

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, November 11, 2024 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the meeting to order and Pledge of Allegiance to the American Flag President Melinda Ryan called the meeting together at 6 pm. Superintendent Johnny Bilby led the Pledge of Allegiance.

II. Formal Adoption of the Agenda

II.A. Motion, discussion, and vote on motion to formally adopt the Agenda.

To formally adopt the Agenda passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

III. Consent Agenda

III.A. Approval of the BOE Meeting Minutes.

III.A.1. 10.14.2024 Regular BOE Meeting Minutes.

III.B. Approval of the 2024-25 General Fund Purchase Order encumbrance numbers 452 through 535.

III.C. Approval of 2024-25 Building Fund Purchase Order encumbrance numbers 110 through 114.

III.D. Approval of 2024-25 Child Nutrition Fund Purchase Order encumbrance number 61 through 65.

III.E. Approval of 2024-25 Lease Revenue Fund 4 Purchase Order Encumbrance number 17.

III.F. Approval of the 2024-25 Bond Fund 32 Purchase Order Encumbrance numbers 1 and 2.

III.G. Approval of the 2024-25 Sinking Fund 41 Purchase Order encumbrance number 1.

- III.H. Approval of the monthly financial reports of the School Activity Funds account.
- III.I. Approval of the monthly financial report for the SPS Endowed Scholarship Accounts, Fund 81.
- III.J. Approval of the Treasurer's Report on the status of Funds and Investments.
- III.K. Approval of the 2024-25 IEP Service Agreement with Tulsa Public Schools.
- III.L. Approval of the 2024-25 ABA Services Agreement between ACES-Tulsa and Sapulpa Public Schools.
- III.M. Approval of the 2025 Ben Franklin Programs: Revolutionary Day Contract.
- III.N. Approval of the Music Theatre International Contract for the 2025 all-school musical.
- III.O. Approval of the 2025 Prom Venue Contract between SPS and City Plex.
- III.P. Declaration of Surplus
 - III.P.1. Technology Dept-Lenovo N21 Chromebooks
- III.Q. Approval of Fundraisers as per attachment.

To approve Consent Agenda Items A-Q passed with a motion by Wayne Richards and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the Public None

V. Information and Discussion Items Mr. Armstrong-Work Zone Alert for HS Project will begin to push out on the website next week. Information will also go home with students and staff. Work Zones to begin in December to get ready for Demo Project to start in January 2025. West

V.A. Superintendent Comments

V.B. Bond Update Mr. Armstrong-Work Zone Alert for HS Project will begin to push out on the website next week. Information will also go home with students and staff. Work Zones to begin in December to get ready for the Demo Project to

start in January 2025. Westside Baseball/Softball Complex moving along on schedule even with the recent rain received.

V.C. Pathways Update Mindy Englett reported that information shared with the Chamber is proving to be promising. A law office has reached out about a new internship. Students are excited about the possibilities. The team is looking to put out more commercials for advertisement. She introduced Pathway Coordinators to speak next, which were Cindy Swift/Business and Entrepreneurship and Janet Johnson/Engineering.

Cindy Swift--Putting together the best courses for students, staff, and the community to make a difference. Meeting with business teachers bi-weekly to discuss class options/courses. Career Tech has about 5 different courses; looking to see what courses will best fill the gaps. 2 possibilities; Adulting Class (soft skills) and Business Communications (skills needed).

Janet Johnson-Project Lead The Way (PLTW) classes starting at the Middle School to help tie into the Pathways programs at the Jr.High and High School. Reaching out to other colleges about providing additional concurrent enrollment classes. Creating essential standards that can start in elementary and be used all the way through, such as using a ruler. If kids do not use the knowledge they learned, they will lose it.

All Pathway Coordinators are looking for speakers to come in to encourage students.

VI. Action Items

VI.A. New Business - items not known or foreseen when agenda was posted. None

VI.B. Discussion, motion, and vote on a motion to approve/disapprove the Annual Election Resolution to the County Election Board calling for the Annual School Election to be held for Board Position No. 5.

To approve the Annual Election Resolution to the County Election Board calling for the Annual School Election to be held for Board Position No. 5 passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.C. Discussion, motion, and vote on a motion to approve/disapprove Change Order #2 for the Westside Sports Complex Parking Lot for an increased amount of \$5,183.15.

To approve Change Order #2 for the Westside Sports Complex Parking Lot for an increased amount of \$5,183.15 passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.D. Discussion, motion, and vote on a motion to approve/disapprove OG&E Baseball/Softball Complex Easement Agreement for A Strip of land 30 feet in width 15 feet on either side of a centerline, Beginning 135 feet north and 28 feet west of the NE/C of the NW/4 of the SW/4 of Section 3, Township 17 North, Range 11 East, I.M., Creek County, State of Oklahoma; Thence 260 feet south to its terminus.

To approve OG&E Baseball/Softball Complex Easement Agreement for A Strip of land 30 feet in width 15 feet on either side of a centerline, Beginning 135 feet north and 28 feet west of the NE/C of the NW/4 of the SW/4 of Section 3, Township 17 North, Range 11 East, I.M., Creek County, State of Oklahoma; Thence 260 feet south to its terminus passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.E. Discussion, motion, and vote on a motion to

approve/disapprove of GMP Amendment #2 for a total of \$3,419,415.00, which includes a combination bid for scopes of work 02.0 Demolition and 31.0 Earthwork of \$2,077,000.00 as well as associated General Conditions & Requirements, Allowances, Contingency, Insurances, & Fees.

To approve of GMP Amendment #2 for a total of \$3,419,415.00, which includes a combination bid for scopes of work 02.0 Demolition and 31.0 Earthwork of \$2,077,000.00 as well as associated General Conditions & Requirements, Allowances, Contingency, Insurances, & Fees passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.F. Discussion, motion, and vote on a motion to

approve/disapprove a generous donation from the Sapulpa Education Foundation for the 2024-25 Teacher Grants.

To approve a generous donation from the Sapulpa Education Foundation for the 2024-25 Teacher Grants passed with a motion by Wayne Richards and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.G. Proposed Executive Session to discuss Personnel listed and to conduct ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

VI.G.1. Vote to convene in Executive Session.

To convene in Executive Session at 6:51 pm passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.G.2. To acknowledge the Board has returned to Open Session. President Melinda Ryan acknowledged the Board's return to Open Session at 7:03 pm.

VI.G.3. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 6:51 pm to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 7:03 pm. Present in Executive Session were Sarah Havenstrite, Larry Hoover, Wayne Richards, Melinda Ryan, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VII. Personnel

VII.A. Vote to approve/disapprove employing Personnel as per attachment.

To approve employing Personnel as per attachment passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.B. Vote to approve/disapprove of Sarah Veach as an adjunct teacher for Earth or Physical Science class.

To approve of Sarah Veach as an adjunct teacher for Earth or Physical Science class passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.C. Vote to approve/disapprove of Rachelle Vaughn as an adjunct teacher for Biology class.

To approve of Rachelle Vaughn as an adjunct teacher for Biology class passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.D. Vote to approve/disapprove of Peggy Mussler as an adjunct teacher for a Mid-Level English class.

To approve of Peggy Mussler as an adjunct teacher for a Mid-Level English class passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.E. Vote to approve/disapprove of Christie Troy as an adjunct teacher for US/OK/GOV/ECOM class.

To approve of Christie Troy as an adjunct teacher for US/OK/GOV/ECOM class passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.F. Vote to approve/disapprove authorizing Jordan Smith to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.

To approve authorizing Jordan Smith to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.G. Vote to approve/disapprove authorizing Shawna Casper to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation.

To approve authorizing Shawna Casper to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.H. Vote to accept Resignations received since the last board meeting.

To accept Resignations received since the last board meeting passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII. Adjournment

To adjourn at 7:05 pm passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, October 14, 2024 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the meeting to order and Pledge of Allegiance to the American Flag
President Melinda Ryan called the meeting to order at 6 pm. Asst Superintendent
Johnny Bilby led the Pledge of Allegiance.

II. Formal Adoption of the Agenda

II.A. Motion, discussion, and vote on motion to formally adopt the Agenda.
To formally adopt the Agenda passed with a motion by Steve McCormick and a
second by Larry Hoover.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Wayne Richards:	Yea
Melinda Ryan:	Yea

Yea: 4, Nay: 0, Absent: 1

III. Consent Agenda

III.A. Approval of Meeting Minutes.

III.A.1. 9.10.2024 Regular BOE Meeting Minutes

III.A.2. 9.30.2024 Special BOE Meeting Minutes

III.B. Approval of the 2024-25 General Fund Purchase Order encumbrance
numbers 327 through 451.

III.C. Approval of the 2024-25 Building Fund Purchase Order encumbrance
numbers 96 through 109.

III.D. Approval of the 2024-25 Child Nutrition Fund Purchase Order
encumbrance numbers 56 through 60.

III.E. Re-approval of the 2024-25 Child Nutrition Purchase Order Encumbrance
number 52 for an increase.

III.F. Approval of the 2024-25 Fund 04 Lease Revenue Purchase Order
Encumbrance numbers 14 through 16.

III.G. Approval of the monthly financial reports of the School Activity Funds account.

III.H. Approval of the monthly financial report for the SPS Endowed Scholarship Accounts, Fund 81.

III.I. Approval of the Treasurer's Report on the status of Funds and Investments.

III.J. Approval of the 2025 BOE Calendar Schedule

III.K. Approval of 2024-25 Residency Committee.

III.L. Approval of the 2024 October Capacity Numbers.

III.M. Approval of the 2024-25 Education Agreement between Creoks Mental Health Services and Sapulpa Public Schools.

III.N. Approval of Mendi Estes as Deputy Board Clerk for Independent School District Number 33, Sapulpa Board of Education

III.O. Approval of a generous donation of \$500 from Arvest Bank to JHE Teacher Tiffany Walker for classroom needs.

III.P. Approval of a generous donation of \$500 from Ardagh for the Sapulpa FFA Welders Rodeo.

III.Q. Approval of a generous donation of \$1000 from an anonymous donor for the Sapulpa FFA Welders Rodeo.

III.R. Declaration of Surplus

III.R.1. Freedom Media Center-List of Books

III.R.2. Track-Old Vault Poles

III.S. Approval of Out of State Activity Trips

III.S.1. JROTC-Colorado Springs, CO

III.S.2. SHS Choir-Orlando, FL

III.S.3. Liberty STEM-Saco, Maine

III.S.4. Freedom D.C. Group-Washington D.C./Virginia

III.T. Approval of Fundraisers as per attachment.

To approve Consent Agenda items A-T passed with a motion by Steve McCormick and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea
Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the Public None

V. Information and Discussion Items

V.A. Superintendent Comments

Superintendent Armstrong thanked everyone for coming, then introduced the Pathways Coordinators, who would speak later in this section on the Arts piece of the program. He reported that Fall Break is this week starting Wednesday. Fall sports are going well. Softball has wrapped up with a great season. VB is in Claremore tonight starting their Regionals.

V.B. Bond Update

HS Project will start to see fences going up around the campus in different areas in preparation for work to begin in January.

The Westside Baseball & Softball Complex continues to stay on track due to the cooperating weather. Still looking to have the 2025 Baseball Season there.

V.C. Pathways Update

Dr. Mindy Englett was excited to report how well the Internship piece of the Pathways program is going. They are currently looking for more opportunities in the community to partner with SPS students. She introduced the two Arts Pathways Coordinators, Whitney Yokum and Megan Cagle.

Whitney Yokum reported that they are working from the already existing legacy of the SPS Performing Arts. She is excited about the addition of the PAC and how it will allow the programs to grow so much more. Getting out in the community, bringing in different speakers, and touring other facilities will allow for real-life experience to prepare for future careers.

Megan Cagle spoke about the already existing foundation of visual arts and how she and her team hope to continue to build it from the elementary age through to high school. Adding upper-level classes to high school and possibly one other teacher to the elementary team would allow more hands-on opportunities.

V.D. Policy 955 Review

VI. Action Items

VI.A. New Business - items not known or foreseen when the agenda was posted.
None

VI.B. Sapulpa Public School Board will consider Bids Collected for Amendment #4 for the Westside Baseball & Softball Sports Complex, which is a part of the Sapulpa Public Schools's 2023 Bond Issue. The Board will hear presentations by the SPS Construction Team, review and discuss all possible options, and take any legal action available, including but not limited to, accepting, rejecting, awarding of a contract and/or issuance of a "Letter of Intent" or "Amendment" to award a contract on any or all bids and alternates received.

Discussion, motion, and vote on a motion to approve/disapprove of awarding Bid Packages: #4A Masonry and #12A Fixed Aluminum Bleachers.

To approve of awarding Bid Packages: #4A Masonry and #12A Fixed Aluminum Bleachers passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Wayne Richards:	Yea
Melinda Ryan:	Yea

Yea: 4, Nay: 0, Absent: 1

VI.C. Discussion, motion, and vote on a motion to approve/disapprove Perpetual Easement Agreement with the City of Sapulpa for a proposed Traffic Signal and Sidewalk: Dewey Avenue and Mission Street.

To approve Perpetual Easement Agreement with the City of Sapulpa for a proposed Traffic Signal and Sidewalk: Dewey Avenue and Mission Street passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Wayne Richards:	Yea
Melinda Ryan:	Yea

Yea: 4, Nay: 0, Absent: 1

VI.D. Discussion, motion, and vote on a motion to approve/disapprove the 2024-25 Operating Budget as presented.

To approve the 2024-25 Operating Budget as presented passed with a motion by Melinda Ryan and a second by Wayne Richards.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.E. Discussion, motion, and vote on a motion to approve/disapprove the signed Creek County Clerk copy of the 2024-25 EON as presented.

To approve the signed Creek County Clerk copy of the 2024-25 EON as presented passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.F. Proposed Executive Session to discuss Personnel listed and to conduct ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

VI.F.1. Vote to convene in Executive Session.

To convene into Executive Session at 6:44 pm passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.F.2. To acknowledge the Board has returned to Open Session.

President Melinda Ryan acknowledged the Boards return to Open Session at 6:56 pm.

VI.F.3. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 6:44 pm to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 6:56 pm. Present in the Executive Session were Steve McCormick, Larry Hoover,

Wayne Richards, Melinda Ryan, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VI.G. Personnel

VI.G.1. Vote to approve/disapprove Employing Personnel as per Attachment. To approve Employing Personnel as per Attachment passed with a motion by Steve McCormick and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Absent

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.G.2. Vote to approve/disapprove FMLA for Shawna Casper, effective September 30, 2024, through January 14, 2025.

To approve FMLA for Shawna Casper, effective September 30, 2024, through January 14, 2025 passed with a motion by Steve McCormick and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Absent

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.G.3. Vote to approve/disapprove FMLA for Sarah Veach, effective November 13, 2024, through February 06, 2025.

To approve FMLA for Sarah Veach, effective November 13, 2024, through February 06, 2025 passed with a motion by Steve McCormick and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Absent

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.G.4. Vote to accept Resignations received since the last board meeting.

To accept Resignations received since the last board meeting passed with a motion by Steve McCormick and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Absent

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VII. Adjournment

To adjourn at 6:58 pm passed with a motion by Steve McCormick and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Absent

