



Board of Education Special Meeting
Monday, May 4, 2020 6:00 PM
Teleconferencing/Videoconference - Remote, 600 Maple Dr, Yukon, OK 73099
Agenda

The following is a list of the business to be conducted by the Board of Education at the above meeting:

1. Call to Order and Roll Call
2. Reports/ Comments from Superintendent and/or Staff
3. Board Member Communications and Announcements
4. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
 - A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
 - B. Treasurer's Report(s) and General Fund Report(s)
 - C. Child Nutrition Report
5. Business Item - Separate Vote
Minutes of the April 6, Special Board Meeting
 - A. Minutes of the April 6, Special Board Meeting
6. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
 - A. Lease Contract with Links to Learning

Last year's contract was August 1, 2019, to May 31, 2020. This year's contract is June 1, 2020 to May 31, 2021, thereby adding two months to the contract length. The negotiation leading to the addition of two months had the property owner requesting \$6,000 per month for ten months, our new contract is for \$4,000 per month for 12 months. The hours of use are also more strictly defined in this new contract.
SUMMARY: This last year we paid 4,000 for 10 months (40,000) and he wanted 6,000 for ten months (60,000), that's 20,000 increase. The new contract is 4,000 for twelve months (48,000) so in the long run we pay 8,000 more annually, not the 12,000 increase he requested.
We really have no option because we need the space, we are looking at options with our next bond issue.
 - B. Youth & Family Services Contract

This contract is exactly the same as the 19-20 school year contract.
 - C. Paid Lunch Equity

According to the attached form, we should raise the lunch prices and average of \$0.24 but there is a ceiling of \$0.10. We are requesting a raise in prices of \$0.10.
 - D. Oklahoma Hearing Solutions Contract

This is the renewal of the same contract we had last year.
 - E. Jeana Parker Speech Language Pathologist Contract

This is the renewal of the same contract as last year.
 - F. Sign Language Services Resources, Inc. contract

This is a renewal of an existing contract.
7. Personnel Docket:
 - A. Approval of Personnel Items as listed.
8. Adjournment

GENERAL FUND
BUDGET SUMMARY BY SOURCE

FUNDING SOURCE	FY18-19 Actual		FY19-20 Projected 3/31/2020		Assuming Spending at Same Level as Prior Year FY20-21 0.00% Change in Spending		"If" Increased Spending = \$665,000 FY20-21 0.97% Change in Spending	
	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
REVENUES								
11XX Ad Valorem Taxes	15,431,500	24.71%	16,741,000	26.14%	17,344,000	27.08%	17,344,000	27.08%
1XXX Other Local Sources	745,700	1.19%	1,103,972	1.72%	954,000	1.49%	954,000	1.49%
2XXX Intermediate Sources	2,334,755	3.74%	2,630,000	4.11%	2,655,000	4.15%	2,655,000	4.15%
3XXX State Sources	40,406,887	64.69%	40,592,818	63.38%	39,514,839	61.69%	39,514,839	61.69%
4XXX Federal Sources	3,539,489	5.67%	2,983,665	4.66%	3,722,059	5.81%	3,722,059	5.81%
TOTAL REVENUES	62,458,331	100.00%	64,051,455	100.00%	64,189,898	100.00%	64,189,898	100.00%
NON-REVENUE RECEIPTS								
5150 Child Nutrition Transfers	605,295		605,342		450,000		450,000	
5160 Activity Fund Transfers	789,868		750,000		800,000		800,000	
5600 Correcting Entry / Rebates	748		1,097					
NON-REVENUE TOTAL	1,395,911		1,356,439		1,250,000		1,250,000	
Lapsed Reserves from Prior Years	890,909		760,543		700,000		700,000	
GENERAL FUND TOTALS	64,745,151		66,168,437		66,139,898		66,139,898	
Reserve Forward from Prior Years	9,868,540		11,915,264		9,609,856		9,609,856	
Total Available for Appropriation	74,613,691		78,083,701		75,749,754		75,749,754	
TOTAL ACTUAL & BUDGETED EXPENSES	62,698,427		68,473,845		68,473,845		69,138,845	
Reserve Forward to Next Year	11,915,264	18.40%	9,609,856	14.52%	7,275,909	11.00%	6,610,909	10.00%

Includes approx. \$746,000 in federal stimulus funding

Spending change from current fiscal year

5% State Aid decrease is factored in

Impact per \$1M = 1.50%

**** Draft - - - For Study Purposes Only ****

Source	Code Revenue Source	Chgble	03/31/20	19-20	Percent of	19-20	19-20	19-20	18-19	17-18	16-17	15-16	14-15	13-14
			Estimated	Projected	Proj Rev	Est of Needs	Projected	Estimated	Collected	Collected	Collected	Collected	Collected	Collected
Local Sources														
1100	Taxes Levied	01563441	16,741,000	15,196,560	25.30%	17,344,000	16,741,000	15,431,500	13,339,063	12,745,593	11,786,947	11,277,911	10,761,364	
1200	Tuition & Fees		0	0	0.00%	0	0	0	0	0	300	0	0	
1300	Earnings on Investments		800,000	317,049	1.21%	600,000	800,000	352,277	88,383	30,593	6,831	1,954	1,932	
4xx-16xx	Refund of Prior Year Expense		303,972	354,081	0.46%	354,000	303,972	393,424	586,924	359,072	308,395	320,527	284,669	
	Total Local Sources		17,844,972	16,867,691	26.97%	18,298,000	17,844,972	16,177,200	14,014,370	13,136,269	12,102,473	11,600,393	11,047,965	
County Intermediate														
2100	County 4-Mill Tax	75%	2,125,000	1,749,812	3.21%	2,175,000	2,125,000	1,944,236	1,681,073	1,663,335	1,570,939	1,626,635	1,391,550	
2XXX	County Mortgage, Resale Prop & Other		505,000	351,467	0.76%	480,000	505,000	390,519	387,027	424,317	357,982	417,825	329,150	
	Total Intermediate Sources		2,630,000	2,101,279	3.97%	2,655,000	2,630,000	2,334,755	2,078,100	2,087,652	1,928,921	2,044,461	1,720,660	
State Sources														
3110	Gross Production	Cur/Yr	2,500,000	2,875,198	3.78%	2,500,000	2,500,000	3,184,664	2,330,813	1,352,053	1,189,267	1,652,744	1,385,140	
3120	Motor Vehicles Collection	Cur/Yr	2,765,121	3,293,585	4.18%	2,700,000	2,765,121	3,293,585	3,196,619	2,980,158	2,928,457	2,621,346	2,616,664	
3130	REA Tax	Cur/Yr	7,000	6,188	0.01%	7,000	7,000	6,876	6,460	5,938	5,467	5,363	4,274	
3140	State School Land	Cur/Yr	1,275,000	1,164,368	1.93%	1,350,000	1,275,000	1,293,742	1,312,108	1,271,831	1,240,571	1,186,026	1,101,603	
3150	Vehicle & Farm Implement Tax Stamp	Cur/Yr	5,200	6,256	0.01%	7,000	5,200	6,951	7,663	8,033	7,871	8,684	8,629	
3210	Found & Salary Incentive		27,343,189	27,363,421	41.32%	25,976,030	27,343,189	26,379,031	22,984,449	21,852,639	20,862,933	20,150,334	20,366,291	
3250	Flexible Benefit Allowance - Cert & Stu		5,687,387	5,435,760	8.60%	5,970,000	5,687,387	5,309,655	4,879,921	4,418,003	4,044,806	3,882,151	3,750,661	
32xx-39xx	Other State & Vocational Sources		1,009,921	984,473	1.53%	1,004,810	1,009,921	922,384	396,021	394,201	1,002,571	1,055,944	966,588	
	Total State Sources		40,692,818	41,129,249	61.35%	39,614,839	40,692,818	40,406,887	35,114,065	32,282,855	31,281,943	30,662,691	30,199,870	
Federal Sources														
4100	Direct Grants from Fed Govt		200,364	198,057	0.30%	198,057	200,364	257,460	153,531	156,500	78,970	236,081	146,336	
4200	CARES Stimulus Funding		0	607,307	0.00%	0	0	0	0	0	0	0	0	
4200	Disadvantaged Students		875,788	1,003,122	1.32%	1,117,530	875,788	994,213	598,630	794,195	601,986	812,076	424,364	
4300	Individuals with Disabilities		1,723,219	1,821,932	2.60%	1,669,762	0	2,122,330	1,568,040	1,467,959	1,686,817	1,377,360	254,520	
4400	ESSA of 2015 - Continued		24,476	22,872	0.04%	35,662	24,476	13,335	0	44,160	89,708	154,542	146,810	
4500-4600	Fed Grants from Other Sources		85,102	54,218	0.13%	16,261	85,102	35,633	43,795	85,519	137,831	113,357	149,758	
4800	Federal Vocational Education		74,716	77,480	0.11%	77,480	74,716	116,517	41,490	70,426	58,266	46,822	0	
	Total Federal Sources		2,983,665	3,177,680	4.51%	3,722,059	2,983,665	3,639,489	2,406,487	2,618,759	2,653,589	2,740,238	1,121,767	
Total Revenue Collected														
			64,051,455	62,275,899	96.80%	64,189,898	64,051,455	62,468,331	53,612,013	50,124,525	47,966,925	46,947,683	44,090,302	
Non-Revenue Sources														
5150	Child Nutrition Reimb		605,342	500,000		450,000	605,342	605,295	709,627	711,598	840,460	910,155	1,010,821	
5160	Activity Fund receipts		750,000	700,000		800,000	750,000	789,868	803,268	825,971	760,089	752,152	762,156	
5600	Correcting Entry / Rebates		1,097	0		0	1,097	748	2,262	2,000	413	0	357	
	Total Non-Revenue Collected		1,356,439	1,200,000	2.05%	1,250,000	1,356,439	1,396,911	1,515,167	1,539,570	1,600,961	1,662,307	1,773,337	
	PV Laped Fund Balance		760,543	0	1.15%	700,000	760,543	890,909	373,953	479,374	484,098	734,126	642,710	
Total Revenue & Non-Revenue Collected														
			66,168,437	63,475,899	100.00%	66,139,898	66,168,437	64,745,151	55,501,123	52,143,469	50,051,984	49,344,115	46,506,349	
Fund Balance - Beginning														
			11,915,264	9,609,856		11,915,264	9,609,856	9,868,540	8,232,256	5,827,817	5,405,970	4,187,614	6,525,314	
Grand Total All Sources														
			78,083,701	75,391,163		76,749,754	78,083,701	74,613,691	63,733,379	57,971,286	55,457,955	53,631,728	53,031,662	
Percent of Fund Balance			14.52%			14.52%		18.40%	17.78%	15.79%	11.64%	10.96%	9.00%	

PONumber	Account	Amount	PODate	OrderName	AcctDescription
201809	1106710006531001050000767	254.98	4/6/2020	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES
201810	1105125718600000000000050	50.00	4/6/2020	NORTHEASTERN STATE UNIVERSITY	STAFF REGISTRATIONS
201811	1141210006193168103000705	2,443.25	4/8/2020	CENGAGE LEARNING	SUPPLIES AND MATERIALS - Career Tech
201812	1117510006191001050000115	500.00	4/9/2020	PITSCO	SUPPLIES AND MATERIALS - Surrey grant
201816	1105125116190000000000051	145.00	4/14/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
201817	1154155003200000000000195	2,995.00	4/14/2020	CATAPULT LEARNING WEST LLC	PROF EDUCATION SERVICES - Title II
201818	11053100061923900000000753	300.00	4/14/2020	SCHOOL NURSE SUPPLY INC	SUPPLIES AND MATERIALS
201819	1106710006531001050000767	4,000.00	4/15/2020	Capital One/Zapier	TECHNOLOGY - RELATED SUPPLIES - data management
201821	117752120580000000000705	514.40	4/20/2020	YUKON PUBLIC SCHOOLS TRANSPORTATION	STAFF TRAVEL - STOP grant
201822	1105210006191000000000752	11.49	4/20/2020	AMAZON	SUPPLIES AND MATERIALS
201823	1156121996194290000000050	1,500.00	4/20/2020	4IMPRINT INC	SUPPLIES AND MATERIALS - Indian Ed
201824	1156121996194290000000050	935.00	4/20/2020	Timothy Yeahquo, Jr	SUPPLIES AND MATERIALS - Indian Ed
201825	1105322138602390000000753	3,040.00	4/22/2020	LRP PUBLICATIONS	STAFF REGISTRATIONS
	General Fund	<u>16,689.12</u>			
201826	2106626204380000000000066	1,000.00	4/29/2020	Sapphire Window Cleaning, LLC	Other Building Repairs and Maintenance
	Building Fund	<u>1,000.00</u>			
201813	3727126304500000000000150	192,085.47	4/9/2020	The PlayWell Group Inc.	CONSTRUCTION (OUTSIDE CONTRACTORS)
201814	3726110006511000000000145	222,251.40	4/14/2020	VIRCO INC	APPLIANCES, Furniture and Fixtures - Lakeview
201815	3726110006511000000000140	204,479.23	4/14/2020	VIRCO INC	APPLIANCES, Furniture and Fixtures - Independence
	2017 Bond Fund	<u>618,816.10</u>			
201820	3929127207620000000000054	165,966.00	4/20/2020	ROSS TRANSPORTATION INC	Buses
	Transportation Bond Fund	<u>165,966.00</u>			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2019-2020

March-20

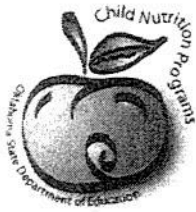
Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	845,935.57	5,661,484.00	500,000.00	5,756,346.93	1,251,072.64	
0102 Bank of Oklahoma - Checking	221.75	17.90	0.00	0.00	239.65	
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	4,486,239.10	3,607.71	1,000,000.00	0.00	5,489,846.81	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	0.00	-250.00	0.00	-250.00	0.00	
Total Cash	5,332,396.42	5,664,859.61	1,500,000.00	5,756,096.93	6,741,159.10	
Investments						
0104 CD - Bank of Oklahoma	1,492,974.08	7,025.92	-1,500,000.00	0.00	0.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	52,900,000.00	0.00	0.00	0.00	52,900,000.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD - YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	54,392,974.08	7,025.92	-1,500,000.00	0.00	52,900,000.00	
Total Assets	59,725,370.50	5,671,885.53	0.00	5,756,096.93	59,641,159.10	
Liabilities and Fund Balances						
2019-20 General Fund	0-11	19,924,755.56	5,011,596.26	0.00	4,990,250.75	19,946,101.07
2018-19 General Fund	9-11	761,639.25	0.00	0.00	0.00	761,639.25
2017-18 General Fund	8-11	0.00	0.00	0.00	0.00	0.00
2019-20 Building Fund	0-21	2,895,497.46	67,814.63	0.00	86,484.68	2,876,827.41
2018-19 Building Fund	9-21	22,507.82	0.00	0.00	0.00	22,507.82
2017-18 Building Fund	8-21	0.00	0.00	0.00	0.00	0.00
2019-20 Child Nutrition Fund	0-22	1,073,777.45	191,356.14	0.00	264,540.00	1,000,593.59
2018-19 Child Nutrition Fund	9-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	19,279,053.07	0.00	0.00	183,247.57	19,095,805.50
2018 Building Bond	9-37	34,928.32	0.00	0.00	32.27	34,896.05
2018 Building Bond	8-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	0-38	872,304.39	0.00	0.00	49,278.55	823,025.84
2008 Building Bond	9-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	0-39	337,301.33	0.00	0.00	5,747.61	331,553.72
2013 Transportation Bond	9-39	0.00	0.00	0.00	0.00	0.00
2019-20 Sinking Fund	0-41	13,813,003.61	388,920.50	0.00	144,890.00	14,057,034.11
2018-19 Sinking Fund	9-41	0.00	0.00	0.00	0.00	0.00
2019-20 Vision Insurance Plan	0-82	352,771.04	12,198.00	0.00	31,625.50	333,343.54
2018-19 Vision Insurance Plan	9-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	0-83	31,927.21	0.00	0.00	0.00	31,927.21
2018-19 Workers Comp Fund	9-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	0-87	325,903.99	0.00	0.00	0.00	325,903.99
2018-19 Unemployment Comp	9-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		59,725,370.50	5,671,885.53	0.00	5,756,096.93	59,641,159.10

