

Special Meeting of The Board of Education Independent School District Number 33,
Creek County
Wednesday, January 17, 2024 4:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. This Special Meeting was created as an alternate **IF** the Regular scheduled meeting for January 16, 2024, is canceled due to weather.
- II. Call the meeting to order and Pledge of Allegiance to the American Flag.
- III. Formal Adoption of the Agenda
 - III.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
- IV. Recognition of Sapulpa School Board Members.
- V. Consent Agenda
 - V.A. Approval of the 12.11.2023 Regular Meeting Minutes.
 - V.B. Approval of the 2023-24 General Fund Purchase Order encumbrance numbers 702 through 744.
 - V.C. Approval of 2023-24 Building Fund Purchase Order encumbrance numbers 150 through 160.
 - V.D. Approval of 2023-24 Child Nutrition Fund Purchase Order encumbrance numbers 72 through 76.
 - V.E. Approval of 2023-24 Bond Fund 35 Purchase Order encumbrance number 1 through 4.
 - V.F. Approval of the monthly financial reports of the School Activity Funds account.
 - V.G. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.
 - V.H. Approval of the Treasurer's Report on the status of Funds and Investments.
 - V.I. Approval of 2024 renewal of Cox Internet WAN Commercial Services Agreement.
 - V.J. Approval of the 2024-25 Return to Learn Plan
 - V.K. Approval of the 2024 Aimright Geotechnical Services Agreement for SPS High School Project. (Bond 2023)
 - V.L. Approval of Declaration of Surplus
 - V.L.1. Old Chromebooks
 - V.M. Approval of the Out of State Activity Trips as per attachment.
 - V.M.1. JROTC--x2--Sandy, UT and Camp Perry, OH
 - V.M.2. HS Track--Topeka, KS
 - V.N. Approval of Fundraisers as per attachment.
- VI. Hearing from the Public
- VII. Information & Discussion Items
 - VII.A. 2023 Bond Issue Update
 - VII.B. Pathways Project Update
 - VII.C. Superintendent Comments
- VIII. Action Items
 - VIII.A. Discussion, motion, and vote on a motion with respect to a Resolution approving a Sublease Purchase Agreement pertaining to the acquisition and financing of improvements to school buildings and facilities; approving an Escrow and Paying Agent Agreement; approving the forms of the Sublease Purchase Agreement, Ground Lease Agreement, Tax Regulatory Agreement, Continuing Disclosure Agreement, and Official Statement; approving other documents and certificates related thereto; and containing other provisions related thereto.(Bond 2023)
 - VIII.B. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donations totaling \$343,788 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment.

VIII.C. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donation totaling \$40,000 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified department as per attachment.

VIII.D. Discussion, motion, and vote on a motion to approve/disapprove to sign a letter of intent with Holt Truck Centers for the purchase of three (3) school buses out of the Bond 2023 General Obligation Bond Series and to issue that purchase order after the sale of the bond in the summer of 2024. This approval provides Holt Truck Centers with our intent to purchase the vehicles and for them to begin building the vehicles for delivery in the Fall of 2024.

VIII.E. Proposed Executive Session to discuss the Personnel as listed, to conduct the ongoing evaluation of the Superintendent, and to discuss the purchase or appraisal of real property, as authorized by 25 O.S. Section 307(B)(1) and (B)(3) of the Oklahoma Open Meeting Act.

VIII.E.1. Vote to convene in Executive Session.

VIII.E.2. To acknowledge the Board has returned to Open Session.

VIII.E.3. Statement of Executive Session Minutes.

IX. Personnel

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

IX.B. Vote to approve/disapprove FMLA request for Lenasha Maloy, effective December 15, 2023, through January 29, 2024.

IX.C. Vote to approve/disapprove FMLA request for Bianca Blevins, effective December 15, 2023, through March 08, 2024.

IX.D. Vote to accept Resignations received since the last board meeting.

X. Adjournment

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, December 11, 2023 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 Larry Hoover called the meeting to order at 6 pm. Holmes Park
Principal, Roger Johnson, introduced 5th Grade Husky Levi Vanderslice to lead
the Pledge of Allegiance.

II. Special Recognition

Sapulpa FFA was recognized for placing in the top 8 for their Opening/Closing
procedures. Teachers were recognized for completing their LETRS training.

III. Formal Adoption of the Agenda

III.A. Discussion, motion, and vote on a motion to formally adopt the Agenda.
To formally adopt the agenda minus items V.H, V.M, and V.N passed with a
motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Absent
Melinda Ryan: Yea
Yea: 4, Nay: 0, Absent: 1

IV. 2022-23 Audit

IV.A. Discussion, motion, and vote on a motion to approve/disapprove the 2022-
23 Audit submitted by Bledsoe, Hewett & Gullekson Certified Public
Accountants, PLLLP.

To approve the 2022-23 Audit submitted by Bledsoe, Hewett & Gullekson
Certified Public Accountants, PLLLP passed with a motion by Steve
McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Absent
Melinda Ryan: Yea
Yea: 4, Nay: 0, Absent: 1

V. Consent Agenda

V.A. Approval of the BOE Meeting Minutes.

V.A.1. 11.09.2023-Regular BOE Meeting Minutes

V.B. Approval of the 2023-24 General Fund Purchase Order Encumbrance numbers 628 through 701.

V.C. Approval of the 2023-24 Building Fund Purchase Order Encumbrance numbers 138 through 149.

V.D. Approval of the 2023-24 Child Nutrition Fund Purchase Order Encumbrance numbers 65 and 71.

V.E. Approval of the monthly financial reports of the School Activity Funds account.

V.F. Approval of the monthly financial report for the SPS Endowed Scholarship Accounts, Fund 81.

V.G. Approval of the Treasurer's Report on the status of Funds and Investments.

V.H. Approval of the continuation of Section 125 Plan through American Fidelity and approve electronic signature by Kenda Terrones as the contact.

V.I. Approval of January 1, 2024, District Transfer Capacity Numbers.

V.J. Approval of 2023-24 Solution Tree, Inc. Purchase Agreement for Professional Development and Global PD Teams Site License.

V.K. Approval of the 2024 Ben Franklin Program Agreement for Revolutionary Days for Sapulpa Public Schools.

V.L. Approval of 2023-24 Okie Kidz Inflatables Rental Agreement for a Bounce House at Jefferson Heights Elementary.

V.M. Approval of 2023-24 ArbiterSports Agreement for Officials Pay through Athletics Department.

To approve the 2023-24 ArbiterSports Agreement for Officials Pay with the following changes, adding official rates applicable to set rates by the athletic directors association, 1 year agreement instead of 2 years, and the Board President listed as signor passed with a motion by Melinda Ryan and a second by Steve McCormick.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

V.N. Approval of a generous donation from Varsity Brands IMPACT Program for DreamSeat furniture for the new baseball/softball complex, a \$50,000 value. To approve a generous donation from Varsity Brands IMPACT Program for DreamSeat furniture for the new baseball/softball complex, a \$50,000 value, with the following changes, 1-year agreement instead of 4-year agreement, change 1-33 to School District I-33, and list the Board President as signor passed with a motion by Melinda Ryan and a second by Steve McCormick.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

V.O. Approval of two generous Muscogee Nation Grants for \$75,000 to the Indian Education Dept for Student Summer Programs.

V.P. Approval of the Out-of-State Activity Trips as per attachment.

V.P.1. Baseball-Gulf Shores, AL

V.P.2. JROTC-X 4

V.P.2.a. (1)Sandy, UT-(2)Fort Smith, AR(3)-Camp Perry, OH(4)-Amarillo, TX

V.P.3. NASA-Arizona

V.Q. Approval of Fundraisers as per attachment.

To approve Consent Agenda items A-Q minus M and N passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI. Hearing from the Public

None

VII. Information and Discussion Items

VII.A. Superintendent Comments

Superintendent Armstrong reported that Fall Sports had concluded, and Winter Sports were underway. The Pings competed in State, winning first place in Mix, and second in Kick. They will head to Nationals next. He then introduced Kayla Chupco to speak about her two generous donations from Muscogee Nation that would benefit all students.

VII.B. Bond 2023 Update

David Reed with Reed Architects did a brief update on the 2023 Bond. Meetings with teachers and principals are still ongoing as they made additions and renovations to the HS. Trying to meet all the needs, listening to the wants, and staying on budget.

VIII. Action Items

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

VIII.B. Discussion, motion, and vote on a motion to approve/disapprove updating Procedure Page 312 Procurement Plan, second read.

To approve updating Procedure Page 312 Procurement Plan, second read passed with a motion by Melinda Ryan and a second by Steve McCormick.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Absent
Melinda Ryan: Yea
Yea: 4, Nay: 0, Absent: 1

VIII.C. Discussion, motion, and vote on a motion to approve/disapprove the Standard Form of Agreement between Sapulpa Public Schools and DC Bass & Sons Construction Co. for SPS New Baseball/Softball Complex (Bond 2023). To approve the Standard Form of Agreement between Sapulpa Public Schools and DC Bass & Sons Construction Co. for SPS New Baseball/Softball Complex (Bond 2023) passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

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

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII.D. Proposed Executive Session to discuss Personnel listed as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

VIII.D.1. Vote to convene in Executive Session.

To convene in Executive Session at 7:12 pm passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII.D.2. To acknowledge the Board has returned to Open Session.

President Larry Hoover acknowledged the Boards return to Open Session at 7:23 pm.

VIII.D.3. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 7:12 pm to discuss Personnel as listed, 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 7:23 pm. Present in the Executive Session were Sarah Havenstrite, Steve McCormick, Melinda Ryan, Larry Hoover, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VIII.E. Personnel

VIII.E.1. Vote to approve/disapprove employing Personnel as per attachment.

To approve employing Personnel as per the attachment passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII.E.2. Vote to approve/disapprove FMLA request for Krishna Campbell, effective November 15, 2023, through January 04, 2024.

To approve FMLA request for Krishna Campbell, effective November 15, 2023, through January 04, 2024 passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Absent
Melinda Ryan: Yea
Yea: 4, Nay: 0, Absent: 1

VIII.E.3. Vote to approve/disapprove FMLA Request for Angela Caldwell, effective November 21, 2023, through January 02, 2024.

To approve FMLA Request for Angela Caldwell, effective November 21, 2023, through January 02, 2024 passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

VIII.E.4. Vote to approve/disapprove FMLA Request for Kayla Legrand, effective December 11, 2023, through February 23, 2024.

To approve FMLA Request for Kayla Legrand, effective December 11, 2023, through February 23, 2024 passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

VIII.E.5. Vote to approve/disapprove authorizing Amber Cline to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.

To approve authorizing Amber Cline to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

VIII.E.6. Vote to approve/disapprove authorizing Cherie Cope to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.

To approve authorizing Cherie Cope to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

VIII.E.7. Vote to approve/disapprove authorizing Nichell Searcy to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation.

To approve authorizing Nichell Searcy to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

VIII.E.8. 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 Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

IX. Adjournment

To adjourn passed with a motion by Melinda Ryan and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 702 - 744, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	702	12/07/2023	31833	FOLLETT CONTENT SOLUTIONS, LLC	library books for HS	1,567.08
11	703	12/07/2023	2008	PALEN MUSIC	Instruments/supplies/Music/Repairs	3,000.00
11	704	12/07/2023	3826	SECURITY BANK CARD CENTER INC	ADMIN OFFICES USPS,WAL-MART,AMAZON,QUILL	1,000.00
11	705	12/08/2023	3681	MID-TOWN AUTO AND DIESEL, INC	Repairs to AG Truck 254	4,075.00
11	706	12/08/2023	3826	SECURITY BANK CARD CENTER INC	Replace windshield on Bus 301	320.00
11	707	12/08/2023	30481	BG PRODUCTS	Oil, Filters, Fitting Kit	2,240.00
11	708	12/11/2023	460	TRAFERA HOLDINGS, LLC	550 CHROMEBOOKS	178,200.00
11	709	12/11/2023	3826	SECURITY BANK CARD CENTER INC	John Deere Mower Parts - P&K Equipment	344.45
11	710	12/11/2023	3826	SECURITY BANK CARD CENTER INC	621-Sped-Pcard Supplies and Materials	500.00
11	711	12/12/2023	134	ROCKETLIT, INC.	Innerorbit School License	2,152.50
11	712	12/12/2023	30881	AIDS FOR EDUCATION	Lamination Film 6 rolls/500 feet	294.00
11	713	12/13/2023	3826	SECURITY BANK CARD CENTER INC	OMEA Registration (Directors)	600.00
11	714	12/13/2023	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Electric Door Assembly	3,112.00
11	715	12/13/2023	82	STEPHEN ROBERT SMITH	Ben Franklin Speaker for Revolutionary Day	600.00
11	716	12/13/2023	8318	AMAZON	Art/Classroom Supplies	1,200.00
11	717	12/13/2023	1170	SYNCHRONY BANK	Library Supplies	200.00
11	718	12/13/2023	3826	SECURITY BANK CARD CENTER INC	STEM Robotics Workshop	1,500.00
11	719	12/14/2023	441	TIFFANY NICOLE NEILL	Consultation & Fees for Educational Pathways	3,000.00
11	720	12/15/2023	31682	SOLUTION TREE	Professional Development	31,900.00
11	721	12/15/2023	2883	VIZAVANCE	Vision Screening Invoice	100.00
11	722	01/03/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 25 Air Temp Sensor	182.00
11	723	01/03/2024	153	ESS SOUTH CENTRAL, LLC	CONTRACTED SUB SERVICES	60,000.00
11	724	01/04/2024	1222	OKMEA	11-165 - Registration for OKMEA Conference Music	300.00
11	725	01/04/2024	4261	COLE WILLIAMS	Percussion Arrangement Balance	500.00
11	726	01/05/2024	1269	SOFTWARE HOUSE INTERNATIONAL	Replacement Firewalls for Baseball, Soccer, and AG	3,997.80
11	727	01/05/2024	80998	BROOKE MADISON RHODES	REFUND OF AMERICAN FIDELITY PREMIUM	99.60
11	728	01/05/2024	3826	SECURITY BANK CARD CENTER INC	SciEd Materials and Supplies	1,500.00
11	729	01/08/2024	476	RAMBIN PETROLEUM, INC	Windshield Washer Fluid	263.00
11	730	01/08/2024	4055	O T A PIKEPASS	PIKEPASS TOLLS-DISTRICT VEHICLES	1,000.00
11	731	01/08/2024	2269	SUPERIOR LINEN SERVICE	LINEN SERVICE-SPEC NEEDS CLASSROOMS	2,000.00
11	732	01/09/2024	1404	SHI INTERNATIONAL CORP	Computers	8,500.00
11	733	01/09/2024	3826	SECURITY BANK CARD CENTER INC	Hotel for Fort Worth Ag Mech Show	140.00
11	734	01/09/2024	1818	MERRIFIELD OFFICE SUPPLY	Posters for Safe Schools Alert - Glenn Coffey	157.51

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 702 - 744, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	735	01/09/2024	3826	SECURITY BANK CARD CENTER INC	621-PCard-Sped-Registration for NASP Conf. virtual	298.00
11	736	01/10/2024	3826	SECURITY BANK CARD CENTER INC	OKACTE winter conference	50.00
11	737	01/10/2024	8318	AMAZON	Library Supplies	230.00
11	738	01/10/2024	8318	AMAZON	Library Books	540.00
11	739	01/11/2024	1990	COLONIAL WILLIAMSBURG	Revolutionary Day Speakers	2,025.00
11	740	01/11/2024	84	STATE OF OKLAHOMA	Speakers for Revolutionary Day	200.00
11	741	01/11/2024	3826	SECURITY BANK CARD CENTER INC	Supplies for STEM Showcase	500.00
11	742	01/11/2024	3826	SECURITY BANK CARD CENTER INC	BLDG RENTAL-PD DAY	300.00
11	743	01/11/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 26 Heater Boost Pump	390.00
11	744	01/11/2024	3826	SECURITY BANK CARD CENTER INC	Asset Tags for New Chromebooks	930.00
Non-Payroll Total:						\$320,007.94
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$320,007.94

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 150 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	150	12/07/2023	3158	WILLIAM A. HARRISON, INC.	HVAC wok at Middle School	5,500.00
21	151	12/07/2023	3158	WILLIAM A. HARRISON, INC.	HVAC work at Middle School	4,500.00
21	152	12/07/2023	80383	TROY D WITZANSKY	Travel Reimb-within district expenses	1,000.00
21	153	12/08/2023	629	LOCKE SUPPLY	Maintenance Supplies for District	3,000.00
21	154	12/13/2023	32087	OKLAHOMA DEPT. OF LABOR	Inspections: Boilers, Elevators, Water Heaters	1,000.00
21	155	12/14/2023	391	BENNETT STEEL, INC.	Crane rental service	500.00
21	156	01/04/2024	9289	PATRIOT SECURITY	Upgrad All Alarm Systems to Cellular Communication	3,300.00
21	157	01/08/2024	797	OKLAHOMA NATURAL GAS CO.	DISTRICT GAS SERVICE-2ND SEMESTER	15,000.00
21	158	01/10/2024	3826	SECURITY BANK CARD CENTER INC	Grounds Supplies: Atwoods,Amazon, Ace, Home Depot	1,000.00
21	159	01/10/2024	290	BERRY COMPANIES, INC.	Supplies for grounds equipment	3,000.00
21	160	01/10/2024	32	CINTAS CORPORATION	Uniform Shirts Maintenance, Grounds, Custodial	3,000.00
Non-Payroll Total:						\$40,800.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$40,800.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 72 - 999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	72	12/07/2023	509	FREEZING POINT LLC	Ala Carte Juice and Supplies for HS	5,000.00
22	73	01/04/2024	3826	SECURITY BANK CARD CENTER INC	Washing machine for Freedom and Jefferson Heights	1,800.00
22	74	01/08/2024	99999	SAPULPA PUBLIC SCHOOLS	FFA to remove old outdoor commons furniture	4,000.00
22	75	01/11/2024	39347	TULSA FRUIT DBA GO FRESH	Fresh Produce Delivery to all sites, 2nd Semester	30,000.00
22	76	01/11/2024	3778	HILAND DAIRY FOODS COMPANY, LLC	Milk and juice deliver to all sites, 2nd semester	80,000.00
Non-Payroll Total:						\$120,800.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$120,800.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 999, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	11/16/2023	39349	OKLAHOMA ATTORNEY GENERAL	GO bond transcript fees	1,038.00
35	2	11/16/2023	3141	STANDARD & POOR'S FINANCIAL SVCS	RATING ON BOND SOLD IN OCTOBER 2023	13,575.00
35	3	12/13/2023	479	BOK FINANCIAL SECURITIES, INC	FINANCIAL ADVISORY SERVICES - Z. ROBINSON	21,081.54
35	4	12/14/2023	484	REED ARCHITECTURE & INTERIORS, LLC	ARCHITECTURAL SERVICES SHS AND WESTSIDE	1,000,000.00
Non-Payroll Total:						\$1,035,694.54
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,035,694.54

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
098 INTEREST & FEES - BOND FUND	\$92.13	\$0.00	\$0.00	\$0.00	\$92.13	\$0.00	\$92.13
801 HS GRANTS	\$1,567.48	\$4,209.11	\$0.00	\$0.00	\$5,776.59	\$0.00	\$5,776.59
802 HS OFFICE	\$13,165.66	\$13.99	\$0.00	\$1,193.88	\$11,985.77	\$2,494.31	\$9,491.46
803 CREDIT RECOVERY	\$8,487.27	\$0.00	\$0.00	\$0.00	\$8,487.27	\$0.00	\$8,487.27
804 ID BADGE	\$1,865.84	\$276.00	\$0.00	\$0.00	\$2,141.84	\$0.00	\$2,141.84
805 HS ART	\$6,751.82	\$690.32	\$0.00	\$0.00	\$7,442.14	\$0.00	\$7,442.14
806 HS BAND	\$1,865.63	\$393.00	\$0.00	\$288.69	\$1,969.94	\$640.24	\$1,329.70
807 HS BAND BOOSTER CONCESSION	\$53,773.55	\$0.00	(\$1,040.00)	\$2,850.69	\$49,882.86	\$41,475.75	\$8,407.11
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$820.40	\$50.00	\$0.00	\$67.99	\$802.41	\$376.17	\$426.24
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	\$6,041.81	\$0.00	\$0.00	\$314.99	\$5,726.82	\$810.00	\$4,916.82
812 HS BUSINESS PROF ASSOC (BPA)	\$3,030.87	\$611.00	\$0.00	\$2,029.59	\$1,612.28	\$200.00	\$1,412.28
814 HS AP EXAMS	\$4,423.56	\$0.00	\$0.00	\$0.00	\$4,423.56	\$908.15	\$3,515.41
815 HS FCCLA	\$1,224.85	\$0.00	\$0.00	\$102.18	\$1,122.67	\$274.40	\$848.27
817 HS LIBRARY	\$1,140.04	\$0.00	\$0.00	\$0.00	\$1,140.04	\$0.00	\$1,140.04
818 HS NATIONAL HONOR SOCIETY	\$5,039.74	\$0.00	\$0.00	\$0.00	\$5,039.74	\$1,195.50	\$3,844.24
819 GREEN-THUMB CHIEFTAINS	\$2,780.66	\$888.10	\$0.00	\$184.36	\$3,484.40	\$1,691.33	\$1,793.07
820 HS NAACP	\$392.60	\$0.00	\$0.00	\$0.00	\$392.60	\$0.00	\$392.60
821 HS SENIORS 2024	\$6,032.70	\$0.00	\$0.00	\$0.00	\$6,032.70	\$1,300.00	\$4,732.70
822 HS SENIORS 2025	\$4,269.06	\$0.00	\$0.00	\$1,219.19	\$3,049.87	\$38.31	\$3,011.56
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	\$33,786.66	\$0.00	\$0.00	\$0.00	\$33,786.66	\$12,000.00	\$21,786.66
825 HS SPANISH HONOR SOCIETY	\$1,337.08	\$0.00	\$0.00	\$716.00	\$621.08	\$140.00	\$481.08
826 HS SPECIAL ED/OLYMPICS	\$5,926.89	\$0.00	\$0.00	\$0.00	\$5,926.89	\$508.90	\$5,417.99
827 HS STUDENT COUNCIL	\$4,509.75	\$0.00	\$0.00	\$103.43	\$4,406.32	\$494.93	\$3,911.39
828 HS VOCAL MUSIC	\$10,939.84	\$2,420.66	\$0.00	\$3,147.56	\$10,212.94	\$5,319.94	\$4,893.00
829 HS AG ED & FFA	\$22,660.86	\$400.00	\$0.00	\$6,011.93	\$17,048.93	\$11,031.24	\$6,017.69
830 HS LYONS SPED	\$1,639.86	\$0.00	\$0.00	\$0.00	\$1,639.86	\$0.00	\$1,639.86
831 HS YEARBOOK	\$3,548.37	\$160.00	\$0.00	\$0.00	\$3,708.37	\$0.00	\$3,708.37
832 HS SIZEMORE SPED	\$789.33	\$0.00	\$0.00	\$0.00	\$789.33	\$0.00	\$789.33
833 HS FISHING TEAM/CLUB	\$189.35	\$0.00	\$0.00	\$0.00	\$189.35	\$0.00	\$189.35
835 HS BAND AUXILIARIES	\$2,677.43	\$532.20	\$0.00	\$0.00	\$3,209.63	\$1.00	\$3,208.63
836 HS BAND TRIPS	\$35,656.73	\$6,564.74	\$0.00	\$571.26	\$41,650.21	\$7,697.08	\$33,953.13
837 HS BAND GRANTS	\$28,094.80	\$0.00	\$1,040.00	\$4,562.92	\$24,571.88	\$11,190.54	\$13,381.34
838 HS PING PINGS	\$522.14	\$0.00	\$0.00	\$0.00	\$522.14	\$0.00	\$522.14
840 HS INDIAN PARENT COMMITTEE	\$1,380.17	\$0.00	\$0.00	\$0.00	\$1,380.17	\$300.00	\$1,080.17
841 HS SAPULPA INDIAN CLUB	\$6,394.96	\$149.68	\$0.00	\$393.80	\$6,150.84	\$1,686.40	\$4,464.44
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	\$5,091.46	\$205.00	\$0.00	\$746.19	\$4,550.27	\$2,789.44	\$1,760.83
845 HS CULINARY ARTS	\$5,347.10	\$300.00	\$0.00	\$2,143.07	\$3,504.03	\$295.33	\$3,208.70
846 HS JROTC	\$39,830.99	\$0.00	\$0.00	\$936.97	\$38,894.02	\$10,629.41	\$28,264.61
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	\$2,906.35	\$0.00	\$0.00	\$389.14	\$2,517.21	\$810.86	\$1,706.35
850 LOCAL SCHOLARSHIPS	\$37,006.42	\$0.00	\$0.00	\$0.00	\$37,006.42	\$0.00	\$37,006.42
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	\$17,089.85	\$0.00	\$0.00	\$7,437.96	\$9,651.89	\$883.40	\$8,768.49
854 HS INDIAN ED STAFF DEV	\$2,027.13	\$215.00	\$0.00	\$24.89	\$2,217.24	\$638.79	\$1,578.45
855 HS PHYSICS	\$1,684.22	\$0.00	\$0.00	\$0.00	\$1,684.22	\$0.00	\$1,684.22
856 E-SPORTS	\$1,771.02	\$0.00	\$0.00	\$963.99	\$807.03	\$100.00	\$707.03
857 JH OFFICE	\$2,181.88	\$642.00	\$0.00	\$53.37	\$2,770.51	\$620.86	\$2,149.65
860 JH LIBRARY	\$1,151.53	\$0.00	\$0.00	\$0.00	\$1,151.53	\$0.00	\$1,151.53
863 JH STUDENT COUNCIL	\$1,199.95	\$0.00	\$0.00	\$0.00	\$1,199.95	\$0.00	\$1,199.95
864 JH VOCAL MUSIC	\$1,915.96	\$0.00	\$0.00	\$0.00	\$1,915.96	\$0.00	\$1,915.96
866 JH YEARBOOK	\$5,428.41	\$0.00	\$0.00	\$0.00	\$5,428.41	\$2,043.46	\$3,384.95
870 JH ART	\$3,007.51	\$6,300.00	\$0.00	\$381.76	\$8,925.75	\$857.62	\$8,068.13

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81
872 STEM JH MATH & SCIENCE	\$4,239.76	\$0.00	\$0.00	\$0.00	\$4,239.76	\$0.00	\$4,239.76
874 JR HIGH GRANTS	\$4,185.32	\$2,400.00	\$0.00	\$0.00	\$6,585.32	\$0.00	\$6,585.32
877 MS OFFICE	\$9,180.61	\$300.00	\$0.00	\$22.00	\$9,458.61	\$435.45	\$9,023.16
878 MS LIBRARY	\$1,896.07	\$0.00	\$0.00	\$0.00	\$1,896.07	\$0.00	\$1,896.07
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$2,683.68	\$0.00	\$0.00	\$57.71	\$2,625.97	\$100.00	\$2,525.97
881 MS YEARBOOK	\$548.22	\$140.00	\$0.00	\$0.00	\$688.22	\$0.00	\$688.22
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$9,893.39	\$341.00	\$0.00	\$310.29	\$9,924.10	\$1,281.12	\$8,642.98
884 MS TECHNOLOGY STUDENT ASSOC.	\$100.00	\$10.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00
886 MS NJHS	\$1,179.82	\$0.00	\$0.00	\$0.00	\$1,179.82	\$0.00	\$1,179.82
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$13,218.65	\$2,017.93	\$0.00	\$1,322.43	\$13,914.15	\$1,555.94	\$12,358.21
892 SPED DIRECTOR	\$7.27	\$1,376.28	\$0.00	\$0.00	\$1,383.55	\$0.00	\$1,383.55
893 LIBERTY LIBRARY	\$3,210.71	\$60.00	\$0.00	\$1,907.78	\$1,362.93	\$175.00	\$1,187.93
894 LIBERTY MISC	\$4,018.58	\$0.00	\$0.00	\$0.00	\$4,018.58	\$1,295.07	\$2,723.51
895 LIBERTY FUNDRAISING	\$4,650.32	\$158.00	\$0.00	\$197.25	\$4,611.07	\$1,005.37	\$3,605.70
896 LIBERTY STEM CLUB	\$11,615.40	\$13,067.09	\$0.00	\$5,130.94	\$19,551.55	\$8,969.66	\$10,581.89
897 LIBERTY GRANTS	\$2,124.44	\$12,552.82	\$0.00	\$0.00	\$14,677.26	\$0.00	\$14,677.26
900 FREEDOM MISC	\$1,117.76	\$0.00	\$0.00	\$0.00	\$1,117.76	\$632.80	\$484.96
901 FREEDOM FUNDRAISING	\$27,815.09	\$0.00	\$0.00	\$211.13	\$27,603.96	\$3,065.72	\$24,538.24
902 FREEDOM LIBRARY	\$408.41	\$0.00	\$0.00	\$0.00	\$408.41	\$198.63	\$209.78
903 FREEDOM GRANTS	\$237.21	\$8,153.71	\$0.00	\$0.00	\$8,390.92	\$0.00	\$8,390.92
904 FREEDOM TAPS	\$28,990.83	\$4,656.41	\$0.00	\$2,277.16	\$31,370.08	\$13,746.67	\$17,623.41
907 JEFFERSON HTS MISC	\$7,096.05	\$97.00	\$0.00	\$175.35	\$7,017.70	\$1,431.24	\$5,586.46
908 JEFFERSON HTS FUNDRAISING	\$10,981.88	\$267.39	\$0.00	\$213.98	\$11,035.29	\$1,959.07	\$9,076.22
910 JEFFERSON HTS GRANTS	\$8,976.73	\$3,624.37	\$0.00	\$0.00	\$12,601.10	\$250.00	\$12,351.10
911 JEFFERSON HTS LIBRARY	\$5,668.23	\$0.00	\$0.00	\$0.00	\$5,668.23	\$470.00	\$5,198.23
919 HOLMES PARK MISC	\$7,157.46	\$0.00	\$0.00	\$197.95	\$6,959.51	\$1,616.58	\$5,342.93
920 HOLMES PARK FUNDRAISING	\$16,368.45	\$0.00	\$0.00	\$627.71	\$15,740.74	\$5,949.43	\$9,791.31
921 HOLMES PARK LIBRARY	\$6,122.61	\$0.00	\$0.00	\$198.83	\$5,923.78	\$0.00	\$5,923.78
922 HOLMES PARK GRANTS	\$1,406.50	\$6,676.94	\$0.00	\$42.95	\$8,040.49	\$793.05	\$7,247.44
928 REVOLUTIONARY DAYS	\$592.83	\$0.00	\$0.00	\$0.00	\$592.83	\$0.00	\$592.83
929 DISTRICT STEM	\$27,947.01	\$0.00	\$0.00	\$132.44	\$27,814.57	\$8,625.96	\$19,188.61
930 SAPULPA ACADEMIC CONF	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$0.00	\$267.36
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)	\$69,802.06	\$5,811.18	\$0.00	\$25,000.00	\$50,613.24	\$0.00	\$50,613.24
934 DRIVERS EDUCATION	\$4,975.00	\$0.00	\$0.00	\$0.00	\$4,975.00	\$0.00	\$4,975.00
936 STEM-CAMP INVENTION	\$9,969.37	\$0.00	\$0.00	\$0.00	\$9,969.37	\$0.00	\$9,969.37
937 LATCHKEY	\$59,471.35	\$6,191.94	\$0.00	\$120,272.15	(\$54,608.86)	\$3,374.41	(\$57,983.27)
938 COLLINS FOUNDATION	\$27,119.25	\$0.00	\$0.00	\$0.00	\$27,119.25	\$0.00	\$27,119.25
939 EDUCATION FOUNDATION	\$134.90	\$0.00	\$0.00	\$0.00	\$134.90	\$0.00	\$134.90
940 SPARK	\$4,840.64	\$0.00	\$0.00	\$0.00	\$4,840.64	\$2,140.49	\$2,700.15
941 LOCAL SCH CHILD WELFARE	\$5,020.39	\$98.12	\$0.00	\$164.04	\$4,954.47	\$1,677.41	\$3,277.06
942 HOT SPOT INSURANCE	\$705.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00
943 ALTERNATIVE SCHOOL GRANTS	\$363.04	\$3,840.16	\$0.00	\$0.00	\$4,203.20	\$0.00	\$4,203.20
944 CHILD NUTRITION BANQUETS	\$236.50	\$0.00	\$0.00	\$0.00	\$236.50	\$0.00	\$236.50
945 SPS FOOD SERV ASSOC	\$2,132.45	\$2,051.00	\$0.00	\$0.00	\$4,183.45	\$500.00	\$3,683.45
946 SOFT DRINK MONEY	\$8,297.70	\$1.77	\$0.00	\$1,040.67	\$7,258.80	\$1,363.81	\$5,894.99
947 ALTERNATIVE SCHOOL	\$3,315.75	\$0.00	\$0.00	\$55.71	\$3,260.04	\$528.58	\$2,731.46
949 CLEARING ACCOUNT	\$3,389.72	\$0.00	\$0.00	\$0.00	\$3,389.72	\$0.00	\$3,389.72
950 SERVICE CENTER	\$605.73	\$0.00	\$0.00	\$0.00	\$605.73	\$593.76	\$11.97
952 CHROMEBOOK INS/REPAIR	\$66,209.47	\$115.00	\$0.00	\$2,955.07	\$63,369.40	\$21,261.33	\$42,108.07
954 5TH GRADE ELEM BASKETBALL	\$3,731.60	\$0.00	\$0.00	\$2,296.35	\$1,435.25	\$0.00	\$1,435.25
955 CHIEFTAIN CARE	\$1,904.12	\$0.00	\$0.00	\$360.63	\$1,543.49	\$714.12	\$829.37

