

December 14, 2009

## **BOARD AGENDA**

REGULAR BOARD MEETING

MIDWEST CITY -DEL CITY PUBLIC SCHOOLS

DECEMBER 14, 2009

7:00 P.M.

MID-DEL BOARD OF EDUCATION, BOARD ROOM

7217 S.E. 15<sup>TH</sup>

MIDWEST CITY, OK 73110

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

I. Opening Exercises

A. Call to Order and roll-call recording of members present and absent

B. Flag Salute

II. Consent Agenda:

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Approval of the agenda

B. Vote to approve minutes of the November 9, 2009, Regular Board meeting and the November 23, 2009, Special Board meeting.

C. Vote to approve 2010-11 annual contract with Barlow Education Management Services, LLC.

D. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending November 30, 2009
  - a. Treasurer's Report
  - b. Encumbrances
  - c. Warrant Register
  - d. School Activity Fund Monthly Summary
2. School Activity Funds
  - a. Transfers within banks
  - b. Addenda
3. Blanket position salary reserves report FY 2009-2010

- E. Vote to approve out-of-state or overnight travel requests:
1. Carl Albert High School wrestling team to attend Regionals in Tulsa, OK, on February 19-20, 2010. Expenses to be paid by Sanctioned Organization funds – Carl Albert Takedown Club.
  2. Carl Albert High School Oklahoma Close-Up to visit the State Capital in Oklahoma City, OK, on February 16-19, 2010. Expenses to be paid by personal funds.
  3. Carl Albert High School Key Club to attend Weekend of a Lifetime in Waxahachie, TX, on January 15-17, 2010. Expenses to be paid by personal funds and/or fundraisers Key Club, Project Code 916.
  4. Carl Albert High School wrestling team to attend Dual State in Skiatook, OK, on February 12-13, 2010. Expenses to be paid by Sanctioned Organization Funds – Carl Albert Takedown Club.
  5. Carl Albert High School Vocal Music student to participate in the OCDA Jazz Honor Choir in Oklahoma City, OK, on January 14-16, 2010. Expenses to be paid by personal funds and Vocal Music, Project Code 868.
  6. Carl Albert High School Vocal Music student to participate in the OMEA All-State Choir in Tulsa, OK, on January 20-23, 2010. Expenses to be paid by personal funds or Booster Club and Vocal Music, Project Code 868.
  7. Carl Albert High School Vocal Music student to sing in the SWACDA Honor Choir in Denver, CO, on February 24-27, 2010. Expenses to be paid by personal funds and Parent Booster Club.
  8. Robert Epperly, Carl Albert High School, to attend Key Club Leadership Conference in Waxahachie, TX, on January 13-17, 2010. Expenses to be paid by Key Club, Project Code 916.
  9. Joy Ahmad, Del City High School, to attend Southwestern Regional Forum 2010 in Austin, TX, on February 3-5, 2010. Expenses to be paid as follows: mileage and registration up to \$500.00 to be paid by Vending, Project Code 845. All other expenses to be paid from personal funds.
  10. Del City High School DECA to visit Dallas, TX, on January 15, 2010, for marketing, management, and business career exploration. Expenses to be paid by School Activity Account, Sanctioned Organizations funds, personal funds, and donations – DECA Activity Account, Project Code 942.
  11. Midwest City High School Key Club to attend Weekend of a Lifetime in Waxahachie, TX, on January 15-17, 2010. Expenses to be paid by personal funds.
  12. Carl Albert Middle School Key Club to attend Weekend of a Lifetime in Maypearl, TX, on January 15-17, 2010. Expenses to be paid by School Activity Funds, Project Code 826.
  13. Susan Larsen, Kerr Middle School, to attend Southwestern American Choral Directors Association Conference in Denver, CO, on February 21-28, 2010. Expenses to be paid by Vocal Music, Project Code 868.
  14. Monroney Middle School Builder's Club to attend Weekend of a Lifetime in Maypearl, TX, on January 15-17, 2010. Expenses to be paid by School Activity Funds, Project Code 826.
  15. Lori Burris, Monroney Middle School, to attend NEA Board of Directors Meeting in Phoenix, AZ, on January 15-17, 2010. Expenses to be paid by NEA.

