDA	2,912.20
21	4509005943	NORMAN WINNELSON CO	BDA	82.50
21	4509005944	NORMAN WINNELSON CO	BDA	6,030.31
11	4509005945	WORLD RESEARCH CO INC	SEL	860.00
21	4509005946	EMSCO ELECTRIC SUPPLY CO INC	SEL	289.60
21	4509005947	SHANNON CONSTRUCTION INC	BDA	3,154.00
21	4509005948	THE HOME DEPOT	SEL	218.71
11	4509005949	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	338.38
21	4509005950	NORMAN WINNELSON CO	BDA	5,818.62
11	4509005951	ST LUKES UNITED METHODIST CHURCH	TNG	750.00
11	4509005952	INDUSTRIAL WELDING & TOOL SUPPLY	SEL	272.50
11	4509005953	ROBERTS TRUCK CENTER	BDA	222.08
21	4509005954	ORCHID UNIFORMS RETAIL SALES	SEL	435.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509005955	MASSCO INC	BDA	\$503.52
11	4509005956	CLASSIC COPIERS INC	SEL	1,125.00
11	4509005957	NAPA AUTO PARTS	BDA	109.90
11	4509005958	O'REILLY AUTO PARTS	BDA	222.69
11	4509005959	ROBERTS TRUCK CENTER	BDA	1,300.00
11	4509005960	WELDON PARTS	SEL	36.00
11	4509005961	METRO TRANSIT BUS SYSTEM	SEL	1,400.00
11	4509005962	OKLAHOMA STATE DEPT OF EDUCATION	STD	798.00
11	4509005963	LEAPFROG ENTERPRISES INC	BDA	834.00
11	4509005964	LAKESHORE LEARNING MATERIALS	BDA	239.79
11	4509005965	REALLY GOOD STUFF	SEL	70.19
11	4509005966	LAKESHORE LEARNING MATERIALS	BDA	945.12
11	4509005967	TEACHER DIRECT	SEL	165.94
11	4509005968	INDEPENDENT LIVING AIDS INC	SEL	986.82
11	4509005969	WESTERN HILLS GUEST RANCH	SEL	230.00
11	4509005970	CONTINENTAL BOOK OF OKLAHOMA INC	PUB	5,709.00
11	4509005971	WESTERN HILLS GUEST RANCH	SEL	220.00
11	4509005972	SOUTHWEST PARKS AND PLAYGROUNDS LP	SEL	470.00
11	4509005973	WESTERN HILLS GUEST RANCH	SEL	220.00
11	4509005974	SOUTHWEST PARKS AND PLAYGROUNDS LP	TNG	470.00
11	4509005975	SAX ARTS & CRAFTS INC	BDA	104.78
11	4509005976	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	273.35
11	4509005977	NATIONAL AMERICAN INSURANCE CO	BDA	622.10
11	4509005978	PO CANCELLED	N/A	0.00
22	4509005979	METRO ELECTRICAL CONTRACTORS INC	BDA	114.00
22	4509005980	JOHNSTONE SUPPLY OF OKC NORTH	BDA	511.67
11	4509005981	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	117.99
22	4509005982	NORMAN WINNELSON CO	BDA	212.35
22	4509005983	EASON ENTERPRISES LLC	SEL	180.00
22	4509005984	Yulanda Warner	REM	400.00
22	4509005985	Paula Howe	REM	500.00
22	4509005986	William Crittenden	REM	500.00
22	4509005987	Mryna Sprowl	REM	500.00
22	4509005988	Lana Nowicki	REM	500.00
22	4509005989	Susan Hart	REM	150.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509005990	INNOVATIVE LEARNING CONCEPTS	SEL	\$393.60
22	4509005991	Mary Greenroyd	REM	150.00
22	4509005992	Kristi Harris	REM	150.00
11	4509005993	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	19.16
11	4509005994	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	26.00
11	4509005995	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	105.61
11	4509005996	RENAISSANCE LEARNING	SEL	399.00
11	4509005997	BORDERS BOOKS & MUSIC	BDA	948.90
11	4509005998	ROCHESTER 100, INC.	SEL	95.00
11	4509005999	CDW-GOVERNMENT	SEL	1,645.86
11	4509006000	ROBERTS TRUCK CENTER	BDA	3.33
11	4509006001	B & S QUALITY PRINTING INC	LOW	9,851.00
39	4509006002	MORGAN BUILDINGS	BDA	27,660.00
21	4509006003	TOTAL GLASS LLC	SEL	180.00
21	4509006004	HIGGINS BACKHOE SERVICE	BDA	2,500.00
11	4509006005	SOUTHERN TIRE MART	BDA	1,170.00
11	4509006006	ROBERTS TRUCK CENTER	BDA	33.68
21	4509006007	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	350.00
21	4509006008	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	200.00
21	4509006009	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	1,500.00
21	4509006010	PERFECTION EQUIPMENT CO	SEL	1,109.91
21	4509006011	TOTAL GLASS LLC	SEL	500.78
21	4509006012	PERFECTION EQUIPMENT CO	SEL	340.33
21	4509006013	JOHNSTONE SUPPLY	BDA	1,749.17
21	4509006014	VOSS LIGHTING	BDA	364.00
21	4509006015	NORMAN WINNELSON CO	BDA	439.80
21	4509006016	JOHNSTONE SUPPLY	BDA	88.13
21	4509006017	WHITTON SUPPLY COMPANY	SEL	183.40
21	4509006018	JOHNSTONE SUPPLY	BDA	112.19
11	4509006019	INNOVATIVE LEARNING CONCEPTS	SEL	558.00
11	4509006020	ROBERTS TRUCK CENTER	LOW	2,480.43
11	4509006021	SUPERIOR TRAILER SALES CO	LOW	4,218.59
11	4509006022	NORMAN WINNELSON CO	BDA	2,458.00
11	4509006023	VOSS LIGHTING	BDA	625.00
11	4509006024	REX PLAYGROUND EQUIPMENT, INC.	SEL	350.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006025	O'REILLY AUTO PARTS	BDA	\$180.28
11	4509006026	CITY CHEVROLET	SEL	80.98
11	4509006027	OKLAHOMA CURRICULUM	SEL	250.00
11	4509006028	A/C/E SUPPLY & SERVICES, INC	BDA	345.00
11	4509006029	O'REILLY AUTO PARTS	BDA	96.16
11	4509006030	LAKESHORE LEARNING MATERIALS	BDA	1,417.42
11	4509006031	LAKESHORE LEARNING MATERIALS	BDA	483.54
11	4509006032	LAKESHORE LEARNING MATERIALS	BDA	1,415.77
11	4509006033	ACADEMIC COMMUNICATION ASSOC, INC	SEL	180.00
11	4509006034	MASSCO INC	BDA	869.55
11	4509006035	ANGELA BYERS DESIGN	SEL	500.00
11	4509006036	WELDON PARTS	SEL	137.55
21	4509006037	SHANNON CONSTRUCTION INC	BDA	6,000.00
21	4509006038	SHANNON CONSTRUCTION INC	BDA	1,965.00
11	4509006039	CONNECT EDUCATION SERVICES INC	TNG	18,650.00
11	4509006040	CYNTHIA D HENRY	SEL	490.00
11	4509006041	ARAMARK	AGR	4,392.00
11	4509006042	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	4.66
11	4509006043	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	29.55
11	4509006044	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	83.97
11	4509006045	MASSCO INC	BDA	1,043.73
11	4509006046	VOSS LIGHTING	BDA	67.30
11	4509006047	SCHOOL SPECIALTY	BDA	42.92
11	4509006048	NAPA AUTO PARTS	BDA	659.29
11	4509006049	PERMA-BOUND BOOKS	BDA	2,489.62
11	4509006050	TWIDS SPORTING GOODS	BDA	1,473.95
11	4509006051	BAPTISTS ATHLETIC SUPPLY	BDA	1,365.38
11	4509006052	PAUL PENLEY OIL COMPANY INC	LOW	12,796.83
11	4509006053	BAPTISTS ATHLETIC SUPPLY	BDA	1,001.27
11	4509006054	TWIDS SPORTING GOODS	BDA	501.00
11	4509006055	BAPTISTS ATHLETIC SUPPLY	BDA	213.04
11	4509006056	BAPTISTS ATHLETIC SUPPLY	BDA	1,374.78
11	4509006057	BAPTISTS ATHLETIC SUPPLY	BDA	503.30
11	4509006058	TERMINIX	SEL	420.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006059	BOUND TO STAY BOUND BOOKS INC	BDA	\$538.53
11	4509006060	DELL COMPUTER	BDA	354.15
11	4509006061	TWIDS SPORTING GOODS	BDA	659.00
11	4509006062	WT COX SUBSCRIPTIONS INC	BDA	351.37
11	4509006063	BAPTISTS ATHLETIC SUPPLY	BDA	1,241.84
11	4509006064	BAPTISTS ATHLETIC SUPPLY	BDA	1,093.25
11	4509006065	TWIDS SPORTING GOODS	BDA	262.40
11	4509006066	BAPTISTS ATHLETIC SUPPLY	BDA	1,067.35
11	4509006067	DELL COMPUTER	BDA	446.60
11	4509006068	TWIDS SPORTING GOODS	BDA	233.80
11	4509006069	BAPTISTS ATHLETIC SUPPLY	BDA	1,078.21
11	4509006070	TWIDS SPORTING GOODS	BDA	119.90
11	4509006071	DELL COMPUTER	BDA	370.44
11	4509006072	BAPTISTS ATHLETIC SUPPLY	BDA	955.30
11	4509006073	BAPTISTS ATHLETIC SUPPLY	BDA	1,003.88
11	4509006074	LIBRARY VIDEO COMPANY	BDA	656.12
11	4509006075	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	1,109.36
11	4509006076	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	66.06
11	4509006077	SPECTRUM K-12 SCHOOL SOLUTIONS INC	SEL	2,160.00
11	4509006078	BAPTISTS ATHLETIC SUPPLY	BDA	1,634.10
11	4509006079	DELL COMPUTER	BDA	311.40
11	4509006080	BAPTISTS ATHLETIC SUPPLY	BDA	1,846.82
11	4509006081	TWIDS SPORTING GOODS	BDA	1,199.00
11	4509006082	BAPTISTS ATHLETIC SUPPLY	BDA	1,292.02
11	4509006083	TWIDS SPORTING GOODS	BDA	1,024.00
11	4509006084	BAPTISTS ATHLETIC SUPPLY	BDA	66.25
11	4509006085	SAX ARTS & CRAFTS INC	BDA	494.56
11	4509006086	TWIDS SPORTING GOODS	BDA	1,020.00
11	4509006087	BAPTISTS ATHLETIC SUPPLY	BDA	3.50
11	4509006088	BAPTISTS ATHLETIC SUPPLY	BDA	4,663.00
11	4509006089	TWIDS SPORTING GOODS	BDA	364.95
11	4509006090	BAPTISTS ATHLETIC SUPPLY	BDA	491.84
11	4509006091	BAPTISTS ATHLETIC SUPPLY	BDA	59.52
11	4509006092	BAPTISTS ATHLETIC SUPPLY	BDA	358.00
11	4509006093	BAPTISTS ATHLETIC SUPPLY	BDA	2,927.88

