January 22, 2008

ORDER OF BUSINESS

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Special Recognitions

V. Strategic Initiatives Update

VI. Dayton Education Council Report

VII. Legislative Update

VIII. Approval of Minutes

IX. Hearing of the Public

X. Hearing of the Bargaining Units

XI. Recommendations of the Superintendent

XII. Treasurer's Report and Recommendations

XIII. New Business

XIV. Unfinished Business

XV. Adjournment

IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:
SUPERINTENDENT’S OFFICE – 542-3002
BOARD MEMBERS’ OFFICE – 542-3080
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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.

**NON-NEGOTIATED/NON-ADMINISTRATIVE**

001.4510.141.5510.000000.580.00.502 50%
001.4530.141.5520.000000.580.00.502 50%

Bailey, James H.  Retirement Eff. 01/31/2008

001.2940.141.7310.000000.500.00.502
Castle, Melissa A.  Resignation Eff. 12/14/2007

**OTHER PERSONNEL**

494.2760.141.1950.000000.129.00.905

Lewis, Amy N.  Resignation Eff. 08/01/2007

**TEACHER**

001.1110.111.3020.000000.183.01.205

Shehata, Karen F.  Resignation Eff. 01/04/2008

001.2150.111.3045.196530.141.00.304

Yurgil, Terri L.  Retirement Eff. 01/04/2008

**TEMPORARY**

001.2800.142.6320.000000.537.00.704

Cochran, Sherrel Christine  Resignation Eff. 10/19/2007

**TRANSPORTATION**

001.2800.141.6320.000000.537.00.605

Kain, Jerry D.  Retirement Eff. 12/31/2007
ITEM II

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

CLERICAL
001.2710.141.6241.000000.578.00.502  50%
  001.2710.141.6410.000000.578.00.502  50%
Friedman, Mickey L.

EDUCATIONAL INTERPRETER
001.1222.141.4541.000000.569.00.329
Dennis, Stacey
Medical Eff. 12/05/2007-01/30/2008

PARAPROFESSIONAL
001.2214.141.3058.196530.459.00.505
Baughn, Julia J
Medical Eff. 12/03/2007-01/07/2008

001.2800.141.6320.000000.537.00.505
Brockman, Janet A.
Medical Eff. 11/26/2007-01/09/2008

TEACHER
001.1110.111.3020.000000.112.14.205
Braun, Mindy M.
Medical Eff. 11/21/2007-12/31/2007

001.1130.111.3020.050000.364.00.205
Leasor, Michelle L.
Medical Eff. 01/22/2008-03/20/2008

001.1110.111.3020.000000.115.01.205
Sikora, Heather M.
Medical Eff. 02/20/2008-04/03/2008

001.1130.111.3020.120000.367.00.205
Smith, Ann M.
Medical Eff. 11/05/2007-06/30/2008

TRANSPORTATION
001.2800.141.6320.000000.537.00.704
Morris, Wanda
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.

TEACHER
New Hire
Home Instructor at the rate of $28.50 hourly, NTE 50 hours biweekly, Eff. 12/19/2007, 001.1290.112.4552.000000.569.00.206
Christian, Linda R.

Supplemental Contract
BELMONT
HS Asst. Boys Basketball Coach at the rate of $3327.10 annually, Eff. 10/29/2007-03/22/2008, 001.4510.111.5510.000000.363.00.802
Curtiss, Ivan

KEMP
Girls' Basketball Coach at the rate of $5,656.07 hourly, NTE 72.5 hours biweekly, Eff. 10/22/2007-03/16/2008, 001.1110.111.3020.080000.130.00.205
Beauchamp, Sharon

MEADOWDALE HIGH
Assistant Boys' Basketball Coach at the rate of $3327.10 annually, Eff. 10/29/2007-03/21/2008, 001.1130.111.3020.110000.367.00.205
Williams, Larry

HS Cheerleader Advisor at the rate of $665.42 annually, Eff. 10/29/2007-02/23/2008, 001.4510.111.5510.000000.367.00.802
Hancock, Rellanda

STIVERS
HS Asst. Boys Basketball Coach at the rate of $3992.52 annually, Eff. 10/29/2007-03/21/2008, 001.4510.111.5510.000000.271.00.802
Bradley, Eric

HS Asst. Boys Basketball Coach at the rate of $3327.10 annually, Eff. 10/29/2007-03/21/2008, 001.4510.111.5510.000000.271.00.802
Hoskins, Jeffrey

GENERAL FUNDS - January 22, 2008
3
HS Swimming Coach at the rate of $1829.91 annually,  
Eff. 11/05/2007-02/23/2008, 001.4510.111.5510.000000.271.00.802  
Peaco, David A.

