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TREASURER’S RECOMMENDATIONS

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Honorable Members of the Board of Education  
Dayton City School District  

ITEM I

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

**ADJUNCT STAFF**

001.1120.142.3025.000000.271.00.205  
Zeng, Dave  
Resignation  
Eff. 11/19/2010  

**OPERATIONS**

001.2700.141.6241.000000.154.00.902  
Pill, Danny D.  
Not Returning from a Leave of Absence  
Eff. 12/22/2010  

**TEACHER**

001.1110.111.3020.000000.141.14.205  
Muhleman, Janet  
Disability Retirement  
Eff. 11/1/2010  

001.1130.111.3020.050000.500.00.205  
Sampson, Shirley  
Disability Retirement  
Eff. 11/18/2010  

001.1110.111.3020.000000.103.06.205  
Williams, Janet  
Disability Retirement  
Eff. 11/1/2010  

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**

001.1237.111.4503.196230.433.00.206  
Selman, Shirley  
Medical  
Eff. 7/1/2010 - 6/30/2011
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
Supplemental Contract
EDISON PREK-8 SCHOOL
Boys Basketball Coach at the rate of $2,036.16 annually, Eff. 11/22/2010 - 2/18/2011, 001.4510.111.5510.000000.112.00.802
Everett, Clarence

ROSA PARKS PREK-8 SCHOOL
Boys Basketball Coach at the rate of $1,781.64 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.109.00.802
Tyree, Marcus

WESTWOOD PREK-8 SCHOOL
Boys Basketball Coach at the rate of $1,745.64 annually, Eff. 11/22/2010 - 2/18/2011, 001.4510.111.5510.000000.151.00.802
Rodgers, Maurice

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. 11/29/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205
Piatt, Kenneth

CLERICAL
Change of Contract
WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
From Substitute Clerical to Level One Clerical at the rate of $12.69 hourly, NTE 40 hours, Eff. 12/13/2010, 001.2214.142.3071.000000.000.00.502
Hunter, Sharon L.
ITEM V

I recommend approval of the following Resolution.

Rationale
The Board of Education has determined that as part of the decommissioning process there needs to be held public auctions at Meadowdale Elementary School, Eastmont Elementary School, and McNary School to dispose of unwanted and surplus school furnishings, equipments, materials and other items in a manner which brings the highest monetary return to the school district. Since the disposition of this property is regulated by the Ohio Revised Code, it is recommended that the Board authorize the release of Requests for Quotes for these locations.

The Board has also determined that it is necessary to have an auction of the surplus school buses and other Board vehicles deemed surplus located at the Department of Transportation, 4290 N. James H. McGee Blvd., Dayton, OH 45417.

Recognizing the necessity for economy and because of reduced need, various surplus board-owned property should be eliminated from inventory in accordance with the provisions of Section 333.41, Ohio Revised Code, which requires sale of such property at Public Auction after giving at least 30 days’ notice thereof by publication in a newspaper of general circulation or by posting notices in five of the most public places in the school district in which the property, if it is real property, is situated, or, if it is personal property, in the school district of the board of education that owns the property. Descriptions of said surplus equipment would be made available upon request to the Associate Director of the Office of Logistical Support Services located at 4280 N. James H. McGee Blvd., Dayton, OH 45417.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the release of Requests for Quotes covering the disposal of unwanted and surplus school furnishings, equipment, materials and other items at Meadowdale Elementary School, 4448 Thompson Drive, Dayton, OH 45416; Eastmont Elementary School, 1480 Edendale Road, Dayton, OH 45432; and, McNary Elementary School, 2400 Hoover Avenue, Dayton, OH 45402; and for the disposal of the surplus school buses and other Board vehicles deemed surplus located at 4290 N. James H. McGee Blvd., Dayton, OH 45417.

BE IT FURTHER RESOLVED that the President and the Treasurer of the Board of Education are authorized to execute any and all Personal Property Auction Contracts, agreed upon as a result of the Requests for Quotes.

BE IT FURTHER RESOLVED that the Treasurer be and hereby is directed to advise an auctioneer and then said dispose to sell at public auction as prescribed by statute all surplus school buses and other Board vehicles deemed surplus, identified as being surplus pursuant to Section 3313.41 of the Ohio Revised Code and the proceeds from such sale be deposited in the General Fund.
ITEM VI

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.

EXTRA DUTY 2010-2011 School Year

HIGH SCHOOL
001.1130.113.3020.000000.000.00.000
Student Council at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:

Dunbar High School
Shelly Smith

Meadowdale High School
Neil Mahoney

Ponitz Career Technology Center
Lynda Huggins

Thurgood Marshall High School
Armlya Muhammed

Senior Class Advisor at the rate of $1,119.89 per year, $559.94; to be paid at the end of each semester:

Belmont High School
Thomas Oliver
Michael Slightam

Dunbar High School
Susan Landis

Dunbar High School
Dan Kimble

Meadowdale High School
Duane Davis
Shawndelle Wilcoxon

Ponitz Career Technology Center
Carole Carter
Amy Richardson
Stivers School for the Arts  
Cynthia Spangler  
Hope Strickland

Thurgood Marshall High School  
Nicole Grunder  
Linda Stover

Junior Class Advisor at the rate of $882.34 per year, $441.17 to be paid at the end of each semester:

Belmont High School  
Michelle Dinsmore  
Robin Jones

Dunbar High School  
Larra Williams  
Eugenie Woods

Meadowdale High School  
Joanne Mathews  
Judy Scroggins

Yearbook Advisor at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:

