## SUPERINTENDENT’S RECOMMENDATIONS

February 21, 2012

### INDEX

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SUBJECT</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GENERAL FUNDS</td>
<td></td>
</tr>
<tr>
<td>I.</td>
<td>SEPARATION OF EMPLOYMENT</td>
<td>1</td>
</tr>
<tr>
<td>II.</td>
<td>LEAVE OF ABSENCE</td>
<td>1</td>
</tr>
<tr>
<td>III.</td>
<td>PROFESSIONAL STAFF APPOINTMENT</td>
<td>2</td>
</tr>
<tr>
<td>IV.</td>
<td>NON-TEACHING PERSONNEL APPOINTMENT/CHANGE</td>
<td>3</td>
</tr>
<tr>
<td>V.</td>
<td>CONTRACT/AGREEMENT</td>
<td>5</td>
</tr>
<tr>
<td>VI.</td>
<td>PURCHASE ORDER</td>
<td>6</td>
</tr>
<tr>
<td>ITEM</td>
<td>SUBJECT</td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>VIII.</td>
<td>LEAVE OF ABSENCE ............................................................. 8</td>
<td></td>
</tr>
<tr>
<td>IX.</td>
<td>PROFESSIONAL STAFF APPOINTMENT ................................................. 9</td>
<td></td>
</tr>
<tr>
<td>X.</td>
<td>NON-TEACHING PERSONNEL APPOINTMENT/CHANGE ....................... 12</td>
<td></td>
</tr>
<tr>
<td>XI.</td>
<td>CONSULTANT PROPOSAL ................................................................. 13</td>
<td></td>
</tr>
<tr>
<td>XII.</td>
<td>RESOLUTION APPROVAL (OUT OF COUNTRY FIELD TRIP) .... 14</td>
<td></td>
</tr>
<tr>
<td>XIII.</td>
<td>PURCHASE ORDER ................................................................. 16</td>
<td></td>
</tr>
<tr>
<td>ITEM</td>
<td>SUBJECT</td>
<td>PAGE</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>OSFC FUNDS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>XIV.</td>
<td>PURCHASE ORDER</td>
<td>19</td>
</tr>
</tbody>
</table>
TREASURER’S RECOMMENDATIONS

INDEX

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SUBJECT</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>XV.</td>
<td>DONATION</td>
<td>21</td>
</tr>
<tr>
<td>XV.</td>
<td>THEN AND NOW CERTIFICATES</td>
<td>213</td>
</tr>
</tbody>
</table>
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  
Powell, Jeffrey  
Resignation  
Eff. 1/30/2012

**PARAPROFESSIONAL**  
001.2800.141.6320.000000.537.00.505  
Bennett, Carolynn  
Disability Retirement  
Eff. 1/1/2012

001.2800.141.6320.000000.537.00.505  
Howard, Joyce  
Retirement  
Eff. 1/1/2012

**TEACHER**  
001.1130.111.3020.050000.364.00.205  
Clay, Octavia L.  
Disability Retirement  
Eff. 3/1/2012

**TRANSPORTATION**  
001.2800.141.6320.000000.537.00.704  
Ely, Chester L.  
Retirement  
Eff. 2/27/2012

ITEM II  

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

**ADMINISTRATION**  
001.2810.141.6320.000000.537.00.110  
Mays, Kennyatta  
Medical  
Eff. 2/1/2012 - 3/30/2012
CLERICAL
001.2421.141.3111.000000.367.00.502 Eff. 1/17/2012 - 4/10/2012
Rowland, Kiersten M.
FMLA

TEACHER
001.1110.111.3020.000000.154.01.205 Eff. 2/6/2012 - 6/1/2012
Dawson, Barbara
Child Care

001.1231.111.4503.192060.154.00.206 Eff. 5/21/2012 - 6/1/2012
Fullenkamp, Beth L.
Medical

001.2134.111.3024.000000.103.00.320 50% Eff. 1/18/2012 - 1/18/2013
001.2134.111.3024.000000.146.00.320 50%
Brisseyy, Pamela
FMLA (Intermittent)

TRANSPORTATION
001.2800.141.6320.000000.537.00.704 Eff. 1/10/2012 - 4/16/2012
Hart, Leslie L.
Medical

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
TRANSPORTATION
From Transportation Supervisor II to Interim Transportation Operations Manager at the
rate of $60,180.00 annually
Eff. 2/1/2012, 001.2810.141.6320.000000.537.00.110
Wallace, James M.