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
956 CENTENNIAL PLAZA PROJECT	\$1,973.34	\$0.00	\$0.00	\$0.00	\$1,973.34	\$0.00	\$1,973.34
957 HOMELESS	\$3,004.86	\$0.00	\$0.00	\$400.00	\$2,604.86	\$0.00	\$2,604.86
960 ATHLETIC SPORTS OVERALL	\$13,257.31	\$1,140.96	\$0.00	\$4,429.11	\$9,969.16	\$7,402.44	\$2,566.72
961 FOOTBALL BUDGET	\$19,190.67	\$0.00	\$0.00	\$0.00	\$19,190.67	\$10,513.50	\$8,677.17
962 BOYS BASKETBALL BUDGET	\$835.49	\$0.00	\$0.00	\$0.00	\$835.49	\$373.26	\$462.23
963 GIRLS BASKETBALL BUDGET	\$5,272.50	\$0.00	\$0.00	\$5,250.30	\$22.20	\$0.00	\$22.20
964 BASEBALL BUDGET	\$2,976.21	\$0.00	\$0.00	\$294.00	\$2,682.21	\$2,330.93	\$351.28
965 SOFTBALL BUDGET	\$4,760.87	\$0.00	\$0.00	\$0.00	\$4,760.87	\$260.00	\$4,500.87
966 WRESTLING BUDGET	\$6,322.49	\$0.00	\$0.00	\$1,444.48	\$4,878.01	\$2,901.12	\$1,976.89
967 TENNIS BUDGET	\$15.48	\$0.00	\$0.00	\$0.00	\$15.48	\$0.00	\$15.48
968 TRACK BUDGET	\$933.33	\$0.00	\$0.00	\$0.00	\$933.33	\$0.00	\$933.33
969 GOLF BUDGET	\$6,052.18	\$0.00	\$0.00	\$424.35	\$5,627.83	\$2,291.25	\$3,336.58
971 ATHLETIC - BOOSTER CLUB	\$117,849.32	\$23,202.55	\$0.00	\$10,485.34	\$130,566.53	\$29,222.73	\$101,343.80
972 CROSS COUNTRY BUDGET	\$4,871.76	\$3,370.12	\$0.00	\$290.00	\$7,951.88	\$706.24	\$7,245.64
973 BOYS SOCCER BUDGET	\$1,805.03	\$350.00	\$0.00	\$386.52	\$1,768.51	\$416.29	\$1,352.22
974 ATHLETICS - TRAINER	\$922.75	\$0.00	\$0.00	\$0.00	\$922.75	\$0.00	\$922.75
975 GIRLS SOCCER BUDGET	\$5,795.03	\$225.00	\$0.00	\$70.00	\$5,950.03	\$5,493.25	\$456.78
976 GIRLS VOLLEYBALL BUDGET	\$4,065.75	\$0.00	\$0.00	\$445.50	\$3,620.25	\$800.00	\$2,820.25
977 CHEER BUDGET	\$4,479.03	\$0.00	\$0.00	\$512.95	\$3,966.08	\$429.05	\$3,537.03
978 ALL EVENTS GATE	\$18,553.36	\$6,967.29	\$0.00	\$6,071.34	\$19,449.31	\$12,374.59	\$7,074.72
979 JR HIGH CHEER	\$177.20	\$0.00	\$0.00	\$0.00	\$177.20	\$0.00	\$177.20
983 DRUG TEST-PHYSICALS	\$8,604.62	\$37.62	\$0.00	\$728.00	\$7,914.24	\$1,103.00	\$6,811.24
985 SPONSORS 2022-2023	\$11,671.07	\$0.00	\$0.00	\$0.00	\$11,671.07	\$1,302.00	\$10,369.07
986 CHIEFTAIN CENTER CONCESSION	\$8,521.72	\$3,192.52	\$0.00	\$4,178.52	\$7,535.72	\$2,819.39	\$4,716.33
Total	\$1,199,036.33	\$137,514.97	\$0.00	\$237,416.73	\$1,099,134.57	\$287,893.07	\$811,241.50

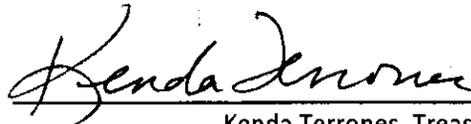
**SAPULPA PUBLIC SCHOOLS
TREASURER'S SUMMARY
DECEMBER 2023**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	
BEG BALANCE	681,294.44	(305,890.89)	793,944.18	1,070,824.48	424,526.79	2,664,699.00
DEPOSITS	4,621,077.58	85,049.00	199,669.48	3,390,800.00	466,970.35	8,763,566.41
CHECKS ISSUED						
Current Year	2,686,067.95	87,110.85	170,463.15	15,720.00	-	2,959,361.95
Prior Year	-	-	-	-	-	-
END BALANCE	2,616,304.07	(307,952.74)	823,150.51	4,445,904.48	891,497.14	8,468,903.46
Last Yr Same Month	1,353,247.02	(81,523.09)	999,570.07	1,313,831.31	1,388,902.32	4,974,027.63
Gain or (Loss)	1,263,057.05	(226,429.65)	(176,419.56)	3,132,073.17	(497,405.18)	

Federal Claims have been paid.

Building Fund posted Ad Valorem revenue of \$720,709.29 on Jan 10, 2024 which brought it back into the positive. We are also expected Redbud Fund deposits in the Building Fund in January as well.

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



Kenda Terrones, Treasurer

GENERAL FUNDPREVIOUS
TOTALCURRENT
MONTHNEW
YR-TO-DATELocal Revenue

Current Ad Valorem	26,763.11	575,783.50	602,546.61
Prior Ad Valorem	142,688.81	12,023.85	154,712.66
Homestead & In Lieu Tax	1,686.43	497.99	2,184.42
Interest Earned	237,068.25	25,774.49	262,842.74
5-Year Manufacturing Exemp	385,404.83	800.00	386,204.83
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	5,870.00	0.00	5,870.00
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	41,602.69	2,744.32	44,347.01
Donations and Contributions	56,000.00	0.00	56,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>300,691.03</u>	<u>161,401.69</u>	<u>462,092.72</u>
Local TOTALS	1,197,775.15	779,025.84	1,976,800.99

County Revenue

Mill Levy	37,515.86	62,709.43	100,225.29
Mortgage Tax	<u>40,210.82</u>	<u>8,914.19</u>	<u>49,125.01</u>
County TOTALS	77,726.68	71,623.62	149,350.30

State Revenue

Gross Production	72,588.93	18,257.13	90,846.06
Auto Tags	566,514.43	117,525.90	684,040.33
School Land	215,196.93	43,386.87	258,583.80
Tax Stamps & Other Misc	2,531.31	299.75	2,831.06
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	5,279,133.52	1,319,783.39	6,598,916.91
Flexible Benefit	1,026,594.11	255,949.00	1,282,543.11
Alternative Ed/High Challenge	0.00	67,975.35	67,975.35
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	0.00	0.00
Reading Sufficiency	0.00	62,374.40	62,374.40
State Textbook Allocation	233,515.36	0.00	233,515.36
Driver's Education	990.00	0.00	990.00
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	16,440.00	22,380.00
Voc. Incentive Assistance	35,000.00	25,000.00	60,000.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	7,438,004.59	1,926,991.79	9,364,996.38

Federal Revenue

	<u>Y-T-D</u>	<u>CUR</u>	<u>Y-T-D</u>
FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	120,699.14	20,364.92	141,064.06

JROTC	29,842.03	5,970.99	35,813.02
Title	148.14	0.00	148.14
Title I (511)	123,672.07	208,889.24	332,561.31
Title II Part A (541)	9,548.21	26,320.39	35,868.60
IDEA-B Flow Thru (621)	183,312.67	236,213.90	419,526.57
IDEA-B Preschool 3-5 (641)	8,780.67	4,467.91	13,248.58
Other Title Programs	0.00	12,595.02	12,595.02
Title 10 (596)	7,374.08	29,269.18	36,643.26
JOM (563)	12,835.64	0.00	12,835.64
CARES Act	339,889.07	1,260,846.30	1,600,735.37
Carl Perkins (421)	<u>33,470.25</u>	<u>38,498.48</u>	<u>71,968.73</u>
Federal TOTALS	869,571.97	1,843,436.33	2,713,008.30
TOTAL GEN FUND	9,583,078.39	4,621,077.58	14,204,155.97

BUILDING FUND

Current Taxes	3,822.24	82,231.80	86,054.04
Prior Taxes	20,378.41	1,717.20	22,095.61
In Lieu of Taxes	0.00	0.00	0.00
5-Year Manufacturing Exemp	55,042.44	0.00	55,042.44
Facility Rental	5,500.00	1,100.00	6,600.00
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	84,743.09	85,049.00	169,792.09

CHILD NUTR FUND

Local (Meals, Interest, etc)	240,113.54	40,268.44	280,381.98
State Reimbursement	48,802.42	12,900.14	61,702.56
Federal Reimbursement	<u>523,504.05</u>	<u>146,500.90</u>	<u>670,004.95</u>
Child Nutrition Fund TOTALS	812,420.01	199,669.48	1,012,089.49

TOTAL GF/BF/CNF

10,480,241.49 4,905,796.06 15,386,037.55

BOND FUND

Interest	0.00	0.00	0.00
Sale of New Bonds	<u>69,200.00</u>	<u>3,390,800.00</u>	<u>3,460,000.00</u>
Bond Fund TOTALS	69,200.00	3,390,800.00	3,460,000.00

SINKING FUND

Current Taxes	18,991.49	420,814.38	439,805.87
Prior Taxes	103,926.07	8,881.21	112,807.28
In Lieu of Taxes	0.00		0.00
5-Year Manufacturing Exempt	273,488.78	0.00	273,488.78
Interest/In Lieu Reimb	0.00	35,354.46	35,354.46
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>0.00</u>	<u>1,920.30</u>	<u>1,920.30</u>
Sinking Fund TOTALS	396,406.34	466,970.35	863,376.69

INSURANCE REIMBURSEMENT FUND

	0.00	0.00	0.00
GRAND TOTAL	10,945,847.83	8,763,566.41	19,709,414.24

UTILITIES COMPARISON 2021-22 TO 2023-24

	410	623	624	625	627	MO	YTD			
	<u>Water</u>	<u>Diesel</u>	<u>Electricity</u>	<u>Gasoline</u>	<u>Nat'l Gas</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>MONTHLY</u>	<u>YEAR</u>	
								<u>INCR/DECR</u>	<u>INCR/DECR</u>	<u>%</u>
Jul 21	6,122		31,962	0	1,042	39,126	39,126	29,193	29,193	74.61%
Aug 21	13,241	634	52,342	3,172	2,223	71,612	110,738	8,743	37,936	34.26%
Sep 21	17,934	5,877	59,873	2,931	3,471	90,085	200,823	10,526	48,462	24.13%
Oct 21	17,120	14,216	70,644	3,824	3,934	109,738	310,561	21,863	70,325	22.64%
Nov 21	18,411	14,199	66,410	4,413	4,958	108,392	418,953	25,995	96,320	22.99%
Dec 21	7,965	11,911	40,804	3,383	2,056	66,119	485,072	389	96,709	19.94%
Jan 22	25,545	10,401	33,918	2,202	17,473	89,539	574,611	29,451	126,161	21.96%
Feb 22	13,927	11,397	33,576	2,798	27,764	89,462	664,073	16,845	143,005	21.53%
Mar 22	16,023	9,123	35,250	3,656	14,870	78,922	742,994	-7,424	135,581	18.25%
Apr 22	16,418	14,597	33,771	9,593	27,204	101,582	844,577	33,888	169,470	20.07%
May 22	17,513	21,702	37,776	8,541	10,822	96,355	940,931	26,448	195,918	20.82%
Jun 22	22,543	16,329	40,916	5,941	4,027	89,756	1,030,687	20,840	216,758	26.63%
July 22	9,184	5,611	50,686	5,534	95	71,110	71,110	31,984	31,984	81.75%
Aug 22	23,101	0	70,521	0	2,708	96,330	167,440	24,718	56,702	51.20%
Sep 22	16,071	10,170	86,958	5,048	2,891	121,138	288,579	31,053	87,756	43.70%
Oct 22	20,265	23,758	89,601	4,500	3,864	141,988	430,566	32,250	120,005	38.64%
Nov 22	16,960	20,012	83,509	6,191	7,809	134,481	565,047	26,089	146,094	34.87%
Dec 22	9,014	20,570	49,948	3,929	3,585	87,045	652,092	20,926	167,020	34.43%
Jan 23	30,375	13,946	51,219	2,827	42,875	141,242	793,335	51,703	218,724	38.06%
Feb 23	7,489	13,862	47,435	2,872	35,553	107,211	900,546	17,749	236,473	35.61%
Mar 23	14,512	14,203	49,340	3,749	31,279	113,082	1,013,628	34,160	270,634	36.42%
Apr 23	13,471	20,402	47,912	3,271	25,044	110,101	1,123,729	8,519	279,152	33.05%
May 23	15,673	18,697	47,452	5,981	11,253	99,056	1,222,785	2,701	281,854	29.95%
Jun 23	13,656	11,861	53,149	4,297	6,415	89,378	1,312,162	-378	281,475	27.31%
July 23	12,775	3,075		4,986	2,037	22,873	22,873	-48,237	-48,237	-67.83%
August 23	15,604	1,081	78,405	4,537	0	99,627	122,500	3,297	-44,940	-26.84%
Sep 23	11,196	9,589	94,208	4,416	67	119,475	241,975	-1,663	-46,603	-16.15%
Oct 23	13,480	17,850	113,443	7,095	70	151,938	393,913	9,950	-36,653	-8.51%
Nov 23	14,084	18,877	91,697	6,732	83	131,474	525,387	-3,007	-39,660	-7.02%
Dec 23	4,173	16,294	59,722	4,694	90	84,972	610,359	-2,073	-41,733	-6.40%

General Fund				
WORKING BUDGET				
		Budgeted		
		2023-24		
WADM				
State Allocation (Initial)		14,660,911		
Other State Revenue		5,596,835		
Ad Valorem Projection (7% increase over 2023)		8,340,643		
Other Local and County Revenue		1,528,795		
Federal Grant Revenue		5,714,471		
Mid Term Adjustment State Allocation		<u>567,473</u>		
CURRENT YEAR REVENUE		36,409,128		
Prior Year Carryover		<u>3,528,472</u>		
Total Revenue		39,937,600		
			Encumbered	Remaining
			as of 12/31/2023	Balance
Projected Expenses				
Certified Salaries		18,032,632	17,799,090	233,542
Support Salaries		5,743,503	5,642,679	100,824
Certified Benefits		5,028,529	5,034,283	-5,754
Support Benefits		1,679,447	1,721,902	-42,456
Purchased Professional & Technical Services		876,199	604,536	271,663
Contracted Property Services		166,243	76,122	90,121
Other Contracted Services		552,174	734,714	-182,540
Supplies & Materials		1,941,219	1,643,136	298,083
Property Expenses		308,770	308,000	769
Other Objects		1,194,429	375,733	818,696
Total Expenses		35,523,144	33,940,195	1,582,949
Projected Carryover		4,414,456	12.12%	

*Adjusted budget from "Other Objects" to "Property" for ARP purchase of 2 buses and to "Contracted Services" for Subs



Cox Account Rep:	Jack Bunds - 63989	Cox System Address:
Phone Number:	918-286-4437	11811 E. 51st Street
Fax Number:	877-873-8923	Tulsa, OK 74146

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Sapulpa Public School	Full Name:	James Lawrence
Street Address:	511 E LEE AVE	Billing Contact:	918-224-3400
City/State/Zip:	Sapulpa, OK 74066	Fax:	918-227-3287
Billing Address:	1 S. Mission	Contact Number:	918-224-3400 ext 5050
City/State/Zip:	Sapulpa, Oklahoma 74066	Email Address:	jlawrence2@sapulpaps.org
Cox Account #:	186-0625411-01		
Merge Bill	No		
Taxes and Fees Not Included			

Service Address: 511 E LEE AVE, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0625411-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$550.00	60	RN	\$550.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public School - Washington:			MRC:	\$550.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 110 S Burnett ST, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0670327-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$550.00	60	RN	\$550.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools:			MRC:	\$550.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 1231 E DEWEY, Sapulpa, OK, 74066					Phone: 918-224-3400 Cox Account ID: 186-0676261-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Sapulpa Public Schools:		MRC:	\$550.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 603 S PARK ST, Sapulpa, OK, 74066					Phone: 918-224-3400 Cox Account ID: 186-0625410-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for SAPULPA PUBLIC SCHOOLS - BARTLETT ALTERNATIVE SCHOOL:		MRC:	\$550.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 9171 Freedom AVE, Sapulpa, OK, 74066					Phone: 918-224-3400 Cox Account ID: 186-0625413-01, 186-0713548-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Sapulpa Public Schools - Freedom:		MRC:	\$550.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 3 S MISSION ST, Sapulpa, OK, 74066					Phone: (918) 224-3400		
					Cox Account ID: 186-0606172-02, 186-0625406-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Optical Internet 1 Gbps	1	1	\$1,080.00	60	RN	\$1080.00	
Metro E-1Gb UNI Interstate	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Sapulpa Public Schools - High School:		MRC: \$1630.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 1521 S Wickham RD, Sapulpa, OK, 74066					Phone: 918.224.3400		
					Cox Account ID: 186-0638083-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Sapulpa Public Schools - Jefferson Heights:		MRC: \$550.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 631 N BROWN ST, Sapulpa, OK, 74066					Phone: 918-224-3400		
					Cox Account ID: 186-0625412-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Sapulpa Public Schools - Liberty:		MRC: \$550.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 1304 E CLEVELAND AVE, Sapulpa, OK, 74066					Phone: 918-224-3400		
					Cox Account ID: 186-0625408-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$550.00	60	RN	\$550.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Sapulpa Public Schools - Middle:		MRC: \$550.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Totals for all Accounts :	MRC: \$6,030.00	NRC: \$0.00	Equipment Cost:		\$0.00		
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Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Term of this Agreement is 1 year beginning July 1, 2024 and ending June 30, 2025, with 2 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit B. Taxes and fees are additional and will be separately stated on Customers invoice.

SLA. The Service Legal Agreement attached as Exhibit C is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature**CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature**

Signature:

Signature:



Print:

Print:

Jason Ludwig

Title Position:

Title Position:

Sales Director

Date:

Date:

11/1/2023

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Cox Response

Exhibit B

Sapulpa Public Schools

511 E Lee

Sapulpa, OK 74066

IFCB ID: 220001116

Name of Vendor:	<u>Cox Oklahoma Telecom, LLC, "Cox Business"</u>
Name of Company Representative:	<u>Jack Bunds</u>
Business Address: Phone Number: SLD	<u>11811 E 51stSt, Tulsa, OK 74146</u>
SPIN Number:	<u>918-286-4437</u>
	<u>143005575-Cox has current SPAC on all bids.</u>

Internet Pricing

Bandwidth	Term	Install and/or OTC	Monthly Price
1Gb	5 Years Annual Options	\$0	\$1080
2Gb	5 Years Annual Options	\$0	\$1600
3Gb	5 Years Annual Options	\$0	\$1900
4Gb	5 Years Annual Options	\$0	\$2790
5Gb	5 Years Annual Options	\$0	\$2880
10Gb	5 Years Annual Options	\$0	\$4590
20Gb	5 Years Annual Options	\$0	\$5870

*Cox does not have a 12Gb Internet product so we have provided 20Gb pricing to provide that speed



Cox Optical Internet Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Optical Internet Services (“COI Services”) provided to the Customer.

2. **COI Service Availability.** Cox’s objective is to make the COI Services available for Customer’s use at least (i) Ninety-Nine and Ninety-Nine One-Hundredths Percent (99.99%) of the time with respect to the on-net portion of the circuit and (ii) Ninety-Nine and Nine-Tenths Percent (99.9%) of the time with respect to the portion of COI Services or circuits obtained by Cox from third party carriers, commonly known as “Type II” (collectively and individually, (i) and (ii) shall be referred to as “COI Service Availability”). COI Service Availability, is the ability to transmit data from the Cox demarcation point at the Customer location to a Regional Data Center (“RDC”) on the Cox IP backbone. COI Service Availability does not mean the Customer will be able to reach any site or user on the Internet, nor does it mean any site or user on the Internet can reach the Customer, as there are many factors, outside of Cox’s control, that can affect an end-to-end connection. The COI Service Availability is calculated by dividing the number of minutes that the COI Services are available for Customer’s use by the total number of minutes in any calendar month multiplied by one hundred (100). Unavailability of the COI Services due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the COI Service Availability objective. For example, if the COI Services experience an outage for one (1) day due to a Force Majeure event, and otherwise experience no other outage or COI Service Interruption during the applicable month, Cox will be deemed to have met the COI Service Availability performance standard and no Service Credit(s) (as defined below) will be provided.

3. **COI Service Interruption.** A “COI Service Interruption” is a loss of signal to the Customer that results in a total disruption of COI Service beyond the COI Service Availability level. Any COI Service Interruption, outage, degradation of COI Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying COI Service Interruption. A COI Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox’s Network Operations Center (“NOC”) under the methods and procedures set forth in Section 7 of this SLA and ends when Cox restores the COI Services to Customer.

4. **COI Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

5. **Service Credits.** The following are each types of “Service Credits” which may be available to Customer as described below and subject to all limitations in the SLA, including Section 9:

(a) **COI Service Interruption Service Credit.** The available Service Credit for a COI Service Interruption is identified in the table below as a percentage of the monthly recurring charge (“MRC”) for the portion of the affected COI Services experiencing a qualifying COI Service Interruption. Service Credits are not cumulative (e.g. if a qualifying COI Service Interruption lasted 20 hours, Customer will receive a credit equal to 20% of the MRC for the portion of the COI Services experiencing a COI Service Interruption, but Customer does not also receive a separate Service Credit for the “≥ 30 min. to < 4 hours”, “≥ 4 hours to < 8 hours” and “≥ 8 hours to < 16 hours” timeframes identified in the table below.) The amount of the Service Credit shall be as follows:

<i>COI Services Interruption Length</i>	<i>Credit of the MRC for the portion of COI Services experiencing a COI Service Interruption</i>
≥ 30 min. to < 4 hours	5% of applicable MRC
≥ 4 hours to < 8 hours	10% of applicable MRC
≥ 8 hours to < 16 hours	15% of applicable MRC
≥ 16 hours to < 24 hours	20% of applicable MRC
≥ 24 hours	25% of applicable MRC

(b) **Network Latency Service Credit.** Network Latency, as it relates to COI Services, is defined by Cox as the round-trip delay for a packet to travel between two Regional Data Centers (“RDCs”) on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network (“Network Latency”). The average monthly round-trip delay is measured in milliseconds. The Cox Network Latency Service Level for COI Service is Fifty (50) milliseconds or less. Network Latency due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Network Latency. Network performance statistics and methodology related to the Cox Network Latency for COI Service are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>.

If the Cox Network Latency Service Level for COI Service is greater than fifty (50) Milliseconds in a calendar month, the available Service Credit equals Ten Percent (10%) of the MRC for the affected COI Services for any Network Latency in a calendar month.

(c) **Data Delivery Service Credit.** Data Delivery Rate, as it relates to COI Services, is defined by Cox as the percentage of packets delivered during a transmission between two RDCs on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network

("Data Delivery Rate"). The average monthly packet delivery is measured in percentage of packets delivered per One Hundred (100) and shall be Ninety-Nine and Nine-Tenths Percent (99.9%) or greater, averaged on a monthly basis. Non-delivery of packets due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Data Delivery Rate.

Network performance statistics and methodology related to the Cox Data Delivery Rate for COI Services are posted at the following location:

<https://www.cox.com/business/networking/svnpn.html>

If the Data Delivery Rate for COI Services in a calendar month is less than Ninety-Nine and Nine-Tenths Percent (99.9%), the available Service Credit equals Ten Percent (10%) of the MRC for portion of the affected COI Services for any Data Delivery Rate issues in a calendar month.

6. Chronic Outage. If three (3) or more separate times during a thirty (30) consecutive day period, the COI Services experience a COI Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage") subject to Section 9 below, Customer may terminate the affected circuit(s) without charge or payment of any termination charges otherwise provided in the Agreement; provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the circuit(s) and the circuit(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the circuit(s), then Customer shall be deemed to have waived its right to terminate the circuit(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated affected circuit(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report COI Service troubles, including COI Service Interruptions, Network Latency, and Data Delivery Rate issues. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer to Cox relating to the COI Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying COI Service Interruption, Network Latency, and/or Data Delivery Rate issue has occurred.

8. COI Service Installation Delays

(a) COI Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the COI Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). COI Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the COI Services.

(b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the COI Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the COI Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing COI Services to Customer.

(c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 9; or (vi) due to Force Majeure events.

9. Exceptions and Limitations to Service Credit.

(a) Exceptions. Service Credits shall not be provided for any COI Service Interruptions or failures to meet the COI Service Availability, Data Delivery Rate, or Network Latency objectives, estimated restoration time, Estimated Install Date, or any other term specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the COI Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the COI Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or COI Services provisioning, or (viii) any other causes beyond the

reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same COI Service Interruption, deficiency, degradation, delay, or issue (b) for COI Service Interruptions, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a COI Service Interruption, Network Latency and/or Data Delivery Rate issue, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any COI Service locations served via a third party, Cox may pass through any COI Service credits it receives from the third party associated with any COI Service Interruption not to exceed the Service Credit amount.

(b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for Network Latency and Data Delivery Rate shall not exceed ten percent (10%) of the MRC for the affected COI Services. Furthermore, in any calendar month, Customer's combined Service Credits for any and all issues, including, without limitation, Network Latency, Data Delivery Rate, Service Interruptions, and Installation Delay Credits shall be no more than one (1) full MRC for the affected COI Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any COI Service Interruptions, installation delays, missed Data Delivery Rate, missed Network Latency, missed repair objectives, service degradations, or any other outages or issues related to the COI Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

Cox Response

Exhibit B

Sapulpa Public Schools
511 E Lee
Sapulpa, OK 74066
IFCB ID: 220001116

Name of Vendor: Cox Oklahoma Telecom, LLC, "Cox Business"
Name of Company Representative: Jack Bunds
Business Address: 11811 E 51stSt, Tulsa, OK 74146
Phone Number: 918-286-4437
SLD: 143005575-Cox has current SPAC on all bids.
SPIN Number:

Metro E Pricing
For all sites

Metro Ethernet	Term	Install and/or OTC	Monthly Price
1Gb	5 Years Annual Options	\$0	\$550
2Gb	5 Years Annual Options	\$0	\$637
3Gb	5 Years Annual Options	\$0	\$715
4Gb	5 Years Annual Options	\$0	\$783
5Gb	5 Years Annual Options	\$0	\$842
10Gb	5 Years Annual Options	\$0	\$995



**Cox Metro-Ethernet and CloudPort
Service Level Agreement**

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).
2. **Layer 2 VPN Services Description.**
 - (a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.
 - (b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:
 - (i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.
 - (ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.
 - (iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.
 - (c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.
 - (d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:
 - “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
 - “End to End” DDR = Access to core DDR * Core DDR * Access to core DDR
 - “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay
- “End to End” DDR = Access to core DDR * Core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.

4. **Layer 2 VPN Service Interruption.** A “Layer 2 VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to < 8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

Table 1.0
Cox – Layer 2 VPN Services

<i>Layer 2 VPN Services Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
≥ 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(b) Access to Core Network Measurements:

- (i) “Access Latency” as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has traversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio (“Access DDR”), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) “Access Jitter” as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(c) Service Quality Objectives (“Table 2.0”). The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% (< 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% (< 43 min/mo)	99.75%	16 ms.	N/A
	TYPE II	Priority Data	99.9% (< 43 min/mo)	N/A	N/A	N/A
Network Core	Metro (<155 miles)	Real Time	99.995% (< 2 min/mo)	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995% (< 2 min/mo)	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995% (< 2 min/mo)	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
National (<4,349miles)	Real Time	99.99% (< 4 min/mo)	99.985%	50 ms.	2 ms.	
	Interactive			52 ms.	3 ms.	
	Priority Data			56 ms.	N/A	
	Best Effort			N/A	N/A	

8. Layer 2 VPN Service Response and Resolution. In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

9. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer’s local market sales representative. A “Trouble Report” means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

10. Layer 2 VPN Service Installation Intervals.

- (a) Layer 2 VPN Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

11. Exceptions and Limitations to Service Credit

- (a) Exceptions. Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.



Sapulpa Public Schools

RETURN TO LEARN 2023-24

LEARNING OPTIONS

- SPS offers traditional, in-person learning for PreK through 12th grades.
- Sapulpa Virtual Academy is available for Kindergarten through 12th grades.
- Hybrid instruction is available for 9th through 12th grades.
- All learning options are at minimum a one-semester commitment.

CLEANING

- The district disinfects spaces as often as possible.
- Communication to students and staff promoting behaviors to reduce the spread of illness, such as frequent handwashing and respiratory etiquette, will continue.

EXPOSURES

- Students or employees who test positive for COVID-19 must stay home for five (5) days, per CDC guidelines. If symptoms persist, the person may need to stay home longer.

MASKS

- Masks are not required.
- Students, staff, and guests who wish to wear a mask are welcome to do so and will not be discouraged from doing so.

MEALS

- Student meals will not be free for the 2023-24 school year per USDA guidelines.
- All parents or guardians are encouraged to fill out and return the Free and Reduced Meal Application provided to all students at the start of the school year.

MENTAL HEALTH & WELLNESS

- Students have access to counseling from district counselors and licensed counselors provided through partnerships with community agencies.
- Additionally, the district employs behavior specialists and school psychologists.
- Staff members may utilize the district's Employee Assistance Program.

SCHOOL VISITS

- Visitors must check in at main offices.
- Guests may visit buildings for programs and special events per building guidelines.

ATHLETICS & ACTIVITIES

- All athletic teams and school-sponsored activities will adhere to district guidelines.

This plan was modified on June 12, 2023, and is subject to change as conditions warrant. For more information, visit sapulpaps.org.

Purpose Statement

The purpose of this guide is to provide answers and expectations during any time of distance learning for school staff, parents, and students. Sapulpa Public Schools considers the health and safety of students and staff as a top priority. If inclement winter weather occurs, there are four days built into the [District Calendar - Sapulpa Public Schools](#) meaning if the District does not use any inclement weather days, the last day of school will be four days earlier than indicated on the calendar. In certain circumstances, the District may decide to have a distance learning day rather than a traditional weather day. Regardless of whether the distance learning is for a short term due to inclement weather/emergency situation or an extended amount of time as was experienced during the pandemic, below are the core principles Sapulpa Public Schools will observe during distance learning.

We will:

- emphasize relationships in the distance learning environment;
- make local decisions to honor local needs;
- support all populations of students;
- closely mirror a student's in-person academic schedule;
- use curriculum, resources, and platforms that are implemented in the traditional classroom setting; and
- utilize blended instructional methods.

During the entire school year, distance learning could impact an individual student, a group of students, a classroom, a school site, or the entire district.

Flexibility is the key to success during distance learning. Teachers, administrators, support staff, and other certified staff may need to complete other duties as assigned throughout the district. Remember, we are all Chieftain Strong!

Distance Learning due to short-term inclement weather or emergency situations:

- Google Meets are not required during short-term weather-related distance learning.
- Elementary Learning Menus will be used for lessons/activities during short-term distance learning such as winter weather days. A copy of the grade appropriate Learning Menu will be placed in the elementary students' weekly folders. Parents/guardians may also access all the Elementary Learning Menus on the Sapulpa Schools' website.
 - ◆ Elementary students will need to complete one activity under each category on the Learning (Reading, Math, Science & Social Studies, Writing, and Specials) each day that we are out of school for Distance Learning. Details on how to turn in the activities are on the menus.
- Secondary students will have access to all assignments through Schoology.
- If weather conditions affect internet accessibility/electricity further instructions will be shared.

Distance Learning (extended time period):

Roles and Responsibilities for Teachers

- **Use platforms and learning management systems to stay connected.**
 - Schoology will be used at all grade levels for the learning management system.
 - Google Meets will be the platform used to conduct live meetings with students and/or parents.
 - Other instructional platforms may include, but are not limited to iStation, Read180/CORE, etc.
- **Communicate often, clearly, and consistently with students and parents.**
 - Communication can be through School Messenger, Google Meets, email, phone calls, or Schoology. If contact cannot be made via one of these methods, teachers will notify principals for further options.
 - If students are not actively participating in instruction, teachers will communicate directly with students and/or parents.
 - Email or other forms of communication received before 4:00 p.m. need to be returned no later than the end of the next school day.
 - More specific communication is outlined below in the grade-level expectations.
- **Interact with students daily and maintain daily office/communication hours.**
 - When it comes to student engagement and learning, relationships online matter. Each teacher will follow the appropriate schedule outlined in the following pages.
 - During distance learning, teachers will report to their school site during contracted hours unless otherwise instructed.
- **Create opportunities for differentiation.**
 - Just as you differentiate for learners in the classroom, you can create multiple learning pathways in online spaces.
 - Supplement instruction by providing intervention with platforms such as iStation, IXL, etc.
- **Recognize the importance of student support.**
 - Student support in online spaces looks different than in a physical school building. Make sure students are "showing up" and engaging in the learning process.
 - Design concise, organized plans for your students with clear deadlines and explanations of coursework.
 - It's important to know what kind of online learning work is possible for students to do while away from school and to develop fair and reasonable accommodations for those students who may not be able to complete all work online.
- **Connect with colleagues and share strategies that work.**
 - Stay connected to your colleagues and support each other.
 - PLC meetings will be at the principal's discretion during Distance Learning.
- **Align instruction and assessments to Oklahoma Academic Standards (OAS).**
 - All core and elective/specials subjects must align all their instruction, assignments, and assessments to the Oklahoma Academic Standards.
- **Use the expectations specific to your grade level as outlined in this plan.**
 - Expectations need to be consistent from the beginning of the year, regardless if we are in a traditional or distance learning setting.

