SUPERINTENDENT’S RECOMMENDATIONS

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Honorable Members of the Board of Education  
Dayton City School District  

ITEM I  

I recommend that the **SEPARATIONS OF EMPLOYMENT** of the following persons be accepted for both regular and supplemental duties.  

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Reason</th>
<th>Effective Date</th>
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<tbody>
<tr>
<td>PARAPROFESSIONAL</td>
<td>Thompson, Linda D.</td>
<td>Termination</td>
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<td>TEACHER</td>
<td>Bluher, Sharon</td>
<td>Retirement</td>
<td>Eff. 6/1/2013</td>
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<tr>
<td>001.1110.111.3020.000000.118.00.000</td>
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<td>Congleton, Shawn</td>
<td>Resignation</td>
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<td>Jiabogu, Jeremiah</td>
<td>Retirement</td>
<td>Eff. 6/1/2013</td>
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<tr>
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<td>Mitchell, Curtiss</td>
<td>Retirement</td>
<td>Eff. 6/1/2013</td>
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<tr>
<td>001.1110.111.3020.000000.108.00.000</td>
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<td></td>
<td>Richardson, Gwynn E.</td>
<td>Resignation</td>
<td>Eff. 7/1/2013</td>
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<td>001.1246.111.4503.000000.363.00.000</td>
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<td>Smith, Jacquelen L.</td>
<td>Resignation</td>
<td>Eff. 6/1/2013</td>
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<td>001.1130.111.3020.000000.363.00.000</td>
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</tbody>
</table>
ITEM II

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

RESERVE TEACHER

Rehire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly NTE 72.5 hours,
Eff. 3/18/2013, 001.1190.112.7321.000000.000.00.000
Johnson, Ann

TEACHER

Supplemental Contract
STIVERS SCHOOL FOR THE ARTS
MS Head Girls Track Coach at the rate of $1,187.76 annually
Eff. 4/8/2013 - 5/25/2013, 001.4510.111.5510.000000.271.00.802
Scott, Lauren

ITEM III

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

CLERICAL

Change of Contract
CLEVELAND PREK-8 SCHOOL
From Level I Clerical to Level III Clerical at the rate of $14.26 hourly NTE 80 hours,
Eff. 4/29/2013, 001.2421.141.3111.000000.108.00.000
Steward, Theonita

ITEM IV

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

Kettering Health Network - Affiliation agreement between the Kettering Health Network, an Ohio nonprofit corporation, and the Dayton Board of Education to provide clinical learning opportunities for students. Eff. 6/1/2013-6/1/2016.
Miami Valley Child Development Centers - DPS and MVCDC are committed to providing an Early Child Care Program in Dayton Public Schools. DPS leases to MVCDC approximately 5,460 square feet at $6.00/sq. ft. in the Gorman @ Jackson Center located at 329 Abbey Ave., Dayton, OH, for the operation of Head Start in accordance with the terms of said lease in the amount of $32,760.00 Eff. 4/1/2012-7/31/2013.

**ITEM V**

I recommend that the Board authorize the General Funds PURCHASE REQUESTS as submitted by the Treasurer.
GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR005081
Vendor: Cincinnati Bell
Fund: 001.2930.640.9059.000000.500.00.000 (Amt: $9,000.00)
(Information Technology)
Description: Lightspeed additional servers
Amount: $9,000.00

(2) PR004952
Vendor: Centerville City Schools
Fund: 001.1239.470.4502.000000.000.00.000 (Amt: $43,185.43)
(Office for Exceptional Children)
Description: To cover excess cost for nonresident preschool special needs students for the 2011-2012 SY.
Amount: $43,185.43

(3) PR005346
Vendor: Process Software
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $6,604.50)
(Information Technology)
Description: Anti-spam software
Amount: $6,604.50

(4) PR005408
Vendor: Hightowers Petroleum
Fund: 001.2810.582.6320.000000.537.00.000 (Amt: $247,500.00)
(Transportation)
Description: New state vendor for fuel. We will be utilizing State Contract RS90313
Amount: $247,500.00

(5) PR005499
Vendor: Best One Tire & Service  
Fund: 001.2840.583.6320.000000.537.00.000 (Amt: $34,384.44)  
(Transportation)  
Description: Tires needed for summer inspection of the buses  
Amount: $34,384.44

