



SUPERINTENDENT’S RECOMMENDATIONS

December 16, 2014

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

December 16, 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

Michelle Bodine

Resignation

Eff. 6/3/2014

001.1120.142.3025.000000.271.00.000

Harker, Susan A.

Resignation

Eff. 6/30/2014

OPERATIONS

001.2700.141.6241.000000.578.00.000

Bolender, Nancy J.

Retirement

Eff. 12/1/2014

001.2700.141.6241.000000.140.00.000

Hammett, Malcolm K.

Disability Retirement

Eff. 11/14/2014

001.2700.141.6241.000000.370.00.000

Haywood, Magdalene B.

Retirement

Eff. 12/31/2014

001.2630.141.6041.000000.578.00.000

Perkins, Lyndon

Retirement

Eff. 12/31/2014

PARAPROFESSIONAL

001.2215.141.3058.000000.128.00.000

Crane, Erik M.

Resignation

Eff. 11/17/2014

TEACHER

001.1110.111.3020.000000.115.00.000

Adkins, Rosland

Retirement

Eff. 6/2/2015

001.1110.111.3020.000000.115.00.000

Allen-Floyd, Paulette

Retirement

Eff. 6/1/2015

001.1237.111.4503.000000.156.00.000 Back, David	Retirement	Eff. 7/1/2015
001.1241.111.4503.000000.370.00.000 Binder, Susan	Retirement	Eff. 5/29/2015
001.2220.111.3020.000000.364.00.000 Borchers, Elena	Retirement	Eff. 7/1/2015
001.1110.111.3020.000000.115.00.000 Bowers, Sandra	Retirement	Eff. 5/29/2015
001.1130.111.3020.000000.367.00.000 Boyd, Darla	Retirement	Eff. 6/1/2015
001.1120.111.3020.000000.271.00.000 Buchanan, Teresa W.	Resignation	Eff. 11/7/2014
001.2130.111.3024.000000.364.00.000 60% 001.2130.111.3024.000000.135.00.000 40% Connally, Geneva	Retirement	Eff. 7/1/2015
001.1247.111.4503.000000.363.00.000 Diefenderfer, Pamela	Retirement	Eff. 5/31/2015
001.1237.111.4503.000000.185.00.000 Fadare, Kimberlyn	Retirement	Eff. 6/2/2015
001.1110.111.3020.000000.103.00.000 Ferguson, Joyce	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.103.00.000 Ferrell, Nina	Retirement	Eff. 6/1/2015
001.1310.111.4360.000000.363.00.000 Ford, Florene	Retirement	Eff. 6/15/2015
001.1110.111.3020.000000.143.00.000 Fugate, Barry	Retirement	Eff. 12/1/2014
001.1237.111.4503.000000.182.00.000 Garland, Marilyn	Retirement	Eff. 7/1/2015
001.1231.111.3032.000000.111.00.000 Gulley, Marcia	Retirement	Eff. 6/1/2015

001.1110.111.3020.000000.130.00.000 Harawa, Tara	Retirement	Eff. 6/1/2015
001.1130.111.3020.000000.363.00.000 Hays, Jerry	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.146.00.000 Johnson, Robert E.	Retirement	Eff. 5/29/2015
001.1130.111.3020.000000.370.00.000 Keeton, Charlita	Retirement	Eff. 6/1/2015
001.2220.111.3020.000000.118.00.000 Kroger, Tanya	Retirement	Eff. 6/8/2015
001.1110.111.3020.000000.138.00.000 Lay, James	Resignation	Eff. 12/2/2014
001.1231.111.4503.000000.140.00.000 Lloyd, Deborah K.	Retirement	Eff. 1/1/2015
001.1110.111.3020.000000.103.00.000 Metcalf, Rhonda J.	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.138.00.000 Moore, Linda	Retirement	Eff. 5/29/2015
001.1110.111.3020.000000.115.00.000 Polk, Tracy	Retirement	Eff. 5/29/2015
001.1140.111.3020.000000.433.00.000 Ravelli, George	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.115.00.000 Sanders, Dawn	Retirement	Eff. 6/1/2015
001.1110.111.3020.000000.181.00.000 50% 001.1110.111.3020.000000.154.00.000 50% Smith, Jeffrey W.	Resignation	Eff. 6/1/2015
001.1237.111.4522.000000.500.00.000 Tuck, Ann M.	Retirement	Eff. 5/31/2015
001.1231.111.4503.000000.154.00.000 Turner, Thomas	Retirement	Eff. 6/30/2015

001.1110.111.3020.000000.108.00.000 Wade, Sherry	Deceased	Eff. 12/1/2014
001.1110.111.3020.000000.143.00.000 Winfield, Judy L.	Retirement	Eff. 5/29/2015
001.1110.111.3020.000000.130.00.000 Wing, Karen	Retirement	Eff. 5/29/2015
001.1110.111.3020.000000.182.00.000 Woody, Zandra	Retirement	Eff. 5/29/2015
TEMPORARY		
001.2700.142.6241.000000.578.00.000 Gaston-Amey, Cory Alan	Resignation	Eff. 11/10/2014
TRANSPORTATION		
001.2822.142.6320.000000.537.00.000 Allison, Shain Bronte	Resignation	Eff. 10/23/2014
001.2810.141.6320.000000.537.00.704 Baker, Jimmy D.	Retirement	Eff. 1/30/2015
001.2822.142.6320.000000.537.00.000 Gatton, Lisa A.	Resignation	Eff. 10/23/2014
001.2822.142.6320.000000.537.00.000 Gilkey, Jurrie D.	Resignation	Eff. 10/23/2014
001.2810.141.6320.000000.537.00.000 Oliver, Jacquelyn R.	Resignation	Eff. 11/18/2014

ITEM II

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

LPDC Committee at the rate of \$3,393.60 annually

Eff. 9/2/2014 - 5/29/2015, 001.2213.113.5120.000000.000.00.000

Hoerner, Celeste

Nalls, Ida

Randolph, Marlayna

Winston, Megan J.

