



SUPERINTENDENT’S RECOMMENDATIONS

May 04, 2010

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TREASURER’S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

May 04, 2010

**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

Mabry, Sharon

Retirement

Eff. 3/5/2010

TEACHER

001.1226.111.4503.196120.372.00.206

Bailey, Ruby

Retirement

Eff. 5/31/2010

001.1130.111.3020.120000.364.00.205

Fowler, David

Retirement

Eff. 6/3/2010

001.1110.111.3020.020000.115.00.205

Payne, Kathryn

Resignation

Eff. 6/3/2010

001.1120.111.3020.020000.271.00.205

Whipps, Lizabeth

Retirement

Eff. 5/7/2010

ITEM II

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

TEACHER

001.1110.111.3020.000000.155.05.205

Dyko, Denise M.

Suspension

Eff. 5/5/2010 - 5/6/2010

001.2416.111.4501.000000.569.00.205

Rodgers, Rebekka A.

Maternity

Eff. 5/3/2010 - 6/11/2010

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.

TEACHER

Rehire

STIVERS SCHOOL FOR THE ARTS

Teacher at the rate of \$52,649.00 annually,

Eff. 5/10/2010 - 6/30/2010, 001.1120.111.3020.020000.271.00.205

Whipps, Lizabeth

ITEM IV

I recommend the ABOLISHMENT and the DELETION of the following Administrative positions from the organization for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work, effective June 30, 2010:

Accounts Payable/Payroll Manager
Associate Director Student Assignment
Assistant Director of Transportation
Operations Area Manager – 3 positions
School Community Liaison
Student Services Advisor – 3 positions

ITEM V

I recommend the layoff of administrators listed below and the suspension of their limited administrative contracts for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work effective June 30, 2010:

Girlene Berry
Jacqueline Ringer
Daniel Shull
Kevin Armstrong
Joye Stier
Melvin Clark
Crystal Phillips
Kemba Hubbard-Norvell

ITEM VI

I recommend the ABOLISHMENT and the DELETION of the following Teacher positions from the organization for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work, effective June 30, 2010:

Meadowdale High School Art
Belmont High School Business Elective
Thurgood Marshall High School Business Elective
Dunbar High School Music
Belmont High School Electronics
Meadowdale High School Family and Work Life
Career Technical Family and Work Life
Meadowdale High School Language Arts
Dunbar High School Mathematics
Belmont High School Music
Dunbar High School Music
Thurgood Marshall High School Music
Meadowdale High School ROTC
Dunbar High School Science
Meadowdale High School Science
Meadowdale High School Social Studies
Edison PreK-8 School Library Media Center
Meadowdale PreK-8 School Library Media Center
Patterson Kennedy PreK-8 School Library Media Center
Meadowdale High School Physical Education/Health
Dunbar High School Physical Education/Health
Physical Education – 9 positions shared by 18 different schools
Patterson/Kennedy PreK-8 School Special Education – 6 positions
Gardendale Academy Special Education
EJ Brown PreK-8 School Special Education
Belmont High School Special Education – 2 positions
Dunbar High School Special Education
Meadowdale High School Special Education – 5 positions

ITEM VII

I recommend that the contracts of the following professional staff members (Teachers) be suspended effective July 1, 2010 for the 2010-2011 school year. This is necessary due to financial reasons, decreased enrollment of pupils in the district, and reductions in the programs and positions for which these teachers hold licensure/certification, according to the collective bargaining agreement with the Dayton Education Association. There are no available positions in the district in the area of the teacher's license/certification:

Sandra Schaeffer, Meadowdale High School
Florene Ford, Dunbar High School
Desirae Shaw, Eastmont PreK-8 School
Bryan Gruber, Belmont High School
Raymond Brown, Thurgood Marshall High School
David Meyer, Belmont High School
Brandon Haycox, Wogaman PreK-8 School
Matthew Witte, Belmont High School
Jeffrey Smith, Dayton Boys Preparatory Academy
John Lipkins, EJ Brown PreK-8 School
Matthew Howard, Fairview PreK-7 School
Charles Stumpf, Belmont High School
Parthenia Gover, Belmont High School
Holly McElwain, Rosa Parks PreK-8 School
Jacob Stephens, Longfellow Alternative School
Kathryn Edgington, Meadowdale High School
Shirley Ehlenbach, Auxiliary Services
Tracy Wilson, WOW PreK-8 School
Beth Fullencamp, Wogaman PreK-8 School

