



SUPERINTENDENT’S RECOMMENDATIONS

April 02, 2013

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

April 02, 2013

**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.

ADMINISTRATION

001.2414.111.3305.000000.500.00.000

Drakeford, Lillian

Retirement

Eff. 7/1/2013

001.2421.111.3111.000000.185.00.000

Jackson, Cleaster

Retirement

Eff. 7/1/2013

PARAPROFESSIONAL

001.2215.141.3058.000000.105.00.000

Frazier, Brittany R.

Resignation

Eff. 3/14/2013

TEACHER

001.1110.111.3020.000000.154.00.000

Booker, Sidney

Retirement

Eff. 6/1/2013

001.1237.111.4503.000000.146.00.000

Cole, Bonnie

Retirement

Eff. 8/1/2013

001.1110.111.3020.000000.146.00.000

Cosby, Keith

Retirement

Eff. 6/1/2013

001.1110.111.3020.000000.108.00.000

Coughnour, Susan

Retirement

Eff. 7/1/2013

001.1290.112.4552.000000.500.00.000

Dierkers, Barbara L.

Retirement

Eff. 6/30/2013

001.2120.111.3020.000000.372.00.000

Dorsey, Gladys

Retirement

Eff. 7/1/2013

001.1120.111.3020.000000.271.00.000 Duffy, Wendy	Retirement	Eff. 6/1/2013
001.2134.111.3024.000000.128.00.000 Embrey, Bennie	Retirement	Eff. 8/1/2013
001.1237.111.4503.000000.185.00.000 Fritz, Delores	Retirement	Eff. 7/1/2013
001.1231.111.4503.000000.103.00.000 Furnas, Jennie	Retirement	Eff. 6/1/2013
001.1247.111.4503.000000.271.00.000 Gbenedio, Mary	Retirement	Eff. 6/1/2013
001.1130.111.3020.000000.367.00.000 Goins, Jeffrey	Retirement	Eff. 6/1/2013
001.1236.111.4503.000000.112.00.000 Grimes, Cheryl	Retirement	Eff. 6/30/2013
001.1247.111.4503.196230.367.00.206 Henderson, Jerry L.	Retirement	Eff. 6/1/2013
001.1130.111.3020.000000.367.00.000 Higgins, Edna	Retirement	Eff. 6/1/2013
001.1280.111.4590.000000.459.00.000 Hope, Shelley	Retirement	Eff. 6/1/2013
001.1110.111.3020.000000.146.00.000 Kahn, Arnold	Retirement	Eff. 6/1/2013
001.1110.111.3020.000000.109.00.000 Koch, Debra	Retirement	Eff. 6/1/2013
001.1130.111.3020.000000.364.00.000 Mahoney, Christine A.	Retirement	Eff. 6/1/2013
001.1110.111.3020.000000.140.00.000 Mitchell, Ernestine	Retirement	Eff. 6/1/2013
001.1231.111.4503.000000.138.00.000 Moore, Doris	Retirement	Eff. 6/1/2013

001.1110.111.3020.000000.146.00.000 Novak, Rosaria	Retirement	Eff. 8/1/2013
001.1130.111.3020.000000.367.00.000 Phillips, Mona	Retirement	Eff. 6/1/2013
001.1130.111.3020.000000.367.00.000 Rice, Gregory L.	Retirement	Eff. 8/1/2013
001.1110.111.3020.000000.154.00.000 Robinson, Patrick	Retirement	Eff. 6/1/2013
001.1110.111.3020.000000.103.00.000 Schramm, Barbara J.	Retirement	Eff. 8/1/2013
001.1110.111.3020.000000.146.00.000 Schumacher, Nancy	Retirement	Eff. 8/1/2013
001.1120.111.3020.000000.271.00.000 Shindell, Joseph	Retirement	Eff. 6/1/2013
001.1280.111.4590.000000.118.00.000 Wheeler, Jean	Retirement	Eff. 6/1/2013
TRANSPORTATION		
001.2810.141.6320.000000.537.00.000 Allen, Johnny R.	Resignation	Eff. 3/27/2013
001.2810.141.6320.000000.537.00.000 Reed, Susan M.	Disability Retirement	Eff. 4/1/2013
001.2810.141.6320.000000.537.00.000 Smith, Deedra L.	Resignation	Eff. 3/28/201

