

| SUPERINTENDENT'S RECOMMENDATIONS | | <u>July 16, 2013</u> |
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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

July 16, 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 001.2550.141.2001.000000.500.00.000 Archimalo, Yanenneh N. Resignation Eff. 7/10/2013 001.2421.111.3111.000000.372.00.000 Resignation Eff. 7/9/2013 Belmont, Michael J. 001.2421.111.3122.000000.367.00.000 Resignation Eff. 7/25/2013 Myers, Michael L. **CLERICAL** 001.2174.141.1910.000000.500.00.000 Eff. 6/1/2013 Benton, Virginia Retirement 001.2421.141.3111.000000.363.00.000 Clark, Angelica R. Resignation Eff. 7/26/2013 PARAPROFESSIONAL 001.2810.141.6320.000000.537.00.000 Hayes, Dwain E. Termination Eff. 5/28/2013 **PSYCHOLOGIST** 001.2143.111.1930.000000.500.00.000 Goodwin, Haley Resignation Eff. 6/19/2013 **RESERVE TEACHER** 001.1190.112.7321.000000.504.00.000 Lewis, Patricia A. Resignation Eff. 6/13/2013 001.1190.112.7321.000000.504.00.000 Eff. 6/27/2013 Whiteside, Brian T. Resignation

TEACHER

| 001.1110.111.3020.000000.156.00.000 Bowerman, Clifford | Disability Retirement | Eff. 4/19/2013 |
|--|-----------------------|----------------|
| 001.1110.111.3020.000000.130.00.000 Branham, Lorraine | Retirement | Eff. 7/1/2013 |
| 001.1246.111.4503.000000.367.00.000 Burch, Rebecca L. | Resignation | Eff. 7/10/2013 |
| 001.1310.111.4360.000000.370.00.000 Figures, Lynda R. | Resignation | Eff. 6/30/2013 |
| 001.1110.111.3020.000000.154.00.000 Harper, Alexandria | Resignation | Eff. 7/1/2013 |
| 001.1280.111.4590.000000.105.00.000 Hopkins, Mark A. | Resignation | Eff. 7/31/2013 |
| 001.1130.111.3020.000000.370.00.000 Hurwitz, Eli | Resignation | Eff. 7/31/2013 |
| 001.1110.111.3020.000000.154.00.000 James, Alison | Resignation | Eff. 7/1/2013 |
| 001.1110.111.3020.000000.105.00.000 50% 001.1110.111.3020.000000.130.00.000 50% Johnson-Robbins, April | Retirement | Eff. 7/1/2013 |
| 001.1110.111.3020.000000.115.00.000 Kramer, Margaret M. | Resignation | Eff. 6/25/2013 |
| 001.1130.111.3020.000000.363.00.000 Muntzinger, Kyle | Resignation | Eff. 6/30/2013 |
| 001.1232.111.4503.000000.135.00.000 Schlatter, Kimberly | Retirement | Eff. 6/1/2013 |
| 001.1120.111.3020.000000.271.00.000 Triola, Anthony | Resignation | Eff. 7/10/2013 |
| TRANSPORTATION 001.2810.141.6320.000000.537.00.000 Carter, L. C. | Disability Retirement | Eff. 6/2/2013 |

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

001.1110.111.3020.000000.103.00.000 Hall, Rebecca E. Medical

Eff. 8/12/2013 - 9/16/2013

Eff. 8/12/2013 - 5/30/2014

001.1110.111.3020.000000.154.00.000 Aukerman, Valerie Child Care

001.1231.111.4503.000000.103.00.000 Waitzman, Karen Medical

Eff. 8/12/2013 - 12/31/2013

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.

ADMINISTRATION

Change of Assignment

ADMINISTRATIVE BUILDING Director of Assessment and Accountability at the rate of \$77,000.00 annually Eff. 7/1/2013 - 6/30/2014, 001.2920.141.1810.000000.500.00.000 Robertson, Alexander

BELMONT HIGH SCHOOL

Principal at the rate of \$90,000.00 annually Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.363.00.000 Walter, Melanie

MEADOWDALE HIGH SCHOOL Principal (no change in pay) Eff. 7/1/2013 - 6/30/2014, 001.2421.111.9321.000000.367.00.108 Blake, Courtney Ryan

Correction to Contract

BELLE HAVEN PREK-8 SCHOOL From Instructional Support Specialist to Principal at the rate of \$74,460.00 annually Eff. 7/1/2013 - 6/30/2014, 001.2421.111.3111.000000.103.00.108 Hoskins, Shari E.

