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<td>XIV.</td>
<td>PROFESSIONAL STAFF APPOINTMENT</td>
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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.

OPERATIONS
001.2700.141.6230.000000.578.00.908
True, Joshua
Retirement
Eff. 12/31/2012

SECURITY RESOURCE OFFICER
001.2760.141.1950.000000.500.00.905
Williams, Thomas
Resignation
Eff. 11/9/2012

TRANSPORTATION
001.2800.141.6320.000000.537.00.704
Marbury, Jessica L
Resignation
Eff. 11/2/2012

ITEM II

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

PARAPROFESSIONAL
001.2215.141.3058.196530.433.00.505
Busari, Falilatu
Medical
Eff. 11/6/2012 - 11/6/2013

TEACHER
001.1130.111.3020.110000.367.00.205
Seege, Takila
FMLA (Intermittent)
Eff. 10/29/2012 - 10/29/2013
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 Director, Transportation, Logistics to Associate Director, Human Resources at the rate of $68,000.00 annually
Eff. 12/3/2012 - 6/30/2013, 001.2940.141.7310.000000.500.00.110
Mays, Kennyatta

**TEACHER**

**Supplemental Contract**

BELMONT HIGH SCHOOL
HS Head Boys Basketball Coach at the rate of $6,447.84 annually
Eff. 11/2/2012 - 3/23/2013, 001.4510.111.5510.000000.363.00.802
Cole, Lyle J

DUNBAR HIGH SCHOOL
HS Head Boys Basketball Coach at the rate of $6,447.84 annually
Eff. 11/2/2012 - 3/23/2013, 001.4510.111.5510.000000.364.00.802
Pullen, Peter

STIVERS SCHOOL FOR THE ARTS
HS Volleyball Coach at the rate of $2,424.00 annually
Eff. 9/6/2012 - 11/10/2012, 001.4510.111.5510.000000.271.00.802
Davis, Morgan
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.

**PARAPROFESSIONAL**
**Recall from Layoff**
DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Paraprofessional at the rate of $13.16 hourly NTE 65 hours,
Eff. 11/12/2012 - 6/30/2013, 001.2214.141.3050.000000.180.00.505
Marchbanks, Kaleena

ITEM V

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

Smith, Emily, 61295 Heritage Court, Cambridge, OH 43725
NTE: $550.00
To cover cost of assistant director for the fall production, Teach Me How to Cry. Production dates Nov.16 & 17th, 2012.
Eff. 11/16/2012-11/17/2012.
Code: 018.1110.411.1504.000000.271.00.000 (Amt: $550.00)
**Purchase Request: PR002350**

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.


ITEM VII

I recommend approval of the **AFSCME, AFL-CIO, OAPSE, LOCAL 158 (CLERICAL)** resolution.

Rationale
The parties have reached tentative agreement on all issues and the AFSCME, AFL-CIO, OAPSE, LOCAL 158 (CLERICAL) has ratified said tentative agreement.
NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the AFSCME, AFL-CIO, OAPSE, LOCAL 158 (CLERICAL) and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the AFSCME, AFL-CIO, OAPSE, LOCAL 158 (CLERICAL) and the DAYTON BOARD OF EDUCATION, effective upon ratification from January 1, 2012 through December 31, 2013, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM VIII

I recommend approval of the AFSCME, AFL-CIO, OAPSE LOCAL 766 (INTERPRETERS) resolution.

Rationale
The parties have reached tentative agreement on all issues and the AFSCME, AFL-CIO, OAPSE LOCAL 766 (INTERPRETERS) has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the AFSCME, AFL-CIO, OAPSE LOCAL 766 (INTERPRETERS) and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the AFSCME, AFL-CIO, OAPSE LOCAL 766 (INTERPRETERS) and the DAYTON BOARD OF EDUCATION, effective upon ratification from July 1, 2012 through June 30, 2013, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM IX

I recommend approval of the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) resolution.

