



SUPERINTENDENT’S RECOMMENDATIONS

March 18, 2014

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

March 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.

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.000

Hall, Mark A.

Resignation

Eff. 2/7/2014

001.1120.142.3025.000000.271.00.000

Megnin, Maria

Resignation

Eff. 2/3/2014

001.1120.142.3025.000000.271.00.000

Mikalauskas, Sarajayne

Resignation

Eff. 2/7/2014

CLERICAL

001.2421.141.3111.000000.105.00.000

Johnson, Lutilia

Termination

Eff. 1/30/2014

OPERATIONS

001.2700.141.6241.000000.109.00.000

Allen, Levinsky

Retirement

Eff. 7/1/2014

PARAPROFESSIONAL

001.2215.141.3058.000000.138.00.000

Roberts, Anthony

Termination Due to Loss of
Certification

Eff. 2/7/2014

TEACHER

001.1231.111.4503.000000.154.00.000

Beavers, Dina

Resignation

Eff. 5/30/2014

001.2134.111.3024.000000.500.00.000

Court, Margaret

Disability Retirement

Eff. 1/10/2014

001.1110.111.3020.000000.182.00.000 Early, Melvin	Retirement	Eff. 5/30/2014
001.1110.111.3020.000000.103.00.000 McLarty, Patricia	Retirement	Eff. 2/28/2014
001.1236.111.4503.000000.103.00.000 Thinnes, Theresa C.	Resignation	Eff. 2/21/2014

ITEM II

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

ADMINISTRATION

001.2171.141.1950.000000.500.00.000 Terry, Delvin FMLA		Eff. 1/20/2014 - 4/27/2014
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CLERICAL

001.2421.141.3111.000000.271.00.000 Holland, Linda Y. FMLA (Intermittent)		Eff. 1/27/2014 - 3/24/2014
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OPERATIONS

001.2700.141.6241.000000.138.00.000 Windsor, Larry M. FMLA		Eff. 1/13/2014 - 3/10/2014
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001.2700.141.6241.000000.363.00.000 Hastings, Sharon FMLA (Intermittent)		Eff. 2/10/2014 - 2/10/2015
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PARAPROFESSIONAL

001.2215.141.3058.000000.459.00.000 Smith, Connie L. Medical		Eff. 1/29/2014 - 2/7/2014
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SECURITY RESOURCE OFFICER

001.2760.141.1950.000000.181.00.000 Moreland, Kenneth A. FMLA		Eff. 1/15/2014 - 2/14/2014
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TEACHER

001.1130.111.3020.000000.364.00.000

Ridgeway, John P.

FMLA (Intermittent)

Eff. 2/1/2014 - 2/1/2015

001.1130.111.3020.000000.370.00.000

Ely, Nicole N.

FMLA

Eff. 2/26/2014 - 3/31/2014

001.1231.111.4503.000000.103.00.000

Ladson, Robyn

FMLA

Eff. 12/30/2013 - 2/12/2014

001.1310.111.4310.000000.364.00.000

White, Patricia L.

FMLA

Eff. 3/25/2014 - 5/6/2014

001.2134.111.3024.000000.105.00.000

Worthington, Jane E.

FMLA (Intermittent)

Eff. 3/20/2013 - 3/20/2014

001.2134.111.3024.000000.154.00.000

Benham, Beverly J.

FMLA (Intermittent)

Eff. 12/25/2013 - 12/25/2014

TRANSPORTATION

001.2810.141.6320.000000.537.00.000

Hoosier, Kara Q.

FMLA

Eff. 1/2/2014 - 2/14/2014

001.2810.141.6320.000000.537.00.000

Buford, Octavia

Medical

Eff. 1/13/2014 - 4/13/2014

001.2810.141.6320.000000.537.00.000

Haney, Roquanda R.

FMLA (Intermittent)

Eff. 1/15/2014 - 1/15/2015

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

Supplemental Contract

ADMINISTRATIVE BUILDING

CORRECTION to board action on 10/15/2013 LPDC Committee

at the rate of \$1,979.60 annually

Eff. 9/2/2013 - 1/31/2014, 001.2213.113.5120.000000.000.00.000

Croker, Marilyn

Radcliffe, Lydia R.

LPDC Committee at the rate of \$1,414.00 annually

Eff. 2/18/2014 - 5/30/2014, 001.2213.113.5120.000000.000.00.000

Nalls, Ida

Randolph, Marlayna

Stagles, Linda D.