PSYCHOLOGIST

Rehire

ADMINISTRATIVE BUILDING

Psychologist at the rate of \$36.39 hourly NTE 80 hours,

Eff. 11/17/2014 - 6/1/2015, 001.2143.111.1930.000000.111.00.000

Nichols, Connie

Psychologist at the rate of \$74,209.00 annually

Eff. 11/17/2014 - 6/1/2015, 001.2143.111.1930.000000.500.00.000

Miller, Elizabeth

RESERVE TEACHER

Change of Contract

ADMINISTRATIVE BUILDING

From Substitute Paraprofessional to Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 10/29/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

McCray, Sean

New Hire

ADMINISTRATIVE BUILDING

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

Eff. 11/17/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000

Calvert, Marcus

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 9/29/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Coleman, Jody D.

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Greenwell, Allison

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 11/17/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Knight, Miranda
Oji-Njideka, Umi

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Smith, Bernadine
Yost, Jennifer

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Kinter, Christopher

Rehire of Retiree

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Campbell, Trischelle

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/15/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
Marsee, Douglas

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,
Eff. 12/1/2014 - 6/1/2015, 001.1190.112.7321.000000.000.00.000
McElrath, Donna

TEACHER

Change of Contract

EASTMONT PREK-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$35,136.00 annually

Eff. 11/3/2014 - 6/1/2015, 001.1110.111.3020.000000.111.00.000

Baker, Megan M.

Supplemental Contract

ADMINISTRATIVE BUILDING

Home Instruction at the rate of \$29.07 hourly,

Eff. 9/17/2014 - 6/1/2015, 001.1290.111.4552.000000.569.00.205

Cohen, Sophia

LPDC Committee at the rate of \$3,393.60 annually

Eff. 9/2/2014 - 5/29/2015, 001.2213.113.5120.000000.000.00.000

Burrus, Kimberly L.

Holt, Nhyere

Larsen, Melodie

Newman, Susan

Sells, Leslie

Master Teacher Committee at the rate of \$2,545.20 annually

Eff. 8/18/2014 - 6/1/2015, 001.2218.113.7311.000000.000.00.000

Fultz, Joseph L.

Leo, Teresa

Reese, Jessica

BELLE HAVEN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

McCoy, James

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Sampson, Renee L.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Ladson, Robyn

Stewart, Carrie J.

Thomas, Alicia L.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
McCalli, Paul Ernest

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Jones, Cynthia W.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Groach, Pamela

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Jones, Cynthia W.

BELMONT HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Dovel, Linda F.

Building Technology Integration Coordinator at the rate of \$169.68 annually
Eff. 8/18/2014 - 10/15/2014, 001.2960.113.7311.000000.000.00.000
Hays, Jerry

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Ernst, Amy L.
Zickgraf, Hannah M.

Honor Society at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.4140.113.7311.000000.000.00.000
Jurosic, Lawrence T.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Raiff, Julie M.

JROTC Drill Instructor at the rate of \$2,969.40 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Hays, Jerry
Oliver, Thomas

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Sorrells, Monique A.
Wagenen, Amanda Carol Van

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Berger, Chet A.
Borneman, Kathy
Cameron, Kimberly S.
Cox, Christopher
Dinsmore, Michelle L.
Vannet, Marcia D.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Oliver, Thomas
Slightam, Michael

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Fodor, Veronica

Test Coordinator (Grades 7th-8th) at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Ernst, Amy L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Dovel, Linda F.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Beck, Carl

CHARITY ADAMS EARLEY GIRLS ACADEMY
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Jeffries, Karen

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Milner, Tamara A.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Amand, Megan
Brown, Chiara R.
Byrd, Danielle I.
Whitfield, Renita S.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Whitfield, Renita S.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Moon, Angela D.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Whitfield, Renita S.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Jeffries, Karen

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Moon, Angela D.

CLEVELAND PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Zinck, Cheryl

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Herrick, Lori

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Huse, Berta
Mullen, Jessica M.
Reed, Mary

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Henderson, Douglas

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Huse, Berta

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Palmieri, Victoria S.

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McClure, Signoria
Zinck, Cheryl

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McClure, Signoria

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Richardson, Amy J.

Honor Society at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.4140.113.7311.000000.000.00.000
Bryant, Ruby

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Ely, Nicole N.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Richardson, Amy J.
Thompson, Sarah L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Hunt, Charissa
Keiser, Kerry L.
Rodenberg, Wesley
Rowland, James F.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Keiser, Kerry L.
VonBerg, Eric C.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Kuehner, Kevin

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Rowland, James F.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Frank, Paul R.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
White, Vernon E.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Sheffield, Linda J.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Powell, Gregory
Reed, Tahnee' L.
Sheffield, Linda J.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
White, Vernon E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Barwick-Rankin, Brandi N.

DUNBAR EARLY COLLEGE HIGH SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Meholick, John A.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Means, Pamela A.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Darden, Juanita M.
Hague, Mya

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Hague, Mya
Veal, Mikaa T.
Williams, Larra D.

MS Assistant Boys Basketball Coach at the rate of \$1,932.48 annually
Eff. 11/7/2014 - 2/27/2015, 001.4510.111.5510.000000.364.00.000
Priest, Byron

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Clark, Shalaunda M.
McAtee, Djuana L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Borchers, Elena

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Meholick, John A.

EASTMONT PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Dieruf, Christine M.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Bebbington, Helen

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Owens, Kelli
Pund, Michelle
Rose, Ashley R.
Thompson, Josie M.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Thompson, Josie M.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Gavin, Sandra L.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Wallace, Jennifer

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 12/19/2014, 001.1190.113.7311.000000.000.00.000
Bebbington, Helen

Textbook Coordinator at the rate of \$339.36 annually
Eff. 1/5/2015 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Rose, Ashley R.

EDISON PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Beddies, Cheri L.

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Cox, Lauren
Jennings, Kristina N.

Elementary Intramural Leader - Grades 4th-6th at the rate of \$1,370.30 annually
Eff. 8/18/2014 - 5/29/2015, 001.1110.113.3305.000000.000.00.000
Roper, Beth A.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Reese, Jessica

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Brewer, Tammy
Williams, Lavita K.
Wilson, Erica

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Taylor, Anthony F.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Rogers, Erin

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Wilson, Erica

EDWIN JOEL BROWN PREK-8 SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Raglin, William

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Seelig, Susan

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Abrams, Helen C.
Ampaya, Susan
Crawford, Nancy
Fine, Michele L.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Chadwick, Robert

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Ramsey, Kimberly

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Crawford, Nancy
Seelig, Susan

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Carpenter, Diane
Nwanoro, Leslie

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Cornell, Mindy L.