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2019-2020

FY20 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash							
0101	YNB	3,258,505.21	85,639,685.65	-15,107,761.64	72,539,356.58	1,251,072.64	
0102	Bank of Oklahoma - Checking	211.86	27.79	0.00	0.00	239.65	
0103	Bank of Oklahoma - Money Market	4,964,892.82	87,223.53	-5,052,116.35	0.00	0.00	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	12,115.16	5,477,731.65	0.00	5,489,846.81	
	Deposits/Checks in Transit	1,947.14	-1,947.14	0.00	0.00	0.00	
	Bank Adjustment	0.00	-2,710,759.34	0.00	-2,710,759.34	0.00	
	Total Cash	8,225,557.03	83,026,345.65	-14,682,146.34	69,828,597.24	6,741,159.10	
Investments							
0104	CD - Bank of Oklahoma	22,806,627.38	318,987.92	-23,125,615.30	0.00	0.00	
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105	CDAR's	0.00	0.00	52,900,000.00	0.00	52,900,000.00	
0107	CD - YNB	15,000,000.00	92,238.36	-15,092,238.36	0.00	0.00	
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
	Total Investments	37,806,627.38	411,226.28	14,682,146.34	0.00	52,900,000.00	
	Total Assets	46,032,184.41	83,437,571.93	0.00	69,828,597.24	59,641,159.10	
Liabilities and Fund Balances							
2019-20	General Fund	0-11	0.00	49,585,648.94	11,915,263.92	41,554,811.79	19,946,101.07
2018-19	General Fund	9-11	20,376,534.30	0.00	-11,025,479.15	8,589,415.90	761,639.25
2017-18	General Fund	8-11	889,784.77	0.00	-889,784.77	0.00	0.00
2019-20	Building Fund	0-21	0.00	2,171,249.91	1,678,164.18	972,586.68	2,876,827.41
2018-19	Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	298,653.38	22,507.82
2017-18	Building Fund	8-21	39,408.49	0.00	-39,408.49	0.00	0.00
2019-20	Child Nutrition Fund	0-22	0.00	1,671,602.83	1,084,301.41	1,755,310.65	1,000,593.59
2018-19	Child Nutrition Fund	9-22	1,323,994.33	0.00	-1,084,301.41	239,692.92	0.00
2018	Building Bond	0-37	0.00	17,443,894.00	4,758,457.36	3,106,545.86	19,095,805.50
2018	Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	583,703.76	34,896.05
2018	Building Bond	8-37	5,300.00	0.00	-5,300.00	0.00	0.00
2008	Building Bond	0-38	0.00	0.00	970,445.68	147,419.84	823,025.84
2008	Building Bond	9-38	1,051,818.19	0.00	-970,445.68	81,372.51	0.00
2013	Transportation Bond	0-39	0.00	177,931.25	481,213.59	327,591.12	331,553.72
2013	Transportation Bond	9-39	1,121,528.41	0.00	-481,213.59	640,314.82	0.00
2019-20	Sinking Fund	0-41	0.00	12,278,832.00	13,178,554.61	11,400,352.50	14,057,034.11
2018-19	Sinking Fund	9-41	13,178,554.61	0.00	-13,178,554.61	0.00	0.00
2019-20	Vision Insurance Plan	0-82	0.00	108,413.00	331,310.50	106,379.96	333,343.54
2018-19	Vision Insurance Plan	9-82	345,668.88	0.00	-331,310.50	14,358.38	0.00
2019-20	Workers Comp Fund	0-83	0.00	0.00	32,282.71	355.50	31,927.21
2018-19	Workers Comp Fund	9-83	32,282.71	0.00	-32,282.71	0.00	0.00
2019-20	Unemployment Comp	0-87	0.00	0.00	335,635.66	9,731.67	325,903.99
2018-19	Unemployment Comp	9-87	335,635.66	0.00	-335,635.66	0.00	0.00
	Total Liabilities and Fund Balances		46,032,184.41	83,437,571.93	0.00	69,828,597.24	59,641,159.10

There has been an update made to the maximum number of meals that may be offered under SSO/SFSP during this time of COVID-19: it includes the distribution approach that allows meals for multiple days, up to five days for a total of 10 meals for the week. In any combination of two meals, or one meal and one snack, per child, per day, with the exception of lunch and supper being given at the same time.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L. PENIBARGER

4/6/2020 10:07 AM

Child Nutrition Programs - Claims System

YUKON			
County: 09	District: 1027	FY: 2020	Claim

National School Lunch Program - School Food Authority Claim Summary

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

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General Information

NSLP (National School Lunch Program) claim

Date Signed	4/6/2020	Revision	Original
Claim Date	4/6/2020	Claim Month	March
		Claim Year	2020
Number of Days In Operation	9	Number of Sites	11
		Number of Children Enrolled	8561

This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).

This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).

Comments

Number of Enrolled Students On Site

Free	2659	Reduced	783	Paid	5245
------	------	---------	-----	------	------

Average Daily Participation

Breakfast	1613	Lunch	4204
-----------	------	-------	------

Adult and Contract Meals

Adult Lunches	136	Contract Lunches	563
Adult Snacks	0	Contract Snacks	241
Adult Breakfast	23	Contract Breakfast	402
Adult SNB	0	Contract SNB	0

Provision 2

NSLP Site Claim Listing

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	869	\$1.84	\$1,598.96
Reduced	205	\$1.54	\$315.70
Paid	760	\$0.31	\$235.60
Total	1834		\$2,150.26

Note: Regular breakfast served – do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	7313	\$2.20	\$16,088.60
Reduced	1657	\$1.90	\$3,148.30
Paid	3712	\$0.31	\$1,150.72
Total	12682		\$20,387.62

Note: Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:			\$22,537.88
Total Adjustments:			\$0.00
Warrant Amount:			\$22,537.88

Lunch

Type	Meals	Rate	Reimbursement
Free	16359	\$3.43	\$56,111.37
Reduced	4563	\$3.03	\$13,825.89
Paid	16911	\$0.34	\$5,749.74
Performance Incentive	37833	0.07	\$2,648.31
Total	37833		\$78,335.31

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
237	\$0.94	\$222.78

Under 50%

<u>After School Snack Program Sub-Total</u>		
Total Meals	237	Reimbursement \$222.78

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:			\$78,558.09
Total Adjustments:			\$0.00
Warrant Amount:			\$78,558.09

Special Milk - Non Pricing

NSLP Site Claim Listing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$101,095.97
--	--------------

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$101,095.97		

Claim Management

<input type="button" value="Submit"/> <input type="button" value="Print Claim Summary"/> <input type="button" value="Print Site Summary"/> <input type="button" value="Unsubmit SFA Claim"/>	<input type="button" value="Print Disbursement"/> <input type="button" value="Use 60 Day Exception"/> <input type="button" value="Override 60 Day Exception"/>	<input type="button" value="Claims"/> <input type="button" value="Process Claims"/>
<p>If you have questions or need assistance, please contact our office at 405-521-3327.</p>		

For Additional Information:
Child Nutrition Programs
2500 North Lincoln Blvd., Suite 310
Oklahoma City, OK 73105-4599
(405) 521-3327 fax: (405) 521-2239

There has been an update made to the maximum number of meals that may be offered under SSO/SFSP during this time of COVID-19: it includes the distribution approach that allows meals for multiple days, up to five days for a total of 10 meals for the week. In any combination of two meals, or one meal and one snack, per child, per day, with the exception of lunch and supper being given at the same time.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L RINEBARGER

4/15/2020 8:23:51 AM

Child Nutrition Programs - Claims System

YUKON
 County: District: FY:

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National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>	3	2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	(OPEN 2020-21) REDST (150)			\$0.00	
<input type="button" value="Select"/>	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
<input type="button" value="Select"/>	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
<input type="button" value="Select"/>	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
<input type="button" value="Select"/>	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
<input type="button" value="Select"/>	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
<input type="button" value="Select"/>	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
<input type="button" value="Select"/>	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

SSO

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period
 Number of Schools Participating

Breakfast X =

Severe Need Breakfast	569	X	\$2.20	=	\$1,251.80
Lunch	569	X	\$3.43	=	\$1,951.67
* Performance Incentive	569	X	\$0.07	=	\$39.83
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$3,243.30
* Performance Incentive will be automatically computed by the System.					
Lunch Warrant Amount		\$1,991.50			
Breakfast Warrant Amount		\$1,251.80			
Warrant Effective Date		04/10/2020			
<input type="button" value="Save"/> <input type="button" value="Delete"/> <input type="button" value="Certify"/> <input type="button" value="Revise"/> <input type="button" value="Reject"/>					

For Additional Information:
 Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

There has been an update made to the maximum number of meals that may be offered under SSO/SFSP during this time of COVID-19: it includes the distribution approach that allows meals for multiple days, up to five days for a total of 10 meals for the week. In any combination of two meals, or one meal and one snack, per child, per day, with the exception of lunch and supper being given at the same time.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L RINEBARGER

4/15/2020 8:24:10 AM

Child Nutrition Programs - Claims System

County: District: FY:

National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>		2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	(OPEN 2020-21) REDST (150)			\$0.00	
<input type="button" value="Select"/>	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
<input type="button" value="Select"/>	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
<input type="button" value="Select"/>	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
<input type="button" value="Select"/>	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
<input type="button" value="Select"/>	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
<input type="button" value="Select"/>	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
<input type="button" value="Select"/>	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period
Number of Schools Participating

Breakfast X =

Severe Need Breakfast	991	X	\$2.20	=	\$2,180.20
Lunch	991	X	\$3.43	=	\$3,399.13
* Performance Incentive	991	X	\$0.07	=	\$69.37
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$5,648.70

* Performance Incentive will be automatically computed by the System.

Lunch Warrant Amount	\$3,468.50
Breakfast Warrant Amount	\$2,180.20
Warrant Effective Date	04/10/2020

Save Delete Certify **Revise** Reject

For Additional Information:
 Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

There has been an update made to the maximum number of meals that may be offered under SSO/SFSP during this time of COVID-19: it includes the distribution approach that allows meals for multiple days, up to five days for a total of 10 meals for the week. In any combination of two meals, or one meal and one snack, per child, per day, with the exception of lunch and supper being given at the same time.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

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4/15/2020 8:24:22 AM

Child Nutrition Programs - Claims System

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National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
Select	Revise	5	2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

[View Claim Summary](#)

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
Select	(OPEN 2020-21) REDST (150)			\$0.00	
Select	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
Select	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
Select	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
Select	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
Select	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
Select	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
Select	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
Select	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
Select	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period
 Number of Schools Participating

Breakfast X =

Severe Need Breakfast	1454	X	\$2.20	=	\$3,198.80
Lunch	1454	X	\$3.43	=	\$4,987.22
* Performance Incentive	1454	X	\$0.07	=	\$101.78
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$8,287.80
* Performance Incentive will be automatically computed by the System.					
Lunch Warrant Amount		\$5,089.00			
Breakfast Warrant Amount		\$3,198.80			
Warrant Effective Date		04/10/2020			
<input type="button" value="Save"/> <input type="button" value="Delete"/> <input type="button" value="Certify"/> <input type="button" value="Revise"/> <input type="button" value="Reject"/>					

For Additional Information:
Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

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OKLAHOMA STATE DEPARTMENT OF EDUCATION

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4/15/2020 8:24:31 AM

Child Nutrition Programs - Claims System

County: District: FY:

National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>	3	2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	(OPEN 2020-21) REDST (150)			\$0.00	
<input type="button" value="Select"/>	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
<input type="button" value="Select"/>	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
<input type="button" value="Select"/>	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
<input type="button" value="Select"/>	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
<input type="button" value="Select"/>	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
<input type="button" value="Select"/>	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
<input type="button" value="Select"/>	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period
Number of Schools Participating

Breakfast X =

Severe Need Breakfast	1092	X	\$2.20	=	\$2,402.40
Lunch	1092	X	\$3.43	=	\$3,745.56
* Performance Incentive	1092	X	\$0.07	=	\$76.44
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$6,224.40
* Performance Incentive will be automatically computed by the System.					
Lunch Warrant Amount		\$3,822.00			
Breakfast Warrant Amount		\$2,402.40			
Warrant Effective Date		04/10/2020			
<input type="button" value="Save"/> <input type="button" value="Delete"/> <input type="button" value="Certify"/> <input type="button" value="Revise"/> <input type="button" value="Reject"/>					

For Additional Information:
Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

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OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L. RINEBARGER

4/15/2020 8:24:46 AM

Child Nutrition Programs - Claims System

YUKON

County: District: FY:

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National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>	3	2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	(OPEN 2020-21) REDST (150)			\$0.00	
<input type="button" value="Select"/>	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
<input type="button" value="Select"/>	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
<input type="button" value="Select"/>	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
<input type="button" value="Select"/>	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
<input type="button" value="Select"/>	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
<input type="button" value="Select"/>	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
<input type="button" value="Select"/>	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period
Number of Schools Participating

Breakfast X =

Severe Need Breakfast	854	X	\$2.20	=	\$1,878.80
Lunch	854	X	\$3.43	=	\$2,929.22
* Performance Incentive	854	X	\$0.07	=	\$59.78
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$4,867.80

* Performance Incentive will be automatically computed by the System.