New Hire
ADMINISTRATIVE BUILDING
Accountant I at the rate of $45,000.00 annually
Eff. 2/6/2012 - 6/30/2012, 001.2550.141.2001.000000.500.00.502
Riley, David
RESERVE TEACHER
New Hire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.75 hourly NTE 72.5 hours,
Eff. 2/1/2012, 001.1100.112.7310.000000.000.00.205
Allen, Cara
Bangerter, Heather

TEACHER
New Hire
ADMINISTRATIVE BUILDING
Substitute Nurse at the rate of $35.00 hourly NTE 72.5 hours,
Eff. 2/1/2012, 001.2130.111.3024.000000.500.00.320
Himes, Adriane

Recall from Layoff
ADMINISTRATIVE BUILDING
Substitute Nurse at the rate of $35.00 hourly NTE 72.5 hours,
Eff. 2/1/2012, 001.2130.111.3024.000000.500.00.320
Smith, Rosa

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 $18.37 hourly NTE 30 hours,
Eff. 2/6/2012 - 6/30/2012, 001.1120.142.3025.000000.271.00.205
Trissell, Susan

OPERATIONS
Rehire
SERVICE BUILDING
Truck Driver at the rate of $17.88 hourly NTE 80 hours,
Eff. 2/1/2012, 001.2630.141.6041.000000.578.00.703
Coover, Timothy
PARAPROFESSIONAL
New Hire
TRANSPORTATION
Bus Paraprofessional at the rate of $11.79 hourly NTE 65 hours,
Eff. 2/22/2012 - 6/30/2012, 001.2800.141.6320.000000.537.00.505
Hurt, Evelyn

TEMPORARY
Change of Contract
TRANSPORTATION
From Bus Driver Trainee to Substitute Bus Driver at the rate of $10.00 hourly NTE 80 hours,
Eff. 2/7/2012, 001.2800.142.6320.000000.537.00.704
Purvis, Gerri

New Hire
TRANSPORTATION
2nd shift Temporary Mechanic at the rate of $21.28 hourly NTE 80 hours,
Eff. 2/13/2012, 001.2800.141.6320.000000.537.00.605
Miles, Forrest

2nd shift Temporary Mechanic at the rate of $21.28 hourly NTE 80 hours,
Eff. 2/6/2012, 001.2800.141.6320.000000.537.00.605
Neeley, Mark

2nd shift Temporary Mechanic at the rate of $21.28 hourly NTE 80 hours,
Eff. 2/2/2012, 001.2800.141.6320.000000.537.00.605
Turner, Robb

Temporary Assistant Dispatcher at the rate of $15.38 hourly NTE 80 hours,
Eff. 2/1/2012, 001.2800.141.6320.000000.537.00.900
Carr, Jr., Elbert

Temporary Mechanic at the rate of $20.73 hourly NTE 80 hours,
Eff. 2/2/2012, 001.2800.141.6320.000000.537.00.605
Baird, Zachary

Recall from Layoff
WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Substitute Paraprofessional at the rate of $8.55 hourly NTE 65 hours,
Eff. 1/12/2012, 001.2214.142.3071.000000.000.00.505
White, Addie
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.