ITEM II

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

TEACHER

001.1231.111.4503.000000.109.00.000
Sheeter, Rhonda
Medical

Eff. 3/7/2013 - 4/5/2013

001.2130.111.3024.000000.109.00.000
Stangle, Lisa
FMLA (Intermittent)

Eff. 3/25/2013 - 5/27/2013

ITEM III

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

TEACHER

Change of Contract

GARDENDALE ACADEMY

From Reserve Teacher to Teacher at the rate of \$34,486.00 annually
Eff. 1/7/2013 - 6/30/2013, 001.1235.111.3035.000000.128.00.000
Roach, Nathan

GORMAN SCHOOL @ JACKSON CENTER

From Paraprofessional to Teacher at the rate of \$33,936.00 annually
Eff. 3/4/2013 - 6/30/2013, 001.1280.111.4590.000000.459.00.00
McCoy, James

New Hire

EDISON PREK-8 SCHOOL

Teacher at the rate of \$38,156.00 annually
Eff. 2/4/2013 - 6/30/2013, 001.1236.111.4503.000000.112.00.000
McLemore, Brandon

THURGOOD MARSHALL HIGH SCHOOL

Teacher at the rate of \$34,989.00 annually
Eff. 2/4/2013 - 6/30/2013, 001.1246.111.4503.000000.372.00.000
Hague, Titus J.

Rehire

WESTWOOD PREK-8 SCHOOL

Teacher at the rate of \$38,156.00 annually
Eff. 2/25/2013 - 6/30/2013, 001.1237.111.3032.000000.151.00.000
Koogler, Michelle L.

Supplemental Contract

BELMONT HIGH SCHOOL

HS Assistant Boys Baseball Coach at the rate of \$2,036.16 annually

Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.363.00.802

Armstrong, Gary R.

HS Head Boys Baseball Coach at the rate of \$4072.32 annually

Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.363.00.802

Slightam, Michael

HS Head Girls Softball Coach at the rate of \$3,393.60 annually

Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.363.00.802

Fodor, Veronica

HS Head Girls Track Coach at the rate of \$3,732.96 annually

Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.363.00.802

Norsworthy, Kimberly A.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

HS Assistant Boys Baseball Coach at the rate of \$2,036.16 annually

Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.370.00.802

Steinke, Corey

HS Head Boys Baseball Coach at the rate of \$3,732.96 annually

Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.370.00.802

Hinshaw, Daniel M.

HS Head Girls Softball Coach at the rate of \$3,393.60 annually

Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.370.00.802

Hoskins, Jeffrey

HS Head Girls Track Coach at the rate of \$4,072.32 annually

Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.370.00.802

Keeton, Charlita

PreK-8 Boys Track Coach at the rate of \$2,036.16 annually

Eff. 3/11/2013 - 5/25/2013, 001.4510.111.5510.000000.370.00.802

Jackson, Jr., Anthony P.

PreK-8 Girls Track Coach at the rate of \$1,781.64 annually

Eff. 3/11/2013 - 5/25/2013, 001.4510.111.5510.000000.370.00.802

Mays, Tracey D.

DUNBAR HIGH SCHOOL

HS Head Boys Baseball Coach at the rate of \$3,393.60 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.364.00.802
Roth, Timothy

HS Head Boys Track Coach at the rate of \$4,072.32 annually
Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.364.00.802
Booker, Sidney

HS Head Girls Softball Coach at the rate of \$3,393.60 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.364.00.802
Landis, Jane S.

HS Head Girls Track Coach at the rate of \$3,732.96 annually
Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.364.00.802
Henson, America

PreK-8 Girls Track Coach at the rate of \$1,781.64 annually
Eff. 3/11/2013 - 5/25/2013, 001.4510.111.5510.000000.364.00.802
Moss, Derrick Q.

MEADOWDALE HIGH SCHOOL

HS Head Boys Baseball Coach at the rate of \$4072.32 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.367.00.802
Mahoney, Neil

HS Head Girls Softball Coach at the rate of \$4,072.32 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.367.00.802
Mills, Kristen

HS Head Girls Track Coach at the rate of \$4,072.32 annually
Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.367.00.802
Miller, Chad

PreK-8 Boys Track Coach at the rate of \$2,375.52 annually
Eff. 3/11/2013 - 5/25/2013, 001.4510.111.5510.000000.367.00.802
Cosby, Keith

PreK-8 Girls Track Coach at the rate of \$1,781.64 annually
Eff. 3/11/2013 - 5/25/2013, 001.4510.111.5510.000000.367.00.802
Miliner, Bosie

STIVERS SCHOOL FOR THE ARTS

HS Assistant Girls Softball Coach at the rate of \$1,696.80 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

HS Boys Tennis Coach at the rate of \$2,036.16 annually
Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.271.00.802
Unger, Michael

HS Head Boys Baseball Coach at the rate of \$4,072.32 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.271.00.802
Coomer, Larry

HS Head Girls Softball Coach at the rate of \$3,393.60 annually
Eff. 2/25/2013 - 6/8/2013, 001.4510.111.5510.000000.271.00.802
Sears, Andrew E.

