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.

**CLERICAL**  
001.2421.141.3111.000000.271.00.502  
Ralston, Zelda  
Retirement  
Eff. 06/30/2010

**MAINTENANCE**  
001.2700.141.6420.000000.578.00.606  
Pruitt, Arthur  
Retirement  
Eff. 04/30/2010

**MECHANIC**  
001.2800.141.6320.000000.537.00.605  
Fry, James  
Resignation  
Eff. 03/16/2010

**OPERATIONS**  
001.2700.141.6241.000000.106.00.902  
Hines, Janet  
Retirement  
Eff. 04/01/2010

**PARAPROFESSIONAL**  
001.2215.141.3058.000000.111.00.505  
McGuire-Edwards, Tiffany L.  
Resignation  
Eff. 02/09/2010

001.2215.141.3058.196530.128.00.505  
Washington, Cherry A.  
Resignation  
Eff. 02/19/2010

**TEACHER**  
001.1110.111.3020.000000.138.03.205  
Cabeen, Melvin  
Retirement  
Eff. 06/30/2010

001.1227.111.4503.196230.372.00.206  
Curry, Yvonne  
Retirement  
Eff. 06/04/2010
Fogle, Patricia  Retirement  Eff. 06/04/2010
Grant, Ulysses S.  Retirement  Eff. 06/01/2010
Miller, Rose  Retirement  Eff. 06/30/2010
Mitchell, Norma  Retirement  Eff. 06/30/2010
Rodriguez-Blair, Wilma  Retirement  Eff. 06/30/2010
TRANSPORTATION
TRANSPORTATION

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

CLERICAL

001.2421.141.3111.000000.115.00.502
Collinsworth, Starla
Medical
Eff. 02/23/2010-04/15/2010

001.2421.141.3111.000000.367.00.502
Grundy, Janet R.
Medical
Eff. 02/09/2010-02/26/2010

TEACHER

TEACHER

001.1110.111.3020.000000.115.02.205
Maag, Carrie A.
Medical
Eff. 02/22/2010-04/30/2010

TRANSPORTATION

TRANSPORTATION

001.2800.141.6320.000000.537.00.704
Johnson, James
Medical
Eff. 01/26/2010-03/22/2010
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.

RESERVE TEACHER

ADMINISTRATION BUILDING
Reserve Teacher at the rate of $12.75 hourly, NTE 72.5 hours,
Eff. 03/17/2010, 001.1100.112.7321.000000.000.00.205
Tyler, Andrea

Reserve Teacher at the rate of $15.15 hourly, NTE 72.5 hours,
Eff. 03/01/2010, 001.1100.112.7321.000000.000.00.205
Whiteside, Brian T.

TEACHER

ADMINISTRATION BUILDING

Supplemental Contract
Home Instruction for Special Education at the rate of $29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1229.111.4590.196095.111.13.206
Gulley, Marcia

Home Instruction for Special Education at the rate of $29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1290.111.4552.000000.569.00.205
Conkel, Bethany D.

Home Instruction for Special Education at the rate of $29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1290.111.4552.000000.599.00.205
Marsee, Doug W.

Home Instruction for Special Education at the rate of $29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1290.111.4552.000000.569.00.205
McKinney, Timothy P.
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.

ADJUNCT STAFF
New Hire
STIVERS SCHOOL FOR THE ARTS
Adjunct Staff at the rate of $18.37 hourly, NTE 30 hours,
Eff. 02/24/2010, 001.1120.142.3025.000000.271.00.205
Hrkman, Nicholas

CLERICAL
New Hire
EASTMONT PREK-8 SCHOOL
Level III-Clerical at the rate of $14.26 hourly, NTE 80 hours,
Eff. 03/01/2010, 001.2421.141.3111.000000.111.00.502
Clark, Angelica

OPERATIONS
Rehire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Assistant Custodian at the rate of $14.32 hourly, NTE 80 hours,
Eff. 03/04/2010, 001.2700.141.6241.000000.141.00.902
Dillard, Timothy