Belmont High School  
Veronica Fox

Dunbar High School  
Celeste Pickett

Meadowdale High School  
Darla Boyd

Ponitz Career Technology Center  
Paul Frank

Stivers School for the Arts  
Gwynne Rearick

Thurgood Marshall High School  
Phyllis Allen
Forensics Sponsor at the rate of $115.38 per contest, NTE 8 contests per year:

Longfellow
Margaret Wood

Meadowdale High School
Shawndell Wilcoxson

Ponitz Career Technology Center
Joshua Roark

Stivers School for the Arts
Angela Tomaselli

Intervention Team Coordinator at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belmont High School
Janet Riner

Dunbar High School
Cheryl Huff-Mullin

Longfellow
Gregory Daniels

Meadowdale High School
Joanne Mathews

Ponitz Career Technology Center
Leslie Combs

Stivers School for the Arts
Lisa Kean

Thurgood Marshall High School
Georgia Cox

Honor Society at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belmont High School
Shelley Barnes

Dunbar High School
Shelly Smith
Ponitz Career Technology Center
Wesley Rodenberg

Stivers School for the Arts
Wendy Rowan

Thurgood Marshall High School
Steve Crichton

Subject Area Chairperson at the rate of $1,085.95 per year, $542.94 to be paid at the end of each semester:

Belmont High School
Michael Slightam
Shelley Barnes
Brennan Brewer
Thomas Greenwood
Parthenia Gover
Michelle Dinsmore

Dunbar High School
Mercades Blue
Shelly Smith
James Pearn
Celeste Pickett

Longfellow
Anthony Graham
Donald McKoy
Gregory Daniels
Melinda Clark

Meadowdale High School
Shawndelle Wilcoxson
Tasha Millerton
James Mickey
Michael Southard
Edna Higgins
J.D. Grigsby
Joanne Mathews

Ponitz Career Technology Center
Charlita Keeton
Kerry Keiser
Kristen Morgan
Lance Bryant
Stivers School for the Arts
Hope Strickland
Rachael Murdock
John Higgenbotham
Lizabeth Whipps
Teresa Sorrell
Christopher Sidner

Thurgood Marshall High School
Steven Crichton
Vivian Jordan
John Smith
Patricia Day

Special Education Building Liaisons at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belmont High School
Michelle Dinsmore

Dunbar High School
Celeste Pickett

Meadowdale High School
Joanne Mathews

Ponitz Career Technology Center
Leslie Combs

Thurgood Marshall High School
Marquetta Rowan

Building Testing Coordinator at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:

Belmont High School
James Mencsik

Dunbar High School
Toi Cook

Meadowdale High School
Michael Southard
James Mickey

Ponitz Career Technology Center
Ruby Bryant
Stivers School for the Arts
Teresa Sorrell

Thurgood Marshall High School
Steven Crichton

Employee Education Development Liaison at the rate of $375 per semester:

Dunbar High School
Elena Borchers

Meadowdale High School
Lillian Drakeford

Ponitz Career Technology Center
Ruby Bryant

Stivers School for the Arts
Christopher Sidner

Building Technology Integration Coordinators at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belmont High School
Linda Dovel
Jerry Hays

Meadowdale High School
Henry Borchers
Larry Williams

Ponitz Career Technology Center
Eli Hurwitz
Deborah Pitstick

Stivers School for the Arts
Thomas Bray-Harris
Lisa Keane

Thurgood Marshall High School
Sandra Lewis
John Smith
ELEMENTARY SCHOOL
001.1110.113.3020.000000.100.00.000; School Treasurer at the rate of $2,545.20 per year, $1,272.60 to be paid at the end of each semester:

Belle Haven PreK-8 School
Brad Heys

E. J. Brown PreK-8 School
Rebecca Wead

Cleveland PreK-8 School
Susan Coughnout

Eastmont PreK-8 School
Vicki Petreman

Edison PreK-8 School
Felecia Greene

Fairview PreK-8 School
Jacita McCoy Pooler

Gorman
Kristine Martin

Horace Mann PreK-8 School
Mary Kessler

Kemp PreK-8 School
Tamela Pfenning

Kiser PreK-8 School
Brenda Brookshire

Meadowdale PreK-8 School
Brenda Bussen

Patterson Kennedy PreK-8 School
Nancy Garcia

Louise Troy PreK-8 School
Alfredo General

DPS Preschool Academy
Darlene Fricke
River’s Edge Montessori PreK-8 School
Elizabeth Painter

Rosa Parks PreK-8 School
Kimberly Finch

Ruskin PreK-8 School
Kathleen Murphy Morales

Stivers School for the Arts
Lizabeth Whipps

Valerie PreK-8 School
Robert Johnson

Westwood PreK-8 School
Kenneth Kingston

Wogaman PreK-8 School
Karrie Ann Chase

World of Wonder PreK-8 @ Residence Park
Debra Tauber

Wright Brothers PreK-8 @ Grant
Nicole Farr

School Treasurer at the rate of $1,272.60 per year, $636.30 to be paid at the end of each semester:

Charity Adams Early Girls Academy
Karla Goins

Dayton Boys Preparatory Academy @ Roosevelt Commons
Anthony Walton

Bookroom Supervisor at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belle Haven PreK-8 School
Yolanda Wiley

E. J. Brown PreK-8 School
Guilford Herrick

Charity Early Adams Early Girls Academy
Karla Goins
Cleveland PreK-8 School
Berta Huse

Dayton Boys Preparatory Academy @ Roosevelt Commons
Brandi Barwick-Rankin

Eastmont PreK-8 School
Gail Wright

Edison PreK-8 School
Felecia Greene

Fairview PreK-8 School
Sandra Bowers and Gwen Miller (split)