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Miller, Andrea M.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Payne-Jones, Michelle

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Adkins, Rosland
Allen-Floyd, Paulette
Bowers, Sandra
Mintz, Melissa M.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Allen-Floyd, Paulette

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
McCoy, Jacita
Payne-Jones, Michelle

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Love-Allen, Jennille A.

HORACE MANN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Wiseman, Christine L.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Turner, Tracey

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Gilcher, Tyler R.

Kessler, Mary T.

Mayne, Kathrene

Packard, Adam

Principal Aide at the rate of \$750.00 annually

Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000

Edwards, Michael

Safety Patrol at the rate of \$712.66 annually

Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000

Edwards, Michael

School Treasurer at the rate of \$2,545.20 annually

Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000

Kessler, Mary T.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Turner, Tracey

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

McCalister, Teresa

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Cameron, Heather C.

KEMP PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Jachimski, Bethany

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Hughes, Kerensa C.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Collins, Marisha R.
Fultz, Joseph L.
Hayes, Jennifer L.
Northcutt, Kristan M.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Maney, Stacy J.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Beauchamp, Sharon

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Hupke, Cindi

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Northcutt, Kristan M.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Fultz, Joseph L.
Jachimski, Bethany

KISER PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Baker, Myra S.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Crabtree, Rebecca Leigh

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Baker, Myra S.
Gray, Amy
Nies, Patricia
Sierschula, Bonita

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Brooks, Mary A.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Brookshire, Brenda L.

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Gray, Amy
Watts, Shari L.

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Gray, Amy
Watts, Shari L.

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Mitsoff, Deidra

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Townsend, Sandra

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Clausius, Jamie
Mitsoff, Deidra

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Carter, Heidi E.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Reed, Verna D.

LOUISE TROY PREK-4 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Hawkins, Lynda

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Neto, Deirdre

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 8/18/2014 - 12/19/2014, 001.2218.113.7311.000000.000.00.000
Boggs, Dana C.

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 1/5/2015 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Brown, Jennifer

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 8/18/2014 - 12/19/2014, 001.2218.113.7311.000000.000.00.000
Chase, Karrie-Ann

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 1/5/2015 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Marks, Christopher M.
Patterson, Clarissa

Model Classroom Teacher at the rate of \$559.94 annually
Eff. 8/18/2014 - 12/19/2014, 001.2218.113.7311.000000.000.00.000
Rogers, Nichole A.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Marks, Christopher M.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Tucker, Latasha

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Brown, Jennifer
Chandler, Charmisha L.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Patterson, Clarissa

MEADOWDALE HIGH SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Williams, Larry

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Stamper, Simon J.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Mathews, Joanne

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Mickey, James S.
Sigler, Carrie E.
Southard, Michael J.
Stamper, Simon J.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Kennerson, Kimberly

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Mickey, James S.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Borchers, Henry

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Godbey, Wendy J.

MEADOWDALE PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$339.36 annually

Eff. 8/18/2014 - 12/2/2014, 001.2960.113.7311.000000.000.00.000

Lay, James

Debate Coach at the rate of \$923.04 annually

Eff. 1/5/2015 - 5/29/2015, 001.4112.113.7311.000000.000.00.000

Miracle-Lovett, Megan L.

Rieder, Allison Lynn

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Woo, Christina L.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Miracle-Lovett, Megan L.

Roberts, Pamela

Rogers, Brandon M.

Schmitz, Rachel L.

Waggoner, Elizabeth

Williams, Lela

Safety Patrol at the rate of \$712.66 annually

Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000

Long, Jennifer L.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Pieper, James S.

Test Coordinator at the rate of \$559.94 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Cooley, Lasonya

Meinecke, Judy A.

Textbook Coordinator at the rate of \$254.52 annually

Eff. 10/20/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Finch, Kimberly R.

Ratliff, Robin

Textbook Coordinator at the rate of \$169.62 annually

Eff. 8/18/2014 - 10/15/2014, 001.1190.113.7311.000000.000.00.000

Ross, Hannah

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Neeley, Marjorie L.

Debate Coach at the rate of \$923.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000

Albert, Roland

Espinosa, Mary L.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Elam, Pamela

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Mullins, Katherine A.

Neeley, Marjorie L.

Shirley, Deborah M.

Taylor, Gloria A.

Principal Aide at the rate of \$750.00 annually

Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000

Steed, Rachael L.

Safety Patrol at the rate of \$712.66 annually

Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000

Hangen, Michele A.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Morris, Barbara

Test Coordinator at the rate of \$559.94 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Finley, Sheila R.

Hickey, Laura L.

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Sims, Alisha M.

ROSA PARKS EARLY LEARNING CENTER

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
DeHaven, Carlton R.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Donovan, Ramona L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Feliciano-Hurst, Soammy M.
Warner, Alicia Ann

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
DeHaven, Carlton R.

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Mattison, Merlinda R.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
DeHaven, Carlton R.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Williams, Nancy L.

RUSKIN PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Sergeant, Janelle

Intervention Team Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Milby, Christine S.
Pfeiffer, Christine

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Ertsgaard, Bryan
Eyler, Trisha
Stayer, Jill

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Smith, Kristin L

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Stroh, Becky

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Murphy-Morales, Kathleen

STIVERS SCHOOL FOR THE ARTS

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Bray-Harris, Thomas E.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Ambrose, Cynthia A.

Intervention Team Coordinator (Grades 7th-8th) at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Sears, Andrew E.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Daniels, Adre
King, Donna

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Abourezk, Jane E.
Higginbotham, John D.
Murdock, Rachael
Rougier, Ann

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Sorrell, Teresa
Spangler, Cynthia

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Kaufman, Nicholas

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Sorrell, Teresa

THURGOOD MARSHALL HIGH SCHOOL
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Lewis, Sandra

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Litten, Kevin Michael

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Rowan, Marquette R.

Junior Class Advisor at the rate of \$882.34 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Celis, Eva S Rubin De
Johnson, William L.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Benson, Lee
Eckhart, Samuel S.
Gunder, Nicole E.
Odje, Ejovwokoghene E.
Weaver, Candace L.