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006094	BAPTISTS ATHLETIC SUPPLY	BDA	\$725.08
11	4509006095	TWIDS SPORTING GOODS	BDA	168.00
11	4509006096	CAROLINA BIOLOGICAL SUPPLY	SEL	87.50
11	4509006097	TWIDS SPORTING GOODS	BDA	279.80
11	4509006098	TWIDS SPORTING GOODS	BDA	667.35
11	4509006099	PO CANCELLED	N/A	0.00
11	4509006100	PO CANCELLED	N/A	0.00
11	4509006101	CLASSROOM DIRECT	SEL	323.99
11	4509006102	ROBERTS TRUCK CENTER	BDA	1,035.16
11	4509006103	BAPTISTS ATHLETIC SUPPLY	BDA	961.11
11	4509006104	BAPTISTS ATHLETIC SUPPLY	BDA	1,290.92
11	4509006105	TWIDS SPORTING GOODS	BDA	199.35
11	4509006106	CRAZY CROW TRADING POST	SEL	381.90
11	4509006107	HANCOCKS FABRICS #1684	SEL	300.00
11	4509006108	SOCIA LOVE	SEL	150.00
11	4509006109	BARBARA DAVIS	SEL	600.00
11	4509006110	GRAHAM PRIMEAUX	SEL	350.00
11	4509006111	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	22.49
11	4509006112	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	38.60
11	4509006113	BAPTISTS ATHLETIC SUPPLY	BDA	676.77
11	4509006114	TWIDS SPORTING GOODS	BDA	144.00
11	4509006115	BAPTISTS ATHLETIC SUPPLY	BDA	407.42
11	4509006116	BAPTISTS ATHLETIC SUPPLY	BDA	407.42
11	4509006117	TWIDS SPORTING GOODS	BDA	1,089.85
11	4509006118	TWIDS SPORTING GOODS	BDA	236.00
11	4509006119	TWIDS SPORTING GOODS	BDA	435.00
11	4509006120	BAPTISTS ATHLETIC SUPPLY	BDA	120.96
11	4509006121	BAPTISTS ATHLETIC SUPPLY	BDA	519.36
11	4509006122	BAPTISTS ATHLETIC SUPPLY	BDA	1,408.60
11	4509006123	BOY SCOUTS OF AMERICA	STD	150.00
11	4509006124	BAPTISTS ATHLETIC SUPPLY	BDA	712.13
11	4509006125	TWIDS SPORTING GOODS	BDA	56.00
11	4509006126	TWIDS SPORTING GOODS	BDA	65.75
11	4509006127	BAPTISTS ATHLETIC SUPPLY	BDA	1,398.35
11	4509006128	TWIDS SPORTING GOODS	BDA	922.90