ITEM VIII

I recommend the ABOLISHMENT and DELETION of the following PARAPROFESSIONAL positions from the organizational structure for reasons of declining enrollment, according to O.R.C. 3319.07 and the reorganization, economy, and efficiency of operations, and/or lack of work, effective July 1, 2010:

Patterson Kennedy PreK-8 School – 6 positions
Dunbar High School
Reading First Program – 5 positions
Kemp Pre-K 8 School
Parent Liaison Transportation

ITEM IX

I recommend the layoff of the paraprofessionals listed below for reasons of declining enrollment, according to O.R.C. 3319.17, and the reorganization, economy, and efficiency of operations and/or lack of work effective June 30, 2010:

Kaleena Marchbanks, Meadowdale High School
Ivan Love, Meadowdale High School
Kelly McClain, Nutrition Services
Heidi Gottschlich, DPS Preschool Academy @ Jackson Center
James Wingard, Eastmont PreK-8 School
Derrick Roberts, Gardendale Academy
Addie White, WOW PreK-8 School
Terrence Williams, Meadowdale High School
Deontai Alexander, Gardendale Academy
Wesley Biles, WOW PreK-8 School
Ronald Hunter, WOW PreK-8 School
Ryan Harris, Orville Wright @ Grant
Linda Mallory, Gorman School

ITEM X

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
May 04, 2010**

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) 120965
Vendor: Moody's of Dayton, Inc.
Fund: 003.2700.423.6420.000000.500.00.000 (Qty: 1) (Amt: \$20,000.00)
(Facilities Management)
Description: To treat the subject well with a "Cotey Liquid Descaler" and treatment for long term iron bacteria maintenance.
Amount: \$20,000.00

CONTRACT/AGREEMENT APPROVED ON 11/17/2009 BOARD AGENDA
(2) 119264
Vendor: Sinclair Community College
Fund: 001.1316.470.4360.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)
(Career Tech. & Adult Ed.)
Description: Increase PO \$3,000.00 to cover additional tuition expenses FY 09-10.
Amount: \$20,000.00

(3) 120983
Vendor: Steffen-Shultz, Inc.
Fund: 003.2700.630.6420.000000.500.00.000 (Qty: 1) (Amt: \$23,400.00)
(Facilities Management)
Description: Existing bundles have broken interior brushes preventing collection of water contaminants.
Amount: \$23,400.00

Honorable Members of the Board of Education
Dayton City School District

ITEM XI

I recommend approval of the **Grant Applications** listed.

Investing in Innovation (i3) from U.S. Department of Education in the amount of \$5,000,000.00 to \$30,000,000.00. Innovation that Compliment the Implementation of High Standards and High-Quality Assessments and Instruction. Amount of Grant will be from \$5,000,000.00 to \$30,000,000.00.

ITEM XII

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

Black Brothers/Sisters Involv., 513 Fredericksburg Dr, Dayton, OH 45415

NTE: \$375.00

To provide mentoring to at-risk teen males at Longfellow Alternative School, concentrating on violence, self-control, self-discipline, self-awareness and responsibility.

Purchase Order: 11154775

Eff.: 5/5/2010-5/31/2010.

Code: 532.2170.411.9320.000000.000.00.000 (Qty: 1) (Amt: \$375.00)

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402

NTE: \$11,500.00

To provide services for each of the Title I Program summer sites. To present teacher staff development, perform 30 minute demonstrations, and conduct a multi integration residency for all students.

Purchase Order: 11154580

Eff.: 6/14/2010-7/30/2010.

