



SUPERINTENDENT’S RECOMMENDATIONS

February 18, 2014

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TREASURER’S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

February 18, 2014

**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

001.2700.142.6241.000000.578.00.000

Mackey, Evan N.

Resignation

Eff. 2/3/2014

001.2700.142.6241.000000.578.00.000

Tribble, Iris Tinea

Resignation

Eff. 1/21/2014

001.2700.141.6241.000000.156.00.000

Williams, James

Retirement

Eff. 12/31/2013

TEACHER

001.1280.111.4590.000000.140.00.000

Barnhart, Deborah

Retirement

Eff. 6/30/2014

001.1110.111.3020.000000.112.00.000

Clarke, Marion

Retirement

Eff. 5/30/2014

001.1110.111.3020.000000.118.00.000

Durham, Veeda D.

Retirement

Eff. 6/30/2014

001.1110.111.3020.000000.115.00.000

Hahn, Sarah

Retirement

Eff. 7/1/2014

001.1110.111.3020.000000.118.00.000

Johnson, Deborah L.

Retirement

Eff. 6/30/2014

001.1234.111.4503.000000.130.00.000

Marshall, Jean

Retirement

Eff. 5/30/2014

001.1110.111.3020.000000.118.00.000

Milord, Thomas

Retirement

Eff. 1/29/2014

001.1130.111.3020.000000.363.00.000
Sells, Sherrie K. Retirement Eff. 6/1/2014

TRANSPORTATION

001.2810.142.6320.000000.537.00.000
Craig, Barry N. Resignation Eff. 12/20/2013

001.2810.142.6320.000000.537.00.000
Slaughter, Kathy J. Resignation Eff. 1/29/2014

001.2810.142.6320.000000.537.00.000
Hargrove, Sr., David Termination Eff. 1/23/2014

ITEM II

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

CLERICAL

001.2421.141.3111.000000.118.00.000
Coulter, Alice M.
FMLA Eff. 1/10/2014 - 3/10/2014

OPERATIONS

001.2700.141.6241.000000.578.00.000
Bolender, Nancy J.
FMLA Eff. 11/28/2013 - 5/28/2014

TEACHER

001.1110.111.3020.000000.112.00.000
Cox, Kelly R.
FMLA Eff. 11/21/2013 - 2/18/2014

001.1110.111.3020.000000.140.00.000
Siemer, Samantha B.
Medical Eff. 3/13/2014 - 4/10/2014

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.

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 2/24/2014 - 5/30/2014, 001.1190.112.7321.000000.000.00.000

Lewis, Katherine

McAtee, Sharon A.

Talbert, Anna

Rehire of Retiree

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 2/24/2014 - 5/30/2014, 001.1190.112.7321.000000.000.00.000

Kelly, Jeanne

Phelps-Jordan, Stephanie

TEACHER

Supplemental Contract

BELLE HAVEN PREK-8 SCHOOL

CORRECTION of salary/dates from Board meeting 12/17/2013 Model Classroom Teacher
at the rate of \$559.94 annually

Eff. 8/15/2013 - 12/20/2013, 001.2218.113.7311.000000.000.00.000

Ferrell, Nina

Model Classroom Teacher at the rate of \$559.94 annually

Eff. 1/6/2014 - 5/30/2014, 001.2218.113.7311.000000.000.00.000

Groach, Pamela

BELMONT HIGH SCHOOL

CORRECTION to board action 1/08/2014 JROTC Drill Instructor at the rate of \$2,969.40
annually

Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000

Hays, Jerry

JROTC Drill Instructor at the rate of \$2,969.40 annually
Eff. 8/15/2013 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Oliver, Thomas

CHARITY ADAMS EARLEY GIRLS ACADEMY
Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the rate of \$923.04
annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Martcheva, Jennifer M.