(6) PR005520  
Vendor: City Of Dayton  
Fund: 001.2760.410.1950.000000.500.00.000 (Amt: $19,850.00)  
(Safety & Security)  
Description: To cover fees for Dayton Police response to various DPS facilities.  
Amount: $19,850.00
Honorable Members of the Board of Education
Dayton City School District

ITEM VI

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION
Supplemental Contract
ADMINISTRATIVE BUILDING
Race to the Top Transformation Team Work at the rate of $750.00 annually
Eff. 1/1/2013 - 6/30/2013, 506.2212.113.9790.000000.500.00.000
Berry, Devon
Burton, Shelia
Lawrence, David E.
Lewis, Lisa J.
Minor, Lisa
Walter, Melanie
White, David

TEACHER
Supplemental Contract
ADMINISTRATIVE BUILDING
Race to the Top Transformation Team Work at the rate of $750.00 annually
Eff. 1/1/2013 - 6/30/2013, 506.2212.113.9790.000000.500.00.000
Leo, Teresa
Lewis, Sandra
Mills, Kristen
Mills, Steven D.
Milord, Thomas
Nalls, Ida
Watras, Langston
CHARITY ADAMS EARLEY GIRLS ACADEMY  
Extended Day Tutoring at the rate of $38.64 hourly NTE 30 hours,  
Eff. 3/4/2013 - 4/28/2013, 572.1930.113.9761.000000.500.00.000  
Gross, Brian L.  

Extended Day Tutoring at the rate of $25.52 hourly NTE 30 hours,  
Eff. 3/4/2013 - 4/28/2013, 572.1930.113.9761.000000.500.00.000  
Harper, Alexandria  

DAVID H. PONITZ CAREER TECHNOLOGY CENTER  
Extended learning opportunities for students at the rate of $40.00 hourly NTE 30 hours,  
Robinson, Tonya  

Correction to budget code approved by DBOE on 2/21/2013  

RUSKIN PREK-8 SCHOOL  
Translation and Interpretation Services at the rate of $28.75 hourly NTE 17 hours,  
Eff. 12/3/2012 - 5/31/2013, 551.2190.113.9911.000000.000.00.000  
Murphy-Morales, Kathleen  

ITEM VII  

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.  

NUTRITION SERVICES  
Change of Contract  
WOGAMAN 4-8 SCHOOL  
From Food Service Preparer to Food Service Manager at the rate of $14.73 hourly NTE 80 hours,  
Eff. 4/1/2013, 006.3120.141.6902.000000.180.00.000  
Byrd, Ingrid F.  

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS  
From Food Service Preparer to Food Service Manager at the rate of $11.71 hourly NTE 80 hours,  
Eff. 4/1/2013, 006.3120.141.6902.000000.103.00.000  
Campbell, Charlotte R.
EDWIN JOEL BROWN PREK-8 SCHOOL

From Food Service Preparer to Food Service Manager at the rate of $10.20 hourly NTE 80 hours,
Eff. 4/1/2013, 006.3120.141.6902.000000.271.00.000
Grant, Travis E.

PARAPROFESSIONAL
Supplemental Contract
ADMINISTRATIVE BUILDING
To assist with screening, eligibility documentation and registration of the Title I and ECE students for the fall enrollment at the rate of $12.79 hourly NTE 40 hours,
Eff. 6/3/2013 - 6/7/2013, 551.1270.141.9901.000000.000.00.000
Chertmanova, Zeynab

To assist with screening, eligibility documentation and registration of the Title I and ECE students for the fall enrollment at the rate of $13.54 hourly NTE 40 hours,
Eff. 6/3/2013 - 6/7/2013, 572.2190.141.9761.000000.500.00.000
Baker, Daribel

ITEM VIII

I recommend that the following CONTRACTS FOR CONSULTANT SERVICES be approved in the amounts shown for the reasons stated.