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006129	TWIDS SPORTING GOODS	BDA	\$839.00
11	4509006130	TWIDS SPORTING GOODS	BDA	1,205.93
11	4509006131	BAPTISTS ATHLETIC SUPPLY	PUB	554.76
11	4509006132	BAPTISTS ATHLETIC SUPPLY	BDA	696.84
11	4509006133	BAPTISTS ATHLETIC SUPPLY	BDA	1,742.72
11	4509006134	BAPTISTS ATHLETIC SUPPLY	BDA	1,902.70
11	4509006135	TWIDS SPORTING GOODS	BDA	523.50
11	4509006136	BAPTISTS ATHLETIC SUPPLY	BDA	470.28
21	4509006137	YORK INTERNATIONAL, OKLA BRANCH	BDA	3,905.00
21	4509006138	BOONE & BOONE SALES	SEL	981.00
11	4509006139	A-1 LAWN MOWER SHOP INC	LOW	13,000.00
11	4509006140	NCS PEARSON INC	TNG	25,000.00
11	4509006141	BAPTISTS ATHLETIC SUPPLY	BDA	424.44
11	4509006142	BAPTISTS ATHLETIC SUPPLY	BDA	1,134.00
11	4509006143	BAPTISTS ATHLETIC SUPPLY	BDA	532.24
11	4509006144	BAPTISTS ATHLETIC SUPPLY	BDA	2,447.00
11	4509006145	BAPTISTS ATHLETIC SUPPLY	BDA	2,501.49
11	4509006146	BAPTISTS ATHLETIC SUPPLY	BDA	1,177.14
11	4509006147	BAPTISTS ATHLETIC SUPPLY	BDA	2,450.24
11	4509006148	BAPTISTS ATHLETIC SUPPLY	BDA	3,017.08
11	4509006149	TWIDS SPORTING GOODS	BDA	441.90
11	4509006150	TWIDS SPORTING GOODS	BDA	747.00
11	4509006151	SHANNON CONSTRUCTION INC	BDA	4,219.00
11	4509006152	Shelly Lloyd	REM	100.00
11	4509006153	EPPERSON PHOTO VIDEO	SEL	112.98
11	4509006154	DELL COMPUTER	BDA	280.26
11	4509006155	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	449.99
11	4509006156	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	399.99
11	4509006157	WIRELESS GENERATION INC	BDA	990.00
11	4509006158	U S POSTMASTER	BDA	210.00
11	4509006159	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	282.51
22	4509006160	JOHNSTONE SUPPLY OF OKC NORTH	BDA	152.16
11	4509006161	IMAGE WORKS OF OKLAHOMA, INC	BDA	900.00
11	4509006162	CITY CHEVROLET	SEL	422.52
11	4509006163	Kathleen Lott	REM	400.00
11	4509006164	Randa Pirrong	REM	400.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
22	4509006165	Bessie Denton	REM	\$400.00
11	4509006166	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	10.79
11	4509006167	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	15.74
22	4509006168	Jo McCollum	REM	400.00
22	4509006169	Debra Johnson	REM	450.00
22	4509006170	Gwendolyn Rucker	REM	400.00
22	4509006171	Patsy Freeman-Bowie	REM	400.00
22	4509006172	Patrice Williams	REM	500.00
22	4509006173	Darlene Cope	REM	400.00
22	4509006174	Kimberly Foster	REM	400.00
22	4509006175	Darlene Cope	REM	150.00
22	4509006176	Dollass Eid	REM	150.00
11	4509006177	TWIDS SPORTING GOODS	BDA	730.00
22	4509006178	Gwendolyn Rucker	REM	150.00
11	4509006179	MARKET SOURCE, INC.	SEL	109.24
22	4509006180	Mary Gutierrez	REM	150.00
22	4509006181	Grace Bookout	REM	150.00
22	4509006182	Twila Sanders	REM	150.00
11	4509006183	BAPTISTS ATHLETIC SUPPLY	BDA	1,744.00
22	4509006184	Jelila Ramay	REM	125.00
11	4509006185	BARNES & NOBLE BOOKSELLERS	BDA	74.95
22	4509006186	Linda Scales	REM	125.00
22	4509006187	Herfner Cutliff	REM	150.00
22	4509006188	Jerry Dorsey	REM	150.00
11	4509006189	TWIDS SPORTING GOODS	BDA	2,096.75
22	4509006190	Karen Griffis	REM	150.00
11	4509006191	TWIDS SPORTING GOODS	BDA	134.95
11	4509006192	TWIDS SPORTING GOODS	BDA	730.00
11	4509006193	TWIDS SPORTING GOODS	BDA	1,856.25
11	4509006194	TWIDS SPORTING GOODS	BDA	171.00
11	4509006195	TWIDS SPORTING GOODS	BDA	57.00
22	4509006196	Florence Paulden	REM	150.00
11	4509006197	TWIDS SPORTING GOODS	BDA	1,352.90
22	4509006198	Laura Johnson	REM	150.00
22	4509006199	Ida Jones	REM	150.00
11	4509006200	TWIDS SPORTING GOODS	BDA	755.25