MEADOWDALE HIGH SCHOOL
Senior Class Advisor at the rate of \$559.94 annually
Eff. 1/6/2014 - 5/30/2014, 001.4670.113.7311.000000.000.00.000
Millerton, Tasha

STIVERS SCHOOL FOR THE ARTS
Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the rate of \$923.04
annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Boddie, Nikol

To provide light/sound services to outside groups who rent Centennial Hall at Stivers
School for the Arts at the rate of \$1,500.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.2420.113.3111.000000.271.00.000
Findley, John
King, Gary D.

WESTWOOD PREK-8 SCHOOL
Forensics Sponsor (\$115.38 per contest NTE 8 contests per year) at the rate of \$923.04
annually
Eff. 8/15/2013 - 5/30/2014, 001.4112.113.7311.000000.000.00.000
Cunningham, Leslie L.

ITEM IV

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.

AT&T - E-rate services for phone lines at each Dayton Public Schools facility; 36 month terms
July 1, 2014 - June 30, 2017. Eff. 7/1/2014-6/30/2017.

Cumberland Therapy Service, LLC - To provide speech therapy services to DPS special needs students for the 2013-2014 SY. Eff. 1/6/2014-6/27/2014.
 Code: 001.2150.410.4511.000000.500.00.000 (Amt: \$80,000.00)

Purchase Request: PR009195

Gaggle - An E-Rate service provider that currently provides email and student web services to Dayton Public Schools. Eff. 7/1/2014-6/30/2017.

ITEM V

I recommend approval of the Resolution requesting to participate in the FY 2014-2015 E-Rate Program.

Rationale

The Federal Communications Commission (FCC) established an E-Rate program to provide affordable access to telecommunication services for eligible schools and libraries. Districts are reimbursed for their telecommunication services, internet access, internal connections and basic maintenance of internal connections based on the percentage of students eligible for free and reduced lunch.

Pursuant to Board Resolution Approval on 12/3/13, resolution that the Dayton Public School District will apply for the following E-Rate eligible services and enter into the appropriate purchase orders and or contracts for July 1, 2014 through June 30, 2015.

Resolved that the Dayton Public School District will apply for the following E-rate eligible services and enter into the appropriate Purchase Orders and or Contracts for July 1, 2014 – June 30, 2015.

E-rate Service	Number of Bids received	Award	Award Amount
Plain Old Telephone Service (POTS)	1	AT&T	\$ 23.00 per line/mo.
Long Distance	2	CenturyLink	\$ 0.0275 / min
Paging Wireless	2	P&R Spectrum Resources	\$ 80,600.00
Internet Access: Student e-Mail	2	Gaggle	\$ 74,495.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT’S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

February 18, 2014

**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.

NUTRITION SERVICES

006.3120.142.6902.000000.506.00.000

Woodall, Marcia L.

Resignation

Eff. 1/20/2014

TEACHER

401.3260.111.9191.000000.664.00.000

Mues, Elizabeth A.

Retirement

Eff. 6/30/2014

572.1270.111.9761.000000.140.00.000

Price, Karen E.

Retirement

Eff. 5/30/2014

ITEM VII

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

BELLE HAVEN PREK-8 SCHOOL

To participate in after school professional development regarding job-embedded real life training program involving Rigor & Relevance coaches while working with most at risk students at the rate of \$38.24 hourly NTE 108 hours,

Eff. 2/19/2014 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Hahn, Katharine

To participate in after school professional development regarding job-embedded real life training program involving Rigor & Relevance coaches while working with most at risk students at the rate of \$23.40 hourly NTE 108 hours,
Eff. 2/19/2014 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Scott, Lauren Elizabeth

CHARITY ADAMS EARLEY GIRLS ACADEMY

To provide after school support in Reading and Math at the rate of \$32.89 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Brown, Chiara R,

To provide after school support in Reading and Math at the rate of \$35.41 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Byrd, Danielle I.

To provide after school support in Reading and Math at the rate of \$34.19 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Campbell, Rosalyn J.

To provide after school support in Reading and Math at the rate of \$31.61 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Chester, Shannon M.

To provide after school support in Reading and Math at the rate of \$27.57 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Christy, Megan

To provide after school support in Reading and Math at the rate of \$35.41 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Dixon, Vicki L.