December 14, 2009

16. Lori Burris, Monroney Middle School, to attend NEA Board of Directors Meeting in New York, NY, on March 3-5, 2010. Expenses to be paid by NEA.
  17. Mid-Del Technology SkillsUSA students and sponsors to attend the Oklahoma Skills USA-State Skills and Leadership Competition in Tulsa, OK, on May 2-4, 2010. Expenses to be paid by General Fund 12, Project 032, Student Activity Funds, Project Code 962 and students/parents.
  18. Mid-Del Technology SkillsUSA students and sponsors to attend the National Skills and Leadership Championships in Kansas City, MO, on June 21-26, 2010. Expenses to be paid by General Fund 12, Project Code 032, Activity Account, Project Code 962 and students/parents.
  19. Mid-Del Technology SkillsUSA students and sponsors to attend Oklahoma Skills USA-Summer Leadership Institute in Claremore, OK, on June 8-11, 2010. Expenses to be paid by General Fund 12, Project Code 032, Activity Account, Project Code 962 and students/parents.
  20. Katherine Hughes and Donna Cloud to attend the mandatory Kennedy Center National Partnerships 2010 Annual Meeting in Washington, D.C., on February 9-13, 2010. Expenses to be paid by Arts Integration, Project Code 127.
  21. Pam Deering to attend the National Council for Impacted Schools (NCIS) Board Meeting in Irving, TX, on January 16-17, 2010. No expenses to the District.
  22. Jennifer Lee Kreisel to replace Bridget Dozier to attend the Kagan Winter Academy 2010, Elementary Math That Counts: Elevate Student Achievement with Engaging Structures in Las Vegas, Nevada, on February 11-14, 2010. The conference was Board approved on November 9, 2009. All expenses paid by Title I ARRA, Project Code 516, as originally approved.
  23. Midwest City High School Vocal Music student to attend OCDA Honor Choir in Oklahoma City, OK, on January 14-16, 2010. Expenses to be paid by School Activity Funds, Project Code 868, Vocal Music and Choir Concert Donations and sponsors.
  24. Midwest City High School Band to attend the All-State Band Rehearsals and Performance in Tulsa, OK, on January 21-23, 2010. Expenses to be paid by Parent Band Booster Club.
  25. Midwest City High School Band to attend National Competition in San Antonio, TX, on April 9-11, 2010. Expenses to be paid by Parent Band Booster Club.
- F. Vote to approve Teri Walker as a Child Nutrition Custodian and Counter Signer of School Activity Funds.

### III. Recognitions

- A. National Board Teacher Certification
- B. Country Estates Elementary recipient of \$500.00 from Midwest City Lion's Club

December 14, 2009

- C. Steve Tiller, 8<sup>th</sup> grade math teacher at Del Crest Middle School, and Del Crest Middle School awarded with \$1,000 each for the Award of Excellence in the Tinker FCU Financial Empowerment Teacher of the Year
- D. Carl Albert High School Vocal Music All-Staters - Laura Miller & Chelsea Larsen  
Chelsea was also selected for the Southwestern American Choral Directors Association Honor Choir in Denver
- E. Del City High School Vocal Music All-Staters:  
Lauren Merida, Lorena Vann, Brittney Hucks, Josh Pound, Cameron Henderson, and Jessica Ramsey  
  
Del City High School Vocal Music Junior High All-Staters:  
Emily McGhgy  
Levi Wood  
  
Del City High School Vocal Music Regional SWACDA Honor Choir students:  
Aaron Farley  
Cameron Henderson
- F. Midwest City High School student Alyssa Norman, selected to be a member of the 2010 All-State Junior High OCDA Mixed Choir
- G. Carl Albert High School Volleyball All-Staters: Ashley Acklin & Sally McLaurin
- H. Carl Albert High School Softball All-Stater: Skyler Nichols
- I. Carl Albert High School Teacher, Mrs. Shannon Rice, recipient of the Rose State Golden Apple Award
- J. Carl Albert Middle School student, Kasey Brewer, selected for the 2010 All-State Junior High OCDA Treble Choir
- K. Midwest City Elks Essay Contest Winners from Carl Albert Middle School:  
Justin Gentry  
Kasey Brewer  
Summer Chapman
- L. Carl Albert High School Football Team – Class 5A State Championship

