



**SUPERINTENDENT’S RECOMMENDATIONS**

**November 19, 2013**

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**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**November 19, 2013**

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

**ITEM I**

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

**ADJUNCT STAFF**

001.1120.142.3025.000000.271.00.000

Edwards-Kenion, Royce

Resignation

Eff. 6/3/2013

001.1120.142.3025.000000.271.00.000

Mikalauskas, Sarajayne

Resignation

Eff. 10/24/2013

**OPERATIONS**

001.2700.141.6420.000000.578.00.000

Jordan, Douglas A.

Retirement

Eff. 12/31/2013

001.2700.141.6241.000000.185.00.000

Smith, Edward L.

Retirement

Eff. 12/30/2013

**RESERVE TEACHER**

001.1190.112.7321.000000.000.00.000

Minnifield-Goss, Ann

Resignation

Eff. 11/1/2013

**TEACHER**

001.1110.111.3020.000000.138.00.000

Brinkman, Alida D.

Resignation

Eff. 11/8/2013

001.1130.111.3020.000000.364.00.000

Pearn, James F.

Resignation

Eff. 11/30/2013

001.1110.111.3020.000000.182.00.000

Subramaniam, Elvessa

Retirement

Eff. 5/30/2014

**TRANSPORTATION**

001.2810.141.6320.000000.537.00.000

Moore, Ora D.

Retirement

Eff. 2/1/2014

**ITEM II**

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

**PARAPROFESSIONAL**

001.2215.141.3058.000000.138.00.000

Trent, Tiffany N.  
Educational

Eff. 10/18/2013 - 5/30/2014

**TEACHER**

001.1110.111.3020.000000.130.00.000

Richter, Michelle S.  
FMLA

Eff. 11/8/2013 - 1/14/2014

001.1110.111.3020.000000.140.00.000

Quillen, Amy  
FMLA

Eff. 11/15/2013 - 12/20/2013

001.1110.111.3020.000000.154.00.000

Carter, Paula J.  
FMLA

Eff. 11/16/2013 - 4/15/2014

**ITEM III**

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

**RESERVE TEACHER**

**Rehire**

ADMINISTRATIVE BUILDING

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

Eff. 11/25/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000

Brewer, Jessica L.

**TEACHER**

**New Hire**

ADMINISTRATIVE BUILDING

Substitute Nurse RN at the rate of \$35.00 hourly NTE 72.50 hours,

Eff. 11/20/2013 - 5/30/2014, 001.2130.112.3024.000000.500.00.000

Donovan, Ramona L.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER  
Teacher at the rate of \$32.06 hourly NTE 40 hours,  
Eff. 11/20/2013 - 5/30/2014, 001.1310.111.4360.000000.370.00.000  
Stephens, Ashley

#### **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.

#### **CLERICAL**

##### **New Hire**

CLEVELAND PREK-6 SCHOOL

Level III Secretary I at the rate of \$14.26 hourly NTE 80 hours,

Eff. 11/20/2013, 001.2421.141.3111.000000.108.00.000

Autrey, William

#### **TRANSPORTATION**

##### **New Hire**

TRANSPORTATION

Dispatcher at the rate of \$16.15 hourly NTE 80 hours,

Eff. 11/20/2013, 001.2810.141.6320.000000.537.00.000

Jackson, Torronce

Honorable Members of the Board of Education  
Dayton City School District

**ITEM V**

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

**NUTRITION SERVICES**

006.3120.142.6902.000000.506.00.000

Butler, Latoya

Resignation

Eff. 11/1/2013

006.3120.142.6902.000000.506.00.000

Dillard, Annette

Retirement

Eff. 6/1/2013

**PARAPROFESSIONAL**

516.2215.141.9661.000000.154.00.000

Gallagher, Michael Edwin

Resignation

Eff. 11/11/2013

**ITEM VI**

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

**TEACHER**

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**

McKinney-Vento Homework Assistance at the rate of \$16.00 hourly NTE 16 hours,

Eff. 11/20/2013 - 5/30/2014, 572.1270.113.9782.000000.000.00.000

Billings, Antoinette Deshea

Feliciano-Hurst, Soammy M.