Senior Class Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4670.113.7311.000000.000.00.000
Siroky, Jamaica
Thompson, Indie M.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Crichton, Steven N.

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Johnson, William L.

Yearbook Advisor at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.4680.113.7311.000000.000.00.000
Siroky, Jamaica

VALERIE PREK-6 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Barrett, Marcella L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Schaefer, Pamela A.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Jackson, Catrina M.
Kelley, Deidre
Penn, Tiffany R.
Weaver, Candace L.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Kelley, Deidre

Safety Patrol at the rate of \$712.66 annually
Eff. 8/18/2014 - 5/29/2015, 001.4660.113.7311.000000.000.00.000
Bailey, Willie

School Treasurer at the rate of \$1,272.60 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Johnson, Robert E.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hauler, Cynthia

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Kelley, Deidre

WESTWOOD PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Williams Jr., Eugene

Debate Coach at the rate of \$923.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000

Hogan, Tanya Renee

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

Arndts, Tracy L.

Model Classroom Teacher at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000

Bryant, Ladawn N.

McGee, Tierra M.

Wilson, Britney S.

Young, Katie L.

Student Council Advisor at the rate of \$509.04 annually

Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000

Hogan, Tanya Renee

Test Coordinator at the rate of \$1,119.89 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Hogan, Tanya Renee

Textbook Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000

Arndts, Brad A.

WOGAMAN 5-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000

Gross, Brian L.

Intervention Team Coordinator at the rate of \$678.72 annually

Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000

General, Alfredo Alex G.

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Blanks, Rachel D.
Fox, Megan K.
Martini, Meagan
Patton, Jennifer E.

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Thomas, Ronald P.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Blanks, Rachel D.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Painter, Toni

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Shine, Pamela

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Bernard, Rebecca C.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Vogel, Nancy

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Arnold, Kimberly A.
Cleveland, Audrey
Johnigan, Sanjii
Wheeler, Amanda N.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Malone, April J.

Test Coordinator at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Andrews, Amy

Textbook Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Horton, Michelle F.

WRIGHT BROTHERS PREK-8 SCHOOL

Building Technology Integration Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.2960.113.7311.000000.000.00.000
Larson, Andrea L.

Debate Coach at the rate of \$923.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4112.113.7311.000000.000.00.000
Ponder, Karen L.
Wheeler, Jeffrey L.

Intervention Team Coordinator at the rate of \$678.72 annually
Eff. 8/18/2014 - 5/29/2015, 001.1920.113.7311.000000.000.00.000
Coleman, Shannon

Model Classroom Teacher at the rate of \$1,119.89 annually
Eff. 8/18/2014 - 5/29/2015, 001.2218.113.7311.000000.000.00.000
Bancal, Donna M.
Biteman, Jill
Quigley, Jeannine
Walusis, Diana

Principal Aide at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 001.2421.113.7311.000000.000.00.000
Herdman, Valerie L.

School Treasurer at the rate of \$2,545.20 annually
Eff. 8/18/2014 - 5/29/2015, 001.2422.113.7311.000000.000.00.000
Collins, Barbara L.

Student Council Advisor at the rate of \$509.04 annually
Eff. 8/18/2014 - 5/29/2015, 001.4610.113.7311.000000.000.00.000
Quigley, Jeannine

Test Coordinator at the rate of \$559.94 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hochstein, Laura M.
Rose, Julie

Textbook Coordinator at the rate of \$339.36 annually
Eff. 8/18/2014 - 5/29/2015, 001.1190.113.7311.000000.000.00.000
Hochstein, Laura M.
Sauer, Carol H.

ITEM III

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. 11/3/2014 - 6/1/2015, 001.1120.142.3025.000000.271.00.000

Lucas, Molly

EDUCATIONAL INTERPRETER

New Hire

ADMINISTRATIVE BUILDING

Interpreter at the rate of \$18.90 hourly NTE 72.50 hours,

Eff. 11/3/2014 - 6/1/2015, 001.2183.111.4541.000000.500.00.000

Myer, Amanda

PARAPROFESSIONAL

New Hire

ADMINISTRATIVE BUILDING

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,

Eff. 11/17/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000

Douglas, Chase

Substitute Paraprofessional at the rate of \$9.65 hourly NTE 65 hours,

Eff. 11/10/2014 - 6/1/2015, 001.2214.142.3071.000000.000.00.000

Moore, Maria E.

HORACE MANN PREK-8 SCHOOL

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

Eff. 11/24/2014 - 6/1/2015, 001.1280.141.3050.000000.135.00.000

Paul, Elizabeth D.

KISER PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 11/17/2014 - 6/1/2015, 001.1230.141.3058.000000.182.00.000
Makhmudova, Halida

TEMPORARY

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Student Worker (Public Information Office) at the rate of \$7.95 hourly NTE 80 hours,
Eff. 11/17/2014, 001.2224.172.5412.000000.370.00.000
Stevens, James

TRANSPORTATION

Change of Assignment

TRANSPORTATION

School Bus Driver at the rate of \$13.05 hourly NTE 80 hours,
Eff. 12/15/2014, 001.2822.141.6320.000000.537.00.000
Muhammad, Darnelle P.

New Hire

TRANSPORTATION

Sub Bus Driver Trainee at the rate of \$7.95 hourly NTE 80 hours,
Eff. 1/5/2015, 001.2822.142.6320.000000.537.00.000
Akridge, Shurita
Bell, Tracey
Patterson, Erica

ITEM IV

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

Anderson, Kevin G., 7026 Crestway Rd, Clayton, OH 45315-9722

NTE: \$4,100.00

Conduct dance workshops & teach classes to Dance Magnet at Stivers School for the Arts.

Eff. 10/1/2014-5/31/2015.

Code: 018.1110.411.1504.000000.271.00.000 (Amt: \$4,100.00)

Purchase Request: PR014266

ITEM V

WHEREAS, The Dayton Board of Education and the Dayton Chapter of Reserve Teachers entered into a Memorandum of Understanding (“MOU”) dated August 5, 2014.

Rationale

WHEREAS, in accordance with the August 5, 2014, MOU, the District will continue to honor the reserve teachers’ contract through the length of its term, which expires December 31, 2014. The current reserve teacher membership will be afforded the opportunity to apply for positions with the managed services provider. It is our goal that these positions will be filled from our region;

THEREFORE, BE IT RESOLVED, the Dayton City School District Board of Education approves a contract with Parallel Employment Group for managed reserve teacher services. The term of this contract will begin January 1, 2015 and continue until June 30, 2016, with options to renew, at an annual base cost of \$1,164,082.00.