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 3/24/2014 - 5/30/2014, 001.1190.112.7321.000000.000.00.000

Baker, Megan

Case, Jarod

Elam, Joey

Ott, Mark

Rehire of Retiree

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 3/24/2014 - 5/30/2014, 001.1190.112.7321.000000.000.00.000

Cole, Bonnie

Wright, Delores

TEACHER

Change of Contract

KISER PREK-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$33,936.00 annually

Eff. 12/10/2013 - 5/30/2014, 001.1110.111.3020.000000.182.00.000

Ward, Zachary

WOGAMAN 5-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$36,576.00 annually

Eff. 3/24/2014 - 5/30/2014, 001.1231.111.4503.000000.000.00.154

Holden, Gwendolyn

Supplemental Contract

ADMINISTRATIVE BUILDING

CORRECTION to board action taken 10/15/2013 LPDC Committee

at the rate of \$1,696.80 annually

Eff. 9/2/2013 - 12/31/2013, 001.2213.113.5120.000000.000.00.000

Boyd, Darla

LPDC Committee at the rate of \$1,414.00 annually

Eff. 2/18/2014 - 5/30/2014, 001.2213.113.5120.000000.000.00.000

Newman, Susan

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

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

Keeton, Charlita

Morgan, Kristen D.

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

Bryant, Ruby

Hunt, Charissa

EDWIN JOEL BROWN PREK-8 SCHOOL

RESCIND board action on December 17, 2013 Intramural Leader at the rate of \$1,187.00 annually

Eff. 10/1/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000

Salter, Eric T.

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. 3/24/2014 - 5/30/2014, 001.1120.142.3025.000000.271.00.000

Armstrong, George

Adjunct at the rate of \$18.37 hourly NTE 30 hours,

Eff. 3/19/2014 - 5/30/2014, 001.1120.142.3025.000000.271.00.000

Narigon, Carol

Radcliffe, Austin

CLERICAL

Change of Assignment

ADMINISTRATIVE BUILDING

Level VI at the rate of \$17.46 hourly NTE 80 hours,

Eff. 2/24/2014, 001.2620.141.2001.000000.500.00.000

Herndon, Anne M.

OPERATIONS

Change of Assignment

SERVICE BUILDING

Painter Journeyman at the rate of \$26.16 hourly NTE 80 hours,

Eff. 1/30/2014, 001.2700.141.6420.000000.578.00.000

Matheson, Richard L.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Custodian at the rate of \$17.43 hourly NTE 80 hours,

Eff. 2/24/2014, 001.2700.141.6241.000000.185.00.000

McNair, Elvina P.

WRIGHT BROTHERS PREK-8 SCHOOL

Assistant Custodian at the rate of \$12.90 hourly NTE 80 hours,

Eff. 2/24/2014, 001.2700.141.6241.000000.156.00.000

Barnes, Orian C.

New Hire

SERVICE BUILDING

Substitute Custodian at the rate of \$7.95 hourly NTE 80 hours,

Eff. 3/24/2014, 001.2700.142.6241.000000.578.00.000

Calloway, Julia

Cruse, Dillon

PARAPROFESSIONAL

New Hire

ADMINISTRATIVE BUILDING

Substitute Paraprofessional at the rate of \$9.85 hourly NTE 65 hours,

Eff. 3/24/2014 - 5/30/2014, 001.2214.142.3071.000000.000.00.000

Sturdivant, Mario

Wantz, Ryan

RUSKIN PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,

Eff. 3/24/2014 - 5/30/2014, 001.1230.141.3058.000000.143.00.000

Ellis, Gentry

TRANSPORTATION

New Hire

TRANSPORTATION

Bus Paraprofessional at the rate of \$11.77 hourly NTE 80 hours,

Eff. 3/24/2014, 001.2821.141.6320.000000.537.00.000

Stroud-Thomas, Andre

Substitute Bus Driver at the rate of \$10.00 hourly NTE 80 hours,

Eff. 3/24/2014, 001.2822.142.6320.000000.537.00.000

Godwin, Sharma

Substitute Bus Driver at the rate of \$7.95 hourly NTE 80 hours,

Eff. 3/24/2014, 001.2822.142.6320.000000.537.00.000

Prather, Harold

ITEM V

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

Battelle For Kids - Data Services Agreement for Extended Value-Added reporting.

Not to exceed \$11,000 Eff. 3/3/2014-6/2/2014.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$11,000.00)

Purchase Request: PR009824

Montgomery County Records - This agreement is for the cost of vault storage of DPS master negatives for microfilmed student records. Eff. 1/1/2014-12/31/2014.

Code: 001.2174.423.1910.000000.500.00.000 (Amt: \$50.00)

Purchase Request: PR009517

University of Dayton - To provide for the provision of adapted physical education instruction to special education pupils of the Dayton Public Schools through the Edwin Joel Brown and Eastmont special education multi-handicapped classes and those of the Gorman School at Jackson, their teachers, and their paraprofessionals, therapists by UD Adapted Physical Education Student Interns as supervised by their instructor, Mr. Gerry Gallo. Eff. 3/11/2014-4/22/2014.

ITEM VI

I recommend approval of the following resolution:

Rationale

WHEREAS, the Dayton City School District recognizes the urgent need to address the issues of kindergarten readiness and closing the achievement gap, all while maintaining the highest possible level of fiscal responsibility.