THURGOOD MARSHALL HIGH SCHOOL

HS Head Boys Track Coach at the rate of \$4,072.32 annually
Eff. 3/11/2013 - 6/8/2013, 001.4510.111.5510.000000.372.00.802
Wortham, Raymond N.

PreK-8 Boys Track Coach at the rate of \$1,866.48 annually
Eff. 3/11/2013 - 5/25/2013, 001.4510.111.5510.000000.372.00.802
Bass, Russell N.

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.

TRANSPORTATION

New Hire

TRANSPORTATION

School Bus Driver at the rate of \$13.05 hourly NTE 40 hours,
Eff. 2/25/2013, 001.2800.142.6320.000000.537.00.704
Harrell Purnell, Rosalynn O.

ITEM V

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

Tyler Technologies Inc. - Agreement with Tyler Versatrans to provide routing software map upgrade and data conversion for use by DPS Transportation. Eff. 3/19/2013-3/18/2014.

Code: 001.2810.440.6320.000000.537.00.000 (Amt: \$12,800.00)

Purchase Request: PR002941

ITEM VI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 02, 2013**

GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

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

(1) PR003702

Vendor: Accountemps

Fund: 001.2940.419.7310.000000.500.00.000 (Amt: \$15,000.00)

(Human Resources)

Description: Cost of temporary personnel in Human Resources for 90 days. Eff. March 1 - June 30, 2013

Amount: \$15,000.00

(2) PR004152

Vendor: Follett Software Co.

Fund: 001.2212.447.3305.000000.500.00.000 (Amt: \$14,380.90)

(Curriculum & Instruction)

Description: Annual Renewal for Follett Software Licenses - Destiny Program (Textbook Barcoding System)

Amount: \$14,380.90

(3) PR004279

Vendor: Teacher Studio, LLC

Fund: 001.2212.516.3305.000000.500.00.000 (Amt: \$13,000.00)

(Curriculum & Instruction)

Description: Teacher Studio License Fees Effective 11/01/2012 - 10/31/2013 24/7 Access to an online professional learning community and professional development tool

Amount: \$13,000.00

CONTRACT/AGREEMENT APPROVED ON 11/2/2011 BOARD AGENDA

(4) PR004324

Vendor: Roby's Janitorial Service

Fund: 001.2700.570.6210.000000.578.00.000 (Amt: \$40,000.00)

(Operations)

Description: Custodial supplies for all district facilities, per RFP # 11-779.

Amount: \$40,000.00

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.

TEACHER

572.1930.111.9761.000000.111.00.000

Hawkins, Monica

Retirement

Eff. 6/1/2013

572.1930.111.9761.000000.103.00.000

Higgins, Jeneda

Retirement

Eff. 6/1/2013

590.2212.111.9141.000000.363.00.000

Mencsik, James

Retirement

Eff. 7/1/2013

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.

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

Support for Parent Symposium at the rate of \$38.24 hourly NTE 7.5 hours,

Eff. 3/2/2013 - 3/2/2013, 572.2190.113.9761.000000.500.00.000

Galluzzo, Kimberly

Support for Parent Symposium at the rate of \$42.48 hourly NTE 7.5 hours,

Eff. 3/2/2013 - 3/2/2013, 572.2190.113.9761.000000.500.00.000

Malone, Jessica

Timmons, Patricia

Support for Parent Symposium at the rate of \$13.54 hourly NTE 7.5 hours,
Eff. 3/2/2013 - 3/2/2013, 572.2190.143.9761.000000.500.00.000
Baker, Daribel

Support for Parent Symposium at the rate of \$15.81 hourly NTE 7.5 hours,
Eff. 3/2/2013 - 3/2/2013, 572.2190.143.9761.000000.500.00.000
Garmon, Donna G.

Support for Parent Symposium at the rate of \$15.36 hourly NTE 7.5 hours,
Eff. 3/2/2013 - 3/2/2013, 572.2190.143.9761.000000.500.00.000
Thompson, Dorthea D.