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006201	BAPTISTS ATHLETIC SUPPLY	BDA	\$607.83
11	4509006202	NAPA AUTO PARTS	BDA	166.76
11	4509006203	TWIDS SPORTING GOODS	BDA	868.95
11	4509006204	TWIDS SPORTING GOODS	BDA	2,260.00
11	4509006205	TWIDS SPORTING GOODS	BDA	1,431.00
11	4509006206	TWIDS SPORTING GOODS	BDA	759.00
11	4509006207	TWIDS SPORTING GOODS	BDA	52.95
21	4509006208	FEDERAL CORPORATION	BDA	46.65
22	4509006209	MASSCO INC	BDA	586.18
22	4509006210	MASSCO INC	BDA	109.48
22	4509006211	MASSCO INC	BDA	236.18
22	4509006212	MASSCO INC	BDA	275.36
22	4509006213	MASSCO INC	BDA	275.00
22	4509006214	MASSCO INC	BDA	68.35
22	4509006215	MASSCO INC	BDA	136.02
22	4509006216	MASSCO INC	BDA	123.63
11	4509006217	SHANDA ALLEN	SEL	123.00
11	4509006218	SPRINGALL TRAVEL, INC	SEL	975.00
11	4509006219	Torrey Purvey	REM	410.00
21	4509006220	NORMAN WINNELSON CO	BDA	699.00
21	4509006221	THE HOME DEPOT	SEL	136.09
21	4509006222	SHIRLEY BRIMBERRY, INC	SEL	1,497.89
21	4509006223	VOSS LIGHTING	BDA	2,702.00
11	4509006224	ALUMINUM ATHLETIC EQUIPMENT CO	BDA	920.00
11	4509006225	BAPTISTS ATHLETIC SUPPLY	BDA	611.80
21	4509006226	RIVERSIDE FARMS LLC	SEL	270.00
11	4509006227	CHILD WORK/CHILDS PLAY	SEL	172.85
22	4509006228	MASSCO INC	BDA	28.84
21	4509006229	RIVERSIDE FARMS LLC	SEL	270.00
11	4509006230	BAPTISTS ATHLETIC SUPPLY	BDA	1,137.56
21	4509006231	RIVERSIDE FARMS LLC	SEL	223.50
22	4509006232	MASSCO INC	BDA	84.81
11	4509006233	BAPTISTS ATHLETIC SUPPLY	BDA	427.68
21	4509006234	RIVERSIDE FARMS LLC	SEL	256.50
22	4509006235	MASSCO INC	BDA	181.19
11	4509006236	TWIDS SPORTING GOODS	BDA	354.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
21	4509006237	RIVERSIDE FARMS LLC	SEL	\$536.50
21	4509006238	RIVERSIDE FARMS LLC	SEL	343.50
11	4509006239	BAPTISTS ATHLETIC SUPPLY	BDA	578.64
22	4509006240	MASSCO INC	BDA	415.20
11	4509006241	BAPTISTS ATHLETIC SUPPLY	BDA	708.80
22	4509006242	MASSCO INC	BDA	71.63
11	4509006243	TWIDS SPORTING GOODS	BDA	698.00
21	4509006244	RIVERSIDE FARMS LLC	SEL	697.50
21	4509006245	EMSCO ELECTRIC SUPPLY CO INC	SEL	291.40
21	4509006246	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	750.00
11	4509006247	BAPTISTS ATHLETIC SUPPLY	BDA	812.46
21	4509006248	PO CANCELLED	N/A	0.00
11	4509006249	TWIDS SPORTING GOODS	BDA	219.00
21	4509006250	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	17,000.00
11	4509006251	RESOLVE CORPORATION	PUB	1,258.95
11	4509006252	CITY CHEVROLET	BDA	212.90
22	4509006253	MASSCO INC	BDA	258.24
22	4509006254	MASSCO INC	BDA	145.38
22	4509006255	MASSCO INC	BDA	824.26
22	4509006256	MASSCO INC	BDA	147.24
22	4509006257	MASSCO INC	BDA	492.54
22	4509006258	MASSCO INC	BDA	57.07
22	4509006259	MASSCO INC	BDA	185.46
22	4509006260	MASSCO INC	BDA	360.52
22	4509006261	MASSCO INC	BDA	122.67
22	4509006262	MASSCO INC	BDA	154.34
22	4509006263	MASSCO INC	BDA	227.16
11	4509006264	CITY GLASS OKC	BDA	2,000.00
11	4509006265	CITY CHEVROLET	SEL	59.89
11	4509006266	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	188.60
11	4509006267	O'REILLY AUTO PARTS	BDA	195.69
11	4509006268	NAPA AUTO PARTS	BDA	120.38
11	4509006269	PO CANCELLED	N/A	0.00
11	4509006270	ENTERPRISE LEASING COMPANY	SEL	1,000.00
11	4509006271	ENTERPRISE LEASING COMPANY	SEL	2,250.00
11	4509006272	ENTERPRISE LEASING COMPANY	BDA	1,275.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006273	Jessika Hill	REM	\$300.00
11	4509006274	Vicky Watson	REM	300.00
11	4509006275	TWIDS SPORTING GOODS	BDA	1,221.60
11	4509006276	BAPTISTS ATHLETIC SUPPLY	BDA	1,097.76
11	4509006277	TWIDS SPORTING GOODS	BDA	1,045.35
11	4509006278	BAPTISTS ATHLETIC SUPPLY	BDA	626.76
11	4509006279	TWIDS SPORTING GOODS	BDA	866.15
11	4509006280	TWIDS SPORTING GOODS	BDA	856.05
11	4509006281	BAPTISTS ATHLETIC SUPPLY	BDA	620.26
11	4509006282	BAPTISTS ATHLETIC SUPPLY	BDA	949.74
11	4509006283	BAPTISTS ATHLETIC SUPPLY	BDA	993.04
11	4509006284	TWIDS SPORTING GOODS	BDA	339.00
22	4509006285	MASSCO INC	BDA	156.44
21	4509006286	BUILDING SPECIALTIES	SEL	825.60
21	4509006287	WHITTON SUPPLY COMPANY	SEL	358.26
21	4509006288	BUILDING SPECIALTIES	SEL	518.40
21	4509006289	VOSS LIGHTING	BDA	234.72
11	4509006290	JAMIE DANIELS	SEL	150.00
22	4509006291	MASSCO INC	BDA	0.00
11	4509006292	Jacqueline Horan	REM	300.00
11	4509006293	Kim McClendon	REM	300.00
11	4509006294	Elvia Walters	REM	300.00
11	4509006295	SPRINGALL TRAVEL, INC	SEL	1,770.95
11	4509006296	Janis Culley-Gardner	REM	250.00
11	4509006297	Kathy Brown	REM	184.00
11	4509006298	Joel Ternes	REM	184.00
39	4509006299	OKLAHOMA BUILDING SERVICES	AGR	1,150.00
11	4509006300	SCHOOL SPECIALTY	BDA	497.99
11	4509006301	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	57.15
11	4509006302	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	69.99
11	4509006303	SCHOOL SPECIALTY	BDA	331.88
11	4509006304	HANDWRITING WITH OUT TEARS	SEL	294.60
11	4509006305	INNOVATIVE LEARNING CONCEPTS	SEL	4,173.60
11	4509006306	CONNECT EDUCATION SERVICES INC	BDA	13,200.00
11	4509006307	PROSPECT COMMUNITY DEVELOPMENT	BDA	7,000.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006308	AMELIA MARTIN	SEL	\$6,212.50
21	4509006309	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	8,000.00
11	4509006310	O'REILLY AUTO PARTS	BDA	45.24
11	4509006311	NAPA AUTO PARTS	BDA	97.08
21	4509006312	NORMAN WINNELSON CO	BDA	155.26
21	4509006313	NORMAN WINNELSON CO	BDA	106.98
21	4509006314	NORMAN WINNELSON CO	BDA	748.95
11	4509006315	BAPTISTS ATHLETIC SUPPLY	BDA	142.50
11	4509006316	RIFTON EQUIPMENT	SEL	4,591.00
11	4509006317	BAPTISTS ATHLETIC SUPPLY	BDA	21.00
11	4509006318	TWIDS SPORTING GOODS	BDA	206.93
11	4509006319	BAPTISTS ATHLETIC SUPPLY	BDA	673.80
11	4509006320	TWIDS SPORTING GOODS	BDA	3,838.00
11	4509006321	BAPTISTS ATHLETIC SUPPLY	BDA	1,239.16
11	4509006322	TWIDS SPORTING GOODS	BDA	763.28
11	4509006323	ROBERTS TRUCK CENTER	BDA	389.12
21	4509006324	SYNERGY DATACOM SUPPLY INC	SEL	145.83
11	4509006325	O'REILLY AUTO PARTS	BDA	56.98
21	4509006326	JOHNSTONE SUPPLY	BDA	80.16
21	4509006327	AUTOMATED BUILDING SYSTEMS INC	SEL	2,077.00
21	4509006328	CARRIER OKLAHOMA	BDA	509.86
21	4509006329	FEDERAL CORPORATION	BDA	1,112.28
11	4509006330	TWIDS SPORTING GOODS	BDA	988.45
21	4509006331	FEDERAL CORPORATION	BDA	285.89
11	4509006332	BAPTISTS ATHLETIC SUPPLY	BDA	5,841.12
11	4509006333	GRAYBAR ELECTRIC COMPANY INC	BDA	327.29
11	4509006334	WENGER CORPORATION	SEL	1,757.00
11	4509006335	O'REILLY AUTO PARTS	BDA	26.36
11	4509006336	INTERSTATE MUSIC SUPPLIES	SEL	1,649.89
11	4509006337	CITY CHEVROLET	BDA	30.18
11	4509006338	MASSCO INC	BDA	338.30
11	4509006339	BLACK CHRONICLE	SEL	20.00
11	4509006340	EL NACIONAL NEWSPAPER	SEL	96.00
11	4509006341	CURRICULUM ASSOCIATES INC	BDA	9,778.00
11	4509006342	PSYCHOLOGICAL ASSESSMENT	SEL	180.40