New Hire

MEADOWDALE PREK-8 SCHOOL Principal at the rate of \$82,000.00 annually Eff. 7/15/2013 - 6/30/2014, 001.2421.111.3111.000000.138.00.000 Vaughn, Cynthia

TEACHER

Change of Assignment

DUNBAR HIGH SCHOOL Teacher at the rate of \$34,989.00 annually Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000 George, Amy

Teacher at the rate of \$37,009.00 annually Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000 Guindon, Timothy

STIVERS SCHOOL FOR THE ARTS

Teacher at the rate of \$38,258.00 annually Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000 Lampman, Chi

Change of Contract

WOGAMAN 4-8 SCHOOL From Reserve Teacher to Teacher at the rate of \$38,156.00 annually Eff. 7/10/2013 - 6/30/2014, 001.1110.111.3020.000000.154.00.000 Towns, Brandon M.

New Hire

DUNBAR HIGH SCHOOL Math Teacher at the rate of \$39,444.00 annually Eff. 7/10/2013 - 6/30/2014, 001.1130.111.3020.000000.364.00.000 Moen, Nicole

Supplemental Contract

ADMINISTRATIVE BUILDING Wright STEPP at the rate of \$43.39 hourly NTE 84 hours, Eff. 6/10/2013 - 6/28/2013, 001.1130.111.3402.000000.000.000.000 Fallahi, Maryam

Wright STEPP at the rate of \$23.40 hourly NTE 84 hours, Eff. 6/10/2013 - 6/28/2013, 001.1130.111.3402.000000.000.000 Grieshop, Kevin

Wright STEPP at the rate of \$42.49 hourly NTE 84 hours, Eff. 6/10/2013 - 6/28/2013, 001.1130.111.3402.000000.000.000 Huff, Nahid

DAVID H. PONITZ CAREER TECHNOLOGY CENTER Digital Summer School Teacher at the rate of \$29.07 hourly NTE 217.5 hours, Eff. 6/4/2013 - 7/17/2013, 001.1130.113.3402.000000.370.00.000 Graham, Anthony Hunt, Charissa Mitsoff, Deidra

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.

NON-NEGOTIATED/NON-ADMINISTRATIVE

Change of Assignment ADMINISTRATIVE BUILDING Confidential Secretary to the Office of Assessment and Accountability (no change in pay) Eff. 7/1/2013 - 6/30/2014, 001.2411.141.6001.000000.500.00.000 Wilson, Wanda M.

Change of Contract

ADMINISTRATIVE BUILDING From \$18.67 to \$21.00 hourly Eff. 7/16/2013, 001.2419.141.1420.000000.500.00.000 Dennis, Jennifer L.

ITEM V

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

DAYTON BOARD OF EDUCATION OFFICE OF THE TREASURER July 16, 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) PR005988
Vendor: Marsh USA, Inc.
Fund: 001.2310.851.2002.000000.000.000 (Amt: \$168,791.00)
(Treasury)
Description: Premium for Casualty Insurance
Amount: \$168,791.00

(2) PR005994
Vendor: Marsh USA, Inc.
Fund: 001.2720.424.2002.000000.000.000 (Amt: \$11,314.00)
(Treasury)
Description: Premiums for Electronic Data Processing Equipment Insurance and Property Insurance for Welcome Stadium.
Amount: \$11,314.00

(3) PR005991
Vendor: Marsh USA, Inc.
Fund: 001.2720.424.2002.000000.000.000 (Amt: \$183,200.00)
(Treasury)
Description: Commercial Property Insurance Premium
Amount: \$183,200.00

CONTRACT/AGREEMENT APPROVED ON 12/20/2011 BOARD AGENDA (4) PR006028 Vendor: Marsh USA, Inc. Fund: 001.2310.850.2002.000000.000.000 (Amt: \$95,000.00) (Treasury) Description: Provide insurance management services for procuring multi-lines of coverage: general liability, auto liability, school leaders wrongful acts & sexual misconduct coverage, electronic data, surety processing, property all risks, and Welcome Stadium Astroturf & scoreboard, Amount: \$95,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

July 16, 2013

Honorable Members of the Board of Education Dayton City School District

ITEM VI

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

NUTRITION SERVICES

| 006.3120.141.6902.000000.181.00.000 Jones, Lois J. | Disability Retirement | Eff. 11/1/2011 |
|--|-----------------------|----------------|
| TEACHER 590.2212.111.9141.000000.372.00.000 Hoover, Kathy M. | Resignation | Eff. 7/24/2013 |
| 516.3260.111.9661.000000.696.00.000 Remillard, Alicia | Resignation | Eff. 8/1/2013 |
| TEMPORARY 006.3120.142.6902.000000.506.00.000 Hill, Joshua A. | Resignation | Eff. 7/5/2013 |

ITEM VII

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

ADMINISTRATION

Change of Contract

ADMINISTRATIVE BUILDING From SIG Coach to Instructional Support Specialist at the rate of \$66,000.00 annually Eff. 7/1/2013 - 6/30/2014, 590.2213.111.9141.000000.500.00.000 Williams, Stacey E.