Roles and Responsibilities for Other Staff

Principals' Roles and Responsibilities

- Provide contact logs for teachers to document communication with parents.
- Communicate in a variety of ways to parents and/or students weekly.
- Make arrangements with students/parents to pick up or drop off any paper instructional materials that are needed on a case-by-case basis.
- Communicate with and support teachers and other staff on a weekly basis.
- Communicate with students and/or parents who are not actively participating in instruction.

Counselors'/Deans' Roles and Responsibilities

- Provide guidance and support to aid in monitoring and supporting student well-being.
- Use a variety of communication methods to conduct any necessary advisory check-ins with students.
- Serve as liaison for communication with students/families in crisis.
- Elementary: Develop lessons in a variety of ways to meet student needs.
- Secondary: Make academic advisement or wellness checks and complete requirements for ICAP in grades 9-10.
- Support students on a Section 504 Plan.

Teacher Assistants' and Paraprofessionals' Roles and Responsibilities

- Communicate regularly with classroom teachers to identify ways you can support students and contribute during Distance Learning.
- Monitor student learning and provide feedback to students, as requested by the teachers you support.
- Be a monitor on Google Meets as needed for teachers as assigned by the principal or district.

Roles and Responsibilities for Students

- Distance Learning is essential to student success.
- Establish daily routines for engaging in learning experiences.
- Identify a comfortable, quiet space where you can work effectively and successfully.
- Check online platforms and learning management system (Schoology) daily for instruction, assignments, and/or feedback from teachers, counselors, and/or principals.
- Complete assignments with integrity and honesty while doing your best work.
- Meet timelines, commitments, and due dates. If for some reason the learning platform is down, check your SPS student email account.
- Participate during online class time in Google Meets unless other arrangements have been made.
- Communicate with teachers and/or counselors when a need arises.
- Students will be trained at the beginning of the school year on how to use the various platforms with their device.

Guidelines for Parents

- **Establish routines and expectations.**
 - Since your child is used to having a set routine at school, you can help your child at home by following the schedules that are provided.
- **Define a physical space that encourages optimal learning.**
 - Give students a dedicated workspace to help them stay focused and organized.
 - This space should also be where parents are able to monitor their child's learning.
- **Monitor communications from your child's teachers and respond as needed.**
 - Teachers will communicate regularly with the parents of elementary students.
 - Teachers will communicate with secondary parents as needed. Regular communication will be with students.
 - It is recommended that you monitor your student while on a Google Meet.
 - Make sure your student is dressed appropriately with minimum distractions in the background when on a Google Meet.
 - If you need additional assistance, contact your child's teacher.
 - Please make sure your contact information is accurate in PowerSchool. Contact your school site to update your information.
- **Take an active role in helping your child process and own their learning.**
 - Engage your child in social interactions during the day by asking about their school work.
- **Encourage physical activity and exercises.**
 - It is recommended that your child take off-screen breaks each hour, as well as participate in physical activity.
- **If you have any concerns about your child, reach out to us!**
 - We recognize that your child and you may be navigating difficult times. Please reach out to your child's teacher, counselor, or principal for help if needed.

Google Meet Guidelines and Expectations

- **General Guidelines**
 - When you enter the Meet, mute yourself and turn off your camera until ready.
 - Do not unmute your microphone until you are ready to talk.
 - Look into the camera when you are talking. Be on time for the meeting.
 - Make sure you are in a quiet location.
 - Do not take pictures or videos of the Google Meet and resend through any social media or other electronic means.
- **Teacher Expectations**
 - Teachers are required to host Google Meet sessions during Distance Learning.
 - Elementary teachers must schedule and/or participate in at least 10 per week.
 - Secondary teachers must schedule and/or participate in 2 per week per class.
 - Use a "Code or Nickname" to set up sessions.
 - Google Meet: 1:1 Live Video Conferencing with a student is NOT allowed within the SPS Social Media Policy. ALWAYS include two adults and/or two students for liability.

- Schedule and utilize a Chaperone, Administrator, or another teacher for any 1:1 Google Meet conferences and/or virtual office hours.
- Google Meet recording feature may be used by teachers when holding video conferences as well as for any student engagement learning opportunities. These recordings and/or screenshots are not to be shared publicly such as on a social media platform.
- Be mindful of your background environment and what tabs you have open on your computer when creating a screenshot or sharing images from your desktop.
- We are always professional, so be mindful of the attire you are wearing when presenting via any virtual platform. Employee dress code still applies.
- **Student Expectations**
 - Wait for the teacher to call on you to unmute yourself. Only one student should talk/contribute at a time.
 - When you have a question and/or someone else is talking, type in the chat box or raise your hand. Wait for your teacher to call on you.
 - Pay attention to your teacher or other students who are speaking.
 - When the Google Meet has ended, hang up or end the Meet.
 - Students should follow the school dress code.
 - Be mindful that the background environment is school appropriate.
- **Parent Expectations**
 - Supervise students during their Google Meet.
 - Ensure your child is following student expectations.
 - Provide a quiet space for your child to attend the Meet.
 - Please help ensure that everyone who is visible in a Google Meet is dressed appropriately.

Expectations for PreK, K, 1st, 2nd Grades

Student participation during Distance Learning is critical for success.

- Weekly schedules will be posted in Schoology by 9:00 Monday morning.
- Lessons/assignments will be posted in Schoology by 9:00 each morning.
- While we strongly encourage students to turn in work daily, students will be required to submit work within 48 hours of the assigned date unless other arrangements are made with the teacher.
- Teachers will provide feedback in a variety of ways by Friday of the following week or sooner.
- All four core subjects will be taught: English Language Arts/Reading, Math, Science, and Social Studies.
- Specials will be provided on a weekly basis.
- Teachers will provide whole group and small group instruction in a variety of ways as well as interactive communication with students through Schoology and/or Google Meets to support them socially and academically.
 - Students are expected to participate via Schoology and Google Meets unless other arrangements are made with the teacher.
 - The length of time for the interactive meetings will be based on students' needs.
 - Students should use the "Code or Nickname" given by the teacher to attend Google Meets.

Specials, Special Education, Gifted & Talented, Title I, Indian Education, EL

- PE, music, and art teachers will post a minimum of two lessons or videos per week per grade level unless otherwise instructed by principals or the district.
- Specials, Special Education, Gifted & Talented, Title I, Indian Education, and/or EL Tutors will attend as many Google Meets with classroom teachers as possible. Regular education teachers should invite the SPED, GT, Title I, Indian Education and EL staff to those meetings.
- Title I teachers, Indian Education tutors, and EL tutors will continue to serve their students through small group intervention Google Meets.
- Library Media Specialists will attend to Chromebook and hotspot needs.

Daily Schedule for PreK, K, 1st, 2nd Grades

Student participation during Distance Learning is critical for success.

- Teachers will provide parents with a suggested detailed schedule.
- **Students are not expected to be online all day for instruction. Mode of instructional delivery may vary throughout the day/week.**
- Instruction can be provided in a variety of ways: live Google Meets, recorded videos, independent work, activities, iStation, or other avenues.
- Distance learning will focus on grade level content, academic gaps, and/or enrichment while adhering to Oklahoma Academic Standards.

Expectations for 3rd, 4th, 5th Grades

Student participation during Distance Learning is critical for success.

- Weekly agenda and Google Meet times will be posted in Schoology by 9:00 a.m. on Monday.
- Assignments will be posted in Schoology no later than 9:00 a.m. each day.
- Teachers will provide whole group and small group instruction in a variety of ways and interactively communicate through Google Meets to support students socially and academically.
- Students are expected to attend Google Meets unless other arrangements are made with teachers.
 - The length of time for Google Meets will be based on students' needs.
 - Students should use the "Code or Nickname" given by teachers to attend Google Meets.
- While we encourage students to turn in work daily, students will be required to submit work for grading within 48 hours of the assigned date unless other arrangements are made with the teacher.
- Students' work will be graded by turning in assignments in Schoology. Failure to turn in work may negatively impact students' grades. There may be unique circumstances associated with some students that will need to be addressed on an individual basis. Administrators, in partnership with the teacher, will manage those challenges as they are presented.

Specials, Special Education, Gifted & Talented, Title I, Indian Education, and EL

- PE, music, & art teachers will post a minimum of two lessons or videos per week per grade level unless otherwise instructed by principals or the district.
- Specials, Special Education, Gifted & Talented, Title I, Indian Education, and/or EL Tutors will attend as many Google Meets with classroom teachers as possible. Regular education teachers should invite the SPED, GT, Title I, Indian Education and EL staff to those meetings.
- SPED, GT, Title I, Indian Education and EL teachers will collaborate and communicate with the regular education teachers regarding individual student needs.
- Title I teachers, Indian Education tutors, and EL tutors will continue to serve their students through small group intervention Google Meets.
- Library Media Specialists will attend to Chromebook and hotspot needs.

Daily Schedule for 3rd, 4th, 5th Grades

Student participation during Distance Learning is critical for success.

- Teachers will provide parents with a suggested detailed schedule.
- **Students are not expected to be online all day for instruction. Mode of instructional delivery may vary throughout the day/week.**
- Instruction can be provided in a variety of ways through: live Google Meets, recorded videos, independent work, activities, iStation, or other avenues.
- Distance learning will focus on grade level content, academic gaps, and/or enrichment while adhering to Oklahoma Academic Standards.

Expectations for 6th and 7th Grades

Student participation during Distance Learning is critical for success.

- Weekly agenda and Google Meet times will be posted in Schoology no later than 9:00 a.m. on Monday.
- Assignments will be posted in Schoology by 9:00 a.m. each day.
- Teachers will provide whole group and small group instruction in a variety of ways and interactively communicate through Google Meets to support students socially and academically.
- Students are expected to attend Google Meets unless other arrangements are made with teachers.
 - The length of time for Google Meets will be based on students' needs.
 - Students should use the "Code or Nickname" given by teachers to attend Google Meets.
- While we encourage students to turn in work daily, students will be required to submit work for grading within 48 hours of the assigned date unless other arrangements are made with the teacher.
- Students' work will be graded by turning in assignments in Schoology. Failure to turn in work may negatively impact students' grades. There may be unique circumstances associated with some students that will need to be addressed on an individual basis. Administrators, in partnership with the teacher, will manage those challenges as they are presented.
- If your student participates in the Special Education program, their Special Education teacher will contact you to make arrangements for support and services.

Daily Schedule for 6th and 7th Grades

Student participation during Distance Learning is critical for success.

- Students will follow their regular daily schedule.
- **Students are not expected to be online all day for instruction. Mode of instructional delivery may vary throughout the day/week.**
- Instruction can be provided in a variety of ways through: live Google Meets, recorded video, independent work, activities, or other avenues.
- Distance learning will focus on grade level content, academic gaps, and/or enrichment while adhering to Oklahoma Academic Standards.

Expectations for 8th through 12th Grades

Student participation during Distance Learning is critical for success.

- Post agenda, Google Meet times, and assignments in Schoology by 8:00 a.m. on each morning.
 - Agendas will be updated in Schoology to reflect daily expectations necessary to be successful in the distance learning environment.
 - Teachers are encouraged to create instructional videos and share with students on Schoology. Videos cannot replace all student engaged learning opportunities.
- Teachers will provide instruction in a variety of ways and interactively communicate through Google Meets to support students socially and academically.
- Students are expected to attend Google Meets unless other arrangements are made with teachers.
 - The length of time for Google Meets will be based on students' needs.
 - Students should use the "Code or Nickname" given by teachers to attend Google Meets.
- Academic expectations will continue with at least two graded/recorded assignments per week in each class in which students may achieve points.
- Students' work will be graded by turning in assignments in Schoology.
 - While we encourage students to turn in work daily, students will be required to submit work for grading within 48 hours of the assigned date unless other arrangements are made with the teacher.
 - There may be unique circumstances associated with some students that will need to be addressed on an individual basis. Administrators in partnership with the teacher will manage those challenges as they are presented.
- Assignment feedback and grading will be based on current classroom grading procedures.
- Students will be awarded credit based on Sapulpa Public Schools' Board Policy 221: High School Graduation Requirements

Daily Schedule for 8th through 12th Grades

Student participation during Distance Learning is critical for success.

- Students will follow their regular daily schedule.
- **Students are not expected to be online all day for instruction. Mode of instructional delivery may vary throughout the day/week.**
- Instruction can be provided in a variety of ways through: live Google Meets, recorded video, independent work, activities, or other avenues.

- Distance learning will focus on grade level content, academic gaps, and/or enrichment while adhering to Oklahoma Academic Standards.

Paper Packets

- It is the expectation that all work is to be completed virtually and will be submitted online via Schoology. If a student does not have internet access, parents may call (918) 216-5000 to receive a hotspot.
- Printed material will only be provided on a case by case/individual basis.
- Principals will make arrangements with the student and/or parents to pick up and return materials.
- Principals will contact the teachers as soon as an individual in need of paper materials is identified and allow teachers a minimum of 48 hours to prepare paper assignments and learning materials.
- Any student completing paper packets must return the completed packet by the next packet pickup date. A designated dropbox will be available in the front office.
- If the student does not return physical copies by the deadline set by the teacher, he or she will have the right to proceed with their own late work policy.

Equitable Services

- All students will be assigned a device that will be taken home during distance learning.
- If a student does not have internet access, parents may call (918) 216-5000 to receive a hotspot.
- Parents may contact principals for supplies that are needed for use at home during Distance Learning.

Attendance

- Student participation during Distance Learning is critical for success.

Device Repairs

- If your child's device is not working properly:
 - Access chromebook troubleshooting instructions on the district website [Chromebook Troubleshooting Tips](#), or
 - Contact the Tech Help Desk at 918-216-5000

Technical Support

- Please contact the Tech Help Desk at 918-216-5000 if you need help with the following:
 - Logging onto the Chromebook
 - Usernames and passwords
 - Troubleshooting with Schoology, iStation, etc.
- If a student does not have internet access, parents may call 918-216-5000 to receive a hotspot.

Breakfast and Lunch

- Information as to how to access meals will be made available in a timely manner.



Construction Materials Testing • Special Inspections • Geotechnical Engineering

December 14, 2023, revised January 8, 2024

Sapulpa Public Schools
511 E Lee Ave
Sapulpa, OK 74066
(918) 224-3400

Attn: Robert Armstrong, Superintendent, rarmstrong@sapulpaps.org

Re: Proposal for Geotechnical Engineering Services | No. PG156923
Sapulpa PS – High School Campus Improvements
[3 S Mission St, Sapulpa, OK 74066](#)

AIMRIGHT is pleased to present this proposal to perform Geotechnical Engineering Services for the proposed construction at the referenced site. Our proposal is based on our review of the provided information/documents, and our experience with similar projects.

We will provide our services on a Lump Sum basis. If additional testing and/or engineering services are required, AIMRIGHT will obtain your approval prior to performing. We will analyze the field and laboratory data and provide an engineering report within approximately **35 days after receiving notice to proceed**.

For the stated Scope of Services outlined on the following page, the total cost is **\$9,840**.

If requested by you, percolation testing at the three (3) as designated by you and conducted in general accordance with [OKDEQ 252:641-3-2](#), for a total cost of **\$2,650**.

Our Scope of Services will not include surveying of boring locations, quantity estimates, preparation of plans or specifications, slope stability analysis, or the identification and evaluation of environmental aspects of the project site.

If requested, private utility location services may be conducted to scan the boring locations for any below grade utilities or obstructions that may not be located by OKIE or appropriate personnel. The services may be estimated at a lump sum cost of ~ \$1,150. AIMRIGHT will obtain quote/services from a subcontractor for final pricing and include in final invoice.

Please review the attached terms/conditions and complete/return the authorization form to proceed with work. We appreciate the opportunity to submit this proposal, and we are looking forward to working with you on this project. If you have any questions regarding this proposal, please contact us at your convenience.

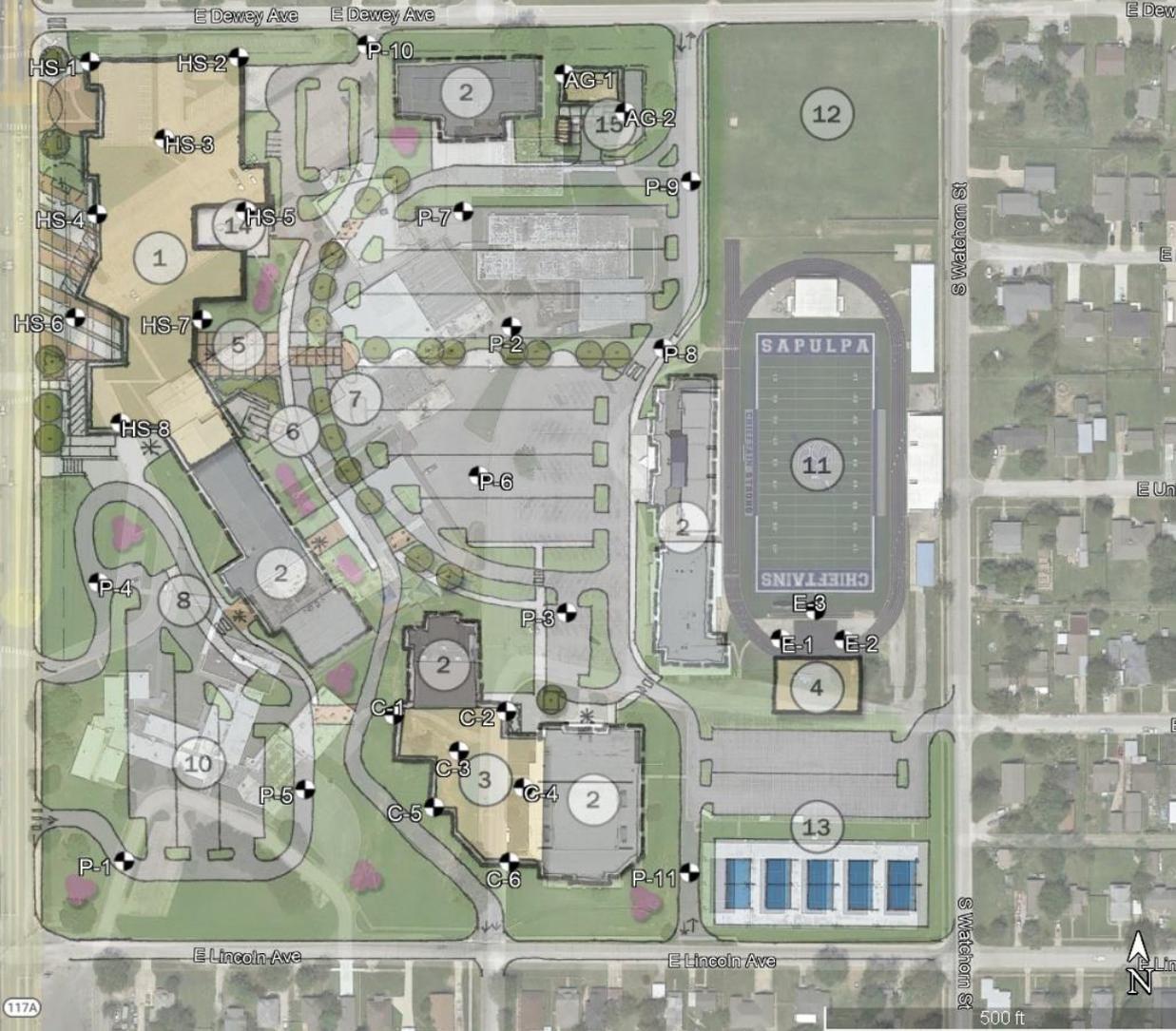
Respectfully submitted,

Justin J. Boyd Jr., P.E.
Engineering Manager
jboyd@aimrighttesting.com
(918) 392-8041

SCOPE OF SERVICES	DEVELOPMENT	<p>We understand that a new one-story High School structure addition, new one-story Chieftain structure addition, new one-store AG/Greenhouse structure, and new one-story Endzone structure, and associated parking/drive areas will be constructed on the referenced site. The final design has not been completed. The site currently is comprised of existing playfields, several educational structures, fencing, sidewalks, pavements, miscellaneous small concession/restroom structures, and grass/soil/gravel covered in some areas with few trees and shrubbery.</p> <p>The site topography is generally level with minimal elevation differences. Cut/fill depths have not been finalized; however, we estimate that general cut/fill of approximately 6 to 18 inches will be required to reach the final site elevations.</p> <p>The structures are anticipated to be supported by a concrete slab-on-ground and shallow foundation system. Information regarding estimated structural loading conditions was not provided; however, we will utilize maximum column loads of 20 to 50 kip and wall loads of 1 to 3 kip/ft in our engineering analyses.</p> <p>The new parking/drive areas will be constructed with an asphalt and/or concrete surface and aggregate base course overlying a properly prepared subgrade. Information was not provided; however, we will utilize an estimated 20-year traffic volume to be equal to 25,000 (standard) and 100,000 (heavy duty) equivalent 18-kip single-axle loads (ESALs).</p>																																					
	Mobilization	<p>We do not anticipate difficulties in accessing the boring locations. Prior to mobilizing to the site, we will contact OKIE for utility location. <i>If there are any suspicions of sensitive subsurface obstructions that will not be verified by OKIE or appropriate personnel, then we recommend utilizing GPR services to assist in clearing the boring locations.</i></p>	\$1,200																																				
	Field Exploration	<p>We propose to explore the subsurface conditions at the site by drilling borings to planned depths illustrated in the table below, or 5 feet into rock or auger refusal, whichever occurs first. If additional drilling is necessary, you will be contacted immediately to authorize.</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #800000; color: white;"> <th>Boring Nos.</th> <th>Structure</th> <th>Depth</th> <th>Each</th> <th>Quantity</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>HS-1 to HS-8</td> <td>High School</td> <td>15 ft</td> <td>\$240</td> <td>8</td> <td>\$1,920</td> </tr> <tr> <td>C-1 to C-6</td> <td>Chieftain Addition</td> <td>15 ft</td> <td>\$240</td> <td>6</td> <td>\$1,440</td> </tr> <tr> <td>E-1 to E-3</td> <td>Endzone Building</td> <td>15 ft</td> <td>\$240</td> <td>3</td> <td>\$720</td> </tr> <tr> <td>P-1 to P-11</td> <td>Parking/Drive Area</td> <td>5 ft</td> <td>\$80</td> <td>11</td> <td>\$880</td> </tr> <tr> <td>AG-1 to AG-2</td> <td>AG/Greenhouse</td> <td>15 ft</td> <td>\$240</td> <td>2</td> <td>\$480</td> </tr> </tbody> </table> <p>Representative soil samples will be obtained using a standard 2-inch outside diameter split-barrel sampler in general compliance with American Society of Testing and Materials (ASTM) D 1586 standards to evaluate the consistency and general engineering properties of the subsurface soils. At regular intervals within the borings, split-spoon samples will be visually classified based on texture and plasticity.</p> <p>Field personnel will log the soils encountered and retain the split-spoon samples for additional assessment and selective laboratory testing. If any, groundwater level readings will be recorded during and at the completion of drilling. Upon completion of drilling, all borings will be backfilled per OWRB requirements and topped with concrete and/or asphaltic patch compound, where applicable.</p>	Boring Nos.	Structure	Depth	Each	Quantity	Cost	HS-1 to HS-8	High School	15 ft	\$240	8	\$1,920	C-1 to C-6	Chieftain Addition	15 ft	\$240	6	\$1,440	E-1 to E-3	Endzone Building	15 ft	\$240	3	\$720	P-1 to P-11	Parking/Drive Area	5 ft	\$80	11	\$880	AG-1 to AG-2	AG/Greenhouse	15 ft	\$240	2	\$480	\$5,440
	Boring Nos.	Structure	Depth	Each	Quantity	Cost																																	
	HS-1 to HS-8	High School	15 ft	\$240	8	\$1,920																																	
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P-1 to P-11	Parking/Drive Area	5 ft	\$80	11	\$880																																		
AG-1 to AG-2	AG/Greenhouse	15 ft	\$240	2	\$480																																		
Laboratory Testing	<p>We anticipate the laboratory testing program will include in-situ moisture content determination, Atterberg limits, particle size analysis, and soil classification performed in general accordance with ASTM and American Association of State Highway Transportation Officials (AASHTO) procedures.</p>	\$2,300																																					
Engineering Report	<p>We will analyze the field and laboratory data and provide an engineering report regarding recommendations, where applicable, for site earthwork, fill material, slab-on-ground, foundation, and pavement design.</p>	\$900																																					

PROPOSED SITE

1. NEW U.S. FLAG SCHOOL
2. EXISTING TO REMAIN
3. CHIEFTAIN ADDITION
4. NEW ENDZONE BUILDING
5. HIGH SCHOOL MAIN ENTRY
6. HIGH SCHOOL BUS DROP-OFF
7. HIGH SCHOOL CAR DROP-OFF
8. 8TH GRADE DROP-OFF
9. HIGH SCHOOL PARKING
10. 8TH GRADE PARKING
11. EXISTING STADIUM COMPLEX
12. PRACTICE FIELD
13. EXISTING TENNIS AND PARKING
14. CTE YARD
15. RELOCATED AG SUPPLY AND GREENHOUSE BUILDINGS



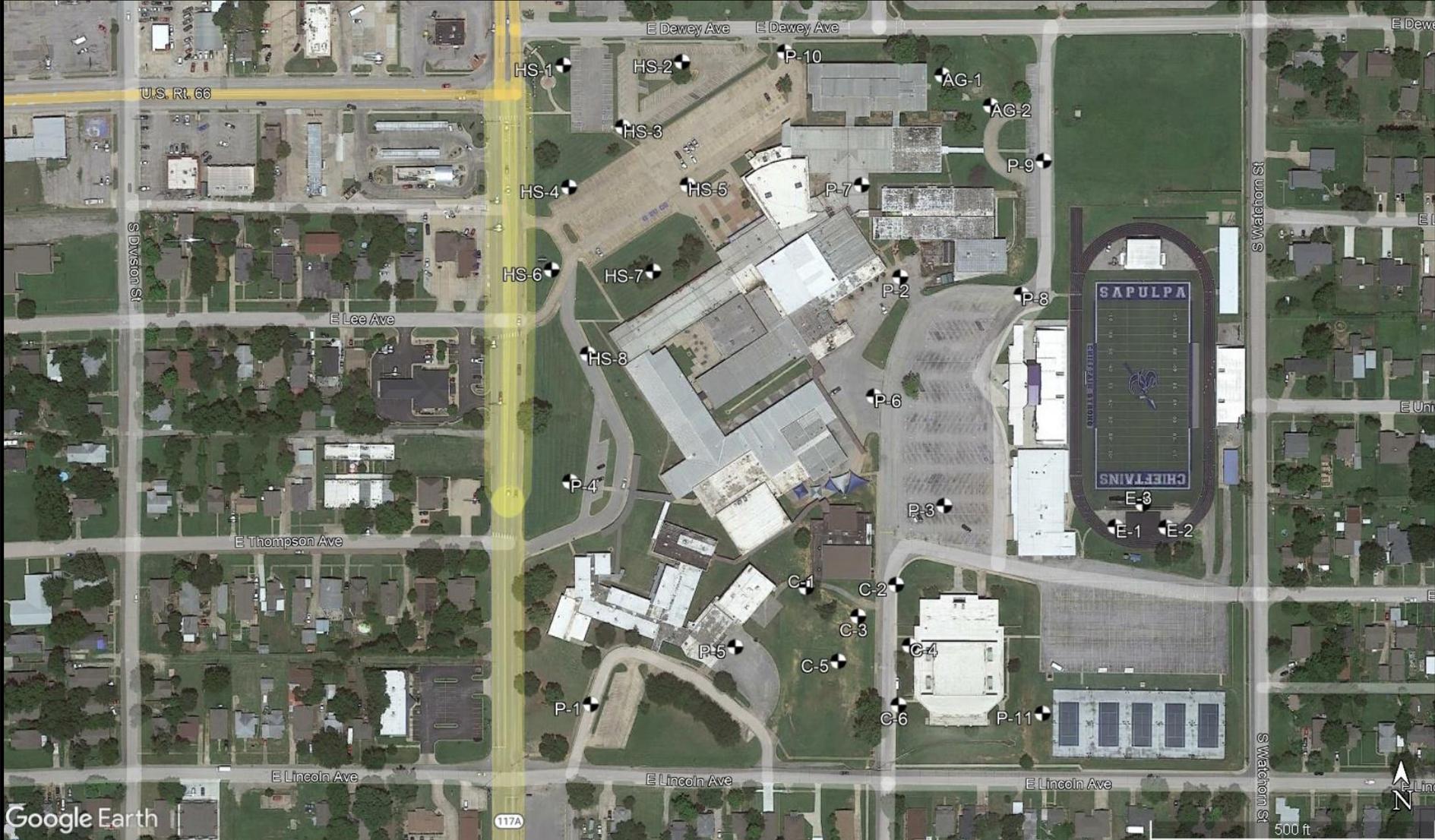
APPROXIMATE BORING LOCATIONS

BORING LOCATION PLAN

PROPOSAL NO.: PG156923
SOURCE: Aerial Imagery/Provided Layout

PROJECT: Sapulpa PS – High School Campus Improvements
CLIENT: Sapulpa Public Schools





● APPROXIMATE BORING LOCATIONS

BORING LOCATION PLAN

PROPOSAL NO.: PG156923
SOURCE: Aerial Imagery/Provided Layout

PROJECT: Sapulpa PS – High School Campus Improvements
CLIENT: Sapulpa Public Schools



PROJECT AUTHORIZATION and INFORMATION LISTING

Proposal No.		Date:	
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Authorization	
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Firm Name:	
Address:	
Phone #:	
Print Name/Title:	
Signature:	

Project Information	
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Name:	
Location:	
Project No.:	
Purchase Order No.:	
Manager:	

Invoicing	
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Name:	
E-mail:	
Address:	
Phone #:	

Distribution Copies			
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Name:		E-mail:	

Special Instructions	
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GENERAL TERMS AND CONDITIONS

SECTION 1: STANDARD OF CARE

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

SECTION 2: CONSULTANT'S SERVICES

- 2.1 Services. Consultant shall perform the services described in Consultant's Proposal in accordance with this Contract, which may include construction materials testing services or subsurface exploration and geotechnical consultation services.

- 2.2 Subsurface Exploration and Geotechnical Consultation Services. If Consultant's Proposal includes services for subsurface exploration and geotechnical consultation, then this Section 2.2 shall apply:

(a) Subsurface Risks. Client recognizes that special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Site exploration may fail to detect unknown or undocumented conditions such as sinkholes, underground mines, caverns, hazardous materials, etc. Subsurface sampling may also result in unavoidable contamination of certain subsurface areas, or bodies of water if unknown contaminated zones exist at the site. The passage of time also must be considered, and Client recognizes that, due to natural occurrence or other direct or indirect human intervention at the site or distance from it, actual conditions may quickly change. Client understands that elimination of these risks is not possible and therefore waives any claim against Consultant, for injury or loss or property liability that may arise from such subsurface conditions.

(b) Site Clearing/Erosion Control. When clearing of vegetation or benching into the earth is required to provide access for exploration equipment, rough-cleared access roads and some felled trees may result. Consultant shall not be responsible for restoring the site to its original condition, and Consultant shall not conduct any regrading, revegetation or erosion control.

(c) Utilities/Existing Man Made Objects. Prior to Consultant commencing the services, Client shall disclose the presence and accurate location of any utilities and any hidden or obscure man-made objects to Consultant in writing. Consultant shall not be responsible for any damages to subterranean structures or objects that were not specifically identified to Consultant in writing prior to Consultant commencing the services and/or which were not correctly shown on the plans furnished to Consultant. The Client agrees to waive any and all claims against the Consultant Group and to defend, indemnify and hold harmless the Consultant Group from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to damage to subsurface conditions or structures, whether owned by Client or third parties.

(d) Samples. Consultant will retain all soil and rock samples for thirty (30) days. Further storage or transfer can be made at the Client's expense upon written request.

- (e) Construction Estimates/Bid Documents/Plans and Specifications.

(1) Any reports prepared by Consultant in connection this Contract are for general geotechnical design purposes only, and Client shall not rely on these reports to prepare accurate bids or estimates for excavation and rock quantities, dewatering, removal of unsuitable materials or excavation support. An entirely different work scope will be required for quantity estimation purposes.

(2) Client agrees to retain Consultant to review the plans and specifications and work with other design professionals who are affected by any report furnished by Consultant in connection with this Contract. The review of plans and specifications is to assure that the geotechnical issues have been dealt with properly and that geotechnical findings and recommendations are properly interpreted and incorporated in design.