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006343	O'REILLY AUTO PARTS	BDA	\$79.34
11	4509006344	CITY CHEVROLET	SEL	17.57
11	4509006345	TWIDS SPORTING GOODS	BDA	464.75
11	4509006346	BAPTISTS ATHLETIC SUPPLY	BDA	359.62
11	4509006347	ETA/CUISENAIRE	BDA	412.95
11	4509006348	TRIUMPH LEARNING LLC	SEL	6,204.00
11	4509006349	STAFF DEVELOPMENT FOR EDUCATOR	SEL	987.00
11	4509006350	LEAPFROG ENTERPRISES INC	BDA	333.90
11	4509006351	TWIDS SPORTING GOODS	BDA	254.95
11	4509006352	THE BAG LADIES INC	SEL	96.85
11	4509006353	PENDERS MUSIC	SEL	431.95
11	4509006354	THE BAG LADIES INC	SEL	89.85
11	4509006355	THE BAG LADIES INC	SEL	113.80
11	4509006356	TWIDS SPORTING GOODS	BDA	1,146.75
11	4509006357	KATHY PIECHURA-COUTURE, PH.D.	TNG	3,700.00
36	4509006358	GMR & ASSOCIATES	BDA	2,500.00
21	4509006359	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	10,000.00
36	4509006360	YOUNG GENERAL CONSTRUCTORS LLC	BDA	42,387.23
38	4509006361	EAL'S ELECTRONICS CORPORATION	BDA	31,720.00
11	4509006362	PENDERS MUSIC	SEL	179.45
11	4509006363	GILLIAM MUSIC	SEL	7,408.00
11	4509006364	CHICKASAW TELECOM INC	BDA	56,700.00
11	4509006365	FOLLETT LIBRARY RESOURCES	PUB	299.26
11	4509006366	INTERSTATE MUSIC SUPPLIES	SEL	3,662.93
11	4509006367	A/C/E SUPPLY & SERVICES, INC	BDA	1,708.76
11	4509006368	INTER-CITY VIOLIN STUDIOS	BDA	28.00
11	4509006369	PENDERS MUSIC	SEL	1,653.03
11	4509006370	THE BAG LADIES INC	SEL	106.80
11	4509006371	TWIDS SPORTING GOODS	BDA	47.00
11	4509006372	ALUMINUM ATHLETIC EQUIPMENT CO	BDA	920.00
11	4509006373	BAPTISTS ATHLETIC SUPPLY	BDA	195.26
11	4509006374	THE BAG LADIES INC	SEL	55.90
11	4509006375	BAPTISTS ATHLETIC SUPPLY	BDA	29.99
11	4509006376	TWIDS SPORTING GOODS	BDA	254.95