Rationale
The parties have reached tentative agreement on all issues and the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the AFSCME, AFL-CIO, OAPSE
LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the AFSCME, AFL-CIO, OAPSE LOCAL 191 (CHILD CARE LEAD TEACHERS/MENTAL HEALTH TECHNICIANS/OCUPATIONAL THERAPY ASSISTANTS/PHYSICAL THERAPY ASSISTANTS) and the DAYTON BOARD OF EDUCATION, effective upon ratification from July 1, 2013 through June 30, 2014, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM X

I recommend that the board consider the termination of the Continuing Teaching Contract of Iralene H. Aziz pursuant to Section 3319.16 of the Ohio Revised Code for good and just cause and suspend her without pay or benefits effective immediately pending termination of her contract.

ITEM XI

I recommend that the board consider the termination of the Limited Teaching Contract of Scott Goldberg pursuant to Section 3319.16 of the Ohio Revised Code for good and just cause and suspend him without pay or benefits effective immediately pending termination of his contract.

ITEM XII

I recommend that the Board authorize the General Funds PURCHASE REQUESTS as submitted by the Treasurer.
I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR002486
Vendor: The Ohlmann Group
Fund: 001.2932.446.1620.000000.500.00.000 (Amt: $11,559.00)
Description: Annual Report.
Amount: $11,559.00

CONTRACT/AGREEMENT APPROVED ON 10/16/2012 BOARD AGENDA

(2) PR001639
Vendor: Participants
Fund: 001.2810.489.6320.000000.537.00.000 (Amt: $57,728.00)
(Transportation)
Description: Increase to the PO from $48,728 to $57,728 for the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01 for FY 11/12.
Amount: $57,728.00
ITEM XIII

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

TEACHER
516.3260.111.9661.000000.683.00.205 30%
516.3260.111.9661.000000.696.00.205 50%
401.3260.111.9191.000000.683.00.000 20%
Mollica-Barron, Cynthia Retirement Eff. 12/21/2012

TEMPORARY
006.3120.142.6902.000000.506.00.904
Segda, Lois Resignation Eff. 11/2/2012

ITEM XIV

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
Supplemental Contract
ADMINISTRATIVE BUILDING
McKinney-Vento Homeless Children and Youth After School Program at the rate of $16.00 hourly NTE 230 hours,
Eff. 10/22/2012 - 5/31/2013, 572.1270.113.9781.000000.000.00.000
Armstrong, Paul
Earley, Anna
Powell, Shirley
Warner, Lori
BELLE HAVEN PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Bowling, Jodie

Title I Extended Day Instruction at the rate of $44.10 hourly NTE 36 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Zinck, Cheryl

Title I Extended Day Instruction at the rate of $32.88 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Craft, Melissa

Title I Extended Day Instruction at the rate of $30.34 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Ernst, Amy

Title I Extended Day Instruction at the rate of $27.57 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Foley, Kathleen

Title I Extended Day Instruction at the rate of $28.83 hourly NTE 36 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Wenig, Jessica

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Wills, Hazel

CLEVELAND PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $37.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Hamilton, Linda

Title I Extended Day Instruction at the rate of $37.12 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Huse, Berta

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
McClure, Signoria

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Moon, Amy
Title I Extended Day Instruction at the rate of $34.15 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Mullen, Jessica

Title I Extended Day Instruction at the rate of $38.25 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Spurlock, Penny

EDISON PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Brewer, Tammy
Clarke, Marion
Comer, Tanechua

Title I Extended Day Instruction at the rate of $32.88 hourly NTE 36 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Lowry, Erin

Title I Extended Day Instruction at the rate of $30.34 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Williams, Lavita

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Wilson, Erica

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Wilson, Vicki

KEMP PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Clausing, Julie

Title I Extended Day Instruction at the rate of $39.91 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Collins, Marisha

Title I Extended Day Instruction at the rate of $37.86 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Hayes, Jennifer
Title I Extended Day Instruction at the rate of $36.59 hourly NTE 36 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Henson, America

Title I Extended Day Instruction at the rate of $38.65 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Johnson, Patricia