Carnegie Learning Inc., 437 Grant Street, Suite 918, Pittsburgh, PA 15219-0000
NTE: $62,500.00
Provision of four full-day Math Academies, Junes 10-14, 2013, for Tooling Up III.
Code: 506.2213.510.9793.000000.500.00.000 (Amt: $12,500.00)
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $50,000.00)
Purchase Request: PR005229

Chameleon Learning Group, LLC., 2147 Madison Road, #21, Cincinnati, OH 45208-0000
NTE: $78,750.00
Provision of Place-Based training to teachers June 10-14, 2013 for Tooling Up III.
Code: 506.2213.412.9794.000000.000.00.000 (Amt: $78,750.00)
Purchase Request: PR005228
Emma Lorenzo-Crespo, P.O. Box 340993, Dayton, OH 45434  
NTE: $4,267.00  
To provide support services to LEP students and their families enrolled in non-public schools eligible for Title III funds.  
Code: 551.3260.412.9901.000000.000.00.000 (Amt: $4,267.00)  
**Purchase Request: PR005316**

Gregory, Donnell E, 3420 Valerie Dr., Dayton, OH 45405-1143  
NTE: $8,000.00  
To provide professional development on standards based instruction using higher order thinking strategies, May 22-24, 2013 to Westwood PreK-8 Staff.  
Code: 537.2213.412.9333.000000.151.00.000 (Amt: $8,000.00)  
**Purchase Request: PR005419**

Hollins, Etta Dr., 13150 Quapaw Rd, Apple Valley, CA 92308-6243  
NTE: $3,000.00  
To provide in-service for Charity Adams Earley Girls Academy's staff in "Effective Instruction, What Does it Look Like? Sound Like? Act Like? Feel Like?" "What is Mastery, Anyway?"  
Code: 572.2213.412.9761.000000.000.00.000 (Amt: $3,000.00)  
**Purchase Request: PR005113**

Houghton Mifflin, Inc., 222 Berkeley St, Boston, MA 02116-3748  
NTE: $3,500.00  
Provision of one and one/half days of PD training June 13, 2013 on Go Math Differentiated Instruction for Tooling Up III.  
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $3,500.00)  
**Purchase Request: PR005215**

Montgomery County ESC, 200 S. Keowee St., Dayton, OH 45402-2242  
NTE: $3,400.00  
Provision of student growth measure/student learning objective (SLO) training for teachers June 11-13, 2013 for Tooling Up III.  
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $3,400.00)  
**Purchase Request: PR005225**
Montgomery County ESC, 200 S. Keowee St., Dayton, OH 45402-2242
NTE: $3,400.00
Provision of Ohio Teacher Evaluation System (OTES) awareness and understanding training for teachers, June 12-13, 2013 for Tooling Up III.
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $3,400.00)
Purchase Request: PR005226

Zaner-Bloser, Inc., 1201 Dublin Rd, PO Box 16764, Columbus, OH 43216-6764
NTE: $18,900.00
Provision of two separate PD trainings (1) Six Traits: Writing to Communicate June 10-14, 2013; and, (2) Writing Across the Curriculum to Address the Next Generation Assessment June 10-11, 2013 for Tooling Up III.
Code: 506.2213.412.9793.000000.000.00.000 (Amt: $18,900.00)
Purchase Request: PR005216

ITEM IX

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at Fairview PreK-8, 2314 Elsmere Ave. Eff. 4/19/2013-4/18/2018.
Code: 034.2760.423.1950.000000.000.00.000 (Amt: $575.00)
Purchase Request: PR005140

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at World of Wonder at Residence Park, 4411 Oakridge Dr. Eff. 4/19/2013-4/18/2018.
Code: 034.2760.423.1950.000000.000.00.000 (Amt: $575.00)
Purchase Request: PR005148

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at Meadowdale High School, 3873 Whitestone Ct. Eff. 4/19/2013-4/18/2018.
Code: 034.2760.423.1950.000000.000.00.000 (Amt: $575.00)
Purchase Request: PR005151

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at Edison PreK-8 School, 228 N. Broadway St. Eff. 4/19/2013-4/18/2018.
Code: 034.2760.423.1950.000000.000.00.000 (Amt: $575.00)
Purchase Request: PR005149

Code: 537.2213.425.9323.000000.115.00.000 (Amt: $5,116.80)

Purchase Request: PR005044

ITEM X

I recommend approval of the resolution regarding third party instructional services for the Dayton Public School Districts non-public schools.

Rationale
The Dayton board of Education wishes to exercise the 2nd option year to extend the contract dated July 17, 2009, to provide third party instructional services for non-public schools with Catapult Learning, LLC. for one (1) year.

NOW, THEREFORE BE IT RESOLVED, that the Dayton Board of Education extend the contract to Catapult Learning, LLC. in accordance with the original contract and associated amendments dated July 17, 2009, and specifications of RFP 09-762 to provide third party instructional services for non-public schools. Be it hereby announced that the President and Treasurer of the Board of Education be authorized to sign said extended contract.