#### IV. Information

- A. Public Participation
- B. Superintendent's Report

- V. Discussion and possible board action regarding appointment of 2010 OSSBA Legislative Liaison. – Mr. Scoggan

December 14, 2009

- VI. Vote to approve or not approve Section 125 Flexible Benefit Plan Adoption Agreement – Dr. Deering
- VII. Vote to approve or not approve “Loan Agreement” for Child Nutrition Program Reimbursement to General Fund for 2009-10. – Dr. Deering
- VIII. Vote to approve or not approve bids and requests to purchase – Dr. Deering
  - A. Purchase of network cabling and switches for five additional classrooms at various secondary sites to include Midwest City High School, Carl Albert Middle School, Del Crest Middle School, Jarman Middle School, and Kerr Middle School in the amount of \$81,216.64. Purchasing for Network cabling for 5 additional classrooms will be from Maestro Computer & Cable Services, Inc., in the amount of \$22,307.29 to be paid from Bond Fund 32, Project 044. Network switches to be purchased from Chickasaw Telecom, Inc. in the amount of \$58,909.35 from Bond Fund 32, Project 044.
  - B. Purchase and installation of computer hardware and software for use in various areas at Mid-Del Technology Center from United Systems. Total cost will be \$120,307.85 to be paid from Mid-Del Technology Center, Building Fund 23, Project 032.
  - C. Purchase of playground equipment for Pre-K and Kindergarten students from AAA Play in the amount of \$142,645.00 to be paid from Bond Fund 32, Project Code 047.
  - D. Purchase of computer equipment for writing labs at Carl Albert, Del City, and Midwest City High Schools as follows: 30 iMac computers complete with the AppleCare Protection Plan for iMac, 120 MacBook computers complete with the AppleCare Protection Plan for MacBook, 4 Bretford carts for 32 Notebooks from Apple Inc., for a total of \$179,081.84; 5 Laser Printers, Dell, Inc. for a cost of \$1,330.80; and 150 copies of Office Mac 2008, from Dell, Inc., for a total of \$6,067.50. All purchases to be paid from Bond Fund 32.
  - E. Purchase of TeachSmart Learning System Activity Bundles from Hatch, Inc. for preschool children receiving special education services. The amount of the quote is \$12,745.00 for the bundles and \$873.00 for freight for a total cost of \$13,348.00 to be paid from ARRA/Stimulus Preschool, Project Code 643.
  - F. Purchase of computer equipment for additional computer science classrooms at Monroney Middle School and Jarman Middle School. The purchase is for 36 Windows 7 based computers with Office 2007 from United Systems in the amount of \$30,857.76 from Bond 32.
  - G. Purchase of secondary geography materials to include maps, globes, and atlases from Nystrom and Rand McNally Educational Products in the amount of \$15,111.80 to be paid from Bond Fund 32.
  - H. Purchase of 15 Dell Latitude E6500 laptops and 1 mobile computer storage cart from United Systems for the Title I Program at Del Crest Middle School with a total cost of \$17,772.34 paid by Title IA, Project Code 511.
  - I. Purchase of 9 Apple MacBook computers, 2 iMac 20”computers and related maintenance agreements for various Title I sites. Apple Computers is the sole source vendor for this equipment with the total cost of \$10,996.16 split as follows: \$5,035.46 paid by Title IA, Project Code 511; \$956.70 paid by Title I