ITEM VI

I recommend approval of the 3rd Amendment to Amend Project Agreement for Segment #3 acknowledging the obligation to contribute the District's proportional share.

Rationale

This 3rd Amendment to the Segment Three Project Agreement (“3rd Amendment”), is made and entered into by and between the Ohio School Facilities Commission (“Commission”) and the Board of Education of the Dayton Public School District, Montgomery County, (“School District Board”), pursuant to ORC Section 3318.083.

WHEREAS, approval for this Amendment to the Facilities Plan will be requested from the Commission on January 22, 2015; and

WHEREAS, it is the intention of the School District Board and the Commission to amend the Segment Three Project Agreement, fully executed as of August 31, 2006 and amended January 27, 2010 & July 14, 2014 as follows:

A. The modified scope of work is as follows:

An increase to project budget is necessary as the enrollment at the time of occupancy was greater than projected. During the reconciliation of the project, additional expenditures were required (including furniture).

B. The modified total budget is as follows: \$319,432.00

		State % 61.0001%	Local % 38.9999%		
	Total \$	State \$	Local \$	Interest Applied	State + Local
Original Budget \$	\$165,402,567	\$100,895,701	\$64,506,866	\$0	\$165,402,567
Amendment 1 Budget \$ Change	\$21,418,033	\$13,065,017	\$8,353,016	\$0	\$21,418,033
Amendment 2 Budget \$ Change	\$3,782,835	(\$1,169,979)	(\$748,017)	\$5,700,831	(\$1,917,996)
This Amendment	\$319,432	\$194,854	\$124,578	\$0	\$319,432
Overall Modified Budget \$	\$190,922,867	\$112,985,593	\$72,236,443	\$5,700,831	\$185,222,036

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

December 16, 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.

DISTRICT SUPPORT STAFF

516.2290.141.9661.000000.500.00.000

Black, Kathy

Retirement

Eff. 2/1/2015

PARAPROFESSIONAL

572.2214.141.9761.000000.111.00.000

Collins, Anna M.

Resignation

Eff. 11/11/2014

516.2215.141.9661.000000.108.00.000

Pruden, Christen

Resignation

Eff. 11/26/2014

TEACHER

572.1270.111.9761.000000.146.00.000

Beatty, Sherry

Retirement

Eff. 5/31/2015

572.1270.111.9761.000000.138.00.000

Mumma, Johnnetta

Retirement

Eff. 6/1/2015

572.1270.111.9761.000000.135.00.000

Painter, Toni

Retirement

Eff. 3/1/2015

536.1930.111.9571.000000.000.00.000

Shilt, Margaret

Retirement

Eff. 12/2/2014

ITEM VIII

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

Race to the Top Transformation Team at the rate of \$750.00 annually

Eff. 7/1/2014 - 12/31/2014, 506.2212.113.9790.000000.500.00.000

Burton, Shelia

Hoskins, Shari E.

Lawrence, David E.

Lewis, Lisa J.

Meeks, Marvis

Minor, Lisa

Nalls, Ida

Walter, Melanie

TEACHER

Change of Contract

AUXILIARY

From Reserve Teacher to Teacher at the rate of \$29.52 hourly NTE 72.50 hours,

Eff. 12/1/2014 - 6/1/2015, 401.3260.111.9221.000000.683.00.000

Byrd, Ruby

New Hire

STIVERS SCHOOL FOR THE ARTS

Teacher at the rate of \$36,755.00 annually

Eff. 11/17/2014 - 6/1/2015, 572.1930.111.9761.000000.271.00.000

Test, Resa

Supplemental Contract

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team at the rate of \$750.00 annually

Eff. 7/1/2014 - 12/31/2014, 506.2212.113.9790.000000.500.00.000

Austin, Barbara A.

Leo, Teresa

Lewis, Sandra

Mills, Kristen

Murdock, Rachael

Neto, Deirdre
Stringer, Julie K.
Watras, Langston

BELLE HAVEN PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Scott, Lauren Elizabeth

OEC Building Coordinator at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Ladson, Robyn
Lewis, Eloise

BELMONT HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Dinsmore, Michelle L.

OEC Building Coordinator (Grades 7th-8th) at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Sweetnich, Kristen E.

CHARITY ADAMS EARLEY GIRLS ACADEMY

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Milner, Tamara A.

CLEVELAND PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Zinck, Cheryl

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Extended Learning Program - Automotive at the rate of \$6,000.00 annually
Eff. 11/17/2014 - 5/27/2015, 200.4390.113.1501.000000.370.00.000
Seither, Richard N.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Morris, Jacqueline D.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Rowland, Carrie

DUNBAR EARLY COLLEGE HIGH SCHOOL
OEC Building Coordinator at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Clark, Shalaunda M.
McAtee, Djuana L.

EASTMONT PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Shope, Robin

EDISON PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Clausing, Julie

EDWIN JOEL BROWN PREK-8 SCHOOL
Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$30.36 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Dorsey, Maya N.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Crawford, Nancy

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
SalesWard, Sherika N.

HORACE MANN PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Turner, Tracey

KEMP PREK-6 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$43.31 hourly NTE 40 hours,
Eff. 12/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Jachimski, Bethany

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Wing, Karen

KISER PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Brooks, Betsy L.

LONGFELLOW ACADEMY I ALTERNATIVE ACADEMY

Afterschool Instruction - Literacy Support at the rate of \$27.14 hourly NTE 40 hours,
Eff. 1/22/2015 - 4/15/2015, 572.1930.113.9761.000000.000.00.000
Mitsoff, Deidra

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Burrus, Kimberly L.

LOUISE TROY PREK-4 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$33.71 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Smith, Monica George

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Neto, Deirdre

MEADOWDALE HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Mathews, Joanne

MEADOWDALE PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$27.76 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Rieder, Allison Lynn

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$39.47 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Roberts, Pamela

OEC Building Coordinator at the rate of \$750.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Hickey, William T.
Wright, Gail Marie

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Elam, Pamela

ROSA PARKS EARLY LEARNING CENTER

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Williams, Nancy L.

