# SUPERINTENDENT’S RECOMMENDATIONS

**February 07, 2012**

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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.

**ADJUNCT STAFF**
001.1120.142.3025.000000.271.00.205
Luketic, Eugene A. Resignation Eff. 1/5/2012

**ADMINISTRATION**
001.2225.141.5420.000000.578.00.110
Edwards, Leroy Retirement Eff. 3/30/2012

001.2416.111.4501.000000.500.00.110
Smith, Jennifer L. Resignation Eff. 2/17/2012

**CLERICAL**
001.2421.141.3111.000000.364.00.502
Stone, Gracie Retirement Eff. 1/31/2012

**PARAPROFESSIONAL**
001.2214.141.3071.000000.185.00.505
Wiggins, Vanessa Resignation Eff. 1/20/2012

**SECURITY RESOURCE OFFICER**
001.2760.141.1950.000000.500.00.905
Dixon, Bill L. Retirement Eff. 2/29/2012

**TEACHER**
001.1234.111.4503.196080.138.00.206
Jordan, Frances Retirement Eff. 3/1/2012

**TEMPORARY**
001.2421.141.3111.000000.185.00.502
Dean, Justin R. Assignment Ended Eff. 1/24/2012
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**
001.2120.141.3901.000000.569.00.502
Benton, Virginia
FMLA (Intermittent)
Eff. 12/13/2011 - 12/12/2012

001.2810.141.6320.000000.537.00.502
Smalls, Shonta L.
Medical
Eff. 1/17/2012 - 4/1/2012

**OPERATIONS**
001.2700.141.6241.000000.433.00.902
Banks, Gerald
FMLA (Intermittent)
Eff. 12/30/2011 - 12/28/2012

**TEACHER**
001.1130.111.3020.150000.372.00.205
English, Christopher D.
FMLA
Eff. 1/16/2012 - 1/30/2012

**TRANSPORTATION**
001.2800.141.6320.000000.537.00.704
Knox, Tonya M.
FMLA
Eff. 1/30/2012 - 4/26/2012

McQueen, Michael
Assignment Ended
Eff. 1/31/2012

Birdsong, John
Resignation
Eff. 1/27/2012
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 Contract
ADMINISTRATIVE BUILDING
From Level III-Clerical to Accountant I at the rate of $41,000.00 annually
Eff. 2/6/2012, 001.2550.141.2001.000000.500.00.502
Jones, Constance L.

TEACHER
Supplemental Contract
LOUISE TROY PREK-8 SCHOOL
Cluster Leader at the rate of $1,085.95 annually
Eff. 8/15/2011 - 6/1/2012, 001.1110.113.3020.000000.140.00.205
Chester, Shannon

Honor Society at the rate of $678.72 annually
Eff. 8/15/2011 - 6/1/2012, 001.1110.113.3020.000000.140.00.205
Thomas, Ronald

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 at the rate of $18.36 hourly NTE 30 hours,
Eff. 1/12/2012 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Manning, James

CLERICAL
Recall from Layoff
DUNBAR HIGH SCHOOL
Level I Clerical to Level II-Clerical at the rate of $17.52 hourly NTE 80 hours,
Eff. 1/30/2012, 001.2421.141.3111.000000.364.00.502
Sidberry, Gay L.
TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Substitute Clerical at the rate of $8.68 hourly NTE 80 hours,
Eff. 1/31/2012, 001.2214.142.3071.000000.000.00.595
Pate, Darnell

ITEM V

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

Davies, Dr. Susan, 952 Long Lane, Milford, OH 45150
NTE: $801.28
Training to provide school psychologists with best practices in completing assessments, providing interventions, and reintegrating students with TBI in a school setting
Eff. 2/10/2012-2/10/2012.
Code: 001.2140.412.1930.000000.500.00.000 (Amt: $801.28)
Purchase Order: 128288

ITEM VI

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.

