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Honorable Members of the Board of Education
Dayton City School District

ITEM I

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
Rehire
Temporary Rehire of Administrative Retiree - Associate Director, Logistical Support, at the rate of $35.01 hourly, NTE 80 hours biweekly,
Eff. 03/04/2009-06/03/2009, 001.2690.141.6041.000000.578.00.110
Williams, Charles V.

TEACHER
Change of Contract
From Teacher to High School Assistant Principal, Ponitz Center, at the rate of $70,380 annually,
Eff. 03/16/2009-06/30/2010, 001.2421.111.3122.000000.407.00.104
Pope, Jacquelyn

Supplemental Contract
Boys' basketball coach at World of Wonder at the rate of $1,781.64 annually,
Eff. 11/18/2008-03/01/2009, 001.4510.111.5510.000000.183.00.802
Steinke, Corey L.

Girls' basketball coach at World of Wonder at the rate of $1,781.64 annually,
Eff. 11/18/2008-03/01/2009, 001.4510.111.5510.000000.183.00.802
Steinke, Corey L.
ITEM II

Membership in the Urban Special Education Leadership Collaborative for the period of 12/01/08 through 11/30/09 for one member and one associate.

ITEM III

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 3-16-2000 BOARD AGENDA
(1) 115772
Vendor: Bassco Inc.
Fund: 001.2930.423.6005.000000.500.00.000  (Qty: 1) (Amt: $26,200.00)
(Information Technology)
Description: Renewal of annual Software Maintenance for the Ohio State Feature Code (OSFC) module of CIMS financial applications; contract approved 3-16-2000 DBOE
Amount: $26,200.00

CONTRACT/AGREEMENT APPROVED ON 08/19/2008 BOARD AGENDA
(2) 115960
Vendor: Reiter Dairy Of Springfield
Fund: 006.3120.560.6902.000000.000.000  (Qty: 1) (Amt: $305,000.00)
(Nutrition Services)
Description: To provide milk & dairy products for the district.
Amount: $305,000.00
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
Title I Extended Day program at World of Wonder at the rate of $14.85 hourly, NTE 40 hours,
Patrick, Anissa

TEACHER
Supplemental Contract
Title I Extended Day program at Belle Haven at the rate of $25.22 hourly, NTE 25 hours,
Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Craft, Melissa

Title I Extended Day program at Belle Haven at the rate of $26.31 hourly, NTE 25 hours,
Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Ernst, Amy

Title I Extended Day program at Belle Haven at the rate of $42.49 hourly, NTE 25 hours,
Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Fay, Jean

Title I Extended Day program at Belle Haven at the rate of $37.86 hourly, NTE 25 hours,
Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Hickey, Laura

Title I Extended Day program at Belle Haven at the rate of $42.49 hourly, NTE 25 hours,
Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Higgins, Jeneda
Title I Extended Day program at Belle Haven at the rate of $36.31 hourly, NTE 25 hours, Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Jeter, Linda

Title I Extended Day program at Belle Haven at the rate of $31.61 hourly, NTE 25 hours, Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Johnson, Deneicka

Title I Extended Day program at Belle Haven at the rate of $38.25 hourly, NTE 25 hours, Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
March, Gwendolyn

Title I Extended Day program at Belle Haven at the rate of $29.15 hourly, NTE 25 hours, Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Miller, Kylee

Title I Extended Day program at Belle Haven at the rate of $23.40 hourly, NTE 25 hours, Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Wenig, Jessica

Title I Extended Day program at Belle Haven at the rate of $40.82 hourly, NTE 25 hours, Eff. 03/30/2009-04/03/2009, 572.1910.113.9769.000000.500.00.205
Wills, Hazel

Title I Extended Day program at Dayton Boys' Preparatory Academy at the rate of $43.40 hourly, NTE 32 hours, Eff. 02/17/2009-04/30/2009, 572.1910.113.9769.000000.500.00.205
Powell, Gregory

Title I Extended Day program at Dayton Boys' Preparatory Academy at the rate of $31.61 hourly, NTE 32 hours, Eff. 02/17/2009-04/30/2009, 572.1910.113.9769.000000.500.00.205
Reed, Tahnee L.