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 452 - 535, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	452	10/10/2024	3826	SECURITY BANK CARD CENTER INC	GenFund LibraryBookOrder Follett,Permabound,amazon	1,939.17
11	453	10/10/2024	3826	SECURITY BANK CARD CENTER INC	S.ADAMS/075/AMAZON/CLASSR OOM SUPPLIES	211.85
11	454	10/10/2024	3826	SECURITY BANK CARD CENTER INC	S. GROVES NOTARY APPLICATION	26.00
11	455	10/10/2024	3826	SECURITY BANK CARD CENTER INC	S.ADAMS/075/AMAZON/CLASSR OOM SUPPLIES	162.62
11	456	10/10/2024	3826	SECURITY BANK CARD CENTER INC	S.ADAMS/075/AMAZON/CLASSR OOM SUPPLIES	58.80
11	457	10/10/2024	3826	SECURITY BANK CARD CENTER INC	S.VEACH/075/SCI. DEPT/CLASSROOM SUPPLIES	96.27
11	458	10/10/2024	3826	SECURITY BANK CARD CENTER INC	S.JOHNSON/075/SCI. DEPT/CLASSROOM SUPPLIES	24.00
11	459	10/11/2024	3826	SECURITY BANK CARD CENTER INC	L. WARNER/075/SCI. DEPT/ CLASSROOM SUPPLIES	606.24
11	460	10/11/2024	3826	SECURITY BANK CARD CENTER INC	L.WARNER/075/SCI. DEPT/ FLINN/CLASSROOM SUPPLIES	306.97
11	461	10/11/2024	3826	SECURITY BANK CARD CENTER INC	S.BACON/075/SCI. DEPT/ AMAZON/CLASSROOM SUPPLIES	394.74
11	462	10/11/2024	3826	SECURITY BANK CARD CENTER INC	S.BACON/075/SCI. DEPT/ AMAZON/CLASSROOM SUPPLIES	844.61
11	463	10/11/2024	3826	SECURITY BANK CARD CENTER INC	S.BACON/075/SCI DEPT/ CAROLINA BIO SUPPLIES	767.80
11	464	10/11/2024	31086	PSAT/NMSQT	S.YEAGER/075/COUNSELOR/PSAT TESTING	600.00
11	465	10/11/2024	3826	SECURITY BANK CARD CENTER INC	C.DUGAN/075/AP EURO/AMAZON/BOOKS	500.00
11	466	10/11/2024	2560	HOUGHTON MIFFLIN HARCOURT	011/511-Sped/Title I-Read 180 Materials	1,102.50
11	467	10/11/2024	3826	SECURITY BANK CARD CENTER INC	IDENTOGO-EMPLOYEE BACKGROUND CHECKS	1,000.00
11	468	10/14/2024	1868	OSAGE COUNTY INTERLOCAL	SCHOOL FINANCE TRAINING/ENCUMBRANCE CLERK	100.00
11	469	10/14/2024	1868	OSAGE COUNTY INTERLOCAL	SCHOOL FINANCE TRAINING/ENCUMBRANCE CLERK	100.00
11	470	10/14/2024	3826	SECURITY BANK CARD CENTER INC	Verel - classroom supplies, amazon, walmart, etc.	348.50
11	471	10/14/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 27 Diagnostics	341.76
11	472	10/14/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 26 Diagnosis and labor Replace HPBU	2,182.00
11	473	10/14/2024	3826	SECURITY BANK CARD CENTER INC	NOTARY STAMP/SURETY BOND	75.00
11	474	10/14/2024	536	SERVICE OKLAHOMA	REGISTERING NOTARY S. GROVES	10.40
11	475	10/14/2024	3826	SECURITY BANK CARD CENTER INC	C. LINDER/000/FACS COOKING EQUIPMENT	2,111.61
11	476	10/14/2024	2878	RIVERSIDE ASSESSMENTS, LLC	Testing materials for GT	4,000.00
11	477	10/15/2024	1038	IMAGENET CONSULTING, LLC	RENEWAL SERVICE CONTRACT FOR COPIERS	25,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 452 - 535, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	478	10/21/2024	82	STEPHEN ROBERT SMITH	552- Ben Franklin Program for Revolutionary Day	800.00
11	479	10/21/2024	84	STATE OF OKLAHOMA	552- Speaker fees for Revolutionary Day	400.00
11	480	10/21/2024	1990	COLONIAL WILLIAMSBURG	552- Speaker fees for Revolutionary Day	2,500.00
11	481	10/21/2024	3826	SECURITY BANK CARD CENTER INC	TI-108 Calculators	989.79
11	482	10/21/2024	1404	SHI INTERNATIONAL CORP	Microsoft Arc Mouse	221.73
11	483	10/21/2024	1404	SHI INTERNATIONAL CORP	Microsoft Surface Pro Signature Keyboard	441.27
11	484	10/21/2024	30009	K-LOG, INC.	Mobile Work Station	799.65
11	485	10/21/2024	1404	SHI INTERNATIONAL CORP	Microsoft Surface Pro Admin Mobile Workstation	4,045.02
11	486	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Technology Student Association Store, Uniforms	495.00
11	487	10/22/2024	31042	BLACK AND PINK DANCE SUPPLIES	New Poms-Pings	880.00
11	488	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Smith - library books, amazon	375.00
11	489	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Office Mailings	25.00
11	490	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Nurse's Budget Amazon, etc.	200.00
11	491	10/22/2024	235	CCOSA-COOP COUNCIL OK SCH	615-Sped-CCOSA Women in School Leadership Conf.	250.00
11	492	10/22/2024	3826	SECURITY BANK CARD CENTER INC	A.RICE/075/SCI. DEPT/AMAZON/BULB	51.00
11	493	10/22/2024	3826	SECURITY BANK CARD CENTER INC	J. BOYNE/075/GIMKIT.COM/YRLY SUBSCRIPTION	59.88
11	494	10/22/2024	3826	SECURITY BANK CARD CENTER INC	M.GISH/075/QUILL/ OFFICE SUPPLIES	300.00
11	495	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Country Inn & Suites - Ron Clark	4,400.00
11	496	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Southwest Airlines for ATL flights - Ron Clark	7,800.00
11	497	10/22/2024	3826	SECURITY BANK CARD CENTER INC	Registration for Ron Clark	13,975.00
11	498	10/22/2024	80973	LISA LORRAINE NEFF	Per Diem for Ron Clark	699.00
11	499	10/22/2024	80182	JEREMY LUSK	Per Diem for Ron Clark	699.00
11	500	10/22/2024	80720	MATTHEW M LIDDELL	Per Diem for Ron Clark	299.00
11	501	10/22/2024	80701	STEPHANIE GREENFEATHER	Per Diem for Ron Clark	299.00
11	502	10/22/2024	80400	JULIE L LEATON	Per Diem for Ron Clark	299.00
11	503	10/22/2024	80999	WESLEIGH ADELA RALENE HAWK	Per Diem for Ron Clark	299.00
11	504	10/22/2024	80425	ASHLEY D JOHNSON	Per Diem for Ron Clark	299.00
11	505	10/22/2024	70039	HECTOR GARCIA	Per Diem for Ron Clark	299.00
11	506	10/22/2024	80288	JOSEPH TUTTLE	Per Diem for Ron Clark	299.00
11	507	10/22/2024	80892	DEREK WAITS	Per Diem for Ron Clark	299.00
11	508	10/22/2024	80406	KAREN PARKS	Per Diem for Ron Clark	299.00
11	509	10/22/2024	80971	JAMES LLOYD	Per Diem for Ron Clark	299.00
11	510	10/22/2024	80750	SUEMAYA TAHA	Per Diem for Ron Clark	699.00
11	511	10/22/2024	60139	OSSBA	SCHOOL BOARD MEMBER TRAINING	500.00
11	512	10/22/2024	153	ESS SOUTH CENTRAL, LLC	CONTRACTED SUBSTITUTE SERVICES	30,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 452 - 535, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	513	10/22/2024	3826	SECURITY BANK CARD CENTER INC	OKASBO CONFERENCE/HOTEL	1,000.00
11	514	10/23/2024	874	QUILL CORPORATION	ADMIN OFFICE/BUILDING SUPPLIES	700.00
11	515	10/24/2024	2008	PALEN MUSIC	For Instrument Repair/Supplies	3,000.00
11	516	10/24/2024	3505	SOUTHERN TIRE MART, LLC	Bus 309 Tire repair	170.00
11	517	10/24/2024	584	SUN AUTO TIRE & SERVICE, INC.	Van 128 New tires	904.92
11	518	10/24/2024	3826	SECURITY BANK CARD CENTER INC	11-000-CCOSA - Principal Training	105.00
11	519	10/24/2024	584	SUN AUTO TIRE & SERVICE, INC.	Flat Repairs and Tires for fleet	2,000.00
11	520	10/28/2024	3826	SECURITY BANK CARD CENTER INC	OKSTE Conference	200.00
11	521	10/28/2024	3826	SECURITY BANK CARD CENTER INC	Replacement Auditorium Lights - Amazon	1,500.00
11	522	10/28/2024	3826	SECURITY BANK CARD CENTER INC	EssentialElementsMusic Classyearlysubsrt	299.00
11	523	10/30/2024	3826	SECURITY BANK CARD CENTER INC	LinkedIn Ad for Sp Ed Jobs Stufflebeam	50.00
11	524	10/30/2024	3826	SECURITY BANK CARD CENTER INC	AmazonReallygoodstufakeshore scholastic SPED	979.00
11	525	10/31/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 36 Labor	2,082.00
11	526	10/31/2024	3826	SECURITY BANK CARD CENTER INC	Merrifield for Business Cards	140.00
11	527	11/04/2024	32081	TULSA PUBLIC SCHOOLS DISTRICT 1	011-Sped-IEPSA Agreement-Peter	15,201.58
11	528	11/04/2024	3826	SECURITY BANK CARD CENTER INC	S.LLOYD/075/ENGLISH DEPT/CLASSROOM SUPPLIES	776.16
11	529	11/04/2024	3826	SECURITY BANK CARD CENTER INC	Student art supplies	1,200.00
11	530	11/04/2024	3826	SECURITY BANK CARD CENTER INC	BRASWELL/075/AMAZON/CLASS ROOM SUPPLIES	57.40
11	531	11/04/2024	3826	SECURITY BANK CARD CENTER INC	M.HAEFNER/075/HS LIBRARY/ QUILL SUPPLIES	430.97
11	532	11/04/2024	3826	SECURITY BANK CARD CENTER INC	Cantwell - classroom supplies, amazon, walmart	250.00
11	533	11/05/2024	3826	SECURITY BANK CARD CENTER INC	552- Supplies for STEM Showcase March 11, 2025	500.00
11	534	11/05/2024	3826	SECURITY BANK CARD CENTER INC	OPLI Training-Hotel Room	92.00
11	535	11/05/2024	3826	SECURITY BANK CARD CENTER INC	MCagle OklaArtEdAssociationConf PD	60.00

Non-Payroll Total:	\$149,204.21
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$149,204.21

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 110 - 114, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	110	10/10/2024	629	LOCKE SUPPLY	District Maintenance Supplies	5,000.00
21	111	10/21/2024	3826	SECURITY BANK CARD CENTER INC	TW/SC Projects, Amazon, Home Depot, WM, etc	5,000.00
21	112	10/23/2024	591	THE PIONEER MANUFACTURING COMPANY	Striper Machine & Paint/District parking lots	2,500.00
21	113	11/05/2024	878	STEVEN ENTERPRISES, INC.	District Plumbing and Jetting Services	5,000.00
21	114	11/07/2024	39745	MICHAEL MORGAN	District Drywall and Painting	3,300.00
Non-Payroll Total:						\$20,800.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$20,800.00

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 61 - 65, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	61	10/22/2024	587	ACE MART RESTAURANT SUPPLY CO	Franke milk dispenser for coffee machine, HS	5,690.48
22	62	10/22/2024	587	ACE MART RESTAURANT SUPPLY CO	Small wares and small equipment needs, all sites	5,000.00
22	63	10/22/2024	4923	HOBART SALES & SERVICE	Hobart Service Agreement for all dish machines	5,625.63
22	64	10/28/2024	3826	SECURITY BANK CARD CENTER INC	SNA OK Leadership Conference Registration & Hotel	500.00
22	65	11/05/2024	2541	BEN E. KEITH	Food and Supplies for all sites, 1st Semester	60,000.00
Non-Payroll Total:						\$76,816.11
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$76,816.11

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 17 - 17, Fund Codes: 04

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
04	17	10/30/2024	460	TRAFERA HOLDINGS, LLC	QUOTE E000128672	153,650.00
Non-Payroll Total:						\$153,650.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$153,650.00

Sapulpa Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 2, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	11/07/2024	1818	MERRIFIELD OFFICE SUPPLY	OFFICE FURNITURE/PANELS HS/JH	9,650.00
32	2	11/07/2024	3826	SECURITY BANK CARD CENTER INC	CJ SUTTON QUOTE 1176	3,105.72
Non-Payroll Total:						\$12,755.72
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,755.72

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 1, Fund Codes: 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	11/01/2024	4247	UMB BANK N.A.	INTEREST PMT QR32	320,000.00
Non-Payroll Total:						\$320,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$320,000.00

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$3,361.74	\$0.00	\$0.00	\$0.00	\$3,361.74	\$1,100.00	\$2,261.74
802 HS OFFICE	\$13,928.32	\$130.00	\$0.00	\$63.14	\$13,995.18	\$1,346.86	\$12,648.32
803 CREDIT RECOVERY	\$10,610.95	\$0.00	\$0.00	\$0.00	\$10,610.95	\$0.00	\$10,610.95
804 ID BADGE	\$688.92	\$519.00	\$0.00	\$0.00	\$1,207.92	\$339.98	\$867.94
805 HS ART	\$1,595.20	\$0.00	\$0.00	\$226.80	\$1,368.40	\$630.24	\$738.16
806 HS BAND	\$17,276.82	\$1,547.86	\$0.00	\$9,513.35	\$9,311.33	\$7,209.47	\$2,101.86
807 HS BAND BOOSTER CONCESSION	\$50,311.41	\$360.00	\$0.00	\$23,232.15	\$27,439.26	\$8,263.51	\$19,175.75
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$616.45	\$15.00	\$0.00	\$60.00	\$571.45	\$188.04	\$383.41
810 HS STAY(STUD TCH AIDS YOUTH)	\$445.06	\$0.00	\$0.00	\$0.00	\$445.06	\$0.00	\$445.06
811 HS COUNSELING OFFICE	\$5,198.92	\$400.00	\$0.00	\$0.00	\$5,598.92	\$0.00	\$5,598.92
812 HS BUSINESS PROF ASSOC (BPA)	\$1,065.15	\$0.00	\$0.00	\$280.00	\$785.15	\$725.00	\$60.15
814 HS AP EXAMS	\$4,241.93	\$0.00	\$0.00	\$0.00	\$4,241.93	\$1,216.00	\$3,025.93
815 HS FCCLA	\$1,876.24	\$552.00	\$0.00	\$1,263.19	\$1,165.05	\$304.24	\$860.81
817 HS LIBRARY	\$1,218.99	\$0.00	\$0.00	\$0.00	\$1,218.99	\$0.00	\$1,218.99
818 HS NATIONAL HONOR SOCIETY	\$7,248.50	\$0.00	\$0.00	\$0.00	\$7,248.50	\$1,900.00	\$5,348.50
819 GREEN-THUMB CHIEFTAINS	\$2,950.23	\$618.75	\$0.00	\$1,114.00	\$2,454.98	\$863.76	\$1,591.22
820 HS NAACP	\$392.60	\$0.00	\$0.00	\$0.00	\$392.60	\$0.00	\$392.60
821 HS SENIORS 2027	\$5,198.21	\$0.00	\$0.00	\$0.00	\$5,198.21	\$0.00	\$5,198.21
822 HS SENIORS 2025	\$9,513.61	\$0.00	\$0.00	\$0.00	\$9,513.61	\$450.00	\$9,063.61
823 HS SENIORS 2026	\$8,276.49	\$0.00	\$0.00	\$0.00	\$8,276.49	\$0.00	\$8,276.49
824 HS SCIENCE & ENGINEERING	\$59,459.39	\$0.00	\$0.00	\$0.00	\$59,459.39	\$35,531.99	\$23,927.40
825 HS SPANISH HONOR SOCIETY	\$543.67	\$588.00	\$0.00	\$588.00	\$543.67	\$150.00	\$393.67
826 HS SPECIAL ED/OLYMPICS	\$5,015.09	\$0.00	\$0.00	\$0.00	\$5,015.09	\$1,510.00	\$3,505.09
827 HS STUDENT COUNCIL	\$5,044.49	\$1,150.00	\$0.00	\$1,200.00	\$4,994.49	\$316.19	\$4,678.30
828 HS VOCAL MUSIC	\$11,670.59	\$8,784.30	\$0.00	\$3,544.91	\$16,909.98	\$4,299.09	\$12,610.89
829 HS AG ED & FFA	\$63,261.19	\$35,672.10	\$0.00	\$74,072.72	\$24,860.57	\$16,624.86	\$8,235.71
830 HS LYONS SPED	\$1,563.96	\$0.00	\$0.00	\$140.66	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$7,151.56	\$195.00	\$0.00	\$115.18	\$7,231.38	\$115.00	\$7,116.38
832 HS GILLIS SPED	\$1,047.33	\$0.00	\$0.00	\$0.00	\$1,047.33	\$0.00	\$1,047.33
833 HS FISHING TEAM/CLUB	\$834.45	\$0.00	\$0.00	\$0.00	\$834.45	\$0.00	\$834.45
835 HS BAND AUXILIARIES	\$7,562.98	\$71.40	\$0.00	\$4,790.75	\$2,843.63	\$1,043.25	\$1,800.38
836 HS BAND TRIPS	\$33,390.91	\$13,569.76	\$0.00	\$6,095.00	\$40,865.67	\$17,151.00	\$23,714.67
837 HS BAND GRANTS	\$33,175.39	\$0.00	\$0.00	\$9,024.68	\$24,150.71	\$19,850.89	\$4,299.82
838 HS PING PINGS	\$522.14	\$0.00	\$0.00	\$0.00	\$522.14	\$0.00	\$522.14
840 HS INDIAN PARENT COMMITTEE	\$1,180.17	\$0.00	\$0.00	\$0.00	\$1,180.17	\$0.00	\$1,180.17
841 HS SAPULPA INDIAN CLUB	\$8,034.32	\$0.00	\$0.00	\$350.00	\$7,684.32	\$1,000.00	\$6,684.32
842 HS KEY CLUB	\$137.84	\$0.00	\$0.00	\$0.00	\$137.84	\$0.00	\$137.84
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$3,880.40	\$1,253.71	\$0.00	\$1,515.48	\$3,618.63	\$1,635.40	\$1,983.23
845 HS CULINARY ARTS	\$4,489.81	\$0.00	\$0.00	\$0.00	\$4,489.81	\$0.00	\$4,489.81
846 HS JROTC	\$67,225.10	\$1,619.19	\$0.00	\$4,795.24	\$64,049.05	\$17,006.80	\$47,042.25
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$0.00	\$1,813.34
849 BACK-PACK FOOD PANTRY	\$4,730.99	\$0.00	\$0.00	\$589.76	\$4,141.23	\$2,000.00	\$2,141.23
850 LOCAL SCHOLARSHIPS	\$37,631.42	\$0.00	\$0.00	\$0.00	\$37,631.42	\$0.00	\$37,631.42
851 HS SENIOR GIRL EVENTS	\$4,821.31	\$0.00	\$0.00	\$0.00	\$4,821.31	\$0.00	\$4,821.31
852 HS FIRST ROBOTICS	\$41,615.95	\$0.00	\$0.00	\$5,700.00	\$35,915.95	\$28,300.00	\$7,615.95
854 HS INDIAN ED STAFF DEV	\$2,151.74	\$0.00	\$0.00	\$0.00	\$2,151.74	\$1,250.00	\$901.74
855 HS PHYSICS	\$1,684.22	\$0.00	\$0.00	\$0.00	\$1,684.22	\$0.00	\$1,684.22
856 E-SPORTS	\$250.45	\$1,200.00	\$0.00	\$0.00	\$1,450.45	\$0.00	\$1,450.45
857 JH OFFICE	\$2,582.18	\$2,413.71	\$0.00	\$491.79	\$4,504.10	\$2,575.15	\$1,928.95
860 JH LIBRARY	\$370.07	\$0.00	\$0.00	\$0.00	\$370.07	\$0.00	\$370.07
863 JH STUDENT COUNCIL	\$1,733.04	\$65.00	\$0.00	\$413.45	\$1,384.59	\$147.74	\$1,236.85
864 JH VOCAL MUSIC	\$1,551.41	\$795.00	\$0.00	\$185.00	\$2,161.41	\$40.00	\$2,121.41
866 JH YEARBOOK	\$6,974.45	\$0.00	\$0.00	\$0.00	\$6,974.45	\$118.78	\$6,855.67
870 JH ART	\$11,345.02	\$5,249.35	\$0.00	\$745.06	\$15,849.31	\$6,124.84	\$9,724.47
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81