WHEREAS, the Dayton City School District seeks to strengthen the collaboration with Miami Valley Child Development Center, Learn to Earn, ReadySetSoar, Montgomery County Educational Service Center and Montgomery County, in order to provide high quality education for all students.

WHEREAS, the Dayton City School District has seen a decline in enrollment resulting from more students attending charter schools, non-public schools, and open enrollment school districts.

THEREFORE, BE IT RESOLVED, in accordance with Dayton Board of Education Policy and Procedure Manual file FL, Retirement of Facilities, Gardendale Academy (1733 N. Gettysburg Ave.) and Gorman School at Jackson Center (329 Abbey Ave.) will close, effective June 30, 2014.

BE IT FURTHER RESOLVED, in accordance with Dayton Board of Education Policy and Procedure Manual file FL, Retirement of Facilities, Rosa Parks PreK-8 School (3705 Lori Sue Ave.) will close in June to reopen for the 2014-2015 school year as an early childhood education center for preschool, with a future capacity of 400.

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

March 18, 2014

**Honorable Members of the Board of Education
Dayton City School District**

ITEM VII

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

ADMINISTRATION

572.2211.111.9761.000000.500.00.113 50%

401.3260.111.9191.000000.500.00.000 50%

Galluzzo, James L.

Retirement

Eff. 6/30/2014

NUTRITION SERVICES

006.3120.142.6902.000000.506.00.000

Powell, Patricia

Termination

Eff. 2/26/2014

006.3120.142.6902.000000.506.00.000

Tate, Susan M.

Resignation

Eff. 2/18/2014

PARAPROFESSIONAL

516.2215.141.9661.000000.140.00.000

Bailey, Erric

Resignation

Eff. 3/4/2014

572.2217.141.9761.000000.111.00.000

McGlothin, Billie

Retirement

Eff. 3/1/2014

TEACHER

590.2212.111.9141.000000.367.00.000

Barta, Maryann B.

Resignation

Eff. 3/13/2014

ITEM VIII

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

NUTRITION SERVICES

006.3120.141.6902.000000.367.00.000

McKinley, Cheryl A.

Medical

Eff. 1/1/2014 - 2/24/2014

ITEM IX

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION

Supplemental Contract

MEADOWDALE PREK-8 SCHOOL

Acting Principal at the rate of \$7,140.00 annually

Eff. 1/1/2014 - 5/30/2014, 537.1920.111.9323.000000.115.00.000

Sampson, Therman C.

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

To identify and strategically develop a cohort of Teacher Leaders and Assistant Principals who will successfully transition into a Principal or Assistant Principal position at a low-performing school at the rate of \$1,500.00 annually

Eff. 11/1/2013 - 6/27/2014, 506.2212.113.9798.000000.000.00.000

Clark, Melinda D.

Dorsey, Maya N.

English, Christopher D.

Fulcher, Michelle

Hennings, Heather L.

Hinshaw, Daniel M.

Johnson, Jack

Jr, Timothy W Vaughn

Keane, Lisa J.

Kretzer, Tina

Maney, Stacy J.

McKnight, Brian L.

Mims, LaDawn

Ruzicka, Monica

Shehee, Akisha K.
Tait, Ryan
Turney, Vanisa L.
Utley, Monica Lynn
Whitlow, Shawnkeida R.
Williams, Stacey E.

EDWIN JOEL BROWN PREK-8 SCHOOL

Extended Day Programming at the rate of \$27.57 hourly NTE 60 hours,
Eff. 2/7/2014 - 5/12/2014, 537.1930.113.9334.000000.105.00.000
Carpenter, Diane

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

Extended day literacy intervention to support the Third Grade Guarantee. at the rate of
\$37.86 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Cornell, Mindy L.

Extended day small group literacy instruction to support the Third Grade Guarantee at the
rate of \$42.49 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Adkins, Rosland
Allen-Floyd, Paulette
Bowers, Sandra

Extended day small group literacy instruction to support the Third Grade Guarantee at the
rate of \$37.86 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Huston, Jamie L.

Extended day small group literacy instruction to support the Third Grade Guarantee at the
rate of \$32.46 hourly NTE 25 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Johnson, Dawn C.

Extended day small group literacy instruction to support the Third Grade Guarantee at the
rate of \$28.83 hourly NTE 75 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Love-Allen, Jennille A.

Extended day small group literacy instruction to support the Third Grade Guarantee at the
rate of \$40.82 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
McCoy, Jacita

Extended day small group literacy instruction to support the Third Grade Guarantee at the rate of \$37.86 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Miller, Gwen

Extended day small group literacy instruction to support the Third Grade Guarantee at the rate of \$41.20 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Mintz, Melissa M.

Extended day small group literacy instruction to support the Third Grade Guarantee at the rate of \$32.88 hourly NTE 120 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Mitchell, Leslie E.