Title I Extended Day program at Dayton Boys' Preparatory Academy at the rate of $35.41 hourly, NTE 32 hours, Eff. 02/17/2009-04/30/2009, 572.1910.113.9769.000000.500.00.205
Reid, April

Title I Extended Day program at Fairview at the rate of $42.49 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Bowers, Sandra
Title I Extended Day program at Fairview at the rate of $32.46 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Gray, Amy

Title I Extended Day program at Fairview at the rate of $43.40 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Grimes, Terrence

Title I Extended Day program at Fairview at the rate of $42.49 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Hahn, Sarah

Title I Extended Day program at Fairview at the rate of $42.49 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Kretzer, Tina

Title I Extended Day program at Fairview at the rate of $38.65 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Kramer, Margaret

Title I Extended Day program at Fairview at the rate of $42.49 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Lester, Constance

Title I Extended Day program at Fairview at the rate of $31.61 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Miller, Gwendolyn

Title I Extended Day program at Fairview at the rate of $43.40 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Stewart, Phyllis

Title I Extended Day program at Fairview at the rate of $31.61 hourly, NTE 28 hours, Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.205
Stock, Becky

Title I Extended Day program at Westwood at the rate of $26.71 hourly, NTE 36 hours, Eff. 02/17/2009-04/30/2009, 572.1910.113.9769.000000.500.00.205
Back, Lauren

Title I Extended Day program at Westwood at the rate of $42.49 hourly, NTE 36 hours, Eff. 02/17/2009-04/30/2009, 572.1910.113.9769.000000.500.00.205
Brown, Susan
Title I Extended Day program at Westwood at the rate of $27.57 hourly, NTE 36 hours,
Cooley, Sara

Title I Extended Day program at Westwood at the rate of $38.25 hourly, NTE 36 hours,
Grabeman, Jann

Title I Extended Day program at Westwood at the rate of $28.83 hourly, NTE 36 hours,
Hart, Ramona

Title I Extended Day program at Westwood at the rate of $43.40 hourly, NTE 36 hours,
Jones, Judith

Title I Extended Day program at Westwood at the rate of $29.52 hourly, NTE 36 hours,
Kingston, Kenneth

Title I Extended Day program at Westwood at the rate of $43.40 hourly, NTE 36 hours,
Rollins, Robin

Title I Extended Day program at Westwood at the rate of $43.19 hourly, NTE 36 hours,
Stang, Michael

Title I Extended Day program at Westwood at the rate of $42.49 hourly, NTE 36 hours,
Wiseman, Christine

Title I Extended Day program at World of Wonder at the rate of $35.41 hourly, NTE 40
hours,
Andrews, Amy
Berro, Julie
Clark, Mary

Title I Extended Day program at World of Wonder at the rate of $30.34 hourly, NTE 40
hours,
Craven, Tara
Title I Extended Day program at World of Wonder at the rate of $42.49 hourly, NTE 40 hours,
Johnigan, Sanjii

Title I Extended Day program at World of Wonder at the rate of $35.04 hourly, NTE 40 hours,
Johnson, Taundra

Title I Extended Day program at World of Wonder at the rate of $42.49 hourly, NTE 40 hours,
Kennedy, Mark
Koth, Cindy

Title I Extended Day program at World of Wonder at the rate of $36.59 hourly, NTE 40 hours,
McCalister, Teresa

Title I Extended Day program at World of Wonder at the rate of $32.51 hourly, NTE 40 hours,
Morrow, LaDawn

Title I Extended Day program at World of Wonder at the rate of $32.86 hourly, NTE 40 hours,
Ragland, Tamra

Title I Extended Day program at World of Wonder at the rate of $31.61 hourly, NTE 40 hours,
Rohr, Gary

Title I Extended Day program at World of Wonder at the rate of $38.25 hourly, NTE 40 hours,
Taylor, Jamesetta

Title I Extended Day program at World of Wonder at the rate of $35.41 hourly, NTE 40 hours,
Tipple, Kathryn
Title I Extended Day program at World of Wonder at the rate of $36.40 hourly, NTE 40 hours,
Turner, Tracy

Title I Extended Day program at World of Wonder at the rate of $31.05 hourly, NTE 40 hours,
Ward, Cassandra

Title I Extended Day program at World of Wonder at the rate of $36.31 hourly, NTE 40 hours,
Williams, JoHelen

Title I Extended Day program at World of Wonder at the rate of $25.22 hourly, NTE 40 hours,
Wilson, Pauline

ITEM V

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.

PARAPROFESSIONAL
Supplemental Contract
Title I Extended Day program at Belle Haven at the rate of $13.89 hourly, NTE 25 hours,
Eff. 03/30/2009-04/30/2009, 572.1910.113.9769.000000.500.00.505
Pauley, Cheryl

Title I Extended Day program at Dayton Boys' Preparatory Academy at the rate of $15.81
hourly, NTE 32 hours,
Ballard, Gwen

Title I Extended Day program at Fairview at the rate of $13.89 hourly, NTE 36 hours,
Ellis, Wendy

Title I Extended Day program at Fairview at the rate of $15.81 hourly, NTE 28 hours,
Eff. 02/24/2009-04/16/2009, 572.1910.113.9769.000000.500.00.505
Walters, Janet
ITEM VI