Support for Parent Symposium at the rate of \$15.81 hourly NTE 7.5 hours,
Eff. 3/2/2013 - 3/2/2013, 572.2190.143.9761.000000.500.00.000
Wortham, Angela F.

BELLE HAVEN PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Bowling, Jodie

V-5 Math Extended Day at the rate of \$32.88 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Craft, Melissa G

V-5 Math Extended Day at the rate of \$30.34 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Ernst, Amy L.

V-5 Math Extended Day at the rate of \$27.57 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Foley, Kathleen

V-5 Math Extended Day at the rate of \$29.86 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Thomas, Alicia L.

V-5 Math Extended Day at the rate of \$28.83 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Wenig, Jessica L.

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Wills, Hazel

V-5 Math Extended Day at the rate of \$15.81 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Siler, Amelia A.

CLEVELAND PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$37.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Hamilton, Linda A.

V-5 Math Extended Day at the rate of \$37.12 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Huse, Berta

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
McClure, Signoria

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Moon, Amy

V-5 Math Extended Day at the rate of \$34.15 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Mullen, Jessica M.

V-5 Math Extended Day at the rate of \$38.25 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Spurlock, Penny

V-5 Math Extended Day at the rate of \$44.10 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Zinck, Cheryl

V-5 Math Extended Day at the rate of \$7.91 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Bissacco, Lea A.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Extended learning opportunities for students at the rate of \$40.00 hourly NTE 30 hours,
Eff. 1/14/2013 - 2/27/2013, 200.4390.113.1501.100700.370.00.000

Robinson, Tonya

Extended learning opportunities for students at the rate of \$44.00 hourly NTE 100 hours,
Eff. 2/11/2013 - 3/15/2013, 200.4390.113.1501.100700.370.00.000

Seither, Richard N.

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

V-5 Math Extended Day at the rate of \$38.65 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

Johnson, Mattie E.

V-5 Math Extended Day at the rate of \$27.57 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

Mills, Steven D.

V-5 Math Extended Day at the rate of \$23.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

Shalash, Sophia

V-5 Math Extended Day at the rate of \$32.88 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

Sheffield, Linda J.

V-5 Math Extended Day at the rate of \$12.68 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505

Jackson, Anthony

EDISON PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

Clarke, Marion

Comer, Tanechua

V-5 Math Extended Day at the rate of \$32.88 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

Lowry, Erin M.

V-5 Math Extended Day at the rate of \$26.31 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208

McLemore, Brandon

V-5 Math Extended Day at the rate of \$30.34 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Williams, Lavita K.

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Wilson, Erica

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Wilson, Vickie L.

V-5 Math Extended Day at the rate of \$14.91 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Lacy, Patricia J.

KEMP PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Beauchamp, Sharon

V-5 Math Extended Day at the rate of \$39.91 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Collins, Marisha R.

V-5 Math Extended Day at the rate of \$36.59 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Fultz, Joseph L.

V-5 Math Extended Day at the rate of \$37.86 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Hayes, Jennifer L.

V-5 Math Extended Day at the rate of \$36.59 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Henson, America

V-5 Math Extended Day at the rate of \$35.41 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Maney, Stacy J.

V-5 Math Extended Day at the rate of \$29.86 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Palmieri, Victoria S.

V-5 Math Extended Day at the rate of \$15.81 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Armstrong, Gary R.

KISER PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Chandler, Charmisha L.

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Gant, Frances A.

V-5 Math Extended Day at the rate of \$24.12 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Juniel, LaSue J.

V-5 Math Extended Day at the rate of \$30.34 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Kelly, Louise W.

V-5 Math Extended Day at the rate of \$38.25 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Roof, Sally

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Subramaniam, Elvessa

V-5 Math Extended Day at the rate of \$38.25 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Wade, Sherry

V-5 Math Extended Day at the rate of \$14.94 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Richardson, Aaron D.

LOUISE TROY PREK-3 SCHOOL

V-5 Math Extended Day at the rate of \$35.04 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Baker, Kenya M.

V-5 Math Extended Day at the rate of \$38.25 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Boles, Debra S.

V-5 Math Extended Day at the rate of \$35.04 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Shivar, Michelle

V-5 Math Extended Day at the rate of \$25.52 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Tucker, Latasha

MEADOWDALE PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Cooley, Lasonya

V-5 Math Extended Day at the rate of \$38.65 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Jordan, Stephannie P.