TEMPORARY
New Hire
TRANSPORTATION
Bus Driver Trainee at the rate of $7.35 hourly, NTE 40 hours,
Eff. 03/02/2010, 001.2800.142.6320.000000.537.00.704
Booker, Herbert
Daniel, Darrell
Jones, Dale
Lewis, Alvin
Cokes, Shawn
Wilcox, Dyronna
Rehire
TRANSPORTATION
Bus Driver Trainee at the rate of $7.35 hourly, NTE 40 hours,
Eff. 03/02/2010, 001.2800.141.6320.000000.537.00.704
Baker, Donald Jr.

ITEM V

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.

DeWeaver, Michelle - To provide health care services to DPS special needs student for the 2009-2010 school year at $35.00 per hour/7.5 hours per day.
Effective 02/08/2010-06/03/2010. Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: $2,500.00) **Purchase Order: 120464**

Maxim Healthcare Services - To provide health care services to DPS special needs student for the 2009-2010 school year at $35.00 per hour NTE 7.50 hours per day.
Effective 08/17/2009-06/04/2010. Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: $11,000.00) **Purchase Order: 120067**

Unifirst Corp. - To provide complete uniforms, linen and mat services district wide. For uniform rental services for custodians, mechanics, grounds and other designated personnel and mat & linen services for district's buildings. Effective 03/16/2010-02/28/2013.
Code: 001.2700.422.6210.000000.578.00.000 (Qty: 1) (Amt: $13,478.40) **Purchase Order: 120633, (Amt: $1,788.80) Purchase Order: 120636**

ITEM VI

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.

(1) 120441
Vendor: DEPCO, LLC
Fund: 001.1316.516.4360.000000.500.00.000 (Qty: 1) (Amt: $8,240.00)
(Career Tech. & Adult Ed.)
Description: Learning Management System for Career-Technical Engineering Program Computer Aided Manufacturing (CAM) instruction.
Amount: $8,240.00

(2) 120418
Vendor: Fifth Third Bank
Fund: 001.2700.570.6420.000000.578.00.000 (Qty: 1) (Amt: $50,000.00)
(Facilities Management)
Description: For purchases made with the Purchasing Cards (P-Cards) in Facilities Management Department.
Amount: $50,000.00

(3) 120549
Vendor: Fifth Third Bank
Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: $287,406.61)
(Treasury)
Description: Water distribution for district services.
Amount: $287,406.61

(4) 120397
Vendor: MT Business Technologies, Inc.
Fund: 001.1316.640.4360.000000.500.00.000 (Qty: 1) (Amt: $18,821.28)
Fund: 001.1316.510.4360.000000.500.00.000 (Qty: 1) (Amt: $192.00)
(Career Tech. & Adult Ed.)
Description: Mimio Interactive, Tablet & Capture wireless whiteboard kits.
Amount: $19,013.28
(5) 120514
Vendor: Pitney Bowes
Fund: 001.2600.443.6042.000000.578.00.000  (Qty: 1) (Amt: $21,000.00)
(Logistical Support Services)
Description: Outgoing mail service
Amount: $21,000.00
Honorable Members of the Board of Education  
Dayton City School District 

ITEM VII 

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

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<td>006.3120.142.6902.000000.000.00.904</td>
<td>Ellison, Felicia</td>
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<td>006.3120.142.6902.000000.000.00.904</td>
<td>Gales, Jerry</td>
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<td>006.3120.142.6902.000000.000.00.904</td>
<td>Guy, Yolanda</td>
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<td>006.3120.142.6902.000000.000.00.904</td>
<td>Herring, Charmaine</td>
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<td>006.3120.142.6902.000000.000.00.904</td>
<td>Lawrence, Andrea</td>
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<td>006.3120.142.6902.000000.000.00.904</td>
<td>Roundtree, Ericka</td>
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<tr>
<td>006.3120.142.6902.000000.000.00.904</td>
<td>Trigg, Tiera</td>
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<tr>
<th>TEACHER</th>
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<tr>
<td>401.3260.111.9220.000000.000.00.208</td>
<td>King, Brenda K.</td>
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ITEM VIII