Middle School Assistant Girls Basketball Coach at the rate of $1663.55 annually, NTE 1,  
Eff. 11/05/2007-02/08/2008, 001.4510.111.5510.000000.271.00.802  
McGuire, Myron

Middle School Assistant Girls Basketball Coach at the rate of $1829.91 annually, NTE 1,  
Eff. 11/05/2007-02/08/2008, 001.4510.111.5510.000000.271.00.802  
Ross, Naya

MS Girls' Basketball Coach at the rate of $3992.52 annually,  
Eff. 11/05/2007-02/08/2008, 001.4510.111.5510.000000.271.00.802  
Wickersham, Ronald

THURGOOD MARSHALL @ COLONEL WHITE  
MS Girls' Basketball Coach at the rate of $3327.10 annually,  
Eff. 10/29/2007-03/21/2008, 001.4510.111.5510.000000.372.00.802  
Chastain, Dwayne

Wrestling Coach at the rate of $4325.23 annually,  
Eff. 11/09/2007-03/01/2008, 001.1130.111.3020.080000.372.00.802  
White, Earl L.

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.

**CLERICAL**

*Change of Contract*

ROSA PARKS
From Secretary I - Elementary to School Clerk - Elementary at the rate of $15.71 hourly,  
NTE 40 hours biweekly,  
Eff. 12/10/2007, 001.2421.141.3111.000000.109.00.502  
Garrett, Tracy

From Clerk Typist II - Student Services to Secretary I - Elementary at the rate of $14.00 hourly, NTE 80 hours biweekly,  
Eff. 12/10/2007, 001.2421.141.3111.000000.109.00.502  
Mobley, Adonna D.
OTHER PERSONNEL
New Hire
THURGOOD MARSHALL HIGH SCHOOL
Security Resource Officer at the rate of $12.37 hourly, NTE 80 hours biweekly,
Smith, Chiquith A.

FAIRVIEW MIDDLE SCHOOL
Security Resource Officer at the rate of $12.37 hourly, NTE 80 hours biweekly,
Saddler, Charlette L.

TEMPORARY
Change of Contract
EASTMONT
From School Crossing Guard to Substitute Food Service Worker at the rate of $6.85 hourly, NTE 20 hours biweekly,
Eff. 12/11/2007, 001.2421.142.3111.000000.111.00.900
Tangeman, Shannon L.

TRANSPORTATION
From School Bus Driver Trainee Transportation to Custodian Substitute at the rate of $7.21 hourly, NTE 80 hours biweekly,
Eff. 12/03/2007, 001.2800.142.6320.000000.537.00.704
Greene, Marion E.

New Hire
TRANSPORTATION
School Bus Driver Trainee Transportation at the rate of $7.21 hourly, NTE 80 hours biweekly,
Eff. 12/17/2007, 001.2800.142.6320.000000.537.00.704
Deboise, Brandee Mercedez
Gentry, Melissa Lynn
Hinton, Benjamin David

School Bus Driver Trainee Transportation at the rate of $7.21 hourly, NTE 80 hours biweekly,
Eff. 12/03/2007, 001.2800.142.6320.000000.537.00.704
Mebane, Dianne
Smith, Rozina
ITEM V

I recommend approval of the resolution to grant permission to advertise Request for Proposals for District-wide copiers for the Logistical Support Services Department.

Rationale
The District is seeking a qualified firm to provide multifunction printing devices, digital imaging solution and fax servers that will be located at Central Offices and School sites.

NOW, THEREFORE BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for proposals for District-wide copiers for the Logistical Support Services Department. Said bids will be evaluated and reported to the Board of Education at a regularly scheduled meeting.

ITEM VI

I regret to inform the Board of the death of a long-time Dayton Public Schools’ teacher.

Ms. Elizabeth (Betsy) Frabotta has served the children of the district for over 43 years. She has been a classroom teacher, resource room teacher, and L.D. tutor. Her most recent assignment was as a home instructor.