(3) Misinterpretation or improper use of Consultant's reports by contractors or others in preparing cost and quantity estimates or bid documents is a major cause of construction claims. Client agrees to defend, indemnify and hold harmless the Consultant Group from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to cost or quantity estimates or bid documents prepared by others without Consultant's written approval.

2.3 Time. Unless specific periods of time or specific dates are specified in this Contract, Consultant's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services. If in this Contract specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of Consultant, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

2.4 Changes. If Client requests changes in the scope of Consultant's services, the time of performance of Consultant's services shall be adjusted equitably and the rates and amounts of compensation provided for herein shall also be subject to equitable adjustment.

SECTION 3: OWNERSHIP OF DOCUMENTS

3.1 All reports, boring logs, field notes, laboratory test data, calculations, estimates, proprietary information and other documents or information ("Instruments of Service") prepared, developed, or acquired by Consultant shall be the property of Consultant, and Consultant shall retain an ownership and property interest therein.

3.2 Client agrees that all Instruments of Service or other work furnished to the Client or its agents, which are not paid for in accordance with the Contract, shall be returned to Consultant upon demand and shall not be used by the Client for any purpose whatever.

3.3 Consultant hereby grants to Client a nonexclusive license to use the Instruments of Service furnished by Consultant only for the purpose of the operation and maintenance of the Project for which the Instruments of Service were provided. Client may make and retain copies of the Instruments of Service only for use on the Project by Client. The Instruments of Service are not suitable for reuse by Client or others on extensions, modifications, or expansions of the Project or any other project. Any such reuse or modification without written verification or adaptation by Consultant, as appropriate for the specific purpose intended, shall be at Client's sole risk and without liability or legal exposure to Consultant, or to Consultant's officers, directors, partners, employees, agents, or representatives (the "Consultant Group").

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

SECTION 4: PAYMENT TERMS

4.1 Client shall pay Consultant for the services performed or furnished on the basis set forth on the Information Sheet.

4.2 Invoices will be submitted monthly to Client and upon Consultant's completion of services. Invoices are due and payable within thirty (30) days of receipt. If Client fails to make any payment due Consultant for services or expenses within thirty (30) days after receipt of Consultant's invoice, the amounts due Consultant will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Consultant may, after giving seven (7) days written notice to Client, suspend the services until Consultant has been paid in full all amounts due. Payments will be credited first to interest and then to principal.

4.3 In the event of a disputed or contested invoice, only that portion so contested may be withheld from payment, and Client shall pay to Consultant the undisputed portion.

4.4 Client agrees to pay all collection costs and expenses, including attorneys' fees, incurred by Consultant in collecting or attempting to collect any past due account.

SECTION 5: INSURANCE & LIMITATION OF LIABILITY

- 5.1** Consultant shall procure and maintain the following insurance coverage:
- | | |
|---|----------------------------|
| (a) Worker's Compensation Insurance | statutory limit |
| (b) Employer's Liability | \$1,000,000 |
| (c) Comprehensive General Liability Insurance | |
| General Aggregate | \$2,000,000 |
| Bodily injury & property damage | \$1,000,000 per occurrence |
| (d) Automobile Liability Insurance | \$1,000,000 per occurrence |

5.2 Limitation of Professional Liability. Notwithstanding anything in the Contract to the contrary, and to the fullest extent permitted by law, Client agrees that the total liability of the Consultant Group to Client and anyone claiming by, through, or under Client for any cost, loss, or damages caused by the acts or omissions of Consultant shall not exceed \$100,000.00 or Consultant's total fee for the services, whichever is more.

5.3 Waiver of Consequential Damages. Notwithstanding anything herein to the contrary, neither Consultant nor Client shall be liable to the other for any consequential, special, or indirect losses or damages, whether arising in contract, warranty, tort, strict liability or otherwise, including but not limited to losses of use, profits, business, reputation or financing.

SECTION 6: RIGHT OF ENTRY

6.1 Client and/or property owner shall provide access to and make all provisions for right of entry to Consultant and all equipment necessary for Consultant to perform the services. It is understood by Client that in the normal course of services some damage may occur, the correction of which is not part of this Contract. Client shall not be responsible whatsoever for any such damage or for the correction of any damage.

SECTION 7: SAMPLING OR TEST LOCATION

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

SECTION 8: MONITORING OF FIELD ACTIVITIES

8.1 The presence of Consultant's field personnel, either full-time or part-time, at the Project will be for the purpose only of providing periodic observation and field testing of specific aspects of the Project as authorized by the Client. Client acknowledges and agrees that Consultant will not be responsible for the supervision or direction of the contractor's work, or the work of contractor's employees, agents, or subcontractors. The presence or absence of Consultant's field representatives, or Consultant's observation or testing, shall not relieve the contractor of its responsibilities to perform its work in accordance with the plans and specifications. Consultant shall not have any control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the contractor's work or of any other persons or entities performing portions of the work at the Project.

8.2 The observations and tests performed by Consultant's field representative are valid only for the time and location the test is performed. The Client acknowledges that outside factors such as construction activity, weather and the passage of time can alter condition of the material tested or observed.

8.3 Client agrees that the contractor will be solely and completely responsible for working conditions at the Project, including safety of all persons and property during performance of its work, and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to

normal working hours. Client acknowledges and agrees that Consultant will not be responsible for job or site safety on the Project, and that Consultant does not have the duty or right to stop the work of the contractor.

- 8.4** Client waives any and all claims against the Consultant Group and agrees to indemnify, defend and hold harmless the Consultant Group from and against all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or relating to contractor's failure to perform its work in accordance with plans and specifications or contractor's failure to comply with the applicable safety requirements and regulations.

SECTION 9: HAZARDOUS SUBSTANCES

9.1 Client agrees to comply with all applicable laws related to Hazardous Substances. Consultant shall not be responsible in any way for any Hazardous Substances uncovered, revealed, or discovered at the Project site.

9.2 The term "Hazardous Substance" means any substance or material: (i) the presence of which requires management, reporting, investigation or remediation under any federal, state or local law, statute, rule, regulation, ordinance, order, action, policy or common law; (ii) which is or becomes regulated by any federal, state or local governmental authority, including without limitation, any substance or waste material which is defined or listed as a "hazardous waste," "acutely hazardous waste," "extremely hazardous substance," "restricted hazardous waste," "industrial waste," "hazardous substance," "hazardous material," "pollutant" "hazardous air pollutant," "criteria pollutant," "volatile organic compound," "priority pollutant," "special waste," "SARA 313 chemical" or "contaminant" under any law; (iii) which contains gasoline, diesel fuel or other petroleum hydrocarbons or a petroleum derivative; (iv) which contains polychlorinated biphenyls ("PCBs"), asbestos or urea formaldehyde; or (v) which poses an unreasonable risk of injury to human health or the environment.

9.3 If any Hazardous Substance is discovered at the Project site, the Client shall be solely responsible for all costs and expenses associated with the discovery of such Hazardous Substance. To the fullest extent permitted by law, the Client shall defend, indemnify and hold harmless the Consultant Group from and against any and all claims, costs, losses, liabilities, damages, and expenses (including, but not limited to, all attorneys' fees and dispute resolution costs) arising out of or related to Consultant's performance of the services in an area where a Hazardous Substance is discovered.

SECTION 10: DISPUTES

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

(a) Amicable Resolution. The parties agree to first attempt to resolve such disputes amicably through direct negotiations between the appropriate representatives of each party.

(b) Mediation. If such negotiations are not fully successful, the parties agree to attempt to resolve any remaining disputes by mediation conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Oklahoma. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

(c) Arbitration. The parties acknowledge and agree that the Contract and the subject matter hereof are substantially connected with and involved with interstate commerce. Any controversy, dispute or claim arising out of or related to the Contract, or the breach thereof, not otherwise resolved in accordance with this Section shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The arbitration hearing shall be held in Oklahoma. The provisions of this section to arbitrate and any judgment rendered upon the award by the arbitrator or arbitrators may be enforced in any court having jurisdiction thereof. The prevailing party shall be entitled to have its reasonable attorneys' fees and related costs and expenses paid by the non-prevailing party.

SECTION 11: THIRD PARTY CLAIMS

11.1 To the fullest extent permitted by law, Client agrees to defend, indemnify and hold harmless the Consultant Group from and against any and all third party claims whatsoever (including, but not limited to, all attorneys' fees and dispute resolution costs) arising from any act, error, or omission of Client relating to the Project. To the fullest extent permitted by law, Consultant agrees to defend, indemnify and hold harmless the Client from and against any and all third party claims whatsoever (including, but not limited to, all attorneys' fees and dispute resolution costs) arising from any act, error, or omission of Consultant relating to the Project.

SECTION 12: TERMINATION

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

12.2 In the event Client terminates or suspends Consultant's services for three (3) months or more prior to Consultant's completion of all reports contemplated by this Contract, Consultant may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of termination or suspension. Client shall be responsible for the expenses of such termination or suspension, which shall include, without limitation, all costs of Consultant to complete such analyses, reports or records.

12.3 Consultant may terminate the Contract by written notice to Client if Client fails to pay Consultant's undisputed invoices in the manner required by this Contract, if such failure continues for a period of ten (10) days after written notice is given to Client.

SECTION 13: ASSIGNS

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

SECTION 14: CERTIFICATIONS, GUARANTEES AND WARRANTIES

14.1 Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant having to certify, guarantee or warrant the existence of conditions whose existence Consultant cannot ascertain. Client shall not make resolution of any dispute with Consultant or payment of any amount due to Consultant in any way contingent upon signing any such certification, guarantee, or warranty.

SECTION 15: MISCELLANEOUS

15.1 Governing Law. This Contract shall be governed by the law of the state in which the Project is located.

15.2 Notices. Any notice required under this Contract shall be in writing, addressed to the appropriate party at its address on the signature page and given personally, by certified mail (return receipt requested), or by Federal Express, UPS, or other nationally recognized overnight carrier. All notices shall be effective upon the date of receipt.

15.3 Waiver. Non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Contract.

15.4 Headings. This Contract may be executed in one or more counterparts and by the parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all the counterparts shall together constitute one and the same instrument. All signatures need not appear on the same counterpart.

15.5 Severability. The determination of the invalidity of all or any provision in this Contract shall not render the remaining provisions void or unenforceable, and this Contract shall thereafter be construed as though such invalid provision were not a part hereof.

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	CD110251	LR03NLBJ	5/15/2015
ChromeBook - Lenovo N21	CD110252	LR03ZD2T	5/15/2015
Lenovo ChromeBooks N21	CD110253	LR03NU5G	5/15/2015
ChromeBook - Lenovo N21	CD110254	LR03JQ5R	5/15/2015
Lenovo ChromeBooks N21	CD110257	LR03JQ8T	5/15/2015
Lenovo ChromeBooks N21	CD110259	LR03NU9J	5/15/2015
Lenovo ChromeBooks N21	CD110260	LR03JSTE	5/15/2015
Lenovo ChromeBooks N21	CD110261	LR03NWLS	5/15/2015
Lenovo ChromeBooks N21	CD110262	LR03NKUU	5/15/2015
Lenovo ChromeBooks N21	CD110263	LR03JQE0	5/15/2015
Lenovo ChromeBooks N21	CD110264	LR03LEAP	5/15/2015
Lenovo ChromeBooks N21	CD110265	LR03NL3R	5/15/2015
Lenovo ChromeBooks N21	CD110266	LR03LFV5	5/15/2015
ChromeBook - Lenovo N21	CD110267	LR041P8C	5/15/2015
Lenovo ChromeBooks N21	CD110268	LR03JSNG	5/15/2015
Lenovo ChromeBooks N21	CD110269	LR03NLDZ	5/15/2015
ChromeBook - Lenovo N21	CD110270	LR03Z86R	5/15/2015
Lenovo ChromeBooks N21	CD110271	LR03NU1H	5/15/2015
Lenovo ChromeBooks N21	CD110273	LR03Z824	5/15/2015
Lenovo ChromeBooks N21	CD110275	LR03JPWH	5/15/2015
ChromeBook - Lenovo N21	CD110277	LR03Z8L4	5/15/2015
Lenovo ChromeBooks N21	CD110278	LR03LFB5	5/15/2015
Lenovo ChromeBooks N21	CD110279	LR03JQMD	5/15/2015
Lenovo ChromeBooks N21	CD110280	LR03NU7E	5/15/2015
Lenovo ChromeBooks N21	CD110281	LR03NLEV	5/15/2015
Lenovo ChromeBooks N21	CD110283	LR03Z819	5/15/2015
ChromeBook - Lenovo N21	CD110284	LR03Z8N4	5/15/2015
ChromeBook - Lenovo N21	CD110285	LR03ZD17	5/15/2015
Lenovo ChromeBooks N21	CD110286	LR03NL6H	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
ChromeBook - Lenovo N21	CD110287	LR03Z858	5/15/2015
Lenovo ChromeBooks N21	CD110288	LR03LD5K	5/15/2015
ChromeBook - Lenovo N21	CD110289	LR04R6KW	5/15/2015
Lenovo ChromeBooks N21	CD110290	LR03LFY1	5/15/2015
Lenovo ChromeBooks N21	IT10470	LR03LE8H	5/15/2015
Lenovo ChromeBooks N21	IT10474	LR03LD67	5/15/2015
Lenovo ChromeBooks N21	IT10478	LR03LE89	5/15/2015
Lenovo ChromeBooks N21	IT10479	LR03LKYW	5/15/2015
Lenovo ChromeBooks N21	IT10481	LR03LFMG	5/15/2015
Lenovo ChromeBooks N21	IT10482	LR03LFVZ	5/15/2015
Lenovo ChromeBooks N21	IT10487	LR03LG68	5/15/2015
Lenovo ChromeBooks N21	IT10489	LR03LFDJ	5/15/2015
Lenovo ChromeBooks N21	IT10492	LR03LFLV	5/15/2015
Lenovo ChromeBooks N21	IT10493	LR03LFBF	5/15/2015
Lenovo ChromeBooks N21	IT10494	LR03LG1P	5/15/2015
Lenovo ChromeBooks N21	IT10496	LR03LG9V	5/15/2015
Lenovo ChromeBooks N21	IT10497	LR03LG4P	5/15/2015
Lenovo ChromeBooks N21	IT10499	LR03LD95	5/15/2015
Lenovo ChromeBooks N21	IT10500	LR03LA4W	5/15/2015
Lenovo ChromeBooks N21	IT10509	LR03LA24	5/15/2015
Lenovo ChromeBooks N21	IT10513	LR03LA4R	5/15/2015
Lenovo ChromeBooks N21	IT10514	LR03LA56	5/15/2015
Lenovo ChromeBooks N21	IT10515	LR03LA3P	5/15/2015
Lenovo ChromeBooks N21	IT10521	LR03L7UG	5/15/2015
Lenovo ChromeBooks N21	IT10522	LR03LFXF	5/15/2015
Lenovo ChromeBooks N21	IT10528	LR03LKWJ	5/15/2015
Lenovo ChromeBooks N21	IT10544	LR03L9UJ	5/15/2015
Lenovo ChromeBooks N21	IT10547	LR03L98N	5/15/2015
Lenovo ChromeBooks N21	IT10550	LR03L8R2	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT10554	LR03L8QV	5/15/2015
Lenovo ChromeBooks N21	IT10556	LR03LG1W	5/15/2015
Lenovo ChromeBooks N21	IT10560	LR03LL10	5/15/2015
Lenovo ChromeBooks N21	IT10561	LR03LKVP	5/15/2015
Lenovo ChromeBooks N21	IT10564	LR03L8LS	5/15/2015
Lenovo ChromeBooks N21	IT10565	LR03L9VV	5/15/2015
Lenovo ChromeBooks N21	IT10567	LR03JQ2Q	5/15/2015
Lenovo ChromeBooks N21	IT10568	LR03LA3K	5/15/2015
Lenovo ChromeBooks N21	IT10570	LR03L94W	5/15/2015
Lenovo ChromeBooks N21	IT10571	LR03L9CL	5/15/2015
Lenovo ChromeBooks N21	IT10574	LR03LL24	5/15/2015
Lenovo ChromeBooks N21	IT10575	LR03L8QT	5/15/2015
Lenovo ChromeBooks N21	IT10579	LR03LA58	5/15/2015
Lenovo ChromeBooks N21	IT10581	LR03JQ5Z	5/15/2015
Lenovo ChromeBooks N21	IT10595	LR03LG5L	5/15/2015
Lenovo ChromeBooks N21	IT10599	LR03LFUV	5/15/2015
Lenovo ChromeBooks N21	IT10601	LR03L8QL	5/15/2015
Lenovo ChromeBooks N21	IT10604	LR03LL19	5/15/2015
Lenovo ChromeBooks N21	IT10605	LR03LD9M	5/15/2015
Lenovo ChromeBooks N21	IT10610	LR03LDA2	5/15/2015
Lenovo ChromeBooks N21	IT10611	LR03LG6A	5/15/2015
Lenovo ChromeBooks N21	IT10612	LR03LA4K	5/15/2015
Lenovo ChromeBooks N21	IT10617	LR03LDAF	5/15/2015
Lenovo ChromeBooks N21	IT10618	LR03LG3S	5/15/2015
Lenovo ChromeBooks N21	IT10622	LR03L8LW	5/15/2015
Lenovo ChromeBooks N21	IT10625	LR03LD8W	5/15/2015
Lenovo ChromeBooks N21	IT10628	LR03LFZE	5/15/2015
Lenovo ChromeBooks N21	IT10643	LR03LFFX	5/15/2015
Lenovo ChromeBooks N21	IT10654	LR03LKDW	5/15/2015

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Lenovo ChromeBooks N21	IT10658	LR03L9TS	5/15/2015
Lenovo ChromeBooks N21	IT10661	LR03LFYF	5/15/2015
Lenovo ChromeBooks N21	IT10671	LR03LA3X	5/15/2015
Lenovo ChromeBooks N21	IT10677	LR03LA4L	5/15/2015
Lenovo ChromeBooks N21	IT10679	LR03LLMU	5/15/2015
Lenovo ChromeBooks N21	IT10680	LR03LA1B	5/15/2015
Lenovo ChromeBooks N21	IT10686	LR03LKTY	5/15/2015
Lenovo ChromeBooks N21	IT10694	LR03L8JX	5/15/2015
Lenovo ChromeBooks N21	IT10695	LR03JQ88	5/15/2015
Lenovo ChromeBooks N21	IT10698	LR03L8QX	5/15/2015
Lenovo ChromeBooks N21	IT10716	LR03LDA6	5/15/2015
Lenovo ChromeBooks N21	IT10718	LR03LE8U	5/15/2015
Lenovo ChromeBooks N21	IT10720	LR03LDG4	5/15/2015
Lenovo ChromeBooks N21	IT10725	LR03LFYY	5/15/2015
Lenovo ChromeBooks N21	IT10729	LR03LFX8	5/15/2015
Lenovo ChromeBooks N21	IT10731	LR03LD4V	5/15/2015
Lenovo ChromeBooks N21	IT10735	LR03LD8U	5/15/2015
Lenovo ChromeBooks N21	IT10737	LR03LL3D	5/15/2015
Lenovo ChromeBooks N21	IT10738	LR03LD8N	5/15/2015
Lenovo ChromeBooks N21	IT10740	LR03LD96	5/15/2015
Lenovo ChromeBooks N21	IT10741	LR03LLOH	5/15/2015
Lenovo ChromeBooks N21	IT10742	LR03LE9N	5/15/2015
Lenovo ChromeBooks N21	IT10748	LR03LLMV	5/15/2015
Lenovo ChromeBooks N21	IT10749	LR03LG8K	5/15/2015
Lenovo ChromeBooks N21	IT10751	LR03LFWT	5/15/2015
Lenovo ChromeBooks N21	IT10763	LR03LFX5	5/15/2015
Lenovo ChromeBooks N21	IT10764	LR03LD8H	5/15/2015
Lenovo ChromeBooks N21	IT10766	LR03LFV1	5/15/2015
Lenovo ChromeBooks N21	IT10768	LR03LDAX	5/15/2015

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Lenovo ChromeBooks N21	IT10773	LR03LL09	5/15/2015
Lenovo ChromeBooks N21	IT10774	LR03LD1L	5/15/2015
Lenovo ChromeBooks N21	IT10777	LR03LG02	5/15/2015
Lenovo ChromeBooks N21	IT10781	LR03LDA4	5/15/2015
Lenovo ChromeBooks N21	IT10786	LR03LG4G	5/15/2015
Lenovo ChromeBooks N21	IT10788	LR03LG30	5/15/2015
Lenovo ChromeBooks N21	IT10794	LR03LD65	5/15/2015
Lenovo ChromeBooks N21	IT10798	LR03L86W	5/15/2015
Lenovo ChromeBooks N21	IT10811	LR03LLN0	5/15/2015
Lenovo ChromeBooks N21	IT10813	LR03LG2K	5/15/2015
Lenovo ChromeBooks N21	IT10815	LR03LE9P	5/15/2015
Lenovo ChromeBooks N21	IT10817	LR03LD5M	5/15/2015
Lenovo ChromeBooks N21	IT10829	LR03LL2Z	5/15/2015
Lenovo ChromeBooks N21	IT10832	LR03LEGU	5/15/2015
Lenovo ChromeBooks N21	IT10838	LR03LL1F	5/15/2015
Lenovo ChromeBooks N21	IT10840	LR03LD42	5/15/2015
Lenovo ChromeBooks N21	IT10841	LR03LL22	5/15/2015
Lenovo ChromeBooks N21	IT10843	LR03LD5D	5/15/2015
Lenovo ChromeBooks N21	IT10844	LR03LL28	5/15/2015
Lenovo ChromeBooks N21	IT10847	LR03LFXG	5/15/2015
Lenovo ChromeBooks N21	IT10848	LR03LG52	5/15/2015
Lenovo ChromeBooks N21	IT10849	LR03LKYT	5/15/2015
Lenovo ChromeBooks N21	IT10854	LR03LKEN	5/15/2015
Lenovo ChromeBooks N21	IT10858	LR03LL1M	5/15/2015
Lenovo ChromeBooks N21	IT10859	LR03LG4A	5/15/2015
Lenovo ChromeBooks N21	IT10865	LR03LKEH	5/15/2015
Lenovo ChromeBooks N21	IT10871	LR03LKYY	5/15/2015
Lenovo ChromeBooks N21	IT10872	LR03LD8V	5/15/2015

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Lenovo ChromeBooks N21	IT10875	LR03LL2Q	5/15/2015
Lenovo ChromeBooks N21	IT10878	LR03LD3M	5/15/2015
Lenovo ChromeBooks N21	IT10880	LR03LD11	5/15/2015
Lenovo ChromeBooks N21	IT10885	LR03LG66	5/15/2015
Lenovo ChromeBooks N21	IT10887	LR03MD22	5/15/2015
Lenovo ChromeBooks N21	IT10889	LR03LKW6	5/15/2015
Lenovo ChromeBooks N21	IT10894	LR03LG57	5/15/2015
Lenovo ChromeBooks N21	IT10902	LR03LG5T	5/15/2015
Lenovo ChromeBooks N21	IT10904	LR03LD2F	5/15/2015
Lenovo ChromeBooks N21	IT10905	LR03LFWB	5/15/2015
Lenovo ChromeBooks N21	IT10912	LR03LD5W	5/15/2015
Lenovo ChromeBooks N21	IT10913	LR03LFK3	5/15/2015
Lenovo ChromeBooks N21	IT10923	LR03LFWY	5/15/2015
Lenovo ChromeBooks N21	IT10928	LR03LG4L	5/15/2015
Lenovo ChromeBooks N21	IT10934	LR03LKTG	5/15/2015
Lenovo ChromeBooks N21	IT10936	LR03L7NN	5/15/2015
Lenovo ChromeBooks N21	IT10941	LR03LKZQ	5/15/2015
Lenovo ChromeBooks N21	IT10942	LR03LDB4	5/15/2015
Lenovo ChromeBooks N21	IT10943	LR03LG6P	5/15/2015
Lenovo ChromeBooks N21	IT10952	LR03LFUR	5/15/2015
Lenovo ChromeBooks N21	IT10956	LR03LFX2	5/15/2015
Lenovo ChromeBooks N21	IT10958	LR03LFXX	5/15/2015
Lenovo ChromeBooks N21	IT10961	LR03LFXU	5/15/2015
Lenovo ChromeBooks N21	IT10962	LR03LD9L	5/15/2015
Lenovo ChromeBooks N21	IT10963	LR03LFZ2	5/15/2015
Lenovo ChromeBooks N21	IT10964	LR03LFWM	5/15/2015
Lenovo ChromeBooks N21	IT10965	LR03LFWU	5/15/2015
Lenovo ChromeBooks N21	IT10969	LR03LD8K	5/15/2015
Lenovo ChromeBooks N21	IT10975	LR03LL2W	5/15/2015

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Lenovo ChromeBooks N21	IT10983	LR03LKEK	5/15/2015
Lenovo ChromeBooks N21	IT10984	LR03LDBU	5/15/2015
Lenovo ChromeBooks N21	IT10985	LR03LFXV	5/15/2015
Lenovo ChromeBooks N21	IT10987	LR03LKZA	5/15/2015
Lenovo ChromeBooks N21	IT10995	LR03LFLM	5/15/2015
Lenovo ChromeBooks N21	IT10998	LR03LDA8	5/15/2015
Lenovo ChromeBooks N21	IT11005	LR03LKET	5/15/2015
Lenovo ChromeBooks N21	IT11007	LR03LDBD	5/15/2015
Lenovo ChromeBooks N21	IT11012	LR03LD4C	5/15/2015
Lenovo ChromeBooks N21	IT11013	LR03LDAQ	5/15/2015
Lenovo ChromeBooks N21	IT11017	LR03LE8W	5/15/2015
Lenovo ChromeBooks N21	IT11019	LR03LE91	5/15/2015
Lenovo ChromeBooks N21	IT11020	LR03LDAW	5/15/2015
Lenovo ChromeBooks N21	IT11021	LR03LE94	5/15/2015
Lenovo ChromeBooks N21	IT11023	LR03LDBQ	5/15/2015
Lenovo ChromeBooks N21	IT11028	LR03LFYD	5/15/2015
Lenovo ChromeBooks N21	IT11031	LR03LDAP	5/15/2015
Lenovo ChromeBooks N21	IT11035	LR03LKEG	5/15/2015
Lenovo ChromeBooks N21	IT11037	LR03LDTZ	5/15/2015
Lenovo ChromeBooks N21	IT11039	LR03LFZ4	5/15/2015
Lenovo ChromeBooks N21	IT11043	LR03LFW2	5/15/2015
Lenovo ChromeBooks N21	IT11046	LR03LD6W	5/15/2015
Lenovo ChromeBooks N21	IT11050	LR03LG5E	5/15/2015
Lenovo ChromeBooks N21	IT11052	LR03LKWH	5/15/2015
Lenovo ChromeBooks N21	IT11055	LR03LDB1	5/15/2015
Lenovo ChromeBooks N21	IT11057	LR03LD6K	5/15/2015
Lenovo ChromeBooks N21	IT11058	LR03LFY9	5/15/2015
Lenovo ChromeBooks N21	IT11062	LR03LL1R	5/15/2015

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Lenovo ChromeBooks N21	IT11067	LR03LG6H	5/15/2015
Lenovo ChromeBooks N21	IT11068	LR03LG6M	5/15/2015
Lenovo ChromeBooks N21	IT11069	LR03LD1M	5/15/2015
Lenovo ChromeBooks N21	IT11071	LR03LG5U	5/15/2015
Lenovo ChromeBooks N21	IT11075	LR03MHN7	5/15/2015
Lenovo ChromeBooks N21	IT11077	LR03LCYX	5/15/2015
Lenovo ChromeBooks N21	IT11078	LR03LKZ3	5/15/2015
Lenovo ChromeBooks N21	IT11081	LR03LDAD	5/15/2015
Lenovo ChromeBooks N21	IT11097	LR03LGAC	5/15/2015
Lenovo ChromeBooks N21	IT11107	LR03NU54	5/15/2015
Lenovo ChromeBooks N21	IT11109	LR03NU6D	5/15/2015
Lenovo ChromeBooks N21	IT11114	LR03NU6L	5/15/2015
Lenovo ChromeBooks N21	IT11120	LR03NTUH	5/15/2015
Lenovo ChromeBooks N21	IT11123	LR03NTU8	5/15/2015
Lenovo ChromeBooks N21	IT11144	LR03LCDN	5/15/2015
Lenovo ChromeBooks N21	IT11150	LR03LCEE	5/15/2015
Lenovo ChromeBooks N21	IT11152	LR03NU5D	5/15/2015
Lenovo ChromeBooks N21	IT11153	LR03NU7S	5/15/2015
Lenovo ChromeBooks N21	IT11160	LR03LCEG	5/15/2015
Lenovo ChromeBooks N21	IT11162	LRO3LCE4	5/15/2015
Lenovo ChromeBooks N21	IT11165	LR03LE6A	5/15/2015
Lenovo ChromeBooks N21	IT11169	LR03LCC8	5/15/2015
Lenovo ChromeBooks N21	IT11170	LR03NL6A	5/15/2015
Lenovo ChromeBooks N21	IT11175	LR03LEBZ	5/15/2015
Lenovo ChromeBooks N21	IT11180	LR03LCCH	5/15/2015
Lenovo ChromeBooks N21	IT11181	LR03LCDA	5/15/2015
Lenovo ChromeBooks N21	IT11182	LR03LCER	5/15/2015
Lenovo ChromeBooks N21	IT11186	LR04QJRN	5/15/2015
Lenovo ChromeBooks N21	IT11192	LR03NLD4	5/15/2015

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Lenovo ChromeBooks N21	IT11199	LR03LYNA	5/15/2015
Lenovo ChromeBooks N21	IT11200	LR03NLCX	5/15/2015
Lenovo ChromeBooks N21	IT11203	LR03MOLB	5/15/2015
Lenovo ChromeBooks N21	IT11204	LR03LYCG	5/15/2015
Lenovo ChromeBooks N21	IT11205	LR03MOYH	5/15/2015
Lenovo ChromeBooks N21	IT11207	LR03MON6	5/15/2015
Lenovo ChromeBooks N21	IT11213	LR03MOP9	5/15/2015
Lenovo ChromeBooks N21	IT11215	LR03LFU7	5/15/2015
Lenovo ChromeBooks N21	IT11216	LR03LYF6	5/15/2015
Lenovo ChromeBooks N21	IT11217	LR03NL4K	5/15/2015
Lenovo ChromeBooks N21	IT11221	LR03NL2M	5/15/2015
Lenovo ChromeBooks N21	IT11223	LR03NLAF	5/15/2015
Lenovo ChromeBooks N21	IT11224	LR03NL1M	5/15/2015
Lenovo ChromeBooks N21	IT11227	LR03NKJH	5/15/2015
Lenovo ChromeBooks N21	IT11228	LR03NL3E	5/15/2015
Lenovo ChromeBooks N21	IT11239	LR03LCA6	5/15/2015
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Lenovo ChromeBooks N21	IT11242	LR03NKQ3	5/15/2015
Lenovo ChromeBooks N21	IT11402	LR03LDAJ	5/15/2015
Lenovo ChromeBooks N21	IT11403	LR03LCZF	5/15/2015
Lenovo ChromeBooks N21	IT11408	LR03LA42	5/15/2015
Lenovo ChromeBooks N21	IT11413	LR03LL2F	5/15/2015
Lenovo ChromeBooks N21	IT11417	LR03JNNZ	5/15/2015
Lenovo ChromeBooks N21	IT11419	LR03LDAT	5/15/2015
Lenovo ChromeBooks N21	IT11421	LR03LA3F	5/15/2015
Lenovo ChromeBooks N21	IT11427	LR03JPW8	5/15/2015
Lenovo ChromeBooks N21	IT11432	LR03JNBM	5/15/2015
Lenovo ChromeBooks N21	IT11433	LR03L9WH	5/15/2015
Lenovo ChromeBooks N21	IT11440	LR03L9BJ	5/15/2015

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Lenovo ChromeBooks N21	IT11448	LR03JQ6X	5/15/2015
Lenovo ChromeBooks N21	IT11449	LR03L9BW	5/15/2015
Lenovo ChromeBooks N21	IT11450	LR03LA3V	5/15/2015
Lenovo ChromeBooks N21	IT11454	LR03JPR7	5/15/2015
Lenovo ChromeBooks N21	IT11457	LR03L9X4	5/15/2015
Lenovo ChromeBooks N21	IT11458	LR03L9PF	5/15/2015
Lenovo ChromeBooks N21	IT11461	LR03JQ0Q	5/15/2015
Lenovo ChromeBooks N21	IT11464	LR03LA20	5/15/2015
Lenovo ChromeBooks N21	IT11467	LR03LA2U	5/15/2015
Lenovo ChromeBooks N21	IT11477	LR03L9AB	5/15/2015
Lenovo ChromeBooks N21	IT11490	LR03JQ79	5/15/2015
Lenovo ChromeBooks N21	IT11507	LR03L8Q1	5/15/2015
Lenovo ChromeBooks N21	IT11509	LR03L9WG	5/15/2015
Lenovo ChromeBooks N21	IT11510	LR03L7P8	5/15/2015
Lenovo ChromeBooks N21	IT11521	LR03LA4T	5/15/2015
Lenovo ChromeBooks N21	IT11522	LR03LA4E	5/15/2015
Lenovo ChromeBooks N21	IT11527	LR03LA4M	5/15/2015
Lenovo ChromeBooks N21	IT11547	LR03LA6U	5/15/2015
Lenovo ChromeBooks N21	IT11552	LR03JQ8F	5/15/2015
Lenovo ChromeBooks N21	IT11560	LR03L7RA	5/15/2015
Lenovo ChromeBooks N21	IT11561	LR03NUA1	5/15/2015
Lenovo ChromeBooks N21	IT11566	LR03JQ06	5/15/2015
Lenovo ChromeBooks N21	IT11567	LR03JQ8U	5/15/2015
Lenovo ChromeBooks N21	IT11572	LR03NQMJ	5/15/2015
Lenovo ChromeBooks N21	IT11573	LR03NU8N	5/15/2015
Lenovo ChromeBooks N21	IT11579	LR03L991	5/15/2015
Lenovo ChromeBooks N21	IT11582	LR03NQMH	5/15/2015
Lenovo ChromeBooks N21	IT11584	LR03JQ04	5/15/2015