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006377	TWIDS SPORTING GOODS	BDA	\$725.00
11	4509006378	BAPTISTS ATHLETIC SUPPLY	BDA	29.99
11	4509006379	THEATRE THINGS	SEL	172.50
11	4509006380	BAPTISTS ATHLETIC SUPPLY	BDA	210.96
11	4509006381	IMAGE WORKS OF OKLAHOMA, INC	BDA	903.50
11	4509006382	CITY CHEVROLET	SEL	215.16
11	4509006383	TWIDS SPORTING GOODS	BDA	1,196.15
11	4509006384	WELDON PARTS	SEL	38.80
11	4509006385	ROBERTS TRUCK CENTER	BDA	854.65
11	4509006386	INTER-CITY VIOLIN STUDIOS	SEL	1,000.00
11	4509006387	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	824.45
11	4509006388	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	38.01
11	4509006389	METRO TECHNOLOGY CENTER	SEL	1,500.00
11	4509006390	BAPTISTS ATHLETIC SUPPLY	BDA	713.26
11	4509006391	BAPTISTS ATHLETIC SUPPLY	BDA	625.77
11	4509006392	TWIDS SPORTING GOODS	BDA	801.58
11	4509006393	TWIDS SPORTING GOODS	BDA	559.85
11	4509006394	BAPTISTS ATHLETIC SUPPLY	BDA	546.26
11	4509006395	DEMCO INC	SEL	71.14
11	4509006396	A/C/E SUPPLY & SERVICES, INC	BDA	541.78
11	4509006397	ROCHESTER 100, INC.	SEL	1,076.00
11	4509006398	LAKESHORE LEARNING MATERIALS	BDA	399.69
11	4509006399	ASSOCIATION OF SUPERVISION AND	BDA	149.75
11	4509006400	LAKESHORE LEARNING MATERIALS	BDA	399.33
11	4509006401	PO CANCELLED	N/A	0.00
11	4509006402	HORN TRADER MUSIC	SEL	850.00
11	4509006403	K-LOG INC	SEL	206.00
11	4509006404	BAPTISTS ATHLETIC SUPPLY	BDA	2,045.00
11	4509006405	BAPTISTS ATHLETIC SUPPLY	BDA	720.00
11	4509006406	TWIDS SPORTING GOODS	BDA	292.20
11	4509006407	BAPTISTS ATHLETIC SUPPLY	BDA	357.52
11	4509006408	TWIDS SPORTING GOODS	BDA	311.30
11	4509006409	BAPTISTS ATHLETIC SUPPLY	BDA	327.60
11	4509006410	RESOLVE CORPORATION	PUB	1,888.43
11	4509006411	HIGHSMITH, INC.	SEL	539.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006412	TWIDS SPORTING GOODS	BDA	\$4,594.45
11	4509006413	TWIDS SPORTING GOODS	BDA	221.95
11	4509006414	LARSEN MUSIC CO.	SEL	5,167.00
11	4509006415	BAPTISTS ATHLETIC SUPPLY	BDA	427.50
11	4509006416	ACES A/C SUPPLY NORTH	SEL	829.45
11	4509006417	MASSCO INC	BDA	221.32
11	4509006418	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	190.69
11	4509006419	LARSEN MUSIC CO.	SEL	500.00
11	4509006420	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	221.31
11	4509006421	LAKESHORE LEARNING MATERIALS	BDA	398.99
11	4509006422	MASSCO INC	BDA	94.50
11	4509006423	FITNESS FINDERS INC	SEL	348.00
21	4509006424	CONTRACTORS SUPPLY CO	SEL	226.77
11	4509006425	PENDERS MUSIC	SEL	113.88
11	4509006426	WENGER CORPORATION	SEL	1,293.00
11	4509006427	MASSCO INC	BDA	405.96
11	4509006428	IMAGE WORKS OF OKLAHOMA, INC	BDA	318.50
11	4509006429	BAPTISTS ATHLETIC SUPPLY	BDA	488.32
11	4509006430	BOUND TO STAY BOUND BOOKS INC	BDA	1,908.42
11	4509006431	NANCY R YODER	TNG	3,000.00
11	4509006432	PENDERS MUSIC	SEL	340.55
11	4509006433	LECTURE MANAGEMENT INC	TNG	7,000.00
11	4509006434	THE BAG LADIES INC	TNG	3,000.00
11	4509006435	NATIONAL COUNCIL OF TEACHERS	TNG	512.00
11	4509006436	OKLAHOMA ASSOCIATION SUPERVISION	TNG	115.00
21	4509006437	SHERWIN WILLIAMS COMPANY	BDA	200.12
11	4509006438	ACADEMIC INNOVATIONS	TNG	645.00
11	4509006439	SAX ARTS & CRAFTS INC	BDA	529.49
11	4509006440	TIMELINES LLC	SEL	686.69
21	4509006441	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	19.42
11	4509006442	UNIVERSITY OF CENTRAL OKLAHOMA	TNG	180.00
21	4509006443	HUNZICKER BROTHERS	BDA	2,235.15
11	4509006444	KATHLEEN BLAKE	SEL	190.00
21	4509006445	TOTAL GLASS LLC	BDA	399.70
11	4509006446	SCHOOL MATE	SEL	2,800.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
21	4509006447	MIRAGE INTERNATIONAL INC	BDA	\$2,698.00
22	4509006448	EASON ENTERPRISES LLC	SEL	270.00
22	4509006449	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	410.53
11	4509006450	Shannon Duli	REM	400.00
11	4509006451	Rena Reynolds	REM	400.00
11	4509006452	Sheila Ennis	REM	400.00
11	4509006453	Luz Lockhart	REM	400.00
11	4509006454	Amanda Davis	REM	300.00
11	4509006455	WT COX SUBSCRIPTIONS INC	BDA	1,604.59
11	4509006456	Carol Brogan	REM	300.00
11	4509006457	Billy Ray	REM	275.00
11	4509006458	Ronald Maxfield	REM	155.00
11	4509006459	Timothy Bailey	REM	546.53
11	4509006460	Keisha Lavers	REM	110.30
11	4509006461	INTER-CITY VIOLIN STUDIOS	SEL	205.40
11	4509006462	BERNINA OF OKLAHOMA CITY	SEL	500.00
11	4509006463	STAFF DEVELOPMENT FOR EDUCATOR	TNG	4,198.00
11	4509006464	SOUTHWEST STRINGS	SEL	84.65
11	4509006465	MULTICULTURAL AMERICA INC	TNG	1,200.00
11	4509006466	Linda Scott	REM	29.12
11	4509006467	TWIDS SPORTING GOODS	BDA	1,399.00
11	4509006468	BAPTISTS ATHLETIC SUPPLY	BDA	297.60
11	4509006469	A/C/E SUPPLY & SERVICES, INC	BDA	184.00
21	4509006470	AIR SCRUBBERS INTERNATIONAL	SEL	16,550.00
11	4509006471	PEARSON ASSESSMENTS	PUB	3,604.80
11	4509006472	SAX ARTS & CRAFTS INC	BDA	176.84
11	4509006473	FOLLETT LIBRARY RESOURCES	PUB	229.20
11	4509006474	STAFF DEVELOPMENT FOR EDUCATOR	TNG	567.00
11	4509006475	LIBRARY VIDEO COMPANY	SEL	312.40
11	4509006476	ETA/CUISENAIRE	SEL	86.85
11	4509006477	FOLLETT LIBRARY RESOURCES	PUB	1,368.73
11	4509006478	STAFF DEVELOPMENT FOR EDUCATOR	TNG	219.00
11	4509006479	SMITH FARM & GARDEN	SEL	454.72

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006480	GILLIAM MUSIC	SEL	\$428.75
11	4509006481	TWIDS SPORTING GOODS	BDA	907.50
11	4509006482	TWIDS SPORTING GOODS	BDA	907.50
11	4509006483	FOLLETT LIBRARY RESOURCES	PUB	1,440.90
21	4509006484	FEDERAL CORPORATION	BDA	174.26
11	4509006485	TWIDS SPORTING GOODS	BDA	630.00
11	4509006486	SAX ARTS & CRAFTS INC	BDA	1,123.83
11	4509006487	SAX ARTS & CRAFTS INC	BDA	1,043.38
11	4509006488	TWIDS SPORTING GOODS	BDA	766.85
11	4509006489	BAPTISTS ATHLETIC SUPPLY	BDA	552.58
11	4509006490	MUSIC IN MOTION	SEL	263.45
11	4509006491	JEFFERSON LEARNING LLC	SEL	11,860.00
11	4509006492	O'REILLY AUTO PARTS	BDA	373.54
11	4509006493	ROBERTS TRUCK CENTER	BDA	135.45
11	4509006494	HAL LEONARD CORPORATION	SEL	108.57
22	4509006495	JOHNSTONE SUPPLY OF OKC NORTH	BDA	194.13
22	4509006496	AMUNDSEN FOOD EQUIPMENT	SEL	159.60
22	4509006497	UNITED REFRIGERATION	SEL	104.68
11	4509006498	O'REILLY AUTO PARTS	BDA	769.60
11	4509006499	CURTAIN CALL COSTUMERS	SEL	1,540.97
22	4509006500	HAGAR RESTAURANT SERVICE, INC	SEL	863.04
11	4509006501	NORWOOD HOUSE PRESS	SEL	190.55
11	4509006502	SOUTHERN TIRE MART	SEL	5,720.00
11	4509006503	INTER-CITY VIOLIN STUDIOS	SEL	300.00
11	4509006504	TARGET STORES	SEL	49.98
39	4509006505	ACE TRANSFER & STORAGE COMPANY	BDA	90,000.00
11	4509006506	SCHOOL SPECIALTY	BDA	201.00
11	4509006507	SCHOOL SPECIALTY	BDA	74.99