Extended day small group literacy instruction to support the Third Grade Guarantee at the rate of \$42.49 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Okumu-Kinywa, Osir
Sanders, Dawn

Extended day small group literacy instruction to support the Third Grade Guarantee at the rate of \$15.81 hourly NTE 100 hours,
Eff. 2/3/2014 - 5/1/2014, 537.1930.113.9334.000000.115.00.000
Walters, Janet

HORACE MANN PREK-8 SCHOOL

To provide after school supplemental reading and math activities for students at the rate of \$43.40 hourly NTE 20 hours,
Eff. 3/3/2014 - 5/1/2014, 572.1930.113.9762.000000.500.00.000
Cameron, Heather C.
Fairhurst, Mark
Kessler, Mary T.

To provide after school supplemental reading and math activities for students at the rate of \$25.22 hourly NTE 20 hours,
Eff. 3/3/2014 - 5/1/2014, 572.1930.113.9762.000000.500.00.000
Packard, Adam

To provide after school supplemental reading and math activities for students at the rate of \$32.06 hourly NTE 20 hours,
Eff. 3/3/2014 - 5/1/2014, 572.1930.113.9762.000000.500.00.000
Shope, Anne

To provide after school supplemental reading and math activities for students at the rate of \$13.16 hourly NTE 20 hours,
Eff. 3/3/2014 - 5/1/2014, 572.1930.141.9762.000000.500.00.000
Bond, Megan L.

MEADOWDALE PREK-8 SCHOOL

To participate in an 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 \$26.00 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Cunningham, Heather L.

STIVERS SCHOOL FOR THE ARTS

To provide supplemental instructional support to students in reading, math and science at the rate of \$37.86 hourly NTE 7.5 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Higginbotham, John D.

To provide supplemental instructional support to students in reading, math and science at the rate of \$26.31 hourly NTE 7.5 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Kaufman, Nicholas

To provide supplemental instructional support to students in reading, math and science at the rate of \$26.38 hourly NTE 16 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Lampman, Chi

To provide supplemental instructional support to students in reading, math and science at the rate of \$30.34 hourly NTE 16 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Lander, John-Michael P.

To provide supplemental instructional support to students in reading, math and science at the rate of \$28.27 hourly NTE 7.5 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
OMalley, Christina Elizabeth

To provide supplemental instructional support to students in reading, math and science at the rate of \$31.36 hourly NTE 7.5 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Sears, Andrew E.

To provide supplemental instructional support to students in reading, math and science at the rate of \$42.49 hourly NTE 16 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Sorrell, Teresa

To provide supplemental instructional support to students in reading, math and science at the rate of \$38.24 hourly NTE 7.5 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Unger, Michael

THURGOOD MARSHALL HIGH SCHOOL

To provide expanded opportunities for students in keeping with Career Technical education grant provisions at the rate of \$1,500.00 annually
Eff. 6/1/2014 - 5/9/2014, 524.2212.113.9682.000000.000.00.000
Meholick, John A.

VALERIE PREK-6 SCHOOL

To provide after school support in Reading and Math at the rate of \$37.86 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Barrett, Marcella L.

To provide after school support in Reading and Math at the rate of \$42.49 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Brigham, Kenneth L.

To provide after school support in Reading and Math at the rate of \$43.40 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Hauler, Cynthia

To provide after school support in Reading and Math at the rate of \$31.24 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Jackson, Catrina M.

To provide after school support in Reading and Math at the rate of \$43.40 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Johnson, Robert E.

To provide after school support in Reading and Math at the rate of \$42.49 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Kelley, Deidre

To provide after school support in Reading and Math at the rate of \$28.83 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Kendell, Emily A.

To provide after school support in Reading and Math at the rate of \$39.90 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.113.9762.000000.500.00.000
Whitlow, Shawnkeida R.

To provide after school support in Reading and Math at the rate of \$15.36 hourly NTE 23 hours,
Eff. 3/19/2014 - 4/25/2014, 572.1930.143.9762.000000.500.00.000
Clark, Deborah

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

To provide after school support in Reading and Math at the rate of \$41.20 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Andrews, Amy

To provide after school support in Reading and Math at the rate of \$43.40 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Arnold, Kimberly A.

To provide after school support in Reading and Math at the rate of \$40.82 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Baker, Sukari D.

To provide after school support in Reading and Math at the rate of \$42.48 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Bradley, Lois

To provide after school support in Reading and Math at the rate of \$42.89 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Cleveland, Audrey

To provide after school support in Reading and Math at the rate of \$27.57 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Coulter, Shirley H.

To provide after school support in Reading and Math at the rate of \$42.49 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Fadare, Kimberlyn

To provide after school support in Reading and Math at the rate of \$23.78 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Horton, Michelle F.

To provide after school support in Reading and Math at the rate of \$42.49 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Johnigan, Sanjii

To provide after school support in Reading and Math at the rate of \$42.89 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
McCalister, Teresa

To provide after school support in Reading and Math at the rate of \$39.90 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
McKinney, Timothy P.