Sapulpa Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
872 STEM JH MATH & SCIENCE	\$3,130.99	\$0.00	\$0.00	\$0.00	\$3,130.99	\$0.00	\$3,130.99
874 JR HIGH GRANTS	\$4,330.53	\$0.00	\$0.00	\$0.00	\$4,330.53	\$0.00	\$4,330.53
877 MS OFFICE	\$9,023.24	\$114.00	\$0.00	\$53.48	\$9,083.76	\$1,138.52	\$7,945.24
878 MS LIBRARY	\$1,408.84	\$1,580.47	\$0.00	\$2,339.61	\$649.70	\$0.00	\$649.70
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$1,935.39	\$2,164.80	\$0.00	\$825.00	\$3,275.19	\$870.00	\$2,405.19
881 MS YEARBOOK	\$474.38	\$105.00	\$0.00	\$0.00	\$579.38	\$0.00	\$579.38
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$14,326.84	\$495.00	\$0.00	\$1,863.07	\$12,958.77	\$2,860.10	\$10,098.67
884 MS TECHNOLOGY STUDENT ASSOC.	\$1,429.64	\$0.00	\$0.00	\$0.00	\$1,429.64	\$300.00	\$1,129.64
886 MS NJHS	\$789.85	\$0.00	\$0.00	\$0.00	\$789.85	\$0.00	\$789.85
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$11,896.87	\$0.00	\$0.00	\$0.00	\$11,896.87	\$0.00	\$11,896.87
889 MS PLTW	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
892 SPED DIRECTOR	\$1,179.00	\$0.00	\$0.00	\$0.00	\$1,179.00	\$161.86	\$1,017.14
893 LIBERTY LIBRARY	\$1,386.29	\$0.00	\$0.00	\$0.00	\$1,386.29	\$440.98	\$945.31
894 LIBERTY MISC	\$1,989.78	\$0.00	\$0.00	\$165.52	\$1,824.26	\$1,183.69	\$640.57
895 LIBERTY FUNDRAISING	\$8,245.33	\$4,507.27	\$0.00	\$1,229.22	\$11,523.38	\$1,922.98	\$9,600.40
896 LIBERTY STEM CLUB	\$25,711.58	\$0.00	(\$1,522.00)	\$9,285.01	\$14,904.57	\$8,911.94	\$5,992.63
897 LIBERTY GRANTS	\$2,213.66	\$0.00	\$0.00	\$0.00	\$2,213.66	\$0.00	\$2,213.66
900 FREEDOM MISC	\$2,327.06	\$643.71	\$0.00	\$232.84	\$2,737.93	\$1,413.87	\$1,324.06
901 FREEDOM FUNDRAISING	\$33,964.33	\$2,400.00	\$0.00	\$1,663.14	\$34,701.19	\$3,411.03	\$31,290.16
902 FREEDOM LIBRARY	\$606.06	\$2,190.81	\$0.00	\$154.31	\$2,642.56	\$445.69	\$2,196.87
903 FREEDOM GRANTS	\$404.43	\$0.00	\$0.00	\$0.00	\$404.43	\$0.00	\$404.43
904 FREEDOM TAPS	\$28,045.72	\$13,500.00	\$0.00	\$17,258.85	\$24,286.87	\$8,800.52	\$15,486.35
907 JEFFERSON HTS MISC	\$8,827.69	\$121.31	\$0.00	\$343.15	\$8,605.85	\$2,201.50	\$6,404.35
908 JEFFERSON HTS FUNDRAISING	\$14,533.08	\$1,783.12	\$0.00	\$606.09	\$15,710.11	\$2,474.32	\$13,235.79
910 JEFFERSON HTS GRANTS	\$8,851.32	\$0.00	\$0.00	\$0.00	\$8,851.32	\$1,148.46	\$7,702.86
911 JEFFERSON HTS LIBRARY	\$3,133.47	\$30.00	\$0.00	\$0.00	\$3,163.47	\$670.00	\$2,493.47
919 HOLMES PARK MISC	\$6,324.88	\$2,887.89	\$0.00	\$1,546.87	\$7,665.90	\$3,967.57	\$3,698.33
920 HOLMES PARK FUNDRAISING	\$16,959.83	\$25.00	\$0.00	\$714.98	\$16,269.85	\$7,412.23	\$8,857.62
921 HOLMES PARK LIBRARY	\$5,665.78	\$4,139.09	\$0.00	\$0.00	\$9,804.87	\$1,275.48	\$8,529.39
922 HOLMES PARK GRANTS	\$2,416.22	\$0.00	\$0.00	\$566.25	\$1,849.97	\$1,500.00	\$349.97
928 REVOLUTIONARY DAYS	\$1,551.75	\$0.00	\$0.00	\$0.00	\$1,551.75	\$550.00	\$1,001.75
929 DISTRICT STEM	\$31,652.81	\$0.00	\$0.00	\$4,450.48	\$27,202.33	\$4,367.12	\$22,835.21
931 BENEVOLENCE FUND	\$9,273.63	\$0.00	\$0.00	\$0.00	\$9,273.63	\$0.00	\$9,273.63
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$48,886.59	\$7,655.96	\$0.00	\$0.00	\$56,542.55	\$980.00	\$55,562.55
934 DRIVERS EDUCATION	\$15,925.00	\$0.00	\$0.00	\$0.00	\$15,925.00	\$0.00	\$15,925.00
935 CREEK NATION LATCHKEY	\$65,943.03	\$0.00	\$0.00	\$4,078.01	\$61,865.02	\$2,820.62	\$59,044.40
936 STEM-CAMP INVENTION	\$10,797.63	\$0.00	\$0.00	\$0.00	\$10,797.63	\$0.00	\$10,797.63
937 LATCHKEY	\$85,914.81	\$16,116.21	\$0.00	\$270.45	\$101,760.57	\$2,793.60	\$98,966.97
938 COLLINS FOUNDATION	\$27,166.55	\$0.00	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$63,801.78	\$0.00	\$0.00	\$0.00	\$63,801.78	\$1,238.16	\$62,563.62
941 LOCAL SCH CHILD WELFARE	\$8,144.77	\$0.00	\$0.00	\$1,825.59	\$6,319.18	\$2,174.73	\$4,144.45
943 ALTERNATIVE SCHOOL GRANTS	\$110.44	\$0.00	\$0.00	\$0.00	\$110.44	\$0.00	\$110.44
944 CHILD NUTRITION BANQUETS	\$406.50	\$0.00	\$0.00	\$0.00	\$406.50	\$5.87	\$400.63
945 SPS FOOD SERV ASSOC	\$4,585.68	\$0.00	\$0.00	\$0.00	\$4,585.68	\$0.00	\$4,585.68
946 SOFT DRINK MONEY	\$16,225.53	\$0.00	\$0.00	\$848.67	\$15,376.86	\$1,109.37	\$14,267.49
947 ALTERNATIVE SCHOOL	\$3,117.99	\$0.00	\$0.00	\$0.00	\$3,117.99	\$193.31	\$2,924.68
949 CLEARING ACCOUNT	\$5,024.27	\$0.00	\$0.00	\$0.00	\$5,024.27	\$0.00	\$5,024.27
950 SERVICE CENTER	\$328.29	\$0.00	\$0.00	\$0.00	\$328.29	\$0.00	\$328.29
951 CREEK NATION SUMMER	\$70,200.00	\$0.00	\$0.00	\$0.00	\$70,200.00	\$0.00	\$70,200.00
952 CHROMEBOOK INS/REPAIR	\$60,321.42	\$4,921.50	\$0.00	\$4,699.50	\$60,543.42	\$12,154.79	\$48,388.63
954 5TH GRADE ELEM BASKETBALL	\$1,898.67	\$0.00	\$0.00	\$0.00	\$1,898.67	\$0.00	\$1,898.67
955 CHIEFTAIN CARE	\$6,666.78	\$0.00	\$0.00	\$0.00	\$6,666.78	\$1,000.00	\$5,666.78
957 HOMELESS	\$4,863.94	\$0.00	\$0.00	\$0.00	\$4,863.94	\$1,000.00	\$3,863.94

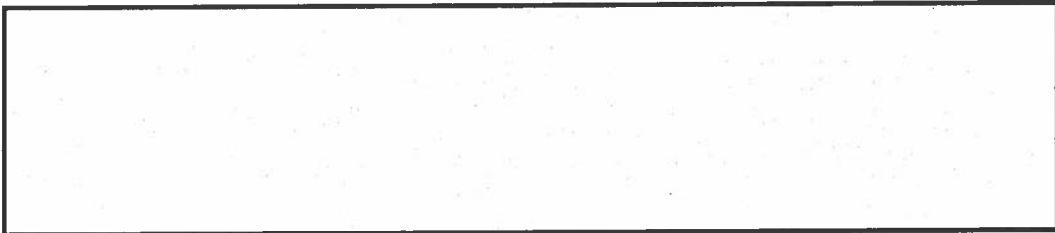
Sapulpa Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
960 ATHLETIC SPORTS OVERALL	\$6,502.52	\$3,543.39	\$1,522.00	\$2,095.51	\$9,472.40	\$5,448.42	\$4,023.98
961 FOOTBALL BUDGET	\$31,987.30	\$0.00	\$0.00	\$272.43	\$31,714.87	\$2,094.89	\$29,619.98
962 BOYS BASKETBALL BUDGET	\$843.49	\$0.00	\$3,500.00	\$3,277.95	\$1,065.54	\$0.00	\$1,065.54
963 GIRLS BASKETBALL BUDGET	\$857.59	\$0.00	\$3,600.00	\$703.28	\$3,754.31	\$3,571.11	\$183.20
964 BASEBALL BUDGET	\$23,130.43	\$0.00	\$1,000.00	\$16,750.00	\$7,380.43	\$305.89	\$7,074.54
965 SOFTBALL BUDGET	\$7,129.15	\$0.00	\$0.00	\$0.00	\$7,129.15	\$1,100.00	\$6,029.15
966 WRESTLING BUDGET	\$3,862.74	\$0.00	\$4,000.00	\$1,254.60	\$6,608.14	\$0.00	\$6,608.14
967 TENNIS BUDGET	\$802.60	\$0.00	\$0.00	\$0.00	\$802.60	\$0.00	\$802.60
968 TRACK BUDGET	\$1,862.59	\$0.00	\$0.00	\$0.00	\$1,862.59	\$0.00	\$1,862.59
969 GOLF BUDGET	\$4,549.69	\$0.00	\$0.00	\$68.10	\$4,481.59	\$130.00	\$4,351.59
971 ATHLETIC - BOOSTER CLUB	\$133,227.68	\$12,683.80	\$1,232.35	\$11,601.29	\$135,542.54	\$46,233.98	\$89,308.56
972 CROSS COUNTRY BUDGET	\$9,188.94	\$1,080.00	\$0.00	\$1,989.99	\$8,278.95	\$748.00	\$7,530.95
973 BOYS SOCCER BUDGET	\$2,436.67	\$0.00	\$0.00	\$261.38	\$2,175.29	\$0.00	\$2,175.29
974 ATHLETICS - TRAINER	\$2,813.90	\$0.00	\$0.00	\$42.00	\$2,771.90	\$255.29	\$2,516.61
975 GIRLS SOCCER BUDGET	\$5,411.47	\$0.00	\$0.00	\$54.33	\$5,357.14	\$0.00	\$5,357.14
976 GIRLS VOLLEYBALL BUDGET	\$3,680.41	\$0.00	\$0.00	\$0.00	\$3,680.41	\$1,200.00	\$2,480.41
977 CHEER BUDGET	\$7,312.19	\$350.00	\$0.00	\$623.94	\$7,038.25	\$2,830.76	\$4,207.49
978 ALL EVENTS GATE	\$34,892.26	\$32,064.13	(\$12,000.00)	\$27,196.24	\$27,760.15	\$21,637.89	\$6,122.26
979 JR HIGH CHEER	\$3,014.98	\$0.00	\$0.00	\$317.00	\$2,697.98	\$225.00	\$2,472.98
983 DRUG TEST-PHYSICALS	\$12,549.34	\$246.67	\$0.00	\$3,788.00	\$9,008.01	\$1,500.00	\$7,508.01
985 SPONSORS 2022-2023	\$7,988.24	\$5,000.00	\$0.00	\$1,390.00	\$11,598.24	\$0.00	\$11,598.24
986 CHIEFTAIN CENTER CONCESSION	\$16,608.49	\$25,073.88	(\$1,332.35)	\$10,881.08	\$29,468.94	\$8,234.94	\$21,234.00
Total	\$1,696,221.65	\$222,192.14	\$0.00	\$287,697.52	\$1,630,716.27	\$359,742.56	\$1,270,973.71

**SAPULPA PUBLIC SCHOOLS
TREASURER'S SUMMARY
OCTOBER 2024**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	
BEG BALANCE	6,178,580.39	(87,274.78)	199,273.43	823,369.51	6,457,887.95	13,564,361.50
DEPOSITS	1,965,313.17	2,399.65	161,781.23	0.00	12,279.85	2,141,773.90
CHECKS ISSUED						
Current Year	3,035,838.73	54,244.05	227,413.41	8,321.93	0.00	3,325,818.12
Prior Year	6,649.29	0.00	0.00	0.00	0.00	6,649.29
Prior Period Voids						0.00
Inter-fund Loans	(140,000.00)	140,000.00				
END BALANCE	4,961,405.54	880.82	133,641.25	815,047.58	6,470,167.80	12,381,142.99
Last Yr Same Month	1,436,116.40	(141,470.17)	522,144.23	1,125,140.16	402,019.82	3,343,950.44
Gain or (Loss)	3,525,289.14	142,350.99	(388,502.98)	(310,092.58)	6,068,147.98	



I CERTIFY THAT THIS REPORT, SUMMARIZED ON PAGES 1, 2, AND 3
IS CORRECT AND IN ACCORDANCE WITH THE RECORDS.



 Kenda Terrones, Treasurer

<u>GENERAL FUND</u>	PREVIOUS <u>TOTAL</u>	CURRENT <u>MONTH</u>	NEW <u>YR-TO-DATE</u>
<u>Local Revenue</u>			
Current Ad Valorem	21,419.10	0.00	21,419.10
Prior Ad Valorem	130,985.90	16,802.19	147,788.09
Homestead & In Lieu Tax	187.32	32.78	220.10
Interest Earned	180,810.14	47,863.10	228,673.24
5-Year Manufacturing Exemp	493,258.56	0.00	493,258.56
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	18,795.20	9,834.87	28,630.07
Donations and Contributions	6,000.00	0.00	6,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>15,730.35</u>	<u>17,696.91</u>	<u>33,427.26</u>
Local TOTALS	867,186.57	92,229.85	959,416.42
<u>County Revenue</u>			
Mill Levy	37,648.18	2,878.01	40,526.19
Mortgage Tax	<u>28,749.90</u>	<u>9,437.28</u>	<u>38,187.18</u>
County TOTALS	66,398.08	12,315.29	78,713.37
<u>State Revenue</u>			
Gross Production	48,587.24	14,784.84	63,372.08
Auto Tags	302,875.98	143,402.22	446,278.20
School Land	146,000.52	49,131.71	195,132.23
Tax Stamps & Other Misc	1,801.70	692.72	2,494.42
Farm Implement Tax Stamp	129,257.76	0.00	129,257.76
State Aid (Fdn. & Incentive)	2,693,322.08	1,346,661.04	4,039,983.12
Flexible Benefit	552,021.44	273,382.96	825,404.40
Alternative Ed/High Challenge	0.00	0.00	0.00
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	0.00	0.00
Reading Sufficiency	0.00	0.00	0.00
State Textbook Allocation	237,101.28	0.00	237,101.28
Driver's Education	35,677.48	0.00	35,677.48
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
State Misc/ACE Technology	0.00	0.00	0.00
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	0.00	0.00	0.00
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	5,940.00	0.00	5,940.00
Voc. Incentive Assistance	25,000.00	0.00	25,000.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	4,177,585.48	1,828,055.49	6,005,640.97
<u>Federal Revenue</u>			
FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	37,023.34	0.00	37,023.34

JROTC	20,367.24	6,959.58	27,326.82
SIG Grants -Liberty	584.96	0.00	584.96
Title I (511)	244,254.43	0.00	244,254.43
Title II Part A (541)	40,481.26	0.00	40,481.26
IDEA-B Flow Thru (621)	323,116.86	0.00	323,116.86
IDEA-B Preschool 3-5 (641)	11,284.21	0.00	11,284.21
Title 10 (596)	13,179.72	0.00	13,179.72
JOM (563)	0.00	25,731.84	25,731.84
Medicaid (698)	0.00	21.12	21.12
CARES Act	456,082.92	0.00	456,082.92
Carl Perkins (421)	<u>25,175.01</u>	<u>0.00</u>	<u>25,175.01</u>
Federal TOTALS	1,171,549.95	32,712.54	1,204,262.49
TOTAL GEN FUND	6,282,720.08	1,965,313.17	8,248,033.25
 <u>BUILDING FUND</u>			
Current Taxes	3,059.02	0.00	3,059.02
Prior Taxes	18,707.05	2,399.65	21,106.70
In Lieu of Taxes	0.00	0.00	0.00
5-Year Manufacturing Exemp	70,436.88	0.00	70,436.88
Facility Rental	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
FEMA	0.00	0.00	0.00
Donations and Contributions	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Building Fund TOTALS	92,202.95	2,399.65	94,602.60
 <u>CHILD NUTR FUND</u>			
Local (Meals, Interest, etc)	92,203.77	55,147.66	147,351.43
State Reimbursement	23,921.65	14,588.58	38,510.23
Federal Reimbursement	<u>31,113.20</u>	<u>92,044.98</u>	<u>123,158.18</u>
Child Nutrition Fund TOTALS	147,238.62	161,781.22	309,019.84
 <u>TOTAL GF/BF/CNF</u>	 6,522,161.65	 2,129,494.04	 8,651,655.69
 <u>BOND FUND</u>			
Interest	0.00	0.00	0.00
Sale of New Bonds	<u>622,300.00</u>	<u>0.00</u>	<u>622,300.00</u>
Bond Fund TOTALS	622,300.00	0.00	622,300.00
 <u>SINKING FUND</u>			
Current Taxes	15,654.26	0.00	15,654.26
Prior Taxes	95,778.38	12,279.85	108,058.23
In Lieu of Taxes	0.00	0.00	0.00
5-Year Manufacturing Exempt	360,454.87	0.00	360,454.87
Interest/In Lieu Reimb	1,005.42	0.00	1,005.42
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>346.77</u>	<u>0.00</u>	<u>346.77</u>
Sinking Fund TOTALS	473,239.70	12,279.85	485,519.55
 <u>INSURANCE REIMBURSEMENT FUND</u>	 0.00	 0.00	 0.00
GRAND TOTAL	7,617,701.35	2,141,773.89	9,759,475.24

Sapulpa Public Schools
ABA Services Agreement
School Year 2024-2025

This Agreement is entered into on the 11th day of November, 2024 by and between Independent School District No. 33 of Creek County, Oklahoma ("District") and ACES-Tulsa ("Provider"), together referred to as the Parties.

RECITALS:

WHEREAS, the District and Provider desire to enter into a service agreement mutually advantageous to both parties.

WHEREAS, the District agrees to allow access to school-based Applied Behavioral Analysis behavioral therapy services from the Provider for private insurance-eligible students for the 2024-2025 school year at District's elementary and secondary schools.

WHEREAS, Provider desires to provide school-based behavioral therapy services and family support services under the terms and conditions of this Agreement and pursuant to private (non-school) compensation arrangements herein referenced.

NOW, THEREFORE, the parties agree as follows:

1. Provider shall designate Provider Employee(s) to deliver behavioral therapy to students and consultation services to staff at the assigned schools. The Provider Employee will possess licensure as a Board Certified Behavior Analyst or be under supervision of a Board Certified Behavior Analyst in preparation for licensure in the State of Oklahoma.
2. The Provider Employee, with parent permission, will provide services to eligible District students, that include Applied Behavioral Analysis Therapy, case management, and (as relevant to services) attendance of student-focused meetings - all of which are subject to the expectations of the Special Services Department and/or the principal of the school to:
 - a. Determine specific school based therapeutic needs in collaboration with special education administrators, building level administrators, parent/guardians, provider Board Certified Behavior Analyst, and classroom staff members to plan appropriate service times and improve services provided to each eligible District students as dictated by the student's individual needs and capacity within the classroom setting;
 - b. Orient, train, and consult with professional and nonprofessional staff in ABA techniques/strategies that can be used in the classroom setting;
 - c. Provide verbal and/or written reports to the District on a mutually agreeable schedule;

- d. Provide in-service training for staff and families as mutually agreed upon by Parties to this Agreement;
3. In the event that the Provider Employee providing services under this Agreement is not providing services in accordance with the stated direction of the Special Services Office and/or building principal, the designated Provider administrative representative will be contacted. In the event that said issues are not resolved, Provider will, upon written request by the District, immediately remove Provider's Employee from the school. In addition, all issues Provider's Employees have will be managed through Provider and not the District.
4. Provider is an independent contractor and acknowledges and agrees that Provider's Employees are employees of Provider and not the District. Nothing in this Agreement shall be construed to constitute the Provider as an agent or employee of District, nor shall anything contained in this Agreement be construed to constitute the District as an agent of the Provider. All wages, taxes, benefits, and other employment-related expenses and duties associated with the Provider's Employee are the sole responsibility of the Provider.
5. Services under this Agreement will extend from November 11, 2024 to June 30, 2025. The Provider Employee will provide services at the assigned school site only during school hours, upon appointment, when the particular school is in session according to the District's 2024-2025 school calendar. Provider must have parent permission to provide services during the school day and Provider is solely responsible for obtaining parent permission in writing, and will provide written proof of parent consent, upon request.
6. Provider will maintain all records, logs, and documentation, including student progress notes, prepared by the Provider Employee, in compliance with the Family Educational Rights and Privacy Act {FERPA} and any other applicable state and federal laws regarding the confidentiality of student information.
7. Provider agrees to and shall defend, indemnify, and hold the District, its officers, administrators, board members, employees, agents, assigns, and attorneys harmless from and against any and all liability, loss, or expense including reasonable attorneys's fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Provider, its officers, agents, employees, or contractors.
8. Provider agrees that prior to entering into this Agreement, Provider has obtained a Commercial General Liability ("CGL") insurance policy and Professional Liability insurance policy (PL) insuring Provider in an amount not less than \$1,000,000.00 for each occurrence, at its own expense, and will provide written proof of such coverage, upon request.
9. Further, Provider affirms that its employees and any subcontractor who will be on District property and acting on behalf of Provider in performance of this

Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.