Gorman School
Bethany Conkel

Horace Mann PreK-8 School
Heather Cameron-Brown

Kemp PreK-8 School
Joseph Fultz

Kiser PreK-8 School
Julia McNeal

Longfellow
Carlos Roberts

Louise Troy PreK-8 School
Rebecca Piercy

Meadowdale PreK-8 School
Rose Allen and Robin Ratliff (split)

Patterson Kennedy PreK-8 School
Tamara Ganter

DPS Preschool Academy
Kimberly Snyder

River’s Edge Montessori PreK-8 School
Gloria Taylor
Safety Patrol Advisor at the rate of $712.66 per year, $356.33 to be paid at the end of each semester:

Belle Haven PreK-8 School
Nancy Tolle

E. J. Brown PreK-8 School
Paul Kerregan

Charity Adams Early Girls Academy
Sophia Cohen

Cleveland PreK-8 School
Kelly Smith

Eastmont PreK-8 School
Kathryn Hakes

Edison PreK-8 School
Anna Earley

Fairview PreK-8 School
Amy Gray
Gorman
Rushelle Hall

Horace Mann PreK-8 School
Michael Edwards

Kemp PreK-8 School
Sharon Beauchamp

Kiser PreK-8 School
Mary Brooks

Louise Troy PreK-8 School
Carolyn McCants Strickland

Meadowdale PreK-8 School
LaSonya Cooley

Patterson Kennedy PreK-8 School
Claudia McCall

DPS Preschool Academy
Jessica Reese

River’s Edge Montessori PreK-8 @ Grant
Thomas Milord

Rosa Parks PreK-8 School
Andra Townsend

Ruskin PreK-8 School
Christine Milby

Valerie PreK-8 School
Keith Cosby

Westwood PreK-8 School
Portia Corley

Wright Brothers PreK-8 @ Grant
Joseph Carr
Student Council Advisor at the rate of $305.42 per year, $151.71 to be paid at the end of each semester:

Belle Haven PreK-8 School
Melissa Craft

Charity Adams Early Girls Academy
Renita Whitfield and Traci West (split)

Cleveland PreK-8 School
Penny Spurlock

Dayton Boys Preparatory Academy @ Roosevelt Commons
Alva Johnson

Eastmont PreK-8 School
Sandra Gavin

Edison PreK-8 School
Phillip Fields

Fairview PreK-8 School
Linda Glover and Amy Gray (split)

Gorman
Bethany Conkel

Horace Mann PreK-8 School
Tracey Turner

Kemp PreK-8 School
Jennifer Hayes

Kiser PreK-8 School
Clarissa Patterson

Louise Troy PreK-8 School
Debra Boles

Meadowdale PreK-8 School
LaSonya Cooley

Patterson Kennedy PreK-8 School
Claudia McCall and Angela Nation (split)

River’s Edge Montessori PreK-8 School
Barbara Morris (1/2)
Rosa Park PreK-8 School
Kimberly Burrus

Westwood PreK-8 School
Leslie Cunningham

Wogaman PreK-8 School
Brooke Boyd

World of Wonder PreK-8 @ Residence Park
Pauline Wilson

Wright Brothers PreK-8 @ Grant
Barb Council

Grade 8 Advisor at the rate of $237.55 per year, $118.77 to be paid at the end of each semester:

Belle Haven PreK-8 School
Sheri Moss

Cleveland PreK-8 School
Eric Vonberg

Eastmont PreK-8 School
William Waters

Fairview PreK-8 School
Osir Okinywa

Horace Mann PreK-8 School
Tracey Turner

Kiser PreK-8 School
Bonnie Porter

Louise Troy PreK-8 School
Cynthia Knight and Jennifer Marcheva (split)

Meadowdale PreK-8 School
Catrina Jackson

Patterson Kennedy PreK-8 School
Sukari Baker
Yearbook Advisor at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Dayton Boys Preparatory Academy @ Roosevelt Commons
Linda Sheffield

Horace Mann PreK-8 School
Tracey Turner

Louise Troy PreK-8 School
Kelly Cox

Patterson Kennedy PreK-8 School
Christopher Marks and Langston Watras (split)

Ruskin PreK-8 School
Trisha Eyler

Valerie PreK-8 School
Carol Burrage

Wogaman PreK-8 School
Deborah Lloyd

World of Wonder PreK-8 @ Residence Park
Nancy Vogel

Wright Brothers PreK-8 @ Grant
Valerie Herdman

Principal Aide at the rate of $750 per year, $375 to be paid at the end of each semester:

Belle Haven PreK-8 School
Sherri Moss and Hazel Wills (split)

Charity Adams Earley Girls Academy
Traci West

Cleveland PreK-8 School
Lois Adkins

Eastmont PreK-8 School
Ann Gottschlich

Fairview PreK-8 School
Terrence Grimes

GENERAL FUNDS - December 21, 2010
17
Gorman
Kristine Martin

Horace Mann PreK-8 School
Michael Edwards and Mary Kessler (split)

Kemp PreK-8 School
Mary Kessler and Michael Edwards (split)

Kiser PreK-8 School
Bonnie Porter

Louise Troy PreK-8 School
Patrick Robinson

Meadowdale PreK-8 School
Catrina Jackson

Patterson Kennedy PreK-8 School
Larry Coomer (1/2) and Tamara Ganter (split)

DPS Preschool Academy
Carlton DeHaven

Rosa Parks PreK-8 School
Lela Williams

Ruskin PreK-8 School
Christine Pfeiffer

Valerie PreK-8 School
Keith Cosby

Westwood PreK-8 School
Leslie Cunningham

World of Wonder PreK-8 @ Residence Park
Sundee Makupson and James White (split)