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
Griffith, Malykah Y. Medical Eff. 01/11/2010-02/12/2010

006.3120.141.6902.000000.000.00.904
Long, Lydia Medical Eff. 02/08/2010-03/08/2010

ITEM IX

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

BELLE HAVEN PREK-8 SCHOOL
Title II-A Professional Development at the rate of $35.41 hourly, NTE 36 hours, Eff. 03/17/2010-05/31/2010, 590.2213.113.9140.000000.000.00.205
Lee, Cerelia

E.J. BROWN PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $38.65 hourly, NTE 50 hours, Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205
Michelson, Phyllis H.

Title I Extended Day Instruction at the rate of $42.49 hourly, NTE 50 hours, Eff. 01/25/2010-03/30/2010, 571.2191.011.3932.000000.000.00.205
Ramsey, Kimberly

NON-GENERAL FUNDS - March 16, 2010
ITEM X

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
Change of Contract
Dayton Public Schools Preschool Academy @ Jackson
From Reserve Teacher to Paraprofessional at the rate of $12.79 hourly, NTE 62 hours,
Eff. 02/15/2010, 572.2214.141.9760.000000.120.00.505
Gottschlich, Heidi E.

Supplemental Contract
Title I Extended Day Program at Patterson/Kennedy at the rate of $15.81 hourly, NTE 30 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Budenz, Patricia A.

ITEM XI

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

Delaney Quality Consultants, 1114 Rook Dr., Ashland, OH 44805
NTE: $300.00
Classroom Performance System training providing OGT training database linked to the Ohio Academic Content Standards. NTE $300.00 No cost to the general fund.
Purchase Order: 11154244
Eff.: 03/10/2010-04/10/2010.

Heinemann, PO BOX 6926, Portsmouth, NH 3802
NTE: $12,000.00
Three-day introductory professional development on how to use their program and materials for Reading First staff.
Purchase Order: 11154255
Eff.: 03/17/2010-05/30/2010.
Code: 599.2213.412.9810.000000.000.00.000 (Qty: 1) (Amt: $12,000.00)
Hollandays Publishing Corp., PO Box 13, Clayton, OH 45315
NTE: $1,000.00
Curriculum development for career-technical programs at Dunbar & Meadowdale High Schools. No cost to the general fund. NTE $1,000.00

**Purchase Order: 11154241**
Eff.: 03/01/2010-04/30/2010.
Code: 524.2970.412.9680.000000.000.00.000 (Qty: 1) (Amt: $1,000.00)

Marzano Research Laboratory, LLC, 555 N Morton St, Bloomington, IN 47404
NTE: $5,500.00
To provide professional development training for the staff of Thurgood Marshall

**Purchase Order: 11154207**
Eff.: 06/10/2010-06/10/2010.
Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: $5,500.00)

**ITEM XII**

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.

B & F Educational Consultants - To provide consultant services for evaluating the effective implementation of ECE to Kindergarten to First Grade transition. No cost to the General Fund. Effective 03/17/2010-06/30/2010. Code: 599.2213.412.9810.000000.000.00.000 (Qty: 1) (Amt: $25,000.00) **Purchase Order: 11154266**

B & F Educational Consultants - To provide consultant services for evaluating the effective implementation of the Reading First Grant Program. No cost to the General Fund. Effective 03/17/2010-06/30/2010. Code: 599.2213.410.9810.000000.000.00.000 (Qty: 1) (Amt: $25,000.00) **Purchase Order: 11154372**

B & F Educational Consultants - To provide consultant services for evaluating the effective implementation of the following Title I funded programs occurring within the Dayton Public Schools: Title I ECE; Title I Montessori Professional Development; Title I Non-Public Reading & Math Program; and Title I Parent Involvement Program. No cost to the General Fund. Effective 03/17/2010-06/30/2010. Code: 572.2213.410.9760.000000.000.00.000 (Qty: 1) (Amt: $20,000.00) **Purchase Order: 11154267**


Montgomery County MRDD - To provide services to DPS school age children who are determined to be eligible under the Ohio Department of Education Rules for Education of Children with special needs. Effective 07/1/2010-06/30/2011.
Montgomery County MRDD - To provide Preschool Educational Services to DPS students who are eligible under the Ohio Department of Education Rules for Education of Children with Special needs. Effective 07/01/2010-06/30/2011.