Code: 001.2760.410.1950.000000.500.00.000 (Amt: $1,375.00)
**Purchase Order: 128343**

Fujitec America, Inc. - Wheel chair and stage lifts monthly lubrication and inspection at Stivers School for the Arts. Eff. 1/1/2012-12/31/2012.
Code: 034.2720.423.6420.000000.000.000.000 (Amt: $1,800.00)
**Purchase Order: 127786**

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) 126135
Vendor: ADT Security Services, Inc.
Fund: 001.2760.423.1950.000000.500.00.000   (Amt: $12,000.00)
(Safety & Security)
Description: Installation and monitoring of alarm systems district wide.
Amount: $12,000.00

(2) 128234
Vendor: CCI Investments, LLC
Fund: 022.2940.491.2014.000000.000.00.000   (Amt: $20,000.00)
(Human Resources)
Description: compliance for union contracts with Worker Comp Claims
Amount: $20,000.00

(3) 128391
Vendor: Cooper, Gentile & Washington
Fund: 001.2419.418.1420.000000.500.00.000   (Amt: $80,000.00)
(Legal)
Description: Provide Legal Services to the District for Various Legal Matters on an As Needed Basis
Amount: $80,000.00

(4) 128044
Vendor: Montgomery County Educational Service Center
Fund: 001.2150.410.4511.000000.500.00.000   (Amt: $77,347.28)
(Office for Exceptional Children)
Description: To provide Occupational Therapy Services for DPS students August through September 2011.
Amount: $77,347.28
(5) 128158
Vendor: Pitney Bowes
Fund: 001.2600.443.6042.000000.578.00.000 (Amt: $25,000.00)
(Logistical Support Services)
Description: US Postal Service - Postage
Amount: $25,000.00
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.

ADJUNCT STAFF

018.1110.111.1510.000000.185.07.205
Hunter, Ronald E.                                      Assignment Ended   Eff. 2/10/2012

018.1110.111.1510.000000.185.07.205
Malone, Dustin                                         Assignment Ended   Eff. 2/10/2012

018.1110.111.1510.000000.185.07.205
Waters, Andrew                                         Assignment Ended   Eff. 2/10/2012

ITEM VIII

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

NON-NEGOTIATED/NON-ADMINISTRATIVE

572.2212.141.9762.000000.500.00.299
Richardson, JoAnn                                       FMLA   Eff. 1/23/2012 - 4/16/2012

TEACHER

516.1235.111.9662.196061.118.00.212
Kelly, Louise W                                          FMLA   Eff. 1/18/2012 - 2/28/2012
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.

**ADMINISTRATION**

**New Hire**

**ADMINISTRATIVE BUILDING**

Director, Family and Community Engagement at the rate of $70,000.00 annually  
Eff. 2/27/2012 - 6/30/2012, 506.2176.141.9799.000000.500.00.510  
Gillispie, Toni Perry

**TEACHER**

**Supplemental Contract**

**BELMONT HIGH SCHOOL**

Ohio Graduation Test Preparation at the rate of $15.00 hourly NTE 6 hours,  
Eff. 2/15/2012 - 3/8/2012, 537.1270.113.9321.000000.363.00.205  
Beck, Carl  
Cline, Diane  
Geanuracos, Jason  
Jurosic, Lawrence  
Meyer, David  
Riddell, Anne  
Sanicky, Kathryn  
Schaaf, Katherine

**KISER PREK-8 SCHOOL**

Title I Professional Development on small group and differentiation of instruction at the rate of $35.41 hourly NTE 100 hours,  
Eff. 2/1/2012 - 6/30/2012, 572.2212.113.9762.000000.500.00.201  
Thomas, Diane

**MEADOWDALE HIGH SCHOOL**

School Improvement Grant Fast-Track Credit Recovery at the rate of $30.00 hourly NTE 90 hours,  
Eff. 1/16/2012 - 2/24/2012, 537.1270.113.9321.000000.367.00.205  
Mills, Kristen
THURGOOD MARSHALL HIGH SCHOOL
School Improvement Grant extended-day activities at the rate of $34.14 hourly NTE 10 hours,
Eff. 10/1/2011 - 1/31/2012, 537.1270.113.9321.000000.372.00.205
English, Christopher