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Lenovo ChromeBooks N21	IT11586	LR03L9C0	5/15/2015
Lenovo ChromeBooks N21	IT11595	LR03JQMM	5/15/2015
Lenovo ChromeBooks N21	IT11599	LR03JQ82	5/15/2015
Lenovo ChromeBooks N21	IT11600	LR03JPXS	5/15/2015
Lenovo ChromeBooks N21	IT11601	LR03JPY7	5/15/2015
Lenovo ChromeBooks N21	IT11603	LR03L957	5/15/2015
Lenovo ChromeBooks N21	IT11604	LR03L9CM	5/15/2015
Lenovo ChromeBooks N21	IT11609	LR03NU5Y	5/15/2015
Lenovo ChromeBooks N21	IT11610	LR03NQF8	5/15/2015
Lenovo ChromeBooks N21	IT11611	LR03NU6T	5/15/2015
Lenovo ChromeBooks N21	IT11613	LR03NU7Y	5/15/2015
Lenovo ChromeBooks N21	IT11614	LR03NU61	5/15/2015
Lenovo ChromeBooks N21	IT11617	LR03NU9U	5/15/2015
Lenovo ChromeBooks N21	IT11620	LR03NU2B	5/15/2015
Lenovo ChromeBooks N21	IT11638	LR03NU6K	5/15/2015
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Lenovo ChromeBooks N21	IT11648	LR03NU81	5/15/2015
Lenovo ChromeBooks N21	IT11655	LR03NU6J	5/15/2015
Lenovo ChromeBooks N21	IT11656	LR03JCXX	5/15/2015
Lenovo ChromeBooks N21	IT11658	LR03NU7T	5/15/2015
Lenovo ChromeBooks N21	IT11676	LR03NU5V	5/15/2015
Lenovo ChromeBooks N21	IT11677	LR03NTWL	5/15/2015
Lenovo ChromeBooks N21	IT11680	LR03NU89	5/15/2015
Lenovo ChromeBooks N21	IT11684	LR03NU93	5/15/2015
Lenovo ChromeBooks N21	IT11686	LR03NU7D	5/15/2015
Lenovo ChromeBooks N21	IT11962	LR03NLF9	5/15/2015
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Lenovo ChromeBooks N21	IT11965	LR03NWLU	5/15/2015

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Lenovo ChromeBooks N21	IT11980	LR03NWLJ	5/15/2015
Lenovo ChromeBooks N21	IT11983	LR03NWMT	5/15/2015
Lenovo ChromeBooks N21	IT11986	LR03NWMY	5/15/2015
Lenovo ChromeBooks N21	IT11988	LR03NWNQ	5/15/2015
Lenovo ChromeBooks N21	IT11995	LR03JAJ5	5/15/2015
Lenovo ChromeBooks N21	IT12040	LR03Z89Q	5/15/2015
Lenovo ChromeBooks N21	IT12041	LR03Z89N	5/15/2015
Lenovo ChromeBooks N21	IT12043	LR03Z85X	5/15/2015
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Lenovo ChromeBooks N21	IT12051	LR03NTSM	5/15/2015
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Lenovo ChromeBooks N21	IT12065	LR03NKVK	5/15/2015
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Lenovo ChromeBooks N21	IT12074	LR03NU59	5/15/2015
Lenovo ChromeBooks N21	IT12075	LR03NU5E	5/15/2015
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Lenovo ChromeBooks N21	IT12103	LR03LYQR	5/15/2015
Lenovo ChromeBooks N21	IT12107	LR03NKW9	5/15/2015
Lenovo ChromeBooks N21	IT12117	LR03NKYP	5/15/2015
Lenovo ChromeBooks N21	IT12120	LR03LYJ8	5/15/2015
Lenovo ChromeBooks N21	IT12123	LR03NKVC	5/15/2015
Lenovo ChromeBooks N21	IT12132	LR03MOY4	5/15/2015

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Lenovo ChromeBooks N21	IT12134	LR03LYOK	5/15/2015
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Lenovo ChromeBooks N21	IT12142	LR03LCBE	5/15/2015
Lenovo ChromeBooks N21	IT12144	LR03LCDP	5/15/2015
Lenovo ChromeBooks N21	IT12154	LR03NLOZ	5/15/2015
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Lenovo ChromeBooks N21	IT12172	LR03NKV9	5/15/2015
Lenovo ChromeBooks N21	IT12181	LR03NLD9	5/15/2015
Lenovo ChromeBooks N21	IT12184	LR03LY5P	5/15/2015
Lenovo ChromeBooks N21	IT12187	LR03LYBT	5/15/2015
Lenovo ChromeBooks N21	IT12188	LR03NKYG	5/15/2015
Lenovo ChromeBooks N21	IT12197	LR03LYMV	5/15/2015
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Lenovo ChromeBooks N21	IT12204	LR03LYCC	5/15/2015
Lenovo ChromeBooks N21	IT12209	LR03LY48	5/15/2015
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Lenovo ChromeBooks N21	IT12212	LR03LXWB	5/15/2015
Lenovo ChromeBooks N21	IT12214	LR03MOZ1	5/15/2015
Lenovo ChromeBooks N21	IT12215	LR03LFTS	5/15/2015
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Lenovo ChromeBooks N21	IT12221	LR03Z875	5/15/2015
Lenovo ChromeBooks N21	IT12222	LR03Z86T	5/15/2015
Lenovo ChromeBooks N21	IT12223	LR03ZCXV	5/15/2015
Lenovo ChromeBooks N21	IT12235	LR03ZCT6	5/15/2015
Lenovo ChromeBooks N21	IT12238	LR041Z2B	5/15/2015
Lenovo ChromeBooks N21	IT12246	LR03Z80X	5/15/2015
Lenovo ChromeBooks N21	IT12264	LR03NLAK	5/15/2015
Lenovo ChromeBooks N21	IT12270	LR03LEBV	5/15/2015

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ChromeBook - Lenovo N21	IT12276	LR03Z8LN	5/15/2015
Lenovo ChromeBooks N21	IT12288	LR03LECW	5/15/2015
ChromeBook - Lenovo N21	IT12292	LR03ZCY4	5/15/2015
Lenovo ChromeBooks N21	IT12300	LR03LFTA	5/15/2015
Lenovo ChromeBooks N21	IT12301	LR03NL1N	5/15/2015
Lenovo ChromeBooks N21	IT12304	LR03LFQR	5/15/2015
Lenovo ChromeBooks N21	IT12305	LR03NL9L	5/15/2015
Lenovo ChromeBooks N21	IT12307	LR03NL9U	5/15/2015
Lenovo ChromeBooks N21	IT12309	LR03NKV1	5/15/2015
Lenovo ChromeBooks N21	IT12314	LR03NL4W	5/15/2015
Lenovo ChromeBooks N21	IT12315	LR03NLA9	5/15/2015
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Lenovo ChromeBooks N21	IT12332	LR03NKV4	5/15/2015
Lenovo ChromeBooks N21	IT12335	LR03LFRV	5/15/2015
Lenovo ChromeBooks N21	IT12336	LR03NL8X	5/15/2015
Lenovo ChromeBooks N21	IT12340	LR03MOVY	5/15/2015
Lenovo ChromeBooks N21	IT12343	LR03LCEK	5/15/2015
Lenovo ChromeBooks N21	IT12344	LR03LCF8	5/15/2015
Lenovo ChromeBooks N21	IT12345	LR03LFRW	5/15/2015
Lenovo ChromeBooks N21	IT12346	LR03NL5A	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT12353	LR03NKJ6	5/15/2015
Lenovo ChromeBooks N21	IT12354	LR03NLA4	5/15/2015
Lenovo ChromeBooks N21	IT12355	LR03NL40	5/15/2015
Lenovo ChromeBooks N21	IT12360	LR03NL6R	5/15/2015
Lenovo ChromeBooks N21	IT12361	LR03NL80	5/15/2015
Lenovo ChromeBooks N21	IT12362	LR03NL6K	5/15/2015
Lenovo ChromeBooks N21	IT12364	LR03NLAR	5/15/2015
Lenovo ChromeBooks N21	IT12366	LR03NL8U	5/15/2015
Lenovo ChromeBooks N21	IT12368	LR03LFTB	5/15/2015
Lenovo ChromeBooks N21	IT12369	LR03LFTG	5/15/2015
Lenovo ChromeBooks N21	IT12377	LR03NKWG	5/15/2015
Lenovo ChromeBooks N21	IT12379	LR03NL9S	5/15/2015
Lenovo ChromeBooks N21	IT12389	LR03NKU7	5/15/2015
Lenovo ChromeBooks N21	IT12403	LR03NL48	5/15/2015
Lenovo ChromeBooks N21	IT12411	LR03NL89	5/15/2015
Lenovo ChromeBooks N21	IT12412	LR03NLAC	5/15/2015
Lenovo ChromeBooks N21	IT12414	LR03NKW0	5/15/2015
Lenovo ChromeBooks N21	IT12422	LR03JC9Y	5/15/2015
Lenovo ChromeBooks N21	IT12428	LR03NKSC	5/15/2015
Lenovo ChromeBooks N21	IT12433	LR03LYKB	5/15/2015
Lenovo ChromeBooks N21	IT12435	LR03NLA7	5/15/2015
Lenovo ChromeBooks N21	IT12436	LR03LFT8	5/15/2015
Lenovo ChromeBooks N21	IT12439	LR03LF5G	5/15/2015
Lenovo ChromeBooks N21	IT12442	LR03LCEC	5/15/2015
Lenovo ChromeBooks N21	IT12444	LR03LF50	5/15/2015
Lenovo ChromeBooks N21	IT12445	LR03NLD8	5/15/2015
Lenovo ChromeBooks N21	IT12447	LR03NKZY	5/15/2015
Lenovo ChromeBooks N21	IT12448	LR03LYT9	5/15/2015
Lenovo ChromeBooks N21	IT12449	LR03NU4C	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT12450	LR03LFBC	5/15/2015
Lenovo ChromeBooks N21	IT12458	LR03NU47	5/15/2015
Lenovo ChromeBooks N21	IT12462	LR03NU0E	5/15/2015
Lenovo ChromeBooks N21	IT12466	LR03LECI	5/15/2015
Lenovo ChromeBooks N21	IT12467	LR03NKWD	5/15/2015
Lenovo ChromeBooks N21	IT12470	LR03NL94	5/15/2015
Lenovo ChromeBooks N21	IT12471	LR03NKU6	5/15/2015
Lenovo ChromeBooks N21	IT12475	LR03JBMW	5/15/2015
Lenovo ChromeBooks N21	IT12476	LR03NKXM	5/15/2015
Lenovo ChromeBooks N21	IT12486	LR03NL21	5/15/2015
Lenovo ChromeBooks N21	IT12489	LR03NLC7	5/15/2015
Lenovo ChromeBooks N21	IT12490	LR03JBTH	5/15/2015
Lenovo ChromeBooks N21	IT12491	LR03NU44	5/15/2015
Lenovo ChromeBooks N21	IT12493	LR03NU4H	5/15/2015
Lenovo ChromeBooks N21	IT12499	LR03LCDG	5/15/2015
Lenovo ChromeBooks N21	IT12501	LR03NKVL	5/15/2015
Lenovo ChromeBooks N21	IT12502	LR03JD2Y	5/15/2015
Lenovo ChromeBooks N21	IT12504	LR03JAA6	5/15/2015
Lenovo ChromeBooks N21	IT12508	LR03J9YX	5/15/2015
Lenovo ChromeBooks N21	IT12513	LR03JA7P	5/15/2015
Lenovo ChromeBooks N21	IT12515	LR03LCD9	5/15/2015
Lenovo ChromeBooks N21	IT12517	LR03JA4T	5/15/2015
Lenovo ChromeBooks N21	IT12524	LR03JQS8	5/15/2015
Lenovo ChromeBooks N21	IT12525	LR03JA60	5/15/2015
Lenovo ChromeBooks N21	IT12528	LR03JSGF	5/15/2015
Lenovo ChromeBooks N21	IT12529	LR03JSFF	5/15/2015
Lenovo ChromeBooks N21	IT12531	LR03JSCN	5/15/2015
Lenovo ChromeBooks N21	IT12532	LR03JA3W	5/15/2015
Lenovo ChromeBooks N21	IT12535	LR03JQPE	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT12553	LR03NTZ9	5/15/2015
Lenovo ChromeBooks N21	IT12554	LR03NU4B	5/15/2015
Lenovo ChromeBooks N21	IT12555	LR03NLBH	5/15/2015
Lenovo ChromeBooks N21	IT12577	LR03JSF2	5/15/2015
Lenovo ChromeBooks N21	IT12585	LR03JA2L	5/15/2015
Lenovo ChromeBooks N21	IT12587	LR03NLOV	5/15/2015
Lenovo ChromeBooks N21	IT12590	LR03JD39	5/15/2015
Lenovo ChromeBooks N21	IT12591	LR03JA21	5/15/2015
Lenovo ChromeBooks N21	IT12593	LR03JD3S	5/15/2015
Lenovo ChromeBooks N21	IT12594	LR03J9YY	5/15/2015
Lenovo ChromeBooks N21	IT12595	LR03JA2X	5/15/2015
Lenovo ChromeBooks N21	IT12596	LR03JA57	5/15/2015
Lenovo ChromeBooks N21	IT12598	LR03NKYV	5/15/2015
Lenovo ChromeBooks N21	IT12599	LR03J9YG	5/15/2015
Lenovo ChromeBooks N21	IT12600	LR03JQPT	5/15/2015
Lenovo ChromeBooks N21	IT12613	LR03NWPM	5/15/2015
Lenovo ChromeBooks N21	IT12624	LR03NL95	5/15/2015
Lenovo ChromeBooks N21	IT12625	LR03NKZ7	5/15/2015
Lenovo ChromeBooks N21	IT12629	LR03NL7E	5/15/2015
Lenovo ChromeBooks N21	IT12634	LR03NL06	5/15/2015
Lenovo ChromeBooks N21	IT12635	LR03NLB4	5/15/2015
Lenovo ChromeBooks N21	IT12636	LR03NKQ9	5/15/2015
Lenovo ChromeBooks N21	IT12639	LR03NLB0	5/15/2015
Lenovo ChromeBooks N21	IT12641	LR03NL6T	5/15/2015
Lenovo ChromeBooks N21	IT12658	LR03NKQM	5/15/2015
Lenovo ChromeBooks N21	IT12666	LR03NL8K	5/15/2015
Lenovo ChromeBooks N21	IT12667	LR03NL8Q	5/15/2015
Lenovo ChromeBooks N21	IT12669	LR03NWMX	5/15/2015
Lenovo ChromeBooks N21	IT12672	LR03NL7X	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT12674	LR03NU3G	5/15/2015
Lenovo ChromeBooks N21	IT12679	LR03NTPZ	5/15/2015
Lenovo ChromeBooks N21	IT12683	LR03NKE6	5/15/2015
Lenovo ChromeBooks N21	IT12684	LR03JSDY	5/15/2015
Lenovo ChromeBooks N21	IT12686	LR03JQ4E	5/15/2015
Lenovo ChromeBooks N21	IT12687	LR03JQ5U	5/15/2015
Lenovo ChromeBooks N21	IT12689	LR03JSDN	5/15/2015
Lenovo ChromeBooks N21	IT12695	LR03JPV2	5/15/2015
Lenovo ChromeBooks N21	IT12696	LR03JQ4U	5/15/2015
Lenovo ChromeBooks N21	IT12699	LR03JAA7	5/15/2015
Lenovo ChromeBooks N21	IT12738	LR03ZCYE	5/15/2015
Lenovo ChromeBooks N21	IT12739	LR03ZBZ6	5/15/2015
Lenovo ChromeBooks N21	IT12741	LR03ZCPQ	5/15/2015
Lenovo ChromeBooks N21	IT12745	LR03ZCZE	5/15/2015
Lenovo ChromeBooks N21	IT12751	LR03JA9Y	5/15/2015
Lenovo ChromeBooks N21	IT12755	LR03NU3E	5/15/2015
Lenovo ChromeBooks N21	IT12758	LR03NU3S	5/15/2015
Lenovo ChromeBooks N21	IT12762	LR03NTUV	5/15/2015
Lenovo ChromeBooks N21	IT12765	LR03NU52	5/15/2015
Lenovo ChromeBooks N21	IT12768	LR03LYJM	5/15/2015
Lenovo ChromeBooks N21	IT12770	LR03MOS3	5/15/2015
Lenovo ChromeBooks N21	IT12771	LR03NU53	5/15/2015
Lenovo ChromeBooks N21	IT12772	LR03NU1A	5/15/2015
Lenovo ChromeBooks N21	IT12773	LR03JSSB	5/15/2015
Lenovo ChromeBooks N21	IT12774	LR03JSET	5/15/2015
Lenovo ChromeBooks N21	IT12779	LR03JQ6P	5/15/2015
Lenovo ChromeBooks N21	IT12780	LR03JQ6T	5/15/2015
Lenovo ChromeBooks N21	IT12782	LR03JPZF	5/15/2015
Lenovo ChromeBooks N21	IT12791	LR03JQQB	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT12850	LR03JA69	5/15/2015
Lenovo ChromeBooks N21	IT12851	LR03NL34	5/15/2015
Lenovo ChromeBooks N21	IT12853	LR03JSQL	5/15/2015
Lenovo ChromeBooks N21	IT12855	LR03JQS4	5/15/2015
Lenovo ChromeBooks N21	IT12862	LR03JAA1	5/15/2015
Lenovo ChromeBooks N21	IT12866	LR03JSDK	5/15/2015
Lenovo ChromeBooks N21	IT12886	LR03JSF3	5/15/2015
Lenovo ChromeBooks N21	IT12888	LRO3JAAE	5/15/2015
Lenovo ChromeBooks N21	IT12890	LR03JA8Q	5/15/2015
Lenovo ChromeBooks N21	IT12901	LR03JSLF	5/15/2015
Lenovo ChromeBooks N21	IT12902	LR03JSP9	5/15/2015
Lenovo ChromeBooks N21	IT12903	LR03JA5V	5/15/2015
Lenovo ChromeBooks N21	IT12906	LR03JSCC	5/15/2015
Lenovo ChromeBooks N21	IT12908	LR03JSGE	5/15/2015
Lenovo ChromeBooks N21	IT12912	LR03JQ2C	5/15/2015
Lenovo ChromeBooks N21	IT12915	LR03JAHZ	5/15/2015
Lenovo ChromeBooks N21	IT12917	LRO3JSD1	5/15/2015
Lenovo ChromeBooks N21	IT12919	LR03JA7H	5/15/2015
Lenovo ChromeBooks N21	IT12922	LR03JQ69	5/15/2015
Lenovo ChromeBooks N21	IT12924	LR03NL00	5/15/2015
Lenovo ChromeBooks N21	IT12927	LR03M0YV	5/15/2015
Lenovo ChromeBooks N21	IT12929	LR03LFU6	5/15/2015
Lenovo ChromeBooks N21	IT12933	LR03LY5B	5/15/2015
Lenovo ChromeBooks N21	IT12936	LRO3LFBB	5/15/2015
Lenovo ChromeBooks N21	IT12937	LR03NU3W	5/15/2015
Lenovo ChromeBooks N21	IT12938	LR03NL58	5/15/2015
Lenovo ChromeBooks N21	IT12942	LR03NLDM	5/15/2015
Lenovo ChromeBooks N21	IT12946	LR03NL3V	5/15/2015
Lenovo ChromeBooks N21	IT12947	LR03LFAP	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT12971	LR03LF58	5/15/2015
Lenovo ChromeBooks N21	IT12973	LR03LCES	5/15/2015
Lenovo ChromeBooks N21	IT12974	LR03LF4Q	5/15/2015
Lenovo ChromeBooks N21	IT12977	LR03NU3T	5/15/2015
Lenovo ChromeBooks N21	IT12980	LR03NU4Q	5/15/2015
Lenovo ChromeBooks N21	IT12989	LR03JSDD	5/15/2015
Lenovo ChromeBooks N21	IT12994	LR03NLCE	5/15/2015
Lenovo ChromeBooks N21	IT12998	LR03NLCM	5/15/2015
Lenovo ChromeBooks N21	IT13003	LR03NU2M	5/15/2015
Lenovo ChromeBooks N21	IT13013	LR03NLDC	5/15/2015
Lenovo ChromeBooks N21	IT13021	LR03MOWD	5/15/2015
Lenovo ChromeBooks N21	IT13023	LR03NKSK	5/15/2015
Lenovo ChromeBooks N21	IT13028	LR03NU4S	5/15/2015
Lenovo ChromeBooks N21	IT13041	LR03ZCF5	5/15/2015
Lenovo ChromeBooks N21	IT13042	LR03ZD29	5/15/2015
Lenovo ChromeBooks N21	IT13045	LR03NL24	5/15/2015
Lenovo ChromeBooks N21	IT13047	LR03NKS9	5/15/2015
Lenovo ChromeBooks N21	IT13049	LR03Z8M7	5/15/2015
Lenovo ChromeBooks N21	IT13057	LR03NWPP	5/15/2015
Lenovo ChromeBooks N21	IT13060	LR03NWH2	5/15/2015
Lenovo ChromeBooks N21	IT13062	LR03NWN6	5/15/2015
Lenovo ChromeBooks N21	IT13066	LR03NWCA	5/15/2015
Lenovo ChromeBooks N21	IT13067	LR03NWNX	5/15/2015
Lenovo ChromeBooks N21	IT13068	LR03NWP6	5/15/2015
Lenovo ChromeBooks N21	IT13074	LR03NWL2	5/15/2015
Lenovo ChromeBooks N21	IT13075	LR03NWKZ	5/15/2015
Lenovo ChromeBooks N21	IT13078	LR03NWL5	5/15/2015
Lenovo ChromeBooks N21	IT13084	LR03NWGC	5/15/2015
Lenovo ChromeBooks N21	IT13091	LR03NWPk	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT13095	LR03NWNK	5/15/2015
Lenovo ChromeBooks N21	IT13100	LR03NWPW	5/15/2015
Lenovo ChromeBooks N21	IT13102	LR03NWGP	5/15/2015
Lenovo ChromeBooks N21	IT13106	LR03NWNE	5/15/2015
Lenovo ChromeBooks N21	IT13108	LR03NWPL	5/15/2015
Lenovo ChromeBooks N21	IT13119	LR03NWKX	5/15/2015
Lenovo ChromeBooks N21	IT13125	LR03NWN9	5/15/2015
Lenovo ChromeBooks N21	IT13128	LR03NWMV	5/15/2015
Lenovo ChromeBooks N21	IT13132	LR03NKRO	5/15/2015
Lenovo ChromeBooks N21	IT13138	LR03NWNN	5/15/2015
Lenovo ChromeBooks N21	IT13141	LR03NWQ7	5/15/2015
Lenovo ChromeBooks N21	IT13142	LR03NWP5	5/15/2015
Lenovo ChromeBooks N21	IT13148	LR03JQ96	5/15/2015
Lenovo ChromeBooks N21	IT13150	LR03NU5J	5/15/2015
Lenovo ChromeBooks N21	IT13153	LR03LFSG	5/15/2015
Lenovo ChromeBooks N21	IT13155	LR03LYQM	5/15/2015
Lenovo ChromeBooks N21	IT13156	LR03MOYK	5/15/2015
Lenovo ChromeBooks N21	IT13163	LR03LFTK	5/15/2015
Lenovo ChromeBooks N21	IT13168	LR03NL44	5/15/2015
Lenovo ChromeBooks N21	IT13170	LR03LEB5	5/15/2015
Lenovo ChromeBooks N21	IT13182	LR03LFTH	5/15/2015
Lenovo ChromeBooks N21	IT13183	LR03ZCYJ	5/15/2015
Lenovo ChromeBooks N21	IT13188	LRO3ZCZR	5/15/2015
Lenovo ChromeBooks N21	IT13195	LR03Z3BW	5/15/2015
Lenovo ChromeBooks N21	IT13202	LR03LY5N	5/15/2015
Lenovo ChromeBooks N21	IT13203	LR03LFSK	5/15/2015
Lenovo ChromeBooks N21	IT13205	LRO3LFSU	5/15/2015
Lenovo ChromeBooks N21	IT13224	LR03ZCXA	5/15/2015
Lenovo ChromeBooks N21	IT13226	LR03Z89H	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT13227	LR03ZD1Y	5/15/2015
Lenovo ChromeBooks N21	IT13233	LR03LFR6	5/15/2015
Lenovo ChromeBooks N21	IT13234	LR03Z89A	5/15/2015
Lenovo ChromeBooks N21	IT13239	LR03ZCTX	5/15/2015
Lenovo ChromeBooks N21	IT13241	LR03ZCYX	5/15/2015
Lenovo ChromeBooks N21	IT13245	LR041NYR	5/15/2015
Lenovo ChromeBooks N21	IT13252	LR03Z8NM	5/15/2015
Lenovo ChromeBooks N21	IT13256	LR03ZCTW	5/15/2015
Lenovo ChromeBooks N21	IT13257	LR03ZCZ2	5/15/2015
Lenovo ChromeBooks N21	IT13258	LR03ZCYU	5/15/2015
Lenovo ChromeBooks N21	IT13259	LR03ZD0E	5/15/2015
Lenovo ChromeBooks N21	IT13262	LR03Z8L0	5/15/2015
Lenovo ChromeBooks N21	IT13265	LR03ZCZ9	5/15/2015
Lenovo ChromeBooks N21	IT13269	LR03Z39C	5/15/2015
Lenovo ChromeBooks N21	IT13270	LR03Z8E8	5/15/2015
Lenovo ChromeBooks N21	IT13274	LR03ZD40	5/15/2015
Lenovo ChromeBooks N21	IT13275	LR03ZD2Y	5/15/2015
Lenovo ChromeBooks N21	IT13278	LR03ZC3C	5/15/2015
Lenovo ChromeBooks N21	IT13279	LR03ZCYH	5/15/2015
Lenovo ChromeBooks N21	IT13284	LR03Z870	5/15/2015
Lenovo ChromeBooks N21	IT13286	LR03JSSY	5/15/2015
Lenovo ChromeBooks N21	IT13288	LR03ZCWQ	5/15/2015
Lenovo ChromeBooks N21	IT13292	LR03ZD27	5/15/2015
Lenovo ChromeBooks N21	IT13293	LR03Z88N	5/15/2015
Lenovo ChromeBooks N21	IT13295	LR03Z88K	5/15/2015
Lenovo ChromeBooks N21	IT13296	LR03ZD0F	5/15/2015
Lenovo ChromeBooks N21	IT13297	LR03ZCZQ	5/15/2015
ChromeBook - Lenovo N21	IT13385	LR03ZD3K	5/15/2015
ChromeBook - Lenovo N21	IT13387	LR03Z87Y	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
ChromeBook - Lenovo N21	IT13388	LR03ZCWV	5/15/2015
ChromeBook - Lenovo N21	IT13389	LR03ZD08	5/15/2015
ChromeBook - Lenovo N21	IT13393	LR041NLF	5/15/2015
Lenovo ChromeBooks N21	IT13452	LR03ZCUW	5/15/2015
Lenovo ChromeBooks N21	IT13454	LR03ZCZY	5/15/2015
Lenovo ChromeBooks N21	IT13460	LR03ZD26	5/15/2015
Lenovo ChromeBooks N21	IT13463	LR03ZCV7	5/15/2015
Lenovo ChromeBooks N21	IT13467	LR03JSSV	5/15/2015
Lenovo ChromeBooks N21	IT13468	LR03JSRH	5/15/2015
Lenovo ChromeBooks N21	IT13470	LR03JSLY	5/15/2015
Lenovo ChromeBooks N21	IT13471	LR03JQ31	5/15/2015
Lenovo ChromeBooks N21	IT13474	LR03JSDE	5/15/2015
Lenovo ChromeBooks N21	IT13481	LR03Z8MP	5/15/2015
Lenovo ChromeBooks N21	IT13482	LR03JSDZ	5/15/2015
Lenovo ChromeBooks N21	IT13484	LR03JSN5	5/15/2015
Lenovo ChromeBooks N21	IT13485	LR03JSHH	5/15/2015
Lenovo ChromeBooks N21	IT13486	LR03JSCS	5/15/2015
Lenovo ChromeBooks N21	IT13487	LR03JSRL	5/15/2015
Lenovo ChromeBooks N21	IT13488	LR03JSHR	5/15/2015
Lenovo ChromeBooks N21	IT13490	LR03JSRB	5/15/2015
Lenovo ChromeBooks N21	IT13492	LR03JSFH	5/15/2015
Lenovo ChromeBooks N21	IT13493	LR03JSME	5/15/2015
Lenovo ChromeBooks N21	IT13500	LR03ZCYQ	5/15/2015
Lenovo ChromeBooks N21	IT13503	LR03Z8JP	5/15/2015
Lenovo ChromeBooks N21	IT13506	LR03ZD38	5/15/2015
Lenovo ChromeBooks N21	IT13513	LR03JSGP	5/15/2015
Lenovo ChromeBooks N21	IT13519	LR03NKQT	5/15/2015
Lenovo ChromeBooks N21	IT13524	LR03Z865	5/15/2015
Lenovo ChromeBooks N21	IT13525	LR03Z873	5/15/2015

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Lenovo ChromeBooks N21	IT13527	LR03Z87W	5/15/2015
Lenovo ChromeBooks N21	IT13528	LR03ZD2H	5/15/2015
Lenovo ChromeBooks N21	IT13529	LR041P9W	5/15/2015
Lenovo ChromeBooks N21	IT13530	LR03Z8NJ	5/15/2015
Lenovo ChromeBooks N21	IT13533	LR03NU2V	5/15/2015
Lenovo ChromeBooks N21	IT13543	LR03JNG4	5/15/2015
Lenovo ChromeBooks N21	IT13545	LR03JA24	5/15/2015
Lenovo ChromeBooks N21	IT13547	LR03NLCJ	5/15/2015
Lenovo ChromeBooks N21	IT13548	LR03JQRP	5/15/2015
ChromeBook - Lenovo N21	IT13562	LR03JSE5	5/15/2015
ChromeBook - Lenovo N21	IT13565	LR03JQR9	5/15/2015
Lenovo ChromeBooks N21	IT13569	LR03JA6V	5/15/2015
ChromeBook - Lenovo N21	IT13575	LR03JSEF	5/15/2015
ChromeBook - Lenovo N21	IT13577	LR03JQ70	5/15/2015
ChromeBook - Lenovo N21	IT13584	LR03JQ6F	5/15/2015
ChromeBook - Lenovo N21	IT13589	LR03J9Y6	5/15/2015
Lenovo ChromeBooks N21	IT13593	LR03JQ14	5/15/2015
ChromeBook - Lenovo N21	IT13595	LR03JA4X	5/15/2015
ChromeBook - Lenovo N21	IT13596	LR03JPW6	5/15/2015
ChromeBook - Lenovo N21	IT13599	LR03JSEC	5/15/2015
ChromeBook - Lenovo N21	IT13600	LR03JSF8	5/15/2015
ChromeBook - Lenovo N21	IT13609	LR03JSR3	5/15/2015
ChromeBook - Lenovo N21	IT13620	LR03JSPN	5/15/2015
ChromeBook - Lenovo N21	IT13621	LR03JSMG	5/15/2015
Lenovo ChromeBooks N21	IT13625	LR03Z8L9	5/15/2015
ChromeBook - Lenovo N21	IT13627	LR03Z896	5/15/2015
ChromeBook - Lenovo N21	IT13631	LR03NLOP	5/15/2015
ChromeBook - Lenovo N21	IT13806	LR03ZDOM	5/15/2015
ChromeBook - Lenovo N21	IT13812	LR04R6NK	5/15/2015

