# Superintendents Recommendations

**July 16, 2013**

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<th>Subject</th>
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GENERAL AND NON-GENERAL FUNDS
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.

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<tr>
<th>ADMINISTRATION</th>
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<tr>
<td>001.2550.141.2001.000000.500.00.000</td>
<td>Archimalo, Yanenneh N.</td>
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<td>Belmont, Michael J.</td>
<td>Resignation</td>
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<td>001.2421.111.3122.000000.367.00.000</td>
<td>Myers, Michael L.</td>
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<td>001.2174.141.1910.000000.500.00.000</td>
<td>Benton, Virginia</td>
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<td>001.2421.141.3111.000000.363.00.000</td>
<td>Clark, Angelica R.</td>
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<td>001.2810.141.6320.000000.537.00.000</td>
<td>Hayes, Dwain E.</td>
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<th>PSYCHOLOGIST</th>
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<td>001.2143.111.1930.000000.500.00.000</td>
<td>Goodwin, Haley</td>
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<table>
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<td>001.1190.112.7321.000000.504.00.000</td>
<td>Lewis, Patricia A.</td>
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<td>001.1190.112.7321.000000.504.00.000</td>
<td>Whiteside, Brian T.</td>
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GENERAL FUNDS - July 16, 2013
### TEACHER

<table>
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<tr>
<th>Code</th>
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<th>Effective Date</th>
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<td>001.1110.111.3020.000000.156.00.000</td>
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<td>Disability Retirement</td>
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<td>001.1110.111.3020.000000.130.00.000</td>
<td>Branham, Lorraine</td>
<td>Retirement</td>
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<td>001.1246.111.4503.000000.367.00.000</td>
<td>Burch, Rebecca L.</td>
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<td>001.1310.111.4360.000000.370.00.000</td>
<td>Figures, Lynda R.</td>
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<td>001.1110.111.3020.000000.154.00.000</td>
<td>Harper, Alexandria</td>
<td>Resignation</td>
<td>Eff. 7/1/2013</td>
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<td>001.1280.111.4590.000000.105.00.000</td>
<td>Hopkins, Mark A.</td>
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<td>Hurwitz, Eli</td>
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<td>001.1110.111.3020.000000.154.00.000</td>
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<td>001.1110.111.3020.000000.105.00.000</td>
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<td>Muntzinger, Kyle</td>
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<td>001.1232.111.4503.000000.135.00.000</td>
<td>Schlatter, Kimberly</td>
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<td>001.1120.111.3020.000000.271.00.000</td>
<td>Triola, Anthony</td>
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### TRANSPORTATION

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<td>001.2810.141.6320.000000.537.00.000</td>
<td>Carter, L. C.</td>
<td>Disability Retirement</td>
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ITEM II

I recommend that the following LEAVE OF ABSENCE ACTIONS for Members of the staff shown below be approved for the reasons stated.

TEACHER
001.1110.111.3020.000000.103.00.000
Hall, Rebecca E.
Medical

Eff. 8/12/2013 - 9/16/2013

001.1110.111.3020.000000.154.00.000
Aukerman, Valerie
Child Care

Eff. 8/12/2013 - 5/30/2014

001.1231.111.4503.000000.103.00.000
Waitzman, Karen
Medical

Eff. 8/12/2013 - 12/31/2013

ITEM III

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
Change of Assignment
ADMINISTRATIVE BUILDING
Director of Assessment and Accountability at the rate of $77,000.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2920.141.1810.000000.500.00.000
Robertson, Alexander

BELMONT HIGH SCHOOL
Principal at the rate of $90,000.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.363.00.000
Walter, Melanie

MEADOWDALE HIGH SCHOOL
Principal (no change in pay)
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.9321.000000.367.00.108
Blake, Courtney Ryan
Correction to Contract
BELLE HAVEN PREK-8 SCHOOL
From Instructional Support Specialist to Principal at the rate of $74,460.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.103.00.108
Hoskins, Shari E.

New Hire
MEADOWDALE PREK-8 SCHOOL
Principal at the rate of $82,000.00 annually
Eff. 7/15/2013 - 6/30/2014, 001.2421.111.3111.000000.138.00.000
Vaughn, Cynthia

TEACHER
Change of Assignment
DUNBAR HIGH SCHOOL
Teacher at the rate of $34,989.00 annually
Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000
George, Amy
Teacher at the rate of $37,009.00 annually
Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000
Guindon, Timothy

STIVERS SCHOOL FOR THE ARTS
Teacher at the rate of $38,258.00 annually
Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000
Lampman, Chi

Change of Contract
WOGAMAN 4-8 SCHOOL
From Reserve Teacher to Teacher at the rate of $38,156.00 annually
Eff. 7/10/2013 - 6/30/2014, 001.1110.111.3020.000000.154.00.000
Towns, Brandon M.