10. Provider Employees will operate in accordance with the applicable federal and state laws and regulations and District policies, rules, regulations, and applicable guidance. The District will provide written documentation of relevant District policies to Provider, who will then be responsible for training Provider Employees, maintaining proof of training, and providing such proof upon request by the District. District special education administrators and/or building principals will supervise the day-to-day provision of these services.
11. The District and Provider agree that student safety is a top priority. In an effort to protect student safety, Provider agrees that it will neither hire nor assign any individual whether as officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. Provider shall submit written proof to the District's Special Services Office that all applicable Provider Employees have passed background checks and had training in universal precautions, CPR and first aid, prior to entering any school to provide services to this Agreement. The District Special Services Office shall thereafter submit a list of approved Provider Employees who have met these criteria to the assigned school. All Provider Employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Provider. If, at any time, a Provider Employee demonstrates actions which are inappropriate and create a disruption within the school, the principal may request them to leave and discontinue allowing them to see the student during the school day.
12. Before providing services to a particular student on school property, Provider must provide proof that they sought and obtained written permission from the student's parent or legal guardian. Provider Employees may see a student only at the time specified during the consultation meeting. Provider shall ensure that the Special Services Office has a current list of all students being served by the Provider.
13. A designation of Services by the Provider or a Provider Employee will not be written into a student's IEP or 504 Plan.
14. The Special Services Office will meet with the Provider at the end of the school year, and more often as needed, to review program components to ensure that delivery of services are in accordance with this Agreement.
15. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with thirty (30) calendar days written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

16. No failure or delay in the exercise of any right, remedy, power, or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege. The rights, remedies, powers, and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers, and privileges provided by law or in equity.
17. Provider, under no circumstances, will bill or attempt to bill the District for any services provided. All Provider compensation will be arranged through the student's private insurance carrier. The district will not bill, or attempt to bill, provider or private insurance company for any supervision that may be provided by school employed Board Certified Behavior Analyst.
18. THIS CONTRACT IS NOT ASSIGNABLE, AND THE OBLIGATIONS OF THIS CONTRACT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.
19. This Agreement constitutes the entire agreement of the parties with respect to the subject matter, and may be amended only in a writing signed by both parties.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year, first above written.

INDEPENDENT SCHOOL DISTRICT NO. 33
OF CREEK COUNTY, OKLAHOMA

President, Board of Education

DATE

(ABA Clinic, Owner)

DATE



Ben Franklin Programs!

Date: 10/15/2024

Performance agreement

Hear Ye! Hear Ye!

It is hereby agreed that the Party of the First Part known as
Stephen Smith will perform as

Ben Franklin

for the Party of the Second Part known as:

Revolutionary Day

... as described below:

Revolutionary Day Sapulpa Public Schools

January 30, 2025 9:45 AM-1:40 PM

SPECIAL DETAILS:

Foundation Church Sapulpa OK

The party of the Second Part shall pay a total of = **\$750.00**

For the said performance(s) payable in cash or approved check in advance and upon completion of said
performance and shall be made payable to:

STEPHEN SMITH 7141 S Quincy Ave #17 Tulsa OK 74136-5002

Performance is subject to proven detention by sickness, accidents, and accidents to means of
transportation, or other legitimate conditions beyond control. Every effort will be made to reschedule the event.

And both the undersigned parties will enjoy the Party, Program, or whatever!

Date 10/15/2024

Date _____

Stephen Smith

Representative

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

11/01/2024

Dear Gina,

Thank you for your interest in producing a Concord Theatricals musical!

Please note, this agreement is *not* a license to perform until Concord Theatricals receives the signed agreement and payment as specified herein. This agreement must be signed and fees due on signing must be paid, processed, and acknowledged in accordance with the terms of this agreement before you may audition, cast, rehearse, advertise, publicize, or perform. If a signed copy of this agreement along with payment of twenty-five percent (25%) of the Performance Fee total shown on the accompanying invoice has not been received **within 90 days** of the date of this agreement, this agreement will expire and shall be cancelled. If you have any questions, please contact our licensing department at (866) 979-0447.

Please read the following document carefully as it explains the necessary procedures for production of this Concord Theatricals musical. The document includes:

1. **Performance Agreement & Fees**
2. **Rental Material Information**
3. **Additional Material Order Form**
4. **Terms and Conditions**
5. **Concord Theatricals Licensing Checklist**

If you decide that you do not want to go forward with your production, please notify your Licensing Representative immediately.

Once your payment is received, your production will be listed on the Concord Theatricals NOW PLAYING map. This online production locator is a popular tool for theatre lovers across the world and can be found at www.concordtheatricals.com/now-playing.

Best wishes for a successful production!

K12 Licensing
Concord Theatricals Licensing Department
k12@concordtheatricals.com

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

PERFORMANCE AGREEMENT & FEES (AMATEUR MUSICAL)

In order to protect both our authors' rights and our producers' interests Concord Theatricals has adopted a policy to void performance licenses where twenty-five percent (25%) of the Performance Fee has not been paid within ninety (90) days from the date this Performance Agreement was issued. If the twenty-five percent (25%) of the Performance Fee, as set forth in the agreement below, or any other unpaid invoice for performance licenses or materials has not been received within ninety (90) days from the date this Performance Agreement was issued (or sixty (60) days prior to your first performance date, if earlier), this agreement will expire and shall be cancelled. On behalf of our authors, we thank you for your cooperation. If you have any questions, please contact our licensing department at (866) 979-0447.

Your Performance Agreement was drawn up based on the information from the application that you submitted. If there is a discrepancy, or if a change is required, we must be notified in writing, via email, as soon as possible. Failure to inform us of any change may constitute a violation of your Agreement. If you have any questions, please contact our licensing department at (866) 979-0447.

PERFORMANCE AGREEMENT

Dated as of **11/01/2024** (the "Effective Date")

This Performance Agreement ("Agreement") is entered into as of the Effective Date by and between Concord Theatricals Corp., 250 W. 57th Street, 6th Floor, New York, NY 10107-0102 ("Concord Theatricals") and **Sapulpa High School** ("Licensee" or "you"):

Producing Organization Details:

[Customer #] **101-009-1196506**
[Address] **3 South Mission**
[City] **Sapulpa**
[State] **OK**
[ZIP] **74066**
[Country] **United States**
[Website]

Applicant / Contact:

[Contact] **Gina Myers**
[Email] **gmyers@sapulpaps.org**
[Phone] **(918) 224-6560**

regarding Licensee's amateur production of the following Musical (the "Property"):

"Once Upon a Mattress"

By ("Author(s)"):

Mary Rodgers, Jay Thompson, Dean Fuller, Marshall Barer

Licensee shall present the Property in accordance with the following details :

Venue: **Sapulpa High School**
3 South Mission,
Sapulpa, OK, 74066
Total Number of Seats Per Performance: **900**

CONCORD THEATRICALS

MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

Expected Attendance Per Performance: **300**

Ticket Prices from: \$ **10** to \$ **10**.

Performance Dates: **03/06/2025 – 03/08/2025** for a total of **3** performances.

Restrictions:

Please note: You may not advertise, market, promote, or otherwise bill your production as any type of “premiere” version of the Play (including as a regional, state, or local premiere) unless you have received written approval from Concord Theatricals

The total period during which Licensee is authorized to present its production, including the Performance Dates given above and any additional performances that may be available under the Option set forth above (if applicable), is referred to as the “Production Dates.”

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

QUOTE

The following fees will be charged for this production, and formal quotes have been emailed to you separately:

Licensing Fees

Type	Category	Description	Fee
Amateur	Performance Fee - 1st Payment	1st Payment	USD 371.25
Amateur	Performance Fee - 2nd Payment	2nd Payment	USD 1,113.75
Rental	Rental Fee		USD 843.86
Shipping and Handling Fee	Shipping Fee		USD 125.00
Rental	Additional Rental Materials		USD 405.00
You have selected the Full Package of rental materials.			

TOTAL	USD 2,858.86
--------------	---------------------

25% of the Performance Fee above shall be due upon the signing of this Agreement.

The remaining 75% of the Performance Fee along with any other payments due hereunder shall be due no later than sixty (60) days before the first Performance Date scheduled under this Agreement.

You have selected to receive the **Full Package** of rental materials. The rental fees, including shipping and taxes (if applicable), as outlined above correspond to your selection.

Rental Fee: Licensee agrees to pay Concord Theatricals the rental fee listed above for the use of material(s) as described in Section 4 of this Agreement (“Rental Materials”) by Licensee in connection with the production of the Property under this Agreement, as well as any shipping fees or taxes outlined above.

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

Rental fees, shipping, and taxes shall be due no later than sixty (60) days prior to the first scheduled Performance Date. **No Rental Materials will be shipped to Licensee until the fees above are paid in full.**

A Purchase Order does not constitute payment for licensing fees. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.

Script Fees

If the table below is empty, then scripts/librettos are included in your rental package.

This is only an estimate, a copy of the invoice, , has been emailed to you separately.

Description	Script Fees
	USD
Tax (if applicable)	USD

TOTAL ON INVOICE:	USD
--------------------------	------------

Your Requested Delivery Date:
12/02/2024

- If payment is received for script fees on or before 2 weeks from the above date, scripts will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your scripts earlier than the above date, email info@concordtheatricals.com.

Please see “Methods of Payment” section below on how to proceed with this payment. Authorized purchase orders are accepted from domestic educational institutions only and will only release shipment(s) of all materials found on the script invoice only. When using a Purchase Order, the PO number must be valid to your organization, and you must select the appropriate Billing Organization in the My Organization section above. A Purchase Order does not constitute payment for licensing fees. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.

METHODS OF PAYMENT

CONCORD THEATRICALS

MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

The first step in accepting your agreement is to sign it. To sign your agreement, you must log on to the Concord Theatricals website and sign the agreement through your customer dashboard. Twenty-five percent (25%) of the Performance Fee must be paid, processed, and acknowledged in accordance with the terms of your agreement before you may audition, cast, rehearse, advertise, publicize, or perform. Your agreement is not a license to perform until Concord Theatricals receives the signed agreement and payment as specified in your agreement.

ACH (e-Check) or Wire Transfer:

Concord Theatricals is happy to offer US Domestic customers a faster and safer payment method alternative to sending us a paper check: ACH (e-Check). Unlike a paper check, which may have to go through the mail, an ACH payment is paid online, cutting down on processing time. Once your bank account has been verified through micro-deposits, it's good to use on any future payment with Concord Theatricals. This type of payment can be made directly through your customer dashboard on www.concordtheatricals.com. Please note failed ACH (e-Check) transactions are subject to a \$15 USD fee. For more information on this payment method please visit: <https://help.concordtheatricals.com/knowledgebase/what-is-the-ach-e-check-payment-option/>.

For Wire Transfers (For Customers Outside the US): Please note that wire transfers are subject to a \$35 USD fee, please include this fee in your initial transfer. Licensing Fees must be in USD.

Please make sure to include your Quote number when sending your Wire transfer.

Bank Routing Number: 021000021

SWIFT Code: CHASUS33

General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Number: 520510360

Account Name: Concord Theatricals Corp

Credit Card: We also accept Visa, MasterCard, American Express, and Discover. Credit Card Payments can be made directly through your customer dashboard on www.concordtheatricals.com.

Check or Money Order:

A copy of the invoice(s) have been emailed to you separately and *must* accompany all check payments. Checks sent by standard mail take three (3) weeks to be received and processed; to ensure your payment is received on time, please send well in advance of the noted due date.

To pay with a check or money order, make payable to Concord Theatricals Corp. in USD and mail it with a copy of your quote to:

Concord Theatricals Corp.
c/o JPM-Chase
P.O. Box 22824
New York, NY 10087-2824

Checks sent by standard mail take 3 weeks to be received and processed; to ensure your payment is received on time, please send it well in advance of the noted due date. If you are sending your check to us via an expedited shipping method, please mail it with a copy of your quote to this address:

Overnight Mailing Address:
JPMorgan Chase – Lockbox Processing
Attn: Concord Theatricals Corp. & 22824
4 Chase Metrotech Center 7th floor East Brooklyn, NY 11245

Checks sent to the Overnight Mailing Address may take up to 7 business days to be received and processed.

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

For a copy of our W-9, please visit <https://help.concordtheatricals.com/knowledgebase/w-9/>

RENTAL MATERIAL INFORMATION

RECEIVING YOUR RENTAL MATERIALS

No Rental Materials will be shipped until payment is received in full (including performance license fees, rental fees, and any shipping fees and taxes). Rental Materials will not be shipped on partial payment.

Your Requested Delivery Date:
12/02/2024

- If payment is received on or before 2 weeks from the above date, Rental Materials will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your Rental Materials earlier than the above date, email your Licensing Representative.

Your Rental Package:

15 Libretto-Vocal Book

1 Piano-Conductor

1 Flute

1 Oboe

1 Clarinet

1 Bass Clarinet

1 Horn

1 Trumpet 1

1 Trumpet 2

1 Trombone

1 Guitar

1 Piano

1 Harp

2 Violin

1 Viola

1 Cello

1 Bass

1 Percussion

1 Logo Pack

Additional Material:

A Full Score is available for this title for an additional fee. Please contact your licensing representative for additional information.

CONCORD THEATRICALS

MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

Your Optional Additional Rental Materials (if Requested):
1 Full Score, 15 Libretto-Vocal Book, 2 Piano-Conductor Score

Your Rental Period: 12/02/2024

Your materials will automatically ship to the following address:

Gina Myers
Sapulpa High School
3 S. Mission St.

Sapulpa, Oklahoma, 74066
United States
(918) 224-6560

If you would like your materials to be sent to a different address, email your Licensing Representative. Please make sure that materials are shipping to a valid street address. Rental materials will be shipped out via FedEx or UPS and cannot be delivered to a P.O. Box.

USING YOUR RENTAL MATERIALS

You may write in, highlight, and mark up your Concord Theatricals Rental Materials. All Rental Materials must be returned but markings do not need to be erased.

NOTE: any copying (including physical copying, scanning and/or uploading) of the Rental Materials and script/libretto is not allowed and is a violation of international copyright law.

ORDERING ADDITIONAL MATERIALS

You may only order additional copies of materials in your selected Rental Package. We do not provide custom packages. If you would like to order additional materials, email your Licensing Representative. Pricing rates for additional materials are available on <https://concordtheatricals.com/resources/ordering-additional-rental-materials>.

(NOTE: If the Rental Materials description doesn't include vocal/chorus books or a specific orchestra part, then those books/parts are not available for the Property.)

RETURNING YOUR RENTAL MATERIALS

Once your production has ended, please return your Rental Materials to:

**Concord Theatricals
c/o Midwest Fiber
422 South White Oak Road
Normal, IL 61761**

Please note: Purchased scripts (i.e. Acting Edition, Large Print, Stage Manager Edition) do not need to be returned. Only items listed in the Rental Package section above need to be returned. Items listed in the Script Fees section of this agreement do not need to be returned.

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

You will receive an email on or before your final performance date with additional information about returning your Rental Materials.

All Rental Materials must be returned within thirty (30) days of your final performance date. Additional charges will be incurred for Rental Materials returned to the wrong address.

CONTACTING YOUR LICENSING REPRESENTATIVE

K12 Licensing
k12@concordtheatricals.com

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

TERMS AND CONDITIONS

1. Grant. Concord Theatricals grants Licensee the non-exclusive and non-transferable right to present a live stage production with living actors appearing in the immediate presence of an in-person audience of the Property at the Venue and during the Production Dates stipulated above and on the other terms and conditions set forth in this Agreement. Said rights are valid only through the final performance date as indicated above. No change by Licensee in the production dates, the number of performances, the number of seats per performance, the ticket prices, and/or any other particulars of this Agreement shall be made without the prior written consent of Concord Theatricals, which may be withheld in Concord Theatricals' sole and absolute discretion. Concord Theatricals has the right to revoke this Agreement if Licensee fails to secure such consent and/or if Licensee is in breach or default of any other term or condition of this Agreement. No other rights are herein granted, and Concord Theatricals (on behalf of the Author(s) and the owner(s) of the Property) reserves any and all other rights in the Property, whether such rights are now known or shall hereafter come into existence. The reserved rights shall include, without limiting the generality of the foregoing, all motion picture rights, television and cable rights, radio rights, stage rights other than those licensed hereunder, electronic and digital rights, mechanical rights, recording rights and publication rights of all kinds.

2. Licensee Warranties. Licensee represents, warrants and covenants that the Property will be presented in its entirety as it appears in published form authorized by the Author(s) and that the Author(s)'s intent will be respected in the Licensee's production. No changes, interpolations, additions, or deletions will be made in the Property for the purpose of Licensee's production or otherwise. Licensee represents, warrants and covenants that Licensees shall comply with the following:

2.1 Concord Theatricals Credit. All programs, web pages, publicity, and advertising in connection with performances of the Property, in all media (including print and electronic), shall carry a program note as follows (unless an additional or different notice is specified in writing by Concord Theatricals) in not less than 10-point type:

ONCE UPON A MATTRESS is presented by arrangement with Concord Theatricals. www.concordtheatricals.com

2.2 Author(s) Credit. The Author(s)'s name (including, as applicable, composer(s), lyricist(s) and/or translator/adaptor's name) will appear in all instances in which the title of the Property appears, including all programs, web pages, house boards, and publicity and advertising in all media (including all print and electronic media) within the control of Licensee. Except as otherwise specified below, the name of the Author(s) will appear on a separate line on which no other name appears as set forth below immediately following the title of the Property and will appear in size of type not less than fifty percent (50%) of the size of the title type, as follows:

You agree to set forth the following credits on the title page in all programs, and on all house boards, displays, heralds, posters, fliers, and on all other advertising and promotion in connection with your production of the Play:

**ONCE UPON A MATTRESS
Music by MARY RODGERS
Lyrics by MARSHALL BARER
Book by JAY THOMPSON, DEAN FULLER, and MARSHALL BARER
Credits shall be of equal size and prominence.**

2.3 Additional Production Credit. The following credits will be included on the title page of all programs and playbills distributed in connection with performances of the Property. If supplied, the following bio will also be included in the program.