To provide after school support in Reading and Math at the rate of \$27.57 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Sargent, Victoria

To provide after school support in Reading and Math at the rate of \$34.15 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.113.9762.000000.500.00.000
Wilson, Pauline

To provide after school support in Reading and Math at the rate of \$14.14 hourly NTE 42 hours,
Eff. 3/19/2014 - 5/30/2014, 572.1930.143.9762.000000.500.00.000
White, Addie

ITEM X

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

NUTRITION SERVICES

New Hire

SERVICE BUILDING

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

Eff. 3/24/2014, 006.3120.142.6902.000000.506.00.000

Jenkins, Aisha

Shipp, Lequisha

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

Eff. 3/24/2014, 006.3120.142.6902.000000.000.00.506

Holman, Phyllis

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

Eff. 3/24/2014, 006.3120.142.6902.000000.506.00.000

Rios, Jose

White, Loretta

TEMPORARY

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Temporary Student Worker at the rate of \$7.85 hourly NTE 80 hours,

Eff. 3/24/2014 - 5/30/2014, 200.4390.172.1501.000000.370.00.000

Davidson, Kia

ITEM XI

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

B & F Education Consultant, LLC, 6382 Adams Cir, Dayton, OH 45459-2505

NTE: \$5,000.00

To conduct an evaluation of the school wide implementation at Kiser PreK-8 School. Written report submitted by June 30, 2014. Evaluation to include focus group interviews and survey data of parents, leadership team, principal, and internal/external professional development coaching. Evaluation's focus to be fidelity to school wide needs assessment and planning components implementation.

Eff. 3/19/2014-6/30/2014.

Code: 572.2212.412.9762.000000.500.00.000 (Amt: \$5,000.00)

Purchase Request: PR009800

B & F Education Consultant, LLC, 6382 Adams Cir, Dayton, OH 45459-2505

NTE: \$5,000.00

To conduct an evaluation of the school wide implementation at Rosa Parks PreK-8 School. Written report submitted by June 30, 2014. Evaluation to include focus group interviews and survey data of parents, leadership team, principal, and internal/external professional development coaching. Evaluation's focus to be fidelity to school wide needs assessment and planning components implementation.

Eff. 3/19/2014-6/30/2014.

Code: 572.2212.412.9762.000000.500.00.000 (Amt: \$5,000.00)

Purchase Request: PR009799

B & F Education Consultant, LLC, 6382 Adams Cir, Dayton, OH 45459-2505

NTE: \$5,000.00

To conduct an evaluation of the school wide implementation at Louise Troy PreK-4 School. Written report submitted by June 30, 2014. Evaluation to include focus group interviews and survey data of parents, leadership team, principal, and internal/external professional development coaching. Evaluation's focus to be fidelity to school wide needs assessment and planning components implementation.

Eff. 3/19/2014-6/30/2014.

Code: 572.2212.412.9762.000000.500.00.000 (Amt: \$5,000.00)

Purchase Request: PR009797

B & F Education Consultant, LLC, 6382 Adams Cir, Dayton, OH 45459-2505

NTE: \$5,000.00

To conduct an evaluation of the school wide implementation at Ruskin PreK-8 School. Written report submitted by June 30, 2014. Evaluation to include focus group interviews and survey data of parents, leadership team, principal, and internal/external professional development coaching. Evaluation's focus to be fidelity to school wide needs assessment and planning components implementation.

Eff. 3/19/2014-6/30/2014.

Code: 572.2212.412.9762.000000.500.00.000 (Amt: \$5,000.00)

Purchase Request: PR009793

Beerman, Karen, 148 Eddy Lane, Northfield, IL 60093

NTE: \$5,000.00

To provide guidance to a Dayton Public School's leadership team to review and enhance current bilingual and immersion programs based on principals from Center for Allied Linguistics and the Illinois Resource Center

Eff. 3/3/2014-6/30/2014.

Code: 551.2213.412.9902.000000.000.00.000 (Amt: \$5,000.00)

Purchase Request: PR009833

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$2,050.00

To provide professional development to Rosa Parks PreK-8 students in "Dancing our way to inclusion". Using dance to educate and enhance the literacy component with students about the effects of bullying and stereotyping.

Eff. 3/3/2014-5/28/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,050.00)

Purchase Request: PR009502

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$2,050.00

To provide professional development to Horace Mann PreK-8 students in "Dancing our way to inclusion". Using dance to educate and enhance the literacy component with students about the effects of bullying and stereotyping.

Eff. 3/3/2014-5/28/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,050.00)

Purchase Request: PR009499

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$1,650.00

To provide professional development to Valerie PreK-8 students in "Dancing our way to inclusion". Using dance to educate and enhance the literacy component with students about the effects of bullying and stereotyping.

Eff. 3/3/2014-5/28/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$1,650.00)

Purchase Request: PR009500

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$2,050.00

To provide professional development to Edison PreK-8 students in "Dancing our way to inclusion". Using dance to educate and enhance the literacy component with students about the effects of bullying and stereotyping.

Eff. 3/3/2014-5/28/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,050.00)

Purchase Request: PR009497

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$15,000.00

To provide eight (8) sessions of college and career activities for identified students at Dunbar and/or Ponitz High School.