I recommend that the sympathy of the Board and myself be extended to the family of Ms. Frabotta, and further that this message of sympathy be spread across the minutes of this meeting.

ITEM VII

I recommend approval of the resolution for parent reimbursement:

Rationale
The Transportation Department, declaring it impractical to transport some students to non-public school, agree to pay parent or guardian of said pupil, in lieu of providing bus service, an amount which shall not exceed the state average cost to transport all pupils in the state the proceeding year. As pursuant to Section 3327.01 by the State of Ohio Department of Education and by the Controlling Board.

NOW, THEREFORE BE IT RESOLVED that the Board of Education approves the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01, for the FY06/07 as shown below.

Genine Dickerson............... $172.00
Myrtis Fields-Alston.......... $172.00

Purchase Order: 108900

GENERAL FUNDS - January 22, 2008
ITEM VIII

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

TO:       Superintendent of Schools

FROM:     Treasurer

SUBJECT:  Purchase Orders for Board Agenda

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

CONTRACT/AGREEMENT APPROVED ON 10/16/07 BOARD AGENDA
(1) 109527
Vendor:  Ohio School Boards Assoc
Fund:  001.2510.841.2001.000000.500.00.000  (Qty: 1) (Amt: $8,675.00)
(Treasurer)
Description: Annual Membership Dues and Subscription to Briefcase for Board Members and Treasurer.
Amount:  $8,675.00
Honorable Members of the Board of Education
Dayton City School District

ITEM IX

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

PARAPROFESSIONAL
516.2215.141.9668.000000.103.00.505

ITEM X

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

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Meinhardt, Linda L. Medical
Eff. 02/25/2008-03/17/2008

OPERATIONS
006.3120.141.6902.000000.000.00.904
Cook, Ronald S. Medical
Eff. 11/02/2007-07/02/2008

TEACHER
572.1910.111.9768.000000.183.00.205
Cummings, Danielle Medical
Eff. 12/03/2007-05/01/2008
ITEM XI

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

New Hire
Associate Director, Human Resources at the rate of $65,000 annually, Eff. 01/14/2008-06/30/2009, 516.2416.111.9668.000000.500.00.110 (75%), 001.2940.141.7310.000000.500.00.110 (25%) Lewis, Lisa

ITEM XII

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.

OTHER PERSONNEL

New Hire
Food Service Student Worker at the rate of $6.85 hourly, NTE 80 hours biweekly, Eff. 11/12/2007, 006.3120.172.6902.000000.000.00.904 Commodore, Dewana Marchet

TEMPORARY

New Hire
Substitute Food Service Worker - at the rate of $6.85 hourly, NTE 35 hours biweekly, Eff. 12/10/2007, 006.3120.142.6902.000000.000.00.904 Bridgeman, Markesha Temeka

Substitute Food Service Worker - at the rate of $6.85 hourly, NTE 35 hours biweekly, Eff. 12/10/2007, 006.3120.142.6902.000000.000.00.904 Hammonds, Shirley Jeanette

Substitute Food Service Worker - at the rate of $6.85 hourly, NTE 35 hours biweekly, Eff. 12/10/2007, 006.3120.142.6902.000000.000.00.904 Michaud, Kelly Renee
Moss, Katherine Louise

Substitute Food Service Worker at the rate of $6.85 hourly, NTE 35 hours biweekly, Eff. 12/10/2007, 006.3120.142.6902.000000.000.00.904 Richardson, Mary Louise
ITEM XIII

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

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419
NTE: $1,500.00
To present a series of 3 workshops to the Title I Nonpublic parents. The 3 sessions will be movement, learning styles and nutrition.
**Purchase Order: 11146957**
Eff.: 02/19/2008-06/30/2008.
Code: 572.3260.412.9768.000000.000.00.000 (Qty: 1) (Amt: $1,500.00)

Dynamic Measurement Group, 132 E Broadway Ste 636, Eugene, OR 97401
NTE: $3,150.00
To provide Carlson staff training on use of DIEBEL benchmark testing & use of data to plan instruction for at risk students.
**Purchase Order: 11146974**
Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: $3,150.00)

Marlon Shackelford, 513 Fredericksburg Drive, Dayton, OH 45415
NTE: $5,850.00
To provide a mentoring program for 9th grade males in the "Closing the Achievement Gap" program
**Purchase Order: 11147150**
Code: 019.2170.410.9088.000000.363.00.000 (Qty: 1) (Amt: $5,850.00)
Sinclair Community College, 444 W 3rd St, Dayton, OH 45402
NTE: $2,738.40
To provide six weeks of tutoring services for DPS students in grades 10, 11 & 12 who have not passed all five parts of the OGT.