- ARRA, Project Code 516; and \$5,004.00 paid by Neglected and Delinquent, Project Code 518.
- J. Purchase of *Thinking Maps* training manuals to begin site implementation of the effective *Thinking Maps* learning strategies in Title I schools. The total cost of the manuals is \$22,531.25 to be paid from Title IA, Project Code 511.
  - K. Purchase of 10 SMARTBOARD systems, 34 SMART Airliner Slates, 9 SMART Technology Document Cameras, and 3 SMART Student Technologies Interactive Response Systems for various Title I sites and the Even Start Program. This equipment will be purchased from Video Reality, the sole source vendor. The total cost is \$61,031.55 to be split as follows: \$8,548.00 to be paid from Title IA, Project Code 511, \$42,116.00 to be paid from Title I ARRA, Project Code 516, and \$10,367.55 to be paid from Even Start, Project Code 514.
  - L. Approval of Schools and Libraries Universal Services (E-Rate) application items for 2010-11 and the payment of the applicant's share upon approval of funding and receipt of services, subject to the availability of District funds.
  - M. Purchase of cabling for High Schools from Maestro Computer & Cable Services in the amount of \$20,512.81. Expenses to be paid as follows: \$11,827.82 from Bond Fund 31, Project Code 025, and \$8,684.99 to be paid from Bond Fund 32, Project Code 044.
  - N. Purchase of computer hardware, software, and computer carts for Science STEM Mobile Netbook Lab from United Systems, Inc. in the amount of \$89,567.84 to be paid from Fund 32, Project Code 047.
- IX. Vote to approve or not approve a supplemental amount of \$1,000.00 for a total of \$15,460.00 to Kellogg & Sovereign, LLC for E-rate services. The amount of \$14,460.00 was approved on the June 2009 Board Agenda. This change in the amount is a result of an increase in the amount of dollars requested in our current E-Rate application over what was requested last year. – Dr. Deering
- X. Vote to approve or not approve Kagan Cooperative Learning Secondary Mathematics Training to be held on January 7, 2010, and February 10, 2010. The cost is \$298.00 per person with total cost not to exceed \$15,000.00 to be paid from ACE Remediation, Fund 11, Project Code 362. – Dr. Hughes
- XI. Vote to approve or not approve an increase in the amount for speech language pathology providers for the 2009-10 school year. Keystone Therapy Services, LLC will provide the services for the students in Mid-Del Schools. The original amount approved by the Board was \$150,000.00 to be paid from Special Services Flow Through Fund, Project Code 621. Revision is requested for the following: \$100,000.00 from Special Services Flow-Through Fund 621 and \$50,000.00 from Impact Aid Fund 592. The increase is for \$100,000.00 to be funded through ARRA/Stimulus 622 for a total contracted amount of \$250,000.00. – Dr. Axtell
- XII. Vote to approve or not approve Services Contract with Center for Speech and Language Development for the 2009-2010 school year. The estimated cost for the service is \$20,000.00 which will be funded from ARRA/IDEA/Pre-School, Project Code 643. – Dr. Axtell

December 14, 2009

- XIII. Vote to approve or not approve amended contract to Pitney Bowes for the upgrade from model #DM1000 Mailing Machine to newer digital model #DM1100 WOW Mailing System. This amendment will run January 1, 2010, through June 30, 2010, with the option to renew on July 1, 2010 for 4 ½ years at a cost of \$1,078.00 per month. The amount is \$24.46 less per month than our current cost and is on Statewide Contract #SW049. – Mr. Stearns
  
- XIV. Vote to approve or not approve Pierre Foods as a vendor for Commodity Processing – Mr. Ponce
  
- XV. Vote to approve or not approve change orders and bids/requests to purchase for the Maintenance and Construction Department: – Mr. Mitchell
  - A. Recommend approval of Fred Summers to be the Electrical Engineer for new sound system at Midwest City High Fieldhouse in the Mid-Del School District. This expenditure is to be paid from Bond Fund 32.
  - B. Recommend approval of American Plant Product and Services for labor and materials to upgrade 2 (two) greenhouses to accept a permanent wall structure at Carl Albert High School in the amount of \$14,589.81. This expenditure is to be paid from Bond Fund 31. This is a sole source vendor.
  - C. Recommend approval of Oklahoma Roofing for labor and materials for re-roofing of selected areas at East Side Elementary in the amount of \$498,900.00; the total project cost with architect fees included is \$553,779.00. This expenditure is to be paid from Bond Fund 32.
  - D. Recommend approval of Standard Roofing for labor and materials for re-roofing of selected areas at Carl Albert High School in the amount of \$219,475.00; the total project cost with architect fees included is \$243,617.25. This expenditure is to be paid from Bond Fund 32.
  - E. Recommend approval of Air Conditioning Service, Inc. for labor and materials to replace the HVAC units in the band rooms at Carl Albert, Jarman, Kerr and Monroney Middle Schools in the amount of \$74,516.00. This expenditure is to be paid from Bond Fund 32.
  - F. Recommend approval of Cox Systems for labor and materials to tie new HVAC units to existing Fire Alarm system at Carl Albert, Jarman, Kerr and Monroney Middle Schools in the amount of \$3,550.80. This expenditure is to be paid from Bond Fund 32.
  