Title I Extended Day Instruction at the rate of $35.41 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Maney, Stacy

Title I Extended Day Instruction at the rate of $28.83 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Reeves, Tiffany

KISER PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Chandler, Charmisha

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Gant, Frances

Title I Extended Day Instruction at the rate of $24.12 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Juniel, LaSue

Title I Extended Day Instruction at the rate of $38.25 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Roof, Sally

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Subramaniam, Elvessa

Title I Extended Day Instruction at the rate of $38.25 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Wade, Sherry
LOUISE TROY PREK-3 SCHOOL
Title I Extended Day Instruction at the rate of $35.04 hourly NTE 36 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Baker, Kenya

Title I Extended Day Instruction at the rate of $38.25 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Boles, Debra

Title I Extended Day Instruction at the rate of $25.22 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Shivar, Michelle
Tucker, Latasha

MEADOWDALE HIGH SCHOOL
School Improvement Grant After-School Tutoring at the rate of $24.52 hourly NTE 50 hours,
Eff. 10/22/2012 - 5/31/2013, 537.1270.113.9333.000000.367.00.000
Campbell, Rachel

MEADOWDALE PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Cooley, LaSonya
Phelps-Jordan, Stephannie

Title I Extended Day Instruction at the rate of $39.91 hourly NTE 36 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Pieper, James

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Powell, Christina

Title I Extended Day Instruction at the rate of $38.65 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Roberts, Pamela

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Sanders, Susan
Title I Extended Day Instruction at the rate of $32.88 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Smith, Kristin

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Title I Extended Day Instruction at the rate of $42.11 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Albert, Mildred

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Albert, Roland  
Brown, Brenda

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 36 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Espinosa, Mary

Title I Extended Day Instruction at the rate of $40.82 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Finley, Shelia

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Leonhardt, Stephanie

Title I Extended Day Instruction at the rate of $34.15 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Soliemanpour, Mojgan

ROSA PARKS PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Anderson, Donna  
Black, Diana  
Parks, John  
Reese, Jessica

Title I Extended Day Instruction at the rate of $36.31 hourly NTE 24 hours, 
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000  
Walker, Yvette
Title I Extended Day Instruction at the rate of $42.49 hourly NTE 36 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Williams, Lela

RUSKIN PREK-8 SCHOOL
Title I Extended Day Instruction at the rate of $31.61 hourly NTE 36 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Eyler, Trisha

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 36 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Milby, Christine

Title I Extended Day Instruction at the rate of $35.41 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Perrott, Amber

Title I Extended Day Instruction at the rate of $43.40 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Prado, Rosario

Title I Extended Day Instruction at the rate of $30.25 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Pulliam, Bernetha

Title I Extended Day Instruction at the rate of $32.88 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Sharp, Melissa

Title I Extended Day Instruction at the rate of $41.20 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Stroh, Becky

WOGAMAN 4-8 SCHOOL
Title I Extended Day Instruction at the rate of $23.40 hourly NTE 24 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Cantley, Sara
James, Alison

Title I Extended Day Instruction at the rate of $40.71 hourly NTE 36 hours, Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Thomas, Ronald
WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Title I Extended Day Instruction at the rate of $39.91 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Andrews, Amy

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Bradley, Lois
Johnigan, Sanjii

Title I Extended Day Instruction at the rate of $40.82 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Johnson, Taundra

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 36 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Kennedy, Mark

Title I Extended Day Instruction at the rate of $42.49 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Koth, Cindy

Title I Extended Day Instruction at the rate of $39.91 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Rohr, Gary

Title I Extended Day Instruction at the rate of $32.88 hourly NTE 24 hours,
Eff. 11/5/2012 - 12/20/2012, 572.1930.113.9761.000000.500.00.000
Wilson, Pauline

ITEM XV

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.