School Improvement Grant Extended Day at the rate of $38.24 hourly NTE 80 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Benson, Lee

School Improvement Grant Extended Day at the rate of $25.22 hourly NTE 30 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Brandon, Diana

School Improvement Grant Extended Day at the rate of $42.11 hourly NTE 20 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Burlong, Stacia

School Improvement Grant Extended Day at the rate of $38.25 hourly NTE 30 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Butler, Louis

School Improvement Grant Extended Day at the rate of $42.48 hourly NTE 20 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Ciprian, John

School Improvement Grant Extended Day at the rate of $24.52 hourly NTE 5 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Coulter, Shirley

School Improvement Grant Extended Day at the rate of $32.45 hourly NTE 30 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Crichton, Steve

School Improvement Grant Extended Day at the rate of $45.39 hourly NTE 30 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Davis, Traci

School Improvement Grant Extended Day at the rate of $39.91 hourly NTE 80 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Day, Patricia

School Improvement Grant Extended Day at the rate of $42.49 hourly NTE 20 hours,
Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Dorsey, Gladys
School Improvement Grant Extended Day at the rate of $26.31 hourly NTE 30 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Eckhart, Samuel

School Improvement Grant Extended Day at the rate of $34.14 hourly NTE 10 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
English, Christopher

School Improvement Grant Extended Day at the rate of $43.39 hourly NTE 20 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Fallahi, Maryam

School Improvement Grant Extended Day at the rate of $27.57 hourly NTE 20 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Gast, Katherine

School Improvement Grant Extended Day at the rate of $30.25 hourly NTE 30 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Gorby, Margaret

School Improvement Grant Extended Day at the rate of $25.22 hourly NTE 30 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Gunder, Nicole

School Improvement Grant Extended Day at the rate of $38.27 hourly NTE 5 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Hoover, Kathy

School Improvement Grant Extended Day at the rate of $38.24 hourly NTE 50 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Jordan, Vivian

School Improvement Grant Extended Day at the rate of $24.13 hourly NTE 30 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Kowalski, George

School Improvement Grant Extended Day at the rate of $27.09 hourly NTE 10 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
McLaughlin, Alexis

School Improvement Grant Extended Day at the rate of $42.48 hourly NTE 20 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Moran, Susan
School Improvement Grant Extended Day at the rate of $31.24 hourly NTE 20 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Muhammed, Armiyah

School Improvement Grant Extended Day at the rate of $37.48 hourly NTE 30 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Raglin, Marcia

School Improvement Grant Extended Day at the rate of $32.88 hourly NTE 30 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Rowan, Marquetta

School Improvement Grant Extended Day at the rate of $33.09 hourly NTE 20 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Spencer, John

School Improvement Grant Extended Day at the rate of $32.88 hourly NTE 10 hours, Eff. 2/1/2012 - 6/30/2012, 537.1270.113.9321.000000.372.00.205
Trentine, Olivia

WOGAMAN PREK-8 SCHOOL
Title I onsite professional development at the rate of $35.41 hourly NTE 115 hours, Eff. 1/23/2012 - 5/31/2012, 572.2212.113.9762.000000.500.00.201
Chappell, Aldonia

Title I onsite professional development at the rate of $35.41 hourly NTE 200 hours, Eff. 1/23/2012 - 5/31/2012, 572.2212.113.9762.000000.500.00.201
Swann, Diane

Title I onsite professional development at the rate of $35.41 hourly NTE 100 hours, Eff. 1/23/2012 - 5/31/2012, 572.2212.113.9762.000000.500.00.201
Neto, Geraldine

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.