RUSKIN PREK-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Rose, Natalie

STIVERS SCHOOL FOR THE ARTS

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Bray-Harris, Thomas E.

THURGOOD MARSHALL HIGH SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Stover, Linda

VALERIE PREK-6 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Barnett, Amy L.

WESTWOOD PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Bryant, Ladawn N.

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$29.10 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
Hogan, Tanya Renee

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$24.23 hourly NTE 40 hours,
Eff. 11/19/2014 - 2/25/2015, 572.1930.113.9761.000000.000.00.000
McGee, Tierra M.

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Johnson, Jamela M.

WOGAMAN 5-8 SCHOOL

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
General, Alfredo Alex G.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Fadare, Kimberlyn

WRIGHT BROTHERS PREK-8 SCHOOL
OEC Building Coordinator at the rate of \$1,500.00 annually
Eff. 8/18/2014 - 5/29/2015, 516.2219.113.9661.000000.500.00.000
Coleman, Shannon

ITEM IX

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

SERVICE BUILDING

Food Service Preparer at the rate of \$8.53 hourly NTE 80 hours,
Eff. 12/15/2014, 006.3120.141.6902.000000.370.00.000
Starks, Alesia R.
Stapler, Eve
Floyd, Javonna J.
Captain, Marquette

New Hire

NUTRITION SERVICES

Substitute Food Service at the rate of \$7.95 hourly NTE 80 hours,
Eff. 12/1/2014, 006.3120.142.6902.000000.000.00.000
Bonham, Heather
Rhodes, William
Thompson, Lovie

PARAPROFESSIONAL

Supplemental Contract

EDWIN JOEL BROWN PREK-8 SCHOOL

Afterschool Instruction - Blended learning instruction for intensive reading and math support at the rate of \$15.81 hourly NTE 20 hours,
Eff. 12/19/2014 - 2/25/2015, 572.1930.143.9761.000000.000.00.000
Jackson-Cook, Kim E.

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

Afterschool Instruction - Blended Learning Instruction for Intensive Reading and Math support. at the rate of \$13.16 hourly NTE 20 hours,
Eff. 11/19/2014 - 3/15/2015, 572.1930.143.9761.000000.000.00.000
McCombs, Danelle

ITEM X

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

Banston, Jason, 1121 Patterson Rd., Dayton, OH 45420

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Horace Mann PreK-8. Set up and over see Horace Mann PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014222

Camberos, Tina J., 2900 Otterbein Ave., Dayton, OH 45406-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to River's Edge Montessori. Set up and over see River's Edge Montessori parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014191

Crawford, Theresa, 2832 Athens Ave., Dayton, OH 45406

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Meadowdale PreK-8 School. Set up and over see Meadowdale PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014234

Dorsey Sr., Steven L., 42 Pointview Avenue, Dayton, OH 45405-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Edwin Joel Brown PreK-8 School. Set up and over see Edwin Joel Brown PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014195

Gregg, Torrie, 809 Harvard Blvd., Dayton, OH 45406-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Westwood PreK-8 School. Set up and over see Westwood PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014192

Hodge, Charonne, 3916 Alvin Ave., Dayton, OH 45417

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Louise Troy PreK-4. Set up and over see Louise Troy PreK-4 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014221

Jackson, April, 458 Carlisle Ave., Dayton, OH 45410-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Charity Adams Earley Girls Academy. Set up and over see Charity Adams Earley Girls Academy parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014223

Johnson Jr., William, 2701 Heartsoul Dr., Dayton, OH 45417

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Wogaman PreK-8. Set up and over see Wogaman PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014219

Jones-Buck, Danielle, 1325 Pursell Ave., Dayton, OH 45420

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Cleveland PreK-6 School. Set up and over see Cleveland PreK-6 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014227

Leavening LLC, 4912 Sweetleaf Dr., Dayton, OH 45424-4914

NTE: \$1,000.00

To provide training to the Dayton Public Schools' K-2 Instructional Paraprofessionals on "How Do I Respond To Conflict Resolution".

Eff. 1/13/2015-1/30/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014190

Lee, Carolyn, 3310 Philadelphia Dr., Dayton, OH 45405

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Fairview PreK-8 School. Set up and over see Fairview PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014230

Long, Joseph, 2823 E. 3rd St., Dayton, OH 45403-2103

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to David H. Pointz Technology High School. Set up and over see David H. Pointz Technology High School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014237

Martinez, Shawna Deanna, 20 Andrews Street, Dayton, OH 45410

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Ruskin PreK-8 School. Set up and over see Ruskin PreK-8 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014194

MVP Dynasty Foundation, 33 Mario Drive, Dayton, OH 45426

NTE: \$1,500.00

To provide professional development in Literacy based curriculum to encourage successful character development in students and to communicate more effectively in classrooms and with peers. Instruction is differentiated to incorporate physical fitness activities/incentives so to engage all students in the overall learning goals

Eff. 11/3/2014-2/13/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$1,500.00)

Purchase Request: PR013546

Parks-Love, Diane, 1835 Malvern Ave., Dayton, OH 45406-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Valerie PreK-6. Set up and over see Valerie PreK-6 parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014216

Searle Enterprises, Inc., 1919 Ottawa Lane, Perrysburg, OH 43551

NTE: \$7,000.00

To provide two days of staff development activities to the Montgomery County Juvenile Detention Center staff members involving an instructional related audit and follow-up workshop to a RTI conference attended in September 2014. The staff development will also include helping the MJDC to solve learning and behavior problems more efficiently by focusing on root causes.

Eff. 3/12/2015-3/17/2015.

Code: 572.2213.412.9771.000000.500.00.000 (Amt: \$7,000.00)

Purchase Request: PR014304

Smith, Paula R., 2734 S. Smithville Rd., Dayton, OH 45420-0000

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Eastmont PreK-8 School. Set up and over see Eastmont PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014232

Turner, Taffy, 307 Lookout Ave, Dayton, OH 45417-1936

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Edison PreK-8 School. Set up and over see Edison PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014236

Whitmer, Darlene, 217 S. Torrence St., Dayton, OH 45403

NTE: \$1,000.00

To perform duties and services as the Parent Advisory Council representative to Wright Brothers PreK-8 School. Set up and over see Wright Brothers PreK-8 School parent lending library and parent room. Participate in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2014-6/12/2015.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$1,000.00)

Purchase Request: PR014231

Workshop Way Inc., 5004 Cartersville Road, Powhatan, VA 23139

NTE: \$4,200.00

To provide on-going training to the staff at Immaculate Conception School in data interpretation and professional development in instruction of Common Core content areas, particularly in Math and Reading Best Practices.