Lunch Warrant Amount	\$2,989.00
Breakfast Warrant Amount	\$1,878.80
Warrant Effective Date	04/10/2020

Save Delete Certify **Revise** Reject

For Additional Information:
 Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

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OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L RINEBARGER

4/15/2020 8:24:54 AM

Child Nutrition Programs - Claims System

County: District: FY:

National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>	3	2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
	(OPEN 2020-21) REDST (150)			\$0.00	
<input type="button" value="Select"/>	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
<input type="button" value="Select"/>	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
<input type="button" value="Select"/>	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
<input type="button" value="Select"/>	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
<input type="button" value="Select"/>	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
<input type="button" value="Select"/>	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
<input type="button" value="Select"/>	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period

Number of Schools Participating

Breakfast X =

Severe Need Breakfast	591	X	\$2.20	=	\$1,300.20
Lunch	591	X	\$3.43	=	\$2,027.13
* Performance Incentive	591	X	\$0.07	=	\$41.37
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$3,368.70
* Performance Incentive will be automatically computed by the System.					
Lunch Warrant Amount		\$2,068.50			
Breakfast Warrant Amount		\$1,300.20			
Warrant Effective Date		04/10/2020			
<input type="button" value="Save"/> <input type="button" value="Delete"/> <input type="button" value="Certify"/> <input type="button" value="Revise"/> <input type="button" value="Reject"/>					

For Additional Information:
Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

There has been an update made to the maximum number of meals that may be offered under SSO/SFSP during this time of COVID-19: it includes the distribution approach that allows meals for multiple days, up to five days for a total of 10 meals for the week. In any combination of two meals, or one meal and one snack, per child, per day, with the exception of lunch and supper being given at the same time.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L. RINEBARGER

4/15/2020 8:25:00 AM

Child Nutrition Programs - Claims System

County: District: FY:

National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

- [Application System](#)
- [Home](#)
- [Log Out](#)
- [Privacy Statement](#)
- [State Department of Education](#)
- [SEA User's Guide](#)
- [SA User's Guide](#)

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>		2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

[View Claim Summary](#)

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	(OPEN 2020-21) REDST (150)			\$0.00	
<input type="button" value="Select"/>	CENTRAL ES (105)	Complete	Unlocked	\$5,825.87	04/06/2020
<input type="button" value="Select"/>	INDEPENDENCE ES (140)	Complete	Unlocked	\$10,662.51	04/06/2020
<input type="button" value="Select"/>	LAKEVIEW ES (145)	Complete	Unlocked	\$8,016.76	04/06/2020
<input type="button" value="Select"/>	MYERS ES (110)	Complete	Unlocked	\$6,214.03	04/06/2020
<input type="button" value="Select"/>	PARKLAND ES (130)	Complete	Unlocked	\$7,960.98	04/06/2020
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Complete	Unlocked	\$5,146.91	04/06/2020
<input type="button" value="Select"/>	SHEDECK ES (115)	Complete	Unlocked	\$7,615.88	04/06/2020
<input type="button" value="Select"/>	SKYVIEW ES (135)	Complete	Unlocked	\$6,587.70	04/06/2020
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Complete	Unlocked	\$5,694.91	04/06/2020

Site Claim Data

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period
Number of Schools Participating

Breakfast X =

Severe Need Breakfast	0	X	\$2.20	=	\$0.00
Lunch	1699	X	\$3.43	=	\$5,827.57
* Performance Incentive	1699	X	\$0.07	=	\$118.93
Supper	0	X	\$3.43	=	\$0.00
Snacks	0	X	\$0.94	=	\$0.00
Total Reimbursement				=	\$9,072.66
* Performance Incentive will be automatically computed by the System.					
Lunch Warrant Amount		\$5,946.50			
Breakfast Warrant Amount		\$3,126.16			
Warrant Effective Date		04/10/2020			
<input type="button" value="Save"/> <input type="button" value="Delete"/> <input type="button" value="Certify"/> <input type="button" value="Revise"/> <input type="button" value="Reject"/>					

For Additional Information:
 Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239

There has been an update made to the maximum number of meals that may be offered under SSO/SFSP during this time of COVID-19: it includes the distribution approach that allows meals for multiple days, up to five days for a total of 10 meals for the week. In any combination of two meals, or one meal and one snack, per child, per day, with the exception of lunch and supper being given at the same time.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L RINEBARGER

4/15/2020 8:25:21 AM

Child Nutrition Programs - Claims System

County: District: FY:

National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533

Staff Quick-Picks

Jul - 2019	Aug - 2019	Sep - 2019	Oct - 2019	Nov - 2019	Dec - 2019
Jan - 2020	Feb - 2020	Mar - 2020	Apr - 2020	May - 2020	Jun - 2020

- [Application System](#)
- [Home](#)
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- [SEA User's Guide](#)
- [SA User's Guide](#)

also includes:
↑ OVERHOLSER VILLAGE

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>	3	2020	04/06/2020	Approved	Unlocked	Original	Finished

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	WELCOME HOME MOBILE (M01)			\$0.00	
<input type="button" value="Select"/>	YUKON HS (705)	Complete	Unlocked	\$14,885.18	04/06/2020
<input type="button" value="Select"/>	YUKON MS (520)	Complete	Unlocked	\$22,485.24	04/06/2020

Site Claim Data

SSO

Seamless Summer Program

Claim (March, 2020) - Original

Days operated this claim period

Number of Schools Participating

Breakfast	<input type="text" value="0"/>	X	\$1.84	=	\$0.00
Severe Need Breakfast	<input type="text" value="361"/>	X	\$2.20	=	\$794.20
Lunch	<input type="text" value="361"/>	X	\$3.43	=	\$1,238.23
* Performance Incentive	<input type="text" value="361"/>	X	\$0.07	=	\$25.27
Supper	<input type="text" value="0"/>	X	\$3.43	=	\$0.00
Snacks	<input type="text" value="0"/>	X	\$0.94	=	\$0.00

Total Reimbursement	=	\$2,057.70
* Performance Incentive will be automatically computed by the System.		
Lunch Warrant Amount	\$1,263.50	
Breakfast Warrant Amount	\$794.20	
Warrant Effective Date	04/10/2020	
Save Delete Certify Revise Reject		

For Additional Information:
Child Nutrition Programs
2500 North Lincoln Blvd., Suite 310
Oklahoma City, OK 73105-4599
(405) 521-3327 fax: (405) 521-2239



Yukon Public Schools
Board of Education Special Meeting
Monday, April 6, 2020 6:30 PM
Teleconferencing/Videoconference - Remote

1. Call to Order and Roll Call

Attendance Taken at 6:30 AM.

Mrs. Suzanne Cannon:	Present
Mr. Chris Cunningham:	Present
Mrs. Michele Hawthorne:	Present
Mr. Rex Van Meter:	Absent
Mr. Leonard Wells:	Present

2. Reports/Comments from Superintendent and/or Staff

Dr. Simeroth went over distance learning, meals served, graduation, and summer school. It's not perfect, but it's really, really, really good.

3. Board Member Communications and Announcements

The board members thanked students, parents, child nutrition workers, teachers, administrators, and really everyone for doing a great job, keeping cool heads, and pitching in to help wherever possible.

4. Finance Consent Docket - All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.

I move we approve the finance consent docket as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mrs. Michele Hawthorne.

Mr. Rex Van Meter:	Absent
Mr. Chris Cunningham:	Yes
Mrs. Michele Hawthorne:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

4.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer

4.B. Treasurer's Report(s) and General Fund Report(s)

4.C. Child Nutrition Report

5. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.

Dr. Simeroth indicated the remodels and building is still happening. This is a great example of work continuing even without staff at the sites.

I move we approve the business consent docket as presented Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Suzanne Cannon.

Mr. Rex Van Meter:	Absent
Mr. Chris Cunningham:	Yes
Mrs. Michele Hawthorne:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

5.A. Surplus items

5.B. Redstone Intermediate Playground

5.C. Minutes of the regular board meeting, March 2, 2020

5.D. Minutes of the special board meeting, March 25, 2020

5.E. Recommended modification to academic calendar SY 19-20

6. Personnel

I move we approve the personnel as listed on Exhibits A & B Passed with a motion by Mrs. Suzanne Cannon and a second by Mrs. Michele Hawthorne.

Mr. Rex Van Meter:	Absent
Mr. Chris Cunningham:	Yes
Mrs. Michele Hawthorne:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

6.A. Approval of Personnel items as listed on Exhibit A and Exhibit B.

7. Adjournment

Time: 6:55pm

I move we adjourn Passed with a motion by Mrs. Suzanne Cannon and a second by Mrs. Michele Hawthorne.

Mr. Rex Van Meter:	Absent
Mr. Chris Cunningham:	Yes
Mrs. Michele Hawthorne:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

LEASE OF REAL ESTATE

This lease is made this _____ day of _____ 2020, by and between the Lessor, Links to Learning Two LLC and Lessee, Yukon Public Schools.

Witness:

Herein after set forth, the Parties have agreed:

1. The Lessor hereby leases to Lessee and the Lessee hereby leases from the Lessor real property known as 12230 N. Mustang Rd., Yukon Oklahoma 73099.
2. The term of the Lease commences on June 1, 2020 and extends to May 31, 2021.
3. The rent of the leased property shall be payable in equal monthly payments of Four Thousand Dollars (\$4,000.00) per month. The lessee will provide an invoice by the 5th of each month to receive rent payment by the 15th day of each month at the Lessor's following address: 11313 Fiddlesticks Lane, Yukon, OK 73099. This lease may be re-negotiated during April, 2021. If both parties come to an agreement at that time the lease may be extended.
4. The Lessee shall use the leased property in a careful and proper manner and shall comply and conform with all laws, ordinances and regulations which relate in any manner to the possession, use, or maintenance of the leased property.
5. The Lessee shall inspect the leased property at least seventy-two hours after receiving it. Unless the Lessee gives written notice to the Lessor within the time specifying any defect or other objection to the leased property, the Lessee agrees that it will be conclusively presumed, as between the Lessee and the Lessor, that the Lessee has fully inspected and acknowledges that the leased property is in good condition and repair and the Lessee is satisfied therewith and has accepted the leased property in good condition and repair.
6. The Lessee shall have the right to use the property between the hours of 7:50 A.M. to 1:45 P.M. The Lessor shall have the right to utilize the property from 1:45 P.M. to 7:45 A.M. the following day.

7. The Lessee can make alterations, additions, or improvement to the leased property with notice to the Lessor. All additions and improvement made to the leased property shall belong to and become the property of the Lessor upon the expiration of the Leases. The equipment, furniture, partitions, doors, etc. must be installed by the lessee, Yukon Public Schools. These items may be used by Links to Learning Daycare and shall be deemed to be attachments to the property at the expiration of the lease.
8. The Lessee, at its own cost and expense, shall keep the leased property in good repair, condition, and working order. The Lessee will supply their own cleaning team and supplies.
9. During the period of time when the Lessee is occupying the building the Lessee shall provide accidental and liability coverage in the sum of Five Hundred Thousand Dollars (\$500,000.00) and shall indemnify the Lessor for injuries suffered by any party on the property approved by Yukon Schools.
10. The Yukon Pre K school must not be in the facilities on the days the Piedmont School system is out of school.
11. The Lessor shall be obligated to provide all utilities to the Lessee and it will be considered a part of the \$4,000.00 per month lease.
12. The Yukon Pre K teachers may come into the facilities only when the school is in session, after 6:00 P.M. or on weekends. Any other arrangement must be agreed upon with the Lessor and the person in charge for the Lessee.
13. Before any changes are made to the leased premises this Lease must be Completed and in full force and effect.
14. Any changes or alterations made to this lease agreement must be made in Writing and signed by all parties.

Dr. W. Jason Simeroth
Superintendent Yukon Public Schools

Don Bell, Manager
Links to Learning Two LLC



Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405) 262-6555

Say YES to a Better Tomorrow

April 14, 2020

Dr. Jason Simeroth, Superintendent
Yukon Public Schools
600 Maple St.
Yukon, OK 73099

RE: Contract for FY21 services

Dear Dr. Simeroth,

The goal of the Board of Directors and Youth & Family Services staff is to continue providing emergency shelter, counseling, delinquency prevention, transitional living, and educational programs for clients from your schools.

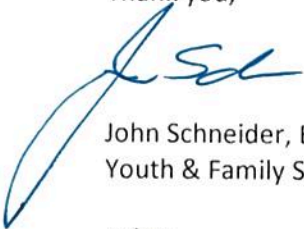
Please find the enclosed FY21 contract for your approval and signature. After signing, please use the following address to send back to our office:

Youth & Family Services, Inc.
Attn: John Schneider, Executive Director
PO Box 1207
El Reno, OK 73036

An invoice for this contract will be sent to you in April 2021.

We appreciate your partnership as we work to serve kids and families.

Thank you,



John Schneider, Executive Director
Youth & Family Services, Inc.

JS/AG

CC: File

Enclosure: FY21 contract

Youth & Family Services
Services Agreement and Financial Contract
FY 20/21

Comes now **Yukon Public School System**, Yukon, Oklahoma (hereafter called "School", and Youth & Family Services, Inc., a non-profit, 501(c)(3) Corporation and agrees as follows:

1. The School recognizes that Students may have a need for individual, group, and family counseling services; that there is a general benefit to the school to provide Students with educational or support groups and/or counseling in the areas of school truancy, teen pregnancy, teen suicide, school problems, family problems, drug and alcohol problems, crisis intervention, social skills, anti-bullying services and trauma awareness and recovery. The school agrees to allow Youth & Family Services, Inc. a non-profit organization to provide services as defined in this paragraph, or other agreed upon topics.
2. Youth & Family Services Inc. agrees to provide the services defined in Paragraph 1 within the Agencies discretion, availability and personnel capacity. Services provided include individual or group counseling in the student's school, referrals are accepted from the student, teacher, counselor, principal, parent or guardian. Counseling services will be available to grades Pre- K through 12th grade.
3. The group services available may include social skills, trauma recovery, drug and alcohol awareness, basic living skills, or other groups as determined by Youth & Family Services, Inc., dependent upon school availability, availability of Youth & Family Services, Inc. Staff and other necessary resources. Group curriculum utilized may include but not be limited to The Journey of Hope©. Services may be provided by non-licensed staff, practicum or intern students. All staff is supervised by a Licensed Mental Health Professional.
4. The School will be responsible for gaining permission from parents for participation in Groups offered. A copy of the Parents' permission shall be provided to Youth & Family Services' Inc. staff prior to the Student's participation in the group. Other than communication with Parent or Guardian, School agrees to keep Students participation in Groups confidential.

5. The School agrees to give notice to Youth & Family Services, Inc. of any changes or occurrences that would interrupt the delivery of services and assist with the coordination of those services.
6. Youth & Family Services, Inc. understands that student well-being is important. Confidentiality will be kept according to HIPAA Privacy Practices and laws and rules governing confidentiality. Per Oklahoma child abuse reporting laws, should it become necessary, YFS staff will report suspected child abuse or neglect to the OKDHS hotline, and other appropriate parties.
7. The School recognizes that it has limited funds to provide these services and has determined that its' available funds may be most efficiently administered by contracting for these services with a private organization engaged in similar activities.
8. Youth & Family Services, Inc. being a non-profit organization engaged in similar activities is willing to administer the school funds in accordance with the criteria set forth in this document.
9. Youth & Family Services, Inc. agrees that no funds granted to it by the school will accrue directly or indirectly to the benefit of any private individual.
10. Youth & Family Services, Inc. agrees that it will account to the school for the use of said funds at such time and in such form as it may designate.
11. The School, in consideration of the agreements of Youth & Family Services, Inc. and in accordance with the best interests of the students, hereby contract to provide: **\$1,500.00, One thousand Five Hundred Dollars**, to Youth & Family Services, Inc. for counseling services described in this document.

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein **for the school year 2020-2021.**

Dated this _____ day of _____, 20_____.

Youth & Family Services, Inc.

By:  _____

Title: **Executive Director**

Yukon Public School

By:  _____

Title: **Superintendent**

SY 2020-21 Price Adjustment Calculator

[Go to Instructions](#)

SY 2020-21 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.98	\$ 2.95
<small>Note: Above prices are based on adjusting SY 2019-20 price requirement by the 2% rate increase plus the Consumer Price Index (2.94%)</small>	

SY 2019-20 Weighted Average Price Calculator			
Enter the paid prices and number of paid lunches sold at each price for October 2019 .			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2019-20 Weighted Average Price
1.	23,573	\$ 2.60	\$ 61,289.80
2.	10,839	\$ 2.85	\$ 30,891.15
3.	6,527	\$ 2.85	\$ 18,601.95
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	40,939	\$ 110,782.90	\$ 2.71
<small>Note: SY 2019-20 Weighted Average Price equal to or above the target price of \$3.09 are compliant for SY 2020-21. \$3.09 is the difference between the Free and Paid reimbursement rates for SY 2019-20.</small>			

Total Price Increase for SY 2020-21
\$ 0.24

Required price increase for SY 2020-21 (with 10 cent cap)
\$ 2.81

Remaining increase carried forward to SY 2021-22
\$ 0.14

Remaining credit carried forward to SY 2021-22
\$ -

[Go to SY 2020-21 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator			
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.		\$ -	
2.		\$ -	
3.		\$ -	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	-	\$ -	\$ -

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality. February 2020

ITEM FOR INFORMATION
Board of Education Meeting
May 4, 2020

TOPIC: Renewal Contract with Oklahoma Hearing Solutions, LLC and Yukon Public Schools

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the **Renewal** contract between Oklahoma Hearing Solutions, LLC and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to perform the services listed in the agreement as part of the “Oklahoma Hearing Solution, LLC” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. The contract agreement will be for the 2020-2021 School Year.