Intervention Team Coordinator at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belle Haven PreK-8 School
Jennie Furnas

E. J. Brown PreK-8 School
Jodie Bowling
Charity Adams Early Girls Academy
Jennifer Brown

Cleveland PreK-8 School
Lois Adkins

Dayton Boys Preparatory Academy @ Roosevelt Commons
Linda Sheffield

Eastmont PreK-8 School
Robin Shope

Fairview PreK-8 School
Gwen Miller

Gorman
Lea Loree

Horace Mann PreK-8 School
Kimberly Schlatter

Kemp PreK-8 School
Julie Clausing

Kiser PreK-8 School
Sara Szumnarski

Longfellow
Gregory Daniels

Louise Troy PreK-8 School
Alfredo General

Meadowdale PreK-8 School
Elizabeth Waggoner

Patterson Kennedy PreK-8 School
Shannon Coleman

River’s Edge Montessori PreK-8 School
Janis Haas

Rosa Parks PreK-8 School
Lisa Stangle

GENERAL FUNDS - December 21, 2010
Cluster Leaders (three positions per building) at the rate of $1,085.95, $542.98 to be paid at the end of each semester:

Belle Haven PreK-8 School
Hazel Wills
Deneicka Johnson
Yolanda Wiley

E.J. Brown PreK-8 School
Melodie Larsen
Patricia Dill
Jeffrey Wheeler

Charity Adams Earley Girls Academy
Traci West
Angie Coomer

Cleveland PreK-8 School
Linda Hamilton
James Carter
Douglas Henderson

Dayton Boys Preparatory Academy @ Roosevelt Commons
Tahnee Reed
Alma Morris
Beverly Andrews

Eastmont PreK-8 School
Christy Dieruf
Alice Perkins
Pamela Matejovsky

Edison PreK-8 School
Vickie Wilson
Kelli Owens
Tammy Brewer

Fairview PreK-8 School
Jennifer Malone
Becky Stock
Melissa Mintz

Gardendale
Marth Haarmeyer
Amy Sauer
Kristin Linz

Gorman
Julie Hall

Horace Mann PreK-8 School
Kimberly Schlatter
Madeline Brinkman
Tracey Turner

Kemp PreK-8 School
Kristan McLin
Bethany Jachimski
Samuel Nye

Kiser PreK-8 School
Mary Kay Blanc
Melvin Early
Janet Harden

Longfellow
Oluseyi Senu-Oke
Anthony Graham

Louise Troy PreK-8 School
Iralene Aziz
Liz Limber
Shannon Chester
Meadowdale PreK-8 School
Susan Sanders
Lamar Drake
Elizabeth Waggoner

Patterson Kennedy PreK-8 School
Jeanne Kelly
Joyce Ferguson
Edna Reid
Tamara Ganter
Sukari Baker
Nancy Crawford and Larry Coomer (split)

DPS Preschool Academy
Jessica Reese
Carlton DeHaven

Rivers' Edge Montessori PreK-8 School
Deborah Johnson
Marjorie Neeley
Gloria Taylor and Michelle Jackson (split)

Rosa Parks PreK-8 School
Margaret Shilt
Ann Page
Flo Tigner
Ruskin PreK-8 School
Barry Fugate
Bryan Ertsgaard
Timothy Glover

Stivers School for the Arts
Jennifer Burns
Sharon Jones
Cathy Schaeztle

Valarie PreK-8 School
Nancy Schumacher
Shawnkeida Whitlow
Deidre Kelley

Westwood PreK-8 School
Mary Bonosky
Tracy Arndts
Robin Rollins
Roland Albert and Brad Arndts (split)
Honor Society at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:
Building Testing Coordinator at the rate of $1,119.89 per year, $559.94 to be paid at the end of each semester:

E.J. Brown PreK-8 School
Connie Hendrickson

Charity Adams Earley Girls Academy
Bhavna Shah

Cleveland PreK-8 School
Eric Vonberg

Eastmont PreK-8 School
Monica Hawkins and Wynette Lee (split)

Edison PreK-8 School
Alexander Robertson

Fairview PreK-8 School
Amy Gray and Leslie Patch (split)

Gardendale
Kristin Linz

Gorman
Lea Loree

Special Education Building Liaisons at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

E.J. Brown PreK-8 School
Pamela Young-Groach

Cleveland PreK-8 School
Cheryl Zinck

Dayton Boys Preparatory Academy@ Roosevelt Commons
Robin Johnson

Eastmont PreK-8 School
Robin Shope

Edison PreK-8 School
Kimberly Radominski

Fairview PreK-8 School
Rosalind Adkins
Gorman
Loree Lea

Horace Mann PreK-8 School
Tracy Turner

Kemp PreK-8 School
Heather Davis

Kiser PreK-8 School
Betsy Brooks

Longfellow
Gregory Daniels

Louise Troy PreK-8 School
Alfredo General

Meadowdale PreK-8 School
Elizabeth Waggoner

Patterson Kennedy PreK-8 School
Nancy Crawford

DPS Preschool Academy
Kimberly Snyder

River’s Edge Montessori PreK-8 School
Louise Kelly

Rosa Parks PreK-8 School
Yvette Walker

Ruskin PreK-8 School
Timothy Glover

Valerie PreK-8 School
Pamela Schaefer

Westwood PreK-8 School
Kristen Amaya

Wogaman PreK-8 School
Deidre Neto
World of Wonder PreK-8 @ Residence Park
Delores Fritz

Wright Brothers PreK-8 @ Grant
Julia Crowl

Building Employee Development Liaisons at the rate of $375 per semester:

