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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.

<table>
<thead>
<tr>
<th>ADJUNCT STAFF</th>
<th>001.1120.142.3025.000000.271.00.205</th>
<th>Resignation</th>
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<td>Hensler, Amanda</td>
<td>001.1120.142.3025.000000.271.00.205</td>
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<td>McEnery, Stephanie</td>
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<td>Price, Angele</td>
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<td>Hutchinson, Sharon</td>
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<th>NON-NEGOTIATED/NON-ADMINISTRATIVE</th>
<th>001.2224.141.5412.000000.370.00.499</th>
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<td>Marshall, Scott E.</td>
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<th>Disability Retirement</th>
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<tr>
<td>Lovejoy, Richard</td>
<td>001.2700.141.6241.000000.108.00.902</td>
<td>Disability Retirement</td>
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<thead>
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<th>PARAPROFESSIONAL</th>
<th>001.2214.141.3071.000000.185.00.505</th>
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<td>Wetherill, Janice</td>
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<td>Eff. 7/27/2012</td>
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</table>

| | 001.2220.141.5411.000000.578.00.502 | Disability Retirement | Eff. 8/1/2012 |
| | Wright, Vickie | 001.2220.141.5411.000000.578.00.502 | Disability Retirement | Eff. 8/1/2012 |
ITEM II

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

TEACHER
001.1110.111.3020.000000.151.02.205
Kingston, Kenneth
FMLA
Eff. 8/13/2012 - 11/5/2012

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.

PSYCHOLOGIST
New Hire
ADMINISTRATIVE BUILDING
Psychologist at the rate of $61,756.00 annually
Eff. 9/4/2012 - 6/30/2013, 001.2143.111.1930.000000.500.00.318
Goodwin, Haley

TEACHER
Change of Contract
GARDENDALE ACADEMY
From Reserve Teacher to Teacher at the rate of $33,936.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1237.111.4503.196230.433.00.206
Robinson-Jeter, Karen A.
LOUISE TROY PREK-3 SCHOOL
From Reserve Teacher to Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1280.111.4540.196095.140.12.206
Tucker, Latasha

**New Hire**
GARDENDALE ACADEMY
Teacher at the rate of $46,494.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1235.111.3030.196061.128.00.230
Judd, Susan

GORMAN SCHOOL @ JACKSON CENTER
Teacher at the rate of $34,989.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1280.111.4590.196095.459.13.206
Murnen, Susanne

HORACE MANN PREK-8 SCHOOL
Teacher at the rate of $34,989.00 annually
Eff. 9/4/2012 - 6/30/2013, 001.1280.111.4590.196095.135.13.206
Packard, Adam

KISER PREK-8 SCHOOL
Teacher at the rate of $44,000.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.182.14.205
Sawyer, Kathryn

MEADOWDALE PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually
Eff. 8/16/2012 - 6/30/2013, 001.1110.111.3020.110000.138.00.205
Rogers, Brandon M.

RUSKIN PREK-8 SCHOOL
Teacher at the rate of $37,009.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1280.111.4540.196095.143.00.206
Gehres, Tamela

Teacher at the rate of $47,676.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1280.111.4590.196095.143.13.206
Pulliam, Bernetha
STIVERS SCHOOL FOR THE ARTS
Teacher at the rate of $34,989.00 annually
Eff. 8/27/2012 - 6/30/2013, 001.1120.111.3020.120000.271.00.205
Gasaway, Scott

Recall from Layoff
EDISON PREK-8 SCHOOL
Teacher at the rate of $51,350.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1110.111.3020.000000.112.05.205
Johnson, Kristina

Rehire
WOGAMAN 4-8 SCHOOL
Teacher at the rate of $45,838.00 annually
Eff. 8/13/2012 - 6/30/2013, 001.1280.111.4540.196095.154.00.206
Riner, Chris

Supplemental Contract
BELMONT HIGH SCHOOL
HS Assistant Football Coach at the rate of $4,072.32 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.363.00.802
Jackson, Gary
Fails, Jr., Jackie
Grubaugh, Kipp

HS Assistant Football Coach at the rate of $3,393.60 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.363.00.802
McKinney, Timothy

HS Assistant Volleyball Coach at the rate of $1,951.30 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.363.00.802
Whitfield, Jamara

HS Football Coach at the rate of $5,769.12 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.363.00.802
Fails, Sr., Jackie