TEACHER Supplemental Contract

ADMINISTRATIVE BUILDING Tooling Up Presenter at the rate of \$28.82 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Anderson, Ashley N.

Tooling Up Presenter at the rate of \$32.88 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Benton, Jennifer M.

Tooling Up Presenter at the rate of \$40.82 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Coleman, Helen M.

Tooling Up Presenter at the rate of \$43.39 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Coleman, Shannon

Tooling Up Presenter at the rate of \$31.35 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Davis, Heather N.

Tooling Up Presenter at the rate of \$35.04 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Glover, Timothy L.

Tooling Up Presenter at the rate of \$32.88 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Hickey, William T.

Tooling Up Presenter at the rate of \$41.19 hourly NTE 15 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Kardeen, Heather

Tooling Up Presenter at the rate of \$43.39 hourly NTE 12 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Ladson, Robyn

Tooling Up Presenter at the rate of \$42.48 hourly NTE 8 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Marshall, Jean

Tooling Up Presenter at the rate of \$40.82 hourly NTE 14 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Raiff, Julie M. Tooling Up Presenter at the rate of \$42.48 hourly NTE 10 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Rougier, Ann

Tooling Up Presenter at the rate of \$42.48 hourly NTE 15 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Snyder, Ann M.

Tooling Up Presenter at the rate of \$43.39 hourly NTE 8 hours, Eff. 6/10/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Wing, Karen

BELLE HAVEN PREK-8 SCHOOL

Summer Instructional Lab Teacher at the rate of \$2,000.00 annually Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.000 Peavy, Willetta C.

DUNBAR HIGH SCHOOL

Summer Enrichment Program at the rate of \$32.46 hourly NTE 46 hours, Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000 Hague, Mya

Summer Enrichment Program at the rate of \$38.65 hourly NTE 12 hours, Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000 Lieber, Lenard R.

Summer Enrichment Program at the rate of \$26.32 hourly NTE 18 hours, Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000 Mauldin, Collyn A.

Summer Enrichment Program at the rate of \$26.31 hourly NTE 19 hours, Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000 Roth, Timothy

Summer Enrichment Program at the rate of \$42.49 hourly NTE 12 hours, Eff. 6/3/2013 - 6/28/2013, 537.1270.113.9333.000000.364.00.000 Williams, Larra D.

EDISON PREK-8 SCHOOL

Summer Instructional Lab Teacher at the rate of \$2,000.00 annually Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.000 Norment-Woodie, Katrinka

NON-GENERAL FUNDS - July 16, 2013

LOUISE TROY PREK-3 SCHOOL Summer Instructional Lab Building Coordinator at the rate of \$3,000.00 annually Eff. 5/21/2013 - 6/27/2013, 590.2213.113.9141.000000.500.00.000 Barrett, Marcella L. Williams, Lela

ROSA PARKS PREK-8 SCHOOL Summer Instructional Lab Teacher at the rate of \$2,000.00 annually Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.000 Haarmeyer, Martha W. Turner, Tracey

WOGAMAN 4-8 SCHOOL Summer Instructional Lab Teacher at the rate of \$2,000.00 annually Eff. 6/5/2013 - 6/27/2013, 572.2213.113.9761.000000.000.000 Lay, James

ITEM VIII

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

CLERICAL

Supplemental Contract ADMINISTRATIVE BUILDING Title I Contract Extension at the rate of \$15.13 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.109.00.000 Maddox, Queenie

PARAPROFESSIONAL

Supplemental Contract ADMINISTRATIVE BUILDING Title I Contract Extension at the rate of \$12.79 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 6/7/2013, 551.1270.141.9901.000000.000.000 Chertmanova, Zeynab

Title I Contract Extension at the rate of \$15.81 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.108.00.000 Keen, Margaret A.

Title I Contract Extension at the rate of \$14.94 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.109.00.000 Coleman, Lusonia A.

Title I Contract Extension at the rate of \$15.81 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.111.00.000 Collins, Anna M.

Title I Contract Extension at the rate of \$15.36 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 8/9/2013, 572.2214.141.9761.000000.140.00.000 Thompson, Dorthea D.

