



March 16, 2010

ORDER OF BUSINESS

- I Call to Order**
- II Roll Call**
- III Pledge of Allegiance**
- IV Special Recognitions**
- V Strategic Initiatives Update**
- VI Dayton Education Council Report**
- VII Legislative Update**
- VIII Approval of Minutes**
- IX Hearing of the Public**
- X Hearing of the Bargaining Units**
- XI Recommendations of the Superintendent**
- XII Treasurer's Report and Recommendations**
- XIII New Business**
- XIV Unfinished Business**
- XV Adjournment**

**IF YOU HAVE ANY CONCERNS OR COMMENTS, PLEASE CONTACT:
SUPERINTENDENT'S OFFICE – 542-3002
BOARD MEMBERS' OFFICE – 542-3080**

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

March 16, 2010

**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.

CLERICAL

001.2421.141.3111.000000.271.00.502

Ralston, Zelda

Retirement

Eff. 06/30/2010

MAINTENANCE

001.2700.141.6420.000000.578.00.606

Pruitt, Arthur

Retirement

Eff. 04/30/2010

MECHANIC

001.2800.141.6320.000000.537.00.605

Fry, James

Resignation

Eff. 03/16/2010

OPERATIONS

001.2700.141.6241.000000.106.00.902

Hines, Janet

Retirement

Eff. 04/01/2010

PARAPROFESSIONAL

001.2215.141.3058.000000.111.00.505

McGuire-Edwards, Tiffany L.

Resignation

Eff. 02/09/2010

001.2215.141.3058.196530.128.00.505

Washington, Cherry A.

Resignation

Eff. 02/19/2010

TEACHER

001.1110.111.3020.000000.138.03.205

Cabeen, Melvin

Retirement

Eff. 06/30/2010

001.1227.111.4503.196230.372.00.206

Curry, Yvonne

Retirement

Eff. 06/04/2010

001.1227.111.4503.196230.130.00.208 Fogle, Patricia	Retirement	Eff. 06/04/2010
001.1110.111.3020.000000.103.04.205 Grant, Ulysses S.	Retirement	Eff. 06/01/2010
001.1110.111.3020.000000.146.06.205 Miller, Rose	Retirement	Eff. 06/30/2010
001.1110.111.3020.000000.182.01.205 Mitchell, Norma	Retirement	Eff. 06/30/2010
001.1224.111.4503.196080.367.00.206 Rodriguez-Blair, Wilma	Retirement	Eff. 06/30/2010
TRANSPORTATION		
001.2800.141.6320.000000.537.00.704 Gresham, Gwendolyn	Resignation	Eff. 02/05/2010

ITEM II

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

CLERICAL

001.2421.141.3111.000000.115.00.502 Collinsworth, Starla Medical	Eff. 02/23/2010-04/15/2010
001.2421.141.3111.000000.367.00.502 Grundy, Janet R. Medical	Eff. 02/09/2010-02/26/2010

TEACHER

001.1110.111.3020.000000.115.02.205 Maag, Carrie A. Medical	Eff. 02/22/2010-04/30/2010
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TRANSPORTATION

001.2800.141.6320.000000.537.00.704 Johnson, James Medical	Eff. 01/26/2010-03/22/2010
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001.2800.141.6320.000000.537.00.704
Sparks, David
Educational

Eff. 02/15/2010-03/22/2010

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

ADMINISTRATION BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 03/17/2010, 001.1100.112.7321.000000.000.00.205
Tyler, Andrea

Reserve Teacher at the rate of \$15.15 hourly, NTE 72.5 hours,
Eff. 03/01/2010, 001.1100.112.7321.000000.000.00.205
Whiteside, Brian T.

TEACHER

ADMINISTRATION BUILDING

Supplemental Contract

Home Instruction for Special Education at the rate of \$29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1229.111.4590.196095.111.13.206
Gulley, Marcia

Home Instruction for Special Education at the rate of \$29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1290.111.4552.000000.569.00.205
Conkel, Bethany D.

Home Instruction for Special Education at the rate of \$29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1290.111.4552.000000.599.00.205
Marsee, Doug W.