- XVI. Vote to approve or not approve all actions recommended in the Personnel Reports: - Mr. Allen
  - A. Certified Personnel
  - B. Non-Certified Personnel
  - C. Child Nutrition
  - D. Transportation
  
- XVII. Vote to approve or not approve the Hourly Rate Schedule – Mr. Allen
  
- XVIII. Vote to approve or not approve reduction of substitute rates – Mr. Allen

December 14, 2009

XIX. New Business

Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this board meeting.

XX. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15<sup>th</sup> Street, Midwest City, Oklahoma on December 10, 2009, at 8:30 A.M. in accordance with the Open Meeting Law.

---

Minute Clerk

Next Board Meeting is scheduled for January 11, 2010, at 7:00 P.M.



**To: Mr. Bill Scoggan & Mid-Del Board of Education**  
**From: Steve Allen, Asst. Superintendent of Personnel**  
**Re: Certified Personnel Report**  
**Date: December 14, 2009**

**Based upon information provided by the appropriate supervisory personnel, the following actions are recommended.**

**Approve Temporary Employment**

<b>New Teachers/Administrators</b>	<b>Site/Assignment</b>	<b>University</b>	<b>Degree/Step</b>	<b>Effective</b>
Adesanwo, Adebowale	West Side/Science	OU	BS+20/0	12/07/09
Owens, Karen	Cedar Ridge/Elementary Ed.	UW-Milwaukee	BS/5	1/04/10

**Approve Temporary**

<b>Teachers Rehired</b>	<b>Site/Assignment</b>	<b>Effective</b>
Hinson, Brian (T)	Kerr MS/Science	2 <sup>nd</sup> Sem. 2010 4 <sup>th</sup> Semester
Seymour, Janet (T)	Epperly Heights/SPED	2 <sup>nd</sup> Sem. 2010 4 <sup>th</sup> Semester

**Approve Employment of Retired Teachers – Temporary Contract**

<b>Name</b>	<b>Site/Assignment</b>	<b>University</b>	<b>Degree/Exp</b>	<b>Effective</b>
-------------	------------------------	-------------------	-------------------	------------------

<b>Approve Adm. Change in Status</b>	<b>From - Site/Assignment</b>	<b>Sch/Step</b>	<b>To - Site/Assignment</b>	<b>Sch/Step</b>	<b>Effective</b>
None					

<b>Approve Teachers Change in Status</b>	<b>From - Site/Assignment</b>	<b>To - Site/Assignment</b>	<b>Effective</b>
Herbert, Denae	Del City HS/Art	Del City HS/Library Media Spec.	1/4/10

**Approve Request for Leave**

<b>Name</b>	<b>Site</b>	<b>FMLA/LOA</b>	<b>Effective</b>
King, Christine	Kerr MS	FMLA	03/11/10 – 4/23/10
Seymour, Janet	Epperly Heights	FMLA	10/09/09-10/30/09
Vanhooser, Jacqueline	Townsend	FMLA	11/09/09 –02/19/10

FMLA = Family Medical Leave Act  
LOA – Leave of Absence

**Approve Request for Returning from**

<b>Leave of Absence</b>	<b>Site before leave was taken</b>	<b>Effective</b>
Miller, Kacey	Kerr MS/English	2/10/10

**Certified Personnel Report, Cont'd**

**Accept Resignations/Retirements and/or Resignation Agreements**

<b>Name</b>	<b>Site/Assignment</b>	<b>Effective</b>
Gambill, Royce	Cedar Ridge/Alternative Ed.	12/18/09
Summers, Lauren	West Side Alternative/Science	11/13/09