2.4 Production Date Changes/Cancellation. Licensee will PROMPTLY notify Concord Theatricals in writing of any and all proposed changes in Production Dates whatsoever, including, but not limited to, additional performances, rescheduled performances, cancellations, postponements, etc., all of which are subject to the prior written approval of Concord Theatricals. Please note that additional fees may be applied for any changes made.

The following additional guidelines will apply in cancelling a licensed production:

2.4.1 You must notify your Licensing Representative in writing (email acceptable) within 24 hours of the first cancelled performance, stating the reason or reasons for the cancellation.

2.4.2 If you are presenting only one performance and you timely notify your Licensing Representative of cancellation, a full refund or transfer of the licensing fees for the cancelled performance is granted less a cancellation processing fee of \$50.

CONCORD THEATRICALS

MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

2.4.3 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of the full run of performances, a full refund or transfer of the licensing fees for your production is granted less a cancellation processing fee of \$50.

2.4.4 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of an individual performance, a full refund or transfer of the licensing fees for the cancelled performance is granted and there is no cancellation fee.

2.4.5 If you notify your Licensing Representative of cancellation more than 24 hours after the first cancelled performance, no refund of the licensing fees shall be granted.

2.4.6 If Rental Materials have been processed for shipment to Licensee at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will not be refunded. If Rental Materials have not yet been processed for shipment at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will be refunded in full.

3. Execution of Agreement. This Agreement shall be effective upon receipt by Concord Theatricals of (a) this Agreement signed by the Licensee and (b) payment of twenty-five percent (25%) of the Performance Fee set forth in the "Fees" section above. Due to demand and area restrictions, Performance Agreements are time sensitive. Therefore, this Agreement shall be null and void if it is not executed as described above within ninety (90) days of the Effective Date of this Agreement. Licensee may electronically execute this Agreement by selecting "Licenses" from the dropdown menu under the "My Account" page on www.concordtheatricals.com.

4. Rental Materials.
4.1a Arrangements:

Full Package *see below*

4.1b Description of Rental materials:

15 Libretto-Vocal Book

1 Piano-Conductor

1 Flute

1 Oboe

1 Clarinet

1 Bass Clarinet

1 Horn

1 Trumpet 1

1 Trumpet 2

1 Trombone

1 Guitar

1 Piano

1 Harp

2 Violin

1 Viola

1 Cello

1 Bass

1 Percussion

1 Logo Pack

Additional Material:

A Full Score is available for this title for an additional fee. Please contact your licensing representative for additional information.

Your Optional Additional Rental Materials (if Requested):

1 Full Score, 15 Libretto-Vocal Book, 2 Piano-Conductor Score

Please review the script fees and the rental package sections below to determine whether scripts (i.e. Acting Edition/libretto-vocal book) are included. If scripts are not included in either section, and you have not ordered scripts for this title previously, they must be purchased separately from www.concordtheatricals.com

4.2. The latest date by which all outstanding licensing fees, rental fees and shipping fees/taxes (if any) are due is sixty (60) days prior to the first scheduled Performance Date under this Agreement. Payment for all performances must be received in full. Payment may be made by check, credit card or echeck/ACH payment. Please refer to attached invoice for fee details.. Conditioned on the execution of this Agreement, and provided that all payments have been received by Concord Theatricals as set forth in this Agreement, Concord Theatricals agrees to ship the Rental Materials to Licensee to arrive no later than **12/02/2024** (unless a shorter period remains between the date of execution and the first performance date). Rental Materials will not be shipped until full payment has been received.

CONCORD THEATRICALS

MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

4.3. Upon completion of Licensee's production, Licensee shall return the Rental Materials to: **Concord Theatricals c/o Midwest Fiber, 422 South White Oak Road, Normal, IL, 61761**. All rental materials must be received within **thirty (30) days** of the final performance date.

4.4. Any and all Rental Materials provided to Licensee in connection with the Property may be used ONLY for the rehearsal and performance of the Property on the dates and at the venue specified in this Agreement and may not be used for any other production, presentation or performance. Concord Theatricals makes no representations regarding the condition or adequacy of the Rental Materials. The rights granted to Licensee are conditioned on the execution of this Agreement and the receipt by Concord Theatricals of all payments as set forth this Agreement.

5. General Terms and Conditions

5.1 No auditions, casting, rehearsals, advertising, publicity or performance of the Property may commence unless and until this Agreement is executed and all monies owing to Concord Theatricals as set forth in this Agreement are paid in accordance with the payment schedule in the Agreement.

5.2 Licensee may not create merchandise of any kind based on the Property, whether for sale, promotional use, or free distribution, without prior written permission from Concord Theatricals.

5.3 Licensed productions of the Property are to be performed in front of a live audience only. Auditions, rehearsals, and/or performances may not be recorded, streamed, broadcast or posted at any time, in any manner or for any purpose. These restrictions apply to both audio-only and audio-visual recordings, broadcasts and postings. By way of example only, no posting or streaming of audio or audio-visual recordings to YouTube or any other social networking sites is permitted. Any such recording, broadcasting, posting or other use of a performance of the Property is a copyright infringement and will expose Licensee to serious legal consequences.

5.4 Any announcements, advertisements, publicity, promotional materials, and marketing materials, whether on the Internet or in any other media, must be in strict compliance with the terms of this Agreement, including the number and dates of performances, the number of seats, and the ticket prices. No advertising, marketing or promotion of Licensee's production may bill such production as any type of "premiere" of the Property (e.g., regional, state, local) without prior written approval from Concord Theatricals. Please contact your Licensing Representative to request approval.

5.5 This Agreement does not include the right to any choreography, staging, direction, costume design, scenic design, lighting design or sound design of the Property as previously presented. Licensee agrees that its production of the Property shall be a non-replica production. Neither Concord Theatricals nor the Author(s) or owners of the Property shall be obliged at any time to make any payment or offer rights participation to any person(s) whom Licensee may hire to direct, choreograph, stage, design or otherwise participate creatively in Licensee's production.

5.6 Licenses are available only for complete performances of the Property. Performances of various scenes and/or songs apart from the Property in its entirety (e.g., in connection with recitals, contests, festivals, etc., or for promotional purposes) require special permission, which must be submitted in writing in advance of any such performances. Unless permission is granted in writing by Concord Theatricals, no such performances may take place.

5.7 Licensee will present the Property using the Rental Materials and, if applicable, the Approved Production Script (as defined in Section 5.17 below). No abridgement or enlargement of the Property, no changes in music, lyrics, dialogue, period, setting, characters (including their gender), and/or characterizations in the Property, and no changes in running time, placement of intermission, number or order of scenes, etc., may be made without prior written permission from Concord Theatricals. In the event that any changes to the Property are approved in writing, such changes shall, upon creation, become the sole and exclusive property of Concord Theatricals, the Author(s) and the owners of the Property, as their interests may appear, and may be used by such parties free and clear of any obligation whatsoever to Licensee or any third party.

5.8 An approved logo and other promotional and marketing materials for the Property may be available from Concord Theatricals. Please contact your Licensing Representative for further information. Please review the Riders and Exhibits in Section 12 below, as well as (if applicable) any additional Rider you may have signed in connection with your production of the Property, for further requirements regarding logos, promotion and marketing of your production.

5.9 **This Agreement is not transferable to any other production other than the one licensed.** The rights licensed under this Agreement may not be sublicensed and/or otherwise conveyed by Licensee to any other person.

5.10 The Property is licensed for live stage performances by living actors in front of a live audience only, and may not be recorded, broadcast or distributed at any time, in any manner, or for any purpose. In no event may any audio or audio-visual recordings of readings, rehearsals or performances of the Property be posted to the internet or distributed through any digital means, including by way of streaming, downloading or copying, including without limitation, in video or audio recordings posted to YouTube, Facebook or any similar or other social networking site, or posted to the website of the theater or any personal or public website of whatsoever kind. No audio or audio-visual footage may be used in connection with any online, mobile or digital advertising or promotion of the Property.

5.11 You must include in prominent fashion in every program for your production of the Property the following warning in text no smaller than 12-point type, and the warning must also be posted in the lobby of the Venue:

CONCORD THEATRICALS

MUSICAL AGREEMENT

CT Rep: K12 Licensing
Request #: 591622
Acct #: 101-009-1196506

THE VIDEOTAPING OR MAKING OF ELECTRONIC OR OTHER AUDIO AND/OR VISUAL RECORDINGS OF THIS PRODUCTION AND DISTRIBUTING RECORDINGS OR STREAMS IN ANY MEDIUM, INCLUDING THE INTERNET, IS STRICTLY PROHIBITED, A VIOLATION OF THE AUTHOR(S)'S RIGHTS AND ACTIONABLE UNDER UNITED STATES COPYRIGHT LAW. FOR MORE INFORMATION, PLEASE VISIT:

<https://concordtheatricals.com/resources/protecting-artists>

5.12 The grant of rights hereunder does not include any rights to use any artwork (except to the extent otherwise expressly set forth in Section 12 below), advertising, names of actors or actresses or other personnel associated with any other production of the Property in any artwork, advertising or promotional materials for Licensee's production hereunder.

5.13 Licensee is solely responsible for obtaining formal written permission from third-party copyright owners to use copyrighted music, images, brands, or other material in Licensee's production of the Property and is strongly cautioned to do so. If no such permission is obtained by Licensee, then Licensee must use only original music and other materials that Licensee owns and controls. Licensee is solely responsible and liable for all third-party clearances (including without limitation music clearances). To the extent permitted by law, and without waiving Licensee's preexisting state sovereign immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising from the use of music and other third-party material by Licensee. For the avoidance of doubt, this Section 5.13: (a) shall not be deemed to constitute permission to add third-party materials to the Property, and changes to the Property shall be governed by Section 5.7 above; and (b) shall not apply to use of the music by the Author(s) that is included in the Property and for which Rental Materials are provided by Licensor.

5.14 Licensee may not present the Property with pre-recorded or sequenced accompaniment, except to the extent that such accompaniment is provided or licensed to you by Concord Theatricals or its official affiliates. Please contact your Licensing Representative if you have questions about whether a third-party provider is an official affiliate of Concord Theatricals. Note: pre-recorded accompaniment is not available for all titles and may not be available for use by all licensee types. Please contact your Licensing Representative to discuss.

5.15 In the event that the program for Licensee's production of the Property includes advertising, Licensee agrees to reserve program space no smaller than one-half (1/2) page for Concord Theatricals. Concord Theatricals shall notify Licensee in writing no later than thirty (30) days before the first performance hereunder if Concord Theatricals elects to use such program space, and shall provide Licensee with applicable files at the time of such notification. If Concord Theatricals does not provide Licensee with timely notice, Licensee shall have no obligation to reserve such program space.

5.16 Licensee agrees to reserve two (2) complimentary tickets for each performance of the Property hereunder for the use of Concord Theatricals, the Author(s) and the owners of the Property. Concord Theatricals shall notify Licensee a minimum of three (3) days prior to the applicable performance whether it requires such tickets, and agrees not to resell such tickets. Licensee shall provide Concord Theatricals with two (2) copies of the program for its production of the Property upon request by Concord Theatricals.

5.17 If scripts/librettos are not included as part of the Rental Materials, the "Approved Production Script" is defined as the version or draft of the script/libretto of the Property to be used in connection with Licensee's production. It is understood that the Approved Production Script will be made available for purchase via the licensing dashboard or www.concordtheatricals.com as the "Acting Edition." No earlier manuscript or any other versions of the Property are permitted for production without prior approval. In the event that a published Acting Edition is not available for public purchase, Licensee should contact its Licensing Representative for the most up-to-date version of the script/libretto prior to the start of pre-production and rehearsals.

6. Representations and Warranties. Licensee represents and warrants that (a) all of the information provided to Concord Theatricals, both orally and in writing, in connection with the production of the Property and/or otherwise is accurate and correct, (b) Licensee will present the Property in accordance with the terms and conditions set forth in this Agreement, and (c) Licensee will be fully responsible for the manner in which Licensee's production of the Property is performed. Licensee takes sole and complete responsibility for its actions under this Agreement. To the extent permitted by law, and without waiving Licensee's preexisting state sovereign immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising out of (a) the breach or alleged breach by Licensee of any of Licensee's representations, warranties, obligations, or agreements under this Agreement and/or (b) Licensee's production of the Property including the performance, preparations, advertising and marketing thereof.

7. Termination. Failure to strictly comply with any of the terms and conditions of this Agreement, including but not limited to the provisions of Sections 2 and 5 and any Exhibits or Riders hereto, may result in the immediate termination of this Agreement and/or any such other agreements by Concord Theatricals in its sole and absolute discretion. In the event of termination, all amounts owing under this Agreement remain payable in full and shall be retained by Concord Theatricals in addition to any other rights or remedies that Concord Theatricals may be entitled to assert for breach of contract.

8. Default. If Licensee defaults in the performance of any of the representations, warranties, obligations, terms and/or conditions of this Agreement, then in addition to any and all other remedies which Concord Theatricals, the Author(s) and/or the other copyright-owner(s) of the Property might have at law or equity, Licensee agrees that Concord Theatricals shall have the right to seek a temporary restraining order and a preliminary injunction to enjoin any performances of the Property.

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: **K12 Licensing**
Request #: 591622
Acct #: 101-009-1196506

9. Revocation. Concord Theatricals reserves the right to revoke any and all licenses for any reason upon written notice to Licensee. In the event that Licensee has paid for the license, either partially or in full, prior to such revocation, a full refund of such sums paid will be given to Licensee within forty-five (45) business days of written notice of license termination.

10. Miscellaneous. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be binding upon the parties hereto, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be altered, modified or cancelled (except as herein specifically provided), except by written instrument signed by both parties hereto. This Agreement supersedes all prior or contemporaneous agreements, undertakings, warranties, representations and negotiations between the parties with respect to the subject matter hereof, except in the event that Licensee has previously executed a Rider specifically relating to its production of the Property under this Agreement, such Rider shall remain in full force and effect and shall be a part of this Agreement. Nothing in this Agreement shall supersede, substitute, or diminish any other agreement or understanding, nor any additional terms and conditions connected therewith, regarding any supplemental materials or services relating to the subject matter hereof, notwithstanding any reference herein to such agreement, understanding, or supplemental material(s)/services (or, if applicable, any third-party provider thereof). No waiver shall be deemed a continuing waiver or deemed a waiver of any assignment or similar breach. In entering into this Agreement, Licensee and Concord Theatricals will each have the status of an independent contractor and nothing contained herein will constitute the parties as partners, fiduciaries, agents or employees of each other.

11. Riders and Exhibits. In addition to all provisions set forth above, this Agreement includes any Riders previously executed by Licensee specifically relating to its production of the Property hereunder, as well as the following additional Exhibits and Riders (if any):

Additional Riders

ACCEPTED AND AGREED TO:

This Agreement and all conditions and terms contained herein are wholly binding upon the execution by Licensee hereof and the remittance of payment in accordance with the terms contained herein.

CONCORD THEATRICALS MUSICAL AGREEMENT

CT Rep: K12 Licensing
Request #: 591622
Acct #: 101-009-1196506

LICENSING CHECKLIST

**Before you start rehearsals,
make sure you've taken care of these steps!**

Don't Forget to...

- Sign your Performance Agreement through the “Licenses” section, in the drop-down menu under your name in the top right corner of concordtheatricals.com.
- Pay 25% of your Performance Fee shown in your Quote.
- Check the delivery address for your rental materials.
- Order additional rental materials (if needed).
- Communicate any changes (dates, venue, etc.) to your licensing rep via email.
- Purchase supplemental materials from concordtheatricals.com.

And...

- Set yourself a reminder to pay any outstanding fees at least **60 days** before your first performance. Musical Rental items will not ship, and rehearsals may not begin until all invoices are paid in full.

Break a leg on your production!

Sincerely,
Concord Theatricals



Lease Agreement 25-xxxx

7777 South Lewis Avenue Tulsa, OK 74171 918-495-6400 fax 918-495-6478 www.oruces.com www.mabeecenter.com

Lease Agreement

This agreement made and entered into this 28th day of February 2025, by and between Oral Roberts University (an Oklahoma non-profit corporation), 7777 South Lewis Avenue, Tulsa, Oklahoma 74171, owner and operator of Skyline60 (“Lessor”) and Sapulpa High School, 7 S Mission Street, Sapulpa, Oklahoma 74066 (“Lessee”).

Witnesseth:

Lessor does hereby lease to Lessee and Lessee does rent from Lessor the Premises set forth herein in consideration of the mutual covenants and promises herein contained as follows:

1. Premises Leased. That portion of the Cityplex Towers known and described as follows: Skyline60, Entrances, Exits for the sole purpose of Sapulpa High School Prom and for no other purpose without the written consent of the Lessor.

2. Term. The term of this lease shall commence at 5:00 o'clock p.m. on the 25th day of April 2025 and terminate at 11:00 o'clock p.m. on the 25th day of April 2025. It shall resume again at 8:00 o'clock a.m. on the 26th day of April 2025 and shall terminate at 11:59 o'clock p.m. on the 26th day of April 2025. The doors to the Premises must be opened at least one (1) hour prior to the event as set forth in paragraph 1, above, unless written consent of Lessor has been granted. The Event shall not extend past the hour of 12 midnight.

3. Building Rental.

a. Lessee agrees to pay the Lessor rent (“Rent”) for the use of said Premises (Paragraph 1) the amount of (To Be Determined) **plus other Expenses** within 30 days.

b. Lessee shall also pay Lessor as additional rental the sum of \$500.00 for each hour or fraction of an hour of use or occupancy of the Premises by the Lessee, its patrons or customers beyond the hours set forth in paragraph 2, above, provided, that this provision shall not be deemed to be Lessor’s consent to such use or occupancy.

c. Lessee shall pay to Lessor a deposit of (To Be Determined) (the “Deposit”) by March 10th, 2025. This deposit will be subtracted from the final bill consisting of all sums owed Lessor under this Agreement. A refund of the deposit shall be made if: (1) The Lessee gives written notice of cancellation at least 30 days prior to the Event; or (2) the Event is cancelled by the Lessor with written notice to the Lessee.

4. Other Expenses

Facility rental does not include catering, which if provided, must be provided by Sodexo Dining Services, the exclusive food and beverage provider for Oral Roberts University. Other expenses may apply based on Lessee’s requirements.

5. Lessor’s Responsibilities and Reservations.

a. Custody of Property. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises, either prior to, during or subsequent to the use of the Premises by Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessor nor any of its agents or employees shall be liable for any loss, damage or injury to such property.

b. Lost and Found. The Lessor shall have the sole right to collect and have custody of the articles left in the building in which the premises is located by persons attending any performance or event given or held in the Premises, and the Lessee’s employees shall not collect or interfere with the collection or custody of such articles.

c. Property Rights. Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the Premises in connection with the Lessee’s use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor as Other Expenses. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be billed as Other Expenses.

d. Objectionable Persons. Lessor reserves the right to eject or cause to be ejected from the Premises any objectionable person or persons, and neither Lessor nor any of its officers, agents or employees shall be liable to Lessee for any damages that may be sustained by Lessee through the exercise by Lessor of such right.