New Hire
DUNBAR HIGH SCHOOL
Math Teacher at the rate of $39,444.00 annually
Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000
Moen, Nicole
Supplemental Contract
ADMINISTRATIVE BUILDING
Wright STEPP at the rate of $43.39 hourly NTE 84 hours,
Eff. 6/10/2013 - 6/28/2013, 001.1130.111.3402.000000.000.00.000
Fallahi, Maryam

Wright STEPP at the rate of $23.40 hourly NTE 84 hours,
Eff. 6/10/2013 - 6/28/2013, 001.1130.111.3402.000000.000.00.000
Grieshop, Kevin

Wright STEPP at the rate of $42.49 hourly NTE 84 hours,
Eff. 6/10/2013 - 6/28/2013, 001.1130.111.3402.000000.000.00.000
Huff, Nahid

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Digital Summer School Teacher at the rate of $29.07 hourly NTE 217.5 hours,
Eff. 6/4/2013 - 7/17/2013, 001.1130.113.3402.000000.370.00.000
Graham, Anthony
Hunt, Charissa
Mitsoff, Deidra

ITEM IV
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.

NON-NEGOTIATED/NON-ADMINISTRATIVE
Change of Assignment
ADMINISTRATIVE BUILDING
Confidential Secretary to the Office of Assessment and Accountability (no change in pay)
Eff. 7/1/2013 - 6/30/2014, 001.2411.141.6001.000000.500.00.000
Wilson, Wanda M.

Change of Contract
ADMINISTRATIVE BUILDING
From $18.67 to $21.00 hourly
Eff. 7/16/2013, 001.2419.141.1420.000000.500.00.000
Dennis, Jennifer L.

ITEM V
I recommend that the Board authorize the General Funds PURCHASE REQUESTS as submitted by the Treasurer.

GENERAL FUNDS - July 16, 2013
5
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) PR005988
Vendor: Marsh USA, Inc.
Fund: 001.2310.851.2002.000000.000.00.00 (Amt: $168,791.00)
(Treasury)
Description: Premium for Casualty Insurance
Amount: $168,791.00

(2) PR005994
Vendor: Marsh USA, Inc.
Fund: 001.2720.424.2002.000000.000.00.00 (Amt: $11,314.00)
(Treasury)
Description: Premiums for Electronic Data Processing Equipment Insurance and Property Insurance for Welcome Stadium.
Amount: $11,314.00

(3) PR005991
Vendor: Marsh USA, Inc.
Fund: 001.2720.424.2002.000000.000.00.00 (Amt: $183,200.00)
(Treasury)
Description: Commercial Property Insurance Premium
Amount: $183,200.00

CONTRACT/AGREEMENT APPROVED ON 12/20/2011 BOARD AGENDA

(4) PR006028
Vendor: Marsh USA, Inc.
Fund: 001.2310.850.2002.000000.000.00.00 (Amt: $95,000.00)
(Treasury)
Description: Provide insurance management services for procuring multi-lines of coverage: general liability, auto liability, school leaders wrongful acts & sexual misconduct coverage, electronic data, surety processing, property all risks, and Welcome Stadium Astroturf & scoreboard.
Amount: $95,000.00
Honorable Members of the Board of Education  
Dayton City School District  

**ITEM VI**

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

**NUTRITION SERVICES**

<table>
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<tr>
<th>Code</th>
<th>Name</th>
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<th>Reason</th>
<th>Effective Date</th>
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<tr>
<td>006.3120.141.6902.000000.181.00.000</td>
<td>Jones, Lois J.</td>
<td>Disability Retirement</td>
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<td>590.2212.111.9141.000000.372.00.000</td>
<td>Hoover, Kathy M.</td>
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<td>516.3260.111.9661.000000.696.00.000</td>
<td>Remillard, Alicia</td>
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**TEMPORARY**

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<td>006.3120.142.6902.000000.506.00.000</td>
<td>Hill, Joshua A.</td>
<td>Resignation</td>
<td>Eff. 7/5/2013</td>
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**ITEM VII**

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**

**Change of Contract**

ADMINISTRATIVE BUILDING  
From SIG Coach to Instructional Support Specialist at the rate of $66,000.00 annually  
Eff. 7/1/2013 - 6/30/2014, 590.2213.111.9141.000000.500.00.000  
Williams, Stacey E.
TEACHER
Supplemental Contract
ADMINISTRATIVE BUILDING
Tooling Up Presenter at the rate of $28.82 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Anderson, Ashley N.