OPTIONS: 1. Approve the contract with Oklahoma Hearing Solutions, LLC 2. Do not approve the contract with Oklahoma Hearing Solutions, LLC

FISCAL NOTE: Purchase Requisitions for services will be submitted as needed.

CONTACT PERSON: Amy Beams, Executive Director of Educational Services
Jalonda Bengs, Assistant Director of Special Services

**Oklahoma Hearing Solutions
Public School Audiology Service Contract**

April 13, 2020

Yukon Public Schools
600 Maple
Yukon, OK 73099

Re: Audiological Services for the 2020-2021 school year

To Whom It May Concern

Enclosed you will find the proposed Audiology Service Contract for the 2020-2021 school year. Please sign the original and return it at your earliest convenience. You are more than welcome to email them as well.

Our audiology staff is experienced in the utilization of assistive listening devices such as FM Units, Auditory Trainers and Soundfield amplification. We are also one of the few clinics that offer Auditory Processing Disorder (APD) evaluations in the Oklahoma City metro area. Upon request, we are able to test individuals with challenges using two audiologists at no additional cost. We are also available to assist you with IEP matters involving your hearing impaired students, their families, and their teachers. In addition, we are contracted Medicaid/Sooner Care providers for medical services and necessary hearing equipment under their guidelines, as well as most private insurance companies.

We consider it an honor to serve your district with the best hearing healthcare service available. For your added convenience, we have two locations to better serve you. Fine Hearing Care is located in Edmond at 2405 S. Bryant Ave. Suite 100 Edmond, OK 73013 and Hearing Solutions is located at 408 S. Mustang Rd. Ste. B Yukon, OK 73099. We are able to see your students at either of our locations. If you have any questions or comments regarding this matter, please contact Jill Laxton at jill.laxton@finehearingcare.com or at 405-340-9191. We look forward to serving you and your students.

Sincerely,

Lisa L. Irby, Au.D., CCC-A
Owner/Head Audiologist

Oklahoma Hearing Solutions

2405 S. Bryant, Suite 100 Edmond, OK 73013
408 S. Mustang Road, Suite B Yukon, OK 73099

Phone: 405.340.9191 Fax 405.340.9185
Phone: 405.265.1133 Fax 405.265.1144

**AUDIOLOGY SERVICE CONTRACT
FOR THE YUKON PUBLIC SCHOOL DISTRICT**

Oklahoma Hearing Solutions is proposing the following audiological service contract for the 2020-2021 school year in the Yukon Public School District.

These services may include:

◆ Hearing Evaluation (in our office)	\$ 60.00
◆ Hearing Aid Evaluation	\$ 60.00
◆ Hearing Aid Evaluation (on-site) **	\$ 90.00
◆ Central Auditory Processing (CAP) Evaluation	\$175.00
◆ Otoacoustic Emissions (OAE)	\$ 30.00
◆ Tympanometry	\$ 15.00
◆ FM Unit Fitting	\$ 75.00
◆ FM Unit / Equipment Check	\$ 30.00 per unit
◆ Earmolds	\$ 55.00
◆ Hearing Aid Repairs (with 6 month warranty)	Cost + 30%
◆ Equipment Repair and/or Parts	Cost + 30%
◆ Hearing Aid Accessories and/or Parts	Cost + 30%
◆ In-service Training / Consultation **	\$ 75.00 per hour
◆ Additional Visits with Students **	\$ 75.00 per hour

** Mileage added for on-site services at the rate of \$.45 per mile

Other services, equipment, and/or products are available with pricing upon request.

The effective dates of this agreement are July 1, 2020 to June 30, 2021. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with written notice at any time.

Lisa L. Irby, Au.D,CCC-A
Oklahoma Hearing Solutions, LLC
DBA: Fine Hearing Care

Name:
Yukon Public Schools

Date

Date

Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into this 1 day of July , 2020 between Jeana Parker and Yukon Public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Jeana Parker to provide Speech-Language Pathology services for District that cannot be performed by District's teachers and other employees.
2. Terms of Agreement: This Agreement shall commence on the date on which it is executed by the parties and shall continue in effect until May 30, 2021. The parties may renew the Agreement for subsequent fiscal years upon mutual ratification.
3. Provision: Jeana Parker shall provide Speech-Language Pathology services for District. Provided Speech-Language Pathologist is not an employee of District. A Speech-Language Pathologist will perform duties for District according to the terms of this Agreement, the needs of the District, needs of students to be served, following OSDE policies and procedures.
4. Compensation and Status: Jeana Parker the is the providing a Speech-Language Pathologist. This Speech-Language Pathologist is not an employee of District. Speech-Language Pathologist will be responsible for all applicable taxes and withholdings. District will not provide health, life, dental, disability, life insurance, unemployment insurance, workers compensation insurance, or any other benefits. Jeana Parker shall be paid an hourly rate of \$65.00 an hour for time worked for District by Speech-Language Pathologist.
5. Calculation of Time Worked: Speech-Language Pathologist shall maintain time sheets and shall submit time sheets monthly to the person designated by District as its representative. District's representative shall be responsible for verifying and approving hours worked.
6. Termination of Agreement: Either party may terminate this Agreement upon thirty (30) days written notice to the other. In the event services are terminated, District shall only be liable for those hours actually worked.
7. Policies and Procedures: While providing services to District's students, Speech-Language Pathologist will comply with any applicable regulations, and with District's policies and procedures.

8. Materials and equipment: Any materials/supplies/equipment(ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of District.
9. Amount of Services Provided: Speech-Language Pathologist will provide services for 2 school days per week with additional hours to be provided on an as needed basis as speech pathologist is available effective from August 2020 through May 2021. Speech Pathologist will determine days therapy is provided. Therapy services will be provided on days school is in session. Therapist will follow school calendar and shall not make up or reschedule missed sessions. SLP is available to provide supervision for up to 2 CFYs and additional time/supervisory requirements should be considered and factored into workload during contracted days. Supervisory duties exclude Speech-Language Assistants.
10. Location services and population Speech therapist will provide Speech-language therapy services to students located at Private Schools and shall conduct speech-language therapy/evaluations/observations at alternate sites as needed per contracted days and as clinician is available.
11. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

DISTRICT:

By:

Title:

Date:

Jeana Parker, M.S. CCC-SLP

By:

Jeana Parker, MS, CCC-SLP

Title: Speech-Language Pathologist

Date: April 28, 2020

ITEM FOR INFORMATION
Board of Education Meeting
May 4, 2020

TOPIC: Renewal of Contract with Jeana Parker, Speech Language Pathologist and Yukon Public Schools

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a **Renewal** contract between Jeana Parker, SLP and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to perform the services listed in the agreement as part of the “Speech Language Program” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. Also to negotiate terms pertaining the use of space, utilities, telephone and internet within the YPS (Yukon Public Schools).

OPTIONS:

1. Approve the contract with Jeana Parker
2. Do not approve the contract with Jeana Parker

FISCAL NOTE: Maximum Fee \$65.00 per hour, for Speech Therapy.

CONTACT PERSON: Amy Beams, Executive Director of Educational Services
Jalonda Bengs, Assistant Director of Special Services



ITEM FOR INFORMATION
Board of Education Meeting
May 4, 2020

TOPIC: Renewal of Contract with Sign Language Resources Services, Inc. (SLRS) and Yukon Public Schools

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a **Renewal** contract between SLRS and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: To provide interpreters for our Hearing Impaired students when our employed interpreters have to be absent.

OPTIONS:

1. Approve the contract with SLRS
2. Do not approve the contract with SLRS

FISCAL NOTE: Maximum Fee of \$95.00 per hour

CONTACT PERSON: **Amy Beams, Executive Director of Educational Services**
Jalonda Bengs, Assistant Director of Special Services





Sign Language Resource Services, Inc.

Company:
Yukon Public Schools

Created: 4/20/20

Billing Dept:

Acct #
YUKON-3161
AP POC:

Billing Address:
600 maple

AP Phone:

Yukon OK 73099

AP Email:

Accounts Payable

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown above, hereafter referred to as "Company." Service agreements do not expire, **RATES AND POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTICE.** Services provided when requested, and when available.

PEAK SEASON: January - May and September - Thanksgiving. During the peak season, interpreters' schedules are typically booked solid 2 weeks out. Please provide as much notice as possible. **Regardless of the season, we will always attempt to fill last minute requests.**

BOOKING: It is best to book services for the whole duration the Deaf person will be present. Be sure to allow additional time for large campus, extra time to enter, walking from parking or you've asked the Deaf person to arrive early. SLRS will match the linguistic needs of the request. Typically, this can be accomplished with 1 interpreter, but sometimes a team, or a specialist is needed. SLRS will determine how to best accommodate the linguistic needs of the request. In general, interpreters are booked solid and cannot stay past their booked time, **even if the appointment is not finished.**

MINIMUM CHARGES: All bookings incur a minimum charge, per interpreter. Onsite minimum charge includes requests from 1 minute up to 120 minutes (2 hours). Bookings which exceed 2 hours, will be billed the minimum charge for the first 2 hours, and an hourly rate thereafter. VRI minimum is 30 minutes, per interpreter, billed in 15-minute increments thereafter.

ONSITE & VRI RATES:

REGULAR: 8:00 AM-5:00 PM, Monday-Friday [non-holidays]

- **Onsite:** \$145.00 minimum, \$60 hourly, ***Short Notice:** \$155.00 minimum, \$65.00 hourly
- **VRI:** \$75.00 minimum, \$2.50 per minute, **Short Notice:** \$90.00 minimum, \$3.00 per minute

AFTER HOUR: 5:00 PM-8:00 AM, Monday-Friday, or weekends [non- holidays]

- **Onsite:** \$205 minimum, \$90.00 hourly, **Short Notice:** \$215 minimum, \$95.00 hourly
- **VRI:** \$90.00 minimum, \$3.00 per minute, **Short Notice:** \$90.00 minimum, \$3.00 per minute

REGULAR LEGAL: 8:00 AM- 5:00 PM, Monday-Friday [non holidays]

- **Onsite:** \$215.00 minimum, \$95.00 hourly, **Short Notice:** \$225.00 minimum, \$100.00 hourly
- **VRI:** \$75.00 minimum, \$2.50 per minute, **Short Notice:** \$90.00 minimum, \$3.00 per minute

AFTER HOUR LEGAL: 5:00 PM-8:00 AM, Monday-Friday, weekends [non-holidays]

- **Onsite:** \$315.00 minimum, \$150.00 hourly, **Short Notice:** \$325 minimum, \$155.00 hourly
- **VRI:** \$90.00 minimum, \$3.00 per minute, **Short Notice:** \$90.00 minimum, \$3.00 per minute

EMERGENCY/URGENT: After hours or urgent needs

- **Onsite:** \$300.00 minimum, \$120.00 hourly



Sign Language Resource Services, Inc.

- **VRI:** \$90.00 minimum, \$3.00 per minute

EMERGENCY LEGAL: *Emergency Rate orders which are legal in nature*

- **Onsite:** \$440.00 minimum, \$190.00 hourly
- **VRI:** \$90.00 minimum, \$3.00 per minute

HOLIDAY: (New Year, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas)

- **Onsite:** \$360.00 minimum, \$150.00 hourly
- **VRI:** \$90.00 minimum, \$3.00 per minute

***SHORT NOTICE:** Short notice rates will apply for non-emergency requests ordered with less than 24 hours' notice.

MILEAGE & EXPENSES: If an interpreter travels more than 30 miles, the amount over 30 will be billed to Company in accordance with the IRS standard mileage reimbursement rate per mile, per interpreter. Assignment related expenses incurred, typically parking, tolls, etc., will be billed to the Company per interpreter.

TEAMS: Most assignments exceeding 1.5 hours of continuous language processing will require 2 interpreters working together as a team. Some assignments will require a team of interpreters no matter the length based on the information being processed. SLRS will determine the number of interpreters needed and procure all necessary interpreters. In the event SLRS does not provide all necessary interpreters (the Company provides its own teaming interpreter) and for whatever reason the Company provided interpreter(s) is late, doesn't arrive at all, or does not provide effective, industry standard teaming services, the assignment will be canceled, and the Company will be billed the entire booked time.

TRAVEL TIME: (For interpreters traveling 100 miles or more round trip): SLRS uses *Google Maps* to calculate the time necessary to travel to the assignment site and back. The booked time will include the entire block of time: (traveling to the site + 15 mins, appointment time (2 hour minimum), and the travel time back). If canceled in less than 24 hours (see CANCELLATION POLICY), the entire booked time will be charged (including the travel time).

CONFIDENTIALITY: All interpreters are required to keep all assignment related information strictly confidential and to abide by either the RID Code of Professional Conduct or the QAST Code of Ethics. All independent contractors have a Business Associate Agreement with SLRS.

SPECIALTY INTERPRETING: An additional amount of \$20 per minimum and \$10.00 per hour will be added to all rates, per interpreter, where specialized interpreting is necessary. Specialized services include: CDI/DI (Deaf interpreter), Tactile, Deaf-Blind, etc.

NON-COMPETITION & HIPAA: The Company will not pursue hiring or contracting with SLRS interpreters directly. Interpreters sent by SLRS must be booked through SLRS. When necessary the Company will provide to SLRS a **Business Associate Agreement** according to and consistent with HIPAA regulations. Company is responsible for HIPAA compliance as is required by applicable laws and regulations. SLRS is responsible for compliance with the provisions and obligations set forth in the Business Associate Agreement executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the Business Associate Agreement obligations that apply to them. Neither will be held responsible for complying with the legal and regulatory obligations of the other party.

CANCELLATION POLICY: SLRS incurs the cost of interpreting services once an interpreter is procured. For this reason, All assignments must be canceled during business hours. **Assignments canceled less than 24 business hours from the assignment start time will be charged the entire booked time.** This includes but is not limited to: Deaf person doesn't want to use, rescheduling, and time adjustments to the original assignment of any kind. **NO EXCEPTIONS.** The cancellation policy



Sign Language Resource Services, Inc.

goes into effect the moment an order is taken by SLRS. Canceling services must be done through SLRS office personnel only (not the interpreter), or by emailing us at **contact@SLRSinc.com** (retrieved during normal business hours). Office hours can be found at SLRSinc.com. This policy is strictly upheld.

PAYMENT: For all services, SLRS processes accounts weekly and will send company an electronic invoice. Please provide a credit card and an accounts payable e-mail address. You will not be invoiced from the interpreter. SLRS accepts Visa, Master Card, Discover, PO's and checks. Payment is due upon receipt of invoice, made payable to "SLRS Inc." Invoices over 15 days late will be subject to a \$10.00 or 1.5% (whichever is greater), to the extent allowed by law. Late fees are applied per invoice, per 15 day period. There will be a \$30.00 fee for any returned checks or ACH. Credit card on file will be automatically charged for all outstanding invoices over 30 days past due, or if there is an indication of refusal to pay for services ordered per this agreement.

Credit Card Type: Visa _____ MC _____ Dis _____ Name, exactly as on card: _____

Credit Card Number: _____ Exp Date: _____ CVV: _____

Either party may cancel this agreement with 10 business day. The "Business Representative" being a person of authority representing this company and with the authority to carry out compliance of these terms has read and understands the above defined rates, policies & procedures and will abide by them as outlined.