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: $4,500.00
To provide a series of training activities on Brain Research and the impact on student learning.
**Purchase Order: 11150338**
Eff.: 03/04/2009-06/30/2009.
Code: 572.2190.412.9769.000000.000.00.000 (Qty: 1) (Amt: $4,500.00)

Diebold, Thomas, 9995 Marietta Rd Se, Bremen, OH 43107
NTE: $2,560.00
To provide staff development for Loos Elementary School on March 25 & 27, 2009. The staff will be trained on the Stevenson Language Skills Program.
**Purchase Order: 11150420**
Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $2,560.00)

Novosad, Michael, 8281 Station House Rd, Dayton, OH 45458
NTE: $2,000.00
To provide OGT preparation in Science & Math. No cost to the General Fund. NTE $2,000.00
**Purchase Order: 11150306**
Eff.: 01/05/2009-06/05/2009.
Code: 524.2970.412.9689.000000.000.00.000 (Qty: 1) (Amt: $2,000.00)

Powell, Alfred, 4519 College View Dr, Dayton, OH 45427
NTE: $2,700.00
To support Westwood PreK-8 efforts in providing highly effective academic instruction to students.
**Purchase Order: 11150365**
Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $2,700.00)

Powell, Alfred, 4519 College View Dr, Dayton, OH 45427
NTE: $6,300.00
To support Rosa Parks PreK-8 efforts in providing instruction to at risk students.
**Purchase Order: 11150364**
Eff.: 03/03/2009-03/24/2009.
Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $6,300.00)
ITEM VII

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.

Samaritan Behavioral Health, Inc. - Provide up to 16 hrs. per week of onsite mental health counseling services at Ruskin. The services will be provided and maintained by licensed counselors and social workers. Effective 02/16/2009-02/16/2009.

ITEM VIII

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.

(1) 115961
Vendor: Combined Health District
Fund: 006.3120.849.6902.000000.000.00.000 (Qty: 1) (Amt: $7,500.00)
(Nutrition Services)
Description: A Food Service Operation License is required by law for all buildings preparing and serving food.
Amount: $7,500.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM IX  

I recommend approval of the following resolution for Temporary Right of Entry:  

Rationale  
WHEREAS Dayton Public Schools desires a Right of Entry to certain real estate known as Forest Park Plaza "Property" located at 4400 North Main Street in Harrison Township, Montgomery County, State of Ohio; and  

WHEREAS Paran Management Company, LTD. is the management company for said Property; and  

NOW THEREFORE, the Board of Education of the Dayton City School District hereby enters into the "Temporary Right of Entry" for the Property located at 4400 North Main Street in Harrison Township, Montgomery County, Dayton, Ohio.  

ITEM X  

I recommend approval of the following resolution to purchase real estate:  

Rationale  
Whereas the Dayton Public School District/Dayton Board of Education offers to purchase real estate from the State of Ohio for the construction of the new Belmont High School; and  

Whereas the Dayton Public School District/Dayton Board of Education offers to purchase from the State of Ohio the real property located at 2611 Wayne Avenue, Dayton, Ohio; and  

Whereas the offer is subject to the terms and conditions of said Agreement;  

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the Real Estate Purchase Agreement between the State of Ohio and the Board of Education of the Dayton City School District for the property located at 2611 Wayne Avenue, Dayton, Ohio 45420;
BE IT FURTHER RESOLVED that the President and Treasurer of the Dayton Board of Education are authorized to execute said purchase agreement; and

BE IT FURTHER RESOLVED that the President and Treasurer and/or his designee are authorized to execute any and all documents required to complete the transfer of the aforementioned property.

ITEM XI

I recommend approval of the Amended Agreement for Professional Design Services for the Wright Brothers PK-8 School.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities within the school district, as described in the Master Plan accepted by the Board.

At this time, the Dayton Board of Education and Treasurer, having publicly announced the Request for Qualifications (RFQ # ___ for Architectural, Engineering and Design Services and having received Statements of Qualifications, the Chief Construction Officer and staff, having evaluated firm and negotiated fees in accordance with Section 153.65-71 of the Ohio Revised Code, hereby submit award recommendations. Funding will be 39% Local Share and 61% State Share with the exception of Locally Funded Initiatives (LFI).

WHEREAS, the Locally Funded Initiatives are included in this contract but must be funded in whole by the school district Board, including related design and other professional services.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education award the amended contracts for Architectural, Engineering and Design Services for Wright Brothers PK-8 School to Rogero+Buckman Architects, in association with SFA Architects, Inc.
ITEM XII

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

Respectfully submitted,

Kurt T. Stanic, Ed.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.