CLERICAL
Change of Contract
EDISON PREK-8 SCHOOL
From Sub Clerical to School Clerk I at the rate of $12.69 hourly NTE 80 hours,
Eff. 11/5/2012 - 6/30/2013, 001.2421.141.3111.000000.112.00.502
Seiber, Deana L
PARAPROFESSIONAL
Supplemental Contract
BELLE HAVEN PREK-8 SCHOOL
Title I Extended Day Support at the rate of $14.94 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Richardson, Aaron

Title I Extended Day Support at the rate of $15.81 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Siler, Amelia

EDISON PREK-8 SCHOOL
Title I Extended Day Support at the rate of $14.94 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Lacy, Patricia

KEMP PREK-8 SCHOOL
Title I Extended Day Support at the rate of $15.81 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Armstrong, Gary

MEADOWDALE PREK-8 SCHOOL
Title I Extended Day Support at the rate of $14.94 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Brice, Dennis

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Title I Extended Day Support at the rate of $15.36 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Allen Perkins, Paula

ROSA PARKS PREK-8 SCHOOL
Title I Extended Day Support at the rate of $14.94 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Hinesman, Anesha

RUSKIN PREK-8 SCHOOL
Title I Extended Day Support at the rate of $12.79 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
McCoy, James
WOGAMAN 4-8 SCHOOL
Title I Extended Day Support at the rate of $14.94 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Burks, Reigan

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Title I Extended Day Support at the rate of $15.81 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
Bissacco, Lea

Title I Extended Day Support at the rate of $13.89 hourly NTE 24 hours,
Eff. 11/5/2012 - 11/20/2012, 572.1930.143.9761.000000.500.00.000
White, Addie

ITEM XVI

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

Catapult Learning West LLC, 2 Aquarium Dr Ste 100, Camden, NJ 08103-1000
NTE: $48.00
To provide training for non-public staff of students participating in ESEA, Title I-A instructional programs contracted by Dayton Public Schools with Catapult Learning West, LLC. Training sessions not to exceed three per each of the nine participating non-public schools served by Title I-A.
Code: 572.3260.411.9761.000000.000.00.000 (Amt: $48,600.00)
**Purchase Request:** PR002352

Heslink, Wendy  L, 35 Forest Place Upper, Fredonia, NY 14063
NTE: $700.00
To provide a one-day inservice for the Dayton Public Schools Office Professionals to build and improve on their skills in order to enhance a more positive atmosphere throughout the work place and increase district operational efficiency.
Code: 590.2213.412.9141.000000.500.00.000 (Amt: $700.00)
**Purchase Request:** PR002354
Howbrite Solutions Inc, P.O. Box 880, Cokato, MN 55321-0000
NTE: $1.00
To provide follow up training to K-2 Instructional Paraprofessionals on the use of effective reinforcement learning strategies. No cost to General Fund.
Code: 572.2213.412.9761.000000.000.00.000 (Amt: $1,800.00)
Purchase Request: PR002513

Kahindo, Jacques K., 4225 Free Pike, Dayton, OH 45416
NTE: $1,500.00
Consultant Services to provide community support to teachers of Swahili parents and students for Fairview PreK-8 School. No cost to General Fund.
Eff. 12/18/2012-6/30/2013.
Code: 551.2190.412.9901.000000.000.00.000 (Amt: $1,500.00)
Purchase Request: PR002528

Serrano, Javier J., 612 Oak Street, Dayton, OH 45410
NTE: $0.00
To provide English Language Learning in non-public schools (St. Anthony & Immaculate Conception) serving Dayton City residents who qualify as LEP. No Cost to General Fund.
Eff. 12/5/2012-6/30/2013.
Code: 551.3260.412.9901.000000.000.00.000 (Amt: $3,800.00)
Purchase Request: PR002563

Wade, Deborah, 318 Shoreacres Boulevard, La Porte, TX 77571
NTE: $1,500.00
To provide a one-day in-service for the Dayton Public Schools Office Professionals to build and improve on their skills in order to enhance a more positive atmosphere throughout the work place and increase district operational efficiency.
Code: 590.2213.412.9141.000000.500.00.000 (Amt: $1,500.00)
Purchase Request: PR002417

ITEM XVII

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.