TEMPORARY
New Hire
NUTRITION SERVICES
Substitute Food Service Preparer at the rate of $7.70 hourly NTE 40 hours, Eff. 1/24/2012, 006.3120.142.6902.000000.000.00.904
Reed, Seante
ITEM XI

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

D. Gregory & Associates, Inc., 3420 Valerie Drive, Dayton, OH 45405
NTE: $4,200.00
To provide a two day professional development for Horace Mann PreK-8 staff.
Eff. 2/22/2012-5/1/2012.
Code: 572.2213.412.9762.000000.000.00.000000.000000.000.00 (Amt: $4,200.00)
Purchase Order: 11160279

Kevin McKinney, Inc., P.O. Box 2407, Orange Park, FL 32067
NTE: $7,500.00
To work with Dayton Public Schools to review Curriculum Pacing Guides and align materials, assessments and instruction to the Common Core Standards
Eff. 4/2/2012-6/30/2012.
Code: 590.2213.412.9142.000000.500.00.000 (Amt: $7,500.00)
Purchase Order: 11160179

Rex, Joyce, 694 Southern Belle Blvd, Beavercreek, OH 45434
NTE: $600.00
To provide professional development workshop.
Eff. 2/10/2012-2/10/2012.
Code: 516.2213.439.9662.000000.000.00.000 (Amt: $600.00)
Purchase Order: 11160522

Scholastic Book Club Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $262,597.00
To provide professional development for Title I funded school wide and extended day math classes.
Eff. 3/3/2012-5/30/2012.
Code: 536.2213.412.9572.000000.000.00.000 (Amt: $262,597.00)
Purchase Order: 11160739

Shoup, Donna, 3419 O'Hara Dr., Beavercreek, OH 45434
NTE: $600.00
To provide professional development workshops.
Eff. 2/10/2012-2/10/2012.
Code: 516.2213.439.9662.000000.000.00.000 (Amt: $600.00)
Purchase Order: 11160515
South Community Inc., 3095 Kettering Blvd, Dayton, OH 45439
NTE: $600.00
To provide professional development training.
Eff. 2/10/2012-2/10/2012.
Code: 516.2213.439.9662.000000.000.00.000 (Amt: $600.00)
**Purchase Order: 11160430**

Staff Development Workshops, Lakewood, NJ 8701 (Judi Wandres)
NTE: $3,000.00
To provide professional development on Differentiated Instruction Strategies to the Charity Adams Early Girls Academy, Dayton Boys Prep Academy, Rosa Parks PreK-8, and Valerie PreK-8 School.
Eff. 2/10/2012-2/29/2012.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $3,000.00)
**Purchase Order: 11160282**

Staff Development Workshops, Lakewood, NJ 8701 (Sara Armstrong)
NTE: $3,000.00
To provide professional development on Differentiated Instruction Strategies to the Charity Adams Early Girls Academy, Dayton Boys Prep Academy, Rosa Parks PreK-8, and Valerie PreK-8 School.
Eff. 2/10/2012-2/29/2012.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: $3,000.00)
**Purchase Order: 11160280**

**ITEM XII**

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 London, Paris, Florence and Rome allowing students in the piano magnet to experience the geographical, cultural and historical context in which Chopin, Saint Saen and Beethoven lived and composed their greatest works. 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 London, Paris, Florence and Rome for three (3) students and four (4) adults from Stivers School for the Arts for the period of March 29 through April 7, 2012.

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 Europe.
ITEM XIII

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) 128219
Vendor: Dayton Power & Light Corp.
Fund: 013.4500.451.5541.000000.551.00.000   (Amt: $20,000.00)
(Athletics)
Description: Electrical services at Welcome Stadium.
Amount: $20,000.00

(2) 11160243
Vendor: Hewlett Packard
Fund: 003.2930.641.2009.000000.000.00.000      (Amt: $189,381.00)
(Information Technology)
Description: Completion update of Administration staff computers to support the new systems implementation.
Amount: $189,381.00