Dayton Convention Center - Rental of facilities for graduation ceremonies for Dunbar and Thurgood Marshall High Schools and David H. Ponitz Career Technology Center
Code: 001.2420.425.1112.000000.000.00.000 (Amt: $12,085.00)
Purchase Order: 127952

ITEM VII

I recommend the adoption of the 2012-2013 school calendar listed in Attachment #1 and the working draft of the 2013-2014 school calendar listed in Attachment #2.

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.

(1) 127984
Vendor: Johnson Controls, Inc.
Fund: 001.2700.570.6420.000000.578.00.000000 (Amt: $6,818.00)
Description: Cardkey access control parts for Ludlow-I
Amount: $6,818.00

(2) 127998
Vendor: Montgomery County Educational Service Center
Fund: 001.2150.410.4511.000000.500.00.000000 (Amt: $62,487.92)
(Office for Exceptional Children)
Description: To provide Occupational Therapy services to DPS students for the 11/12 SY.
Amount: $62,487.92

(3) 128128
Vendor: Montgomery County Educational Service Center
Fund: 001.2150.410.4511.000000.500.00.000000 (Amt: $74,721.12)
(Office for Exceptional Children)
Description: To provide occupational therapy services for DPS students for November 1-30, 2011.
Amount: $74,721.12

(4) 127964
Vendor: Montgomery County Juvenile Court
Fund: 001.1239.470.4502.000000.000.00.000000 (Amt: $8,466.00)
(Office for Exceptional Children)
Description: To cover costs of tuition for DPS students for the 2010/2011 SY.
Amount: $8,466.00
(5) 128052
Vendor: Montgomery County Juvenile Court
Fund: 001.1230.470.4502.000000.000.00.000 (Amt: $10,608.00)
(Office for Exceptional Children)
Description: To cover tuition costs for DPS students for the 2011/2012 SY.
Amount: $10,608.00

(6) 127949
Vendor: School Supply Connection Inc.
Fund: 001.2190.880.3305.000000.500.00.000 (Amt: $7,258.00)
(Curriculum & Instruction)
Description: All student incentive items for the
District Science Fair February 04, 2011
Amount: $7,258.00
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  
572.2217.141.9762.000000.138.00.415  
Metcalf, Naomi  
Retirement  
Eff. 6/1/2012

TEMPORARY  
006.3120.142.6902.000000.506.00.904  
Jones, Melissa  
Resignation  
Eff. 1/25/2012

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  
006.3120.141.6902.000000.271.00.904  
Johnson, Marlan M.  
FMLA  
Eff. 1/13/2012 - 3/30/2012

006.3120.141.6902.000000.363.00.904  
Russell, Garnetta  
FMLA (Intermittent)  
Eff. 12/1/2011 - 10/31/2012

TEACHER  
504.1110.111.9032.000000.111.02.205  
Gavin, Sandra L.  
FMLA (Intermittent)  
Eff. 1/2/2012 - 1/2/2013

572.1270.111.9762.000000.115.00.208  
Mitchell, Leslie E  
FMLA  
Eff. 2/27/2012 - 4/23/2012
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
Supplemental Contract
ADMINISTRATIVE BUILDING
Race to the Top Transformation Team 1st semester work in the amount of $750.00
Eff. 7/1/2011 - 12/30/2011, 506.2212.113.9795.000000.500.00.110
Berry, Devon
Burton, Shelia
Clinton, Linnae
Evans, Delores
Jordan-Gaskins, Marlea
Minor, Lisa
Walter, Melanie
White, David

TEACHER
Supplemental Contract
ADMINISTRATIVE BUILDING
Additional compensation for Race to the Top Transformation Team work originally approved on Superintendent's Recommendations of October 18, 2011, in the amount of $250.00 (increase to $750.00 for 1st semester)
Eff. 7/1/2011 - 12/30/2011, 506.2212.113.9795.000000.500.00.230
Leo, Teresa
Lewis, Sandra
Mills, Kristen
Mills, Steven
Milord, Thomas
Nalls, Ida
Stringer, Julie
Watras, Langston