**Ret. = Retirement**

**R.A. = Resignation Agreement**

**To: Mr. Bill Scoggan & Mid-Del Board of Education**  
**From: Steve Allen, Asst. Superintendent - Personnel**  
**Re: Non-Certified Personnel Report**  
**Date: December 14, 2009**

<b>NEW EMPLOYEES</b>	<b>SITE/ASSIGNMENT</b>	<b>REPLACE</b>	<b>SCH/STEP</b>	<b>EFFECTIVE</b>
Hurst, Erin	Admin/Personnel Specialist	Barbara Frazier	Sch-B/3	11/23/09
Lloyd, III, Willie	Sooner Rose/TA/Para	Janel Profit-Aska	Sch-BB/1	12/01/09
Okine, William	Sooner Rose/TA/Para	Michael Short	Sch-BB/1	12/01/09
Rains, Karen	Del Crest MS/LPN-T. Asst.	Kara Hill – TR	Sch-BB/1	11/11/09

**ADJUNCT COACHES**

<b>NAME</b>	<b>SITE/ASSIGNMENT</b>
Eaves, Charles	Sooner Rose/Asst. Girls Basketball
Green, Roderick	Midwest City HS/Asst. Girls Basketball

**TRANSFERS & PROMOTIONS**

	<b>FROM</b>	<b>SCH/STEP</b>	<b>TO</b>	<b>SCH/STEP</b>	<b>EFFECTIVE</b>
Camp, Hung (revision)	Maintenance Chief Lead Journeyman Plumber	Sch- Y/8	Maintenance/ Chief Lead Journeyman Plumber	Sch- Y/1	2009-10

**Approve Request for Leave**

<b>Name</b>	<b>Site/Assignment</b>	<b>FMLA/LOA</b>	<b>Effective</b>
None			

**Resignations/Retirements/**

<b>Terminations</b>	<b>Site</b>	<b>Position</b>	<b>Effective</b>
Moore, Lindsay	Soldier Creek	Pre-K Teacher Asst.	12/18/09

**Ret. = Retirement**                      **R.A. = Resignation Agreement**                      **Term. = Termination**

**TO:** Mid-Del School Board of Education & Superintendent Bill Scoggan  
**FROM:** Kevin Ponce, Child Nutrition Director  
**DATE:** December 14, 2009  
**RE:** Personnel Report for Child Nutrition

***NEW HIRES***

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>SCH – STEP</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Lopez, Candeloria	MCHS	Cafeteria Assistant	QQ-1	4.0	11/02/09

***PROMOTIONS/CHANGE***

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>FROM</u>	<u>TO</u>	<u>SCH - STEP</u>	<u>EFFECTIVE</u>
Shaffer, Molly	Del Crest MS	6.0 Hr Café. Asst.	6.5 Hr Cook	RR – 1	1/05/10

***RESIGNATIONS***

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
-----------------	-----------------	-----------------	------------	------------------

***TERMINATIONS***

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Miller, Jessica	Epperly	Cafeteria Assistant	4.5	11/05/09

***RETIREMENT***

<u>EMPLOYEE</u>	<u>JOB SITE</u>	<u>POSITION</u>	<u>HRS</u>	<u>EFFECTIVE</u>
Shelton, Anna	Del Crest MS	Cook	6.5	12/18/09

**TO:** Bill Scoggan, Superintendent and Members of the Board of Education  
**FROM:** Brent Clements, Director of Transportation  
**DATE:** December 14, 2009  
**SUBJECT:** Personnel Report

**NEW HIRE**

Tyner, Kenneth	11/18/09	4HR Driver
Johnson, Lawrence	10/29/09	4HR Driver

**ASSIGNMENT CHANGE**

Swan, Carol	11/16/09	4HR Driver
Carlile, Cindy	11/18/09	6HR Driver

**TERMINATION**

Schamel, Jason	11/2/09	4HR Driver
----------------	---------	------------

**RESIGNATION**

Austin, Ivory	11/24/09	4HR Driver
Jennings, Cheryl	11/24/09	6HR Driver
Kilmer, Frances	10/29/09	4HR Driver
Webb, Samuel	10/26/09	4HR Driver