V-5 Math Extended Day at the rate of \$39.91 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Pieper, James S.

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Powell, Christina L.

V-5 Math Extended Day at the rate of \$38.65 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Roberts, Pamela

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Sanders, Susan H.

V-5 Math Extended Day at the rate of \$32.88 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Smith, Kristin L.

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Waggoner, Elizabeth

V-5 Math Extended Day at the rate of \$14.94 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Dennis, Brice C.

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

V-5 Math Extended Day at the rate of \$42.11 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Albert, Mildred D.

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Albert, Roland

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Espinosa, Mary L.

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Hickey, Laura L.
Jackson, Michelle

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Milord, Thomas

V-5 Math Extended Day at the rate of \$36.59 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Tong, Cathleen

V-5 Math Extended Day at the rate of \$15.36 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Allen-Perkins, Paula S.

ROSA PARKS PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Anderson, Donna
Black, Diana

V-5 Math Extended Day at the rate of \$36.59 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Johnson, Deneicka V.

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Shilt, Margaret

V-5 Math Extended Day at the rate of \$35.41 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Spurlock, Jeffrey A.

V-5 Math Extended Day at the rate of \$42.49 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Williams, Lela

RUSKIN PREK-8 SCHOOL

V-5 Math Extended Day at the rate of \$36.59 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Ertsgaard, Bryan

V-5 Math Extended Day at the rate of \$31.61 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Eyler, Trisha

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Milby, Christine S.

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Prado, Rosario

V-5 Math Extended Day at the rate of \$30.25 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Pulliam, Bernetha Danielle

V-5 Math Extended Day at the rate of \$38.88 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Sharp, Melissa

V-5 Math Extended Day at the rate of \$41.20 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Stroh, Becky

V-5 Math Extended Day at the rate of \$12.79 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
McCoy, James

WOGAMAN 4-8 SCHOOL

V-5 Math Extended Day at the rate of \$23.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Cantley, Sara

V-5 Math Extended Day at the rate of \$43.40 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Davoust, Melanie

V-5 Math Extended Day at the rate of \$40.71 hourly NTE 40 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.111.9571.000000.000.00.208
Thomas, Ronald P.

V-5 Math Extended Day at the rate of \$14.14 hourly NTE 30 hours,
Eff. 3/4/2013 - 4/27/2013, 536.1930.141.9571.000000.000.00.505
Hodges, LaShona D.

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.

TEMPORARY

New Hire

SERVICE BUILDING

Sub Food Service Worker at the rate of \$7.85 hourly NTE 40 hours,
Eff. 2/25/2013, 006.3120.142.6902.000000.506.00.904
Dillard, Dana

ITEM X

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

Cabling Specialists Inc., 7305 Cox Rd, West Chester, OH 45069-2499

NTE: \$2,298.00

To conduct nine (9) hours of professional development for the Montgomery County Juvenile Court's staff on interactive boards.

Eff. 3/5/2013-6/30/2013.

Code: 572.2213.412.9771.000000.500.00.000 (Amt: \$2,298.00)

Purchase Request: PR004352

Learning and Leadership Partners, Inc., 3005 Tower Oaks Drive, Orange Park, FL 32065
NTE: \$16,215.00

Provide onsite support visits to schools and assist administrators and teachers in transitioning to the new Common Core

Eff. 3/1/2013-7/14/2013.

Code: 590.2213.412.9141.000000.500.00.000 (Amt: \$16,215.00)

Purchase Request: PR004141

Phonics Dance, 403 Kennison Ave, New Carlisle, OH 45344-1312

NTE: \$4,280.00

Westwood teachers will learn effective strategies to teach letter identification, and techniques to enhance reading and writing skills for students in the early primary grades from the consultant along with providing books and materials.

Eff. 4/9/2013-4/30/2013.

Code: 537.2213.412.9323.000000.151.00.000 (Amt: \$4,280.00)

Purchase Request: PR004335

Watts, Rhonda, 1719 Harvard Blvd., Dayton, OH 45406

NTE: \$500.00

To provide parent involvement services to Meadowdale PreK-8 school under the guidance of the District Title I Parent Involvement staff.

Eff. 9/5/2012-6/30/2013.

Code: 572.2190.412.9761.000000.000.00.000 (Amt: \$500.00)

Purchase Request: PR004211

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.