To provide after school support in Reading and Math at the rate of \$42.49 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Jeffries, Karen

To provide after school support in Reading and Math at the rate of \$26.32 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Martcheva, Jennifer M.

To provide after school support in Reading and Math at the rate of \$38.24 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Vukovic-Burkhardt, Kelli

To provide after school support in Reading and Math at the rate of \$34.58 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Whitfield, Renita S.

To provide after school support in Reading and Math at the rate of \$42.49 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.113.9762.000000.500.00.000
Worley, Phyllis J.

To provide after school support in Reading and Math at the rate of \$14.94 hourly NTE 30 hours,
Eff. 2/20/2014 - 4/17/2014, 572.1930.143.9762.000000.500.00.000
Burks, Reigan R.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Career Tech Extended Learning Opportunities for Students at the rate of \$1,500.00 annually
Eff. 1/9/2014 - 4/24/2014, 524.2212.113.9682.000000.000.00.000
Findley, John
Stephens, Ashley I.
Viskup, Joanne Casale

KISER PREK-8 SCHOOL
To support the coordination and implementation of district wide events that expose students to STEM learning opportunities and increase non-traditional participation in CTE programming at the rate of \$3,000.00 annually
Eff. 9/1/2013 - 2/1/2014, 524.2212.113.9682.000000.000.00.000
Recob, Marijane

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

To participate in after school professional development regarding job-embedded real life training program involving Rigor & Relevance coaches while working with most at risk students at the rate of \$43.40 hourly NTE 108 hours,

Eff. 12/3/2013 - 5/30/2014, 572.1930.113.9762.000000.500.00.000

Albert, Roland

To participate in after school professional development regarding job-embedded real life training program involving Rigor & Relevance coaches while working with most at risk students. at the rate of \$43.40 hourly NTE 108 hours,

Eff. 12/3/2013 - 5/30/2014, 572.1930.113.9760.000000.500.00.000

Powell, Gregory

STIVERS SCHOOL FOR THE ARTS

To provide College & Career support for students preparing to take the ACT. at the rate of \$42.19 hourly NTE 40 hours,

Eff. 2/22/2014 - 5/17/2014, 572.1930.113.9762.000000.500.00.000

Daniels, Adre

ITEM VIII

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

Change of Assignment

THURGOOD MARSHALL HIGH SCHOOL

Food Service Manager at the rate of \$15.92 hourly NTE 80 hours,

Eff. 2/10/2014, 006.3120.141.6902.000000.372.00.000

Carter, Rose

New Hire

SERVICE BUILDING

Substitute Food Service Preparer at the rate of \$7.95 hourly NTE 80 hours,

Eff. 2/24/2014, 006.3120.142.6902.000000.000.00.506

Bosier, Chelsea

ITEM IX

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

Aullwood Audubon Ctr. & Farm, 1000 Aullwood Rd, Dayton, OH 45414-1129

NTE: \$10,000.00

To hold workshops training Dayton Public Schools Early Childhood teachers on classroom teaching and song writing; creating songs to be recorded onto CDs and presented to parents through the parent program; train teachers on the Science Early Learning and Development standards using puppets and music. The following schools are included in the training: Belle Haven, Cleveland, Eastmont, Edison, Edwin Joel Brown, Fairview, Horace Mann, Kemp, Kiser, Louise Troy, Meadowdale PreK-8, Rosa parks, Ruskin, Valerie, Westwood, World of Wonder, and Wright Brothers.

Eff. 12/2/2013-5/29/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$10,000.00)

Purchase Request: PR009102

Baqer, Muna, 5435 Kettering Square Drive North, Dayton, OH 45440-2901

NTE: \$4,782.00

To provide consultant services to enhance instructional practices for English Is A Second Language students in the nonpublic schools.

Eff. 1/22/2014-5/30/2014.