Belle Haven PreK-8 School
Kylee Miller

Charity Adams Earley Girls Academy
Karla Goins

Cleveland PreK-8 School
Linda Hamilton

Ponitz Career Technology Center
Ruby Bryant

Dayton Boys Preparatory Academy@ Roosevelt Commons
Tahnee Reed

Dunbar High School
Elena Borchers

Eastmont PreK-8 School
Ann Gottschlich

Edison PreK-8 School
Kelli Owens

Fairview PreK-8 School
Kenyatta Foster

Horace Mann PreK-8 School
Joni Watson

Kemp PreK-8 School
America Henson and Sharon Beauchamp (split)

Kiser PreK-8 School
Ashley N. Anderson

Meadowdale Pre K-8 School
LaSonya Cooley
Meadowdale High School
Lillian Drakeford

Patterson Kennedy PreK-8 School
Susan Seelig

River's Edge Montessori PreK-8 School
Gloria Taylor

Rosa Parks PreK-8 School
Tina Kretzer

Ruskin PreK-8 School
Kelly Teemer

Stivers School for the Arts
Christopher Sidner

Thurgood Marshall High School
John Smith

Valerie PreK-8 School
Dana Darling

Westwood PreK-8 School
Lauren Beck

World of Wonder PreK-8 @ Residence Park
LaDawn Morrow

Wright Brothers PreK-8 @ Grant
Virginia Shambo

Building Technology Integration Coordinators at the rate of $678.72 per year, $339.36 to be paid at the end of each semester:

Belle Haven PreK-8 School
Brad Heys

E. J. Brown PreK-8 School
Susan Ampaya

Charity Adams Earley Girls Academy
Karen Jeffries

Cleveland PreK-8 School
Cheryl Zinck
Dayton Boys Preparatory Academy @ Roosevelt Commons
Brett Collins

Eastmont PreK-8 School
Helen Bebbington

Edison PreK-8 School
Alexander Robertson

Fairview PreK-8 School
Leslie Patch

Gardendale
Kimberly Potter

Gorman
Julia Hall

Horace Mann PreK-8 School
Jeffrey Theis

Kemp PreK-8 School
Bethany Jachimski

Kiser PreK-8 School
Clarissa Patterson

Longfellow
Teresa Leo

Louise Troy PreK-8 School
Lynda Hawkins

Meadowdale PreK-8 School
LaSonya Cooley

Patterson Kennedy PreK-8 School
Julie Hagaman

DPS Preschool Academy
Carlton DeHaven

River’s Edge Montessori PreK-8 School
Marjorie Neeley
ITEM VII

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) 123477
Vendor: David L. Brown Youth Center
Fund: 001.1240.470.4502.000000.000.00.000   (Qty: 1) (Amt: $9,284.00)
(Special Education)
Description: To cover tuition costs for DPS special needs students for the 2010-2011 SY.
Amount: $9,284.00
Honorable Members of the Board of Education
Dayton City School District

ITEM VIII

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

PARAPROFESSIONAL
572.1930.141.9761.000000.154.00.505
Lynch, Matiko J. Termination Due to Loss of Certification Eff. 12/22/2010

ITEM IX

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

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Harvey, Mary Medical Eff. 12/1/2010 - 1/21/2011

ITEM X

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 of Retired Teacher
DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Title I tutoring at the rate of $35.14 hourly, NTE 300 hours, Eff. 1/4/2011 - 6/1/2011, 572.1930.113.9761.000000.500.00.205
Browning, Nancy
RIVER'S EDGE MONTESSORI PREK-8 SCHOOL
Title I tutoring at the rate of $35.14 hourly, NTE 210 hours,
Hargrave, Diana

**Supplemental Contract**
ADMINISTRATIVE BUILDING
Career Technical Education development and expansion of automotive technology program at the rate of $2,500.00 annually,
Eff. 9/1/2010 - 11/30/2010, 524.2212.113.9681.000000.000.00.205
Seither, Richard N.

Career Technical Education extended learning opportunities for students at the rate of $1,000.00 annually,
Eff. 11/1/2010 - 6/30/2010, 524.2212.113.9681.000000.000.00.205
Aldrich, Cory J.
Hurwitz, Eli
Quigley, Jeannine

McKinney-Vento Homeless Children After-School Program at the rate of $16.00 hourly, NTE 20 hours biweekly hours,
Eff. 10/12/2009 - 6/4/2010, 572.1270.113.9534.000000.000.00.205
Graham, Anthony
Hoffman, Stephanie
Powell, Shelley
Scott, Patricia

Title I tutoring at the rate of $35.14 hourly, NTE 300 hours,
Rutledge, Maxine

**ITEM XI**

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.

**HEAD START**
**New Hire**
ADMINISTRATIVE BUILDING
Sub Teacher at the rate of $10.67 hourly, NTE 72.5 hours,
Eff. 10/26/2010 - 6/30/2011, 525.1270.142.9180.000000.500.00.205
Hagans, Marcea
ITEM XII

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

Norfleet James, Abigail, 9535 Woodberry Forest Rd, Orange, VA 22960
NTE: $5,100.00
To provide training in single gender education for the Dayton Boys Preparatory Academy @ Roosevelt Commons staff.
Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: $5,100.00)
Purchase Order: 11156106

Academic Innovations, 929 W Sunset Blvd, Saint George, UT 84770
NTE: $1,778.00
To provide a curriculum training for staff and teachers involved in the 9\textsuperscript{th} Grade Transition Program.
Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: $1,778.00)
Purchase Order: 11156007

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419
NTE: $1,200.00
To provide Wogaman teachers training in engaging content learning by teaching memory skills.
Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: $1,200.00)
Purchase Order: 11156006

K Brooks Consulting, LLC, 9366 Captiva Bay Dr, Miamisburg, OH 45342
NTE: $5,150.00
Instructional services for World of Wonder students in grades 7 and 8 integrating technology and graphic design, using a push in model during art period.
Code: 018.1110.411.1510.000000.183.00.000 (Qty: 1) (Amt: $5,150.00)
Purchase Order: 123569
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.

eSchool Solutions Inc. - Purchase of a web-based software program allowing district teachers to videotape and view effective teaching strategies of their peers as well as instructional lessons of teachers from across the United States. This is a one-year agreement with an additional six months free for participation in the pilot program. Eff. 12/8/2010-6/8/2012.