ITEM XI

I recommend that the Board authorize the Non-General Funds PURCHASE REQUESTS as submitted by the Treasurer.
NON-GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR005178
Vendor: Pearson Educational Assessment
Fund: 516.1231.511.9661.000000.000.00.000 (Amt: $12,295.00)
(Office for Exceptional Children)
Description: The new comprehensive battery of language tests for special needs students.
Amount: $12,295.00

(2) PR005315
Vendor: Transportation Access Co., Inc.
Fund: 003.2810.640.2009.000000.000.00.000 (Amt: $68,250.00)
(Transportation)
Description: Surveillance systems including cameras and digital video recorders for 50 school buses.
Amount: $68,250.00

(3) PR004984
Vendor: Good Samaritan Hospital
Fund: 506.2190.411.9794.000000.115.00.000 (Amt: $6,639.00)
(Superintendent's Office)
Description: To provide Neighborhood School Center services for Fairview PreK-8 Elementary School for the remainder of the 2012-2013 school year.
Amount: $6,639.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XII

I recommend that the Board authorize the **OSFC PURCHASE REQUESTS** as submitted by the Treasurer.

Respectfully submitted,

Lori L. Ward
Superintendent
OSFC FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR005582
Vendor: Chicago Title Insurance Corporation
Fund: 004.5900.610.7840.000000.000.00.0000 (Amt: $16,200.00)
(Business Operations)
Description: Title Search services needed prior to auction of 27 DPS properties.
Amount: $16,200.00

DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
May 21, 2013
Honorable Members of the Board of Education
Dayton City School District

ITEM XIII

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following donations and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations
Alicia Moore
Dunbar High School
Championship Rings
$300.00

ITEM XIV

I recommend the Board approve the resolution for the renewal of the Casualty Insurance.

Rationale
To insure continuous liability coverage, this board desires to renew said policy for the period July 1, 2013 – July 1, 2014.

NOW THEREFORE, BE IT RESOLVED by the board of education of the Dayton City School District that the Interim Treasurer be authorized to purchase the liability insurance policy reflecting the following coverage relating to the board and district activities for the School District, the Board as an Entity and Board Members at $5,000,000 per occurrence.

BE IT FURTHER RESOLVED that said insurance be renewed with Marsh USA (United Educators) at an annual premium NTE $168,791.00. Said amount to be paid upon approval by this board.
ITEM XV

I recommend the Board approve the resolution for the renewal of the Commercial Crime Policy.

Rationale
To ensure continuous commercial crime coverage, this board desires to renew said policy for the period July 1, 2013 - July 1, 2014.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the Treasurer is authorized to purchase the Commercial Crime Policy.

BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with Marsh USA (Great American Insurance) for an annual premium NTE $4,535.00. Said amount to be paid upon approval by the board.

ITEM XVI

I recommend that the Board approve the resolution for the renewal of the Electronic Data Processing Equipment Insurance.

Rationale
To insure continuous computer equipment coverage, this board desires to renew said policy for the period July 1, 2013 – July 1, 2014.

NOW THEREFORE, BE IT RESOLVED by the board of education of the Dayton City School District that the Interim Treasurer be authorized to purchase the Electronic Data Processing Equipment Policy.

BE IT FURTHER RESOLVED that said insurance be renewed with AGCS Marine Insurance Company at an annual premium NTE $5,623.00. Said amount to be paid upon approval by this board.

ITEM XVII

I recommend the Board approve the resolution to renew the Property Insurance for Welcome Stadium.

Rationale
To ensure continuous coverage, this board desires to renew said policy for the period of July 1, 2013 - July 1, 2014.

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Dayton City School District that the Interim Treasurer be authorized to purchase the Property Policy for the Welcome Stadium Scoreboard and Welcome Stadium Astroturf.
BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with AGCS Marine Insurance Company for an annual premium NTE $5,691.00. Said amount to be paid upon approval by this board.

ITEM XVIII

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices $3,000.00 and over be authorized for payment by the Dayton Board of Education.

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<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>7594,7553,7529</td>
<td>7100001005541800</td>
<td>Cooper, Gentile, Washington, Meyer</td>
<td>Professional legal services rendered 12/3/2012 – 2/28/2013. Original purchase order P000631 approved on September 4, 2012 Board Agenda has been expended and closed</td>
<td>$52,385.00</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Hiwot Abraha
Interim Treasurer