Eff. 3/19/2014-5/30/2014.

Code: 572.1270.412.9762.000000.000.00.000 (Amt: \$15,000.00)

Purchase Request: PR009802

Pate, James, 11 North Williams St., Dayton, OH 45402

NTE: \$3,500.00

To provide training for Belmont High School in reinforcing Literacy through the Arts.

Eff. 3/19/2014-5/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$3,500.00)

Purchase Request: PR009639

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

NTE: \$27,900.00

Addendum to the Scholastic Inc. contract board approved on October 1, 2013, to extend the contract for 9 days.

Eff. 4/1/2014-6/30/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$27,900.00)

Purchase Request: PR009538

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

NTE: \$3,100.00

Addendum to the Scholastic Inc. contract board approved on February 18, 2014, to extend the contract for Cleveland PreK-6 School for 1 day.

Eff. 12/3/2013-6/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$3,100.00)

Purchase Request: PR009552

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

NTE: \$6,200.00

Addendum to the Scholastic Inc. contract board approved on January 1, 2014, to extend the contract for Dayton Boys Preparatory School for 2 days.

Eff. 12/3/2013-6/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$6,200.00)

Purchase Request: PR009551

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

NTE: \$12,400.00

Addendum to the Scholastic Inc. contract board approved on January 8, 2014, to extend the contract for Belle Haven PreK-8 School for 4 days.

Eff. 12/3/2013-6/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$12,400.00)

Purchase Request: PR009553

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

NTE: \$15,500.00

Addendum to the Scholastic Inc. contract board approved on October 1, 2013, to extend the contract for Meadowdale High School for 5 days.

Eff. 4/1/2014-6/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$15,500.00)

Purchase Request: PR009550

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

NTE: \$15,500.00

Addendum to the Scholastic Inc. contract board approved on October 1, 2013, to extend the contract for Belmont High School for 5 days.

Eff. 4/1/2014-6/30/2014.

Code: 536.2213.412.9572.000000.000.00.000 (Amt: \$15,500.00)

Purchase Request: PR009554

University of Dayton, 300 College Park Ave, Dayton, OH 45469-0001

NTE: \$1,000.00

To provide three (3) training sessions to St. Anthony School's reading teachers and to share information related to the following topics: Best Practices In Teaching Elementary Reading/ELA and how to successfully integrate the Reading/ELA Common Core Standards into the elementary classroom.

Eff. 3/19/2014-5/30/2014.

Code: 572.3260.412.9762.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR009791

ITEM XII

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.

ACT/American College Testing, Inc. - Program materials and assessments for administration to students in eight schools enrolled in specific subject areas as end of course exams.
Eff. 2/28/2014-5/30/2014.

Code: 506.1130.416.9796.000000.000.00.000 (Amt: \$311,942.00)

Purchase Request: PR009870

BK Contracting, LLC - Ludlow I re-roofing project per design specifications and drawings

Code: 003.2700.423.6420.000000.500.00.000 (Amt: \$286,000.00)

Purchase Request: PR009875

Dayton Convention Center - Facility fees for Thurgood Marshall's Senior Dinner Dance scheduled for April 12, 2014. Eff. 4/12/2014-4/13/2014.

Code: 200.4600.425.1501.000000.372.00.000 (Amt: \$25.00)

Purchase Request: PR009869

Masonic Temple Association - To cover cost of building rental to hold Ponitz Graduation, May 24, 2014. Eff. 5/24/2014-5/25/2014.

Code: 200.4600.891.1501.000000.370.00.000 (Amt: \$1,900.00)

Purchase Request: PR009586

Masonic Temple Association - To cover cost of building rental to hold Stivers Graduation, May 24, 2014. Eff. 5/24/2014-5/25/2014.

Code: 200.4600.891.1501.000000.271.00.000 (Amt: \$1,950.00)

Purchase Request: PR009589

Nations Roof Ohio - Ludlow II re-roofing project per design specifications and drawings

Code: 003.2700.423.6420.000000.500.00.000 (Amt: \$117,770.00)

Purchase Request: PR009897

Sinclair Community College - Room rental and catering services for DPS Career Technical Annual Advisory Business Meeting, April 1, 2014. Eff. 3/31/2014-4/1/2014.

Code: 524.2970.425.9682.000000.000.00.000 (Amt: \$4,500.00)

Purchase Request: PR009894

Team Fishel - Right of Entry granting Team Fishel access to U.S. Grant school property for the purpose of vehicle parking while working in the area replacing natural gas lines.

Eff. 3/18/2014-8/31/2014.

ITEM XIII

I recommend the following resolution:

Rationale

I recommend that the following individual be employed to work Athletic Events at \$30.00 - \$40.00 per event, NTE \$500.00 for the 2013 - 2014 school year.