Code: 590.2213.516.9141.000000.500.00.000 (Qty: 1) (Amt: $9,380.00)

Purchase Order: 11155957

Memorandum of Understanding between the Seedling Foundation and the Dayton Board of Education to provide grants to pay for adjunct staff at Stivers School for the Arts for the 2010 - 2011 school year. Eff. 7/1/2010-6/30/2011.

ITEM XIV

I recommend approval of the following:

The Head Start Department recommends that the Dayton Board of Education accept the revisions made to the Head Start Personnel Policies and Procedures. In accordance with CFR 1304.50(d) (1) (ix), the Head Start Personnel Policies and Procedures Manual provides employees basic information about state/federal regulations and guidelines.

ITEM XV

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) 11155991
Vendor: Montgomery County Board of MRDD
Fund: 516.1231.411.9661.000000.000.00.000  (Qty: 1) (Amt: $65,000.00)
(Special Education)
Description: For preschool and school age excess costs for special needs students for the 2010-2011 SY.
Amount: $65,000.00

(2) 11155992
Vendor: Montgomery County Educational Service Center
Fund: 516.1231.411.9661.000000.000.00.000  (Qty: 1) (Amt: $80,000.00)
(Special Education)
Description: Blanket purchase order to cover costs for one-on-one paraprofessional in the ESC classroom for the 2010-2011 SY.
Amount: $80,000.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(3) 11156038
Vendor: Project Impact
Fund: 599.2190.411.9021.000000.000.00.000  (Qty: 1) (Amt: $32,500.00)
(Community Services & Grants Mgt.)
Description: Project Impact will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities and career exploration for students at Louise Troy PreK-8.
Cost not to exceed $32,500.00
Amount: $32,500.00
(4) 123697
Vendor: School-Link Technologies Corp.
Fund: 006.3120.410.6902.000000.000.00.000 (Qty: 1) (Amt: $13,615.00)
(Nutrition Services)
Description: Training is needed on new software upgrade to improve the infrastructure of point of sale and the warehousing system and ensure accountability mandated by the state.
Amount: $13,615.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(5) 11156037
Vendor: Unified Health Solutions Inc.
Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: $32,500.00)
(Curriculum & Instruction)
Description: Unified Health Solutions will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities, and career exploration for students at Dunbar High School.
Cost not to exceed $32,500.00
Amount: $32,500.00

CONTRACT/AGREEMENT APPROVED ON 12/7/2010 BOARD AGENDA

(6) 11156039
Vendor: Wesley Community Center
Fund: 599.2190.411.9021.000000.000.00.000 (Qty: 1) (Amt: $33,000.00)
(Curriculum & Instruction)
Description: Wesley Community Center will provide 21st Century Community Learning Center after-school program services to include homework assistance, drug and violence prevention, character education, recreation activities and career exploration for students at Wogaman PreK-8.
Cost not exceed $33,000.00
Amount: $33,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVI

I recommend approval of the following resolution for the Fifth Notice of Intent to Amend the Segment 2 Project Agreement.

Rationale
The Dayton Board of Education (the “Board”) is undertaking improvements for 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 renovation 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 for a Fifth Notice of Intent to Amend the Segment 2 Project Agreement.

This Fifth Notice of Intent to Amend the Segment 2 Project Agreement to decrease the original contract by the amount of $345,941.00 due to the transfer of 1 school, demolition of McNary Elementary from Segment 2 to Segment 3. The total amount of compensation provided in the original Agreement, the First Amendment, Second Amendment, Third Amendment, Fourth Amendment and this Fifth Amendment is not to exceed the amount of $148,493,211.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, County of Montgomery, Ohio (Board of Education) accept the recommendation of the Superintendent and approve the Fifth Notice of Intent to Amend to the Project Agreement and a decrease of Board expenditures of $345,941.00 for demolition of McNary Elementary. This Fifth Notice to Amend to the Segment 2 Project Agreement for demolition of McNary Elementary results in a decrease in Board expenditures.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President and Treasurer of the Board to execute the Fifth Notice to Amend to the Project Agreement for the demolition of McNary Elementary and the Treasurer to make the appropriate budget adjustment and expend funds in accordance with the approved amounts.
ITEM XVII

I recommend approval of the following resolution for a Third Notice of Intent to Amend the Segment 3 Project Agreement.

Rationale
The Dayton Board of Education (the “Board”) is undertaking improvements for 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 renovation 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 for a Third Notice of Intent to Amend the Segment 3 Project Agreement.