Code: 572.2213.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$11,500.00)

Foster, Vidia L., 4143 Indian Runn Dr Apt F, Dayton, OH 45415

NTE: \$375.00

To provide mentoring for at-risk teen girls with the focus on building leadership, self-awareness, self-esteem, character, and importance of education.

Purchase Order: 11154774

Eff.: 5/5/2010-5/31/2010.

Code: 532.2170.411.9320.000000.000.00.000 (Qty: 1) (Amt: \$375.00)

Laws, Francis H., 3316 Fairfield Pike, Springfield, OH 45502

NTE: \$350.00

To present brass pedagogy training for instrumental music teachers at the Summer Professional Development Institute

Purchase Order: 11154612

Eff.: 6/7/2010-6/10/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$350.00)

Parents Toolshop Consulting, PO Box 343, Springboro, OH 45066

NTE: \$500.00

To provide a presentation for DPS Parent Involvement TV Show - "From Punishment to Discipline".

Purchase Order: 11154795

Eff.: 5/6/2010-5/6/2010.

Code: 572.2190.412.9760.000000.000.00.000 (Qty: 1) (Amt: \$500.00)

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.

Crisis Prevention Institute Inc. - To provide training for DPS staff on "Nonviolent Crisis Intervention" that will include initial instructor certification, recertification of current instructors, and basic training to school staff. Effective 6/7/2010-6/10/2010. Code:

516.2213.412.9320.000000.000.00.000 (Qty: 1) (Amt: \$35,000.00) **Purchase Order: 11154714**

Sinclair Community College - League for Innovation in the Community College Significant Discussions Project. Review a draft document from The League for Innovations concerning the Significant Discussions Project and participate in a discussion group with Sinclair Community College in a career pathway to align curriculum, practices, and standards. Attend facilitated meeting and provide input to the draft. Evaluate the usefulness of the guide and suggest tools and other materials to make the discussions and the discussion guide more effective. NO COST TO THE GENERAL FUND. Effective 4/1/2010-4/30/2010.

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
May 04, 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) 11154613
Vendor: AT&T
Fund: 025.2964.441.9510.000000.000.00.000 (Qty: 1) (Amt: \$27,419.30)
(Information Technology)
Description: This is the telephone communication service used throughout the district.
Amount: \$27,419.30

(2) 11154541
Vendor: Hewlett Packard
Fund: 524.1390.641.9680.000000.000.00.000 (Qty: 1) (Amt: \$70,802.00)
(Career Tech. & Adult Ed.)
Description: 2 wireless laptop carts
Amount: \$70,802.00

CONTRACT/AGREEMENT APPROVED ON 8/4/2009 BOARD AGENDA

(3) 11154755
Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9210.000000.000.00.000 (Qty: 1) (Amt: \$45,100.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$45,100.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA

(4) 11154756
Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9240.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA
(5) 11154757

Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9260.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA
(6) 11154758

Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9220.000000.000.00.000 (Qty: 1) (Amt: \$37,000.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$37,000.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA
(7) 11154759

Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9290.000000.000.00.000 (Qty: 1) (Amt: \$14,000.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$14,000.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA
(8) 11154760

Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9330.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA
(9) 11154761

Vendor: Public Health Dayton Mont. County
Fund: 401.3260.413.9310.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)
(Auxiliary Services)
Description: State requirement to maintain student health information.
Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 4/20/2010 BOARD AGENDA
(10) 11154753

Vendor: Turning Technologies, LLC.

Fund: 599.2213.640.9810.000000.000.00.000 (Qty: 1) (Amt: \$21,948.40)
(OSIER)

Description: These items are needed for the Reading First Schools to function.
Amount: \$21,948.40

CONTRACT/AGREEMENT APPROVED ON 1/5/2010 BOARD AGENDA
(11) 11154744

Vendor: Vartek Corp

Fund: 401.3260.423.9210.000000.000.00.000 (Qty: 1) (Amt: \$43,050.00)
(Auxiliary Services)

Description: To provide on-going maintenance for the student computer / workstations and file servers.
Amount: \$43,050.00

(12) 11154743

Vendor: Vartek Corp

Fund: 401.3260.423.9210.000000.000.00.000 (Qty: 1) (Amt: \$70,661.68)
(Auxiliary Services)

Description: To provide maintenance and clean up of student computers, workstations and mobile carts.
Amount: \$70,661.68

Honorable Members of the Board of Education
Dayton City School District

ITEM XV

I recommend approval of the Resolution requesting permission to advertise for bid, the addition of a canopy to Meadowdale High School (New Construction).

