

**DAYTON PUBLIC SCHOOLS**  
**KURT T. STANIC, SUPERINTENDENT**  
**GENERAL FUNDS**

**SUPERINTENDENT'S RECOMMENDATIONS**  
**TO THE BOARD OF EDUCATION**  
**January 05, 2010 SUPPLEMENT ONE**

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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.

**PARAPROFESSIONAL**

001.2800.141.6320.000000.537.00.505

Manuel, Mary

Retirement

Eff. 05/01/2010

**ITEM II**

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.

Ohio Department of Education - Race to the Top Memorandum of Understanding between the Ohio Department of Education and the Dayton Board of Education. Effective 01/04/2010-06/30/2010.

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**KURT T. STANIC, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**NON/GENERAL FUNDS**

**January 05, 2010 SUPPLEMENT ONE**

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**Honorable Members of the Board of Education  
Dayton City School District**

**ITEM III**

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.

Miami Valley Child Development Centers, Inc. - Contract between Dayton Public Schools and the Miami Valley Child Development Centers, Inc. to provide Head Start services for children in the Dayton Public Schools attendance area. Effective 01/01/2010-12/31/2010.

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**KURT T. STANIC, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**OSFC FUNDS**

**January 05, 2010 SUPPLEMENT ONE**

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**Honorable Members of the Board of Education  
Dayton City School District**

**ITEM IV**

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.  
**Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
January 05, 2010**

**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) 119822  
Vendor: Cincinnati Bell  
Fund: 004.2930.644.7514.000000.112.00.018 (Qty: 1) (Amt: \$111,854.74)  
(Chief Construction Office)  
Description: Network electronics for Edison PreK-8 School.  
Amount: \$111,854.74