HS Head Soccer Coach at the rate of $3,393.60 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.363.00.802
Krissek, Eric J.
HS Head Volleyball Coach at the rate of $4,072.32 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.363.00.802
Jackson, Ciqueda

MS Assistant Football Coach at the rate of $1,696.80 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.363.00.802
Fadden, Sean

MS Head Football at the rate of $2,375.52 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.363.00.802
Barnes, Larry

MS Volleyball Coach at the rate of $2,375.52 annually
Eff. 8/13/2012 - 10/26/2012, 001.4510.111.5510.000000.363.00.802
Milord, Thomas

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Head Cross Country Coach at the rate of $2,036.16 annually
Eff. 8/6/2012 - 11/24/2012, 001.4510.111.5510.000000.370.00.802
Keeton, Charlita

HS Assistant Football Coach at the rate of $3,393.60 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.370.00.802
Murphy, Donte

HS Assistant Football Coach at the rate of $4,072.32 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.370.00.802
Cook, Howard

HS Assistant Volleyball Coach at the rate of $1,951.30 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.370.00.802
Ogletree, Jessica

HS Football Coach at the rate of $6,447.84 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.370.00.802
Mosley, Henderson

HS Golf Coach at the rate of $1,951.32 annually
Eff. 8/6/2012 - 10/27/2012, 001.4510.111.5510.000000.370.00.802
Rodenberg, Wesley

HS Head Volleyball Coach at the rate of $4,072.32 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.370.00.802
McClesky, Antoinette
HS/MS Athletic Director at the rate of $9,498.70 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.370.00.802
Taylor, Jamesetta

MS Assistant Football Coach at the rate of $1,781.64 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.370.00.802
Tyree, Marcus

MS Head Football at the rate of $2,375.52 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.370.00.802
Ross, Steven

DUNBAR HIGH SCHOOL
Head Cross Country Coach at the rate of $2,036.16 annually
Eff. 8/6/2012 - 11/24/2012, 001.4510.111.5510.000000.364.00.802
Booker, Sidney

HS Assistant Football Coach at the rate of $4,072.32 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.364.00.802
Hackett, David

HS Head Football Coach at the rate of $6,447.84 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.364.00.802
Lacking, James

HS Head Volleyball Coach at the rate of $3,563.28 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.364.00.802
Landis, Jane S.

HS/MS Athletic Director at the rate of $8,989.66 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.364.00.802
Pullen, Peter

MS Assistant Football Coach at the rate of $2,036.16 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.364.00.802
Powell, Michael

MS Assistant Volleyball Coach at the rate of $1,866.48 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.364.00.802
Harris, Shamika

MS Head Football at the rate of $1,781.64 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.364.00.802
Powell, Darran
MEADOWDALE HIGH SCHOOL
HS Assistant Football Coach at the rate of $3,393.60 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.367.00.802
Williams, Eugene

HS Assistant Football Coach at the rate of $4,072.32 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.367.00.802
Wilkins, Jay

HS Assistant Football Coach at the rate of $3,393.60 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.367.00.802
Ekberg, Matt

HS Assistant Football Coach at the rate of $4,072.32 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.367.00.802
Faison, Randy B.
Yahle, Robert

HS Assistant Football Coach at the rate of $3,393.60 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.367.00.802
Mills, Steven

HS Cheerleader Advisor at the rate of $1,018.08 annually
Eff. 8/6/2012 - 11/24/2012, 001.4510.111.5510.000000.367.00.802
Hancock, Rellanda

HS Football Coach at the rate of $6,108.48 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.367.00.802
Wortham, John

HS Golf Coach at the rate of $1,781.64 annually
Eff. 8/6/2012 - 10/27/2012, 001.4510.111.5510.000000.367.00.802
Southard, Michael

HS Head Volleyball Coach at the rate of $3,393.60 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.367.00.802
Millerton, Tasha

HS/MS Athletic Director at the rate of $10,421.75 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.367.00.802
Neal, Linda

Interim HS Tennis Coach at the rate of $1,696.80 annually
Eff. 8/6/2012 - 10/27/2012, 001.4510.111.5510.000000.367.00.802
Beaty, Michael
MS Assistant Football Coach at the rate of $1,866.48 annually  
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.367.00.802  
Jones, Jr., Kenny

MS Head Football at the rate of $1,781.64 annually  
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.367.00.802  
King, Darren

MS Volleyball Coach at the rate of $2,375.52 annually  
Eff. 8/13/2012 - 10/26/2012, 001.4510.111.5510.000000.367.00.802  
Cosby, Keith

STIVERS SCHOOL FOR THE ARTS  
Head Cross Country Coach at the rate of $2,036.16 annually  
Eff. 8/6/2012 - 11/24/2012, 001.4510.111.5510.000000.271.00.802  
Branham, Herman

HS Tennis Coach at the rate of $2,036.16 annually  
Eff. 8/6/2012 - 10/27/2012, 001.4510.111.5510.000000.271.00.802  
Unger, Michael

HS/MS Athletic Director at the rate of $9,807.50 annually  
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.271.00.802  
Risner, Randall S.