Title I monitoring of SES provider sessions at the rate of $35.41 hourly NTE 60 hours,
Eff. 1/18/2012 - 5/31/2012, 572.2190.113.9762.000000.500.00.599
Harris-Fairbanks, Ruby

HORACE MANN PREK-8 SCHOOL
Title I Reading and Math Comprehension at the rate of $35.41 hourly NTE 84 hours,
Eff. 2/6/2012 - 3/30/2012, 57.2221.311.3976.000000.500.00.205
Chappell, Aldonia
THURGOOD MARSHALL HIGH SCHOOL
School Improvement Grant extended-day activities at the rate of $39.91 hourly NTE 80 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Day, Patricia

School Improvement Grant extended-day activities at the rate of $25.22 hourly NTE 50 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Brandon, Diana

School Improvement Grant extended-day activities at the rate of $24.13 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Kowalski, George

School Improvement Grant extended-day activities at the rate of $42.49 hourly NTE 20 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Dorsey, Gladys

School Improvement Grant extended-day activities at the rate of $42.49 hourly NTE 5 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Ciprian, John

School Improvement Grant extended-day activities at the rate of $33.09 hourly NTE 20 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Spencer, John

School Improvement Grant extended-day activities at the rate of $38.27 hourly NTE 5 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Hoover, Kathy

School Improvement Grant extended-day activities at the rate of $38.24 hourly NTE 80 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Benson, Lee

School Improvement Grant extended-day activities at the rate of $38.25 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Butler, Louis
School Improvement Grant extended-day activities at the rate of $37.49 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Raglin, Marcia F

School Improvement Grant extended-day activities at the rate of $30.25 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Gorby, Margaret

School Improvement Grant extended-day activities at the rate of $32.88 hourly NTE 10 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Rowan, Marquetta

School Improvement Grant extended-day activities at the rate of $43.39 hourly NTE 20 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Fallahi, Maryam

School Improvement Grant extended-day activities at the rate of $25.22 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Gunder, Nicole

School Improvement Grant extended-day activities at the rate of $26.31 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Eckhart, Samuel

School Improvement Grant extended-day activities at the rate of $24.52 hourly NTE 5 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Coulter, Shirley

School Improvement Grant extended-day activities at the rate of $42.11 hourly NTE 20 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Burlong, Stacia

School Improvement Grant extended-day activities at the rate of $32.45 hourly NTE 30 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Crichton, Steve
School Improvement Grant extended-day activities at the rate of $42.49 hourly NTE 20 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Moran, Susan

School Improvement Grant extended-day activities at the rate of $45.39 hourly NTE 20 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Davis, Traci

School Improvement Grant extended-day activities at the rate of $38.24 hourly NTE 50 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
Jordan, Vivian

ITEM XII

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

Aslanova, Nargila, 128 Troy Street, Dayton, OH 45404
NTE: $500.00
To provide services to Kiser PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.
Eff. 1/5/2012-1/20/2012.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
Purchase Order: 11159899

Brigati, Marilyn, 1569 Lindenhurst Drive, Dayton, OH 45459
NTE: $25,000.00
To assist with the curriculum, instruction, and assessment goals of Thurgood Marshall's School Improvement Grant and to coordinate the action steps and tasks to meet these goals.
Code: 537.2219.412.9321.000000.372.00.000 (Amt: $25,000.00)
Purchase Order: 11160031

Camberos, Tina J., 2900 Otterbein Ave, Dayton, OH 45406
NTE: $500.00
To provide services to River's Edge PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.
Eff. 1/5/2012-1/20/2012.
Code: 572.2190.412.9321.000000.372.00.000 (Amt: $500.00)
Purchase Order: 11159901
Fine, Monica, 844 Hodapp Ave, Dayton, OH 45410  
NTE: $500.00  
To provide services to Cleveland PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.  
Eff. 1/5/2012-1/20/2012.  
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)  
**Purchase Order: 11159898**