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 Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time it is necessary, to advertise for bid the addition of a canopy to Meadowdale High School (New Construction).

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for bid the addition of a canopy to Meadowdale High School (New Construction). Said bids will be opened and read publicly in accordance with provisions of Section 3313.46 of the Ohio Revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM XVI

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
May 04, 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) 114490029

Vendor: AKA Construction Inc.

Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: \$3,391.78)

Fund: 010.5500.620.7525.000000.142.83.002 Local Share (Qty: 1) (Amt: \$13,708.98)

Fund: 010.5500.620.7526.000000.142.83.002 State Share (Qty: 1) (Amt: \$21,442.24)

(Chief Construction Office)

Description: Change Order #29-All costs associated with excavating unsuitable material and installing stone, geogrid and soil at the new Residence Park PK-8 School.

Amount: \$38,543.00

(2) 120992

Vendor: Bowser-Morner Inc.

Fund: 010.5500.418.7582.000000.117.83.055 Local Share (Qty: 1) (Amt: \$28,022.54)

Fund: 004.5500.418.7584.000000.117.83.055 LFI Funding (Qty: 1) (Amt: \$8,897.34)

Fund: 010.5500.418.7583.000000.117.83.055 State Share (Qty: 1) (Amt: \$43,830.12)

(Chief Construction Office)

Description: To provide construction testing during construction of the new Montessori PK-8 School.

Amount: \$80,750.00

(3) 121140

Vendor: Bushong Restaurant Equipment Inc.

Fund: 004.2930.570.7514.000000.112.83.000

(Qty: 1) (Amt: \$5,023.72)

(Chief Construction Office)

Description: Kitchen supplies for the new Edison PK-8 school.

Amount: \$5,023.72

(4) 121138

Vendor: Bushong Restaurant Equip Inc.

Fund: 004.2930.570.7527.000000.142.83.000

(Qty: 1) (Amt: \$5,023.72)

(Chief Construction Office)

Description: Kitchen supplies for the new Residence Park PK-8 School.

Amount: \$5,023.72

(5) 121070

Vendor: CDW Government Inc.

Fund: 004.2930.644.7527.000000.142.83.000 (Qty: 1) (Amt: \$6,420.00)

(Deputy Superintendent's)

Description: Computer supplies for the new Residence Park PK-8 School.

Amount: \$6,420.00

(6) 121069

Vendor: CDW Government Inc.

Fund: 004.2930.644.7514.000000.112.83.000 (Qty: 1) (Amt: \$9,600.00)

(Deputy Superintendent's)

Description: Computer equipment for the new Edison PK-8 School.

Amount: \$9,600.00

(7) 121067

Vendor: CDW Government Inc.

Fund: 004.2930.644.7450.000000.367.83.000 (Qty: 1) (Amt: \$46,205.00)

(Deputy Superintendent's)

Description: Computer equipment for the new Meadowdale High School.

Amount: \$46,205.00

CONTRACT/AGREEMENT APPROVED ON 1/9/2007 BOARD AGENDA

(8) 105912

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7509.000000.111.83.050 Local Share (Qty: 1) (Amt: \$3,919.97)

Fund: 010.5500.418.7510.000000.111.83.050 State Share (Qty: 1) (Amt: \$6,131.22)

Fund: 010.5500.418.7509.000000.111.83.070 Local Share (Qty: 1) (Amt: \$9,843.60)

Fund: 004.5500.418.7511.000000.111.83.050 LFI Funding (Qty: 1) (Amt: \$1,012.31)