Masonic Temple Association - Rental charge for Stivers School for the Arts graduation Class of 2013 on May 20, 2013. Eff. 5/20/2013-5/21/2013.

Code: 200.4600.891.1501.000000.271.00.000 (Amt: \$2,200.00)

Purchase Request: PR004182

Owens Entertainment - To cover cost of providing marketing to parents and recruitment for parental involvement in district events. Eff. 4/1/2013-6/28/2013.

Code: 506.2190.410.9794.000000.000.00.000 (Amt: \$5,000.00)

Purchase Request: PR004424

ITEM XII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 02, 2013**

NON-GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

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

CONTRACT/AGREEMENT APPROVED ON 5/15/2012 BOARD AGENDA

(1) PR004223

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9191.000000.665.00.000 (Amt: \$8,240.00)

(Auxiliary Services)

Description: State requirement to maintain student health records and provide nursing services for students attending Immaculate Conception School for the 2012-2013 SY.

Amount: \$8,240.00

CONTRACT/AGREEMENT APPROVED ON 5/15/2012 BOARD AGENDA

(2) PR004224

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9191.000000.664.00.000 (Amt: \$8,240.00)

(Auxiliary Services)

Description: State requirement to maintain student health records and provide nursing services for students attending Holy Angels School for the 2012-2013 SY.

Amount: \$8,240.00

CONTRACT/AGREEMENT APPROVED ON 5/15/2012 BOARD AGENDA

(3) PR004226

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9191.000000.669.00.000 (Amt: \$8,240.00)

(Auxiliary Services)

Description: State requirement to maintain student health records and provide nursing services for students attending St. Anthony School for the 2012-2013 SY. (Amount: \$8,240.00)

CONTRACT/AGREEMENT APPROVED ON 5/15/2012 BOARD AGENDA

(4) PR004261

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9191.000000.667.00.000 (Amt: \$15,200.00)

(Auxiliary Services)

Description: State requirement to maintain student health records and provide nursing services for students attending Our Lady of the Rosary School for the 2012-2013 SY.

Amount: \$15,200.00

(5) PR004316

Vendor: Fujitec America, Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$10,000.00)

(Facilities & Operations)

Description: Annual inspections, preventive maintenance and repair services to elevators and lifts in new buildings per OFCC preventive maintenance guidelines.

Amount: \$10,000.00

(6) PR004322

Vendor: Cincinnati Montessori Secondary Teacher Education Program

Fund: 590.3260.410.9141.000000.659.00.000 (Amt: \$8,500.00)

(Auxiliary Services)

Description: To provide a complete middle school Montessori course of study for staff at non-public schools.

Amount: \$8,500.00

CONTRACT/AGREEMENT APPROVED ON 5/15/2012 BOARD AGENDA

(7) PR004362

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9191.000000.696.00.000 (Amt: \$54,600.00)

(Auxiliary Services)

Description: State requirement to maintain student health records and provide nursing services for students attending Chaminade-Julienne High School for the 2012-2013 SY.

Amount: \$54,600.00

CONTRACT/AGREEMENT APPROVED ON 1/8/2013 BOARD AGENDA

(8) PR004368

Vendor: Telenet Solutions, Inc.

Fund: 401.3260.423.9191.000000.665.00.000 (Amt: \$23,040.00)

(Auxiliary Services)

Description: To provide routine maintenance of the Immaculate Conception student computers and network.

Amount: \$23,040.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

April 02, 2013

Honorable Members of the Board of Education
Dayton City School District

ITEM XIII

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

Mays Consulting & Evaluation - Professional design services are needed to remedy the roof and envelope problem at Wogaman Prek-8 prior to the start of the upcoming school year. Eff. 4/3/2013-9/2/2013.

Code: 010.5500.418.7810.000000.154.00.000 (Amt: \$132,919.00)

Code: 010.5500.418.7820.000000.154.00.000 (Amt: \$84,981.00)

Purchase Request: PR004522

ITEM XIV

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 02, 2013**

OSFC FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR004523

Vendor: Chapel Electric Company LLC

Fund: 010.5500.620.7810.000000.118.00.000 (Amt: \$4,599.91)

Fund: 010.5500.620.7820.000000.118.00.000 (Amt: \$2,940.92)

Fund: 004.5500.620.7830.000000.118.00.000 (Amt: \$839.17)

(Business Operations)

Description: Provide all labor and materials, tools, equipment and supervision necessary to install 6 electric panic hardware sets at River's Edge Montessori School

Amount: \$8,380.00