Business Representative Signature

print name, and title

Date



PERSONNEL REPORT FOR:

May 2020

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
Reape, Rebecca	Assistant Principal	YHS	7/8/2020

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
Kane, Melia	Science teacher	YMS	8/6/2020
Martens, Kris	Spanish teacher	YHS	8/6/2020
Finkbinder, Laurie	PLTW/STEM teacher	YMS	8/6/2020
Sexton, Micah	LEAP/ SpEd teacher	RIS	8/6/2020
Hargus, Katherine	ABLE/SpEd teacher	RIS	8/6/2020
Eischen, Jill	4th grade ELA/SS teacher	RIS	8/6/2020
Stafford, April	4th grade self contained	RIS	8/6/2020
Browning, Kayleen	5th grade ELA/SS	RIS	8/6/2020
Fenrick, Mary	Kindergarten teacher	Shedeck	8/6/2020
Olander, Patricia	Technology Teacher	IIS	8/6/2020
Williams, Lori	LEAP/ SpEd teacher	RIS	8/6/2020
Fielding Britney	3rd Grade teacher	Surrey Hills ES	8/6/2020
Elliott, Grace	2nd grade teacher	Surrey Hills ES	8/6/2020
Frazier, Laura	Intermediate Counselor	RIS	8/3/2020
Jones, Heather	Spanish teacher	YHS	8/6/2020
Michael, Hannah	Kindergarten teacher	CES	8/6/2020
Cooper, Matthew	Technology Teacher	RIS	8/6/2020
McCann, Crista	Art teacher	RIS	8/6/2020
Craig, David	Assistant band director	YHS	8/6/2020
Fisher, Zach	Assistant band director	YMS	8/6/2020
Logan, Bai-Lee	School psychologist	Administration	7/27/2020
Lunsford, Abbie	Instructional specialist	IIS	8/6/2020
Wilcoxson, Madison	LEAP/SpEd teacher	IIS	8/6/2020
Hensley, Jason	Social Studies/Coach	YMS	8/6/2020
Jones, April	Speech Language Path	Administration	8/6/2020
Gifford, Amanda	SpEd teacher	YHS	8/6/2020
Hodge, Hanna	English teacher	YHS	8/6/2020
Cannon, Kayla	5th grade ELA/Social Studies	LIS	8/6/2020
Hensley, Hanna	5th grade ELA/Social Studies	IIS	8/6/2020
Chandler, Justin	4th grade Math/Science	RIS	8/6/2020

RECOMMENDATION TO HIRE:**SUPPORT:**

Name	Position	Site/Dept	Effective
Derrick, Angel	Paraprofessional/ABLE	RIS	8/6/2020
Parsons, Halie	Office/Library School Asst.	IIS	8/12/2020
Childers, Joshua	IT Support Technician I	OTIS	7/1/2020
Zirkle, Tristan	IT Support Technician I	OTIS	7/1/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
Sowards, Michael	Math teacher	Y.A.L.E.	8/6/2020	From YHS p/t teacher
Nick, Ann	SpEd LEAP teacher	LIS	8/6/2020	From Skyview ES
Wrather, Libby	5th grade ELA	LIS	8/6/2020	From RIS
Baldwin, Heather	SpEd Paraprofessional	.5 CES .5 Skyview	8/6/2020	From Myers
Lee, Julie	2nd grade teacher	Skyview	8/6/2020	From Instructional Coach
Ross, Morgan	Reading Specialist	LIS	8/6/2020	From Ranchwood
Due, Rheanna	Cafeteria Monitor	Surrey Hills	8/12/2020	Start date is now 8/12
Haun, Michael	Reading teacher	IIS	8/6/2020	From T1 @ Myers
Monks, Lisa	Math teacher	YHS	8/6/2020	from PT to FT
Sipes, Brooke	1st grade teacher	Surrey Hills	8/6/2020	from Parkland ES
Buseman, Alane	SpEd Paraprofessional	YHS	8/11/2020	new hire date was 3/23/20
Haun, Miykal	Reading teacher	Myers ES	8/6/2020	from IIS
Rapp, Tonya	2nd grade teacher	Surrey Hills ES	8/6/2020	from 1st grade
Elliott, Grace	1st grade teacher	Surrey Hills ES	8/6/2020	from 2nd grade
Andrade, Alma	Officw/media school assistant	Myers ES	7/20/2020	from PES bilingual aide
Foster, Justin	Athletics Custodian	YMS	7/13/2020	from FLEX 176 dys to 220
Worrell, Deedra	SpEd Teacher	YMS	8/6/2020	from IIS
Taylor, Nathella	5th grade Math/Science	RIS	8/6/2020	from 4th grade
Horst, Andrea	Operations Support Specialist	OTIS	7/1/2020	from 6th attendance secretary
Hayes, Megan	1st grade teacher	Parkland ES	8/6/2020	from 3rd grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Webb, Tiffany	Summer school virtual adjunct	YHS□	6/1/2020
Sigle, Mical	Summer school virtual adjunct	YHS	6/1/2020
Raper, Justin	Summer school virtual adjunct	YHS	6/2/2020
Mowery, DeLora	Summer school virtual adjunct	YHS	6/3/2020
Gervasi, Cody	Summer school virtual adjunct	YHS	6/4/2020
Parker, Jessica	Summer school virtual adjunct	YHS	6/5/2020
Reape, Rebecca	Summer school principal	YHS	6/6/2020
Feddersen, Marci	Summer school counselor	YHS	6/7/2020
Perdue, Julie	PBIS training	Surrey Hills ES	5/25/2020
Wilson, Laci	PBIS training	Surrey Hills ES	5/26/2020
Stults, Whitney	PBIS training	Surrey Hills ES	5/27/2020
Dodd, Mariel	PBIS training	Surrey Hills ES	5/28/2020
Lower, Blake	PBIS training	Surrey Hills ES	5/29/2020
Haxton, Melissa	PBIS training	Surrey Hills ES	5/30/2020
Chambers, Jillian	PBIS training	Surrey Hills ES	5/31/2020
Fletcher, Maddison	PBIS training	Surrey Hills ES	6/1/2020

STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Reardon, Rachel	Substitute	Administration	3/12/2020	personal reasons
Stevens, Scott	Agriculture teacher	YHS	6/30/2020	another school in state
Salgado, Karen	Spanish teacher	YHS	5/22/2020	non-rehire
Pyle, Gerralee	Bus driver	Transportation	4/1/2020	health reasons
Garcia, Jenna	Kindergarten teacher	Shedek	5/22/2020	non-rehire
James, Kelli	Speech language pathologist	Administration	5/22/2020	another school in state
Parker, James	HVAC Mechanic	Maintenance	6/30/2020	retirement
Copeland, James	5th Grade Math resouce	IIS	5/22/2020	no reason given
Nunley, Linda	Counselor	IIS	5/27/2020	retirement
Lankford, Tim	SpEd teacher	YMS	5/22/2020	non-rehire
Walker, Nicolette	3rd grade teacher	IT	5/22/2020	spouse's employment
Owen, Travis	History teacher/baseball	YHS	5/22/2020	other school in state
Baldwin, Christopher	PE teacher	YMS	5/22/2020	no reason given
McGuire, Tamara	Receptionist	YHS	5/28/2020	spouse's employment
Buckley, Richard	Substitute	Administration	3/12/2020	another school in state
Cox, Jaycie	7/8th grade Para	YMS	5/21/2020	personal reasons
George, Tracy	Part time business office	Administration	6/30/2020	non-rehire



PERSONNEL REPORT FOR:

May 2020

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
	Assistant Principal		7/8/2020

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	Science teacher		8/6/2020
	Spanish teacher		8/6/2020
	PLTW/STEM teacher		8/6/2020
	LEAP/ SpEd teacher		8/6/2020
	ABLE/SpEd teacher		8/6/2020
	4th grade ELA/SS teacher		8/6/2020
	4th grade self contained		8/6/2020
	5th grade ELA/SS		8/6/2020
	Kindergarten teacher		8/6/2020
	Technology Teacher		8/6/2020
	LEAP/ SpEd teacher		8/6/2020
	3rd Grade teacher		8/6/2020
	2nd grade teacher		8/6/2020
	Intermediate Counselor		8/3/2020
	Spanish teacher		8/6/2020
	Kindergarten teacher		8/6/2020
	Technology Teacher		8/6/2020
	Art teacher		8/6/2020
	Assistant band director		8/6/2020
	Assistant band director		8/6/2020
	School psychologist		7/27/2020
	Instructional specialist		8/6/2020
	LEAP/SpEd teacher		8/6/2020
	Social Studies/Coach		8/6/2020
	Speech Language Path		8/6/2020
	SpEd teacher		8/6/2020
	English teacher		8/6/2020
	5th grade ELA/Social Studies		8/6/2020
	5th grade ELA/Social Studies		8/6/2020
	4th grade Math/Science		8/6/2020

RECOMMENDATION TO HIRE:**SUPPORT:**

Name	Position	Site/Dept	Effective
	Paraprofessional/ABLE		8/6/2020
	Office/Library School Asst.		8/12/2020
	IT Support Technician I		7/1/2020
	IT Support Technician I		7/1/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
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Haun, Miykal	Reading teacher	Myers ES	8/6/2020	from IIS
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Hayes, Megan	1st grade teacher	Parkland ES	8/6/2020	from 3rd grade

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Name	Position	Site/Dept	Effective
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Gervasi, Cody	Summer school virtual adjunct	YHS	6/4/2020
Parker, Jessica	Summer school virtual adjunct	YHS	6/5/2020
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Wilson, Laci	PBIS training	Surrey Hills ES	5/26/2020
Stults, Whitney	PBIS training	Surrey Hills ES	5/27/2020
Dodd, Mariel	PBIS training	Surrey Hills ES	5/28/2020
Lower, Blake	PBIS training	Surrey Hills ES	5/29/2020
Haxton, Melissa	PBIS training	Surrey Hills ES	5/30/2020
Chambers, Jillian	PBIS training	Surrey Hills ES	5/31/2020
Fletcher, Maddison	PBIS training	Surrey Hills ES	6/1/2020

STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
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Garcia, Jenna	Kindergarten teacher	Shedek	5/22/2020	non-rehire
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Parker, James	HVAC Mechanic	Maintenance	6/30/2020	retirement
Copeland, James	5th Grade Math resouce	IIS	5/22/2020	no reason given
Nunley, Linda	Counselor	IIS	5/27/2020	retirement
Lankford, Tim	SpEd teacher	YMS	5/22/2020	non-rehire
Walker, Nicolette	3rd grade teacher	IT	5/22/2020	spouse's employment
Owen, Travis	History teacher/baseball	YHS	5/22/2020	other school in state
Baldwin, Christopher	PE teacher	YMS	5/22/2020	no reason given
McGuire, Tamara	Receptionist	YHS	5/28/2020	spouse's employment
Buckley, Richard	Substitute	Administration	3/12/2020	another school in state
Cox, Jaycie	7/8th grade Para	YMS	5/21/2020	personal reasons
George, Tracy	Part time business office	Administration	6/30/2020	non-rehire

Name	Type of Contract
Marchino, Stacey K	Standard Certified Contract
Becker, Terri	Standard Certified Contract
Lockwood, Cole Steven	Standard Certified Contract
Kent, Marsha Ann	Standard Certified Contract
Pipkin, Tyler	Standard Certified Contract
Sicairos, Gloria	Standard Certified Contract
Ward, Renee	Standard Certified Contract
Wyckoff, Roy	Standard Certified Contract
Seiger, Melissa	Standard Certified Contract
Tate, Jamieson Alan	Standard Certified Contract
Adams, Rachel	Standard Certified Contract
Hilton, Neil	Standard Certified Contract
Bullock, Billie	Standard Certified Contract
Martin, Gay Carroll	Standard Certified Contract
Clifton, Borden Bruce	Standard Certified Contract
Davis, Jasmine	Standard Certified Contract
Duty, Whitney	Standard Certified Contract
Fuerstenau, Kelly	Standard Certified Contract
Lucas, Brooke Erin	Standard Certified Contract
Shannon, Emilie	Standard Certified Contract
Shantz, Patty	Standard Certified Contract
Troxell, Craig	Standard Certified Contract
Sigle, Mical	Standard Certified Contract
Wilkins, Juli	Standard Certified Contract
Cox, Jayna L	Standard Certified Contract
Manke, Samantha	Standard Certified Contract
Middendorf, Kelly Ann	Standard Certified Contract
Ruiz, Brandon	Standard Certified Contract
Beams, Dustin	Standard Certified Contract
Houston, Matthew	Standard Certified Contract
Myers, Antosia	Standard Certified Contract

Name	Type of Contract
Raper, Justin	Standard Certified Contract
Regier, Erin	Standard Certified Contract
Zook, Darnell	Standard Certified Contract
Dirickson, Savannah	Standard Certified Contract
Mashaw, Anthony	Standard Certified Contract
Ritter, Kevin	Standard Certified Contract
Ediger, Jared	Standard Certified Contract
Foster, Michael	Standard Certified Contract
Scott, Courtney	Standard Certified Contract
Zimmerman, Tacey	Standard Certified Contract
Brown, Rachel	Standard Certified Contract
Cole, Keith	Standard Certified Contract
Mowery, Delora	Standard Certified Contract
Scott, Richard	Standard Certified Contract
Heimbach, Katherine	Standard Certified Contract
Allred, Rachel	Standard Certified Contract
Chapin, Darin	Standard Certified Contract
Chapin, Derek	Standard Certified Contract
Green, Holly	Standard Certified Contract
Poarch, Megan	Standard Certified Contract
Webb, Tiffany	Standard Certified Contract
Maki, Deanna	Standard Certified Contract
Shoaf, Renee	Standard Certified Contract
Harrison, Henry	Standard Certified Contract
Hutter, Carey	Standard Certified Contract
Payne, Brian	Standard Certified Contract
Moon, Barney	Standard Certified Contract
Nigro, Ralph	Standard Certified Contract
Walker, William	Standard Certified Contract
Schneider, Joseph	Standard Certified Contract

Name	Type of Contract
Walker, Teri	Standard Certified Contract
Crabtree, Dusty	Standard Certified Contract
James, Kevin	Standard Certified Contract
Kale, Jamie	Standard Certified Contract
Hoke, Katy	Standard Certified Contract
Williams, Misty	Standard Certified Contract
Cook, Matthew	Standard Certified Contract
Block, Thomas	Standard Certified Contract
Garner, Kimberly	Standard Certified Contract
Legako, Victor	Standard Certified Contract
Bostic, Rachel	Standard Certified Contract
Parent, Matthew	Standard Certified Contract
Prentice, Linda	Standard Certified Contract
Boyd, Robert	Standard Certified Contract
Andrews, Darryl	Standard Certified Contract
Bedell, Belinda	Standard Certified Contract
Rogers, Nancy	Standard Certified Contract
Kirkpatrick, Katy Brett	Standard Certified Contract
Parker, Jessica	Standard Certified Contract
Baker, Nina	Standard Certified Contract
Johnston, Chelsea	Standard Certified Contract
Edwards, Kristine	Standard Certified Contract
Henderson, Krista	Standard Certified Contract
Fuller, Amber	Standard Certified Contract
LoBaugh, Makenzie	Standard Certified Contract
Fletcher, Angela	Standard Certified Contract
Browder, Christina	Standard Certified Contract
Paddock, Stacey	Standard Certified Contract
Sagar-Smith, Kaitlin	Standard Certified Contract
Mingura, Margarita	Standard Certified Contract