Budget Code: 022.4516.144.9516.000000.551.00.000

Howard Hayes

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

March 18, 2014

**Honorable Members of the Board of Education
Dayton City School District**

ITEM XIV

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following **donations** and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations

Target Corporation: Take Charge of Education

Belmont High School

JROTC

\$86.32

Lowe's Charitable & Educational Foundation

Edison PreK-8 School

Materials for Place Based Projects

\$3,000.00

Jennifer Mason

Louise Troy PreK-4 School

\$250.00

Vectren

28 NCAA First Four Tickets

\$1,120

ITEM XV

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.

FROM:	TO:	AMOUNT
General Fund	STEM Teachers Academy Project	\$32,960.24
General Fund	Refugee School Impact Grant	\$31,274.10

ITEM XVI

I recommend that the Board authorize the **General Funds and Non-General Funds PURCHASE REQUESTS.**

Respectfully submitted,

Craig A Jones
Treasurer

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 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) PR009474

Vendor: Cincinnati Bell

Fund: 001.2930.640.9059.000000.000.00.000 (Amt: \$46,874.39)

(Information Technology)

Description: To accommodate increasing data storage needs for the district, additional disc space is required.

Amount: \$46,874.39

(2) PR009477

Vendor: Cincinnati Bell

Fund: 001.2930.640.9059.000000.500.00.000 (Amt: \$17,059.90)

(Information Technology)

Description: Replace aging and outdated network electronics to support Windows 7 and newer systems for virtual learning.

Amount: \$17,059.90

(3) PR009490

Vendor: Cincinnati Bell

Fund: 001.2930.640.9059.000000.000.00.000 (Amt: \$0.00)

Fund: 001.2930.640.9059.000000.500.00.000 (Amt: \$10,776.60)

(Information Technology)

Description: Required network electronics to support increased bandwidth requirements for radio/television and graphic arts classrooms at Ponitz CTC.

Amount: \$10,776.60

(4) PR009492

Vendor: Cincinnati Bell

Fund: 001.2930.640.9059.000000.500.00.000 (Amt: \$13,690.80)

(Information Technology)

Description: Replacement of server as part of refresh cycle.

Amount: \$13,690.80

(5) PR009548

Vendor: Novacoast, Inc.

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$46,920.00)

(Information Technology)

Description: Software tools to monitor and improve DPS email system performance.

Amount: \$46,920.00

(6) PR009555

Vendor: Acom Solutions, Inc.

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$4,838.00)

Fund: 001.2930.640.9059.000000.500.00.000 (Amt: \$930.00)

(Information Technology)

Description: Replace End of Life printers in the Treasurer's Department.

Amount: \$5,768.00

(7) PR009449

Vendor: Council of The Great City Schools

Fund: 001.2411.841.1020.000000.500.00.000 (Amt: \$36,123.00)

(Superintendent's Office)

Description: FY2013-2014 Membership Dues

Amount: \$36,123.00

(8) PR009507

Vendor: Edwin H. Davis & Son, Inc.

Fund: 001.2810.581.6320.000000.537.00.000 (Amt: \$20,410.03)

(Transportation)

Description: Replace engine on Bus #D322

Amount: \$20,410.03

(9) PR009844

Vendor: Faster Asset Solutions

Fund: 001.2810.423.6320.000000.537.00.000 (Amt: \$10,873.00)

(Transportation)

Description: Software used to manage the districts fleet not limited to buses; inclusive of motorpool vehicles

Amount: \$10,873.00

(10) PR009745

Vendor: AT&T

Fund: 001.2700.441.6220.000000.578.00.000 (Amt: \$20,976.00)

(Treasury)

Description: Open order for phone lines for gas monitoring account 937-266-7553-3657 for district buildings.

Amount: \$20,976.00

(11) PR009866

Vendor: Montgomery County Educational Service Center
Fund: 001.2940.414.7310.000000.500.00.000 (Amt: \$6,000.00)
(Human Resources)
Description: Dayton Area School Employment Consortium 2014
Amount: \$6,000.00

(12) PR009939

Vendor: Ohio Machinery Co.
Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$40,000.00)
(Transportation)
Description: Materials needed for State Highway Patrol Summer Inspection
Amount: \$40,000.00

(13) PR009940

Vendor: Transportation Access Co., Inc.
Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$30,000.00)
(Transportation)
Description: Materials needed for State Highway Patrol summer inspection
Amount: \$30,000.00

(14) PR009941

Vendor: Dayton Parts Co., Inc.
Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$20,000.00)
(Transportation)
Description: Merchandise needed for State Highway Patrol summer inspection
Amount: \$20,000.00

(15) PR009987

Vendor: Ohio Machinery Co.
Fund: 001.2840.581.6320.000000.537.00.000 (Amt: \$15,995.61)
(Transportation)
Description: Furnish labor and material to repair of bus 64.
Amount: \$15,995.61

(16) PR010022

Vendor: Cooper Gentile & Washington Co.
Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$80,000.00)
(Legal)
Description: To provide legal services for the district-SY 2013-14
Amount: \$80,000.00

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 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.