Eff. 12/8/2014-4/30/2015.

Code: 572.3260.412.9761.000000.000.00.000 (Amt: \$4,200.00)

Purchase Request: PR014327

ITEM XI

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.

Dion McDole - To function in the capacity of Site Coordinator for the 21st Century Community Learning Center (CCLC) providing planning, implementation and monitoring of after-school academic intervention services and activities for Dunbar Early College High Schools students. Eff. 10/10/2014-6/30/2015.

Enriching Parents and Children - The Contractor will provide Preschool Transition Activities and Services to and for Dayton Public Schools and Dayton Public Schools' community preschools and daycare centers. Request for Proposal Number 14-816. Eff. 11/19/2014-6/30/2015.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$35,000.00)

Purchase Request: PR013838

Project Cure Inc. - To provide after-school 21st Century Community Learning Center program services for students attending Dunbar Early College High School. Project Cure staff will provide services consist of academic remediation, youth empowerment, enrichment, and college and career building activities for the 2014-2015 year. Eff. 10/10/2014-6/30/2015.

Code: 599.2190.411.9021.000000.000.00.000 (Amt: \$36,000.00)

Purchase Request: PR013929.

School Improvement Network - To cover cost of 6 months of Education/PD360 renewal for School Improvement Schools. January 2015-July 2015. Eff. 1/1/2015-7/1/2015.

Code: 590.2213.516.9141.000000.000.00.000 (Amt: \$17,482.50)

Purchase Request: PR013879

ITEM XII

I recommend approval of qualified vendors to provide Professional Development services for Title I. The Dayton Board of Education Treasurer having advertised the Request for Qualification (RFQ #14-818) for firms to provide Professional Development services for Title I and having received and evaluated proposals hereby recommend qualified firms.

Rationale

In order to ensure that Title I receives services from qualified firms that provide expertise in the area of Professional Development. Recommendations are being made based on best value to the Dayton Board of Education, whereby the selected firms will provide Professional Development services for Title I on an as needed basis, with exceptions only by the Treasurer or his designee. These qualifications will be valid through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, the following firms were determined to be qualified to provide Professional Development to DPSD: (1) Scholastic, Inc. (2) Catapult Learning (3) Houghton Mifflin Harcourt (4) NCS Pearson, Inc. Any contracts resulting from this Qualification will be in accordance with the requirements set forth in Request for Qualification 14-818 and the subsequent contract award recommendation shall be presented to the Board.

ITEM XIII

I recommend approval of qualified vendors to provide Grant Program Evaluation/Education Research services. The Dayton Board of Education Treasurer having advertised the Request for Qualification (RFQ #14-819) for firms to provide Grant Program Evaluation/Education Research services and having received and evaluated proposals hereby recommend qualified firms.

Rationale

In order to ensure that the Office of State and Federal Grants Management receives services from qualified firms that provide expertise in the area of Grant Program Evaluation/Education Research. Recommendations are being made based on best value to the Dayton Board of Education, whereby the selected firms will provide Grant Program Evaluation/Education Research services on an as needed basis, with exceptions only by the Treasurer or his designee. These qualifications will be valid through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, the following firms were determined to be qualified to provide Grant Program Evaluation/Education Research to DPSD: (1) American Institute for Research, (2) Metis Associates (3) Evergreen Solutions, LLC (4) Strategic Research Group. Any contracts resulting from this Qualification will be in accordance with the requirements set

forth in Request for Qualification 14-819 and the subsequent contract award recommendation shall be presented to the Board.

ITEM XIV

I recommend approval of the Stivers School for the Arts resolution.

Rationale

Stivers School for the Arts has the opportunity to travel through Educational Tours to France, Italy and Spain allowing students in the Language Learning group to experience the geographical, cultural and historical context in which the artists lived and composed their greatest works. Pursuant to Board Policy IICA permission of this Board must be obtained for out-of-country trips.

NOW, THEREFORE, BE IT RESOLVED that this Board of Education does hereby grant permission, and approve, the trip to France, Italy and Spain for (17) students and (2) adults for Stivers School for the Arts for the period of June 7 - 15, 2014.

BE IT FURTHER RESOLVED that the permission and approval, granted by this resolution, is contingent upon the students meeting all legal requirements for travel to travel and return from France, Italy and Spain.

Respectfully submitted,
Lori L. Ward
Superintendent

Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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

FROM:	TO:	AMOUNT
Title I School Improvement A	General Fund	\$71,500.00

ITEM XVI

Resolution of joinder authorizing this school district to enter into a cooperative agreement with other Ohio school districts for the purpose of advocating a permanent funding replacement plan for the loss of the tangible personal property tax in Ohio, and to take other measures in connection with said cooperative agreement

WHEREAS, this school district desires to work cooperatively with other Ohio school districts as part of a Regional Council of Governments created pursuant to Chapter 167 of the Ohio Revised Code, which Regional Council of Governments shall be known as the "Coalition for Fiscal Fairness in Ohio" (the "Regional Council of Governments") in order to advocate a permanent funding replacement plan as a result of the phase-out of the tangible personal property tax in Ohio;

Rationale

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education to the Dayton City School District, Montgomery County, State of Ohio.

SECTION 1. That this Board of Education hereby designates, as its authorized representative, its Treasurer (and his or her successor) to enter into a Cooperative Agreement and approve Bylaws, each in the form submitted to this Board of Education, in order to participate in the Regional Council of Governments for the purpose stated in the preamble hereto. Further, this Board of Education hereby authorizes said authorized representative to serve as this school district’s representative on the Regional Council of Governments, and hereby authorizes said

authorized representative to participate in the Regional Council of Governments in a manner that is consistent with the provisions of the Cooperative Agreement and the Bylaws of the Regional Council of Governments, and in a manner that is in the best interests of this school district.

SECTION 2. That this Board of Education hereby appropriates the requisite amount money necessary to participate in the Regional Council of Governments as an active member, all in accordance with the Cooperative Agreement and the Bylaws of the Regional Council of Governments.