Title I Contract Extension at the rate of \$13.54 hourly NTE 32.5 hours per week, Eff. 6/3/2013 - 6/7/2013, 572.2217.141.9761.000000.143.00.000 Baker, Daribel

Tooling Up for Transformation Professional Development at the rate of \$15.81 hourly NTE 50 hours, Eff. 6/3/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Burns, Cheryl

Tooling Up for Transformation Professional Development at the rate of \$15.81 hourly NTE 32 hours, Eff. 6/3/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Goff-Smith, Christina

Tooling Up for Transformation Professional Development at the rate of \$15.81 hourly NTE 40 hours, Eff. 6/3/2013 - 6/14/2013, 590.2213.113.9141.000000.500.00.000 Burress, Niecker

WOGAMAN 4-8 SCHOOL Summer Instructional Lab at the rate of \$13.54 hourly NTE 65 hours, Eff. 6/5/2013 - 6/27/2013, 572.1930.143.9761.000000.500.00.00 Baker, Daribel

Summer Instructional Lab Paraprofessional at the rate of \$15.81 hourly NTE 90 hours, Eff. 6/5/2013 - 6/27/2013, 572.1930.143.9761.000000.500.00.000 Bissacco, Lea A.

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.

Montgomery County Educational Service Center - Support services to the Office for Exceptional students for fiscal year 2014 in the amount of \$1,859,957.86. Eff. 7/1/2013-7/2/2014.

Montgomery County, United Way, The University of Dayton And The Dayton Foundation -Memorandum of Understanding #9 between the Dayton Board of Education, Montgomery County, United Way, and The University of Dayton for the continuation of the Neighborhood School Centers Program. Eff. 7/1/2012-6/30/2013.

ITEM X

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

Respectfully submitted,

Lori L. Ward **Superintendent**

DAYTON BOARD OF EDUCATION OFFICE OF THE TREASURER July 16, 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.

(1) PR006052
Vendor: School Improvement Network
Fund: 590.2213.516.9142.000000.500.000 (Amt: \$185,367.50)
(School Improvement)
Description: PD360 online software system for all DPS schools to comply with ODE Principal and Teacher Evaluations (OPES and OTES).
Amount: \$185,367.50

DAYTON BOARD OF EDUCATION

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

July 16, 2013

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

Golf Classic David Anderson \$500.00

PNC Bank \$500.00

Irvine Wood Recovery, Inc. \$500.00

Ohio Association of Public School Employees \$500.00

Various Donors \$432.00

John Mitchell \$300.00

CDO Technologies, Inc. \$2,500.00

Mays Consulting & Evaluation \$2,500.00

Coolidge Wall \$2,500.00 Jake Wells \$150.00

Levin Porter Associates, Inc. \$150.00

Daphne Moehring \$150.00

The Committee to Elect Jeffrey Mims \$150.00

Willie Young \$150.00

James Fowler \$150.00

Marsha Russ \$150.00

Various Donations Standard Register Edison PreK-8 School Scholar T-Shirts for Honor Roll Students \$327.00

Memorial Presbyterian Cleveland PreK-8 School Emergency Fire Relief Assistance \$225.00

Girl's On the Run Edison PreK-8 School Scholarships to Pay One Hundred Fifty Dollar Program Fee per Student \$1,850.00

Target/Heart of America Library Make Over Grant Valerie PreK-8 School Reading, Literacy Initiatives & STEM Support \$15,000.00 Home Depot Early Childhood Education Two Hundred Fifty Wooden Paint Sticks \$50

JGP International World of Wonder PreK-8 School @ Residence Park Lessons \$900

University of Dayton Interns Kiser PreK-8 School NSC Service \$1,500

YMCA / Soccer Foundation Kiser PreK-8 School Soccer Equipment & Snacks \$1,000

Apex House Churches Kiser PreK-8 School Food & Service \$1,200

Children's Medical Center Cleveland PreK-8 School Bikes & Helmets \$1,100

Bob Lipps Cleveland PreK-8 School Cleveland Carnival Cupcakes \$45

Church on the Rock Cleveland PreK-8 School Cleveland Carnival Cupcakes \$60 University of Dayton - Athletics Department Cleveland PreK-8 School Cleveland Carnival, YMCA Healthy Kids Day, Bike Rodeo Twenty-One Bikes \$500 Walnut Hills Neighbor **Cleveland PreK-8 School Emergency Relief Fire Assistance** Kroger Gift Card \$25 Aullwood Edison PreK-8 School Free Field Trips for One Hundred Fifty Students, Provided Buses for Three Field Trips \$1,200 University of Dayton - Funding for Programs Edison PreK-8 School Newspaper, Reading Buddies \$72

Standard Register Edison PreK-8 School Eighth Grade Recognition Color Certificates \$40

Kroger Urban Nights Chips \$100

Respectfully submitted,

Craig A Jones Treasurer