(1) PR009580

Vendor: Sinclair Community College

Fund: 524.2970.411.9682.000000.000.00.000 (Amt: \$18,150.00)

(Career Tech. & Adult Ed.)

Description: 2013-2014 Tech Prep Partner Match

Amount: \$18,150.00

(2) PR009536

Vendor: Vectren Energy Delivery

Fund: 013.4590.453.5541.000000.551.00.000 (Amt: \$2,000.00)

(Athletics)

Description: Gas service to Welcome Stadium for Fiscal Year 2014.

Amount: \$2,000.00

(3) PR009534

Vendor: Dayton Power & Light Corp

Fund: 013.4590.451.5541.000000.551.00.000 (Amt: \$75,000.00)

(Athletics)

Description: Electrical services to Welcome Stadium Building. December 2013 - June 30, 2014

Amount: \$75,000.00

(4) PR009535

Vendor: City of Dayton

Fund: 013.4590.452.5541.000000.551.00.000 (Amt: \$20,000.00)

(Athletics)

Description: Water service to Welcome Stadium.

Amount: \$20,000.00

(5) PR009690

Vendor: Wright State University

Fund: 506.2212.410.9798.000000.000.00.000 (Amt: \$33,466.00)

(Race to the Top)

Description: Cost of scholarships for teachers to obtain reading endorsements for compliance with the Ohio's third grade reading guarantee (Spring semester 2014)

Amount: \$33,466.00

(6) PR009691

Vendor: University of Dayton

Fund: 506.2211.410.9797.000000.000.00.000 (Amt: \$10,018.31)

(Race to the Top)

Description: Cover cost of Race to the Top grant evaluator for Tooling Up for Transformation Professional Development Analysis.

Amount: \$10,018.31

(7) PR009747

Vendor: Cincinnati Bell

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$19,594.20)

(Facilities & Operations)

Description: Servers for each building to support direct digital controls to remotely monitor and control building systems including HVAC, lighting, etc.

Amount: \$19,594.20

(8) PR009788

Vendor: Lorenz Williams, Inc.

Fund: 003.2700.418.6420.000000.537.00.000 (Amt: \$13,200.00)

(Business Operations)

Description: Design Services for Roof replacement at Transportation Services Building

Amount: \$13,200.00

(9) PR009564

Vendor: Porter, Wright, Morris & Arthur

Fund: 004.5500.418.7840.000000.000.00.000 (Amt: \$20,000.00)

(Business Operations)

Description: Legal services for review and transfer of DPS Real Estate

Amount: \$20,000.00

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

(10) PR009831

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9222.000000.683.00.000 (Amt: \$20,085.00)

(Auxiliary Services)

Description: To provide nursing services to Title I students at Mary Queen of Peace School for the 2013-2014 school year. No cost to the general fund.

Amount: \$20,085.00

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

(11) PR009827

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9324.000000.669.00.000 (Amt: \$8,240.00)

(Auxiliary Services)

Description: To provide nursing services to Title I students at St. Anthony School for the 2013-2014 school year. No cost to the general fund.

Amount: \$8,240.00

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

(12) PR009830

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9262.000000.665.00.000 (Amt: \$8,240.00)

(Auxiliary Services)

Description: To cover cost of contract approved by BOE on July 2, 2013, for nursing services at Immaculate Conception School for the 2013-2014 school year. No cost to the general fund.

Amount: \$8,240.00

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

(13) PR009826

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9292.000000.667.00.000 (Amt: \$15,200.00)

(Auxiliary Services)

Description: To cover cost of contract approved by BOE on July 2, 2013, for nursing services at our Lady of the Rosary School for the 2013-2014 school year. No cost to the general fund.

Amount: \$15,200.00

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

(14) PR009825

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9242.000000.664.00.000 (Amt: \$8,240.00)

(Auxiliary Services)

Description: To provide nursing services to Title I students at Holy Angels School for the 2013-2014 school year. No cost to the general fund.

Amount: \$8,240.00

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

(15) PR009823

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9212.000000.696.00.000 (Amt: \$54,600.00)

(Auxiliary Services)

Description: To provide nursing services to Title I students at Chaminade-Julienne High School for the 2013-2014 school year. No cost to the general fund.

Amount: \$54,600.00

(16) PR009656

Vendor: Vartek Corp

Fund: 401.3260.423.9212.000000.696.00.000 (Amt: \$108,227.25)

(State & Federal Grant Management)

Description: Monthly support for N-Computing workstations, student workstations, and file servers used by students attending Chaminade/Julienne.

Amount: \$108,227.25

(17) PR010067

Vendor: Indoor Environmental Specialists

Fund: 034.2710.423.6610.000000.000.00.000 (Amt: \$19,932.00)

(Facilities & Operations)

Description: Radon testing per EPA and Ohio Department of Health guidelines in four (4) high schools and thirteen (13) PK-8 schools, and maintenance on existing radon mitigation systems.

Amount: \$19,932.00