MacMullen, Kathryn Jean

Powell, Shelly

Scott, Patricia

**BELLE HAVEN PREK-8 SCHOOL**

Title I After School PD at the rate of \$27.65 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Edwards, Amber L.

Title I After School PD at the rate of \$42.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Groach, Pamela  
Metcalf, Rhonda J.

Title I After School PD at the rate of \$30.96 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Thomas, Alicia L.

Title I After School PD at the rate of \$30.34 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Wesley, Brenda Lynn

Title I After School PD at the rate of \$28.45 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Wiley, Adrienne L.

Title I After School PD at the rate of \$42.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Wiley, Yolanda F.

**EDISON PREK-8 SCHOOL**

Title I After School PD at the rate of \$42.49 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Comer, Tanechua

Title I After School PD at the rate of \$34.14 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Lowry, Erin M.

Title I After School PD at the rate of \$27.57 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
McLemore, Brandon

Title I After School PD at the rate of \$38.24 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Norment-Woodie, Katrinka



Title I After School PD at the rate of \$28.83 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Peagler, Jamie

Title I After School PD at the rate of \$31.61 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Warner, Lori A.  
Williams, Lavita K.

#### LOUISE TROY PREK-4 SCHOOL

Title I After School PD at the rate of \$42.49 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Chase, Karrie-Ann

Title I After School PD at the rate of \$43.40 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Hawkins, Lynda

Title I After School PD at the rate of \$30.34 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Rogers, Nichole A.

Title I After School PD at the rate of \$26.31 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Tucker, Latasha

Title I After School PD at the rate of \$36.59 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
White, Christina

#### MEADOWDALE PREK-8 SCHOOL

Title I After School PD at the rate of \$34.41 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Back, Lauren E.

Title I After School PD at the rate of \$35.41 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Bakri, Millie E.

Title I After School PD at the rate of \$28.28 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
George, Lisa

Title I After School PD at the rate of \$41.19 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Pieper, James S.

Title I After School PD at the rate of \$27.57 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Rieder, Allison Lynn

Title I After School PD at the rate of \$38.64 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Roberts, Pamela

Title I After School PD at the rate of \$42.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Waggoner, Elizabeth  
Woo, Christina L.

#### ROSA PARKS PREK-8 SCHOOL

Title I After School PD at the rate of \$26.70 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Cantley, Sarah

Title I After School PD at the rate of \$42.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Page, Amy L.  
Parks, John D.  
Townsend, Sandra

Title I After School PD at the rate of \$37.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Walker, Yvette

Title I After School PD at the rate of \$42.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000  
Williams, Lela

WOGAMAN 5-8 SCHOOL

Title I After School PD at the rate of \$23.40 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Fox, Megan K.  
Hines, Imani C.

Title I After School PD at the rate of \$42.48 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Lay, James

Title I After School PD at the rate of \$25.52 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Patton, Jennifer E.

Title I After School PD at the rate of \$23.40 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Vanhorn, Shannon M.

**ITEM VII**

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 Preparer at the rate of \$7.85 hourly NTE 80 hours,  
Eff. 11/20/2013, 006.3120.142.6902.000000.000.00.506

Floyd, Javonna  
Griffith, Shirley

Substitute Food Service Preparer at the rate of \$7.85 hourly NTE 80 hours,  
Eff. 11/20/2013, 006.3120.142.6902.000000.506.00.000

Bailey, Mary  
Woodall, Marcia

**PARAPROFESSIONAL**

**Supplemental Contract**

BELLE HAVEN PREK-8 SCHOOL

Title I After School PD at the rate of \$15.81 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000

Keechle, Tara R.

EDISON PREK-8 SCHOOL

Title I After School PD at the rate of \$14.94 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000  
Lacy, Patricia J.

LOUISE TROY PREK-4 SCHOOL

Title I After School PD at the rate of \$12.79 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000  
McCombs, Danelle

MEADOWDALE PREK-8 SCHOOL

Title I After School PD at the rate of \$15.36 hourly NTE 108 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000  
Dennis, Brice C.