Code: 551.3260.412.9902.000000.000.00.000 (Amt: \$4,782.00)

Purchase Request: PR009197

Canady Consulting, Inc., 106 Bedford Place, Charlottesville, VA 22903-4622

NTE: \$3,000.00

To develop 4/4 data-based schedule for Thurgood Marshall High School, January 2014.

Eff. 1/15/2014-1/31/2014.

Code: 537.2213.412.9334.000000.372.00.000 (Amt: \$3,000.00)

Purchase Request: PR009140

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311

NTE: \$1,500.00

To provide professional development to teachers and students at Dunbar Early College High School using literary components and dance to educate students about the effects of bullying and stereotyping.

Eff. 3/7/2014-3/28/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$1,500.00)

Purchase Request: PR009233

Ramos, Imelda Ayala, 306 S. Bromfield Rd., Dayton, OH 45429

NTE: \$9,600.00

To provide consultant services to enhance parental involvement programming, especially for ELL subjects in the nonpublic schools

Eff. 1/22/2014-6/6/2014.

Code: 551.3260.412.9902.000000.000.00.000 (Amt: \$4,800.00)

Code: 551.2190.412.9902.000000.000.00.000 (Amt: \$4,800.00)

Purchase Request: PR009194

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$49,600.00

Four cycles of (4) consultant service days to deliver classroom-embedded instructional strategy-modeling and coaching sessions for 3 building teachers at Cleveland PreK-6. Total service days: 16

Eff. 12/17/2013-6/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$49,600.00)

Purchase Request: PR009100

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$49,600.00

Four cycles of (4) consultant service days to deliver classroom-embedded instructional strategy-modeling and coaching sessions for 3 building teachers at River's Edge Montessori PreK-8. Total service days: 16

Eff. 12/17/2013-6/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$49,600.00)

Purchase Request: PR009097

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$12,400.00

During each of the (4) Extended Day Academy cycles from December 2013 through June 30, 2014, River's Edge Montessori will contribute (1) consultant service day toward the (7) service days that will be used each cycle by this school and (6) other schools for the purpose of receiving Foundational Professional Learning services for teachers and coaches in the project. Total service days to be purchased by this school: 4 days

Eff. 12/17/2013-6/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$12,400.00)

Purchase Request: PR009095

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$12,400.00

During each of the (4) Extended Day Academy cycles from December 2013 through June 30, 2014, Cleveland PK-6 will contribute (1) consultant service day toward the (7) service days that will be used each cycle by this school and (6) other schools for the purpose of receiving Foundational Professional Learning services for teachers and coaches in the project. Total service days to be purchased by this school: 4 days

Eff. 12/17/2013-6/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$12,400.00)

Purchase Request: PR009099

Scholastic, Inc., PO Box 3720, Jefferson City, MO 65102-7502

NTE: \$190,007.00

To provide professional development services to DPS.

Eff. 11/15/2013-6/30/2014.

Code: 516.2213.410.9662.000000.000.00.000 (Amt: \$190,007.00)

Purchase Request: PR007983

Williams, Dr. Michael A., 4130 Linden Avenue, Ste. 309, Dayton, OH 45432-3034

NTE: \$4,950.00

To provide Longfellow Alternative School parents and students support to enhance a successful experience for students transitioning from a detention center and for students identified as at-risk of dropping out.

Eff. 2/19/2014-5/23/2014.

Code: 572.2190.412.9772.000000.500.00.000 (Amt: \$4,950.00)

Purchase Request: PR009321

Williams, Matthew, 2050 Village Dr., Apt. 306, Fairborn, OH 45324

NTE: \$5,880.00

To provide consultant services to enhance instructional practices for English Is A Second Language students in the nonpublic schools

Eff. 1/22/2014-5/30/2014.

Code: 551.3260.412.9902.000000.000.00.000 (Amt: \$5,880.00)

Purchase Request: PR009240

ITEM X

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.

Help Me Grow - To promote collaboration between Dayton Public Schools, Head Start, and Help Me Grow to provide services to young children with disabilities and their families without duplication of effort. Eff. 2/28/2014-1/31/2015.