Name	Type of Contract
Brush, Sarah Elaine	Standard Certified Contract
Mitchell, Paula	Standard Certified Contract
Thompson, Caylan	Standard Certified Contract
Gilreath, Bethany	Standard Certified Contract
Kellett, Lauren	Standard Certified Contract
Detamore, Mollie	Standard Certified Contract
Gentis, Julie	Standard Certified Contract
Teszlewicz, Jessica	Standard Certified Contract
Willingham, Crystal Dawn	Standard Certified Contract
Howell, Gayla	Standard Certified Contract
McLain, Sarah	Standard Certified Contract
Rudkin, Ashley	Standard Certified Contract
Scavitto, Susan	Standard Certified Contract
Wilmes, Jennie	Standard Certified Contract
Wallin, Sara	Standard Certified Contract
Zerby, Sheila	Standard Certified Contract
Taylor, Tonya	Standard Certified Contract
Williamson, Renae	Standard Certified Contract
Segawa, Hana	Standard Certified Contract
Rush, Tiffany S	Standard Certified Contract
Shafer, Kathryn	Standard Certified Contract
Berkman, Rachel Elizabeth	Standard Certified Contract
Haun, Mykal Victoria	Standard Certified Contract
Gonzales, Ashley	Standard Certified Contract
Gartman, Angela	Standard Certified Contract
Phillips, Kimberly	Standard Certified Contract
Woodruff, Audrey	Standard Certified Contract
Allen, Tamara	Standard Certified Contract
Green, Wendy	Standard Certified Contract
Gilchrest, Sherri	Standard Certified Contract

Name	Type of Contract
Schick, Anna	Standard Certified Contract
Loud, Jennifer	Standard Certified Contract
Milner, Rachel	Standard Certified Contract
Pierce, Samantha	Standard Certified Contract
Ogletree, Amy	Standard Certified Contract
Estep, Amanda	Standard Certified Contract
Manjarrez, Judith	Standard Certified Contract
Owens, Karly	Standard Certified Contract
Simpson, Paula	Standard Certified Contract
Carter, Paula	Standard Certified Contract
Dowdy, Natasha	Standard Certified Contract
Wright, Jesica	Standard Certified Contract
Cheek, Branka Lyn	Standard Certified Contract
Ankrom, Shannon	Standard Certified Contract
Okot, Megan	Standard Certified Contract
Jackson, Brandy	Standard Certified Contract
Crim, Emilee R	Standard Certified Contract
Burner, Ryann	Standard Certified Contract
Boswell, Debra	Standard Certified Contract
Adams, Jessica	Standard Certified Contract
Hoppe, Anna	Standard Certified Contract
Neill, Lynn	Standard Certified Contract
McRae, Melissa	Standard Certified Contract
Pesina, Tylar K	Standard Certified Contract
Layton, Kristine	Standard Certified Contract
Logan, Sally Elaine	Standard Certified Contract
Parks, Lori	Standard Certified Contract
Duncan, Jinjer	Standard Certified Contract
Horvath, Jacqueline	Standard Certified Contract
Pounds, Gayla	Standard Certified Contract

Name	Type of Contract
Pierce, Cynthia	Standard Certified Contract
Smith, Candice	Standard Certified Contract
Starkey, Brittany	Standard Certified Contract
Lee, Angela D	Standard Certified Contract
Alvarez, Sierra	Standard Certified Contract
Clingerman, Deana G	Standard Certified Contract
Dobrinski, Debra	Standard Certified Contract
Ellis, Taryn S	Standard Certified Contract
Griswold, Daniel	Standard Certified Contract
McConnell, Randy	Standard Certified Contract
Conklin, Kimberly	Standard Certified Contract
Gibbons, Brandi Sears	Standard Certified Contract
Olsen, Jill	Standard Certified Contract
White, Lori Janae	Standard Certified Contract
Hensley, Hanna	Standard Certified Contract
Stallings, Brenda	Standard Certified Contract
Gregory, Ginger	Standard Certified Contract
Belanger, Barbara	Standard Certified Contract
Parker, Stephanie	Standard Certified Contract
Sisney, Shannon	Standard Certified Contract
Gossen, Lori	Standard Certified Contract
Hardin, Jamie	Standard Certified Contract
Loeffelholz, Amy	Standard Certified Contract
York, Barbi	Standard Certified Contract
Latham, Kristen	Standard Certified Contract
Mann, Shannon	Standard Certified Contract
Kropf, Lezlie	Standard Certified Contract
Rundel, Rhonda	Standard Certified Contract
Bonny, Vicki	Standard Certified Contract
Baker, Connie	Standard Certified Contract

Name	Type of Contract
Smalling, Sandra	Standard Certified Contract
Kofoed, Lena	Standard Certified Contract
Ross, Morgan	Standard Certified Contract
Nick, Ann	Standard Certified Contract
Birdwell, Morgan	Standard Certified Contract
King, Jill Nicole	Standard Certified Contract
Oglesby, Rebecca J	Standard Certified Contract
Williams, Deborah	Standard Certified Contract
Huffman, Amanda C	Standard Certified Contract
Wilkening, Ashlee	Standard Certified Contract
Thrash, Christina Ann	Standard Certified Contract
Argaves, Jake	Standard Certified Contract
Davis, Kayce	Standard Certified Contract
Argraves, Elizabeth	Standard Certified Contract
Willetts, Lindsey	Standard Certified Contract
Miller, Marcy	Standard Certified Contract
Stennis, Kellie	Standard Certified Contract
Grba, Stacia	Standard Certified Contract
White, Marcia	Standard Certified Contract
Martinek, Marty	Standard Certified Contract
Erdman, Shelley	Standard Certified Contract
Yeagley, Debra	Standard Certified Contract
Myers, Kandy	Standard Certified Contract
Biggs, Suzanne	Standard Certified Contract
Metzler, Glenna	Standard Certified Contract
Konruff, Marjorie	Standard Certified Contract
Cline, Hannah	Standard Certified Contract
Davis, Kenyada	Standard Certified Contract
Dillard, Jordan Paige	Standard Certified Contract
Hookstra, Kody	Standard Certified Contract

Name	Type of Contract
Kellett, Keenan	Standard Certified Contract
Martindale, Steve	Standard Certified Contract
Mayfield, Kristina Marie	Standard Certified Contract
Morey, Michael Wayne	Standard Certified Contract
Taylor, Kimberly	Standard Certified Contract
Vroman, Tiffany Marie	Standard Certified Contract
Yoes, Kacera	Standard Certified Contract
Hall, Christin Marie	Standard Certified Contract
DeKinder, Lucus	Standard Certified Contract
Truelove, Shannon	Standard Certified Contract
Chaparro, Sherry	Standard Certified Contract
Conner, Caley	Standard Certified Contract
Stamp, Donna	Standard Certified Contract
Campbell, Timothy	Standard Certified Contract
Hammett, Jason	Standard Certified Contract
Loveless, Courtney	Standard Certified Contract
Orth, Patsy	Standard Certified Contract
Jones, Dakota	Standard Certified Contract
Redpath, Kristin	Standard Certified Contract
Feddersen, Marci	Standard Certified Contract
Canon, Clayton Matthew	Standard Certified Contract
Jarvis, Bryan	Standard Certified Contract
Milatz, Erin Michelle	Standard Certified Contract
Nelson, Nancy	Standard Certified Contract
Yost, Matthew G	Standard Certified Contract
Lambakis, Duston	Standard Certified Contract
Beams, Dustin	Standard Certified Contract
Chaney, Mark	Standard Certified Contract
Lynch, Sarah	Standard Certified Contract
Thompson, Kyle	Standard Certified Contract

Name	Type of Contract
Baker, Leslie S	Standard Certified Contract
Charvat, Pamela	Standard Certified Contract
Hardie, Joshua	Standard Certified Contract
Melton, Brent	Standard Certified Contract
Whetzel, Robert	Standard Certified Contract
Phillips, Lori	Standard Certified Contract
McCormick, Andrya	Standard Certified Contract
Wilbanks, Kadee	Standard Certified Contract
Davidson, Mike	Standard Certified Contract
Easter, Jennifer	Standard Certified Contract
Niles, Glenda Nolene	Standard Certified Contract
Monroe, Julia	Standard Certified Contract
Neal, Cheryl	Standard Certified Contract
Mitchell, Sharon	Standard Certified Contract
Worrell, Deedra	Standard Certified Contract
Bynum, Darin	Standard Certified Contract
Jarrett, Bryan	Standard Certified Contract
Anderson, Rachel	Standard Certified Contract
Martin, Amber	Standard Certified Contract
Zimmerman, Rodney	Standard Certified Contract
Morey, Amy	Standard Certified Contract
Bechtol, Jeanette	Standard Certified Contract
Jeffrey, Jacob	Standard Certified Contract
Meziere, Sharon	Standard Certified Contract
Ankrom, Wesley	Standard Certified Contract
Laverty, Carey	Standard Certified Contract
Bunch, Gregory	Standard Certified Contract
Hamilton, Jenah	Standard Certified Contract
Lackey, Jon	Standard Certified Contract
Cromwell, Brandon	Standard Certified Contract

Name	Type of Contract
Marvin, Jannett	Standard Certified Contract
Mickelson, Levata	Standard Certified Contract
Robertson, Ricki	Standard Certified Contract
Corn, Lisa	Standard Certified Contract
Massey, Tami	Standard Certified Contract
Jenison, Judy	Standard Certified Contract
Kaufman, William	Standard Certified Contract
Hernandez, Kelsi	Standard Certified Contract
Smith, Megan	Standard Certified Contract
Vaught, Lisa	Standard Certified Contract
Boyanton, Kristi J	Standard Certified Contract
Deckard, Meagan	Standard Certified Contract
Ealey, Kathleen K	Standard Certified Contract
Grulkey, Shaila D	Standard Certified Contract
Adkisson, Shannon	Standard Certified Contract
Fowler, Amber	Standard Certified Contract
Byerly, Kimberly	Standard Certified Contract
Miranda, Amanda	Standard Certified Contract
Redway, Jennifer	Standard Certified Contract
Geis, Dana	Standard Certified Contract
Hanscom, Karen	Standard Certified Contract
Murrow, Emily	Standard Certified Contract
Hirschler, Jamai	Standard Certified Contract
Doggett, Deborah	Standard Certified Contract
Eskew, Christina	Standard Certified Contract
Johnson, Carolyn	Standard Certified Contract
Bounds, Deborah	Standard Certified Contract
Lee, Chris	Standard Certified Contract
Stone, Sheri	Standard Certified Contract
Ray, Gina	Standard Certified Contract

Name	Type of Contract
Schoen, Maria	Standard Certified Contract
Stone, Russell	Standard Certified Contract
Liles, Kaylan Joye	Standard Certified Contract
Ray, Cecilia	Standard Certified Contract
Grachik, Emma	Standard Certified Contract
Harrison, Lindsey C	Standard Certified Contract
Ketner, Jana	Standard Certified Contract
Oruru, Yeneer	Standard Certified Contract
Heston, Cory	Standard Certified Contract
Dowdy, Natasha	Standard Certified Contract
Haxton, Melissa	Standard Certified Contract
Manning, Katie	Standard Certified Contract
Cravens, Ashley	Standard Certified Contract
Bryant, Ashley	Standard Certified Contract
Blair, Kady	Standard Certified Contract
Thomas, Laci	Standard Certified Contract
Duncan, Golda	Standard Certified Contract
Lower, Blake	Standard Certified Contract
Proctor, Amy	Standard Certified Contract
Stults, Whitney	Standard Certified Contract
Perdue, Julie	Standard Certified Contract
Drain, Ashley M	Standard Certified Contract
Williams, Loy	Standard Certified Contract
Jandebeur, Amy	Standard Certified Contract
Rios, Aaron	Standard Certified Contract
Simpson, Megan D	Standard Certified Contract
Kramp, Christy	Standard Certified Contract
Adomyetz, Timothy	Standard Certified Contract
Wright Wood, Autumn	Standard Certified Contract
Rundle, Jamie	Standard Certified Contract

Name	Type of Contract
Drake, Cheryl	Standard Certified Contract
Mashaw, Dawn	Standard Certified Contract
Cox, Emily	Standard Certified Contract
Robinson, Lisa	Standard Certified Contract
Duncan, Jacki	Standard Certified Contract
Blystone, Erica	Standard Certified Contract
Leonard, Jill	Standard Certified Contract
Shockley, Kayla	Standard Certified Contract
McDaniel, Amanda M	Standard Certified Contract
Purdum, Jessica	Standard Certified Contract
Sparkman, Tracy	Standard Certified Contract
Moore, Mary	Standard Certified Contract
Walters, Amy	Standard Certified Contract
Smith, Meredith	Standard Certified Contract
Newton, Sara	Standard Certified Contract
Manney, Alice	Standard Certified Contract
Moon, Jennifer	Standard Certified Contract
Devault, Lea Nicole	Standard Certified Contract
Butcher, Crystal	Standard Certified Contract
Smith, Catherine	Standard Certified Contract
Martinek, Marty	Standard Certified Contract
Brinkley, Linda	Standard Certified Contract
Oxford, Eugene	Standard Certified Contract
Spruill, Charissa	Standard Certified Contract
Lee, Julie	Standard Certified Contract
Green, Frances Elaine	Standard Certified Contract
Dinkel, Judith	Standard Certified Contract
Bucher, Melodie	Standard Certified Contract
Bangs, Ashley	Standard Certified Contract
Carlson, Delaney Joyce	Standard Certified Contract

Name	Type of Contract
Flores, Marissa	Standard Certified Contract
Trammell, Amy	Standard Certified Contract
Wingard, Anthony	Standard Certified Contract
Cooper, Mathew	Standard Certified Contract
Schneider, Wendy M	Standard Certified Contract
VanDeventer, Alana	Standard Certified Contract
Wells, Kara	Standard Certified Contract
McAlister, Kelsey	Standard Certified Contract
Partlow, Patricia	Standard Certified Contract
Hale, Carrie	Standard Certified Contract
Winfrey, Justin	Standard Certified Contract
Dobbins, Shila	Standard Certified Contract
Watson, Lori	Standard Certified Contract
Roberts, Jeffrey	Standard Certified Contract
Oneth, Amanda	Standard Certified Contract
Bucher, Bryan	Standard Certified Contract
Hawk, Evelyn	Standard Certified Contract
Langley, Chase	Standard Certified Contract
Kean, Lyndsey	Standard Certified Contract
Crowe, Donna	Standard Certified Contract
McKeever, Amber	Standard Certified Contract
Holcomb, Melissa	Standard Certified Contract
Burris, Emily	Standard Certified Contract
Schneider, Neil	Standard Certified Contract
Trosper, Zachary	Standard Certified Contract
Wootton, Jeff	Standard Certified Contract
Zeier, Clarinda Joy	Standard Certified Contract
Lunsford, Audrey	Standard Certified Contract
Smith, Keri D	Standard Certified Contract
Bruton, Whitney	Standard Certified Contract

Name	Type of Contract
Welch, Sarah	Standard Certified Contract
Payne, Kim	Standard Certified Contract
Myers, Jacqueline	Standard Certified Contract
Sisney, Shannon	Standard Certified Contract
Punneo, Rachel	Standard Certified Contract
Thompson, Tamara	Standard Certified Contract
Meeker, Dana	Standard Certified Contract
Morris, Nicole	Standard Certified Contract
Miller, Amy	Standard Certified Contract
Magnus, Tonya	Standard Certified Contract
McCarthy, Cassie	Standard Certified Contract
Bellamy, Deeann	Standard Certified Contract
Cromwell, Heather	Standard Certified Contract
Cox, Kimberly	Standard Certified Contract
Jeffrey, Kendra	Standard Certified Contract