HS Head Soccer Coach at the rate of $4,072.32 annually  
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.271.00.802  
Sears, Andrew

THURGOOD MARSHALL HIGH SCHOOL  
Head Cross Country Coach at the rate of $2,036.16 annually  
Eff. 8/6/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802  
Wortham, Raymond N.

HS Assistant Football Coach at the rate of $3,732.96 annually  
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802  
Dewberry, David

HS Assistant Football Coach at the rate of $4,072.32 annually  
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802  
Grissom, Hugh
HS Assistant Football Coach at the rate of $3,393.60 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802
Range, Kevin

HS Assistant Football Coach at the rate of $3,732.96 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802
Brown, Robert

HS Assistant Football Coach at the rate of $4,072.32 annually
Eff. 7/30/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802
Thornton, Tyrone

HS Head Volleyball Coach at the rate of $3,393.60 annually
Eff. 8/6/2012 - 11/10/2012, 001.4510.111.5510.000000.372.00.802
Muhammed, Nazirah

HS Cheerleader Advisor at the rate of $1,018.08 annually
Eff. 8/6/2012 - 11/24/2012, 001.4510.111.5510.000000.372.00.802
Earley, Janeen

HS Football Coach at the rate of $6,447.84 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.372.00.802
White, Earl L.

HS Golf Coach at the rate of $1,951.32 annually
Eff. 8/6/2012 - 10/27/2012, 001.4510.111.5510.000000.372.00.802
Armstrong, Gary R.

MS Assistant Football Coach at the rate of $1,696.80 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.372.00.802
Johnson, Anthony

MS Assistant Football Coach at the rate of $2,036.16 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.372.00.802
Saine, Paul

MS Head Football at the rate of $2,375.52 annually
Eff. 3/13/2012 - 10/26/2012, 001.4510.111.5510.000000.372.00.802
Watkins, Robert

HS/MS Athletic Director at the rate of $9,172.91 annually
Eff. 7/30/2012 - 6/7/2013, 001.4510.111.5510.000000.372.00.802
Muhammed, Arimiya
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. 8/27/2012 - 6/30/2013, 001.1120.142.3025.000000.271.00.205
Smart, Beverly

Adjunct at the rate of $18.37 hourly NTE 30 hours,
Eff. 8/20/2012 - 6/30/2013, 001.1120.142.3025.000000.271.00.205
Shea, Christopher

Adjunct at the rate of $18.37 hourly NTE 30 hours,
Eff. 8/15/2012 - 6/30/2013, 001.1120.142.3025.000000.271.00.205
McKinney, Freda

Adjunct at the rate of $18.37 hourly NTE 30 hours,
Eff. 8/27/2012 - 6/30/2013, 001.1120.142.3025.000000.271.00.205
Thomas, Jesse
Bartmess, Kalana

CLERICAL
Change of Contract
ADMINISTRATIVE BUILDING
From Paraprofessional to Level II Clerical at the rate of $13.44 hourly NTE 80 hours,
Eff. 8/13/2012, 001.2416.141.4501.000000.500.00.502
Edwards, Ashley L.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
From Paraprofessional to Level II Clerical at the rate of $13.44 hourly NTE 80 hours,
Eff. 8/13/2012, 001.2421.141.3111.000000.370.00.502
Hardesty, Holly
NON-NEGOTIATED/NON-ADMINISTRATIVE

New Hire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Field Production Specialist at the rate of $15.38 hourly NTE 80 hours,
Eff. 8/27/2012 - 6/30/2013, 001.2224.141.5412.000000.370.00.499
Williams, Jarrod

PARAPROFESSIONAL
Change of Contract
STIVERS SCHOOL FOR THE ARTS
From Reserve Teacher to Para at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/22/2012 - 6/30/2013, 001.2215.141.3058.196530.271.00.205
Lacy, Edward A.