**Purchase Order: 11147149**
Code: 494.1270.412.9566.000000.500.00.000 (Qty: 1) (Amt: $2,738.40)

South Community Inc, 3095 Kettering Blvd, Dayton, OH 45439
NTE: $400.00
Payment for services rendered for consultant services provided for staff members re: overview of the psychiatric medication currently in use in the school age population; its effects and side-effects (special education students 2007-2008 SY) Staff Development

**Purchase Order: 11146949**
Code: 516.2213.412.9668.000000.000.00.000 (Qty: 1) (Amt: $400.00)

Visionary Leaders Institute, 59 N Ohio Ave, Columbus, OH 43203
NTE: $2,900.00
To provide support to Belle Haven staff as they focus on motivating students to perform at the highest academic levels.

**Purchase Order: 11147003**
Eff.: 02/01/2008-06/30/2008.
Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: $2,900.00)

**ITEM XIV**

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.


Contract between the Dayton Board of Education and AT&T for ISDN Primes which provide district wide inbound / outbound calling and four digit dialing between buildings. Term: July 1, 2008 – June 30, 2011. Total cost not to exceed $241,030.80 Code: 001.2930.441.6005.000000.500.00.000

Contract between the Dayton Board of Education and Gaggle.Net, Inc. for annual student email account services renewal for the period July 1, 2008 – through June 30, 2009. Total cost not to exceed $10,800.00. Code: 001.2930.423.6005.000000.500.00.000
Contract between the Dayton Board of Education and Nu-Vision Technologies for Parts Only Maintenance Contract for the district wide PBX phone system for the period July 1, 2008 through June 30, 2009. Total cost not to exceed $61,884.00. Code: 001.2930.423.6005.000000.500.00.000

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th>Service</th>
<th>No of Bids Received</th>
<th>Contract Award Amount</th>
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<td>AT&amp;T</td>
<td>ISDN PRIMES</td>
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<td>$6,695.30 per month (36 month term)</td>
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<td>Gaggle.Net, Inc.</td>
<td>Student E-Mail</td>
<td>1</td>
<td>$10,800.00</td>
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<tr>
<td>Nu-Vision Technologies</td>
<td>PBX Maintenance</td>
<td>1</td>
<td>$61,884.00</td>
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ITEM XV

I recommend approval of the Resolution to Participate in the 2008-2009 E-Rate Program.

Rationale
The Congress of the United States and the Federal Communications Commission (FCC) through the Telecommunications Act of 1996 have made available a program offering reduced rates to school districts and libraries for telecommunication services, internet access, and internal connections provided by telecommunications carriers, and other communications equipment and services.

The Board of Education is committed to the process of continued school improvement and believes in the integration of technology and all of its components in the everyday curricular offering for our students.

Resolved that the Dayton Public School District has participated in the E-Rate program since 1998 and has been awarded $18M, in discounts, to date.

Further resolved that the Dayton Public School District will apply for E-Rate discounts for July 1, 2008 - June 30, 2009.

ITEM XVI

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

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

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

CONTRACT/AGREEMENT APPROVED ON 12/18/2007 BOARD AGENDA

(1) 11147123
Vendor: Audiology & Speech Assoc Inc
Fund: 525.1270.413.9188.000000.000.00.000 (Qty: 1) (Amt: $12,500.00) (Head Start)
Description: PO is for contracted services provided from Audiology & Speech Associates to DPS Head Start Program for speech and language evaluations, therapy, and related services to the children and families of the Head Start Program.
Amount: $12,500.00

(2) 11147142
Vendor: Fifth Third Bank
Fund: 499.2213.439.9658.000000.000.00.000 (Qty: 1) (Amt: $1,121.20)
Fund: 516.2213.439.9668.000000.000.00.000 (Qty: 1) (Amt: $1,358.68)
Fund: 524.1390.439.9688.000000.000.00.000 (Qty: 1) (Amt: $425.20)
Fund: 572.2213.439.9768.000000.000.00.000 (Qty: 1) (Amt: $3,155.11)
Fund: 590.2213.439.9148.000000.520.00.000 (Qty: 1) (Amt: $658.00)
Fund: 599.2413.439.9606.000000.500.00.000 (Qty: 1) (Amt: $3,334.66) (Treasurer)
Description: For Fiscal Services to Pre-Pay Travel P-Card for DPS district (registration, hotel and transportation)
Amount: $10,052.85