Great Work Alliance, LLC, 4265 Red Tail Ct, Medina, OH 44256  
NTE: $2,500.00  
To provide coaching services to Meadowdale PreK-8 staff.  
Eff. 2/8/2012-6/29/2012.  
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $2,500.00)  
**Purchase Order: 11160034**

Kevin McKinney, Inc., P.O. Box 2407, Orange Park, FL 32067  
NTE: $53,350.00  
To work with Dayton Public Schools to provide training on Common Core and align materials, assessments and instruction to the Common Core Standards  
Eff. 2/8/2012-6/30/2012.  
Code: 590.2213.412.9142.000000.500.00.000 (Amt: $53,350.00)  
**Purchase Order: 11160178**

Parks-Love, Diane, 1835 Malvern Ave, Dayton, OH 45406  
NTE: $500.00  
To provide services to Valerie PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.  
Eff. 1/5/2012-1/20/2012.  
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)  
**Purchase Order: 11159904**

Passmore, Karen, 515 Shroyer Road, Dayton, OH 45419  
NTE: $500.00  
To provide services to Horace Mann PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.  
Eff. 1/5/2012-1/20/2012.  
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)  
**Purchase Order: 11159903**
Potts-Gales, Dana, 5808 Trula Place, Dayton, OH 45415
NTE: $500.00
To provide services to Charity Adams Earley Academy staff, students, and community under the guidance of the District Title I Parent Involvement staff.
Eff. 1/5/2012-1/20/2012.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
**Purchase Order: 11159905**

Rougier, Ann S., 116 Squirrel Rd, Dayton, OH 45405
NTE: $800.00
To cover cost of Science Professional Development for staff at Westwood PreK-8 School.
Eff. 2/1/2012-4/28/2012.
Code: 537.2213.412.9321.000000.151.00.000 (Amt: $800.00)
**Purchase Order: 11159944**

Smith, Paula R., 2734 S Smithville Rd, Dayton, OH 45420
NTE: $500.00
To provide services to Eastmont PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.
Eff. 1/5/2012-1/20/2012.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
**Purchase Order: 11159900**

Vukasinovich, Alisa, 2111 Wayne Ave, Dayton, OH 45410
NTE: $500.00
To provide services to Ruskin PreK-8 staff, students, and community under the guidance of the District Title I Parent Involvement staff.
Eff. 1/5/2012-1/20/2012.
Code: 572.2190.412.9762.000000.000.00.000 (Amt: $500.00)
**Purchase Order: 11159902**

**ITEM XIII**

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.

Business Research Group - To provide services to evaluate the 2011- 2012 Challenge Grant for the Alternative Learning Center classrooms. Eff. 2/6/2012-6/30/2012.
Code: 463.2211.417.9982.000000.000.00.000 (Amt: $4,900.00)
**Purchase Order: 11160037**
Unified Health Solutions Inc. - To cover cost of tutoring services for students at Fairview Prek-8 School from February - May 2012. Eff. 2/8/2012-5/31/2012.
Code: 537.1270.410.9321.000000.115.00.000 (Amt: $25,615.00)
Purchase Order: 11159921

ITEM XIV

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) 11159979
Vendor: Eschool Solutions Inc.
Fund: 025.2964.423.9512.000000.000.00.000 (Amt: $9,822.16) (Information Technology)
Description: SEMS Smart Find Express ASP Subscription fee for period 12/2011 - Nov 2012. Data Link to Integrate W/CIMS Payroll System
Amount: $9,822.16

(2) 11159928
Vendor: School Supply Connection Inc.
Fund: 019.2190.880.9011.000000.500.00.000 (Amt: $5,400.00) (Curriculum & Instruction)
Description: All student incentive items for the District Science Fair February 04, 2011
Amount: $5,400.00
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,