Home Instruction for Special Education at the rate of \$29.52 hourly,
Eff. 03/02/2010-06/30/2010, 001.1290.111.4552.000000.569.00.205
McKinney, Timothy P.

ITEM IV

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

ADJUNCT STAFF

New Hire

STIVERS SCHOOL FOR THE ARTS

Adjunct Staff at the rate of \$18.37 hourly, NTE 30 hours,
Eff. 02/24/2010, 001.1120.142.3025.000000.271.00.205
Hrkman, Nicholas

CLERICAL

New Hire

EASTMONT PREK-8 SCHOOL

Level III-Clerical at the rate of \$14.26 hourly, NTE 80 hours,
Eff. 03/01/2010, 001.2421.141.3111.000000.111.00.502
Clark, Angelica

OPERATIONS

Rehire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Assistant Custodian at the rate of \$14.32 hourly, NTE 80 hours,
Eff. 03/04/2010, 001.2700.141.6241.000000.141.00.902
Dillard, Timothy

TEMPORARY

New Hire

TRANSPORTATION

Bus Driver Trainee at the rate of \$7.35 hourly, NTE 40 hours,
Eff. 03/02/2010, 001.2800.142.6320.000000.537.00.704
Booker, Herbert
Daniel, Darrell
Jones, Dale
Lewis, Alvin
Cokes, Shawn
Wilcox, Dyronna

Rehire

TRANSPORTATION

Bus Driver Trainee at the rate of \$7.35 hourly, NTE 40 hours,

Eff. 03/02/2010, 001.2800.141.6320.000000.537.00.704

Baker, Donald Jr.

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.

DeWeaver, Michelle - To provide health care services to DPS special needs student for the 2009-2010 school year at \$35.00 per hour/7.5 hours per day.

Effective 02/08/2010-06/03/2010. Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1)

(Amt: \$2,500.00) **Purchase Order: 120464**

Maxim Healthcare Services - To provide health care services to DPS special needs student for the 2009-2010; school year at \$35.00 per hour NTE 7.50 hours per day.

Effective 08/17/2009-06/04/2010. Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1)

(Amt: \$11,000.00) **Purchase Order: 120067**

Unifirst Corp. - To provide complete uniforms, linen and mat services district wide.

For uniform rental services for custodians, mechanics, grounds and other designated

personnel and mat & linen services for district's buildings. Effective 03/16/2010-02/28/2013.

Code: 001.2700.422.6210.000000.578.00.000 (Qty: 1) (Amt: \$13,478.40)

Purchase Order: 120633, (Amt: \$1,788.80) **Purchase Order: 120636**

ITEM VI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 16, 2010**

GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

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

(1) 120441

Vendor: DEPCO, LLC

Fund: 001.1316.516.4360.000000.500.00.000 (Qty: 1) (Amt: \$8,240.00)

(Career Tech. & Adult Ed.)

Description: Learning Management System for Career-Technical Engineering Program Computer Aided Manufacturing (CAM) instruction.

Amount: \$8,240.00

(2) 120418

Vendor: Fifth Third Bank

Fund: 001.2700.570.6420.000000.578.00.000 (Qty: 1) (Amt: \$50,000.00)

(Facilities Management)

Description: For purchases made with the Purchasing Cards (P-Cards) in Facilities Management Department.

Amount: \$50,000.00

(3) 120549

Vendor: Fifth Third Bank

Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: \$287,406.61)

(Treasury)

Description: Water distribution for district services.

Amount: \$287,406.61

(4) 120397

Vendor: MT Business Technologies, Inc.

Fund: 001.1316.640.4360.000000.500.00.000 (Qty: 1) (Amt: \$18,821.28)

Fund: 001.1316.510.4360.000000.500.00.000 (Qty: 1) (Amt: \$192.00)

(Career Tech. & Adult Ed.)

Description: Mimio Interactive, Tablet & Capture wireless whiteboard kits.