SECTION 3. That this Board of Education hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22, ORC.

SECTION 4. This resolution shall be in full force and effect from and immediately after its adoption.

ITEM XVII

WHEREAS, Dayton City School District has established a retirement plan (the "Plan") under Section 403(b) of the Internal Revenue Code of 1986, as amended (the "Code");

Rationale

WHEREAS, the Internal Revenue Service has issued final regulations under Section 403(b) of the Code that would, in relevant part, require the Dayton City School District to adopt a written plan to ensure compliance with Section 403(b) of the Code and the regulations thereunder;

WHEREAS, effective June 15, 2005, Dayton City School District adopted the Dayton City School District Employer 403(b) Plan; and

WHEREAS, Dayton City School District desires to amend the Plan to establish an accumulated leave plan to enable the employer to make non-elective contributions to the Plan and to the extent permitted by products of investment providers under the Plan;

BE IT RESOLVED THAT: Effective January 1, 2015, the Board of Education of the Dayton City School District (the "Board") authorizes its Treasurer/CFO to establish an accumulated leave plan and allow the employer to make non-elective contributions to the Plan.

BE IT FURTHER RESOLVED THAT: The Plan document be amended and restated to reflect this accumulated leave plan feature.

ITEM XVIII

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
December 16, 2014**

GENERAL FUNDS

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

(1) PR014341

Vendor: Greater Dayton Regional Transit Authority

Fund: 001.1317.483.4501.000000.500.00.000 (Amt: \$8,910.00)

(Office for Exceptional Children)

Description: Covers costs for transporting special needs students for the 2014-2015 sy.

Amount: \$8,910.00

(2) PR014405

Vendor: Ombudsman Office

Fund: 001.2310.410.2002.000000.000.00.000 (Amt: \$15,000.00)

(Treasury)

Description: Provide funding for investigative services for citizen complaints in order to improve citizen's confidence in local government for FY15.

Amount: \$15,000.00

(3) PR014413

Vendor: Executive Information Systems, LLC

Fund: 001.2930.516.6005.000000.500.00.000 (Amt: \$6,387.00)

(Information Technology)

Description: Data Analysis Application for the Student Services Department to provide analytical reports.

Amount: \$6,387.00

(4) PR014458

Vendor: Parallel Employment Group of Illinois, Inc.

Fund: 001.1190.411.7321.000000.000.00.000 (Amt: \$1,746,123.00)

(Human Resources)

Description: Managed services for substitute teachers from January 1, 2015 and continue until June 30, 2016

Amount: \$1,746,123.00

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
December 16, 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 5/20/2014 BOARD AGENDA

(1) PR012859

Vendor: B & F Education Consultant, LLC

Fund: 572.3260.411.9761.000000.000.00.000 (Amt: \$13,162.00)

(State & Federal Grant Management)

Description: To complete evaluation process of Title I Funded non-public program per contract approved on May 20, 2014 board agenda.

Amount: \$13,162.00

CONTRACT/AGREEMENT APPROVED ON 5/20/2014 BOARD AGENDA

(2) PR012953

Vendor: B & F Education Consultant, LLC

Fund: 572.2190.417.9771.000000.500.00.000 (Amt: \$9,375.00)

(State & Federal Grant Management)

Description: To complete evaluation process of Title I-Delinquent funded program per agreement approved on May 20, 2014 board agenda.

Amount: \$9,375.00

(3) PR014056

Vendor: Scientific Learning Corporation

Fund: 506.1110.411.9791.000000.000.00.000 (Amt: \$33,600.00)

(Grants Management)

Description: Fast ForWord Literacy Intervention Site Annual Renewal

Amount: \$33,600.00

(4) PR014079

Vendor: Copp Systems Integrator

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$8,648.40)

(Facilities - Electronic Equipment)

Description: Surveillance system DVR to allow continuous recording while school DVR is being repaired.

Amount: \$8,648.40

(5) PR014090

Vendor: Netdemics, LLC

Fund: 401.3260.423.9211.000000.696.00.000 (Amt: \$44,200.00)

(State & Federal Grant Management)

Description: December, 2014 and January, 2015 monthly support for student Chromebooks, student workstations, and file servers used by students attending Chaminade Julienne

Amount: \$44,200.00

(6) PR013857

Vendor: CDW-Government

Fund: 590.2213.644.9141.000000.500.00.000 (Amt: \$5,656.00)

(Curriculum & Instruction)

Description: Purchase of 4 laptop computers.

Amount: \$5,656.00

(7) PR014118

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.590.6902.000000.534.00.000 (Amt: \$15,000.00)

(Nutrition Services)

Description: Open purchase order to purchase small wares needed for the kitchens (thermometers, pans, spoons, buckets, etc.)

Amount: \$15,000.00

(8) PR014121

Vendor: Atlantic Foods Corporation

Fund: 006.3120.560.6902.000000.534.00.000 (Amt: \$30,000.00)

(Nutrition Services)

Description: Open purchase order to purchase a la carte beverage items for students

Amount: \$30,000.00

(9) PR014120

Vendor: Zesco Products

Fund: 006.3120.590.6902.000000.534.00.000 (Amt: \$15,000.00)

(Nutrition Services)

Description: Open purchase order to purchase small wares needed for the kitchens (thermometers, pans, spoons, buckets, etc.)

Amount: \$15,000.00

(10) PR014175

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.640.6902.000000.534.00.000 (Amt: \$7,193.37)

(Nutrition Services)

Description: The steamer at Edwin Joel Brown PK-8 School is non-repairable and needs to be replaced.

Amount: \$7,193.37

CONTRACT/AGREEMENT APPROVED ON 8/8/2014 BOARD AGENDA

(11) PR014316

Vendor: Catapult Learning West LLC

Fund: 572.3260.411.9761.000000.000.00.000 (Amt: \$300,000.00)

(State & Federal Grant Management)

Description: To provide for instructional supplemental support to Title I eligible students residing in Dayton City Schools attendance area attending non-public schools for the period of January 2nd through March 31, 2015 of the 2014-2015 academic year at a cost not to exceed \$77.00 per session. Per contract on July 15, 2014 board agenda PR on December 16, 2014 board agenda.

Amount: \$300,000.00