Fund: 010.5500.418.7509.000000.111.83.055 Local Share (Qty: 1) (Amt: \$23,030.48)

Fund: 004.5500.418.7511.000000.111.83.055 LFI Funding (Qty: 1) (Amt: \$5,947.50)

Fund: 010.5500.418.7510.000000.111.83.055 State Share (Qty: 1) (Amt: \$36,022.02)

Fund: 010.5500.418.7510.000000.111.83.070 State Share (Qty: 1) (Amt: \$15,396.40)

(Chief Construction Office)

Description: Prepare Right-of-Way easement along west side of Spaulding Rd. of Eastmont Park PK-8 School.

Amount: \$101,303.50

(9) 121108

Vendor: Hewlett Packard

Fund: 004.2930.644.7527.000000.142.83.000 (Qty: 1) (Amt: \$14,016.00)

(Deputy Superintendent's)

Description: Computer equipment for the new Residence Park PK-8 School.

Amount: \$14,016.00

(10) 121167

Vendor: Hewlett Packard

Fund: 004.2930.644.7450.000000.367.83.000 (Qty: 1) (Amt: \$226,941.00)

(Deputy Superintendent's)

Description: Computer equipment for the new Meadowdale High School.

Amount: \$226,941.00

(11) 121168

Vendor: Hewlett Packard

Fund: 004.2930.644.7514.000000.112.83.000 (Qty: 1) (Amt: \$26,280.00)

(Deputy Superintendent's)

Description: Computer equipment for the new Edison PK-8 School.

Amount: \$26,280.00

(12) 120977

Vendor: Intecho Inc.

Fund: 004.5900.640.7450.000000.367.83.000 (Qty: 1) (Amt: \$6,405.00)

(Deputy Superintendent's)

Description: Equipment and supplies for the new Meadowdale High School.

Amount: \$6,405.00

(13) 120978

Vendor: Intecho Inc.

Fund: 004.5900.640.7514.000000.112.83.000 (Qty: 1) (Amt: \$5,437.00)

(Deputy Superintendent's)

Description: Equipment and supplies for the new Edison PK-8 School.

Amount: \$5,437.00

(14) 120980

Vendor: Intecho Inc.

Fund: 004.5900.640.7527.000000.142.83.000 (Qty: 1) (Amt: \$5,437.00)

(Deputy Superintendent's)

Description: Equipment and supplies for the new Residence Park PK-8 School.

Amount: \$5,437.00

(15) 121106

Vendor: Mad River Construction

Fund: 010.5500.620.7443.000000.130.82.001 State Share (Qty: 1) (Amt: \$7,893.11)

Fund: 004.5500.620.7444.000000.130.82.001 LFI Funding (Qty: 1) (Amt: \$1,280.48)

Fund: 010.5500.620.7442.000000.130.82.001 Local Share (Qty: 1) (Amt: \$5,046.41)

(Chief Construction Office)

Description: Turnaround site alterations at Kemp PK-8 School.

Amount: \$14,220.00

(16) 121066

Vendor: Platinum Technology Services

Fund: 004.2930.644.7450.000000.367.83.000 (Qty: 1) (Amt: \$10,980.00)

(Deputy Superintendent's)

Description: Computer equipment for the new Meadowdale High School.

Amount: \$10,980.00

(17) 121068

Vendor: Schoolhouse Electronics, LLC.

Fund: 004.2930.644.7450.000000.367.83.000 (Qty: 1) (Amt: \$24,750.00)

(Deputy Superintendent's)

Description: Digital equipment for the new Meadowdale High School.

Amount: \$24,750.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

May 04, 2010

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

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.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
97397864	018.1110.559.1501. 000000.146.00.000	Great American Opportunities	Cookie dough for resale as a fundraiser	\$7,593.00
141890	001.2940.414.7310. 000000.500.00.000	City of Dayton	Reimbursement for Civil Service Administrative Services	\$100,000.00

Respectfully submitted,

**Stanley E. Lucas
Treasurer**