New Hire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/21/2012 - 6/30/2013, 001.2215.141.3058.196530.370.00.505
Tyree, Marcus
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/14/2012 - 6/30/2013, 001.2216.141.3058.196530.370.00.505
Goodwin, Mary

DUNBAR HIGH SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/13/2012 - 6/30/2013, 001.2216.141.3058.196530.364.00.505
Collins, Asia

EDISON PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/21/2012 - 6/30/2013, 001.2222.141.3111.000000.112.00.414
Claybrooks, David

MEADOWDALE PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/22/2012 - 6/30/2013, 001.2215.141.3058.196530.138.00.505
Roberts, Anthony
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/21/2012 - 6/30/2013, 001.2215.141.3058.196530.138.00.505
Rakestraw, Katherine M.

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/15/2012 - 6/30/2013, 001.2214.141.3050.000000.118.00.505
Quiles, Minerva

RUSKIN PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/27/2012 - 6/30/2013, 001.2216.141.3058.000000.143.00.505
McCoy, James

Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/13/2012 - 6/30/2013, 001.2216.141.3058.000000.143.00.505
Riggle, Nicole

TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Substitute Clerical at the rate of $8.68 hourly NTE 40. hours,
Eff. 8/13/2012, 001.2421.142.3071.000000.505.00.502
Harris, Linda

TRANSPORTATION
New Hire
TRANSPORTATION
Bus Driver Trainee at the rate of $7.70 hourly NTE 80 hours,
Eff. 7/11/2012, 001.2800.142.6320.000000.537.00.704
Rossbach, Jerry
Hicks, Kimberly
Morgan, Quentin
Horwarth, Steve

ITEM V

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 Requisitions for Board Agenda

I recommend that the following purchase requisitions in excess of $5,000.00 be authorized by the Board of Education.

(1) PR000340
Vendor: Auditor of the State
Fund: 001.2590.843.2002.000000.000.00.000 (Amt: $15,000.00)
(Treasury)
Description: Professional services relating to the CAFR preparation in house.
Amount: $15,000.00

(2) PR000681
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

(3) PR000558
Vendor: Fujitec America, Inc.
Fund: 001.2700.423.6420.000000.578.00.000 (Amt: $15,000.00)
(Facilities)
Description: Annual inspections, preventive maintenance and repair services to elevators/lifts in legacy schools and administration buildings.
Amount: $15,000.00

CONTRACT/AGREEMENT APPROVED ON 11/7/2011 BOARD AGENDA

(4) PR000875
Fund: 001.2310.850.2002.000000.000.00.000 (Amt: $114,000.00)
(Treasury)
Description: Annual brokerage communication fees for various employee benefit plans.
Amount: $114,000.00
(5) PR000614
Vendor: Phonak, Inc.
Fund: 001.2180.410.4511.000000.500.00.000 (Amt: $8,916.00)
(Office for Exceptional Children)
Description: Equipment needed per student's IEP.
Amount: $8,916.00
Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

PARAPROFESSIONAL
572.2214.141.9761.000000.138.00.505
Benjamin, Misty N. Resignation Eff. 8/20/2012

572.2217.141.9762.000000.135.00.415
Whitehead, Carolyn Retirement Eff. 7/1/2012

ITEM VII

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.

NUTRITION SERVICES
New Hire
NUTRITION SERVICES
Sub Food Service at the rate of $7.70 hourly NTE 80 hours,
Eff. 8/20/2012, 006.3120.142.6902.000000.506.00.904
Love, Adrian
Mayne, Gwendolyn
Bass, Vonshanae
ITEM VIII

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.

Sinclair Community College - To establish program requirements and procedures for a close working relationship between Sinclair Community College and Dayton Public Schools in order to implement a well-coordinated technical education program leading to an Associate of Applied Science in Tourism, Meeting and Event Planning, Restaurant Management, Hotel Lodging and Culinary Arts Option at David H. Ponitz Career Technology Center. Eff. 7/1/2012-6/30/2013.


ITEM IX

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 Requisitions for Board Agenda

I recommend that the following purchase requisitions in excess of $5,000.00 be authorized by the Board of Education.