Tooling Up Presenter at the rate of $32.88 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Benton, Jennifer M.

Tooling Up Presenter at the rate of $40.82 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Coleman, Helen M.

Tooling Up Presenter at the rate of $43.39 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Coleman, Shannon

Tooling Up Presenter at the rate of $31.35 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Davis, Heather N.

Tooling Up Presenter at the rate of $35.04 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Glover, Timothy L.

Tooling Up Presenter at the rate of $32.88 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Hickey, William T.

Tooling Up Presenter at the rate of $41.19 hourly NTE 15 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Kardeen, Heather

Tooling Up Presenter at the rate of $43.39 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Ladson, Robyn

Tooling Up Presenter at the rate of $42.48 hourly NTE 8 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Marshall, Jean

Tooling Up Presenter at the rate of $40.82 hourly NTE 14 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Raiff, Julie M.
Tooling Up Presenter at the rate of $42.48 hourly NTE 10 hours,
Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Rougier, Ann

Tooling Up Presenter at the rate of $42.48 hourly NTE 15 hours,
Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Snyder, Ann M.

Tooling Up Presenter at the rate of $43.39 hourly NTE 8 hours,
Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Wing, Karen

BELLE HAVEN PREK-8 SCHOOL
Summer Instructional Lab Teacher at the rate of $2,000.00 annually
Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.00.000
Peavy, Willetta C.

DUNBAR HIGH SCHOOL
Summer Enrichment Program at the rate of $32.46 hourly NTE 46 hours,
Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000
Hague, Mya

Summer Enrichment Program at the rate of $38.65 hourly NTE 12 hours,
Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000
Lieber, Lenard R.

Summer Enrichment Program at the rate of $26.32 hourly NTE 18 hours,
Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000
Mauldin, Collyn A.

Summer Enrichment Program at the rate of $26.31 hourly NTE 19 hours,
Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000
Roth, Timothy

Summer Enrichment Program at the rate of $42.49 hourly NTE 12 hours,
Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000
Williams, Larra D.

EDISON PREK-8 SCHOOL
Summer Instructional Lab Teacher at the rate of $2,000.00 annually
Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.00.000
Norment-Woodie, Katrinka
LOUISE TROY PREK-3 SCHOOL
Summer Instructional Lab Building Coordinator at the rate of $3,000.00 annually
Eff. 5/21/2013 - 6/27/2013, 590.2213.113.9141.000000.500.00.000
Barrett, Marcella L.
Williams, Lela

ROSA PARKS PREK-8 SCHOOL
Summer Instructional Lab Teacher at the rate of $2,000.00 annually
Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.00.000
Haarmeyer, Martha W.
Turner, Tracey

WOGAMAN 4-8 SCHOOL
Summer Instructional Lab Teacher at the rate of $2,000.00 annually
Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.00.000
Lay, James

ITEM VIII

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
Supplemental Contract
ADMINISTRATIVE BUILDING
Title I Contract Extension at the rate of $15.13 hourly NTE 32.5 hours per week,
Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.109.00.000
Maddox, Queenie

PARAPROFESSIONAL
Supplemental Contract
ADMINISTRATIVE BUILDING
Title I Contract Extension at the rate of $12.79 hourly NTE 32.5 hours per week,
Eff. 6/3/2013 - 6/7/2013, 551.1270.141.9901.000000.000.00.000
Chertmanova, Zeynab

Title I Contract Extension at the rate of $15.81 hourly NTE 32.5 hours per week,
Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.108.00.000
Keen, Margaret A.
Title I Contract Extension at the rate of $14.94 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.109.00.000
Coleman, Lusonia A.

Title I Contract Extension at the rate of $15.81 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.111.00.000
Collins, Anna M.

Title I Contract Extension at the rate of $15.36 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.140.00.000
Thompson, Dorthea D.