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006508	EFFECTIVE SCHOOLS PRODUCTS, LTD	TNG	\$3,200.00
11	4509006509	WT COX SUBSCRIPTIONS INC	PUB	282.34
11	4509006510	VOSS LIGHTING	BDA	138.00
11	4509006511	BUY FOR LESS #5301	BDA	500.00
11	4509006512	BUY FOR LESS #5301	BDA	600.00
11	4509006513	SUPER CAO NGUYEN	SEL	200.00
11	4509006514	SAX ARTS & CRAFTS INC	BDA	383.66
11	4509006515	VOSS LIGHTING	BDA	596.60
11	4509006516	DEMCO INC	SEL	150.17
11	4509006517	MASSCO INC	BDA	400.80
11	4509006518	O'REILLY AUTO PARTS	BDA	59.17
11	4509006519	PERMA-BOUND BOOKS	BDA	1,180.03
11	4509006520	BOUND TO STAY BOUND BOOKS INC	BDA	875.42
21	4509006521	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	7,500.00
11	4509006522	INTER-CITY VIOLIN STUDIOS	SEL	211.09
11	4509006523	CAMBRIDGE MARKETING	SEL	347.80
11	4509006524	ACES A/C SUPPLY NORTH	SEL	198.97
11	4509006525	GARRETT EDUCATIONAL CORPORATION	SEL	651.34
21	4509006526	CARRIER OKLAHOMA	BDA	100.00
11	4509006527	SAX ARTS & CRAFTS INC	BDA	377.81
11	4509006528	LAKESHORE LEARNING MATERIALS	BDA	693.54
11	4509006529	PORCH SCHOOL & Art Supply	SEL	28.32
11	4509006530	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	299.95
11	4509006531	IMAGE WORKS OF OKLAHOMA, INC	SEL	500.00
11	4509006532	INTER-CITY VIOLIN STUDIOS	SEL	300.00
11	4509006533	PENDERS MUSIC	SEL	225.00
11	4509006534	LARSEN MUSIC CO.	SEL	3,900.00
11	4509006535	CITY CHEVROLET	SEL	2.00
11	4509006536	CITY CHEVROLET	SEL	15.33
11	4509006537	RAM PRODUCTS INC	SEL	3.91
11	4509006538	A/C/E SUPPLY & SERVICES, INC	BDA	111.74
21	4509006539	FEDERAL CORPORATION	BDA	632.45
11	4509006540	GLOBAL MANAGEMENT SERVICES	BDA	43,166.67
11	4509006541	SERVICE KING, LLC	BDA	45,208.33

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006542	CAPSTONE PRESS	BDA	\$545.01
11	4509006543	DELL COMPUTER	BDA	389.25
11	4509006544	APPLE COMPUTER INC	LOW	7,470.00
11	4509006545	MICROAGE OF COLLEGE STATION	BDA	2,653.00
11	4509006546	DELL COMPUTER	BDA	8,164.79
11	4509006547	DELL COMPUTER	BDA	357.99
11	4509006548	DELL COMPUTER	BDA	43,547.47
11	4509006549	DELL COMPUTER	BDA	436.96
11	4509006550	COX COMMUNICATIONS	SEL	10,395.00
11	4509006551	BEST BUY GOV. LLC	SEL	103.50
11	4509006552	VOYAGER EXPANDED LEARNING	SEL	599.00
11	4509006553	PERMA-BOUND BOOKS	PUB	3,152.19
11	4509006554	CLASSROOM DIRECT	SEL	313.99
11	4509006555	OK COUNCIL FOR INDIAN EDUCATION	TNG	100.00
11	4509006556	DELL COMPUTER	BDA	357.99
11	4509006557	SAX ARTS & CRAFTS INC	BDA	265.00
11	4509006558	SOONER COPY MACHINES	SEL	4,488.00
11	4509006559	INTERSTATE MUSIC SUPPLIES	SEL	2,286.66
11	4509006560	MASSCO INC	BDA	1,897.55
11	4509006561	INSTITUTE FOR EDUCATIONAL	TNG	398.00
11	4509006562	BEST BUY GOV. LLC	SEL	567.94
11	4509006563	DELL COMPUTER	BDA	304.83
11	4509006564	BUY FOR LESS #8839	BDA	500.00
11	4509006565	RAM PRODUCTS INC	SEL	20.88
11	4509006566	LAKESHORE LEARNING MATERIALS	BDA	747.67
11	4509006567	VOSS LIGHTING	BDA	147.20
11	4509006568	LAKESHORE LEARNING MATERIALS	BDA	27.85
11	4509006569	PORCH SCHOOL & Art Supply	SEL	25.16
11	4509006570	DEMCO INC	SEL	53.32
11	4509006571	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	388.52
11	4509006572	DAVIDSON TITLES INC	SEL	1,563.20
21	4509006573	JOHNSON CONTROLS INC/YORK	BDA	600.00
21	4509006574	JOHNSON CONTROLS INC/YORK	BDA	600.00

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006575	ACES A/C SUPPLY NORTH	BDA	\$670.86
11	4509006576	SEBCO BOOK COMPANY	SEL	459.32
11	4509006577	CREATIVE LEARNING CONSUL. INC	SEL	119.95
21	4509006578	AUTOMATED BUILDING SYSTEMS INC	SEL	548.68
21	4509006579	YORK INTERNATIONAL, OKLA BRANCH	BDA	3.00
21	4509006580	AUTOMATED BUILDING SYSTEMS INC	SEL	459.12
11	4509006581	FRED'S CATERING	SEL	375.00
11	4509006582	THE CENTRE	SEL	800.00
11	4509006583	PAUL PENLEY OIL COMPANY INC	LOW	11,646.78
11	4509006584	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	1,722.97
11	4509006585	O'REILLY AUTO PARTS	BDA	58.12
11	4509006586	SAX ARTS & CRAFTS INC	BDA	832.33
21	4509006587	GRAINGER INC	SEL	358.80
11	4509006588	A/C/E SUPPLY & SERVICES, INC	BDA	670.86
11	4509006589	SUPERCO SPECIALTY PRODUCTS	SEL	761.00
22	4509006590	Ruby Harris	REM	150.00
22	4509006591	Rafael Rivera	REM	150.00
22	4509006592	Sandra Newton	REM	150.00
11	4509006593	SAX ARTS & CRAFTS INC	BDA	564.99
22	4509006594	Lynda Whitehead	REM	150.00
22	4509006595	Joyce King	REM	400.00
22	4509006596	Barbara Barrow	REM	400.00
22	4509006597	HARRISON-ORR AIR CONDITIONING, L.L.C	BDA	2,500.00
22	4509006598	HAGAR RESTAURANT SERVICE, INC	SEL	2,000.00
11	4509006599	WELDON PARTS	SEL	26.02
11	4509006600	WLC, LLC THE LEARNING TOGETHER CO	PUB	5,506.50
11	4509006601	SAX ARTS & CRAFTS INC	BDA	128.47
11	4509006602	SAX ARTS & CRAFTS INC	BDA	1,088.00
11	4509006603	INTER-CITY VIOLIN STUDIOS	SEL	304.00
11	4509006604	NATIONAL AMERICAN INSURANCE CO	BDA	2,591.51
11	4509006605	FOLLETT LIBRARY RESOURCES	PUB	2,659.26
11	4509006606	FARRINGTON TRUCK TOWING	SEL	2,000.00
11	4509006607	MIDWEST HOSE AND SPECIALTY INC	SEL	57.42
11	4509006608	PERMA-BOUND BOOKS	BDA	113.20
11	4509006609	LAKESHORE LEARNING MATERIALS	BDA	181.30