Ohio Child Care Resource & Referral Association - To provide training to increase the education level of teachers and paraprofessionals to receive their Child Development Associate (CDA) License. The paraprofessional will receive a scholarship to cover additional funds if the district approves. Effective 02/01/2010-06/30/2010.

Project Lead the Way Agreement - To allow Dayton Public School District to join the Project Lead the Way (PLTW) network of educational and corporate partners. FY 2010/11 Effective 08/01/2010-06/30/2011.

ITEM XIII

I recommend approval of the Stivers School for the Arts Resolution.

Rationale
Stivers School for the Arts has the opportunity to travel through Educational Tours to Italy, to visit Vatican City, Florence, Rome, the Roman Catacombs, and the ruins of Ostia Antica to more deeply explore world history content. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to Rome, Italy, of 11 students from Stivers School for the Arts for the period of March 25 – April 2, 2010; and,

BE IT FURTHER RESOLVED that the permission and approval, granted by this resolution, is contingent upon the students meeting all legal requirements for travel to and return from Rome, Italy.

ITEM XIV

I recommend that the Board authorize the Non-General Funds PURCHASE ORDERS as submitted by the Treasurer.
DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 16, 2010

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) 11154251
Vendor: Antioch University McGregor
Fund: 499.2213.479.9650.000000.000.00.000 (Qty: 1) (Amt: $35,000.00)
(Employee Development)
Description: To provide classes to district school administrators participating in the Principals Leadership Development Academy with a goal of obtaining an Urban Principal Endorsement on their principal's license
Amount: $35,000.00

(2) 11154245
Vendor: CustomGuide, Inc.
Fund: 590.2213.410.9140.000000.500.00.000 (Qty: 1) (Amt: $10,000.00)
(Employee Development)
Description: This is a 12-month license for an online learning library to train district in Microsoft 2007 applications
Amount: $10,000.00

(3) 11154203
Vendor: Fifth Third Bank
Fund: 590.2213.439.9140.000000.000.00.000 (Qty: 1) (Amt: $7,227.40)
Fund: 572.2213.439.9760.000000.000.00.000 (Qty: 1) (Amt: $5,023.16)
Fund: 590.2213.439.9140.000000.500.00.000 (Qty: 1) (Amt: $5,349.90)
(Purchasing Services)
Description: To pay for the Fifth Third Travel P-card for district travel.
Amount: $17,600.46
(4) 11154218
Vendor: Hatch, Inc.
Fund: 525.1270.641.9040.000000.500.00.000 (Qty: 1) (Amt: $10,170.00)
(Head Start)
Description: Purchase 6 Early Childhood 19" All-in-One Preschool Computers w/ Software Pkg. designed to complement existing curriculum and preschool objectives in literacy, numeracy, problem solving, critical thinking, and creative expression.
Amount: $10,170.00

CONTRACT/AGREEMENT APPROVED ON 3/16/2010 BOARD AGENDA
(5) 11154229
Vendor: Heinemann
Fund: 590.2213.510.9140.000000.000.00.000   (Qty: 1) (Amt: $22,000.00)
(OSIER)
Description: Books are needed for the Reading First Coordinators Workshops that are being held from March 17, 2010, through May 30, 2010.
Amount: $22,000.00

(6) 11154201
Vendor: Teamwork Solutions, Inc.
Fund: 019.2212.416.9090.000000.000.00.000 (Qty: 1) (Amt: $20,000.00)
(Accountability)
Description: This service will be used district-wide by teachers and principals to report discipline problems systematically and record discipline data for decision-making in terms of student intervention and professional development.
Amount: $20,000.00