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ChromeBook - Lenovo N21	IT13814	LR04R6Q7	5/15/2015
Lenovo ChromeBooks N21	IT13817	LR04R6PH	5/15/2015
ChromeBook - Lenovo N21	IT13818	LR04R6QE	5/15/2015
ChromeBook - Lenovo N21	IT13819	LR04R7FK	5/15/2015
ChromeBook - Lenovo N21	IT13833	LR03Z8LZ	5/15/2015
ChromeBook - Lenovo N21	IT13844	LR03Z8N2	5/15/2015
ChromeBook - Lenovo N21	IT13845	LR041NSN	5/15/2015
ChromeBook - Lenovo N21	IT13848	LR04R7CW	5/15/2015
ChromeBook - Lenovo N21	IT13852	LR04R7D7	5/15/2015
ChromeBook - Lenovo N21	IT13859	LR04ZCX2	5/15/2015
ChromeBook - Lenovo N21	IT13862	LR03Z8M1	5/15/2015
Lenovo ChromeBooks N21	IT13870	LR03JPMX	5/15/2015
ChromeBook - Lenovo N21	IT13873	LR04R92P	5/15/2015
ChromeBook - Lenovo N21	IT13884	LR03JQ5B	5/15/2015
ChromeBook - Lenovo N21	IT13892	LR03JQ2V	5/15/2015
ChromeBook - Lenovo N21	IT13895	LR03Z8NG	5/15/2015
Lenovo ChromeBooks N21	IT13898	LR04ZCY5	5/15/2015
ChromeBook - Lenovo N21	IT13904	LR041P7T	5/15/2015
ChromeBook - Lenovo N21	IT13905	LR03Z8AE	5/15/2015
ChromeBook - Lenovo N21	IT13906	LR03Z8MW	5/15/2015
ChromeBook - Lenovo N21	IT13909	LR03Z85U	5/15/2015
ChromeBook - Lenovo N21	IT13910	LR03Z85M	5/15/2015
ChromeBook - Lenovo N21	IT13913	LR03Z7T5	5/15/2015
ChromeBook - Lenovo N21	IT13914	LR03Z86L	5/15/2015
ChromeBook - Lenovo N21	IT13915	LR03Z86A	5/15/2015
ChromeBook - Lenovo N21	IT13931	LR03ZCFQ	5/15/2015
ChromeBook - Lenovo N21	IT13944	LR03Z8HS	5/15/2015
ChromeBook - Lenovo N21	IT13947	LR03Z8PX	5/15/2015
ChromeBook - Lenovo N21	IT13949	LR03LKTB	5/15/2015

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Lenovo ChromeBooks N21	IT13965	LR04R7EF	5/15/2015
Lenovo ChromeBooks N21	IT13967	LR041NYZ	5/15/2015
Lenovo ChromeBooks N21	IT13981	LR03NU0Z	5/15/2015
Lenovo ChromeBooks N21	IT13983	LR03M0B6	5/15/2015
Lenovo ChromeBooks N21	IT13990	LR03JC0Q	5/15/2015
ChromeBook - Lenovo N21	IT14057	LR04R987	5/15/2015
ChromeBook - Lenovo N21	IT14060	LR04R7DV	5/15/2015
ChromeBook - Lenovo N21	IT14066	LR04R6FP	5/15/2015
ChromeBook - Lenovo N21	IT14068	LR04R1RJ	5/15/2015
ChromeBook - Lenovo N21	IT14069	LR04R53H	5/15/2015
Lenovo ChromeBooks N21	IT14070	Lr04R2HP	5/15/2015
ChromeBook - Lenovo N21	IT14072	LR04R8GW	5/15/2015
ChromeBook - Lenovo N21	IT14077	LR04R7D3	5/15/2015
ChromeBook - Lenovo N21	IT14082	LR04R1RT	5/15/2015
ChromeBook - Lenovo N21	IT14083	LR04R941	5/15/2015
ChromeBook - Lenovo N21	IT14084	LR04R981	5/15/2015
ChromeBook - Lenovo N21	IT14086	LR04R395	5/15/2015
ChromeBook - Lenovo N21	IT14089	LR04R8G0	5/15/2015
ChromeBook - Lenovo N21	IT14090	LR04R6PC	5/15/2015
ChromeBook - Lenovo N21	IT14091	LR04R39L	5/15/2015
Lenovo ChromeBooks N21	IT14095	LR04R6QL	5/15/2015
ChromeBook - Lenovo N21	IT14099	LR04R52T	5/15/2015
ChromeBook - Lenovo N21	IT14103	LR04R1YN	5/15/2015
ChromeBook - Lenovo N21	IT14106	LR04R7FE	5/15/2015
ChromeBook - Lenovo N21	IT14107	LR04R7DU	5/15/2015
ChromeBook - Lenovo N21	IT14112	LR04R1MS	5/15/2015
ChromeBook - Lenovo N21	IT14114	LR04R7GJ	5/15/2015
ChromeBook - Lenovo N21	IT14116	LR04R7K4	5/15/2015
ChromeBook - Lenovo N21	IT14122	LR04R6ST	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
ChromeBook - Lenovo N21	IT14131	LR04R906	5/15/2015
Lenovo ChromeBooks N21	IT14136	LR04R7LF	5/15/2015
ChromeBook - Lenovo N21	IT14137	LR04R6R2	5/15/2015
ChromeBook - Lenovo N21	IT14138	LR04R6SR	5/15/2015
ChromeBook - Lenovo N21	IT14139	LR04R6QD	5/15/2015
ChromeBook - Lenovo N21	IT14140	LR04R6QB	5/15/2015
ChromeBook - Lenovo N21	IT14141	LR04R6RZ	5/15/2015
ChromeBook - Lenovo N21	IT14142	LR04R6SL	5/15/2015
ChromeBook - Lenovo N21	IT14145	LR04R6RU	5/15/2015
ChromeBook - Lenovo N21	IT14147	LR04R6PY	5/15/2015
ChromeBook - Lenovo N21	IT14148	LR04R32V	5/15/2015
ChromeBook - Lenovo N21	IT14151	LR03Z8KM	5/15/2015
Lenovo ChromeBooks N21	IT14152	LR03ZCT9	5/15/2015
ChromeBook - Lenovo N21	IT14153	LR03Z8KT	5/15/2015
ChromeBook - Lenovo N21	IT14154	LR03ZD25	5/15/2015
ChromeBook - Lenovo N21	IT14161	LR03ZD32	5/15/2015
ChromeBook - Lenovo N21	IT14163	LR03Z8JU	5/15/2015
ChromeBook - Lenovo N21	IT14166	LR03ZD2K	5/15/2015
ChromeBook - Lenovo N21	IT14167	LR03Z87S	5/15/2015
ChromeBook - Lenovo N21	IT14168	LR03Z8P6	5/15/2015
ChromeBook - Lenovo N21	IT14173	LR03Z8LS	5/15/2015
ChromeBook - Lenovo N21	IT14177	LR03ZD35	5/15/2015
ChromeBook - Lenovo N21	IT14180	LR03ZD2Q	5/15/2015
ChromeBook - Lenovo N21	IT14181	LR03Z81R	5/15/2015
Lenovo ChromeBooks N21	IT14187	LR03Z846	5/15/2015
ChromeBook - Lenovo N21	IT14188	LR03Z84A	5/15/2015
ChromeBook - Lenovo N21	IT14190	LR03Z88R	5/15/2015
ChromeBook - Lenovo N21	IT14191	LR03Z8NZ	5/15/2015
Lenovo ChromeBooks N21	IT14203	LR03NL09	5/15/2015

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ChromeBook - Lenovo N21	IT14211	LR03Z8NS	5/15/2015
ChromeBook - Lenovo N21	IT14212	LR03ZD57	5/15/2015
ChromeBook - Lenovo N21	IT14220	LR03Z88U	5/15/2015
ChromeBook - Lenovo N21	IT14221	LR03Z7ZX	5/15/2015
ChromeBook - Lenovo N21	IT14225	LR03Z86E	5/15/2015
ChromeBook - Lenovo N21	IT14227	LR03Z8H7	5/15/2015
ChromeBook - Lenovo N21	IT14228	LR03Z85L	5/15/2015
ChromeBook - Lenovo N21	IT14232	LR03Z8LF	5/15/2015
ChromeBook - Lenovo N21	IT14234	LR03ZD4D	5/15/2015
ChromeBook - Lenovo N21	IT14236	LR03ZD5E	5/15/2015
ChromeBook - Lenovo N21	IT14237	LR03ZD4Z	5/15/2015
ChromeBook - Lenovo N21	IT14238	LR03ZCW0	5/15/2015
ChromeBook - Lenovo N21	IT14241	LR03Z817	5/15/2015
ChromeBook - Lenovo N21	IT14243	LR03ZD4U	5/15/2015
ChromeBook - Lenovo N21	IT14246	LR03ZD33	5/15/2015
ChromeBook - Lenovo N21	IT14247	LR03Z885	5/15/2015
ChromeBook - Lenovo N21	IT14249	LR03ZD64	5/15/2015
ChromeBook - Lenovo N21	IT14250	LR03Z876	5/15/2015
ChromeBook - Lenovo N21	IT14251	LR03Z7XN	5/15/2015
ChromeBook - Lenovo N21	IT14253	LR03Z85S	5/15/2015
ChromeBook - Lenovo N21	IT14255	LR03Z87Z	5/15/2015
ChromeBook - Lenovo N21	IT14258	LR03Z87T	5/15/2015
ChromeBook - Lenovo N21	IT14262	LR03Z83R	5/15/2015
ChromeBook - Lenovo N21	IT14266	LR03ZD5Y	5/15/2015
ChromeBook - Lenovo N21	IT14270	LR03Z8KJ	5/15/2015
ChromeBook - Lenovo N21	IT14274	LR03Z8M8	5/15/2015
ChromeBook - Lenovo N21	IT14276	LR03ZD0D	5/15/2015
ChromeBook - Lenovo N21	IT14277	LR03Z8EU	5/15/2015
ChromeBook - Lenovo N21	IT14278	LR03ZCT1	5/15/2015

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Lenovo ChromeBooks N21	IT14280	LR03Z8MU	5/15/2015
ChromeBook - Lenovo N21	IT14282	LR03Z8DC	5/15/2015
ChromeBook - Lenovo N21	IT14284	LR03ZCUX	5/15/2015
ChromeBook - Lenovo N21	IT14291	LR03Z87Q	5/15/2015
ChromeBook - Lenovo N21	IT14295	LR03Z8J2	5/15/2015
ChromeBook - Lenovo N21	IT14297	LR03Z8M0	5/15/2015
ChromeBook - Lenovo N21	IT14300	LR03Z8MG	5/15/2015
ChromeBook - Lenovo N21	IT14301	LR03Z8N0	5/15/2015
ChromeBook - Lenovo N21	IT14304	LR03ZCXC	5/15/2015
ChromeBook - Lenovo N21	IT14305	LR03ZD1F	5/15/2015
ChromeBook - Lenovo N21	IT14307	LR03ZCQ5	5/15/2015
ChromeBook - Lenovo N21	IT14309	LR03Z80H	5/15/2015
Lenovo N22 Black	IT14329	LR03Z8KB	5/15/2015
Lenovo N22 Black	IT15142	LR05N2V3	5/15/2015
Lenovo ChromeBooks N21	IT15250	LR03NWPA	5/15/2015
Lenovo ChromeBooks N21	IT15257	LR03NKVW	5/15/2015
ChromeBook - Lenovo N21	IT15260	LR03ZCSV	5/15/2015
Lenovo ChromeBooks N21	IT15262	LR03JD49	5/15/2015
Lenovo ChromeBooks N21	IT15263	LR03NWPE	5/15/2015
Lenovo ChromeBooks N21	IT15265	LR03ZCKV	5/15/2015
Lenovo N22 Black	IT15352	LR05NVPB	5/15/2015
Lenovo ChromeBooks N21	IT15400	LR03LYFW	5/15/2015
Lenovo ChromeBooks N21	IT15402	LR03J9XJ	5/15/2015
Lenovo ChromeBooks N21	IT15406	LR03ZD41	5/15/2015
Lenovo ChromeBooks N21	IT15409	LR03L8LM	5/15/2015
Lenovo ChromeBooks N21	IT15417	LR03NL84	5/15/2015
Lenovo ChromeBooks N21	IT15418	LR03LFSV	5/15/2015
Lenovo ChromeBooks N21	IT15423	LR03M0Y7	5/15/2015
Lenovo ChromeBooks N21	IT15424	LR03ZD45	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT15425	LR03NU51	5/15/2015
Lenovo ChromeBooks N21	IT15427	LR03NU78	5/15/2015
Lenovo ChromeBooks N21	IT15430	LR03NL57	5/15/2015
Lenovo ChromeBooks N21	IT15432	LR03LFXR	5/15/2015
Lenovo ChromeBooks N21	IT15434	LR03LD9Y	5/15/2015
Lenovo ChromeBooks N21	IT15435	LR03JNDM	5/15/2015
Lenovo ChromeBooks N21	IT15439	LR03L9BQ	5/15/2015
Lenovo ChromeBooks N21	IT15445	LR03JSG8	5/15/2015
Lenovo ChromeBooks N21	IT15447	LR03JSR0	5/15/2015
Lenovo ChromeBooks N21	IT15471	LR03LDBZ	5/15/2015
Lenovo ChromeBooks N21	IT15553	LR03LE80	5/15/2015
Lenovo ChromeBooks N21	IT15554	LR03LCDV	5/15/2015
ChromeBook - Lenovo N21	IT15555	LR03JSDH	5/15/2015
Lenovo ChromeBooks N21	IT15556	LR03NU9A	5/15/2015
Lenovo ChromeBooks N21	IT15557	LR03NKK2	5/15/2015
Lenovo N22 Black	IT15558	LR05N3CX	5/15/2015
Lenovo ChromeBooks N21	IT15560	LR03LY1W	5/15/2015
Lenovo ChromeBooks N21	IT15562	LR03JQNM	5/15/2015
Lenovo ChromeBooks N21	IT15564	LR03JSDG	5/15/2015
Lenovo ChromeBooks N21	IT15568	LR03NKUB	5/15/2015
Lenovo ChromeBooks N21	IT15571	LR03JSCW	5/15/2015
Lenovo ChromeBooks N21	IT15572	LR03NU14	5/15/2015
Lenovo ChromeBooks N21	IT15574	LR03NL77	5/15/2015
Lenovo ChromeBooks N21	IT15575	LR03LFRJ	5/15/2015
Lenovo ChromeBooks N21	IT15576	LR03NKVY	5/15/2015
Lenovo ChromeBooks N21	IT15578	LR03LKTR	5/15/2015
Lenovo ChromeBooks N21	IT15579	LR03NLDY	5/15/2015
Lenovo ChromeBooks N21	IT15583	LR03LFTF	5/15/2015
Lenovo ChromeBooks N21	IT15584	LR03JQ87	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT15586	LR03LY0B	5/15/2015
Lenovo ChromeBooks N21	IT15587	LR03JPLW	5/15/2015
Lenovo ChromeBooks N21	IT15589	LR03NU3K	5/15/2015
Lenovo ChromeBooks N21	IT15590	LR03LFRM	5/15/2015
Lenovo ChromeBooks N21	IT15599	LR03ZD05	5/15/2015
Lenovo ChromeBooks N21	IT15600	LR03JPYP	5/15/2015
Lenovo ChromeBooks N21	IT15601	LR03NWPD	5/15/2015
Lenovo ChromeBooks N21	IT15602	LR03NWJV	5/15/2015
Lenovo ChromeBooks N21	IT15603	LR03LFXJ	5/15/2015
Lenovo ChromeBooks N21	IT15604	LR03LCDK	5/15/2015
Lenovo ChromeBooks N21	IT15605	LR03NL5E	5/15/2015
Lenovo ChromeBooks N21	IT15606	LR03NLCC	5/15/2015
Lenovo ChromeBooks N21	IT15607	LR03LL34	5/15/2015
Lenovo ChromeBooks N21	IT15608	LR03LY2X	5/15/2015
Lenovo ChromeBooks N21	IT15610	LR03L9A6	5/15/2015
Lenovo ChromeBooks N21	IT15613	LR03JA3R	5/15/2015
Lenovo ChromeBooks N21	IT15614	LR03JSTB	5/15/2015
Lenovo ChromeBooks N21	IT15615	LR03NL3Z	5/15/2015
Lenovo ChromeBooks N21	IT15619	LR03LG6G	5/15/2015
Lenovo ChromeBooks N21	IT15621	LR03NKZT	5/15/2015
Lenovo ChromeBooks N21	IT15623	LR04R1N6	5/15/2015
Lenovo ChromeBooks N21	IT15627	LR03NL8W	5/15/2015
Lenovo ChromeBooks N21	IT15628	LR03NL14	5/15/2015
Lenovo ChromeBooks N21	IT15629	LR03NL0T	5/15/2015
Lenovo ChromeBooks N21	IT15630	LR03LFUN	5/15/2015
ChromeBook - Lenovo N21	IT15631	LR03Z8KD	5/15/2015
ChromeBook - Lenovo N21	IT15633	LR03ZD1N	5/15/2015
ChromeBook - Lenovo N21	IT15636	LR03NKV7	5/15/2015
ChromeBook - Lenovo N21	IT15638	LR03Z86X	5/15/2015

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Lenovo ChromeBooks N21	IT15640	LR03J03V	5/15/2015
ChromeBook - Lenovo N21	IT15641	LR03JSR1	5/15/2015
Lenovo ChromeBooks N21	IT15642	LR03LA6R	5/15/2015
ChromeBook - Lenovo N21	IT15643	LR03JQ5W	5/15/2015
ChromeBook - Lenovo N21	IT15646	LR03ZD4P	5/15/2015
ChromeBook - Lenovo N21	IT15647	LR04R1TJ	5/15/2015
ChromeBook - Lenovo N21	IT15648	LR03ZD2V	5/15/2015
ChromeBook - Lenovo N21	IT15652	LR03NL3T	5/15/2015
Lenovo ChromeBooks N21	IT15654	LR03LL1Q	5/15/2015
Lenovo ChromeBooks N21	IT15659	LR03JSS5	5/15/2015
Lenovo ChromeBooks N21	IT15660	LR03JQRQ	5/15/2015
Lenovo ChromeBooks N21	IT15664	LR03L7U7	5/15/2015
Lenovo ChromeBooks N21	IT15665	LR03LFAY	5/15/2015
Lenovo ChromeBooks N21	IT15666	LR03NLDJ	5/15/2015
Lenovo ChromeBooks N21	IT15671	LR03NL5F	5/15/2015
Lenovo ChromeBooks N21	IT15672	LR03M0Q6	5/15/2015
Lenovo ChromeBooks N21	IT15675	LR03LDAP	5/15/2015
Lenovo ChromeBooks N21	IT15676	LR03LFNT	5/15/2015
Lenovo ChromeBooks N21	IT15677	LR03JQ3T	5/15/2015
Lenovo ChromeBooks N21	IT15679	LR03NWQB	5/15/2015
Lenovo ChromeBooks N21	IT15682	LR03ZCYZ	5/15/2015
Lenovo ChromeBooks N21	IT15684	LR03Z87F	5/15/2015
Lenovo ChromeBooks N21	IT15685	LR03Z880	5/15/2015
Lenovo ChromeBooks N21	IT15686	LR03LXZ0	5/15/2015
Lenovo ChromeBooks N21	IT15687	LR03JCBX	5/15/2015
Lenovo ChromeBooks N21	IT15688	LR03LFSX	5/15/2015
Lenovo ChromeBooks N21	IT15690	LR03JA8C	5/15/2015
Lenovo ChromeBooks N21	IT15693	LR03NU3R	5/15/2015
Lenovo ChromeBooks N21	IT15694	LR03LEB9	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT15866	LR03LFKK	5/15/2015
ChromeBook - Lenovo N21	IT15871	LR04R97S	5/15/2015
Lenovo ChromeBooks N21	IT15875	LR03LFTJ	5/15/2015
Lenovo ChromeBooks N21	IT15876	LR03LCEZ	5/15/2015
Lenovo ChromeBooks N21	IT16152	LR03Z88B	5/15/2015
Lenovo ChromeBooks N21	IT16162	LR03JPTL	5/15/2015
Lenovo ChromeBooks N21	IT16163	LR03Z8LA	5/15/2015
Lenovo ChromeBooks N21	IT16164	LR03NU32	5/15/2015
ChromeBook - Lenovo N21	IT16177	LR04R6QF	5/15/2015
ChromeBook - Lenovo N21	IT16178	LR03Z86W	5/15/2015
ChromeBook - Lenovo N21	IT16179	LR03ZCVM	5/15/2015
ChromeBook - Lenovo N21	IT16182	LR03JPQP	5/15/2015
ChromeBook - Lenovo N21	IT16185	LR03JQ3U	5/15/2015
Lenovo ChromeBooks N21	IT16190	LR03LL1G	5/15/2015
Lenovo ChromeBooks N21	IT16192	LR03NWBE	5/15/2015
Lenovo ChromeBooks N21	IT16206	LR03LFSZ	5/15/2015
Lenovo ChromeBooks N21	IT16209	LR03NWL3	5/15/2015
Lenovo ChromeBooks N21	IT16211	LR03LCD3	5/15/2015
ChromeBook - Lenovo N21	IT16212	LR041POU	5/15/2015
ChromeBook - Lenovo N21	IT16213	LR03JSEA	5/15/2015
Lenovo ChromeBooks N21	IT16214	LR03LKEB	5/15/2015
Lenovo ChromeBooks N21	IT16216	LR03LD5H	5/15/2015
Lenovo ChromeBooks N21	IT16219	LR03ZCYL	5/15/2015
Lenovo ChromeBooks N21	IT16220	LR03ZD14	5/15/2015
Lenovo ChromeBooks N21	IT16225	LR03LFSS	5/15/2015
Lenovo ChromeBooks N21	IT16226	LR03JQ6V	5/15/2015
ChromeBook - Lenovo N21	IT16227	LR03Z87G	5/15/2015
Lenovo ChromeBooks N21	IT16234	LR041P8H	5/15/2015
Lenovo ChromeBooks N21	IT16241	LR03NLAB	5/15/2015

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Lenovo ChromeBooks N21	IT16245	LR03NLCZ	5/15/2015
Lenovo ChromeBooks N21	IT16248	LR03L9AX	5/15/2015
Lenovo ChromeBooks N21	IT16249	LR03NU8C	5/15/2015
Lenovo ChromeBooks N21	IT16250	LR03L860	5/15/2015
Lenovo ChromeBooks N21	IT16252	LR03LGAB	5/15/2015
Lenovo ChromeBooks N21	IT16255	LR03L864	5/15/2015
Lenovo ChromeBooks N21	IT16276	LR03LG4S	5/15/2015
Lenovo ChromeBooks N21	IT16278	LR03NU4X	5/15/2015
Lenovo ChromeBooks N21	IT16279	LR03LL26	5/15/2015
Lenovo ChromeBooks N21	IT16288	LR03NT8C	5/15/2015
Lenovo ChromeBooks N21	IT16290	LR03JSR8	5/15/2015
Lenovo ChromeBooks N21	IT16291	LR03MOXF	5/15/2015
Lenovo ChromeBooks N21	IT16293	LR03NL0M	5/15/2015
Lenovo ChromeBooks N21	IT16294	LR03L9UT	5/15/2015
Lenovo ChromeBooks N21	IT16295	LR03LKTQ	5/15/2015
Lenovo ChromeBooks N21	IT16299	LR03JQ86	5/15/2015
Lenovo ChromeBooks N21	IT16303	LR03LFRS	5/15/2015
Lenovo ChromeBooks N21	IT16304	LR03JSCD	5/15/2015
Lenovo ChromeBooks N21	IT16307	LR03NU80	5/15/2015
Lenovo ChromeBooks N21	IT16308	LR03LE3V	5/15/2015
Lenovo ChromeBooks N21	IT16311	LR03JSF9	5/15/2015
Lenovo ChromeBooks N21	IT16312	LRO3Z86B	5/15/2015
ChromeBook - Lenovo N21	IT16313	LR03JSTN	5/15/2015
Lenovo ChromeBooks N21	IT16316	LR03NU11	5/15/2015
Lenovo ChromeBooks N21	IT16317	LR03LFQX	5/15/2015
Lenovo ChromeBooks N21	IT16320	LR03NWPB	5/15/2015
Lenovo ChromeBooks N21	IT16323	LR03NU6V	5/15/2015
Lenovo ChromeBooks N21	IT16329	LR03NLAN	5/15/2015
Lenovo ChromeBooks N21	IT16330	LR03NU2X	5/15/2015

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Lenovo ChromeBooks N21	IT16331	LR03LKU1	5/15/2015
Lenovo ChromeBooks N21	IT16332	LR03NL9G	5/15/2015
Lenovo ChromeBooks N21	IT16333	LR03NKVX	5/15/2015
Lenovo ChromeBooks N21	IT16334	LR03NWNZ	5/15/2015
Lenovo ChromeBooks N21	IT16336	LR03NWQD	5/15/2015
Lenovo ChromeBooks N21	IT16339	LR03LA62	5/15/2015
Lenovo N23 Black	IT16417	LR09HQCP	8/28/2017
Lenovo N23 Black	IT16525	LR09H7F6	8/25/2017
Lenovo ChromeBooks N21	IT16802	LR03L7UJ	5/15/2015
Lenovo ChromeBooks N21	IT17455	LR03MOXT	5/15/2015
Lenovo ChromeBooks N21	IT17457	LR03NLD2	5/15/2015
Lenovo ChromeBooks N21	IT17462	LR03LFU5	5/15/2015
Lenovo ChromeBooks N21	IT17463	LR03NU13	5/15/2015
Lenovo ChromeBooks N21	IT17465	LR03MD4L	5/15/2015
Lenovo ChromeBooks N21	IT17466	LR03LDAZ	5/15/2015
ChromeBook - Lenovo N21	IT17467	LR03JSCL	5/15/2015
Lenovo ChromeBooks N21	IT17471	LR03JNA3	5/15/2015
Lenovo ChromeBooks N21	IT17473	LR03ZCWB	5/15/2015
Lenovo ChromeBooks N21	IT17476	LR03LCEF	5/15/2015
ChromeBook - Lenovo N21	IT17477	LR04R6S9	5/15/2015
Lenovo ChromeBooks N21	IT17478	LR03LFQW	5/15/2015
Lenovo ChromeBooks N21	IT17479	LR03Z82H	5/15/2015
Lenovo ChromeBooks N21	IT17480	LR03L9BA	5/15/2015
Lenovo ChromeBooks N21	IT17481	LR03LFBO	5/15/2015
Lenovo ChromeBooks N21	IT17482	LR03NL9H	5/15/2015
Lenovo ChromeBooks N21	IT17483	LR03LG42	5/15/2015
Lenovo ChromeBooks N21	IT17487	LR03JQ6Y	5/15/2015
Lenovo ChromeBooks N21	IT17488	LR03LFXS	5/15/2015
Lenovo ChromeBooks N21	IT17489	LR03LG6R	5/15/2015

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Lenovo ChromeBooks N21	IT17490	LR03J3GY	5/15/2015
Lenovo ChromeBooks N21	IT17499	LR03LG5H	5/15/2015
Lenovo ChromeBooks N21	IT17625	LR03LD2S	5/15/2015
Lenovo ChromeBooks N21	IT17636	LR03LFS1	5/15/2015
Lenovo N22 Black	IT17638	LR05JJQX	5/26/2016
Lenovo ChromeBooks N21	IT17673	LR03NL3Y	5/15/2015
Lenovo ChromeBooks N21	IT17675	LR04MGCX	5/15/2015
Lenovo ChromeBooks N21	IT17678	LR03JQ17	5/15/2015
Lenovo ChromeBooks N21	IT17681	LR03J9ZU	5/15/2015
Lenovo ChromeBooks N21	IT17683	LR03MOXP	5/15/2015
Lenovo ChromeBooks N21	IT17686	LR03LF4L	5/15/2015
Lenovo ChromeBooks N21	IT17689	LR03L8HN	5/15/2015
Lenovo ChromeBooks N21	IT17690	LR03NLOG	5/15/2015
Lenovo ChromeBooks N21	IT17695	LR03LFXH	5/15/2015
Lenovo ChromeBooks N21	IT17698	LR03LD5S	5/15/2015
Lenovo ChromeBooks N21	IT18386	LR03LG4W	5/15/2015
Lenovo ChromeBooks N21	IT18439	LR03LFWV	5/15/2015
Lenovo ChromeBooks N21	IT18441	LR03LCY8	5/15/2015
Lenovo ChromeBooks N21	IT18442	LR03LL2E	5/15/2015
ChromeBook - Lenovo N21	IT18443	LR03Z87A	5/15/2015
ChromeBook - Lenovo N21	IT18444	LR03Z85C	5/15/2015
ChromeBook - Lenovo N21	IT18446	LR03Z8HF	5/15/2015
Lenovo ChromeBooks N21	IT18447	LR03LY4B	5/15/2015
Lenovo ChromeBooks N21	IT18448	LR03JQ65	5/15/2015
Lenovo ChromeBooks N21	IT18451	LR03JQ5X	5/15/2015
Lenovo ChromeBooks N21	IT18458	LR03NU64	5/15/2015
ChromeBook - Lenovo N21	IT18459	LR03Z84V	5/15/2015
Lenovo ChromeBooks N21	IT18460	LR03NU4K	5/15/2015
Lenovo ChromeBooks N21	IT18463	LR03NWQH	5/15/2015

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Lenovo N22 Black	IT18471	LR05NGZS	5/26/2016
Lenovo ChromeBooks N21	IT18473	LR03LG48	5/15/2015
Lenovo ChromeBooks N21	IT18474	LR03L8M9	5/15/2015
Lenovo ChromeBooks N21	IT18479	LR03Z86U	5/15/2015
Lenovo ChromeBooks N21	IT18480	LR03LD9Q	5/15/2015
Lenovo ChromeBooks N21	IT18486	LR03ZCUP	5/15/2015
Lenovo ChromeBooks N21	IT18488	LR03ZCYT	5/15/2015
Lenovo ChromeBooks N21	IT18489	LR03L9W1	5/15/2015
Lenovo ChromeBooks N21	IT18490	LR03LFTV	5/15/2015
Lenovo ChromeBooks N21	IT18493	LR03LG4T	5/15/2015
Lenovo ChromeBooks N21	IT18495	LR03NTZG	5/15/2015
Lenovo ChromeBooks N21	IT18497	LR03ZD53	5/15/2015
Lenovo ChromeBooks N21	IT18498	LR03JNGV	5/15/2015
Lenovo ChromeBooks N21	IT18501	LR03L8QZ	5/15/2015
Lenovo ChromeBooks N21	IT18502	LR03L9B2	5/15/2015
ChromeBook - Lenovo N21	IT18503	LR03JQ3G	5/15/2015
Lenovo ChromeBooks N21	IT18505	LR03NWJ0	5/15/2015
ChromeBook - Lenovo N21	IT18511	LR04R3AN	5/15/2015
Lenovo ChromeBooks N21	IT18513	LR03LG2Y	5/15/2015
Lenovo ChromeBooks N21	IT18514	LR03L9WQ	5/15/2015
Lenovo ChromeBooks N21	IT18515	LR03ZCWN	5/15/2015
Lenovo ChromeBooks N21	IT18516	LR03NLOH	5/15/2015
Lenovo ChromeBooks N21	IT18518	LR03NL98	5/15/2015
Lenovo ChromeBooks N21	IT18528	LR03LKV2	5/15/2015
Lenovo ChromeBooks N21	IT18529	LR03LFUA	5/15/2015
ChromeBook - Lenovo N21	IT18531	LR03Z837	5/15/2015
Lenovo ChromeBooks N21	IT18532	LR03NU4J	5/15/2015
Lenovo ChromeBooks N21	IT18534	LR03JA6Y	5/15/2015
Lenovo ChromeBooks N21	IT18535	LR03NLA8	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT18536	LR03NL90	5/15/2015
Lenovo ChromeBooks N21	IT18538	LR03NU45	5/15/2015
Lenovo N22 Black	IT18541	LR03ZD3U	5/15/2015
Lenovo ChromeBooks N21	IT18545	LR03JA8V	5/15/2015
Lenovo ChromeBooks N21	IT18546	LR03JPZJ	5/15/2015
Lenovo ChromeBooks N21	IT18548	LR03LFZ3	5/15/2015
Lenovo ChromeBooks N21	IT18549	LR03JA8B	5/15/2015
Lenovo ChromeBooks N21	IT18554	LR03LE82	5/15/2015
Lenovo ChromeBooks N21	IT18556	LR03NWN5	5/15/2015
Lenovo ChromeBooks N21	IT18557	LR03LCF3	5/15/2015
ChromeBook - Lenovo N21	IT18563	LR03JQN4	5/15/2015
Lenovo ChromeBooks N21	IT18564	LR03JQSF	5/15/2015
ChromeBook - Lenovo N21	IT18566	LR04R98F	5/15/2015
Lenovo ChromeBooks N21	IT18570	LR03JSR9	5/15/2015
Lenovo ChromeBooks N21	IT18575	LR03NU5P	5/15/2015
Lenovo ChromeBooks N21	IT18578	LR03L95R	5/15/2015
Lenovo ChromeBooks N21	IT18583	LR03MOXK	5/15/2015
ChromeBook - Lenovo N21	IT18587	LR04RM4P	5/15/2015
Lenovo ChromeBooks N21	IT18588	LR03JPFF	5/15/2015
Lenovo ChromeBooks N21	IT18589	LR03NKZP	5/15/2015
Lenovo ChromeBooks N21	IT18590	LR03NU37	5/15/2015
Lenovo ChromeBooks N21	IT18591	LR03L9W9	5/15/2015
Lenovo ChromeBooks N21	IT18593	LR03LY54	5/15/2015
ChromeBook - Lenovo N21	IT18594	LR04R1MH	5/15/2015
ChromeBook - Lenovo N21	IT18595	LR03Z8NC	5/15/2015
ChromeBook - Lenovo N21	IT18596	LR04R33V	5/15/2015
Lenovo ChromeBooks N21	IT18597	LR03LA1R	5/15/2015
Lenovo ChromeBooks N21	IT18598	LR03JSDV	5/15/2015
ChromeBook - Lenovo N21	IT18599	LR03ZD38	5/15/2015