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006610	MICROAGE OF COLLEGE STATION	SEL	\$190.00
11	4509006611	MASSCO INC	BDA	58.32
11	4509006612	O'REILLY AUTO PARTS	BDA	63.60
11	4509006613	NATIONAL EDUCATION COMPUTER	SEL	561.03
21	4509006614	FORD AUDIO-VIDEO SYSTEMS INC	SEL	250.00
11	4509006615	THOMPSON SCHOOL BOOK DEPOSITORY	PUB	2,362.50
11	4509006616	THEATRE HOUSE	SEL	168.95
11	4509006617	APPLE COMPUTER INC	SEL	2,697.00
11	4509006618	PEARSON LEARNING	SEL	423.35
11	4509006619	RENAISSANCE LEARNING	SEL	399.00
11	4509006620	RENAISSANCE LEARNING	SEL	4,295.97
21	4509006621	COPE PLASTICS INC	SEL	1,996.80
21	4509006622	A-WELDORS SUPPLY	SEL	284.27
11	4509006623	SCHOOL SPECIALTY	BDA	1,874.60
21	4509006624	BARTON SOLVENTS INCORPORATED	BDA	17,750.00
21	4509006625	CARRIER OKLAHOMA	BDA	78.90
21	4509006626	CARRIER OKLAHOMA	BDA	327.70
11	4509006627	FOLLETT LIBRARY RESOURCES	PUB	86.95
11	4509006628	BARNES & NOBLE BOOKSELLERS	BDA	1,974.60
21	4509006629	HUNZICKER BROTHERS	BDA	268.68
21	4509006630	CARRIER OKLAHOMA	BDA	350.42
11	4509006631	COMMAND CENTER	BDA	188.05
11	4509006632	FOLLETT LIBRARY RESOURCES	PUB	5,216.85
11	4509006633	FOLLETT LIBRARY RESOURCES	BDA	288.69
11	4509006634	INTER-CITY VIOLIN STUDIOS	SEL	399.45
11	4509006635	HIGHSMITH, INC.	SEL	34.99
11	4509006636	PENDERS MUSIC	SEL	616.80
11	4509006637	LIBRARY VIDEO COMPANY	PUB	269.25
11	4509006638	GRAYBAR ELECTRIC COMPANY INC	SEL	202.29
11	4509006639	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	94.45
11	4509006640	LAKESHORE LEARNING MATERIALS	BDA	837.82
11	4509006641	PERMA-BOUND BOOKS	BDA	238.01
11	4509006642	PERMA-BOUND BOOKS	BDA	219.36
11	4509006643	STONE ARCH BOOKS	PUB	791.07

ENCUMBRANCE STATEMENT continued

FUND	PURCHASE ORDER NO	VENDOR NAME	ACTION	AMOUNT
11	4509006644	PERMA-BOUND BOOKS	BDA	\$312.02
11	4509006645	PERMA-BOUND BOOKS	BDA	253.01
11	4509006646	PERMA-BOUND BOOKS	BDA	230.56
21	4509006647	RIVERSIDE FARMS LLC	SEL	421.50
11	4509006648	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	1,783.37
11	4509006649	RESOLVE CORPORATION	PUB	419.98
11	4509006650	INTERNATIONAL BACCALAUREATE	SEL	28,236.00
11	4509006651	IPARADIGMS LLC	SEL	865.42
21	4509006652	DELL COMPUTER	BDA	298.55
11	4509006653	HARCOURT	BDA	4,259.00
11	4509006654	MASSCO INC	BDA	1,569.65
11	4509006655	RENAISSANCE LEARNING	SEL	2,049.36
11	4509006656	BOUND TO STAY BOUND BOOKS INC	BDA	2,099.89
11	4509006657	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	616.81
11	4509006658	OFFICE DEPOT BUSINESS SERVICES DIV	BDA	53.18
11	4509006659	O'REILLY AUTO PARTS	BDA	179.98
11	4509006660	BUREAU OF EDUCATION & RESEARCH	TNG	1,154.00
11	4509006661	STAFF DEVELOPMENT FOR EDUCATOR	TNG	199.00
11	4509006662	O'REILLY AUTO PARTS	BDA	13.16
11	4509006663	CONTINENTAL BOOK OF OKLAHOMA INC	BDA	1,047.91
11	4509006664	ENTERPRISE LEASING COMPANY	SEL	7,510.00
11	4509006665	A/C/E SUPPLY & SERVICES, INC	BDA	68.67
11	4509006666	SCHOOL SPECIALTY	BDA	103.20
11	4509006667	ALPHA PLUS	BDA	1,831.50
11	4509006668	TRIUMPH LEARNING LLC	SEL	1,315.36
11	4509006669	SCHOOL SPECIALTY	BDA	127.64
11	4509006670	ROBERTS TRUCK CENTER	BDA	274.29
11	4509006671	A/C/E SUPPLY & SERVICES, INC	BDA	541.78
11	4509006672	MASSCO INC	BDA	377.50
11	4509006673	Sheli McAdoo	REM	155.00
11	4509006674	SAX ARTS & CRAFTS INC	BDA	517.40
11	4509006675	RIDDELL ATHLETIC PRODUCTS	SEL	13,785.73
11	4509006676	F.I.R.S.T.	SEL	2,000.00

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*

EXECUTIVE SESSION

1. Motion for an Executive Session to discuss the following:
 - a. Discussion regarding the purchase or appraisal of real property, pursuant to 25 O.S. §307 (B) (3).
 - b. 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).
 - c. Discussion, if any, regarding the evaluation and employment of the Superintendent, pursuant to O.S. 25 §307 (B) (1).
 - d. Discussion, if any, regarding the salary schedules for Central Office professional technical employees for FY2009, pursuant to 25 O.S. §307 (B) (1) and 70 O.S. §5-118.

Action _____

(Time _____)

OPEN SESSION

Action _____
(Time _____)

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

Action _____

- b. 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 _____

- c. Action, if any, regarding the evaluation and employment of the Superintendent, pursuant to O.S. 25 §307 (B) (1).

Action _____

- d. Action, if any, regarding the salary schedules for Central Office professional technical employees for FY2009, pursuant to 25 O.S. §307 (B) (1) and 70 O.S. §5-118.

Action _____

BOARD MEMBER COMMENTS

ADJOURNMENT

Action _____
(Time _____)