Hobsons, Inc. - To provide services for Naviance district wide. Eff. 12/20/2013-5/30/2014.
Code: 524.2970.516.9682.000000.000.00.000 (Amt: \$36,092.25)

Purchase Request: PR009029

Miami Valley Child Development Centers, Inc. - To promote collaboration between Dayton Public Schools, Head Start, and Help Me Grow to provide services to young children with disabilities and their families without duplication of effort. Eff. 2/22/2014-1/31/2015.

Respectfully submitted,

Lori L. Ward
Superintendent

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

February 18, 2014

**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

McKinney-Vento Homeless Children & Youth Holiday Celebration
Miller Valentine - Walsh Fund
\$550.00

Delta Sigma Theta Sorority Inc.
\$300.00

Key Bank
\$1,000.00

Bon Ton Stores Foundation
Gift Cards
\$250

Connie Bethel
Doll, Balls, Puzzles, Games, etc.
\$800

Barbara Brown & Family
Gift Cards
\$300

Ed Smith Flowers & Gifts
Four Poinsettias
\$150

Furst Florist & Greenhouse
Four Poinsettias
\$110

Kohler Foods, Inc.
Sheet Cake
\$65

Life Enrichment Center
Six Bicycles
\$600

Maxine Hawkins
Hats, Gloves, Scarves
\$400

Carl Lombard
One Hundred Sweat Shirt Hoodies
\$500

Karen Lombard
One Hundred Sweat Shirt Hoodies
\$500

Meijer (Englewood)
Gift Card
\$200

Miami Valley Hospital
Sheet Cake
\$65

North Dayton Garden Center
Seven Poinsettias
\$250

Catherine Smith
Sixty Holiday Cupcakes
\$120

Frank Ware Sr. Banquet Center
Banquet Hall
\$800

Various Donations

Dayton Rotary
McKinney Vento
Coats
\$5,000

Diversified Ophthalmics
Fairview PreK-8 School @ Fairview Commons
Eye Glasses & Eye Exams
\$7,000.00

RTA
McKinney Vento
Bus Tokens
\$150

Kappa Alpha Psi Fraternity
McKinney Vento Program
Nine Coats, One Thermal Pants
\$170

Fairhaven Church
Clothes, Toys, Hygiene & Household Items, Sleeping Bags, Bibles and Plastic Totes.
\$85,000

Dayton Correctional Institute
McKinney Vento Families Housed at the Red Cross
Food Baskets
\$624.54

Central State University
Louise Troy PreK-4 School
Thirty Hats & Thirty Pairs of Gloves
\$60

Community Volunteers
Cleveland PreK-6 School
Volunteered to Maintain Garden
\$251.20

Dayton Civic Schools from the University of Dayton
Cleveland PreK-6 School
Volunteered to Maintain Garden
\$31.40

Susan & Jeff Wehmeyer
Cleveland PreK-6 School
Donated & Delivered Couches
\$135.53

Jason Greenman & Community Volunteers
Cleveland PreK-6 School
Volunteered to Maintain School Gardens
\$39.25

Dayton Civic Scholars From University of Dayton
Cleveland PreK-6 School
Built Path to Cleveland Garden
\$266.90

Anonymous
Kiser PreK-8 School
Provided Meals to Host the Family Cafe Event
\$2,000

Hope Community Church
Kiser PreK-8 School
Coats to Students
\$500

YMCA Greater Dayton
Kiser PreK-8 School
Provided Equipment for "Soccer for Success Program"
\$800

Apex Church
Secret Santa & Pancake Holiday Event at Cleveland & Edison Schools
Five Hundred Meals
\$5,000

Nancy Nerny
Library/Media Services & Educational Technology Department
Thirty Books "The Rain Baby: A Story of the Great Dayton Flood"
by Elizabeth Ankeney Howard
\$300

ITEM XII

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

Respectfully submitted,
Craig A Jones
Treasurer

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
February 18, 2014**

GENERAL FUNDS

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

(1) PR009374

Vendor: Process Software

Fund: 001.2930.410.6005.000000.500.00.000 (Amt: \$6,604.50)

(Information Technology)

Description: Software Maintenance Renewal for anti-SPAM software for the district.