Nutrition Services Department - Meal Services Agreement with Miami Valley Family Care Center. Eff. 10/1/2012-10/2/2012.

Nutrition Services Department - Meal Services Agreement with South YMCA Child Care Center. Eff. 10/1/2012-9/30/2013.
ITEM XVIII

I recommend that the Board authorize the Non-General Funds PURCHASE REQUESTS as submitted by the Treasurer.

Respectfully submitted,

Lori L. Ward
Superintendent
NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR001660
Vendor: Cincinnati Bell
Fund: 003.2930.415.6005.000000.500.00.0000 (Amt: $453,237.50)
(Information Technology)
Description: Provide the district with on-going Project Management and Business Systems Implementation support services. Effective 7/1/2012-6/30/2013.
Amount: $453,237.50

(2) PR002182
Vendor: Montgomery County Juvenile Detention Center
Fund: 572.1270.411.9771.000000.0000.00.0000 (Amt: $108,945.45)
(State & Federal Grant Management)
Description: To provide two certified HQT Reading/Math instructional support for residential students housed at facilities operated by the court. To complete cost of original contract on August 21, 2012, board agenda.
Amount: $108,945.45

(3) PR002187
Vendor: Montgomery County Juvenile Detention Center
Fund: 572.1270.411.9771.000000.0000.00.0000 (Amt: $37,437.77)
(State & Federal Grant Management)
Description: To provide tutoring services of residential students housed at facilities operated by the court. To complete cost of original contract on June 19 2012, board agenda.
Amount: $37,437.77
(4) PR002362
Vendor: Catapult Learning West LLC
Fund: 572.3260.411.9761.000000.000.00.000 (Amt: $98,500.00)
(State & Federal Grant Management)
Description: Educational services to provide up to 15 additional days (over and above current days) of instructional support services to Title I-A participating non-public schools during the FY 13 academic year at a cost. Reference: Services per multiple year contract approved by Board of Education on June 21, 2009 board agenda. PO on December 4, 2012 board agenda Not to exceed: $98,500.00
Amount: $98,500.00

(5) PR002433
Vendor: Indoor Environmental Specialists
Fund: 034.2710.423.6610.000000.000.00.000 (Amt: $20,875.00)
(Facilities)
Description: Radon testing per EPA and Ohio Department of Health guidelines in two high schools and six PK-8 schools, and; maintenance on existing radon mitigation systems and re-testing at various buildings district-wide.
Amount: $20,875.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XIX

I recommend that the Board of Education authorize the following temporary advance and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

<table>
<thead>
<tr>
<th>FROM:</th>
<th>TO:</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
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<td>002.5210.000.2001.000000.500.00.000</td>
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<tr>
<td>General Fund</td>
<td>Debt Service - Retro to November 30, 2012</td>
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ITEM XX

I recommend that the Board of Education authorize the following repayment of temporary advance and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

<table>
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<tr>
<th>FROM:</th>
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<th>AMOUNT</th>
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<td>572.7420.922.9322.000000.000.00.000</td>
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<td>$70,000.00</td>
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<td>FY12 Title I ARRA</td>
<td>General Fund</td>
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<tr>
<td>590.7420.922.9142.000000.000.00.000</td>
<td>001.5220.000.2001.000000.500.00.000</td>
<td>$500,000.00</td>
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<tr>
<td>FY12 Title IIA</td>
<td>General Fund</td>
<td></td>
</tr>
</tbody>
</table>
ITEM XXI

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices $3,000.00 and over be authorized for payment by the Dayton Board of Education.

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>FUND</th>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>10559673</td>
<td>4603370021 5511000</td>
<td>International Baccalaureate</td>
<td>Diploma Annual Fee</td>
<td>$10,400.00</td>
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<tr>
<td>10321777</td>
<td>5501000021 5423000</td>
<td>ADT Tyco Integrated Security</td>
<td>Recurring alarm services</td>
<td>$18,027.13</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Hiwot Abraha
Interim Treasurer