This Third Notice of Intent to Amend the Segment 3 Project Agreement to increase the original contract by the amount of $345,941.00 due to the transfer of 1 school, demolition of McNary Elementary from Segment 2 to Segment 3. The total amount of compensation provided in the original Agreement, the First Amendment, Second Amendment, and this Third Amendment is not to exceed the amount of $187,166,541.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District, County of Montgomery, Ohio (Board of Education) accept the recommendation of the Superintendent and approve the Third notice to Amend the Project Agreement for an increase of Board expenditures of $345,941.00 for demolition of McNary Elementary. This Third Notice to Amend to the Segment 3 Project Agreement for demolition of McNary Elementary results in an increase in Board expenditures.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President and Treasurer of the Board to execute the Third Notice to Amend the Project Agreement for the demolition of McNary Elementary and the Treasurer to make the appropriate budget adjustment and expend funds in accordance with the approved amounts.

ITEM XVIII

I recommend that the Board authorize the OSFC PURCHASE ORDERS as submitted by the Treasurer.

Respectfully submitted,

Lori L. Ward
Superintendent

OSFC FUNDS - December 21, 2010
38
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) 123728
Vendor: The Brewer-Garrett Company
Fund: 004.5500.418.7575.000000.115.83.038 LFI Funding (Qty: 1) (Amt: $632.54)
Fund: 010.5500.418.7469.000000.115.83.038 State Share (Qty: 1) (Amt: $3,536.45)
Fund: 010.5500.418.7470.000000.115.83.038 Local Share (Qty: 1) (Amt: $2,261.01)
(Chief Construction Office)
Description: To provide an infrared building thermographic analysis for Fairview PreK-8 School.
Amount: $6,430.00

(2) 123726
Vendor: The Brewer-Garrett Company
Fund: 004.5500.418.7487.000000.273.83.038 LFI Funding (Qty: 1) (Amt: $1,682.54)
Fund: 010.5500.418.7485.000000.273.83.038 State Share (Qty: 1) (Amt: $3,152.15)
Fund: 010.5500.418.7486.000000.273.83.038 Local Share (Qty: 1) (Amt: $2,015.31)
(Chief Construction Office)
Description: To provide infrared building thermographic analysis for Wilbur Wright PreK-8 School.
Amount: $6,850.00

(3) 123727
Vendor: The Brewer-Garrett Company
Fund: 004.5500.418.7584.000000.117.83.038 LFI Funding (Qty: 1) (Amt: $742.77)
Fund: 010.5500.418.7582.000000.117.83.038 Local Share (Qty: 1) (Amt: $2,381.82)
Fund: 010.5500.418.7583.000000.117.83.038 State Share (Qty: 1) (Amt: $3,725.41)
(Chief Construction Office)
Description: To provide infrared building thermographic analysis for Rivers Edge Montessori PreK-8 School.
Amount: $6,850.00
(4) 123760
Vendor: The Brewer-Garrett Company
Fund: 004.5500.418.7479.000000.363.83.038 LFI Funding (Qty: 1) (Amt: $851.20)
Fund: 010.5500.418.7477.000000.363.83.038 State Share (Qty: 1) (Amt: $4,421.77)
Fund: 010.5500.418.7478.000000.363.83.038 Local Share (Qty: 1) (Amt: $2,827.03)
(Chief Construction Office)
Description: To provide infrared thermographic analysis for Belmont High School.
Amount: $8,100.00

(5) 123768
Vendor: BSI Security Services, Inc.
Fund: 004.5900.400.7571.000000.180.83.039 LFI (Qty: 1) (Amt: $60,000.00)
(Chief Construction Office)
Description: To extend site security services for Charity Adams Earley Girls Academy.
Amount: $60,000.00

(6) 123826
Vendor: BSI Security Services, Inc.
Fund: 004.5900.410.7575.000000.115.83.039 LFI Funding (Qty: 1) (Amt: $25,000.00)
(Chief Construction Office)
Description: Construction site security services for Fairview PreK-8 School.
Amount: $25,000.00

(7) 123784
Vendor: Bushong Restaurant Equip Inc.
Fund: 004.2930.570.7533.000000.146.83.020 (Qty: 1) (Amt: $5,216.14)
(Nutrition Services)
Description: Miscellaneous kitchen utensils for Meadowdale PreK-8 School.
Amount: $5,216.14

(8) 123787
Vendor: Bushong Restaurant Equip Inc.
Fund: 004.2930.570.7571.000000.180.83.020 (Qty: 1) (Amt: $5,216.14)
(Chief Construction Office)
Description: Miscellaneous kitchen utensils for Charity Adams Earley Girls Academy.
Amount: $5,216.14

(9) 123794
Vendor: Bushong Restaurant Equip Inc.
Fund: 004.2930.570.7511.000000.111.83.020 (Qty: 1) (Amt: $5,728.54)
(Chief Construction Office)
Description: Miscellaneous kitchen utensils for Eastmont PreK-8 School.
Amount: $5,728.54
Vendor: Great American Insurance  
Fund: 004.5500.424.7424.000000.000.00.080 LFI Funding (Qty: 1) (Amt: $31,466.00) (Chief Construction Office)  
Description: Insurance policy renewal for Segment II school projects.  
Amount: $31,466.00

Vendor: Greys Security & Investigation  
Fund: 004.5900.410.7511.000000.111.83.039 LFI Funding (Qty: 1) (Amt: $15,000.00) (Chief Construction Office)  
Description: Construction site security services for Eastmont PreK-8 School.  
Amount: $15,000.00

Vendor: Hewlett Packard  
Fund: 004.2930.644.7571.000000.180.83.000 (Qty: 1) (Amt: $5,740.00) (Information Technology)  
Description: Computer equipment for Charity Adams Earley Girls Academy.  
Amount: $5,740.00

Vendor: Parks Oves Joint Venture  
Fund: 010.5500.620.7477.000000.363.83.022 State Share (Qty: 1) (Amt: $44,444.60)  
Fund: 010.5500.620.7478.000000.363.83.022 Local Share (Qty: 1) (Amt: $28,415.40) (Chief Construction Office)  
Description: To add entire security system to Belmont 7/8 grade addition.  
Amount: $72,860.00