(3) 11147124
Vendor: Samaritan Behavioral Health,
Fund: 525.1270.413.9188.000000.000.00.000 (Qty: 1) (Amt: $12,500.00) (Head Start)
Description: PO is for contracted services provided from Samaritan Behavior to DPS Head Start Program for mental and behavioral health assessments, screenings, and related services to the children and families of the Head Start Program.
Amount: $12,500.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XVII  

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

Respectfully submitted,

Percy A. Mack, Ph.D.  
Superintendent
OSFC FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

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

CONTRACT/AGREEMENT APPROVED ON 12/04/2007 BOARD AGENDA

(1) 110403
Vendor: BHE Environmental Company
Fund: 010.5500.418.7579.000000.144.93.085 (Qty: 1) (Amt: $6,897.15)
Fund: 010.5500.418.7580.000000.144.93.085 State Share (Qty: 1) (Amt: $10,787.85) (Construction Office)
Description: To provide air monitoring and contractor surveillance services during asbestos abatement and hazardous material removal prior to demolition of Shiloh Elementary School.
Amount: $17,685.00

(2) 110837
Vendor: Dayton Power & Light
Fund: 010.5500.620.7472.000000.364.82.031 Local Share (Qty: 1) (Amt: $6,383.64)
Fund: 004.5500.620.7473.000000.364.82.031 LFI Funding (Qty: 1) (Amt: $1,026.28)
Fund: 010.5500.620.7471.000000.364.82.031 State Share (Qty: 1) (Amt: $9,984.68) (Construction Office)
Description: Installation of permanent 3-phase service to Dunbar HS.
Amount: $17,394.60

(3) 110862
Vendor: Push Industries
Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: $8,800.00) (Construction Office)
Description: Demolition of residential home at 1 Edison St. in preparation for construction of the new Edison PK-8 building.
Amount: $8,800.00

(4) 110863
Vendor: Push Industries
Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: $8,800.00) (Construction Office)
Description: Demolition of residential home at 5 Edison St. in preparation for construction of the new Edison PK-8 building.
Amount: $8,800.00
Vendor: Push Industries
Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: $9,000.00)
(Construction Office)
Description: Demolition of residential home at 35 Paisley Ave. in preparation for construction of the new Edison PK-8 building.
Amount: $9,000.00

Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7491.000000.120.93.070 State Share (Qty: 1) (Amt: $7,625.00)
Fund: 010.5500.418.7492.000000.120.93.070 Local Share (Qty: 1) (Amt: $4,875.00)
(Construction Office)
Description: To provide topographical surveying services for the demolition of Gettysburg ES.
Amount: $12,500.00

Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7470.000000.115.93.070 Local Share (Qty: 1) (Amt: $3,042.00)
Fund: 010.5500.418.7469.000000.115.93.070 State Share (Qty: 1) (Amt: $4,758.00)
(Construction Office)
Description: To provide surveying services for the demolition of Fairview Elementary School.
Amount: $7,800.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVIII

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

McKinney-Vento Homeless Children & Youth Holiday Celebration
House of Wheat Funeral Home
$50.00

Bon Ton; Elder Beerman
$250.00

Good Samaritan Hospital
$200.00

Science Fair
Oregon Group Architects, Inc
$250.00

Staffco Construction Inc.
$1,000.00

Peterson Construction Company
$1,000.00
ITEM XIX

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.

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>73232052</td>
<td>001.1110.520.1510.000000.183.00.000</td>
<td>Harcourt</td>
<td>Textbooks</td>
<td>$3,918.86</td>
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<td>Virgil McDonald</td>
<td>001.2310.850.2002.000000.000.000</td>
<td>American United Life Insurance Co.</td>
<td>Life Insurance premium for a claim</td>
<td>$10,000.00</td>
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<tr>
<td>451751</td>
<td>004.5600.418.7424.000000.000.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal fees for Wehner Roofing litigation</td>
<td>$3,053.16</td>
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</tbody>
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Respectfully submitted,

Stanley E. Lucas
Treasurer