(1) 115943
Vendor: Dalmatian Fire, Inc.
Fund: 010.5500.620.7573.000000.181.83.005 Local Share (Qty: 1) (Amt: $67,709.51)
Fund: 004.5500.620.7572.000000.181.83.005 LFI Funding (Qty: 1) (Amt: $16,085.88)
Fund: 010.5500.620.7574.000000.181.83.005 State Share (Qty: 1) (Amt: $105,904.61)
(Construction Office)
Description: Fire Suppression contract for the new Dayton Boys Academy School.
Amount: $189,700.00

CONTRACT/AGREEMENT APPROVED ON 4/5/05 BOARD AGENDA

(2) 95303
Vendor: Dayton School Design
Fund: 004.5500.418.7411.000000.407.82.035 LFI Funding (Qty: 1) (Amt: $635,417.12)
Fund: 010.5500.418.7410.000000.407.82.035 State Share (Qty: 1) (Amt: $803,741.33)
Fund: 010.5500.418.7409.000000.407.82.035 Local Share (Qty: 1) (Amt: $513,867.41)
(Construction Office)
Description: P.O. revised to provide professional services as required for the design, bidding and construction administration of a Cosmetology Lab to be added to the David H. Ponitz CTC.
Amount: $1,953,025.86

(3) 115945
Vendor: G M Mechanical, Inc.
Fund: 010.5500.620.7573.000000.181.83.006 Local Share (Qty: 1) (Amt: $528,255.39)
Fund: 010.5500.620.7574.000000.181.83.006 State Share (Qty: 1) (Amt: $826,245.61)
Fund: 004.5500.620.7572.000000.181.83.006 LFI Funding (Qty: 1) (Amt: $125,499.00)
(Construction Office)
Description: HVAC contract for the new Dayton Boys Academy School.
Amount: $1,480,000.00

(4) 115942
Vendor: G M Mechanical, Inc.
Fund: 010.5500.620.7574.000000.181.83.004 State Share (Qty: 1) (Amt: $350,596.18)
Fund: 004.5500.620.7572.000000.181.83.004 LFI Funding (Qty: 1) (Amt: $53,252.16)
Fund: 010.5500.620.7573.000000.181.83.004 Local Share (Qty: 1) (Amt: $224,151.66)
(Construction Office)
Description: Plumbing contract for the new Dayton Boys Academy School.
Amount: $628,000.00
Vendor: Mutual Electric Company
Fund: 004.5500.620.7572.000000.181.83.007 LFI Funding (Qty: 1) (Amt: $93,708.67)
Fund: 010.5500.620.7573.000000.181.83.007 Local Share (Qty: 1) (Amt: $394,442.62)
Fund: 010.5500.620.7574.000000.181.83.007 State Share (Qty: 1) (Amt: $616,948.71)
(Construction Office)
Description: Electrical contract for the new Dayton Boys Academy School.
Amount: $1,105,100.00

Vendor: Peterson Construction Company
Fund: 010.5500.620.7574.000000.181.83.002 State Share (Qty: 1) (Amt: $3,524,831.24)
Fund: 010.5500.620.7573.000000.181.83.002 Local Share (Qty: 1) (Amt: $2,253,580.63)
Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Qty: 1) (Amt: $535,388.13)
(Construction Office)
Description: General Trades contract for the new Dayton Boys Academy School.
Amount: $6,313,800.00
ITEM XIII

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>
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<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>9123</td>
<td>001.2150.410.451.000000.500.000000</td>
<td>Cumberland Therapy</td>
<td>Speech therapy services for DPS special need students 2008/2009 school year</td>
<td>$81,339.25</td>
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<td>9224</td>
<td>010.5500.620.7553.000000.105.82.002</td>
<td>Premier Paper Systems</td>
<td>Provide toilet room accessories at EJ Brown School</td>
<td>$1450.19</td>
</tr>
<tr>
<td>9569</td>
<td>010.5500.620.7554.000000.105.82.002</td>
<td>Premier Paper Systems</td>
<td>Provide toilet room accessories at Horace Mann School</td>
<td>$2194.08</td>
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<tr>
<td>9679</td>
<td>004.5500.620.7555.000000.105.82.002</td>
<td>Premier Paper Systems</td>
<td>Provide toilet room accessories at Westwood PK-8 School</td>
<td>$364.85</td>
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<tr>
<td>83216</td>
<td>010.5500.620.7556.000000.135.82.002</td>
<td>Premier Paper Systems</td>
<td>Provide toilet room accessories at Horace Mann School</td>
<td>$1412.68</td>
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<tr>
<td>82822</td>
<td>010.5500.620.7557.000000.135.82.002</td>
<td>Premier Paper Systems</td>
<td>Provide toilet room accessories at Westwood PK-8 School</td>
<td>$2209.58</td>
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<tr>
<td>82401</td>
<td>010.5500.620.7558.000000.153.82.002</td>
<td>Premier Paper Systems</td>
<td>Provide toilet room accessories at Westwood PK-8 School</td>
<td>$403.20</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Stanley E. Lucas
Treasurer