Name	Type of Contract
Adams, Nancy Ellan	Support Contract (4 hours or more)
Blurton, Pam	Support Contract (4 hours or more)
Branstool, Abigail Nicole	Support Contract (4 hours or more)
Butterfield, Kristy	Support Contract (4 hours or more)
Chambers, Whitney Sumer	Support Contract (4 hours or more)
Choate, Brenda	Support Contract (4 hours or more)
Delaney, Alicia	Support Contract (4 hours or more)
Elkins, Katherine	Support Contract (4 hours or more)
Franklin, Jaime	Support Contract (4 hours or more)
Gaston, Larry Allen	Support Contract (4 hours or more)
Godino, Kelli Jo	Support Contract (4 hours or more)
Jinkens, Erin M	Support Contract (4 hours or more)
Kennedy, Stephanie	Support Contract (4 hours or more)
Littleton, Sara Kristine	Support Contract (4 hours or more)
Logan, Sally A	Support Contract (4 hours or more)
Mars, Crystal	Support Contract (4 hours or more)
Mass, Marcy	Support Contract (4 hours or more)
McConahay, Christina LeeAnn	Support Contract (4 hours or more)
Newkirk, Valerie	Support Contract (4 hours or more)
Rutherford, Amelia	Support Contract (4 hours or more)
Strand, Sky	Support Contract (4 hours or more)
Ward, Alyssa S	Support Contract (4 hours or more)
Williams, Crystal	Support Contract (4 hours or more)
Wolf, Paula	Support Contract (4 hours or more)
Yarbrough, Donna	Support Contract (4 hours or more)
McDonald, Jessica	Support Contract (4 hours or more)
Bowles, Lauri	Support Contract (4 hours or more)
Carlisle, Kayla	Support Contract (4 hours or more)
Cosgrove, Dana	Support Contract (4 hours or more)
McGee, Donna	Support Contract (4 hours or more)
Moore, Ericka M	Support Contract (4 hours or more)

Name	Type of Contract
Mowers, Toni	Support Contract (4 hours or more)
Ramos, Lauren	Support Contract (4 hours or more)
Rooney, Megan	Support Contract (4 hours or more)
Schmidt, Alicia Renee	Support Contract (4 hours or more)
Stell, Sydney	Support Contract (4 hours or more)
Strahan, Jean Lorraine	Support Contract (4 hours or more)
Wann, Beth	Support Contract (4 hours or more)
Heitzman, Marcia	Support Contract (4 hours or more)
De Anda, Alicia Sarahi	Support Contract (4 hours or more)
Eaves, Aubrie S	Support Contract (4 hours or more)
Erickson, Cassandra Danielle	Support Contract (4 hours or more)
Fults, Joy	Support Contract (4 hours or more)
Hollowell, Rachel Elizabeth	Support Contract (4 hours or more)
Jech, Gaye	Support Contract (4 hours or more)
Parker, Nicole	Support Contract (4 hours or more)
Plumb, Kathryn	Support Contract (4 hours or more)
Baldwin, Heather M	Support Contract (4 hours or more)
Barnes, Candyce	Support Contract (4 hours or more)
Bittle, Cindy	Support Contract (4 hours or more)
Brown, Sabrina Jc	Support Contract (4 hours or more)
Caudle, Marlene	Support Contract (4 hours or more)
Coy, Amy	Support Contract (4 hours or more)
Haynes, Keera O'Shea	Support Contract (4 hours or more)
Henry, Alyson Nicole	Support Contract (4 hours or more)
Martens, Erica K	Support Contract (4 hours or more)
McCarty, Cynthia A	Support Contract (4 hours or more)
Norris, Katharine	Support Contract (4 hours or more)
Winston, Misty Ann	Support Contract (4 hours or more)
Burrough, Marisah Ann	Support Contract (4 hours or more)
Clemons, Christy	Support Contract (4 hours or more)

Name	Type of Contract
Haberzettle, Amy Nicole	Support Contract (4 hours or more)
McAtee, Wesley	Support Contract (4 hours or more)
McCathern, Kim	Support Contract (4 hours or more)
Wake, Terri Lynn	Support Contract (4 hours or more)
Esparza, John Paul	Support Contract (4 hours or more)
Hunter, Donna	Support Contract (4 hours or more)
Nave, Elizabeth	Support Contract (4 hours or more)
Ailey, Geneva	Support Contract (4 hours or more)
Armstrong, Donald Ray	Support Contract (4 hours or more)
Armstrong, Shelly	Support Contract (4 hours or more)
Bennett, Deborah Lee	Support Contract (4 hours or more)
Berard, Robert	Support Contract (4 hours or more)
Bolhuis, Teresa Lynn	Support Contract (4 hours or more)
Brooke, Austin	Support Contract (4 hours or more)
Brooke, Matthew B	Support Contract (4 hours or more)
Brubaker, Randell Dean	Support Contract (4 hours or more)
Cannon, Bill Frank	Support Contract (4 hours or more)
Cano, Maria V	Support Contract (4 hours or more)
Crites, Stacy	Support Contract (4 hours or more)
Falwell, Bruce	Support Contract (4 hours or more)
Foley, Valerie Marie	Support Contract (4 hours or more)
Fowler, Kimberly	Support Contract (4 hours or more)
Hardie, Leo	Support Contract (4 hours or more)
Hobbs, Jana	Support Contract (4 hours or more)
Hudspeth, Carlisa Sue	Support Contract (4 hours or more)
Jordan, Chase Dalton	Support Contract (4 hours or more)
Karber, Gordon	Support Contract (4 hours or more)
Kowalski, Sharon	Support Contract (4 hours or more)
Kratschmann, William	Support Contract (4 hours or more)
Lewis, Raymond	Support Contract (4 hours or more)

Name	Type of Contract
Lewis, Tamitha	Support Contract (4 hours or more)
Lusk, Winfred W II	Support Contract (4 hours or more)
Miller, Karen	Support Contract (4 hours or more)
Mitchell II, Leland B	Support Contract (4 hours or more)
Moran, William	Support Contract (4 hours or more)
Neely, Billie	Support Contract (4 hours or more)
Neely, Doris	Support Contract (4 hours or more)
Pape, Donna Renee	Support Contract (4 hours or more)
Parker, Gary	Support Contract (4 hours or more)
Reed, James	Support Contract (4 hours or more)
Rivera, Pamela	Support Contract (4 hours or more)
Shannon, Tammy Bishop	Support Contract (4 hours or more)
Shows, Fred Roland	Support Contract (4 hours or more)
Stanley, Sharon R	Support Contract (4 hours or more)
Swaim, Robert	Support Contract (4 hours or more)
Tirogiannis, Louis	Support Contract (4 hours or more)
Tribble, Caleb	Support Contract (4 hours or more)
Vitamvas, Theodore Patrick	Support Contract (4 hours or more)
Ward, Charles Dudley	Support Contract (4 hours or more)
Webb, Carol	Support Contract (4 hours or more)
Whetstone, Gregory	Support Contract (4 hours or more)
White, Roberta Jo	Support Contract (4 hours or more)
Williams, Orville	Support Contract (4 hours or more)
Wood, Todd Ashley	Support Contract (4 hours or more)
Wornock, Karl	Support Contract (4 hours or more)
Yarbor, Bruce	Support Contract (4 hours or more)
Acosta, Cruz	Support Contract (4 hours or more)
Beuchaw, Gloria O	Support Contract (4 hours or more)
Boylan, Misty	Support Contract (4 hours or more)
Falwell, Margaret	Support Contract (4 hours or more)

Name	Type of Contract
Higuera, Avelina	Support Contract (4 hours or more)
Houle, Lili	Support Contract (4 hours or more)
Hudson, Lora	Support Contract (4 hours or more)
Hughes, Barbara	Support Contract (4 hours or more)
Noriega, Patricia	Support Contract (4 hours or more)
Perry, Jo-Anne	Support Contract (4 hours or more)
Ryburn, Pamela	Support Contract (4 hours or more)
Sample, Christy	Support Contract (4 hours or more)
Wilson, Sandy	Support Contract (4 hours or more)
Carter, Debra	Support Contract (4 hours or more)
Duarte, Maria	Support Contract (4 hours or more)
Ely, Angela	Support Contract (4 hours or more)
Ruddle, Pamela	Support Contract (4 hours or more)
Jones, Dayna	Support Contract (4 hours or more)
Smith, Brenda S	Support Contract (4 hours or more)
Akerman, Crystal Gail	Support Contract (4 hours or more)
Beals, Vicki Colette	Support Contract (4 hours or more)
Byers, Molly Ann	Support Contract (4 hours or more)
Hogland, Andrea Christine	Support Contract (4 hours or more)
Pierson, Cassidy Ilean	Support Contract (4 hours or more)
Raynor, Shelly Denise	Support Contract (4 hours or more)
Rea, Suzanne	Support Contract (4 hours or more)
Swingle, Misty	Support Contract (4 hours or more)
Williams, Tina	Support Contract (4 hours or more)
Nichols, Morgan	Support Contract (4 hours or more)
Barton, Freedom	Support Contract (4 hours or more)
Cosby, Tara	Support Contract (4 hours or more)
Dixon, Trudy A	Support Contract (4 hours or more)
Drake, Linda	Support Contract (4 hours or more)
Harrison, Eugenia	Support Contract (4 hours or more)

Name	Type of Contract
King, Charla	Support Contract (4 hours or more)
Lesperance, Angela Nicole	Support Contract (4 hours or more)
Long, Stacey	Support Contract (4 hours or more)
Maniatakes, Rose Magdalena	Support Contract (4 hours or more)
Newhardt, Marcia	Support Contract (4 hours or more)
Smith, Natasha	Support Contract (4 hours or more)
Wilmuth, Alisa B	Support Contract (4 hours or more)
Cring, Tiffany	Support Contract (4 hours or more)
Davis, Lacey B	Support Contract (4 hours or more)
Elswick, Robbie D	Support Contract (4 hours or more)
McCalmont, Kacie	Support Contract (4 hours or more)
Novosad, Nancy	Support Contract (4 hours or more)
Rosa, Leslie Erin	Support Contract (4 hours or more)
Steward, Joanne	Support Contract (4 hours or more)
Klukas, Donna	Support Contract (4 hours or more)
Powers, Jennifer	Support Contract (4 hours or more)
Turner, Michael	Support Contract (4 hours or more)
Bowen, Glenda	Support Contract (4 hours or more)
Foxx, Natalie	Support Contract (4 hours or more)
Fate, Nikki L	Support Contract (4 hours or more)
Mann, Dianna	Support Contract (4 hours or more)
McClure, Alisha	Support Contract (4 hours or more)
Olvera, Blair	Support Contract (4 hours or more)
Owens, Bobbie Lynn	Support Contract (4 hours or more)
Owens, Lena G	Support Contract (4 hours or more)
Serrano, Amparo	Support Contract (4 hours or more)
VanHoutan, Morissa Mechelle	Support Contract (4 hours or more)
Ward, Mary	Support Contract (4 hours or more)
Branstool, Valorie	Support Contract (4 hours or more)
Coleman, Alexander	Support Contract (4 hours or more)

Name	Type of Contract
Edwards, Tammi	Support Contract (4 hours or more)
Jackson, Terry	Support Contract (4 hours or more)
Lockwood, Shannon Larrissa	Support Contract (4 hours or more)
Lowry, Matthew	Support Contract (4 hours or more)
Niles, Cory Adam	Support Contract (4 hours or more)
Stinnett, Jeremy	Support Contract (4 hours or more)
Thompson, Vernie Kyle	Support Contract (4 hours or more)
Welch, Irene	Support Contract (4 hours or more)
Williams, Mary	Support Contract (4 hours or more)
Anson, Tamara	Support Contract (4 hours or more)
Baumann, Carlene	Support Contract (4 hours or more)
Blum, Robin	Support Contract (4 hours or more)
Bruhweiler, Erica	Support Contract (4 hours or more)
Dupriest, Rhonda	Support Contract (4 hours or more)
Elder, Pamela	Support Contract (4 hours or more)
Elizardo, DeAnn	Support Contract (4 hours or more)
Gadberry, Connie	Support Contract (4 hours or more)
Hendricks, Susan Lynn	Support Contract (4 hours or more)
Holmes, Jessica	Support Contract (4 hours or more)
Jacobs, Stephanie	Support Contract (4 hours or more)
Jacoby, Amy Jean	Support Contract (4 hours or more)
Jordahl, Janis	Support Contract (4 hours or more)
Kaufman, Melanie	Support Contract (4 hours or more)
Martin, Angela Jeanette	Support Contract (4 hours or more)
Rhodes, Tim	Support Contract (4 hours or more)
Rudisill, Lisa Renee	Support Contract (4 hours or more)
Andrade, Alma Delia	Support Contract (4 hours or more)
Carr, Diane	Support Contract (4 hours or more)
Clanton, Robyn Rene	Support Contract (4 hours or more)
Edgmon, Christina	Support Contract (4 hours or more)

Name	Type of Contract
Edmonds, Ginger Elizabeth	Support Contract (4 hours or more)
Marston, Tammy Rea	Support Contract (4 hours or more)
Mitri, Heather Marie	Support Contract (4 hours or more)
Nguyen-Mai, Thuy	Support Contract (4 hours or more)
Romero, Melissa Lee	Support Contract (4 hours or more)
Statser, Debbie	Support Contract (4 hours or more)
Swaim, Jennifer D	Support Contract (4 hours or more)
Adams, Paula	Support Contract (4 hours or more)
Colvin, Marvina Lynne	Support Contract (4 hours or more)
Plata, Maria L.	Support Contract (4 hours or more)
Bottom, Francesca	Support Contract (4 hours or more)
Cole, Brittany Autumn	Support Contract (4 hours or more)
DeMarco, Cathy	Support Contract (4 hours or more)
Gray, JaKenzee	Support Contract (4 hours or more)
Humphrey, Kimberly	Support Contract (4 hours or more)
Jay, Nettie Jo	Support Contract (4 hours or more)
Lackey, Jessica elizabeth	Support Contract (4 hours or more)
Marion, Jana	Support Contract (4 hours or more)
Miller, Stacey A	Support Contract (4 hours or more)
Moore, Brooke	Support Contract (4 hours or more)
Price, Madison	Support Contract (4 hours or more)
Rightmire, Stephanie	Support Contract (4 hours or more)
Sparks, Davina	Support Contract (4 hours or more)
Williams, Erin Elizabeth	Support Contract (4 hours or more)
Wright, Mitzi	Support Contract (4 hours or more)
Bakke, David	Support Contract (4 hours or more)
Coonce, Walter	Support Contract (4 hours or more)
Daves, Chad	Support Contract (4 hours or more)
Dicks, Ronald	Support Contract (4 hours or more)
Fanning, Ronald	Support Contract (4 hours or more)

Name	Type of Contract
Foster, Justin	Support Contract (4 hours or more)
Malone, Michael	Support Contract (4 hours or more)
Perry, Thomas	Support Contract (4 hours or more)
Puckett, Timothy	Support Contract (4 hours or more)
Pybas, Charlie Monroe	Support Contract (4 hours or more)
Stark, Thomas	Support Contract (4 hours or more)
Vaughn, Rachel	Support Contract (4 hours or more)
Wavada, Donald	Support Contract (4 hours or more)
Rowe, Deanne Lynn	Support Contract (4 hours or more)
Baldwin, Antoinette	Support Contract (4 hours or more)
Dowdy, Michele D	Support Contract (4 hours or more)
Harder, Katie L	Support Contract (4 hours or more)
Hutchinson, Lorie	Support Contract (4 hours or more)
Huysamen, Linda	Support Contract (4 hours or more)
Lohman, Lisa	Support Contract (4 hours or more)
Mckee, Stevi Marie	Support Contract (4 hours or more)
Rhodes, Erin	Support Contract (4 hours or more)
Rice, Jordana	Support Contract (4 hours or more)
Steele, Daniele	Support Contract (4 hours or more)
Vann, Amy	Support Contract (4 hours or more)
Witte, Malissa	Support Contract (4 hours or more)
Bogle, Riley Kay	Support Contract (4 hours or more)
Ford, Kasandra Nicole	Support Contract (4 hours or more)
Frewaldt, Melissa	Support Contract (4 hours or more)
Horst, Andrea J	Support Contract (4 hours or more)
Wiles, Ashleigh Nicole	Support Contract (4 hours or more)
Brake, Lehia	Support Contract (4 hours or more)
Al-Mufleh, Nazih	Support Contract (4 hours or more)
Bley, Gilbert	Support Contract (4 hours or more)
Brehm, Greg	Support Contract (4 hours or more)