6. Other Responsibilities and Duties of Lessee.

a. Property Restrictions I. Lessee agrees that no portion of the sidewalks, entries, passages, vestibules, halls, elevators or means of access to the public utilities of the Premises shall be obstructed in any manner by Lessee’s use, nor shall the same be

used by the Lessee for any purpose other than ingress and egress to and from the Premises. Doors, windows, stairways or other openings that reflect light into any portion of the building, as well as heating and air conditioning vents and openings and house lighting attachments, shall in no way be obstructed by the Lessee, nor shall water closets or water apparatus be used for any purpose other than that for which constructed. Any damage resulting from Lessee's misuse of any portion of the facility or equipment of the building, of whatsoever character, shall be paid for by Lessee.

b. Property Restriction II. Lessee shall not do or permit to be done upon the Premises any act or thing that will tend to injure, mar or in any way deface the Premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, staples, or other forms of attachment to any part of the Premises and will not make or allow to be made any alterations whatsoever to the Premises or the building in which it is located, or any equipment, furnishings or fixtures therein. Lessee shall not post or exhibit or permit to be posted or exhibited any signs, advertisements, show bills, lithograph posters or cards of any description on any part of the Premises or the Mabee Center building except upon space which may be provided therefore by Lessor. All of the above-mentioned material and its location must be approved in advance by the Lessor.

c. Flammables. No flammable materials such as bunting, tissue paper and the like will be used by the Lessee for decorations, and all materials used for decorative purposes must be treated with flame proofing and approved by the fire department of the City of Tulsa.

d. Lawful Activity. In carrying out its obligations under this lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Oklahoma, the City of Tulsa, and those established by the Lessor for the Premises. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulations set forth in this paragraph.

e. Indemnification. Lessee agrees to conduct its activities upon the Premises so as not to endanger any person lawfully present, and to indemnify, defend, and hold harmless the Lessor against any and all claims for injury or death to persons or loss or damage to property, including claims of employees of the Lessee, or any contractor or subcontractors, arising out of the activities conducted by the Lessee, its agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the Premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies upon the building or any part thereof, or in any way increase the cost of insurance upon the building or Premises; nor shall Lessee, without the written consent of the Lessor, put up or operate any engine or motor or machinery on the Premises or utilize oils, burning fluids, kerosene, naphtha, or gasoline for either mechanical or any other purpose.

f. Assumption of Risk. The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in the Premises or the building in which it is located. The Lessor, and its administrators, agents and employees shall not be responsible or liable for any loss of, or damage to, property while on the Premises, building, or parking lot.

g. Copyright. The Lessee agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et. seq) and any Regulations issued thereunder, including but not limited to, the assumption of any and all responsibilities for paying royalties which are due for the use of copyrighted works in Lessee's performances or exhibitions to the copyright owner, or representative of said copyright owner, and Lessee will fully indemnify, defend, and hold harmless, Lessor, all of its agents and employees for any claims or damages whatsoever growing out of Lessee's infringement or violation of said Copyright law and/or Regulations while on the Premises.

h. Failure to Take Possession. If the Lessee shall fail for any reason to take possession of or use the Premises covered by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be payable immediately to the Lessor.

i. Removal of Property. Upon termination of this lease, Lessee shall remove from the Premises all property, goods, and effects belonging to Lessee or caused by Lessee to be brought upon the Premises. If any such property is not removed within the above stated rental period, Lessor shall have the right to sell the same in the manner provided by law, or the Lessor may store or cause to be stored any such property for which the Lessee shall pay a reasonable fee and all Expenses incurred incident thereto.

j. Logo. Lessee agrees that any visual material, whether created for television, newspaper, outdoor advertising, handbills, or otherwise, prepared by or for the Lessee containing reference to the Mabee Center shall be approved by the Lessor, which approval shall not be unreasonably withheld, provided, however, that such material must use Mabee Center's established logo-type, trademark or service mark.

7. General Provisions

a. Default. It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this lease, Lessor may terminate the same without liability to Lessee therefore and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

b. Assignment. Neither this lease, nor any of the rights of the Lessee hereunder may be assigned without the written consent of the Lessor. Any purported assignment without such consent shall be null and void.

c. Casualty. In the Event the Cityplex Towers building or any part thereof shall be destroyed or damaged by fire or any other cause, or of any other casualty or unforeseen occurrence which shall render the fulfillment of this lease by the Lessor impossible, including but without limitations thereof, the requisitioning of the Premises by any governmental agency, or the

Lessor, or by reason of labor disputes, then this Lease shall terminate and the Lessee shall pay rental for the Premises only up to the time of such termination. Lessee hereby waives any claims for damages or compensation should this Lease be so terminated.

d. Controlled Substances. The service, sale, consumption, importation, or transportation of intoxicating beverages or illegal drugs to or within the Premises, whether free or otherwise, is expressly prohibited. The possession or use of illegal drugs or intoxicating beverages by persons in the employ of the Lessee or persons acting on the behalf of the Lessee is absolutely prohibited and shall constitute cause to terminate this lease immediately, and the Lessee shall be liable for all payments required hereunder without abatement or setoff of any kind.

e. Situs. The situs of this contract is Tulsa, Oklahoma, and any action, claims or disputes arising hereunder shall be construed under the Laws of the State of Oklahoma.

f. Disclaimer. The views and concepts expressed during the Event or performance conducted by Lessee may not necessarily be views or concepts endorsed by Lessor. Lessee may be asked by the Lessor to publicly print or make a verbal announcement at said Event of the disclaimer stated in the previous sentence.

g. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

h. Waivers and Modifications. No waiver of any provision hereof shall be effective unless stated in writing and signed by Lessor and Lessee. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this lease. This Agreement, with the items incorporated by reference, shall constitute the entire agreement between the parties and shall not be modified except in writing executed by Lessor and Lessee.

i. Force and Effect. Lessor and Lessee covenant and agree that either party's failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse continued performance.

8. Additional Terms.

THIS LEASE MUST BE RETURNED TO LESSOR BY LESSEE BY THE 10th DAY OF MARCH 2025. IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

Dated at Tulsa, Oklahoma, this _____ day of _____, 2025, and executed by:

Subscribed and sworn to before me this ____ day of _____, 2024.

Oral Roberts University (Lessor)

By _____

Tim R. Philley, Chief Operations Officer

My commission expires:

MABEE CENTER

By _____

Tony Winters, General Manager

Sapulpa High School (Lessee)

When signing contract, Lessee must complete the portion below:

By _____
Signature

Accepted this _____ day

Name

of _____, 2025.