ROSA PARKS PREK-8 SCHOOL

Title I After School PD at the rate of \$15.36 hourly NTE 15.36 hours,  
Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000  
Hinesman, Anesha S.

**TEMPORARY**

**New Hire**

ADMINISTRATIVE BUILDING

Race to the Top Intern at the rate of \$15.00 hourly NTE 40 hours,  
Eff. 11/20/2013 - 6/30/2014, 506.2212.141.9795.000000.500.00.000  
Schools, Hayley

**ITEM VIII**

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: \$2,300.00

Conduct dance workshops & teach classes to dance magnet students at Stivers School for the Arts, September 2013 - May 2014.

Eff. 9/1/2013-5/30/2014.

Code: 018.1110.411.1504.000000.271.00.000 (Amt: \$2,300.00)

**Purchase Request: PR008124**

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

NTE: \$500.00

To provide services to River's Edge Montessori such as: participating on School wide Leadership Team; representing River's Edge Montessori on District Title I Parent Advisory Team; supporting parental use of River's Edge Montessori school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating 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. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR008250**

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

NTE: \$7,000.00

To provide two parent involvement training sessions for the non-public schools on using the works of Dunbar to reinforce your child's learning.

Eff. 11/20/2013-3/30/2014.

Code: 572.3260.412.9762.000000.000.00.000 (Amt: \$7,000.00)

**Purchase Request: PR008096**

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

NTE: \$500.00

To provide services to E.J. Brown PreK-8 such as: participating on School wide Leadership Team; representing E.J. Brown PreK-8 on District Title I Parent Advisory Team; supporting parental use of E.J. Brown PreK-8 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating 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. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR008248**

Fine, Monica, 844 Hodapp Ave., Dayton, OH 45410-0000

NTE: \$500.00

To provide services to Cleveland PreK-6 such as: participating on School wide Leadership Team; representing Cleveland PreK-6 on District Title I Parent Advisory Team; supporting parental use of Cleveland PreK-6 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating 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. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR008254**

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

NTE: \$500.00

To provide services to David Ponitz Career Tech such as: participating on School wide Leadership Team; representing David Ponitz Career Tech on District Title I Parent Advisory Team; supporting parental use of David Ponitz Career Tech school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating 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. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR008257**

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

NTE: \$1,000.00

To provide services to the Title I Parent Involvement Program under the guidance of the Office of State and Federal Grants Management such as: photographer for all District Title I Parent Involvement activities, distribute surveys and collect data at all Title I schools and send results back to each school principal. No cost to the General Fund.

Eff. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$1,000.00)

**Purchase Request: PR008265**

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

NTE: \$500.00

To provide services to Valerie PreK-6 such as: participating on School wide Leadership Team; representing Valerie PreK-6 on District Title I Parent Advisory Team; supporting parental use of Valerie PreK-6 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating 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. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR008253**

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

NTE: \$500.00

To provide services to Eastmont PreK-8 such as: participating on School wide Leadership Team; representing Eastmont PreK-8 on District Title I Parent Advisory Team; supporting parental use of Eastmont PreK-8 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating 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. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

**Purchase Request: PR008266**

## **ITEM IX**

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.

After-School All-Stars Ohio - Addendum to contract with the After-School All-Stars Ohio approved by the Dayton Board of Education by a resolution on September 3, 2013. Eff. 9/1/2013-6/30/2014.

Nutrition Services Department - Meal Services Agreement to provide meals to Miami Valley Child Development Centers, Inc. Eff. 10/1/2013-9/30/2014.

Wesley Community Center - To provide intervention and prevention services to students at Dunbar Early College High School through the 21st Century Community Learning Center.

Eff. 9/30/2013-6/27/2014.

Code: 599.2190.411.9022.000000.000.00.000 (Amt: \$32,500.00)

**Purchase Request: PR007490**

P.A.C.E. to offer students and families educational sessions regarding college readiness during the 2013-2014 school year. NTE \$140,000.00. Eff. 2013-2014 SY Eff. 9/16/2013-9/17/2013.