Name	Type of Contract
Griffin, Christopher Aaron	Support Contract (4 hours or more)
Hinson, Joseph	Support Contract (4 hours or more)
Kearby, John	Support Contract (4 hours or more)
Logan, Trenton	Support Contract (4 hours or more)
Rose, Brandon	Support Contract (4 hours or more)
Teague, Jason M	Support Contract (4 hours or more)
Vaughn, Russell	Support Contract (4 hours or more)
Wolf, David	Support Contract (4 hours or more)
Asmussen, Vickie Ann	Support Contract (4 hours or more)
Blevins, Cynthia	Support Contract (4 hours or more)
Brazell, Starlett	Support Contract (4 hours or more)
Coley, Lauren E	Support Contract (4 hours or more)
Dungy, Jennifer Marie	Support Contract (4 hours or more)
Gaston, Barbara Joan	Support Contract (4 hours or more)
James, Carolyn	Support Contract (4 hours or more)
Kruger, Amber Dawn	Support Contract (4 hours or more)
Liggett, Alma Abigail	Support Contract (4 hours or more)
Stroud, Sondra Sue	Support Contract (4 hours or more)

Name	Type of Contract
Scouten, Sandra K	Part-Time, Non-Contracted, less than 4 hours
Ortiz, Retha	Part-Time, Non-Contracted, less than 4 hours
Shiple, Angela Marie	Part-Time, Non-Contracted, less than 4 hours
Holston, Lucinda Dawn	Part-Time, Non-Contracted, less than 4 hours
Garcia, Katherine	Part-Time, Non-Contracted, less than 4 hours
Woods, Denise Marie	Part-Time, Non-Contracted, less than 4 hours
Hyatt, Jim Ray	Part-Time, Non-Contracted, less than 4 hours
LeNeave, Michael Erin	Part-Time, Non-Contracted, less than 4 hours
Holliday, Chong M	Part-Time, Non-Contracted, less than 4 hours
Moore, Virgil	Part-Time, Non-Contracted, less than 4 hours
Hamel, Terri	Part-Time, Non-Contracted, less than 4 hours
Austin, Christy	Part-Time, Non-Contracted, less than 4 hours
Bates, Thomas B	Part-Time, Non-Contracted, less than 4 hours
Battershell, Cheyenne Morgan	Part-Time, Non-Contracted, less than 4 hours
Coleman, Kayla Marie	Part-Time, Non-Contracted, less than 4 hours
Cosgrove, Shannon	Part-Time, Non-Contracted, less than 4 hours
Cring, Mark	Part-Time, Non-Contracted, less than 4 hours
Cring, Tiffany	Part-Time, Non-Contracted, less than 4 hours
Dillard, Zach Tyler	Part-Time, Non-Contracted, less than 4 hours
Ealey, Andrew	Part-Time, Non-Contracted, less than 4 hours
Fate, Nikki L	Part-Time, Non-Contracted, less than 4 hours
Gamble, Wanda F	Part-Time, Non-Contracted, less than 4 hours
Gentry, Laura	Part-Time, Non-Contracted, less than 4 hours
Gilmore, Jameson David	Part-Time, Non-Contracted, less than 4 hours
Ingram, Amie Nicole	Part-Time, Non-Contracted, less than 4 hours
Jones, Cassandra Lee	Part-Time, Non-Contracted, less than 4 hours
Lopez, James	Part-Time, Non-Contracted, less than 4 hours
Lopez, Veronica	Part-Time, Non-Contracted, less than 4 hours
McClure, Alisha	Part-Time, Non-Contracted, less than 4 hours
Means, Payton Wesley	Part-Time, Non-Contracted, less than 4 hours
Moore, Kimberly Faye	Part-Time, Non-Contracted, less than 4 hours

Name	Type of Contract
Morris, Emma Grace	Part-Time, Non-Contracted, less than 4 hours
Owens, Ryley Gene	Part-Time, Non-Contracted, less than 4 hours
Payne, Caleb Anthony	Part-Time, Non-Contracted, less than 4 hours
Readel, Lisa	Part-Time, Non-Contracted, less than 4 hours
Rhodes, Erin	Part-Time, Non-Contracted, less than 4 hours
Rung, Torin	Part-Time, Non-Contracted, less than 4 hours
Schmidt, Kaden A	Part-Time, Non-Contracted, less than 4 hours
Slavik, Kerstin	Part-Time, Non-Contracted, less than 4 hours
Spreacker, Teagin Alan	Part-Time, Non-Contracted, less than 4 hours
Stanaszek, Skyler Renee	Part-Time, Non-Contracted, less than 4 hours
Stepp, Justin D	Part-Time, Non-Contracted, less than 4 hours
Wiles, Vanessa	Part-Time, Non-Contracted, less than 4 hours
Zerby, Joshua Don	Part-Time, Non-Contracted, less than 4 hours
Sleem, Jill L	Part-Time, Non-Contracted, less than 4 hours
Ferguson, Melanie	Part-Time, Non-Contracted, less than 4 hours
Golding, Wanda	Part-Time, Non-Contracted, less than 4 hours
Welch, Charles	Part-Time, Non-Contracted, less than 4 hours
Welch, Charles	Part-Time, Non-Contracted, less than 4 hours
Due, Rheanna	Part-Time, Non-Contracted, less than 4 hours
McVay, Anika Ariel	Part-Time, Non-Contracted, less than 4 hours
Shelton, Emily	Part-Time, Non-Contracted, less than 4 hours
O'Hearn, Heather	Part-Time, Non-Contracted, less than 4 hours
Moore, Virgil	Part-Time, Non-Contracted, less than 4 hours
Pascual, Sofia C	Part-Time, Non-Contracted, less than 4 hours
Ramos, Tosha Louise	Part-Time, Non-Contracted, less than 4 hours
Cano, Ashley Marie	Part-Time, Non-Contracted, less than 4 hours
Dennis, Sammie Ann	Part-Time, Non-Contracted, less than 4 hours
Dennis, Sammie Ann	Part-Time, Non-Contracted, less than 4 hours
Marshall, Joshua	Part-Time, Non-Contracted, less than 4 hours
Spear, Wendy	Part-Time, Non-Contracted, less than 4 hours

Name

Type of Contract

Tapia, Lorien Alexandria

Part-Time, Non-Contracted, less than 4 hours

Name	Type of Contract
Bean, Jennifer	Standard Certified Contract
Beck, Megan	Standard Certified Contract
Bjerk, Joy Susannah	Standard Certified Contract
Broadbent, Amy	Standard Certified Contract
Chastain, Linda Diane	Standard Certified Contract
Culwell, Bobbi	Standard Certified Contract
Graft, Dian	Standard Certified Contract
Hacker, Susan Rachel	Standard Certified Contract
Haisten, Tyler Drew	Standard Certified Contract
Hannon, Miranda	Standard Certified Contract
Kock, Caroline Mae	Standard Certified Contract
Landry, Daryl	Standard Certified Contract
Loupe, Shelbi	Standard Certified Contract
McClain, Jason D	Standard Certified Contract
Miller, Kathleen Beth	Standard Certified Contract
Niemyer, Charles Gavin	Standard Certified Contract
Pearson, Dale	Standard Certified Contract
Perman, Abbey	Standard Certified Contract
Raper, Jamie	Standard Certified Contract
Ray, Donnieta	Standard Certified Contract
Ray, Kevin J	Standard Certified Contract
Smith, Christopher	Standard Certified Contract
Stogner, Sarah	Standard Certified Contract
VanAlphen, Brandi	Standard Certified Contract
Miller, Natalie	Standard Certified Contract
Osgood, Talitha	Standard Certified Contract
Schmitz, Patricia	Standard Certified Contract
Buchholz, Jennifer	Standard Certified Contract
Mund, Caity Anderson	Standard Certified Contract
Stewart, Khristy D	Standard Certified Contract
Swanson, Laurel	Standard Certified Contract

Name	Type of Contract
Abernethy, Jessica	Standard Certified Contract
McDonough, Gabrielle Kay	Standard Certified Contract
Trenary, Lindsey	Standard Certified Contract
Martin, Kristen Ann	Standard Certified Contract
Walker, Shauna	Standard Certified Contract
Barnhill, Gena	Standard Certified Contract
Brown, Charmaine	Standard Certified Contract
Bustos, Jourdan D	Standard Certified Contract
Loy, Tamatha	Standard Certified Contract
Peek, Elizabeth	Standard Certified Contract
Bailey, Teresa K	Standard Certified Contract
Howell, Danielle	Standard Certified Contract
Morgan, Tashina	Standard Certified Contract
Nummy, Kaitlin L	Standard Certified Contract
Thrash, Delaney	Standard Certified Contract
Aubrey, Leslie	Standard Certified Contract
Beasley, Sabrina M	Standard Certified Contract
Buxton, Jennifer	Standard Certified Contract
Crane, Donalda	Standard Certified Contract
Donaldson, Amber Danielle	Standard Certified Contract
Jackson, Ty	Standard Certified Contract
Kolander, Angela	Standard Certified Contract
Krejci, Lenita	Standard Certified Contract
Lane, Britny Nicole	Standard Certified Contract
Meek, Emily	Standard Certified Contract
Pingry, Jessie	Standard Certified Contract
Rankin, Rylee	Standard Certified Contract
Sullivan, Mariah	Standard Certified Contract
Sipes, Brooke Michelle	Standard Certified Contract
Dorrough, Kendra	Standard Certified Contract

Name	Type of Contract
Heim, Jillian	Standard Certified Contract
Holliday, Sharon Kay Lynn	Standard Certified Contract
Perry, Lucy	Standard Certified Contract
Rapp, Tonya	Standard Certified Contract
Simonson, Rhonda R	Standard Certified Contract
Wallace, Rachel Olivia	Standard Certified Contract
Moy, Candice R	Standard Certified Contract
Pestinger, Kiffany	Standard Certified Contract
Singletery, Kristi	Standard Certified Contract
Blankinship, Gina L	Standard Certified Contract
Dallis, Blaire	Standard Certified Contract
Ellis, Rachel	Standard Certified Contract
Gustafson, Callyn Ann Marie	Standard Certified Contract
Hassall, Kendall	Standard Certified Contract
Olander, Patricia	Standard Certified Contract
Pingry, Darin Bryce	Standard Certified Contract
Randle, Kelly	Standard Certified Contract
Rodgers, LuCinda Ann	Standard Certified Contract
Sullivan, Elizabeth	Standard Certified Contract
Kerner, Kylie	Standard Certified Contract
Allen, Susan	Standard Certified Contract
Loeffelholz, Lisa	Standard Certified Contract
Rice, Amy	Standard Certified Contract
Tirogiannis, Heather R	Standard Certified Contract
Ward, Melanie	Standard Certified Contract
Winn, Sandra	Standard Certified Contract
Quintana, Mary E	Standard Certified Contract

Name	Tpe of Contract
Bassham, Chelsea	Temporary Certified Contract
Bynum, Glenn David	Temporary Certified Contract
Dorris, Derek	Temporary Certified Contract
Gamsjager, Bryan David	Temporary Certified Contract
Gervasi, Cody Johnathan	Temporary Certified Contract
Hahn, Marshall Judson	Temporary Certified Contract
Kroutil Bishop, Kayla	Temporary Certified Contract
Kuykendall, Kory	Temporary Certified Contract
Lee, Robert	Temporary Certified Contract
Morris, Junel	Temporary Certified Contract
Nault, Ericka	Temporary Certified Contract
Nones, Amanda Satcher	Temporary Certified Contract
Patrick, Roslyn	Temporary Certified Contract
Ramirez, Carlos	Temporary Certified Contract
Ray, Kevin O Jr	Temporary Certified Contract
Schock, Shane	Temporary Certified Contract
Shovah, Kim P	Temporary Certified Contract
Sowards, Michael	Temporary Certified Contract
Steward, Nicholas	Temporary Certified Contract
Tantillo, Danielle E	Temporary Certified Contract
Webb, Michael Colby	Temporary Certified Contract
Williams, Kelsie	Temporary Certified Contract
Boyce, Ivy	Temporary Certified Contract
Kliewer, Sarah	Temporary Certified Contract
Spivey, Kimberly	Temporary Certified Contract
Brower, Jessica L	Temporary Certified Contract
Hadden, Tiffany	Temporary Certified Contract
Moore, Phyllis	Temporary Certified Contract
Pearson, Melissa R	Temporary Certified Contract
Grider, Ally	Temporary Certified Contract
Lacy, Mindy D	Temporary Certified Contract

Name	Tpe of Contract
Schmidt, Ashley	Temporary Certified Contract
Downs, Rebecca Lynn	Temporary Certified Contract
Elston, Alisha	Temporary Certified Contract
Sperry, Staci	Temporary Certified Contract
Stark, Chelsea	Temporary Certified Contract
Holmes, Brian	Temporary Certified Contract
Nelson, Kellie	Temporary Certified Contract
Patric, Alexis M	Temporary Certified Contract
Wrather, Libby	Temporary Certified Contract
Dent, Claire Shelly	Temporary Certified Contract
Stricker, Cori	Temporary Certified Contract
Ahrens, Savannah	Temporary Certified Contract
Allen, Jeremy Roy	Temporary Certified Contract
Dillard, Thomas	Temporary Certified Contract
Edgar, Kylie M	Temporary Certified Contract
Gardner, Catlin	Temporary Certified Contract
Josey, Dee	Temporary Certified Contract
Morgan, Michael	Temporary Certified Contract
Porter, Eric	Temporary Certified Contract
Tews, Meta Mikal	Temporary Certified Contract
Tschetter, Benjamin	Temporary Certified Contract
Allen, Adrienne	Temporary Certified Contract
Grant, Kimberly	Temporary Certified Contract
Hayes, Megan	Temporary Certified Contract
Poplin, Jamie	Temporary Certified Contract
Sturgeon, Cassidy	Temporary Certified Contract
Bryiant, Alison L	Temporary Certified Contract
Allen, Lyric Michael	Temporary Certified Contract
Barnes, Maegan	Temporary Certified Contract
Chadd, Abby	Temporary Certified Contract

Name	Tpe of Contract
Chambers, Jillian	Temporary Certified Contract
Dawson, Maddison	Temporary Certified Contract
Dodd, Mariel	Temporary Certified Contract
Doughty, Amanda	Temporary Certified Contract
Howell, Mallory	Temporary Certified Contract
McMullen, McKenzie	Temporary Certified Contract
Mohr, Hannah	Temporary Certified Contract
Moore, Sarah	Temporary Certified Contract
Oliver, Amanda	Temporary Certified Contract
Patric, Shanna	Temporary Certified Contract
Pepper, Liberty	Temporary Certified Contract
Phillips, Charlotte	Temporary Certified Contract
Rasure, Sarah Marie	Temporary Certified Contract
Seay, Jameica	Temporary Certified Contract
Thormodsgard, Melissa	Temporary Certified Contract
Wilmoth, Angela	Temporary Certified Contract
Wilson, Laci	Temporary Certified Contract
Carreon, Chelsey	Temporary Certified Contract
Nave, Emily	Temporary Certified Contract
Taylor, Nathella	Temporary Certified Contract
Zerger, Misti	Temporary Certified Contract
Blake, Mika	Temporary Certified Contract
McGuire, Akira	Temporary Certified Contract
Michael, Sarah V	Temporary Certified Contract
Myers, Tina	Temporary Certified Contract
Turner, Kaitlyn Sierra	Temporary Certified Contract
Fleming, Abby D	Temporary Certified Contract