(3) 11160497
Vendor: Montgomery County Board
Fund: 516.1231.411.9662.000000.000.00.000   (Amt: $9,409.92)
(Office for Exceptional Children)
Description: To cover excess tuition costs for special needs students at Stillwater eff. 09/11 through 11/11
Amount: $9,409.92

(4) 11160183
Vendor: Montgomery County Educational Service Center
Fund: 516.1231.411.9662.000000.000.00.000   (Amt: $115,527.62)
(Office for Exceptional Children)
Description: To cover costs for one-on-one paras for the 2011-2012 SY.
Amount: $115,527.62
(5) 11160244
Vendor: Platinum Technology Services
Fund: 003.2930.641.2009.000000.000.00.000000.000.000000.000 (Amt: $12,000.00)
(Information Technology)
Description: Installation of computer hardware for admin refresh; see PO #11160243.
Amount: $12,000.00

CONTRACT/AGREEMENT APPROVED ON 3/16/2011 BOARD AGENDA
(6) 128253
Vendor: Public Health Dayton Montgomery County
Fund: 006.3120.849.6902.000000.000.00.000000.000.000000.000 (Amt: $9,500.00)
(Nutrition Services)
Description: Mandated Food Service Licenses for each school food service site.
Amount: $9,500.00

(7) 128245
Vendor: XPEDX
Fund: 006.3120.569.6902.000000.000.00.000000.000.000000.000 (Amt: $40,000.00)
(Nutrition Services)
Description: Paper goods needed to prepare and serve student breakfast, lunch, and snacks.
Amount: $40,000.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM XIV

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.

CONTRACT/AGREEMENT APPROVED ON 12/20/2011 BOARD AGENDA

(1) 105935
Vendor: Infrastructure & Development
Fund: 004.5500.418.7487.000000.273.83.050  LFI Funding (Amt: $3,637.85)
Fund: 004.5500.418.7487.000000.273.83.055  LFI Funding (Amt: $20,980.65)
Fund: 010.5500.418.7485.000000.273.83.050  State Share (Amt: $20,324.74)
Fund: 010.5500.418.7485.000000.273.83.055  State Share (Amt: $64,061.80)
Fund: 010.5500.418.7485.000000.273.83.070  State Share (Amt: $9,979.60)
Fund: 010.5500.418.7486.000000.273.83.050  Local Share (Amt: $12,994.51)
Fund: 010.5500.418.7486.000000.273.83.055  Local Share (Amt: $40,957.55)
Fund: 010.5500.418.7486.000000.273.83.070  Local Share (Amt: $6,380.40)
(Purchasing Services)
Description: For the cost of providing additional construction testing and inspection services during the reconstruction of retaining wall along east side of the Wright Brothers PreK-8 School.
Amount: $179,317.10

(2) 128408
Vendor: Johnson Controls, Inc.
Fund: 003.5900.630.6420.000000.537.00.000   (Amt: $13,000.00)
(Purchasing Services)
Description: For card access controllers, readers from JCI and door hardware at the Transportation Center.
Amount: $13,000.00

(3) 128323
Vendor: Lorenz Williams Inc.
Fund: 004.5500.418.7411.000000.407.82.000  LFI Funding (Amt: $5,950.00)
(Purchasing Services)
Description: To develop an energy model and report for David H. Ponitz Career Technology Center.
Amount: $5,950.00
(4) 119696001
Vendor: Loth, Inc.
Fund: 004.5500.640.7487.000000.273.83.020  LFI (Amt: $2,962.88)
Fund: 010.5500.640.7486.000000.273.83.020  Local Share (Amt: $10,504.63)
(Chief Construction Office)
Description: Purchase of 84 desks for Wright Brothers.
Amount: $29,897.84

(5) 128162
Vendor: M.A.C. Paran Consulting Serv.
Fund: 010.5500.418.7469.000000.115.93.085  State Share (Amt: $28,517.50)
Fund: 010.5500.418.7470.000000.115.93.085  Local Share (Amt: $18,232.50)
(Chief Construction Office)
Description: Professional monitoring services for abatement of Fairview Elementary School
Amount: $46,750.00