**ITEM X**

I recommend approval of the resolution to advertise the announcement for Invitation to Bid for the re-roofing of Ludlow I and Ludlow II administration buildings for the Dayton Public school District.

Rationale

In response to the Districts need to procure these services specifications have been finalized based upon requirements and services needed. Authorization is being requested to advertise for Bid to the specifications.

NOW, THEREFORE, BE IT RESOLVED that the Treasure be and hereby is authorized to advertise the announcement for Invitation to Bid to solicit re-roofing of Ludlow I and Ludlow II administration buildings for the Dayton Public School District. Firms submitting Bids will be evaluated in accordance with the provisions set forth in the solicitation and the subsequent award recommendation reported to the Board.

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**

**November 19, 2013**

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

**ITEM XI**

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

**A. DAYTON PUBLIC SCHOOLS**

Homeless Education Program  
Philip Mosher  
\$20.00

AT&T Pioneers  
Twenty Two Coats  
\$627

Various Donations  
Office Depot  
Lunches for the Principal's Institute Sessions  
\$1.300

IUE-CWA  
Supplies \$300, Gift Card \$500  
\$800

Magic Painting Inc.  
Thurgood Marshall High School  
Boy's Track Team  
\$500.00

Miami Valley Football Coaches Association  
Welcome Stadium  
Athletic Department  
\$1,000.00

Better Business Bureau  
Thurgood Marshall High School  
JROTC Unit  
\$100.00

UFCW  
New School Supplies \$1,000, Donated School Supplies \$300, Gift Card \$500  
\$1,800

Miamisburg High School  
Welcome Stadium  
Athletic Department  
Three Power Racks, Four Dumb Bells, Three Weight Benches  
\$2,000

Delta Sigma Theta Sorority Inc.  
Math Olympics \$350  
Science Fair \$350  
McKinney Vento Homeless Education Program \$300.00  
\$1,000.00

**ITEM XII**

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

Respectfully submitted,

Craig A Jones  
**Treasurer**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
November 19, 2013**

**GENERAL FUNDS**

(1) PR008064

Vendor: Casnet

Fund: 001.2930.410.6005.000000.500.00.000 (Amt: \$15,600.00)

(Information Technology)

Description: Professional services to perform discovery analysis of the district's document management and retention processes.

Amount: \$15,600.00

(2) PR008062

Vendor: Nu-Vision Technologies

Fund: 001.2930.423.9059.000000.500.00.000 (Amt: \$5,043.09)

(Information Technology)

Description: Annual maintenance renewal voice mail system software.

Amount: \$5,043.09

(3) PR008184

Vendor: CDW-Government

Fund: 001.2930.423.9059.000000.500.00.000 (Amt: \$24,578.00)

(Information Technology)

Description: Battery replacement in the power backup units for network electronics; this is scheduled maintenance.

Amount: \$24,578.00

(4) PR007683

Vendor: Senior Assistants, Inc.

Fund: 001.2810.489.6320.000000.537.00.000 (Amt: \$8,500.00)

(Transportation)

Description: Transportation of two students to the Ohio State School for the Deaf in Columbus, Ohio during the 2013 - 2014 academic year in accordance with ODE Pupil Transportation regulations.

Amount: \$8,500.00

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
November 19, 2013**

**NON-GENERAL FUNDS**

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

(1) PR008244

Vendor: Bricker & Eckler LLP

Fund: 010.5500.418.7810.000000.154.00.000 (Amt: \$30,500.00)

Fund: 010.5500.418.7820.000000.154.00.000 (Amt: \$9,750.00)

(Business Operations)

Description: Legal Services for Roof Replacement and Building Envelope Remediation for Wogaman 4 - 8 School

Amount: \$40,250.00

(2) PR008243

Vendor: Porter, Wright, Morris & Arthur, LLP

Fund: 004.5500.418.7840.000000.000.00.000 (Amt: \$25,000.00)

(Business Operations)

Description: Legal services for review and transfer of DPS realty. Services are for FY14 school year.

Amount: \$25,000.00