Amount: \$6,604.50

(2) PR009074

Vendor: Ohio Machinery Co.

Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$9,915.10)

(Transportation)

Description: Material and labor to repair bus 124.

Amount: \$9,915.10

(3) PR009076

Vendor: Ohio Machinery Co.

Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$7,138.22)

(Transportation)

Description: Material and labor to repair bus 120.

Amount: \$7,138.22

(4) PR009441

Vendor: School Bus Consultants, LLC

Fund: 001.2810.410.6320.000000.537.00.000 (Amt: \$22,500.00)

(Transportation)

Description: Consulting Services Agreement for operation and efficiency review and analysis of Transportation.

Amount: \$22,500.00

(5) PR007771

Vendor: McCaslin, Imbus, McCaslin

Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$6,075.01)

(Legal)

Description: Purchase order to pay for rendered legal services.

Amount: \$6,075.01

(6) PR009505

Vendor: Educational Testing Services

Fund: 001.2929.412.1810.000000.000.00.000 (Amt: \$19,466.00)

(Accountability)

Description: Advanced Placement Program (AP) for exams and services rendered for the 2013 Exam administration for Stivers students.

Amount: \$19,466.00

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
February 18, 2014**

NON-GENERAL FUNDS

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

CONTRACT/AGREEMENT APPROVED ON 3/5/2013 BOARD AGENDA

(1) PR009117

Vendor: Public Health Dayton Montgomery County

Fund: 006.3120.849.6902.000000.534.00.000 (Amt: \$9,700.00)

(Nutrition Services)

Description: Annual fees for Food Service Licenses.

Amount: \$9,700.00

CONTRACT/AGREEMENT APPROVED ON 12/17/2013 BOARD AGENDA

(2) PR008888

Vendor: Clean Harbors Environmental Service, Inc.

Fund: 034.2720.410.6420.000000.000.00.000 (Amt: \$38,551.24)

(Facilities & Operations)

Description: Change of funding and increase in PO for professional services to allow for regulatory compliant response to environmental matters.

Amount: \$38,551.24

CONTRACT/AGREEMENT APPROVED ON 7/2/2013 BOARD AGENDA

(3) PR009322

Vendor: Montgomery County Juvenile Detention Center

Fund: 572.1270.411.9772.000000.000.00.000 (Amt: \$57,980.68)

(State & Federal Grant Management)

Description: Contract to provide supplemental Reading and Math teachers for students housed at Montgomery County Juvenile Detention Center.

Amount: \$57,980.68

(4) PR009316

Vendor: Ohio High School Athletic Association

Fund: 022.4516.849.9516.000000.551.00.000 (Amt: \$48,741.99)

(Athletics)

Description: OHSAA Football Games

Amount: \$48,741.99

(5) PR009366

Vendor: School Improvement Network

Fund: 590.2213.447.9142.000000.500.00.000 (Amt: \$28,000.00)

(School Improvement)

Description: To cover cost of renewal of PD360 license for Westwood, Belmont, Dunbar and Meadowdale High School.

Amount: \$28,000.00

(6) PR009367

Vendor: School Improvement Network

Fund: 537.2213.447.9334.000000.105.00.000 (Amt: \$7,000.00)

(School Improvement)

Description: To cover cost of PD360 license renewal for Edwin Joel Brown.

Amount: \$7,000.00

(7) PR009368

Vendor: School Improvement Network

Fund: 537.2213.447.9334.000000.115.00.000 (Amt: \$7,000.00)

(School Improvement)

Description: To cover cost of PD360 license renewal for Fairview.

Amount: \$7,000.00

(8) PR009369

Vendor: School Improvement Network

Fund: 537.2213.447.9334.000000.372.00.000 (Amt: \$7,000.00)

(School Improvement)

Description: To cover cost of PD360 license renewal for Thurgood Marshall HS.

Amount: \$7,000.00