CONTRACT/AGREEMENT APPROVED ON 10/22/2010 BOARD AGENDA
(6) 123115
Vendor: Perennial Distribution, Inc.
Fund: 004.5900.410.7487.000000.273.83.039  LFI Funding (Amt: $125,000.00)
(OSFC)
Description: Final increase of $45,000.00 represents security monitoring for the duration of project, from estimated completion.
Amount: $125,000.00

(7) 113837106
Vendor: Peterson Construction Company
Fund: 004.5500.620.7450.000000.367.83.002  LFI Funding (Amt: $5,122.85)
Fund: 010.5500.620.7448.000000.367.83.002  Local Share (Amt: $14,391.84)
(Purchasing Services)
Description: For the delay in alternate #013 work for Meadowdale High School which includes increase in fuel costs, payroll, insurances, rental equipment, raw materials, and delivery costs for the remainder of the work.
Amount: $42,025.00
Honorable Members of the Board of Education  
Dayton City School District  

ITEM XV  

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  
Vectren Foundation  
$500.00  

Lifepointe Church  
Belmont High School  
For Bus Passes for ESL Students  
$360.00  

Staff Administrative Support Team  
$100.00  

Bon Ton Foundation  
8 Gift Cards  
$200  

Ed Smith Flowers & Gifts  
Three Poinsettias  
$30  

Pastor Ken Majors  
Toys, Hygiene Items, Hats, Gloves, Hair Products, Balls, Cookies, Juice  
$800  

Miami Valley Hospital Foundation  
One Sheet Cake  
$60  


Lexis Nexis
Puzzles, Card Games and Activity Sets
$300

Life Enrichment Center
Eight Bicycles
$800

North Dayton Garden Center
Ten Poinsettias
$200

Catherine Smith
Cupcakes
$120

Target Stores
Adult & Children's Gifts
$2,300

Frank Ware Sr. Banquet Center
Facility
$825

Church on the Rock
Cookies, Juice, Hygiene Items
$150

Various Donations
National Energy Foundation
Cleveland PreK-8 School
$50.00

Brian Dunson
Cleveland PreK-8 School
$300.00

Barbara Sterling
McKinney Vento Homeless Program
$25.00

Lisa Thomas
McKinney Vento Homeless Program
$25.00
Dolly Warren  
McKinney Vento Homeless Program  
$25.00  

Lisa Roberts  
McKinney Vento Homeless Program  
$20.00  

Jalma Fields  
Meadowdale PreK-8 School  
In memory of Barbara Goins for the Music Department  
$200.00  

Mrs. Carol Thomas  
World of Wonder PreK-8 School @ Residence Park  
Sewing Machine  
$125  

**ITEM XVI**

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>
</tr>
</thead>
<tbody>
<tr>
<td>35056</td>
<td>001.2130.413.1925.000000.500.00.000</td>
<td>Healthcare Billing Services, Inc.</td>
<td>Final invoice for the 04 CAFS Settlement</td>
<td>$4,013.52</td>
</tr>
<tr>
<td>21082</td>
<td>001.2150.410.4511.000000.500.00.000</td>
<td>Progressus Therapy</td>
<td>Speech Therapy services</td>
<td>$17,085.00</td>
</tr>
<tr>
<td>21161</td>
<td>001.2150.410.4511.000000.500.00.000</td>
<td>Progressus Therapy</td>
<td>Speech Therapy services</td>
<td>$5,655.00</td>
</tr>
<tr>
<td>FY121009117</td>
<td>001.2130.413.1925.000000.500.00.000</td>
<td>Weswurd, LLC</td>
<td>OMSP Reimbursement</td>
<td>$6,545.00</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Stanley E. Lucas  
Treasurer