Title

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	CD110255	LR03NKMJQ	
Sapulpa District Office	ChromeBook - Lenovo N21	CD110256	LR03JA84	
Sapulpa District Office	ChromeBook - Lenovo N21	CD110258	LR03ZCYM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	CD110272	LR03JSQF	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	CD110274	LR03JSEN	
Sapulpa District Office	ChromeBook - Lenovo N21	CD110276	LR03JPFN	
Sapulpa District Office	ChromeBook - Lenovo N21	CD110282	LR03JA7K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10468	LR03LFYW	5/9/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT10469	LR03LFWX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10471	LR03LG4K	5/9/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT10473	LR03LFZ0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10475	LR03LKZS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10476	LR03LG65	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10477	LR03LG3Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10480	LR03LFB4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10486	LR03LG62	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10490	LR03LG5J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10503	LR03LG0X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10506	LR03LA4V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10511	LR03LA4Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10519	LR03LA4U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10545	LR03JQ6B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10555	LR03LKU5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10566	LR03L8KP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10576	LR03L9U0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10596	LR03LLNR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10602	LR03LA31	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10627	LR03LD32	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10650	LR03LG4U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10656	LR03LFYK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10660	LR03LD81	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10668	LR03L7QG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10691	LR03LFYL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10692	LR03LA6Q	5/9/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT10696	LR03LDAA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10721	LR03LG4R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10734	LR03LFYX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10743	LR03LL12	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10752	LR03LG4Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10753	LR03LFYT	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT10754	LR03LDH7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10756	LR03LG64	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10758	LR03L7LT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10761	LR03LGAE	5/9/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT10762	LR03LG9X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10767	LR03LDFQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10783	LR03LKYV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10806	LR03LKV2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10810	LR03LD7G	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10820	LR03LLMT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10822	LR03LFWL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10831	LR03LL1G	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10846	LR03LD8Q	8/4/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT10855	LR03LLOE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10856	LR03LL1C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10860	LR03LG4F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10862	LR03LFZF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10864	LR03LKEH	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10866	LR03LLMS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10867	LR03LL2G	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10877	LR03LE98	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10882	LR03LG51	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10884	LR03LFYB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10888	LR03MD22	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10896	LR03LA4Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10901	LR03LD2C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10903	LR03LDOX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10920	LR03LE8Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10922	LR03LG46	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10924	LR03LD8Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10925	LR03LG3N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10933	LR03LDBG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10935	LR03LFUG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10948	LR03LDBT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10957	LR03LE9C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10970	LR03LL2Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10976	LR03LD98	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10981	LR03LFYM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10982	LR03LG2R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10990	LR03LL2T	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT10996	LR03LD5L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT10999	LR03LKZ7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11000	LR03LD5Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11001	LR03LDBC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11002	LR03LE9D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11011	LR03LKZL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11014	LR03LD6J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11015	LR03LGAG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11016	LR03LFXP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11026	LR03LFY8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11027	LR03LFY8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11033	LR03LFV6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11048	LR03LG26	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11049	LR03L7LM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11059	LR03LDD7	5/25/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT11060	LR03LDAE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11061	LR03LE8K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11064	LR03LFXE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11066	LR03LG40	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11070	LR03L7N9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11072	LR03LKYY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11076	LR03LCX8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11106	LR03NU31	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11111	LR03NU0K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11115	LR03NU5Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11117	LR03NU6Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11119	LR03NU74	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11135	LR03NU72	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11136	LR03NU8H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11143	LR03LCEU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11156	LR03NU7F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11163	LR03LCCC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11164	LR03LECQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11173	LR03LE6N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11174	LR03LCD7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11176	LR03LCBF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11177	LR03LCE6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11185	LR03LYEK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11194	LR04K72X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11196	LR03LCDZ	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT11198	LR03LEAN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11202	LR03LY1S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11206	LR03M0VZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11211	LR03LYC8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11212	LR03M0XL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11220	LR03LFBU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11222	LR03LFAX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11232	LR03LCDU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11239	LR03LCA6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11246	LR03LCCG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11248	LR03LFS0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11249	LR03LCDT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11400	LR03L7KQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11407	LR03LA5T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11409	LR03LL38	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11447	LR03JPZS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11460	LR03JQ6H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11473	LR03L7LS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11486	LR03JQ0Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11487	LR03JMGP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11501	LR03L9WJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11502	LR03L7UY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11508	LR03LA34	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11514	LR03LA1F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11516	LR03L9TK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11523	LR03JQCK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11533	LR03L9DS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11540	LR03LA6M	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11542	LR03LA15	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11551	LR03NQH7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11554	LR03JQ1P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11564	LR03NQ33	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11578	LR03L9B8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11593	LR03JPZG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11596	LR03L9AR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11608	LR03L90V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11616	LR03NU6X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11624	LR03NU8R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11631	LR03JD1X	4/17/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT11634	LR03JC89	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT11643	LR03NU9P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11651	LR03NU87	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11653	LR03JB8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11667	LR03NU4R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11675	LR03NU4T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11682	LR03NU8P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11961	LR03NWFK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11966	LR03NWQC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11972	LR03NWEQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11987	LR03NWLR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11990	LR03NWPR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT11999	LR03NWGV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12046	LR03ZD0C	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12056	LR03NU68	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12064	LR03NTUE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12077	LR03JSSW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12079	LR03NU5L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12080	LR03JSCQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12081	LR03NLDN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12097	LR03NL7H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12100	LR03LY3F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12104	LR03LY53	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12109	LR03LYB2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12112	LR03LFS8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12137	LR03NLCT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12146	LR03LCEB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12163	LR03M0YW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12173	LR03LFNU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12183	LR03LCE3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12189	LR03LYCV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12196	LR03Z86V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12208	LR03NL46	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12210	LR03LY5S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12216	LR03LFU3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12218	LR03LY5Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12224	LR03ZD0N	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12225	LR03ZCW7	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12226	LR03ZCR6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12228	LR03ZCYD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12236	LR03ZCZT	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT12259	LR03NLD5	4/12/2021
Sapulpa District Office	ChromeBook - Lenovo N21	IT12278	LR03Z84F	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12281	LR03Z89S	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12302	LR03NL9C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12303	LR03LCEH	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12308	LR04QY2F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12310	LR03LCFF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12311	LR03LFTW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12312	LR03LFRG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12313	LR03NKTZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12317	LR03NKVR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12318	LR03NL6G	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12320	LR03NL93	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12322	LR03NKV6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12323	LR03NKWU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12331	LR03M0YE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12337	LR03LYBE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12338	LR03LCET	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12341	LR03LFSL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12342	LR03NL8P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12348	LR03NL7N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12352	LR03LYPG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12356	LR03NL6Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12358	LR03NL6U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12363	LR03NL6E	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12365	LR03NKLK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12372	LR03LFTE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12385	LR03LFSD	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12391	LR03NL7G	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12398	LR03NL00	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12399	LR03NL8S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12402	LR03NL76	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12404	LR03JC5T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12405	LR03JD0J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12406	LR03LFT2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12408	LR03NLCF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12409	LR03NLCK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12413	LR03NKSB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12416	LR03NL0U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12418	LR03NKQS	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT12431	LR03NKVU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12437	LR03NU1M	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12446	LR03LF4Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12451	LR03NKLS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12454	LR03NKVG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12456	LR03NKQX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12460	LR03NU3F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12465	LR03LFB1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12472	LR03LE3N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12479	LR03NU4U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12480	LR03NL49	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12484	LR03NTT3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12492	LR03NLDT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12495	LR03NU4D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12505	LR03JA97	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12509	LR03JA4U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12510	LR03JSCE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12512	LR03JSD8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12514	LR03JSCX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12516	LR03JA9B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12519	LR03JSFV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12520	LR03JQSX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12526	LR03JQRN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12534	LR03JCZD	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12552	LR03NU3C	4/18/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT12557	LR03LY5D	2/3/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT12561	LR03NKQL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12588	LR03LCCQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12601	LR03JD4M	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12610	LR03J9ZS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12612	LR03NL91	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12621	LR03NKPO	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12622	LR03NLB2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12623	LR03NLAM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12627	LR03NL73	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12630	LR03NKZE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12638	LR03NL6Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12657	LR03NLB8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12660	LR03NL6S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12662	LR03NKYL	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT12677	LR03NU5Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12682	LR03NTJ9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12690	LR03JSEW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12692	LR03JSEX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12698	LR03NU38	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12747	LR03ZDOP	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12753	LR03NU3U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12766	LR03NKUJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12767	LR03MOXN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12775	LR03NL6J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12781	LR03JPY5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12798	LR03NL8R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12852	LR03JSE1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12854	LR03JSQ0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12859	LR03JAA3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12860	LR03J9ZY	8/16/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT12867	LR03JSE8	8/16/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT12868	LR03JSCT	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12869	LR03JSEJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12873	LR03JSPW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12877	LR03JSQD	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT12879	LR03JSEG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12880	LR03JA61	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12881	LR03NP1T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12896	LR03JSP7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12914	LR03JA6R	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT12921	LR03JSDB	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT12940	LR03LED9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT12950	LR03NL16	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12951	LR03LYBF	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12954	LR03LY2G	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12962	LR03NLC3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12964	LR03LCFC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12966	LR03LF4V	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT12978	LR03NLCW	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13040	LR03Z81U	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13046	LR03Z8N9	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13061	LR03NWN8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13070	LR03NWN9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13082	LR03NWN0	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT13085	LRO3NWNM	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13087	LR03NWN4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13089	LR03NWLE	10/5/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13090	LR03NWPB	4/13/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13092	LR03NWM8	8/24/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13093	LR03NWNF	4/18/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13096	LR03NWMQ	4/18/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13105	LR03NWN5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13107	LR03NWNJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13111	LR03NWNW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13118	LR03NWP0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13121	LR03NWPY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13144	LR03NWNW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13145	LR03JSRN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13169	LR03LCD0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13171	LR03LFRY	6/8/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13172	LR03LFQH	6/8/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13180	LR03NLBP	4/13/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13197	LR03Z88T	4/13/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13204	LR03M0YN	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13214	LR03LFSF	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13218	LR03ZCZ6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13221	LR03ZCZN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13222	LR03ZD09	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13223	LR03ZCXX	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13225	LR03ZD19	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13237	LR041P39	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13240	LR03ZCTK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13242	LR03ZCXQ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13244	LR03Z8KN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13247	LR03Z88S	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13254	LR03ZCZK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13260	LR03ZCXZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13271	LR03Z855	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13272	LR03ZD2P	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13276	LR03ZD42	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13282	LR03ZCXW	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13289	LR03ZD06	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13290	LR03ZCLZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13294	LR03ZD39	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT13299	LR03ZCK0	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13316	LR041P9K	10/5/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13323	LR041P94	9/26/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13371	LR03ZD30	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13379	LR03Z8GY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13381	LR03Z89R	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13451	LR03ZD34	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13455	LR03Z87L	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13456	LR03Z8L1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13465	LR041YYG	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13466	LR03ZD2M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13479	LR03ZCMH	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13489	LR03JSSC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13491	LR03JD3B	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13502	LR03Z87J	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13504	LR03ZD28	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13505	LR041NZ1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13515	LR03JSRJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13531	LR03JSN4	9/22/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13539	LR03JSRY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13540	LR03JSS1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13549	LR03JSRM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13550	LR03JAJR	4/25/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13551	LR03JA9X	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13555	LR03JQP9	9/2/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13559	LR03NU5W	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13563	LR03JSDP	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13568	LR03JA7T	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13583	LR03JQ72	8/10/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13606	LR03JQ40	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13639	LR0441HK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13640	LR04C4VJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13642	LR0441GR	6/12/2019
Sapulpa District Office	ChromeBook - Lenovo N21	IT13643	LR04C4DK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13644	LR0441JV	6/12/2019
Sapulpa District Office	ChromeBook - Lenovo N21	IT13645	LR04C4E3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13803	LR04R7E7	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13807	LR03Z85F	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13822	LR04R7DT	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13824	LR03Z88Z	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT13825	LR04RAQ1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13826	LR04R7EW	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13841	LR03ZCV1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13842	LR03Z85K	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13851	LR04R7EZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13854	LR04R2T6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13863	LR04R8VX	4/25/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13865	LR03ZD0X	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13877	LR03JQ6J	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13930	LR03ZCW8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13933	LR03ZD1V	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13934	LR03Z82F	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT13982	LR03NL41	4/13/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT13985	LRO3ZCWE	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT13988	LR03NU8B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT13991	LRO3NU1D	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT14056	LR04R90N	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14058	LR04R7FH	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14059	LR04R1YB	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14063	LR04R28V	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14064	LR04R7DR	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14071	LR04R77Y	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14092	LR04R6S5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14093	LR04RSQ8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14097	LR04R6RD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14109	LR04R1UP	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14110	LR04R8XR	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14111	LR04R7F3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14113	LR04R72T	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14117	LR04RAQV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14120	LR04RAR9	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14124	LR04R6PX	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14129	LR04R8Z1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14130	LR04R90W	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14149	LR04R6S6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14156	LR03Z8MM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14159	LR03ZCZA	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14160	LR03Z87H	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14162	LR03ZD36	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14169	LR03Z8KG	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT14170	LR03Z8LL	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14174	LR03Z8LH	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14182	LR03Z82R	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14183	LR03Z87N	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14189	LR03Z86J	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14199	LR03ZD2G	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14202	LR0441M4	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14204	LR03NLR	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14209	LR03Z8LD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14210	LR03ZDOH	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14219	LR03Z86M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14229	LR03Z84X	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14230	LR041YJB	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14231	LR03Z7XQ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14235	LR03ZCMR	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14244	LR03ZCZX	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14245	LR03ZD3M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14254	LR03Z87K	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14256	LR04D568	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14259	LR03ZCV8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14260	LR03Z8NU	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14267	LR03ZD46	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14268	LR03Z86Z	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14273	LR03ZD2R	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14287	LR03Z8J1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14292	LR03Z8LR	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14296	LR03Z8LV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14308	LR03ZD1G	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT14333	LR03Z8KX	9/8/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT15004	LR05NRBL	9/15/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT15006	LR05N2LR	9/20/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT15210	LR03JA0G	10/7/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT15251	LR03LD3Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15253	LR03JAAG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15254	LR03NU8E	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15256	LR03J9ZQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15403	LR03Z8HM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15433	LR03NU66	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15440	LR03Z874	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15441	LR03LLQB	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT15442	LR03NU57	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15444	LR03LFSY	4/14/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT15448	LR03LYE8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15570	LR03NU4Z	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15577	LR03NL3K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15580	LR03LFST	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15582	LR03NU8D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15588	LR03LA4X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15591	LR03NU6M	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15616	LR03JA8S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15617	LR03ZD0R	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15624	LR03L9U4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15635	LR03JSNM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15637	LR03JSQZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15650	LR04R3N8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15651	LR03Z7ZA	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15656	LR04GTP2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15657	LR04R3S6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15662	LR03ZCWM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15667	LR03LA5Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15668	LR03NU85	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15689	LR03LFR4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15695	LR03NU2D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15696	LR03ZD24	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15855	LR03NKVV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15856	LR03LD8X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15861	LR03NWPB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15865	LR03NWPQ	4/18/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT15870	LR03L9TY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15880	LR03JSD7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15885	LR03ZCKE	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT15890	LR03LD7J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT15895	LR03LFZ7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16150	LR04R7F5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16151	LR04R3BZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16156	LR03L9X3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16159	LR03Z8JW	9/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT16168	LR03NKVE	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16175	LR03NL7B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16176	LR03NU3X	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT16188	LR03N2HR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16198	LR03LFQS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16203	LR03L9KU	5/24/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT16228	LR03NWND	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16232	LR03NWP8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16235	LR03LCEY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16237	LR03LFZZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16239	LR03JSRV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16244	LR03ZCV3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16246	LR03NL7M	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16247	LR03LA5A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16257	LR03Z7Z0	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16282	LR03LG3T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16287	LR03NU41	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16289	LR03LCAB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16296	LR03LC9Q	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16302	LR03NU4V	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16305	LR03L7MC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16306	LR03NWP9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16319	LR03NWLL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16324	LR03JQ83	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16325	LR03NLDF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16327	LR03NL0Q	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT16338	LR03NLAX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT16801	LR03L9CP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17456	LR03L8LFQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17458	LR03N2HY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17460	LR03JNS4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17470	LR03LFSR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17472	LR03ZCYN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17475	LR03LL18	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17485	LR03JA6E	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17486	LR03JQM2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17496	LR03Z8MN	4/27/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT17498	LR03ZCGY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17624	LR03NQMF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17626	LR03NLAA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17631	LR03LFN5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17635	LR03JQ7U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17674	LR03NU7H	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT17679	LR03JQ5Y	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17680	LR03NLB7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17688	LR03LCA8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT17692	LR03NL05	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17693	LR03NKKF	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17694	LR03NLBK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT17697	LR03LD3C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18440	LR03LFAS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18445	LR03LYLY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18449	LRO3JSM3	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18452	LR04ZDOY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18453	LR03Z8N6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18454	LR04R6R8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18455	LR03ZCY8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18456	LR03LFT5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18461	LR03JQ85	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18462	LR03ZCZ5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18478	LR03NU8V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18481	LR03ZCYC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18485	LR03L8K0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18492	LR03LED5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18494	LR03JMFL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18499	LR04RDYA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18500	LR03L636	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18504	LR04R50E	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18517	LR03JSSJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18519	LR03LFXN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18521	LR03LFXN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18522	LR03NWPT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18527	LR03NKFE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18537	LR03ZD4L	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18539	LR03Z8LM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18540	LR03NKV3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18543	LR03JSNK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18544	LR04R6J1	4/24/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT18547	LR03JSRZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18550	LR03NU19	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18551	LR03LG54	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18552	LR03JPXV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18553	LR03NL4Y	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT18559	LR03LL2V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18561	LR03ZCJJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18565	LR03JSH2	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18567	LR03JSPT	8/11/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18568	LR04BEYC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18572	LR03JA5N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18577	LR04R7DX	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18580	LR03LG6B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18581	LR03LL27	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18582	LR03NL78	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18584	LR03LKED	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18586	LR03Z83L	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18602	LR03NU21	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18603	LR03NU58	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18604	LR03LCYM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18606	LR03LA4H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18611	LR03JQM5	8/26/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18613	LR03ZCZD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18614	LR03JQ0C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18618	LR03LFB2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18628	LR03LA6X	10/5/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18629	LR03LD5B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18630	LR03LFXA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18632	LR03ZD4Y	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18634	LR03JQ7T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18635	LR041P3A	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18636	LR03LF5J	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18637	LR03LCDW	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18638	LR03N2HV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18639	LR03NU3N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18641	LR03L9BP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18643	LR03NU22	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18645	LR03NL4H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18646	LR03L9UR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18647	LR03Z85D	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18649	LR03LY2L	4/13/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT18657	LR03JQ6W	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18659	LR03NWNJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18661	LR03NU0U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18662	LR03JQEV	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT18665	LR03JCV3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18675	LR03NKG7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18682	LR03JPXP	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18688	LR03Z8HC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18689	LR03LKZ9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18692	LR04R9A2	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18694	LR03LY3Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18708	LR03NLAU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18709	LR03LFW5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18714	LR03JSD5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18715	LR03Z8KY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18716	LR03JA9W	8/19/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18719	LR03NL1B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18721	LR03LECB	8/17/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18722	LR03L7RX	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18729	LR03ZD1T	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18739	LR04R6R9	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18747	LR03Z8GG	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18751	LR03JPWJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18785	LR03NWL9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18788	LR03NWLQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18795	LR03NU7B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18797	LR03ZD02	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18801	LR03JQ7H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18802	LR03LFAV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18805	LR03NKWP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18808	LR03Z87V	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18812	LR03LYCB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18813	LR03JSS4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18815	LR03ZD1U	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18821	LR03M0WG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18826	LR03ZCXX	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18827	LR03NTMR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18830	LR03LXWZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18831	LR03ZCQ3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18839	LR03LFPQ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18840	LR03LA45	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18850	LR03JNP9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18855	LR03ZCRV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18856	LR03JQ81	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT18858	LR03ZCXN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18860	LR03ZCLB	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18862	LR03NL9A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18863	LR03LYAC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18864	LR03ZD1D	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18868	LR03NQPM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18869	LR03LXY7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18875	LR03JCCC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18878	LR03JD21	8/19/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18883	LR03NU9R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18885	LR03LA3N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18888	LR03LA3Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18889	LR03NWKE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18891	LR03JSR5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18892	LR03NKTK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18894	LR03JSEV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18895	LR03JQ84	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18896	LR03WTVN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18897	LR03LFTC	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18899	LR03LFWQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18901	LR03JQ0A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18903	LR03NL0N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18904	LR03NKVB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18905	LR03ZD68	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18906	LR03LD5T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18909	LR03LFYP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18912	LR03NWNH	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18913	LR03JSGJ	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18915	LR03JSE9	8/16/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18916	LR03JP1F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18917	LR04R4ZF	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18918	LR03LG0S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18924	LR03NWNT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18925	LR03NU7G	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18926	LR03LFX7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18931	LR03JPXJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18932	LR03JQ1J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18933	LR03JSF1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18934	LR03LA52	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18935	LR03JQ3M	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT18941	LR03NTPX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18942	LR03NU73	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18943	LR03ZCY7	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18944	LR03LY4C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18945	LR03NKH4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18948	LR03LFM4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18950	LR03Z86Y	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18951	LR03Z89F	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18953	LR03JSQC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18956	LR03JPFY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18959	LR03NU3H	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18962	LR03JPDB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18968	LR03LYF0	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18972	LR04RMBY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18974	LR03LL23	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18978	LR04R6MZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18979	LR03ZD1W	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18980	LR03LE9U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18981	LR03NL3D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18984	LR03Z8H8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT18986	LR03NKQW	2/4/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT18987	LR03LGA3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18993	LR03NL6V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18995	LR03LF4X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT18999	LR04R1NY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19000	LR03LG6N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19001	LR03NKEW	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19009	LR03JA81	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19012	LR03JSNL	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19014	LR03NWNC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19016	LR03JQQ0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19019	LR03LD08	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19021	LR03NU7V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19022	LR05JJWY	9/15/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19025	LR03LA5J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19027	LR03NU55	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19029	LR03LCEJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19030	LR03LG29	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19032	LR03LYBY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19033	LR03NL07	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT19034	LR03L9PN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19038	LR03Z89T	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19041	LR03JA9Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19045	LR03ZCZV	11/9/2018
Sapulpa District Office	ChromeBook - Lenovo N21	IT19046	LR03L8L3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19047	LR03LL03	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19073	LR03LFBA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19076	LR03LKET	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19077	LR03LFSC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19078	LR03LA50	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19080	LR03LFP2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19082	LR03NU5N	11/18/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19085	LR03NL4U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19087	LR03JQ5G	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19089	LR03LL25	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19090	LR03NLCP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19093	LR03NLDB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19094	LR03LL1A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19099	LR03L9B1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19101	LR03M0XG	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19103	LR03ZCY9	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19106	LR03NLAQ	8/19/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19107	LR03NLDQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19110	LR04R6VA	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19112	LR03Z2QA	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19118	LR03LYAD	8/19/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19119	LR03JSPY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19121	LR03NKQ1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19124	LR03LFDB	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19127	LR03LG3L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19128	LR03NL12	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19132	LR03ZCZZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19134	LR03JSDJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19135	LR04R3AJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19137	LR03Z8MK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19138	LR03Z8AD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19139	LR03NU60	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19140	LR03LA6Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19141	LR03Z89L	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19144	LR03LCEQ	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT19145	LR03LA4D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19267	LR03Z8MV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19279	LR03JQ9C	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19281	LR04R7EB	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19286	LR03L9WL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19292	LR03JSQX	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19296	LR03L8R0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19305	LR03JPYC	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19306	LR03L936	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19317	LR03Z8HD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19322	LR03L8R9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19342	LR03NL8N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19343	LR03Z8J4	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19347	LR03JQ60	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19350	LR03JPXY	4/26/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT19351	LR03Z85N	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19354	LR03Z859	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19355	LR03NLAJ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19362	LR03JA5Y	10/5/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19364	LR03NU2K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19366	LR03ZCYS	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19370	LR03LG4N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19374	LR03NL4T	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19375	LR03LFT3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19376	LR04C4TQ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19378	LR03JQ63	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19381	LR03Z8P0	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19382	LR03Z877	8/22/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19383	LR03LED6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19389	LR03LFNY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19396	LR03LL0L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19458	LR03Z86C	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19459	LR03JQ1L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19467	LR03LCD1	8/24/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19475	LR03JSE2	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19476	LR03LLMZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19481	LR03ZCS8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19483	LR03JCL2	8/30/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19488	LR03JQ2A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19553	LR03LFBY	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT19555	LR04R98E	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19559	LR03Z8NN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19560	LR03LD7E	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19561	LR04R773	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19564	LR03NU5B	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19567	LR03NUBJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19576	LR04RB30	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19578	LR03ZCVV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19582	LR03NKU4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19583	LR03M0YR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19585	LR03NWQ0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19592	LR03NU9N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19602	LR03LF4M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19604	LR04R8JZ	4/24/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT19605	LR03LCEN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19606	LR03NU7Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19613	LR03ZCN5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19622	LR03Z86S	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19623	LR03NKQ8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19626	LR03LL0N	8/19/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19630	LR03LDA5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19634	LR03L9T2	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19641	LR03NL6X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19643	LR0ELLOG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19707	LR04PGAE	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19711	LR03LXZV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19714	LR03NKU2	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19720	LR03NL4B	4/28/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT19722	LR03JQ3X	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19723	LR03ZD3C	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19724	LR03LY37	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19727	LR03L9W4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19734	LR04R7EU	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19736	LR03NKQV	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19738	LR03NWNNA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19739	LR04R7EK	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19742	LR04R1N2	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19743	LR03JSP0	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19745	LR03NLCS	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19748	LR03JA20	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT19752	LR03NKQN	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19758	LR03JQ0X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19765	LR03LFU0	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19770	LR03NKVT	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19771	LR03JQ6M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19775	LR03NU2Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19777	LR04R8XW	4/24/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT19779	LR03LE1R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19783	LR03NKPZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19789	LR03L7LY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19801	LR03JQ0V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19802	LR03NU3Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19804	LR03JQ3K	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19807	LR04R99G	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19808	LR03NQL7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19811	LR03L9WY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19812	LR03Z83Y	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19816	LR03LFT4	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT19817	LR03JQ5M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19818	LR03M0VS	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19819	LR03NWKN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19822	LR03Z87R	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT19825	LR03NKUX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19829	LR03NLD1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT19841	LR03LD85	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22315	LR03Z8NL	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22320	LR04WBBE	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22325	LR03LL1P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22327	LR03LKWA	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22332	LR03NU75	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22333	LR03Z8M5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22334	LR04ZCU3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22336	LR03L97U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22353	LR03LE9K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22356	LR03LG29	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22368	LR0441TJ	6/12/2019
Sapulpa District Office	ChromeBook - Lenovo N21	IT22370	LR03LQ1A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22376	LR03JSSG	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22378	LR03JQ67	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22382	LR03ZD4T	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT22383	LR03Z85B	9/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22384	LR03LA2H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22388	LR03LCF1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22390	LR03JQM8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22394	LR03LG45	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22399	LR03LDAV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22555	LR03JNSD	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22556	LR04R4YH	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22560	LR03LFWG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22561	LRO3N2HM	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22562	LR03ZD4M	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22563	LR03JQ0P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22565	LR03Z811	4/24/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT22566	LR03NU3V	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22570	LR03ZD23	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22572	LR03LG6F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22573	LR03LKZT	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22574	LR03LKTL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22575	LR03Z8PM	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22577	LR03Z85E	4/14/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT22578	LR03JPXL	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22579	LR03Z89U	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22580	LR03Z8G5	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22581	LR03L9UP	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22585	LR03NU94	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22587	LR03NWK7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22589	LR03JCAK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22592	LR03L9CY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22596	LR03LDB7	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22598	LR03JA2J	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22602	LR03NWN3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22605	LR03ZD5N	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22606	LR03NKL7	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22607	LR03LA5L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22609	LR03LFBZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22610	LR03ZCW6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22612	LR03JQ5Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22614	LR03LC9Z	11/18/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22615	LR03LF5K	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22616	LR03NKF3	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT22617	LR04RDYK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22618	LR03LFL9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22619	LR03LA6H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22622	LR03NLGG	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22626	LR03JSFY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22628	LR03NU7X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22629	LR03LD04	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22690	LR03LFXK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22701	LR03JSFC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22702	LR03LD35	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22704	LR03NWL P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22705	LR03Z8C8	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22709	LR03LA32	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22710	LR03JCVD	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22712	LR03Z818	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22713	LR03NU3Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22714	LR03LA5P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22715	LR03NWNV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22716	LR03LL33	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22757	LR03NTRX	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22769	LR03LFW6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22776	LR03LA1E	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22778	LR03Z88G	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22780	LR03NKW3	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22781	LR03NU2U	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22783	LR03LA2Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22787	LR03LG4B	8/26/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22790	LR03NL5X	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22791	LR03LD7H	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22793	LR03LFN3	9/13/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT22794	LR03Z8KC	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22851	LR03NKR2	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22852	LR03NLCQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22853	LR03LE84	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22855	LR03LD1Y	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22860	LR03LA70	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22861	LR03NL9Z	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22862	LR03JSRD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT22863	LR03LFZ6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22870	LR03LFXD	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT22882	LR03L9WU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT22892	LR03JA9S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23850	LR0328G6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23851	LR03Z87B	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23894	LR03JQ6E	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23895	LR03NTZT	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23898	LR03NKNA	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23899	LR03JA2H	8/16/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT23900	LR03NWEL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23903	LR03NWPJ	8/23/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT23904	LR03JSQ3	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23906	LR04R8XS	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23907	LR03JCAZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23909	LR03LDAY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23912	LR03Z8MY	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23913	LR03JM59	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23915	LR03J9YN	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23917	LR03NWNV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23920	LR03LXW6	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23923	LR03LCD8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23933	LR03LD2Z	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23937	LR03NL9J	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23938	LR03ZD3J	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23939	LR03ZCWT	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23940	LR04R6LB	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23941	LR03JSDU	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23944	LR03LG2L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23945	LR03NLDR	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23951	LR03ZCWL	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23953	LR03NU6W	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23954	LR03NU84	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23955	LR03JSF4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23958	LR03NTBD	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23960	LR03Z88H	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT23961	LR03L8KK	8/22/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT23970	LR05NLU9	9/15/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT23972	LR03JA2M	8/17/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT23974	LR03LFTD	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23976	LR03L7MK	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23979	LR03NLAV	

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT23980	LR03JQ6S	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23982	LR03NLAY	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23984	LR03M0YF	
Sapulpa District Office	ChromeBook - Lenovo N21	IT23990	LR03M0SP	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24760	LR04R8WL	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24761	LR03LD54	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24763	LR03LKU8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24764	LR03JSQE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24765	LR03MHN4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24769	LR03NU3D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24770	LR03NU1Q	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24771	LR03LD8E	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24772	LR03ZD4B	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24773	LR03JSD4	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24776	LR03LA5U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24779	LR03JQST	4/24/2017
Sapulpa District Office	ChromeBook - Lenovo N21	IT24780	LR03M0YZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24781	LR03JSQ5	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT24782	LR03LFT7	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT24783	LR03NU8L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24784	LR03LYL8	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24785	LR03LG4E	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24787	LR03JSD6	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24788	LR03NU3A	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24789	LR03LA4F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24790	LR03NUAM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24791	LR03LFSM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24792	LR03NU1U	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24793	LR03ZCWU	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24795	LR03LEAJ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24850	LR03NL28	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT24851	LR03L8QE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24852	LR03NU7P	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24854	LR03NU7N	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24856	LR03LCAZ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24858	LR03NU1R	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24864	LR03LA53	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24868	LR03JD2H	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24870	LR03J9YU	8/12/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT24874	LR03Z8J3	5/15/2015