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Lenovo ChromeBooks N21	IT18605	LR03NU2S	5/15/2015
Lenovo ChromeBooks N21	IT18609	LR03NKVH	5/15/2015
Lenovo ChromeBooks N21	IT18610	LR03LA04	5/15/2015
ChromeBook - Lenovo N21	IT18612	LR04R1N0	5/15/2015
Lenovo ChromeBooks N21	IT18615	LR03NKKH	5/15/2015
Lenovo ChromeBooks N21	IT18616	LR03NU88	5/15/2015
Lenovo ChromeBooks N21	IT18617	LR03NLC4	5/15/2015
ChromeBook - Lenovo N21	IT18622	LR03ZD0K	5/15/2015
Lenovo ChromeBooks N21	IT18624	LR04QY2D	5/15/2015
Lenovo ChromeBooks N21	IT18626	LR03JSDF	5/15/2015
Lenovo ChromeBooks N21	IT18627	LR03LLG0Z	5/15/2015
Lenovo ChromeBooks N21	IT18631	LR03L7LX	5/15/2015
Lenovo ChromeBooks N21	IT18633	LR03L9R9	5/15/2015
Lenovo ChromeBooks N21	IT18640	LR03JD4L	5/15/2015
ChromeBook - Lenovo N21	IT18642	LR04R6SG	5/15/2015
Lenovo ChromeBooks N21	IT18648	LR03NLC5	5/15/2015
Lenovo ChromeBooks N21	IT18650	LR03LEBL	5/15/2015
Lenovo ChromeBooks N21	IT18651	LR03NWPU	5/15/2015
ChromeBook - Lenovo N21	IT18652	LR04R6FV	5/15/2015
ChromeBook - Lenovo N21	IT18653	LR03Z8GD	5/15/2015
Lenovo ChromeBooks N21	IT18654	LR03Z38E	5/15/2015
Lenovo ChromeBooks N21	IT18655	LR03NLBU	5/15/2015
Lenovo ChromeBooks N21	IT18656	LR03L8JW	5/15/2015
Lenovo ChromeBooks N21	IT18658	LR03NU43	5/15/2015
Lenovo ChromeBooks N21	IT18660	LR03LFXT	5/15/2015
ChromeBook - Lenovo N21	IT18663	LR03JPD7	5/15/2015
Lenovo ChromeBooks N21	IT18664	LR03LD2H	5/15/2015
Lenovo ChromeBooks N21	IT18666	LR03JAA9	5/15/2015
Lenovo ChromeBooks N21	IT18667	LR03LA4J	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT18668	LR03NKHS	5/15/2015
ChromeBook - Lenovo N21	IT18671	LR04R4Z0	5/15/2015
Lenovo ChromeBooks N21	IT18673	LR03JSFW	5/15/2015
Lenovo ChromeBooks N21	IT18674	LR03NU5H	5/15/2015
ChromeBook - Lenovo N21	IT18676	LR03Z87D	5/15/2015
Lenovo ChromeBooks N21	IT18677	LR03LFZU	5/15/2015
Lenovo ChromeBooks N21	IT18678	LR03LXV7	5/15/2015
Lenovo ChromeBooks N21	IT18679	LR03JSGB	5/15/2015
Lenovo ChromeBooks N21	IT18680	LR03LXPC	5/15/2015
Lenovo ChromeBooks N21	IT18681	LR03LCAT	5/15/2015
ChromeBook - Lenovo N21	IT18683	LR03JSRX	5/15/2015
Lenovo ChromeBooks N21	IT18684	LR03NKVZ	5/15/2015
Lenovo ChromeBooks N21	IT18685	LR03NTVZ	5/15/2015
Lenovo ChromeBooks N21	IT18686	LR03NWJS	5/15/2015
ChromeBook - Lenovo N21	IT18687	LR03Z879	5/15/2015
Lenovo ChromeBooks N21	IT18690	LRO3NLCD	5/15/2015
Lenovo ChromeBooks N21	IT18693	LR03L9Q5	5/15/2015
ChromeBook - Lenovo N21	IT18696	LR04QVVQ	5/15/2015
Lenovo ChromeBooks N21	IT18697	LR03NKKW	5/15/2015
Lenovo ChromeBooks N21	IT18698	LR03LG1G	5/15/2015
ChromeBook - Lenovo N21	IT18699	LR03Z8FU	5/15/2015
Lenovo ChromeBooks N21	IT18701	LR03LCFE	5/15/2015
Lenovo ChromeBooks N21	IT18702	LR03LFXW	5/15/2015
Lenovo ChromeBooks N21	IT18703	LR03LFX9	5/15/2015
Lenovo ChromeBooks N21	IT18705	LR03JQKU	5/15/2015
ChromeBook - Lenovo N21	IT18706	LR03JPXZ	5/15/2015
Lenovo ChromeBooks N21	IT18710	LR03ZCS6	5/15/2015
Lenovo ChromeBooks N21	IT18711	LR03NL3W	5/15/2015
Lenovo ChromeBooks N21	IT18712	LR03L9XE	5/15/2015

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Lenovo ChromeBooks N21	IT18713	LR03LA44	5/15/2015
ChromeBook - Lenovo N21	IT18717	LR03ZCXU	5/15/2015
Lenovo ChromeBooks N21	IT18718	LR03NLAH	5/15/2015
Lenovo ChromeBooks N21	IT18720	LR03JBUC	5/15/2015
Lenovo ChromeBooks N21	IT18723	LR03NKVJ	5/15/2015
Lenovo ChromeBooks N21	IT18724	LR03JAAF	5/15/2015
ChromeBook - Lenovo N21	IT18726	LR04R988	5/15/2015
Lenovo ChromeBooks N21	IT18727	LR03LFSE	5/15/2015
Lenovo ChromeBooks N21	IT18728	LR03JQCW	5/15/2015
ChromeBook - Lenovo N21	IT18730	LR03JPMV	5/15/2015
ChromeBook - Lenovo N21	IT18731	LR03LCEX	5/15/2015
Lenovo ChromeBooks N21	IT18732	LR03NKU9	5/15/2015
ChromeBook - Lenovo N21	IT18733	LR04R3VV	5/15/2015
Lenovo ChromeBooks N21	IT18734	LR03ZCM0	5/15/2015
Lenovo ChromeBooks N21	IT18735	LR03NU5T	5/15/2015
Lenovo ChromeBooks N21	IT18736	LR03ZCY6	5/15/2015
ChromeBook - Lenovo N21	IT18737	LR03ZD3V	5/15/2015
Lenovo ChromeBooks N21	IT18738	LR03Z8NF	5/15/2015
ChromeBook - Lenovo N21	IT18740	LR03ZCWY	5/15/2015
ChromeBook - Lenovo N21	IT18741	LR04R518	5/15/2015
Lenovo ChromeBooks N21	IT18742	LR03NL74	5/15/2015
ChromeBook - Lenovo N21	IT18743	LR03Z8MJ	5/15/2015
Lenovo ChromeBooks N21	IT18744	LR03ZCUZ	5/15/2015
ChromeBook - Lenovo N21	IT18746	LR03JQ73	5/15/2015
ChromeBook - Lenovo N21	IT18748	LR03JBP5	5/15/2015
ChromeBook - Lenovo N21	IT18784	LR03Z8HH	5/15/2015
Lenovo ChromeBooks N21	IT18786	LR03LG5Y	5/15/2015
Lenovo ChromeBooks N21	IT18787	LR03LL1S	5/15/2015
Lenovo ChromeBooks N21	IT18790	LR03JSRG	5/15/2015

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Lenovo ChromeBooks N21	IT18791	LR03JCVV	5/15/2015
Lenovo ChromeBooks N21	IT18794	LR03Z89M	5/15/2015
Lenovo ChromeBooks N21	IT18796	LR03JA9A	5/15/2015
Lenovo ChromeBooks N21	IT18798	LR03ZCTN	5/15/2015
Lenovo ChromeBooks N21	IT18799	LRO3NWMZ	5/15/2015
Lenovo ChromeBooks N21	IT18800	LR03NTZ4	5/15/2015
Lenovo ChromeBooks N21	IT18803	LR03LYCJ	5/15/2015
Lenovo ChromeBooks N21	IT18810	LR03NKEH	5/15/2015
Lenovo ChromeBooks N21	IT18811	LR03L9SU	5/15/2015
Lenovo ChromeBooks N21	IT18814	LR03NQM2	5/15/2015
Lenovo ChromeBooks N21	IT18816	LR03LDA1	5/15/2015
ChromeBook - Lenovo N21	IT18817	LR03JQ62	5/15/2015
Lenovo ChromeBooks N21	IT18819	LR03NL7T	5/15/2015
Lenovo ChromeBooks N21	IT18822	LR03NL53	5/15/2015
Lenovo ChromeBooks N21	IT18823	LR03LA6D	5/15/2015
Lenovo ChromeBooks N21	IT18824	LR03LY4Y	5/15/2015
Lenovo ChromeBooks N21	IT18825	LR03NLEU	5/15/2015
Lenovo ChromeBooks N21	IT18832	LR03LE14	5/15/2015
Lenovo ChromeBooks N21	IT18834	LR03NKWW	5/15/2015
Lenovo ChromeBooks N21	IT18835	LR03M0XM	5/15/2015
Lenovo ChromeBooks N21	IT18836	LR03NWLO	5/15/2015
Lenovo ChromeBooks N21	IT18837	LR03NU7J	5/15/2015
Lenovo ChromeBooks N21	IT18838	LR03NWP1	5/15/2015
Lenovo N22 Black	IT18841	LR04RB93	5/15/2015
ChromeBook - Lenovo N21	IT18844	LR03Z8L3	5/15/2015
Lenovo ChromeBooks N21	IT18845	LR03LFZA	5/15/2015
Lenovo ChromeBooks N21	IT18852	LR03LA5B	5/15/2015
Lenovo ChromeBooks N21	IT18853	LR03L7M8	5/15/2015
ChromeBook - Lenovo N21	IT18854	LR03ZD07	5/15/2015

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Lenovo ChromeBooks N21	IT18857	LR03JP1G	5/15/2015
Lenovo ChromeBooks N21	IT18859	LR03LCXM	5/15/2015
Lenovo ChromeBooks N21	IT18861	LR03NU91	5/15/2015
Lenovo ChromeBooks N21	IT18865	LR03L7TD	5/15/2015
Lenovo ChromeBooks N21	IT18867	LR03LG66	5/15/2015
Lenovo ChromeBooks N21	IT18870	LR03JQQH	5/15/2015
Lenovo ChromeBooks N21	IT18871	LR03Z89C	5/15/2015
Lenovo ChromeBooks N21	IT18872	LR03NLE4	5/15/2015
Lenovo ChromeBooks N21	IT18873	LR03NTY9	5/15/2015
Lenovo ChromeBooks N21	IT18876	LR03NWNL	5/15/2015
Lenovo ChromeBooks N21	IT18877	LR03LKTN	5/15/2015
Lenovo ChromeBooks N21	IT18879	LR03JPW1	5/15/2015
Lenovo ChromeBooks N21	IT18880	LR03JSS8	5/15/2015
Lenovo ChromeBooks N21	IT18881	LR03LCAJ	5/15/2015
Lenovo ChromeBooks N21	IT18882	LR03NWMA	5/15/2015
Lenovo ChromeBooks N21	IT18884	LR03JSP6	5/15/2015
Lenovo ChromeBooks N21	IT18886	LR03L99T	5/15/2015
Lenovo ChromeBooks N21	IT18893	LR03LG00	5/15/2015
Lenovo ChromeBooks N21	IT18898	LR03JA9L	5/15/2015
Lenovo ChromeBooks N21	IT18902	LR03NTZQ	5/15/2015
Lenovo ChromeBooks N21	IT18907	LR03LG47	5/15/2015
Lenovo ChromeBooks N21	IT18908	LR03LCBL	5/15/2015
Lenovo ChromeBooks N21	IT18910	LR03LFQ6	5/15/2015
Lenovo ChromeBooks N21	IT18911	LR03LCYZ	5/15/2015
Lenovo ChromeBooks N21	IT18914	LR03NWAH	5/15/2015
Lenovo ChromeBooks N21	IT18920	LR03NLOY	5/15/2015
Lenovo ChromeBooks N21	IT18921	LR03LD38	5/15/2015
Lenovo ChromeBooks N21	IT18922	LR03LCCX	5/15/2015
Lenovo ChromeBooks N21	IT18923	LR03NL7U	5/15/2015

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ChromeBook - Lenovo N21	IT18927	LR03LLOA	5/15/2015
Lenovo ChromeBooks N21	IT18928	LR03JQRM	5/15/2015
Lenovo ChromeBooks N21	IT18929	LR03NWFB	5/15/2015
Lenovo ChromeBooks N21	IT18930	LR03L7LR	5/15/2015
Lenovo ChromeBooks N21	IT18936	LR03L8PP	5/15/2015
Lenovo ChromeBooks N21	IT18938	LR03NKTT	5/15/2015
Lenovo ChromeBooks N21	IT18939	LR03ZCU1	5/15/2015
Lenovo ChromeBooks N21	IT18940	LR03LDAG	5/15/2015
Lenovo ChromeBooks N21	IT18946	LR03NL8M	5/15/2015
Lenovo ChromeBooks N21	IT18947	LR03JQ6N	5/15/2015
Lenovo ChromeBooks N21	IT18949	LR03LXW8	5/15/2015
Lenovo ChromeBooks N21	IT18952	LR03Z80Z	5/15/2015
Lenovo ChromeBooks N21	IT18955	LR03JQ5P	5/15/2015
ChromeBook - Lenovo N21	IT18957	LR03ZCW9	5/15/2015
Lenovo ChromeBooks N21	IT18960	LR03JQ4Q	5/15/2015
Lenovo ChromeBooks N21	IT18963	LR03LCVT	5/15/2015
Lenovo ChromeBooks N21	IT18964	LR03LD7K	5/15/2015
ChromeBook - Lenovo N21	IT18967	LR03Z8GF	5/15/2015
ChromeBook - Lenovo N21	IT18970	LR03Z881	5/15/2015
Lenovo ChromeBooks N21	IT18971	LR03JAJ0	5/15/2015
Lenovo ChromeBooks N21	IT18973	LR03JQ8Q	5/15/2015
ChromeBook - Lenovo N21	IT18975	LR04R76Q	5/15/2015
Lenovo ChromeBooks N21	IT18977	LR03LD6G	5/15/2015
Lenovo ChromeBooks N21	IT18982	LR03JSPR	5/15/2015
ChromeBook - Lenovo N21	IT18983	LR03JQ09	5/15/2015
ChromeBook - Lenovo N21	IT18985	LR03Z8LE	5/15/2015
Lenovo ChromeBooks N21	IT18988	LR03LFAZ	5/15/2015
Lenovo ChromeBooks N21	IT18989	LR03L9TT	5/15/2015
Lenovo ChromeBooks N21	IT18990	LR03LA65	5/15/2015

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Lenovo ChromeBooks N21	IT18991	LR03NL8T	5/15/2015
Lenovo ChromeBooks N21	IT18992	LR03NKMK	5/15/2015
Lenovo ChromeBooks N21	IT18996	LR03LA71	5/15/2015
Lenovo ChromeBooks N21	IT18997	LR03LF55	5/15/2015
Lenovo ChromeBooks N21	IT18998	LR03L9A0	5/15/2015
Lenovo ChromeBooks N21	IT19003	LR03LA67	5/15/2015
Lenovo ChromeBooks N21	IT19004	LR03JSQM	5/15/2015
Lenovo ChromeBooks N21	IT19005	LRO3JSFK	5/15/2015
Lenovo ChromeBooks N21	IT19006	LR03L9ZZ	5/15/2015
Lenovo ChromeBooks N21	IT19007	LR03LFU2	5/15/2015
ChromeBook - Lenovo N21	IT19008	LR03ZD03	5/15/2015
Lenovo ChromeBooks N21	IT19010	LR03LDNF	5/15/2015
Lenovo ChromeBooks N21	IT19011	LR03L9BS	5/15/2015
Lenovo ChromeBooks N21	IT19013	LR03NKU1	5/15/2015
Lenovo ChromeBooks N21	IT19015	LR03LKW3	5/15/2015
Lenovo ChromeBooks N21	IT19017	LR03LL2B	5/15/2015
Lenovo ChromeBooks N21	IT19018	LR03LKE8	5/15/2015
ChromeBook - Lenovo N21	IT19020	LR041P7Y	5/15/2015
Lenovo ChromeBooks N21	IT19023	LR03NWPH	5/15/2015
ChromeBook - Lenovo N21	IT19024	LR03Z8LC	5/15/2015
Lenovo ChromeBooks N21	IT19026	LR03NWK9	5/15/2015
Lenovo ChromeBooks N21	IT19028	LR03LD66	5/15/2015
Lenovo ChromeBooks N21	IT19031	LR03LDBS	5/15/2015
Lenovo ChromeBooks N21	IT19035	LR03LFBD	5/15/2015
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Lenovo ChromeBooks N21	IT19039	LR03LD4D	5/15/2015
Lenovo ChromeBooks N21	IT19040	LR03NTXK	5/15/2015
Lenovo ChromeBooks N21	IT19042	LR03JAJ2	5/15/2015
Lenovo ChromeBooks N21	IT19043	LR03L9V7	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT19044	LR03L9SR	5/15/2015
Lenovo ChromeBooks N21	IT19048	LR03Z8L7	5/15/2015
Lenovo ChromeBooks N21	IT19049	LR03NU62	5/15/2015
Lenovo ChromeBooks N21	IT19072	LR03NU7C	5/15/2015
ChromeBook - Lenovo N21	IT19074	LR04R7ES	5/15/2015
Lenovo ChromeBooks N21	IT19075	LR03LG69	5/15/2015
ChromeBook - Lenovo N21	IT19079	LR04R7HC	5/15/2015
Lenovo ChromeBooks N21	IT19081	LR03LD6Z	5/15/2015
Lenovo ChromeBooks N21	IT19083	LR03JSDS	5/15/2015
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Lenovo ChromeBooks N21	IT19086	LR03LG44	5/15/2015
Lenovo ChromeBooks N21	IT19088	LR03JPV4	5/15/2015
Lenovo ChromeBooks N21	IT19091	LR03LD6W	5/15/2015
Lenovo ChromeBooks N21	IT19092	LR03NU39	5/15/2015
Lenovo ChromeBooks N21	IT19095	LR03L8L2	5/15/2015
Lenovo ChromeBooks N21	IT19096	LR03JQCE	5/15/2015
Lenovo ChromeBooks N21	IT19097	LR03JCU9	5/15/2015
Lenovo ChromeBooks N21	IT19098	LR03L9WB	5/15/2015
ChromeBook - Lenovo N21	IT19104	LR03Z8AC	5/15/2015
Lenovo ChromeBooks N21	IT19105	LR03NU42	5/15/2015
Lenovo ChromeBooks N21	IT19108	LR03JQ1M	5/15/2015
Lenovo ChromeBooks N21	IT19109	LR03ZD12	5/15/2015
Lenovo ChromeBooks N21	IT19111	LR03LFWN	5/15/2015
Lenovo ChromeBooks N21	IT19113	LR03JPR5	5/15/2015
Lenovo ChromeBooks N21	IT19114	LR03Z869	5/15/2015
ChromeBook - Lenovo N21	IT19115	LR03ZD1Z	5/15/2015
Lenovo ChromeBooks N21	IT19122	LR03LD6M	5/15/2015
Lenovo ChromeBooks N21	IT19123	LR03L8QB	5/15/2015
Lenovo ChromeBooks N21	IT19125	LR03LEBH	5/15/2015

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Lenovo ChromeBooks N21	IT19126	LR03L9US	5/15/2015
Lenovo ChromeBooks N21	IT19129	LR03LLOZ	5/15/2015
Lenovo ChromeBooks N21	IT19130	LR03NU5M	5/15/2015
Lenovo ChromeBooks N21	IT19131	LR03MOUD	5/15/2015
Lenovo ChromeBooks N21	IT19133	LR03ZCZG	5/15/2015
Lenovo ChromeBooks N21	IT19136	LR03L99Q	5/15/2015
Lenovo ChromeBooks N21	IT19143	LR03NWLA	5/15/2015
Lenovo ChromeBooks N21	IT19146	LR03ZD62	5/15/2015
Lenovo ChromeBooks N21	IT19147	LR03JSFB	5/15/2015
ChromeBook - Lenovo N21	IT19148	LR04R1N1	5/15/2015
Lenovo ChromeBooks N21	IT19149	LR03ZCVS	5/15/2015
ChromeBook - Lenovo N21	IT19259	LR04R7CZ	5/15/2015
Lenovo ChromeBooks N21	IT19260	LR03NWKF	5/15/2015
Lenovo ChromeBooks N21	IT19261	LR03L7LQ	5/15/2015
Lenovo ChromeBooks N21	IT19262	LR03Z872	5/15/2015
ChromeBook - Lenovo N21	IT19265	LR04JA3U	5/15/2015
Lenovo ChromeBooks N21	IT19268	LR03JQ7X	5/15/2015
ChromeBook - Lenovo N21	IT19269	LR04R6R7	5/15/2015
Lenovo ChromeBooks N21	IT19271	LR03LA6W	5/15/2015
Lenovo ChromeBooks N21	IT19274	LR03JSC8	5/15/2015
Lenovo ChromeBooks N21	IT19275	LR03NU36	5/15/2015
Lenovo ChromeBooks N21	IT19276	LR03LDBB	5/15/2015
Lenovo ChromeBooks N21	IT19277	LR03LA28	5/15/2015
ChromeBook - Lenovo N21	IT19278	LR03Z8LP	5/15/2015
Lenovo ChromeBooks N21	IT19282	LR03NL86	5/15/2015
Lenovo N22 Black	IT19283	LR03ZCJN	5/15/2015
Lenovo ChromeBooks N21	IT19284	LR03LCB2	5/15/2015
ChromeBook - Lenovo N21	IT19285	LR03Z8L8	5/15/2015
Lenovo ChromeBooks N21	IT19287	LR03JC4A	5/15/2015