Lori L. Ward  
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) 128123
Vendor: Infrastructure & Development
Fund: 004.5500.418.7487.000000.273.83.085 LFI Funding (Amt: $11,500.00)
(Purchasing Services)
Description: To provide oversight and monitoring during removal of lead-based paint in existing auditorium at the new Wright Brothers PreK-8 School.
Amount: $11,500.00
Dayton Public Schools provides a high-quality education in a safe environment that prepares our students for success in school, work and life by providing a highly effective trained staff working each day with community resources.
## Dayton Public Schools

2013 – 2014 Districtwide School Year Calendar

### 2013-14 Calendar

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<td>Convocation / Staff Meetings</td>
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<td>Aug 13</td>
<td>Teacher Work Day</td>
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<td>Aug 14</td>
<td>First Day for Students</td>
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<td>Sept 02</td>
<td>Labor Day Holiday / District Closed</td>
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<td>Sept 25</td>
<td>Professional Development Day / No Students</td>
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<td>Oct 16</td>
<td>End of First Quarter / Students Report (44 Instructional Days)</td>
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<td>Oct 17</td>
<td>Parent-Teacher Conference Exchange Day / No Students</td>
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<td>Oct 18</td>
<td>Fall Break / No Students</td>
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<td>Nov 27</td>
<td>Holiday / No Students</td>
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<td>Nov 28-29</td>
<td>Thanksgiving Holiday / District Closed</td>
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<td>Dec 19</td>
<td>End of Second Quarter / Students Report (41 Instructional Days)</td>
</tr>
<tr>
<td>Dec 20</td>
<td>Records-Work Day / No Students</td>
</tr>
<tr>
<td>Dec 23 – Jan 03</td>
<td>Winter Break / No Students</td>
</tr>
<tr>
<td>Dec 24-25</td>
<td>Christmas Holiday / District Closed</td>
</tr>
<tr>
<td>Dec 31 – Jan 01</td>
<td>New Years Holiday / District Closed</td>
</tr>
<tr>
<td>Jan 06</td>
<td>Students Return</td>
</tr>
<tr>
<td>Jan 20</td>
<td>Martin Luther King Jr. Day Holiday / District Closed</td>
</tr>
<tr>
<td>Feb 05</td>
<td>Professional Development Day / No Students</td>
</tr>
<tr>
<td>Feb 14</td>
<td>Holiday / No Students</td>
</tr>
<tr>
<td>Feb 17</td>
<td>Presidents’ Day Holiday / District Closed</td>
</tr>
<tr>
<td>Mar 14</td>
<td>End of Third Quarter / Students Report (46 Instructional Days)</td>
</tr>
<tr>
<td>Mar 20</td>
<td>2-Hour Early Dismissal (PK-8 Buildings Only)</td>
</tr>
<tr>
<td>Mar 24 – 28</td>
<td>Spring Break / No Students</td>
</tr>
<tr>
<td>March 31</td>
<td>Students Return</td>
</tr>
<tr>
<td>Apr 18</td>
<td>Good Friday Holiday / District Closed</td>
</tr>
<tr>
<td>May 26</td>
<td>Memorial Day Holiday / District Closed</td>
</tr>
<tr>
<td>May 30</td>
<td>Last Day for Students and Teachers / 2-Hour Early Dismissal (PK-12) / End of Fourth Quarter (48 Instructional Days)</td>
</tr>
</tbody>
</table>

- 179 Student Contact Days / 6 Teacher Days
- 185 Total Teacher Days

### Notes:
- Calamity Make-Up Days (if needed) will be added to the end of the calendar (June 02 – 06)

### Testing Info

**Mission Statement**

Dayton Public Schools provides a high-quality education in a safe environment that prepares our students for success in school, work and life by providing a highly effective trained staff working each day with community resources.