11-8-24 Lenovo N21 CBs to Surplus

Site Name	Resource Name	Barcode	Serial Number	Date Acquired
Sapulpa District Office	ChromeBook - Lenovo N21	IT24878	LR03NKZZ	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24884	LR03JSEM	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24885	LR03JPZV	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24886	LR03JA6J	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24887	LR03LDB5	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24888	LR03NL99	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24890	LR03L7ND	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24892	LR03JA6D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24893	LR03LCCE	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24894	LR03NL70	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24895	LR03LF4N	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24896	LR03NU16	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24898	LR03NU50	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24899	LR03LG05	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24904	LR03LL1L	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24905	LR04R6Q1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24906	LR03JSQR	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24952	LR03LA69	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24954	LR04R6PE	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24957	LR03L7M1	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24958	LR03NWKQ	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24960	LR03LKT9	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24961	LR03LA6F	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24962	LR03LL1D	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24963	LR03NU70	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24965	LR03L9BL	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24969	LR03NU5U	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24970	LR03ZCY1	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24974	LR03JA9G	10/5/2016
Sapulpa District Office	ChromeBook - Lenovo N21	IT24977	LR03NKUD	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24984	LR03JQ66	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24987	LR03JQ07	
Sapulpa District Office	ChromeBook - Lenovo N21	IT24988	LR03ZD2D	5/15/2015
Sapulpa District Office	ChromeBook - Lenovo N21	IT24989	LR03LA4S	

FUNDRAISERS 2024-25 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
SHS	Art-ceramics	12/5/2024	Ceramic and art sale	ceramic supplies
High School	Ping Pings	12/10/2024	State Send-off Benefit Dinner	The funds will be used to help pay for transportation, lodging, food, and anything extra that comes up for State and National Competitions.
Jr. High	JH Office	11/12/2024	Chieftain Blanket Fundraiser	End of year celebration, teacher appreciation, student incentives
Bartlett Academy	Office Account	11/18/2024	Vending Machine	Office/Student Supplies
Freedom Elementary	Freedom DC Group	11/12/2024	Sapulpa Chieftains blankets using fundraiserblankets.com	To help pay for students' Washington DC trip
JHE	JHE	11/14/2024	Green Country Vending	Office supplies and teacher needs
SHS	Boys Basketball	12/3/2024	in game raffles	programs needs and wants
Freedom Elementary	Freedom DC Group	11/12/2024	Country Meats - beef sticks	To help pay for students' trips to Washington DC and Virginia
Freedom Elementary	Freedom DC Group	11/12/2024	Restaurant night (Chick-fil-A, Raising Cane's, or Texas Roadhouse)	To help pay for students' trips to Washington DC and Virginia
Freedom Elementary	Freedom DC Group	11/12/2024	Krispy Kreme BOGO cards	To help pay for students' trips to Washington DC and Virginia
Freedom Elementary	Freedom DC Group	12/12/2024	Raffle for themed baskets	To help pay for students' trips to Washington DC and Virginia
Westside Complex	Sapulpa Boys Soccer	11/15/2024	24-25 Sponsorship Packages - Banners & Social Media Posts	Team Building, Meals & Equipment
Westside Soccer Complex	Boys Soccer	11/22/2024	Selling Frozen TamaleBoyz Tamales by the dozen.	Parade Supplies, Veo Camera & Team Training
Freedom Elementary	Freedom DC Group	11/12/2024	Selling Texas Roadhouse rolls (with butter)	To help pay for students' Washington DC and Virginia trip
High School	FFA	11/29/2024	FFA Apparel Fundraiser	Chapter Meetings, Classroom and Lab Activities, Continuing Education, Ag Ed and FFA Program Needs
HS	FFA	11/16/2024	Cattle Dog Trials	FFA Activities, Classroom and Lab Supplies, Continuing Education, Equipment



SAPULPA PUBLIC SCHOOLS

COMMON EDUCATION SCHOOL DISTRICT

To be printed on school letterhead

Press Release

(Shall be issued to a newspaper of general circulation in the county where the school district's administrative office is located.)

The Board of Education of Sapulpa Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the # 5 seat on the Sapulpa Board of Education may file to run as a candidate for this seat at the Creek County Election Board between the hours of 8 a.m. and 5 p.m.. on each of the following days: Monday, December 2 through Wednesday, December 4, 2024.

COMMON EDUCATION SCHOOL DISTRICT

Legal Notice

(Must be published in a newspaper of the county wherein the school district administrative office is located at least ten days prior to the filing period.)

(Post at the school district administrative offices as well as the county election board office.)

The Board of Education of Sapulpa Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 2, 2024, at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 4, 2024.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 5, which has a 5-year term of office.

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Creek County Election Board

FROM: The Sapulpa School District, Independent School
District No. 33 of Creek, County, Oklahoma

The Board of Education of the Sapulpa School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 5, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted

of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Sapulpa School Board Position No. 5.

Approved by the _____ Board of Education this ____ day of _____, ____.

President of the Board of Education

Clerk of the Board of Education

CHANGE
ORDER

AIA DOCUMENT G701

Distribution to:
OWNER Sapulpa Public Schools
ARCHITECT Reed Architecture & Interiors
CONTRACTOR DC Bass Construction
OTHER _____

PROJECT: Westside Baseball & Softball Sports Complex
(name, address) 1729 S Wickham Road
Sapulpa OK 74066

CHANGE ORDER #: Two (2)
INITIATION DATE: 9/20/2024
PROJECT NO: SS2401
CONTRACT FOR: Westside Sports Complex
CONTRACT DATE: 12/7/2023

TO (Contractor): DC Bass & Sons Construction Co.
an Oklahoma Corporation
205 East Hobson
Sapulpa OK 74066

You are directed to make the following changes to this Contract: The following changes have already been previously approved and this Change Order #2 serves as a formality to the Contract.

- | | |
|--|-------------|
| 1. Add 300 ft of 6" fireline per PR #8 dated 9/20/24 | 17,239.11 |
| 2. Less remaining contingency | (12,055.96) |

Total for this Change Order #2 5,183.15

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum on Amendment No 1, 2 & 3 was	8,272,629.59
Net change by previously authorized Change Orders	<u>94,840.80</u>
The Contract Sum prior to this Change Order was	8,367,470.39
The Contract Sum will be increased by this Change Order	<u>5,183.15</u>
The new Contract Sum including this Change Order will be	8,372,653.54
The Date of Substantial Completion as of this date of this Change Order therefore is:	3/1/2025

Architect:	Contractor:	Authorized:
<u>Reed Architecture & Interiors</u> ARCHITECT	<u>DC Bass & Sons Construction Co.</u> CONTRACTOR	<u>Sapulpa Public Schools</u> OWNER
<u>18 East Hobson Avenue</u> <u>Sapulpa OK 74066</u> ADDRESS	<u>205 East Hobson</u> <u>Sapulpa OK 74066</u> ADDRESS	<u>511 East Lee</u> <u>Sapulpa OK 74066</u> ADDRESS
BY: _____	BY: _____	BY: _____
DATE: _____	DATE: _____	DATE: _____

AFTER RECORDING RETURN TO:
OG&E ELECTRIC SERVICES
ATTN: FIELD SERVICE AGENT
P.O. BOX 1128
SAPULPA, OK. 74067

EASEMENT

Work Order # 7720942

KNOW ALL MEN BY THESE PRESENTS: THAT **Independent School District #33 of Creek County, Oklahoma**, Grantor, in consideration of Ten or more dollars, in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, do hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right privilege and authority to erect, operate and maintain a system of poles, wires, and other necessary fixtures for the transmission of electric current and communication messages, upon, under, over and across the property hereinafter described, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation, with full power and authority to enter upon the premises for said purposes.

The real property covered by this easement is situated in Creek County, State of Oklahoma, and described as follows:

A Strip of land 30 feet in width 15 feet on either side of a centerline, Beginning 135 feet north and 28 feet west of the NE/C of the NW/4 of the SW/4 of Section 3, Township 17 North, Range 11 East, I.M., Creek County, State of Oklahoma; Thence 260 feet south to its terminus.

Grantor agrees that no building or other structure shall be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor hereby consents to permit Grantee to trim trees and foliage on Grantor's property immediately adjacent to the easement granted herein and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2024.

Independent School District #33

By: _____

Signature

Print Name & Title

ACKNOWLEDGMENT

STATE OF _____, COUNTY OF _____, SS;

Before me, the undersigned, a Notary Public, in and for Said County and State, on this _____ day of _____, 2024, personally appeared _____, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

My Commission Expires: _____

Notary Public



To: Mr. Rob Armstrong
Sapulpa Public Schools
511 East Lee
Sapulpa, OK 74066

From: Jordan Knutson
Project Manager, Nabholz Construction Corporation

Ref: Guaranteed Maximum Price Amendment #2 for SPS Capital Improvements Recommendation Letter

November 6, 2024

Dear Mr. Armstrong,

Bids for the Sapulpa High School – Site Preparation Package were received, and publicly read aloud in the Administration Center on Thursday October 24, 2024. The bidding process was conducted in accordance with the Oklahoma Public Competitive Bidding Act, 61. O.S. 1974, §101. Nine (9) bids were received for two (2) packages from Sub-Contractors. All recommended bidder submissions followed Bidding Requirements as defined in the Nabholz Construction Manager’s Manual.

Nabholz Construction Corporation recommends that all bid packages, noted as recommended, be accepted.

We have reviewed all bids and it is our recommendation that the identified bidders for each bid package be assigned to Nabholz Construction Corporation. It is our recommendation that a GMP Amendment to our construction management Agreement be approved in the amount of **Three million, four hundred and nineteen thousand, four hundred and fifteen dollars** (\$ 3,419,415.00). This amount includes monies for all recommended work covered in the bidding documents, project requirements, allowances, insurances, and fees. A cost breakdown sheet (Exhibit B) is included.

Thank You,

Jordan Knutson

Jordan Knutson
Project Manager

Attachments

Cc: GMP Amendment #2 Documents

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 6 day of November in the year 2024 , is incorporated into the accompanying AIA Document A133TM-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 20 day of September in the year 2023 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Sapulpa High School
3 South Mission Street, Sapulpa, OK 74066

THE OWNER:
(Name, legal status, and address)

Sapulpa Public School ISD 19-033
511 East Lee Avenue
Sapulpa, OK 74066

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Nabholz Construction Corporation 10319 East 54th Street
Tulsa, OK 74146

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Three million, five hundred and forty-nine thousand, and forty-three dollars (\$ 3,549,043.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201TM-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

Refer to Exhibit B Financial Breakdown

GMP Amendment #1: \$129,628.00

GMP Amendment #2: \$3,419,415.00

Total GMP: \$3,549,043.00

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: 10/29/2027

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
AIA Document A133-2019	Prime Contract	9/20/2023	26
AIA Document A133-2019 Exhibit A	GMP Amendment #1	7/11/2024	7

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Refer to Exhibit C

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Refer to Exhibit C

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Existing Conditions	\$500,000
Utilities	\$100,000

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

Refer to Exhibit D

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

Refer to Exhibit C

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

Refer to Exhibit B

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

Rob Armstrong, Superintendent of Schools
Melinda Ryan, Board of Education President
(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Justin Woolverton EVP of Operations
(Printed name and title)

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:51:35 ET on 11/06/2024.

PAGE 1

This Amendment dated the 6 day of November in the year 2024, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 20 day of September in the year 2023 (the "Agreement")

...

Sapulpa High School
3 South Mission Street, Sapulpa, OK 74066

...

Sapulpa Public School ISD 19-033
511 East Lee Avenue
Sapulpa, OK 74066

...

Nabholz Construction Corporation 10319 East 54th Street
Tulsa, OK 74146

...

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Three million, five hundred and forty-nine thousand, and forty-three dollars (\$ 3,549,043.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

PAGE 2

Refer to Exhibit B Financial Breakdown

GMP Amendment #1: \$129,628.00
GMP Amendment #2: \$3,419,415.00

Total GMP: \$3,549,043.00

...

[] The date of execution of this Amendment.

PAGE 3

[] By the following date: 10/29/2027

...

<u>AIA Document A133-2019</u>	<u>Prime Contract</u>	<u>9/20/2023</u>	<u>26</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #1</u>	<u>7/11/2024</u>	<u>7</u>

...

Refer to Exhibit C

...

Refer to Exhibit C

PAGE 4

<u>Existing Conditions</u>	<u>\$500,000</u>
<u>Utilities</u>	<u>\$100,000</u>

...

Refer to Exhibit D

...

Refer to Exhibit C

...

Refer to Exhibit B

...

Rob Armstrong, Superintendent of Schools
Melinda Ryan, Board of Education President

Justin Woolverton EVP of Operations

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Jordan Knutson, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:51:35 ET on 11/06/2024 under Order No. 2114446684 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

Project Manager

(Title)

11/06/2024

(Dated)

EXHIBIT B

PROJECT NAME Sapulpa High School - Demolition & HS Building Pad

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
01.01	Sapulpa High School						
01-0000	General Conditions & Requirements						
----	General Conditions & General Requirements	1.00	LS			520,000	520,000
	01-0000 General Conditions & Requirements					<u>520,000</u>	<u>520,000</u>
01-1000	Construction Allowances						
n ----	Allowance - Existing Conditions	1.00	LS	500,000.000 /LS		-	500,000
n ----	Allowance - Utilities	1.00	LS	100,000.000 /LS		-	100,000
	01-1000 Construction Allowances						<u>600,000</u>
32-4755	Demolition & Earthwork						
n ----	Demolition & Earthwork	1.00	LS	2,077,000.00 /LS		-	2,077,000
	32-4755 Demolition & Earthwork						<u>2,077,000</u>
01.01 Sapulpa High School						520,000	3,197,000
				2,677,000			

PROJECT NAME Sapulpa High School - Demolition & HS Building Pad

Estimate Totals

Description	Amount	Totals	Rate	Cost per Unit
Labor				
Material				
Equipment				
Subcontract	2,677,000			
General Conditions & Requirements	<u>520,000</u>			
Cost of Work	3,197,000	3,197,000		
Building Permit - Allowance Above				
Permits and Fees		3,197,000		
General Liability	34,194		10.000 \$ /	1,000
Builder's Risk	<u>2,736</u>		8.000 \$ /	1
Insurance	36,930	3,233,930		
Subcontractor Surety				
Performance Payment Bond				
Bonds		3,233,930		
Escalation Contingency				
CM Contingency	<u>100,000</u>		2.924 %	
Contingency	100,000	3,333,930		
Project Fee	<u>85,485</u>		2.500 %	
Contractors Fee	85,485	3,419,415		
Total		3,419,415		

PROJECT CONFIDENTIAL

Property of Nabholz Construction Corporation Not for Duplication or Distribution

This document includes data that is deemed trade secret or proprietary to Nabholz and prepared in conjunction with the Project. This document is shared with the Project team solely for use on this Project consistent with the responsibilities of the Project team. The Recipients shall not duplicate, use, or disclose, in whole or in part, to any person, entity, or party outside the Project team without Nabholz' prior written authorization.



SPS Capital Improvements GMP Breakdown (Amendments 1 - 2)

Exhibit B

#	ITEM	Project	Subtotals	NOTES
1	GMP Amendments			
1.1	GMP Amendment #1 - Prep Work	High School	\$129,628.00	Approved July 2024
1.2	GMP Amendment #2 - Site Preperation Package	High School	\$3,419,415.00	Reviewed at 11/11/24 Board Meeting
2	Total Construction Costs for High School To Date		\$3,549,043.00	
3	TOTAL GMP TO DATE (Amendments #1 - 2)		\$3,549,043.00	

EXHIBIT C

Plans, Specifications, and Addenda

Reed Architects & Interiors

Sapulpa High School – Site Preparation Package

Reed Architects & Interiors documents titled “Bid Package 1”

Plans and Specifications dated October 1, 2024

Geotechnical Engineering Report dated April 3, 2024

Construction Manager’s Manual dated October 8, 2024

CM Clarification #1 dated October 8, 2024

CM Clarification #2 dated October 11, 2024

CM Clarification #3 dated October 17, 2024

EXHIBIT D

Contract & Scope Clarifications

1. This GMP includes the Bid Packages for Sapulpa High School – Site Preparation Package as specifically shown in the referenced drawings in Exhibit A. This GMP Amendment also includes the General Conditions, General Requirements, CM Allowances, Contingency, Insurances, & Fees as outlined within the GMP Contract Amendment 2 Exhibit B Financial Breakdown.
2. Sales tax is excluded.
3. Permit fees have been excluded.
4. Permits have not been issued as of the date of this GMP Amendment. Any revisions required could result in adjustments in cost and/or time.
5. Third party testing costs have been excluded.
6. The Substantial Completion date listed in this Amendment will be adjusted in a future Amendment once all of the scope of work under contract.
7. Substantial Completion is subject to change if caused by factors outside of Nabholz' control.
8. An allowance for Existing Conditions is included in this GMP Amendment. It is reasonable to expect that unforeseen conditions requiring cost will be encountered during excavation and demolition.
9. An allowance for Utilities is included in this GMP Amendment. It is expected to have to modify some existing utilities in order to maintain service to the high school campus.
10. General Conditions and Requirements have been included for a 4-month duration. Additional funds will be included in forthcoming GMP Amendments.
11. City, State, Special Testing, and Inspections, as well as all Design or Soft costs are excluded. These may include, but not be limited to the following: Architectural, Engineering, Civil, and other design consultant's fees and design, Geotechnical Investigation, Special Testing and Inspections, Asbestos Remediation beyond scope included reports provided by Sapulpa Public Schools, Furniture, Fixtures, Equipment, Technology, Owner's Insurance, Errors and Omissions Insurance, or Offsite Utility costs.
12. Nabholz shall locate all existing utilities but shall not be responsible for any unforeseen conditions. Any utility relocations required due to existing conditions that are not shown on the Construction Documents shall be considered unforeseen conditions.
13. All remediation associated to any potential underground appurtenances and associated soil removal, lead or any other material requiring remediation is excluded.
14. Nabholz has included all elements of the Construction Documents unless clarified or agreed elsewhere within this GMP Amendment 2, or the Prime Contract. Should there be any missing elements not detailed or drawn, but intended, there may be cost and time impact.

PERSONNEL REPORT

November 11, 2024

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Ava Sweat	Media Assistant/\$13.20	October 21, 2024
Joshua Stephens	Multi-Media Coordinator/\$54,000	October 07, 2024
Sara Perron	CN Cook/\$15.19 hr	October 28, 2024
Brice Hill	JH Wrestling Head Coach/\$3,200	November 01, 2024
Brianna Rake	Media Assistant/\$14.10 hr	November 07, 2024

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra Duty Assignments/Stipends</u>
Terri Sellers	Travel Stipend/\$200
Jessica Robinson	Teaching Para-Extra Days/Classroom Duties/\$5,680
Sierra Williams	Teaching Para-Extra Days/Classroom Duties/\$4,032
Josh Stephens	Cell Phones/\$900

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

LEAVE OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
None			

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Darla Ellsworth	Bus Driver	October 31, 2024

PERSONNEL REPORT

November 11, 2024

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Savannah Cantwell	Teacher/\$45,817	October 28, 2024

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Shelley Adams	SPED Dept Head/\$1,000
Kari Kearney	IEP File Management/\$100 per file
Karma Ludlow	JH Volleyball/\$2,000
Rashelle Vaughn	JH Volleyball/\$2,000

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Stephanie Greenfeather	Carl Perkins Admin Grant/\$1,425.78	\$1,902.84	October 29, 2024

TRANSFERS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Ashley Tseele	College/Career Coordinator	December 20, 2024