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Lenovo ChromeBooks N21	IT19288	LR03LCF7	5/15/2015
Lenovo ChromeBooks N21	IT19289	LR03LCDY	5/15/2015
Lenovo ChromeBooks N21	IT19295	LR03JQ0Y	5/15/2015
ChromeBook - Lenovo N21	IT19297	LR041P31	5/15/2015
Lenovo ChromeBooks N21	IT19300	LR03JQB2	5/15/2015
Lenovo ChromeBooks N21	IT19301	LR03NL5C	5/15/2015
Lenovo ChromeBooks N21	IT19302	LR03NL4G	5/15/2015
Lenovo ChromeBooks N21	IT19303	LR03LCF0	5/15/2015
Lenovo ChromeBooks N21	IT19304	LR03LFMH	5/15/2015
Lenovo ChromeBooks N21	IT19307	LR03NU77	5/15/2015
Lenovo ChromeBooks N21	IT19308	LR03NQMG	5/15/2015
Lenovo ChromeBooks N21	IT19310	LR03LE3R	5/15/2015
Lenovo ChromeBooks N21	IT19313	LR03NL9T	5/15/2015
Lenovo ChromeBooks N21	IT19325	LR03LYCO	5/15/2015
Lenovo ChromeBooks N21	IT19330	LR03LKZM	5/15/2015
Lenovo ChromeBooks N21	IT19340	LR03LA54	5/15/2015
ChromeBook - Lenovo N21	IT19341	LR03ZD2Z	5/15/2015
Lenovo ChromeBooks N21	IT19345	LR03NL5H	5/15/2015
Lenovo ChromeBooks N21	IT19346	LR03LLOY	5/15/2015
ChromeBook - Lenovo N21	IT19352	LR041Z3Y	5/15/2015
Lenovo ChromeBooks N21	IT19357	LR03NU4E	5/15/2015
ChromeBook - Lenovo N21	IT19359	LR03JQ6R	5/15/2015
ChromeBook - Lenovo N21	IT19360	LR03ZD4C	5/15/2015
ChromeBook - Lenovo N21	IT19363	LR04RAPY	5/15/2015
Lenovo ChromeBooks N21	IT19365	LR03NL3N	5/15/2015
Lenovo ChromeBooks N21	IT19367	LR03JQ8C	5/15/2015
Lenovo ChromeBooks N21	IT19369	LR03LD3Q	5/15/2015
ChromeBook - Lenovo N21	IT19371	LR03Z878	5/15/2015
ChromeBook - Lenovo N21	IT19373	LR03JPYS	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
ChromeBook - Lenovo N21	IT19377	LR03Z8GS	5/15/2015
Lenovo ChromeBooks N21	IT19379	LR03NL7R	5/15/2015
Lenovo ChromeBooks N21	IT19384	LR03NLCA	5/15/2015
Lenovo ChromeBooks N21	IT19385	LR03JSD2	5/15/2015
Lenovo ChromeBooks N21	IT19386	LR03NL7S	5/15/2015
Lenovo ChromeBooks N21	IT19387	LR03LA2B	5/15/2015
Lenovo ChromeBooks N21	IT19388	LR03LE99	5/15/2015
Lenovo ChromeBooks N21	IT19391	LR03NL7V	5/15/2015
Lenovo ChromeBooks N21	IT19392	LR03NL17	5/15/2015
Lenovo ChromeBooks N21	IT19393	LR03JQ61	5/15/2015
ChromeBook - Lenovo N21	IT19394	LR04RAPT	5/15/2015
Lenovo ChromeBooks N21	IT19395	LR03LKPK	5/15/2015
ChromeBook - Lenovo N21	IT19397	LR03Z8JH	5/15/2015
Lenovo ChromeBooks N21	IT19398	LR03LE8L	5/15/2015
Lenovo ChromeBooks N21	IT19399	LR03LCLN	5/15/2015
Lenovo ChromeBooks N21	IT19460	LR03Z8PD	5/15/2015
Lenovo ChromeBooks N21	IT19461	LR03NL7D	5/15/2015
Lenovo ChromeBooks N21	IT19464	LR03JSEQ	5/15/2015
Lenovo ChromeBooks N21	IT19466	LR03LFW3	5/15/2015
ChromeBook - Lenovo N21	IT19468	LR041P7E	5/15/2015
Lenovo ChromeBooks N21	IT19469	LR03NKMV	5/15/2015
Lenovo ChromeBooks N21	IT19470	LR03LA3H	5/15/2015
Lenovo ChromeBooks N21	IT19471	LR03LF57	5/15/2015
Lenovo ChromeBooks N21	IT19472	LR03NWP4	5/15/2015
Lenovo ChromeBooks N21	IT19473	LR03JQ8A	5/15/2015
Lenovo ChromeBooks N21	IT19477	LR03NU7Q	5/15/2015
Lenovo ChromeBooks N21	IT19485	LR03LDAK	5/15/2015
Lenovo ChromeBooks N21	IT19486	LR03NU3B	5/15/2015
Lenovo ChromeBooks N21	IT19489	LR03LFS6	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT19491	LR03Z887	5/15/2015
Lenovo ChromeBooks N21	IT19495	LR03JSP5	5/15/2015
Lenovo ChromeBooks N21	IT19497	LR03NWPZ	5/15/2015
Lenovo ChromeBooks N21	IT19498	LR03LFY5	5/15/2015
Lenovo ChromeBooks N21	IT19550	LR03NU6H	5/15/2015
ChromeBook - Lenovo N21	IT19551	LR03JSFT	5/15/2015
ChromeBook - Lenovo N21	IT19552	LR04R6QV	5/15/2015
Lenovo ChromeBooks N21	IT19556	LR03Z87P	5/15/2015
Lenovo ChromeBooks N21	IT19562	LR03LEC4	5/15/2015
ChromeBook - Lenovo N21	IT19563	LR03Z8FW	5/15/2015
Lenovo ChromeBooks N21	IT19568	LR03NLC0	5/15/2015
Lenovo ChromeBooks N21	IT19569	LR03LFVU	5/15/2015
Lenovo ChromeBooks N21	IT19571	LR03LDB6	5/15/2015
Lenovo ChromeBooks N21	IT19572	LR03LECE	5/15/2015
Lenovo ChromeBooks N21	IT19574	LR03L9S9	5/15/2015
Lenovo ChromeBooks N21	IT19575	LR03M0XH	5/15/2015
Lenovo ChromeBooks N21	IT19577	LR03LCE0	5/15/2015
Lenovo ChromeBooks N21	IT19579	LR03NQHY	5/15/2015
Lenovo ChromeBooks N21	IT19580	LR03LA6V	5/15/2015
Lenovo ChromeBooks N21	IT19581	LR03NU92	5/15/2015
Lenovo ChromeBooks N21	IT19586	LR03JSS2	5/15/2015
Lenovo ChromeBooks N21	IT19588	LR03NL7W	5/15/2015
Lenovo ChromeBooks N21	IT19589	LR03JPWR	5/15/2015
ChromeBook - Lenovo N21	IT19594	LR03JSS7	5/15/2015
ChromeBook - Lenovo N21	IT19595	LRO4RBFX	5/15/2015
ChromeBook - Lenovo N21	IT19598	LR04R7D4	5/15/2015
ChromeBook - Lenovo N21	IT19601	LR03ZD3F	5/15/2015
Lenovo ChromeBooks N21	IT19603	LR03NU5F	5/15/2015
Lenovo ChromeBooks N21	IT19607	LRO3LY47	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT19609	LR03LA6Y	5/15/2015
ChromeBook - Lenovo N21	IT19615	LR04R1Z1	5/15/2015
ChromeBook - Lenovo N21	IT19616	LR03JPWN	5/15/2015
ChromeBook - Lenovo N21	IT19619	LR04R98N	5/15/2015
Lenovo ChromeBooks N21	IT19621	LR03L8PK	5/15/2015
Lenovo ChromeBooks N21	IT19624	LR03NU3Z	5/15/2015
ChromeBook - Lenovo N21	IT19628	LR03JPWQ	5/15/2015
ChromeBook - Lenovo N21	IT19629	LR03NU40	5/15/2015
Lenovo ChromeBooks N21	IT19631	LR03LG9F	5/15/2015
Lenovo ChromeBooks N21	IT19636	LR03NL5B	5/15/2015
Lenovo ChromeBooks N21	IT19637	LR04ZCZS	5/15/2015
ChromeBook - Lenovo N21	IT19638	LR03ZD3Q	5/15/2015
Lenovo ChromeBooks N21	IT19639	LR03JSDX	5/15/2015
Lenovo ChromeBooks N21	IT19640	LR03JQ8Z	5/15/2015
Lenovo ChromeBooks N21	IT19642	LR03NTK9	5/15/2015
ChromeBook - Lenovo N21	IT19645	LR03ZCQW	5/15/2015
Lenovo ChromeBooks N21	IT19648	LR03NU2Y	5/15/2015
Lenovo ChromeBooks N21	IT19701	LR03LG13	5/15/2015
Lenovo ChromeBooks N21	IT19702	LR03L8R4	5/15/2015
Lenovo ChromeBooks N21	IT19703	LR03LCV1	5/15/2015
Lenovo ChromeBooks N21	IT19704	LR03LD3S	5/15/2015
Lenovo ChromeBooks N21	IT19706	LR03LFB9	5/15/2015
Lenovo ChromeBooks N21	IT19708	LR03NLGE	5/15/2015
ChromeBook - Lenovo N21	IT19710	LR03JA9U	5/15/2015
Lenovo ChromeBooks N21	IT19713	LR03NL6L	5/15/2015
Lenovo ChromeBooks N21	IT19715	LR03LFXC	5/15/2015
Lenovo ChromeBooks N21	IT19716	LR03LKZJ	5/15/2015
Lenovo ChromeBooks N21	IT19717	LR03NKDR	5/15/2015
Lenovo ChromeBooks N21	IT19718	LR03JSS9	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT19719	LR03NWN2	5/15/2015
Lenovo ChromeBooks N21	IT19721	LR03JSPX	5/15/2015
Lenovo ChromeBooks N21	IT19725	LR03ZD15	5/15/2015
Lenovo ChromeBooks N21	IT19726	LR03Z88A	5/15/2015
ChromeBook - Lenovo N21	IT19728	LR03ZD58	5/15/2015
Lenovo ChromeBooks N21	IT19729	LR03NU2J	5/15/2015
ChromeBook - Lenovo N21	IT19731	LR041NXV	5/15/2015
ChromeBook - Lenovo N21	IT19732	LR03Z8AP	5/15/2015
ChromeBook - Lenovo N21	IT19733	LR03JSGH	5/15/2015
ChromeBook - Lenovo N21	IT19735	LR03JPX8	5/15/2015
ChromeBook - Lenovo N21	IT19737	LR03ZA86	5/15/2015
ChromeBook - Lenovo N21	IT19740	LR03Z8P8	5/15/2015
ChromeBook - Lenovo N21	IT19741	LR03J3GY	5/15/2015
Lenovo ChromeBooks N21	IT19744	LR03Z89B	5/15/2015
Lenovo ChromeBooks N21	IT19747	LR03LKYZ	5/15/2015
Lenovo ChromeBooks N21	IT19749	LR03LA5W	5/15/2015
Lenovo ChromeBooks N21	IT19754	LR03LL14	5/15/2015
Lenovo ChromeBooks N21	IT19756	LR03L9BY	5/15/2015
Lenovo ChromeBooks N21	IT19759	LR03ZCXB	5/15/2015
Lenovo ChromeBooks N21	IT19762	LR03JSCZ	5/15/2015
Lenovo ChromeBooks N21	IT19764	LR03LC9N	5/15/2015
Lenovo ChromeBooks N21	IT19766	LR03NLB3	5/15/2015
Lenovo ChromeBooks N21	IT19776	LR03NU4M	5/15/2015
Lenovo ChromeBooks N21	IT19778	LR03LE70	5/15/2015
ChromeBook - Lenovo N21	IT19780	LR04R1MM	5/15/2015
Lenovo ChromeBooks N21	IT19781	LR03JQ13	5/15/2015
Lenovo ChromeBooks N21	IT19784	LR03LFZJ	5/15/2015
Lenovo ChromeBooks N21	IT19785	LR03LA4Q	5/15/2015
Lenovo ChromeBooks N21	IT19787	LR03NLAS	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT19792	LR03Z8NK	5/15/2015
Lenovo ChromeBooks N21	IT19793	LR03LKT7	5/15/2015
Lenovo ChromeBooks N21	IT19795	LR03L9UB	5/15/2015
Lenovo ChromeBooks N21	IT19797	LR03NWLM	5/15/2015
Lenovo ChromeBooks N21	IT19800	LR04R4VA	5/15/2015
Lenovo ChromeBooks N21	IT19805	LR03NTYR	5/15/2015
Lenovo ChromeBooks N21	IT19813	LR03NU79	5/15/2015
Lenovo ChromeBooks N21	IT19814	LR03MOTN	5/15/2015
Lenovo ChromeBooks N21	IT19815	LR03LA6Z	5/15/2015
Lenovo ChromeBooks N21	IT19820	LR03LFWW	5/15/2015
ChromeBook - Lenovo N21	IT19821	LR03Z81F	5/15/2015
Lenovo ChromeBooks N21	IT19827	LR03NKLO	5/15/2015
Lenovo ChromeBooks N21	IT19828	LR03LFB7	5/15/2015
ChromeBook - Lenovo N21	IT19831	LR041P7F	5/15/2015
Lenovo ChromeBooks N21	IT19833	LR03ZD63	5/15/2015
Lenovo ChromeBooks N21	IT19834	LR03LFVK	5/15/2015
Lenovo ChromeBooks N21	IT22323	LR03NLBR	5/15/2015
Lenovo ChromeBooks N21	IT22324	LR03L9VT	5/15/2015
Lenovo ChromeBooks N21	IT22326	LR03LKEJ	5/15/2015
Lenovo ChromeBooks N21	IT22335	LR03NLAW	5/15/2015
ChromeBook - Lenovo N21	IT22337	LR0372B4	5/15/2015
ChromeBook - Lenovo N21	IT22346	LR03Z8MX	5/15/2015
Lenovo ChromeBooks N21	IT22350	LR03NU82	5/15/2015
ChromeBook - Lenovo N21	IT22351	LR04R2SD	5/15/2015
Lenovo ChromeBooks N21	IT22352	LR03NLCV	5/15/2015
Lenovo ChromeBooks N21	IT22355	LR03NL7L	5/15/2015
Lenovo ChromeBooks N21	IT22369	LR03LG3M	5/15/2015
Lenovo ChromeBooks N21	IT22371	LR03JSDA	5/15/2015
Lenovo ChromeBooks N21	IT22372	LR03NL9V	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT22373	LR03NLCL	5/15/2015
Lenovo ChromeBooks N21	IT22374	LR03LL2A	5/15/2015
Lenovo ChromeBooks N21	IT22375	LR03MOU5	5/15/2015
Lenovo ChromeBooks N21	IT22377	LR03L7SW	5/15/2015
ChromeBook - Lenovo N21	IT22379	LR04R7D0	5/15/2015
ChromeBook - Lenovo N21	IT22380	LR03Z8AM	5/15/2015
ChromeBook - Lenovo N21	IT22381	LR03ZCZU	5/15/2015
ChromeBook - Lenovo N21	IT22385	LR04R519	5/15/2015
ChromeBook - Lenovo N21	IT22386	LR03Z8AF	5/15/2015
Lenovo ChromeBooks N21	IT22387	LR03LF4J	5/15/2015
ChromeBook - Lenovo N21	IT22389	LR04R8UX	5/15/2015
Lenovo ChromeBooks N21	IT22391	LR03JPT7	5/15/2015
Lenovo ChromeBooks N21	IT22392	LR03JSRR	5/15/2015
Lenovo ChromeBooks N21	IT22393	LR03LGA8	5/15/2015
ChromeBook - Lenovo N21	IT22395	LR04R7DN	5/15/2015
Lenovo ChromeBooks N21	IT22396	LR03LYL7	5/15/2015
ChromeBook - Lenovo N21	IT22397	LR03Z8LG	5/15/2015
Lenovo ChromeBooks N21	IT22554	LR03NU8U	5/15/2015
Lenovo N22 Black	IT22557	LR03ZD1K	5/15/2015
Lenovo ChromeBooks N21	IT22558	LR03JQ1B	5/15/2015
Lenovo ChromeBooks N21	IT22559	LR03LDA3	5/15/2015
Lenovo ChromeBooks N21	IT22564	LR03NLBA	5/15/2015
Lenovo ChromeBooks N21	IT22567	LR03NQM3	5/15/2015
ChromeBook - Lenovo N21	IT22568	LR03ZD51	5/15/2015
ChromeBook - Lenovo N21	IT22569	LR03Z8KF	5/15/2015
ChromeBook - Lenovo N21	IT22571	LR04R6PZ	5/15/2015
Lenovo ChromeBooks N21	IT22576	LR03NL7A	5/15/2015
Lenovo ChromeBooks N21	IT22583	LR03LD2T	5/15/2015
Lenovo ChromeBooks N21	IT22584	LR03ZCSK	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT22586	LR03L7M2	5/15/2015
Lenovo ChromeBooks N21	IT22588	LR03JSGZ	5/15/2015
Lenovo ChromeBooks N21	IT22590	LR03NU29	5/15/2015
Lenovo ChromeBooks N21	IT22591	LR03L9X1	5/15/2015
Lenovo ChromeBooks N21	IT22593	LR03M0Q9	5/15/2015
Lenovo ChromeBooks N21	IT22594	LR03LFNM	5/15/2015
Lenovo ChromeBooks N21	IT22595	LR03JSGR	5/15/2015
ChromeBook - Lenovo N21	IT22597	LR03ZD5C	5/15/2015
Lenovo ChromeBooks N21	IT22604	LR03JSPD	5/15/2015
Lenovo ChromeBooks N21	IT22608	LR03JSPU	5/15/2015
Lenovo ChromeBooks N21	IT22611	LR03NL6N	5/15/2015
Lenovo ChromeBooks N21	IT22613	LR03LG67	5/15/2015
ChromeBook - Lenovo N21	IT22620	LR04R6KQ	5/15/2015
ChromeBook - Lenovo N21	IT22621	LR03Z867	5/15/2015
Lenovo ChromeBooks N21	IT22624	LR03NL4Z	5/15/2015
Lenovo ChromeBooks N21	IT22625	LR03L826	5/15/2015
Lenovo ChromeBooks N21	IT22627	LR03LG6E	5/15/2015
Lenovo ChromeBooks N21	IT22691	LR03LG6K	5/15/2015
Lenovo ChromeBooks N21	IT22700	LR041D49	5/15/2015
Lenovo ChromeBooks N21	IT22703	LR03NU2W	5/15/2015
Lenovo ChromeBooks N21	IT22706	LR03JQ0B	5/15/2015
Lenovo ChromeBooks N21	IT22707	LR03LA4G	5/15/2015
Lenovo ChromeBooks N21	IT22708	LR03LFYC	5/15/2015
Lenovo ChromeBooks N21	IT22711	LR03JSSZ	5/15/2015
Lenovo ChromeBooks N21	IT22717	LR03JQMX	5/15/2015
Lenovo ChromeBooks N21	IT22718	LR03LLOG	5/15/2015
Lenovo N22 Black	IT22744	LR04W033	5/26/2016
Lenovo ChromeBooks N21	IT22750	LR03ZCZ8	5/15/2015
Lenovo ChromeBooks N21	IT22756	LR03JSN8	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT22759	LR03NLOA	5/15/2015
Lenovo ChromeBooks N21	IT22760	LR03NU0V	5/15/2015
Lenovo ChromeBooks N21	IT22770	LR03JCAS	5/15/2015
Lenovo ChromeBooks N21	IT22771	LR03LFX3	5/15/2015
Lenovo ChromeBooks N21	IT22772	LR03LA1K	5/15/2015
ChromeBook - Lenovo N21	IT22773	LR04RAQP	5/15/2015
Lenovo ChromeBooks N21	IT22774	LR03LA5G	5/15/2015
ChromeBook - Lenovo N21	IT22775	LR03ZCYV	5/15/2015
Lenovo ChromeBooks N21	IT22777	LR03LE8F	5/15/2015
Lenovo ChromeBooks N21	IT22779	LR04R7EE	5/15/2015
Lenovo ChromeBooks N21	IT22782	LR03LCFA	5/15/2015
Lenovo ChromeBooks N21	IT22784	LR03LFRC	5/15/2015
ChromeBook - Lenovo N21	IT22785	LR03JSG0	5/15/2015
Lenovo ChromeBooks N21	IT22786	LR03ZCXJ	5/15/2015
ChromeBook - Lenovo N21	IT22788	LR03JQ30	5/15/2015
Lenovo ChromeBooks N21	IT22789	LR03L8MH	5/15/2015
Lenovo ChromeBooks N21	IT22792	LR03LA63	5/15/2015
ChromeBook - Lenovo N21	IT22795	LR03ZCYG	5/15/2015
ChromeBook - Lenovo N21	IT22796	LR03JNEN	5/15/2015
ChromeBook - Lenovo N21	IT22797	LR03Z86H	5/15/2015
Lenovo ChromeBooks N21	IT22798	LR03LY2M	5/15/2015
Lenovo ChromeBooks N21	IT22799	LR03ZCW3	5/15/2015
Lenovo ChromeBooks N21	IT22850	LR03L9WS	5/15/2015
Lenovo ChromeBooks N21	IT22854	LR04R1MX	5/15/2015
Lenovo ChromeBooks N21	IT22856	LR03JQ1F	5/15/2015
Lenovo ChromeBooks N21	IT22864	LR03NWNW	5/15/2015
Lenovo ChromeBooks N21	IT22865	LR03JQRT	5/15/2015
Lenovo ChromeBooks N21	IT22866	LR03NU35	5/15/2015
Lenovo ChromeBooks N21	IT22872	LR03LL37	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT22873	LR03NL3A	5/15/2015
Lenovo ChromeBooks N21	IT22875	LR03L8PE	5/15/2015
ChromeBook - Lenovo N21	IT22876	LR03JSS0	5/15/2015
ChromeBook - Lenovo N21	IT22880	LR03Z84W	5/15/2015
Lenovo ChromeBooks N21	IT22883	LR03LL1E	5/15/2015
Lenovo ChromeBooks N21	IT22885	LR03NKQ0	5/15/2015
Lenovo ChromeBooks N21	IT22886	LR03NLAT	5/15/2015
Lenovo ChromeBooks N21	IT22890	LR03LY9Q	5/15/2015
Lenovo ChromeBooks N21	IT22891	LR03LD1J	5/15/2015
Lenovo ChromeBooks N21	IT22893	LR03JQMY	5/15/2015
Lenovo ChromeBooks N21	IT22895	LR03JQ7Z	5/15/2015
Lenovo ChromeBooks N21	IT22896	LR03NLDK	5/15/2015
Lenovo N23 Black	IT23871	LR09HEYM	8/28/2017
Lenovo ChromeBooks N21	IT23891	LR03JMJ5	5/15/2015
Lenovo ChromeBooks N21	IT23896	LR03LLNH	5/15/2015
ChromeBook - Lenovo N21	IT23897	LR04R6SF	5/15/2015
ChromeBook - Lenovo N21	IT23902	LR03NU49	5/15/2015
Lenovo ChromeBooks N21	IT23905	LR03JSRS	5/15/2015
ChromeBook - Lenovo N21	IT23908	LR041XUB	5/15/2015
Lenovo ChromeBooks N21	IT23910	LR03Z8NA	5/15/2015
Lenovo ChromeBooks N21	IT23911	LR03LA64	5/15/2015
Lenovo ChromeBooks N21	IT23914	LR03L7SS	5/15/2015
Lenovo ChromeBooks N21	IT23919	LR03NLCH	5/15/2015
Lenovo ChromeBooks N21	IT23921	LR03NL3F	5/15/2015
Lenovo ChromeBooks N21	IT23922	LR03NU8M	5/15/2015
Lenovo ChromeBooks N21	IT23924	LR03LEDA	5/15/2015
Lenovo ChromeBooks N21	IT23930	LR03MOWZ	5/15/2015
Lenovo ChromeBooks N21	IT23934	LR03L9R1	5/15/2015
Lenovo ChromeBooks N21	IT23935	LR03NKY7	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT23936	LR03NKYJ	5/15/2015
Lenovo ChromeBooks N21	IT23942	LR03LA61	5/15/2015
Lenovo ChromeBooks N21	IT23947	LR03NWN1	5/15/2015
Lenovo ChromeBooks N21	IT23950	LR03LA4B	5/15/2015
Lenovo ChromeBooks N21	IT23956	LR03ZD3R	5/15/2015
Lenovo ChromeBooks N21	IT23962	LR03NUAK	5/15/2015
Lenovo ChromeBooks N21	IT23968	LR03JQ8P	5/15/2015
Lenovo ChromeBooks N21	IT23973	LR03NLA3	5/15/2015
Lenovo ChromeBooks N21	IT23975	LR03NU34	5/15/2015
Lenovo ChromeBooks N21	IT23977	LR03LFX6	5/15/2015
Lenovo ChromeBooks N21	IT23978	LR03JA5P	5/15/2015
Lenovo ChromeBooks N21	IT23981	LR03LFYN	5/15/2015
Lenovo ChromeBooks N21	IT24759	LR03NL71	5/15/2015
Lenovo ChromeBooks N21	IT24762	LR03LDAL	5/15/2015
ChromeBook - Lenovo N21	IT24766	LR03Z843	5/15/2015
Lenovo ChromeBooks N21	IT24767	LR03LCED	5/15/2015
Lenovo ChromeBooks N21	IT24768	LR03JPYT	5/15/2015
Lenovo ChromeBooks N21	IT24774	LR03JSR4	5/15/2015
Lenovo ChromeBooks N21	IT24775	LR03JSER	5/15/2015
Lenovo ChromeBooks N21	IT24777	LR03NWP2	5/15/2015
Lenovo ChromeBooks N21	IT24778	LR03NU3J	5/15/2015
Lenovo ChromeBooks N21	IT24786	LR03LE8V	5/15/2015
Lenovo ChromeBooks N21	IT24794	LR03JQ6A	5/15/2015
Lenovo N22 Black	IT24796	LR03ZCW5	5/15/2015
Lenovo ChromeBooks N21	IT24853	LR03NL8V	5/15/2015
Lenovo ChromeBooks N21	IT24855	LR03LA6G	5/15/2015
Lenovo ChromeBooks N21	IT24857	LR03LA66	5/15/2015
Lenovo ChromeBooks N21	IT24859	LR03LFT0	5/15/2015
Lenovo ChromeBooks N21	IT24860	LR03NWK7	5/15/2015

Resource Name	Barcode	Serial Number	Date Acquired
Lenovo ChromeBooks N21	IT24861	LR03L9VF	5/15/2015
Lenovo ChromeBooks N21	IT24869	LR03LFYA	5/15/2015
Lenovo ChromeBooks N21	IT24877	LR03NKL1	5/15/2015
Lenovo ChromeBooks N21	IT24879	LR03NL9M	5/15/2015
Lenovo ChromeBooks N21	IT24880	LR03LDA7	5/15/2015
Lenovo ChromeBooks N21	IT24881	LR03LFWH	5/15/2015
ChromeBook - Lenovo N21	IT24882	LR03Z85R	5/15/2015
Lenovo ChromeBooks N21	IT24883	LR03NU48	5/15/2015
Lenovo ChromeBooks N21	IT24889	LR03Z8L6	5/15/2015
Lenovo ChromeBooks N21	IT24891	LR03NKV2	5/15/2015
Lenovo ChromeBooks N21	IT24907	LR03LA2Z	5/15/2015
Lenovo ChromeBooks N21	IT24908	LR04QJPR	5/15/2015
Lenovo ChromeBooks N21	IT24914	LR03LDXC	5/15/2015
Lenovo ChromeBooks N21	IT24950	LR03L8LV	5/15/2015
ChromeBook - Lenovo N21	IT24951	LR04R929	5/15/2015
Lenovo ChromeBooks N21	IT24953	LR03LKU9	5/15/2015
Lenovo ChromeBooks N21	IT24955	LR03NU7R	5/15/2015
Lenovo ChromeBooks N21	IT24956	LR03NU1S	5/15/2015
Lenovo ChromeBooks N21	IT24971	LR03MOUF	5/15/2015
Lenovo ChromeBooks N21	IT24999	LR03LDBR	5/15/2015

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP MCJROTC

DATE OF REQUEST 29 Aug 2023

SPONSOR LtCol Shannon

DESTINATION: Camp Perry, OH

DATE LEAVING (DAY AND DATE) Saturday, 6 Jul 2024

DATE RETURNING (DAY AND DATE) Thursday, 11 Jul 2024

NUMBER OF SCHOOL DAYS MISSED 0

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY ACCOUNT AND THE FUNDS WERE RAISED BY BOARD APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WHERE RAISED. Bartlett Grant.

NUMBER OF STUDENTS ATTENDING 4 NUMBER OF SPONSORS 2 and 1 Female Chaperone.

PURPOSE OF TRIP: Compete in the National Championship in Camp Perry, OH

MODE OF TRANSPORTATION: Two school vehicles to transport athletes and equipment


PRINCIPAL'S APPROVAL

 1/4/24
SUPERINTENDENT'S APPROVAL

Board President

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP MCIJROTC

DATE OF REQUEST 29 Aug 2023

SPONSOR LtCol Shannon

DESTINATION: Sandy, UT

DATE LEAVING (DAY AND DATE) Wednesday, 17 Apr 2024

DATE RETURNING (DAY AND DATE) Sunday, 21 Apr 2024

NUMBER OF SCHOOL DAYS MISSED 3

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY ACCOUNT AND THE FUNDS WERE RAISED BY BOARD APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED. Bartlett Grant.

NUMBER OF STUDENTS ATTENDING 4 NUMBER OF SPONSORS 2 and 1
Female Chaperone.

PURPOSE OF TRIP: Compete in the Western Regional Championship in Sandy, UT

MODE OF TRANSPORTATION: Air


PRINCIPAL'S APPROVAL

 1/4/24
SUPERINTENDENT'S APPROVAL

Board President

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: HS Track

DATE OF REQUEST: 01/08/24

SPONSOR: Lusk

DESTINATION: Washburn University Topeka, KS

DATE LEAVING (DAY AND DATE): 2-17-24

same day trip - no overnight stay

DATE RETURNING (DAY AND DATE): 2-19-24

NUMBER OF SCHOOLS DAYS MISSED: 0

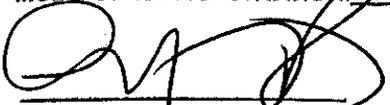
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: ✓

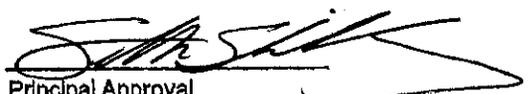
NUMBER OF STUDENTS ATTENDING: 30

NUMBER OF SPONSORS: 5

PURPOSE OF TRIP: Indoor track meet - It will be a select group of athletes who will attend.

MODE OF TRANSPORTATION: bus


Athletic Director Approval


Principal Approval


Superintendent Approval

Board President Approval

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 33 OF CREEK COUNTY, STATE OF OKLAHOMA (THE "SCHOOL DISTRICT"), MET IN SPECIAL SESSION IN THE BOARD ROOM (ROOM 200) AT THE SAPULPA PUBLIC SCHOOLS – WASHINGTON ADMINISTRATION CENTER, 511 E. LEE AVENUE, SAPULPA, OKLAHOMA, 74066, IN SAID SCHOOL DISTRICT ON THE 17TH DAY OF JANUARY, 2024, AT 4:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Creek County, Oklahoma, at 9:30 o'clock a.m. on the 17th day of October, 2023, and public notice of this meeting, setting forth the date, time, place and agenda was posted at 1:35 p.m. on the 11th day of January, 2024, by posting on the School District's Internet website (www.sapulpaps.org) the date, time, place and agenda for the meeting in accordance with [Section 3106.2 of Title 74](#) of the Oklahoma Statutes, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(b), the School District made the notice of a public meeting available to the public in the principal office of the public body (511 E. Lee Avenue, Sapulpa, Oklahoma, 74066) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution, which was read by title by the Clerk and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President or Vice President, attested by the Clerk or Deputy Clerk, sealed with the seal of said School District and is as follows:

[Resolution Begins on Next Page]

A RESOLUTION APPROVING A SUBLEASE PURCHASE AGREEMENT PERTAINING TO THE ACQUISITION AND FINANCING OF IMPROVEMENTS TO SCHOOL BUILDINGS AND FACILITIES; APPROVING AN ESCROW AND PAYING AGENT AGREEMENT; APPROVING THE FORMS OF SUBLEASE PURCHASE AGREEMENT, GROUND LEASE AGREEMENT, TAX REGULATORY AGREEMENT, CONTINUING DISCLOSURE AGREEMENT, AND OFFICIAL STATEMENT; APPROVING OTHER DOCUMENTS AND CERTIFICATES RELATED THERETO; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, Independent School District No. 33 of Creek County, State of Oklahoma (the “District”) desires to finance the costs of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, including a new high school building; athletic facilities; agriculture education facilities; HVAC improvements, roofing improvements, building furniture, fixtures and equipment district-wide; technology equipment and instructional materials and equipment district-wide; athletic and band equipment and uniforms district-wide; and playground equipment and improvements; along with related costs, all as approved by the voters of the District at an election held September 12, 2023, and as outlined on Exhibit A and Exhibit G to the hereinafter referenced Sublease Purchase Agreement (collectively, the “Projects”); and

WHEREAS, the District intends to enter into a Ground Lease Agreement (the “Ground Lease Agreement”) with the Creek County Educational Facilities Authority, an Oklahoma public trust with Creek County, Oklahoma, as its beneficiary, or such other duly authorized Oklahoma public trust as may be designated by the President of the District (such public trust referred to herein as the “Authority”), for the purpose of conveying a leasehold interest in certain real property to the Authority upon which components of the Project may be constructed; and

WHEREAS, the Authority intends to issue its bonds and/or notes in one or more series in the aggregate original principal amount of not to exceed \$175,000,000 (collectively referred to herein as the “Bonds”) for the purpose of acquiring the hereinafter referenced Sublease Purchase Agreement, with said Bonds to be repaid from the Rental Payments described in the Sublease Purchase Agreement; and

WHEREAS, the District intends to enter into a Sublease Purchase Agreement (the “Sublease Purchase Agreement”) with the Authority, whereby the Authority will cause to be constructed the Project, and will lease said Project to the District for its use and benefit, with the repayment terms of said Sublease Purchase Agreement based upon the terms of a bond purchase agreement for purchase of the Bonds; and

WHEREAS, it is contemplated that there will be multiple Project components that will be bid separately and as said components are bid and said bids are accepted, supplemental schedule(s) with a detailed listing of said components will be executed by the parties to the Sublease Purchase Agreement and said supplemental schedule(s) will be attached as an exhibit to the Sublease Purchase Agreement; and

WHEREAS, funds received by the District at closing of the Sublease Purchase Agreement will be deposited with BOKF, NA, Oklahoma City, Oklahoma, as escrow agent (the “Escrow Agent”), pursuant to an Escrow and Paying Agent Agreement (the “Escrow Agreement”), by and among the District, the Authority, and the Escrow Agent; and

WHEREAS, General Obligation Bonds of the District in the amount of not to exceed \$279,250,000 were authorized to be issued at an election held on September 12, 2023; and

WHEREAS, it is the intention of the District to issue a portion of said General Obligation Bonds in several series beginning not later than August 31, 2025, and concluding not later than August 31, 2048, to pay the Acquisition Payments and applicable Rental Payments due on the Sublease Purchase Agreement at or prior to the Maximum Term of September 1, 2048, as more specifically set forth in the Sublease Purchase Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY, STATE OF OKLAHOMA:

Section 1. Sublease Purchase Agreement. The form of the Sublease Purchase Agreement between the Authority, as lessor, and the District, as lessee, is hereby approved. Rental Payments in connection with said Sublease Purchase Agreement shall be payable annually on each September 1, beginning September 1, 2025, based upon an imputed interest rate of not to exceed 5.50% per annum. The original principal component of the Sublease Purchase Agreement shall not exceed \$175,000,000, the Maximum Term of the Sublease Purchase Agreement shall end not later than September 1, 2048, and Acquisition Payments shall be paid in several installments as set forth on Schedule A attached hereto, corresponding to the acquisition of Real Property and/or Equipment, all as more specifically set forth in the Sublease Purchase Agreement. Supplemental schedule(s) shall be attached from time to time as Exhibit A to the Sublease Purchase Agreement for the purpose of detailing the real property and/or equipment items purchased with proceeds of the Sublease Purchase Agreement, and said supplemental schedule(s) shall be executed by the President, or in the President’s absence, the Vice President, and shall not require further approval by the District.

Section 2. Escrow Agreement. The form of the Escrow and Paying Agent Agreement by and among the District, the Authority, and the Escrow Agent is hereby approved.

Section 3. Ground Lease Agreement. The form of the Ground Lease Agreement by and between the District, as lessor, and the Authority, as lessee, is hereby approved.

Section 4. Tax Regulatory Agreement. The District hereby approves the execution of a Tax Regulatory Agreement, which pertains to compliance with certain requirements of the Internal Revenue Code of 1986, as amended (the “Code”). The District directs that the Chief Financial Officer, Treasurer, or other appropriate personnel of the District shall be the individual assigned to monitor compliance with the provisions of the Tax Regulatory Agreement, for the purpose of ensuring that interest on the Bonds to be issued by the Authority shall be excluded for purposes of federal income taxation.

Section 5. Continuing Disclosure Agreement and Official Statement. To the extent required by the Authority in connection with the issuance of the Authority’s Bonds, the President

and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are authorized to execute a Continuing Disclosure Agreement in an appropriate form, as a material inducement to the Purchaser(s) of the Bonds. The School District hereby covenants and agrees that it will comply with and carry out all of the provisions of said Continuing Disclosure Agreement. Notwithstanding any other provision of this Resolution, failure of the School District to comply with the Continuing Disclosure Agreement shall not be considered an event of default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the School District to comply with its obligations under this Section. "Continuing Disclosure Agreement" shall mean that certain Continuing Disclosure Agreement executed by the School District and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

If required pursuant to the Continuing Disclosure Agreement, School District hereby covenants and agrees for the benefit of the Bondholders to provide annual financial information on the School District in accordance with the Continuing Disclosure Agreement and to provide, in a timely manner, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The annual financial information and any notices of material events will be provided by the School District to the Municipal Securities Rulemaking Board via the Electronic Municipal Market Access System ("EMMA") @ www.emma.msrb.org.

The School District authorizes the use of an Official Statement or other offering materials in connection with the sale of the Bonds by the Purchaser(s) thereof.

Section 6. Execution and Approval of Necessary Documents. The President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively), are hereby authorized and directed on behalf of the District to approve and execute all necessary legal documents, rating requests, tax certificates and closing papers required by legal counsel; to approve any changes to the documents approved hereby; and to execute, record and file any and all the necessary financing statements, security instruments, including but not limited to the documents approved hereby and to consummate the transaction contemplated hereby, the execution and delivery of all such documents by the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively), being conclusive as to the approval by the District thereof.

[Remainder of Page Left Blank Intentionally]

PASSED AND APPROVED THIS 17TH DAY OF JANUARY, 2024.

(SEAL)

President, Board of Education

ATTEST:

Clerk, Board of Education



**EDWARD E. BARTLETT AND
HELEN TURNER BARTLETT FOUNDATION**

Corporate Trustee

The Trust Company of Oklahoma

P.O. Box 3627 Tulsa, OK 74101-3627 Tel (918) 744-0553 Fax (918) 744-5088 TrustOk.com

December 14, 2023

Sapulpa Public Schools
Attn: Robert Armstrong
511 E. Lee Ave.
Sapulpa, OK 74066

Dear Mr. Armstrong,

On behalf of the Edward E. and Helen Turner Bartlett Foundation, we are pleased to inform you \$343,788 in grants has been approved for Sapulpa Public Schools related requests. Please see below:

Department/Purpose	Contact	Amount Allocated
Sapulpa Public Schools- Botball/Robotics	Megan Cannon	\$14,275.00
Sapulpa Public Schools – Camp Invention	Megan Cannon	\$24,000.00
Sapulpa HS- STEM Program	Kenneth Cole	\$32,650.00
Sapulpa HS- FIRST Robotics Challenge	Kenneth Cole	\$62,250.00
Sapulpa HS- JROTC	Lt. Col. William D. Shannon	\$61,313.00
Sapulpa HS- Band	Whitney Yokum	\$54,000.00
Sapulpa HS- Art	Candice McClanahan	\$12,000.00
Sapulpa HS- Vocal Music	Gina Myers	\$37,300.00
Sapulpa HS- Speech & Debate	Becky Braswell	\$8,300.00
Sapulpa Middle School-STEM	Janet Johnson	\$37,700.00
TOTAL		\$343,788.00

The check has been sent to Donia Doudican as well as a copy of this breakdown.

Should you have any questions, please feel free to contact me at (918) 744-0553.

Sincerely,

James L. Maddux, For the Trustees



**EDWARD E. BARTLETT AND
HELEN TURNER BARTLETT FOUNDATION**

Corporate Trustee

The Trust Company of Oklahoma

P.O. Box 3627 Tulsa, OK 74101-3627 Tel (918) 744-0553 Fax (918) 744-5088 TrustOk.com

December 14, 2023

Kid's Kloset
Attn: Susie Henderson
511 E. Lee
Sapulpa, OK 74066

Dear Susie,

On behalf of the Edward E. and Helen Turner Bartlett Foundation, we are pleased to inform you the grant request you submitted has been approved in the amount of \$40,000.

The trustees also recommend seeking additional funding from other foundations and/or organizations.

Please return the enclosed copy of this letter in the addressed stamped envelope provided with your signature indicating your adherence to the grant request, and that the Edward and Helen Bartlett Foundation did not receive any goods or services in exchange for this contribution.

As a new requirement for all receiving grant funds, if you choose to apply again in the future, we would like your next grant request to include a summary breakdown of how these grant funds were used. Please also keep in mind that submissions deadlines are April 30 for the mid-year meeting, and year-end consideration requests are required to be postmarked by November 15.

Should you have any questions, please feel free to contact me at (918) 744-0553.

Sincerely,

James L. Maddux
For the Trustees

*Susie & Kathy,
We love what you all do,
but there were so many requests
this year. James*

My signature indicates that we will only use the funds for the purpose of the approved grant request.

Signature / Date



1735 W RENO AVENUE OKLAHOMA CITY, OK 73106 • (405) 236-2792 • FAX (405) 235-2541

Sapulpa Public Schools

- 2025 IC Bus, 71 Passenger Route Bus (Diesel): **\$128,567.00** per unit (dealer stock)
 - Total Cost for Three (3) Buses: **\$385,701.00**
 - Includes: Cummins 240HP diesel engine, Allison transmission with a seven-year warranty, hydraulic brakes with electronic stability control, electric entrance door, air conditioning system with separate drivers AC / Heat – skirt mounted condensers, Pro-Vision camera system with four interior lenses and one windshield mounted lens, Motorola Two Radio, On Command Connection Advanced Remote Diagnostics with five year subscription, extended tow warranty for 36 months on approved warrantable failures (max benefit of \$550.00 per incident), and an extended vehicle warranty for 48 months / 50,000 miles that is in addition to the standard five-year limited warranty
 - Delivery: approximately 6 – 8 months from receipt of purchase order / letter of intent – units are subject to prior sale
 - Payment due within 30 days from delivery of new buses

- **IC Bus is Made in Tulsa and employs approximately 1,600 Oklahomans**

- Quote is good for 45 days, 1/5/2024

Signature:

Date:

PERSONNEL REPORT

January 17, 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>
Angela Carroll	Teacher/\$47,748	TBD

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
None	

CHANGE OF STATUS

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

LEAVE OF ABSENCE REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Amber Lewis Sobowale	Teacher	Maternity	January 04, 2024

FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Bianca Blevins	Teacher	Medical	December 15, 2023

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Julis Gold	Occupational Therapist	June 30, 2024
Tyler McGrew	Teacher	January 08, 2024

PERSONNEL REPORT

January 17, 2024

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Robert Lewandowski	Bus Assitant/\$16.53 hr	January 04, 2024
Jaylan Gibson	JH Golf Coach/\$2,000	January 04, 2024

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

REMOVAL OF EXTRA DUTY/STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
Bryce Hailey	Esports Head Coach/\$3,000

CHANGE OF STATUS

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

LEAVE OF ABSENCE REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Elizabeth Watson	Secretary	Maternity	January 19, 2024

FMLA LEAVE REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Lenasha Maloy	Paraprofessional	Medical	December 15, 2023

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Bryce Hailey	Computer Tech	January 02, 2024