CONTRACT/AGREEMENT APPROVED ON 8/7/2012 BOARD AGENDA
(1) PR000591
Vendor: Learning and Leadership Partners, Inc.
Fund: 537.1270.410.9323.000000.372.00.000 (Amt: $48,000.00)
(Elementary Education School Improvement)
Description: To provide Thurgood Marshall HS focused support in developing, conducting and implementing Clinical Classroom Rounds as well as coaching.
Effective: August 1, 2012 - May 31, 2013
Amount: $48,000.00

CONTRACT/AGREEMENT APPROVED ON 8/7/2012 BOARD AGENDA
(2) PR000592
Vendor: Learning and Leadership Partners, Inc.
Fund: 537.1270.410.9333.000000.367.00.000 (Amt: $48,000.00)
(Elementary Education School Improvement)
Description: To provide Meadowdale High School differentiated instruction as well as in class instructional support and coach.
Effective: August 1, 2012 - May 31, 2013
Amount: $48,000.00

CONTRACT/AGREEMENT APPROVED ON 8/7/2012 BOARD AGENDA
(3) PR000590
Vendor: Learning and Leadership Partners, Inc.
Fund: 537.1270.410.9333.000000.364.00.000 (Amt: $48,000.00)
(Elementary Education School Improvement)
Description: To provide Dunbar High School differentiated instruction as well as in class instructional support and coaching.
Effective: August 1, 2012 - May 31, 2013
Amount: $48,000.00
CONTRACT/AGREEMENT APPROVED ON 8/7/2012 BOARD AGENDA
(4) PR000589
Vendor: Learning and Leadership Partners, Inc.
Fund: 537.1270.410.9333.000000.363.00.000 (Amt: $25,000.00)
(Elementary Education School Improvement)
Description: To provide Belmont High School differentiated instruction as well as in class instructional support and coach.
Effective: August 1, 2012 - May 31, 2013
Amount: $25,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM X

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 Requisitions for Board Agenda

I recommend that the following purchase requisitions in excess of $5,000.00 be authorized by the Board of Education.

(1) PR000913
Vendor: Cincinnati Bell
Fund: 003.2930.644.2009.000000.000.00.000 (Amt: $35,605.04)
(Purchasing Services)
Description: For Thurgood Marshall wireless upgrade.
Amount: $35,605.04

(2) PR000939
Vendor: Nu-Vision Technologies
Fund: 004.2930.644.7840.000000.000.00.000 (Amt: $109,048.72)
(Purchasing Services)
Description: For the Legacy 8300 Project – upgrade telephone systems at Welcome Stadium, Longfellow, Gardendale, Gorman, Valerie and the Service Building due to end-of-support from the existing vendor.
Amount: $109,048.72
Honorable Members of the Board of Education  
Dayton City School District

**ITEM XI**

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**

Various Donations  
Sidebar (In-kind) Donation  
World of Wonder PreK-8 School  
Washington D.C. Trip  
$900.00

Houser, Inc.  
World of Wonder PreK-8 School  
Washington D.C. Trip  
$500.00

Jan Austin  
World of Wonder PreK-8 School  
Washington D.C. Trip  
$20.00

Cedarville University  
ESL Program  
$140.00

Mary B. Clark  
World of Wonder PreK-8 School  
5 Comprehensive Reference Encyclopedia  
$164.75
ITEM XII

I recommend that the Dayton Board of Education approve a repayment agreement with Dayton Business Technology High School.

Rationale
WHEREAS, during Fiscal Year 2007 the Dayton Public School District loaned $100,000 for the start-up of Dayton Business Technology High School, a Charter School sponsored by the Dayton Public School District. To date seventy-five thousand dollars ($75,000) has been paid, leaving a balance of $25,000.00.

NOW, THEREFORE BE IT RESOLVED, that the balance of twenty-five thousand dollars ($25,000.00) owed by Dayton Business Technology High School will be deferred until the 2013-2014 SY.

ITEM XIII

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.

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<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>563918</td>
<td>5203000005</td>
<td>The Karrington Company, LLC</td>
<td>Repair of school furnishings through June 30, 2012</td>
<td>$5000.00</td>
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<td>7281</td>
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<td>Cooper, Gentile, Washington &amp; Meyer</td>
<td>Legal services provided for the district</td>
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<td>Cooper, Gentile, Washington &amp; Meyer</td>
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<td>10316816</td>
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<td>ADT Tyco Integrated Security</td>
<td>Recurring alarm services</td>
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<td>260982-1</td>
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<td>Coolidge Wall</td>
<td>Worker’s compensation services rendered through July 11, 2012</td>
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<td>Coolidge Wall</td>
<td>Services rendered for worker’s compensation issues</td>
<td>$3,299.95</td>
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<tr>
<td>Various</td>
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<td>Dayton Power &amp; Light</td>
<td>Electric service for district buildings</td>
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Respectfully submitted,

Stanley E. Lucas
Treasurer