Vendor: Perennial Distribution Inc.  
Fund: 004.5900.410.7533.000000.146.83.039 LFI Funding (Qty: 1) (Amt: $15,000.00) (Chief Construction Office)  
Description: Construction site security services for Meadowdale PreK-8 School.  
Amount: $15,000.00

Vendor: Peterson Construction Company  
Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Qty: 1) (Amt: $6,901.20)  
Fund: 010.5500.620.7574.000000.181.83.002 State Share (Qty: 1) (Amt: $45,200.27) (Chief Construction Office)  
Description: To install a new parking lot to the east of the new Dayton Boys Preparatory Academy @ Roosevelt Commons.  
Amount: $81,000.00
(16) 118813
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7531.000000.146.83.055 Local Share (Qty: 1) (Amt: $40,204.43)
Fund: 004.5500.418.7533.000000.146.83.055 LFI Funding (Qty: 1) (Amt: $8,811.71)
Fund: 010.5500.418.7532.000000.146.83.055 State Share (Qty: 1) (Amt: $62,883.86)
(Chief Construction Office)
Description: To provide additional construction testing and inspections at Meadowdale PreK-8 School.
Amount: $111,900.00

CONTRACT/AGREEMENT APPROVED ON 11/4/2009 BOARD AGENDA
(17) 119157
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7471.000000.364.92.055 State Share (Qty: 1) (Amt: $18,178.00)
Fund: 010.5500.418.7472.000000.364.92.055 Local Share (Qty: 1) (Amt: $11,622.00)
(Chief Construction Office)
Description: To provide additional materials testing and inspection services during demolition and site restoration at Dunbar High School.
Amount: $29,800.00

(18) 121863
Vendor: TES Tech, Inc.
Fund: 004.5500.418.7450.000000.367.83.055 LFI Funding (Qty: 1) (Amt: $1,095.86)
Fund: 010.5500.418.7477.000000.363.83.050 State Share (Qty: 1) (Amt: $6,702.36)
Fund: 010.5500.418.7477.000000.363.83.055 State Share (Qty: 1) (Amt: $81,139.71)
Fund: 010.5500.418.7478.000000.363.83.050 Local Share (Qty: 1) (Amt: $4,285.11)
Fund: 010.5500.418.7478.000000.363.83.055 Local Share (Qty: 1) (Amt: $51,876.20)
(Chief Construction Office)
Description: To provide closeout testing for Meadowdale High School.
Amount: $6,900.00

CONTRACT/AGREEMENT APPROVED ON 1/9/2007 BOARD AGENDA
(19) 105918
Vendor: TES Tech, Inc.
Fund: 004.5500.418.7479.000000.363.83.050 LFI Funding (Qty: 1) (Amt: $712.53)
Fund: 004.5500.418.7479.000000.363.83.050 LFI Funding (Qty: 1) (Amt: $32,184.09)
Fund: 010.5500.418.7477.000000.363.83.050 State Share (Qty: 1) (Amt: $6,702.36)
Fund: 010.5500.418.7477.000000.363.83.050 State Share (Qty: 1) (Amt: $81,139.71)
Fund: 010.5500.418.7478.000000.363.83.050 Local Share (Qty: 1) (Amt: $4,285.11)
Fund: 010.5500.418.7478.000000.363.83.050 Local Share (Qty: 1) (Amt: $51,876.20)
(Chief Construction Office)
Description: To provide additional construction testing for Belmont High School.
Amount: $176,900.00
CONTRACT/AGREEMENT APPROVED ON 2/16/2010 BOARD AGENDA

(20) 120184
Vendor: TES Tech, Inc.
Fund: 010.5500.620.7557.000000.135.92.055 State Share (Qty: 1) (Amt: $12,322.00)
Fund: 010.5500.620.7556.000000.135.92.055 Local Share (Qty: 1) (Amt: $7,878.00)
(Chief Construction Office)
Description: To provide additional materials testing and inspection services during demolition and site restoration at Horace Mann PreK-8 School.
Amount: $20,200.00

(21) 123820
Vendor: TES Tech, Inc.
Fund: 010.5500.418.7477.000000.363.83.070 State Share (Qty: 1) (Amt: $3,233.00)
Fund: 010.5500.418.7478.000000.363.83.070 Local Share (Qty: 1) (Amt: $2,067.00)
(Chief Construction Office)
Description: To provide property line staking at Belmont High School.
Amount: $5,300.00

(22) 123468
Vendor: Time-Warner Cable
Fund: 004.5500.620.7533.000000.146.83.001 LFI Funding (Qty: 1) (Amt: $400.96)
Fund: 010.5500.620.7531.000000.146.83.001 Local Share (Qty: 1) (Amt: $1,861.00)
Fund: 010.5500.620.7532.000000.146.83.001 State Share (Qty: 1) (Amt: $2,910.79)
(Chief Construction Office)
Description: To provide cable service for Meadowdale PreK-8 School.
Amount: $5,172.75
Honorable Members of the Board of Education
Dayton City School District

ITEM XIX

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

Math Olympics
Jane McGee Rafal
$200.00

Various Donations
For Love Children Inc.
Charity Adams Earley Girls Academy
Principals’ Fund
$1,200.00
ITEM XX

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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<td>537161</td>
<td>004.5500.418.7424.000000.000.00.090</td>
<td>Bricker &amp; Eckler</td>
<td>Legal services related to various construction projects</td>
<td>$9,747.86</td>
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Respectfully submitted,

Stanley E. Lucas
Treasurer