Title I Contract Extension at the rate of $13.54 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 6/7/2013, 572.2217.141.9761.000000.143.00.000
Baker, Daribel

Tooling Up for Transformation Professional Development at the rate of $15.81 hourly NTE 50 hours, Eff. 6/3/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Burns, Cheryl

Tooling Up for Transformation Professional Development at the rate of $15.81 hourly NTE 32 hours, Eff. 6/3/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Goff-Smith, Christina

Tooling Up for Transformation Professional Development at the rate of $15.81 hourly NTE 40 hours, Eff. 6/3/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000
Burress, Niecker

WOGAMAN 4-8 SCHOOL
Summer Instructional Lab at the rate of $13.54 hourly NTE 65 hours, Eff. 6/5/2013 - 6/27/2013, 572.1930.143.9761.000000.500.00.00
Baker, Daribel

Summer Instructional Lab Paraprofessional at the rate of $15.81 hourly NTE 90 hours, Eff. 6/5/2013 - 6/27/2013, 572.1930.143.9761.000000.500.00.000
Bissacco, Lea A.
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.

Montgomery County Educational Service Center - Support services to the Office for Exceptional students for fiscal year 2014 in the amount of $1,859,957.86. Eff. 7/1/2013-7/2/2014.

Montgomery County, United Way, The University of Dayton And The Dayton Foundation - Memorandum of Understanding #9 between the Dayton Board of Education, Montgomery County, United Way, and The University of Dayton for the continuation of the Neighborhood School Centers Program. Eff. 7/1/2012-6/30/2013.

ITEM X

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

Respectfully submitted,

Lori L. Ward
Superintendent
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) PR006052
Vendor: School Improvement Network
Fund: 590.2213.516.9142.000000.500.00.000 (Amt: $185,367.50)
(School Improvement)
Description: PD360 online software system for all DPS schools to comply with ODE Principal and Teacher Evaluations (OPES and OTES).
Amount: $185,367.50
Honorable Members of the Board of Education
Dayton City School District

ITEM XI

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

Golf Classic
  David Anderson
  $500.00

PNC Bank
  $500.00

Irvine Wood Recovery, Inc.
  $500.00

Ohio Association of Public School Employees
  $500.00

Various Donors
  $432.00

John Mitchell
  $300.00

CDO Technologies, Inc.
  $2,500.00

Mays Consulting & Evaluation
  $2,500.00

Coolidge Wall
  $2,500.00
Jake Wells  
$150.00

Levin Porter Associates, Inc.  
$150.00

Daphne Moehring  
$150.00

The Committee to Elect Jeffrey Mims  
$150.00

Willie Young  
$150.00

James Fowler  
$150.00

Marsha Russ  
$150.00

Various Donations  
Standard Register  
Edison PreK-8 School  
Scholar T-Shirts for Honor Roll Students  
$327.00

Memorial Presbyterian  
Cleveland PreK-8 School  
Emergency Fire Relief Assistance  
$225.00

Girl's On the Run  
Edison PreK-8 School  
Scholarships to Pay One Hundred Fifty Dollar Program Fee per Student  
$1,850.00

Target/Heart of America Library Make Over Grant  
Valerie PreK-8 School  
Reading, Literacy Initiatives & STEM Support  
$15,000.00
Home Depot
Early Childhood Education
Two Hundred Fifty Wooden Paint Sticks
$50

JGP International
World of Wonder PreK-8 School @ Residence Park
Lessons
$900

University of Dayton Interns
Kiser PreK-8 School
NSC Service
$1,500

YMCA / Soccer Foundation
Kiser PreK-8 School
Soccer Equipment & Snacks
$1,000

Apex House Churches
Kiser PreK-8 School
Food & Service
$1,200

Children's Medical Center
Cleveland PreK-8 School
Bikes & Helmets
$1,100

Bob Lipps
Cleveland PreK-8 School
Cleveland Carnival
Cupcakes
$45

Church on the Rock
Cleveland PreK-8 School
Cleveland Carnival
Cupcakes
$60
University of Dayton - Athletics Department  
Cleveland PreK-8 School  
Cleveland Carnival, YMCA Healthy Kids Day, Bike Rodeo  
Twenty-One Bikes  
$500

Walnut Hills Neighbor  
Cleveland PreK-8 School  
Emergency Relief Fire Assistance  
Kroger Gift Card  
$25

Aullwood  
Edison PreK-8 School  
Free Field Trips for One Hundred Fifty Students,  
Provided Buses for Three Field Trips  
$1,200

University of Dayton - Funding for Programs  
Edison PreK-8 School  
Newspaper, Reading Buddies  
$72

Standard Register  
Edison PreK-8 School  
Eighth Grade Recognition Color Certificates  
$40

Kroger  
Urban Nights  
Chips  
$100

Respectfully submitted,  

Craig A Jones  
Treasurer