NON-GENERAL FUNDS – PURCHASE ORDERS - March 16, 2010
Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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) 120581
Vendor: Bilbrey Construction, Inc.
Fund: 003.5500.620.7473.000000.364.82.020 LFI Funding (Qty: 1) (Amt: $12,150.00)
(Chief Construction Office)
Description: Furnish and install acoustical panels at Dunbar High School.
Amount: $12,150.00

(2) 120575
Vendor: CB Richard Ellis, Inc.
Fund: 004.5900.610.7514.000000.112.00.000 LFI Funding (Qty: 1) (Amt: $6,645.00)
(Chief Construction Office)
Description: Sales commission to purchase land for Edison PreK-8 School
Amount: $6,645.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVI

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

Cooper, Gentile & Washington Co, LPA - $300.00
Dayton Area Piping Industry - $100.00
Dayton Builders Exchange - $100.00
Lexis Nexis - $500.00
Mason Contractors Association of Dayton, Inc. - $100.00
Ohio Occupational Therapy Assoc. Inc - $200.00
Sheet Metal and Roofing Contractors Association of Miami Valley - $100.00
US Bank - $ 75.00
Wright-Patt Credit Union - $150.00

Sodexo
Food
$400.00

Beth Jacob Congregation
Scarves & gloves
$300.00

Cincinnati Bengals
Autographed football

Cincinnati Reds
Mezzanine ticket voucher
$88.00
Cityfolk
Wacondo Dance Company voucher
$40.00

Cleveland Browns
Cleveland Browns memorabilia

Dayton Metropolitan Housing Authority
Six bicycles
$419.94

Furst Florist and Garden Center
Six poinsettias
$60.00

Dallas Cowboys
Dallas Banner

Loritts-Neilson Funeral Home, Inc.
Three hundred toys

Meijer #241
Gift Card
$100.00

North Dayton Garden Center
Six poinsettias
$60.00

Pittsburgh Steelers
Autographed photo

Shaw Cleaners
Santa suit cleaning
$30.00

Key Bank
Four bicycles
$215.00

Staff Administrative Support Team (SAST)
Walmart Gift Card
$200.00
Windy City Novelties, Inc.
Twelve decorative balloons
$22.00

Cub Foods
Three dozen cookies
$25.00

Connie Bethel
Numerous toys, hats, gloves, toothpaste, etc.
$1,000.00

Catherine Smith
Sheet cake
$60.00

Dr. Christopher Kondas
Toothbrushes, toothpaste, floss and $300.00 cash
$500.00

Jeanette Ware
Banquet hall
$850.00

Mr. Hyman's Fine Dining
Preparation of meal

Pastor Ken Majors
Juice, cookies, hats, gloves, etc.
$600.00

Various Donations

Dayton Foundation Depository
$2,000.00 to the Science and Technology Fair
$1,000.00 to the Teacher of the Year

Arabia Temple One
Belle Haven PreK-8 School
School incentives
$500.00

Georchia Higgins
Louise Troy PreK-8 School
Business cards for Louise Troy staff
$235.00

GENERAL & NON-GENERAL FUNDS - March 16, 2010
Molly Lunde
River’s Edge Montessori PreK-8 School @ Franklin
Supplies
$100.00

Merchant Payment Services
Westwood PreK-8 School
Uniforms for children grades K-2
$1,700.00

Exie Ashburn
World of Wonder PreK-8 School
Services Rendered
$500.00

ITEM XVII

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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<td>09-195</td>
<td>010.5500.418.7585.000000.180.83.085</td>
<td>Pinnacle Environmental Consultants</td>
<td>Post abatement visual inspections and TEM Clearance Air sampling following abatement at Charity Adams</td>
<td>$2,073.42</td>
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<td>010.5500.418.7586.000000.180.83.085</td>
<td>Pinnacle Environmental Consultants</td>
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Respectfully submitted,

Stanley E. Lucas
Treasurer

GENERAL & NON-GENERAL FUNDS - March 16, 2010