Amount: \$19,013.28

(5) 120514

Vendor: Pitney Bowes

Fund: 001.2600.443.6042.000000.578.00.000 (Qty: 1) (Amt: \$21,000.00)

(Logistical Support Services)

Description: Outgoing mail service

Amount: \$21,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

March 16, 2010

**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.

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904

Starks, Shirley

Retirement

Eff. 02/09/2010

TEACHER

401.3260.111.9220.000000.000.00.208

King, Brenda K.

Retirement

Eff. 06/30/2010

TEMPORARY

006.3120.142.6902.000000.000.00.904

Ellison, Felicia

Assignment Ended

Eff. 02/01/2010

006.3120.142.6902.000000.000.00.904

Gales, Jerry

Assignment Ended

Eff. 02/22/2010

006.3120.142.6902.000000.000.00.904

Guy, Yolanda

Assignment Ended

Eff. 02/01/2010

006.3120.142.6902.000000.000.00.904

Herring, Charmaine

Assignment Ended

Eff. 02/22/2010

006.3120.142.6902.000000.000.00.904

Lawrence, Andrea

Assignment Ended

Eff. 02/01/2010

006.3120.142.6902.000000.000.00.904

Roundtree, Ericka

Assignment Ended

Eff. 01/29/2010

006.3120.142.6902.000000.000.00.904

Trigg, Tiera

Assignment Ended

Eff. 02/01/2010

ITEM VIII

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

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904

Griffith, Malykah Y.

Medical

Eff. 01/11/2010-02/12/2010

006.3120.141.6902.000000.000.00.904

Long, Lydia

Medical

Eff. 02/08/2010-03/08/2010

ITEM IX

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

TEACHER

BELLE HAVEN PREK-8 SCHOOL

Title II-A Professional Development at the rate of \$35.41 hourly, NTE 36 hours,

Eff. 03/17/2010-05/31/2010, 590.2213.113.9140.000000.000.00.205

Lee, Cerelia

E.J. BROWN PREK-8 SCHOOL

Title I Extended Day Instruction at the rate of \$38.65 hourly, NTE 50 hours,

Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.205

Michelson, Phyllis H.

Title I Extended Day Instruction at the rate of \$42.49 hourly, NTE 50 hours,

Eff. 01/25/2010-03/30/2010, 571.2191.011.3932.000000.000.00.205

Ramsey, Kimberly

ITEM X

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

PARAPROFESSIONAL

Change of Contract

Dayton Public Schools Preschool Academy @ Jackson
From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly,
NTE 62 hours,
Eff. 02/15/2010, 572.2214.141.9760.000000.120.00.505
Gottschlich, Heidi E.

Supplemental Contract

Title I Extended Day Program at Patterson/Kennedy at the rate of \$15.81 hourly,
NTE 30 hours,
Eff. 01/25/2010-03/30/2010, 572.1910.113.9320.000000.000.00.505
Budenz, Patricia A.

ITEM XI

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

Delaney Quality Consultants, 1114 Rook Dr., Ashland, OH 44805
NTE: \$300.00

Classroom Performance System training providing OGT training database linked to the Ohio Academic Content Standards. NTE \$300.00 No cost to the general fund.

Purchase Order: 11154244

Eff.: 03/10/2010-04/10/2010.

Heinemann, PO BOX 6926, Portsmouth, NH 3802

NTE: \$12,000.00

Three-day introductory professional development on how to use their program and materials for Reading First staff.

Purchase Order: 11154255

Eff.: 03/17/2010-05/30/2010.

Code: 599.2213.412.9810.000000.000.00.000 (Qty: 1) (Amt: \$12,000.00)

Hollandays Publishing Corp., PO Box 13, Clayton, OH 45315

NTE: \$1,000.00

Curriculum development for career-technical programs at Dunbar & Meadowdale High Schools. No cost to the general fund. NTE \$1,000.00

Purchase Order: 11154241

Eff.: 03/01/2010-04/30/2010.

Code: 524.2970.412.9680.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

Marzano Research Laboratory, LLC, 555 N Morton St, Bloomington, IN 47404

NTE: \$5,500.00

To provide professional development training for the staff of Thurgood Marshall

Purchase Order: 11154207

Eff.: 06/10/2010-06/10/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$5,500.00)

ITEM XII

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

B & F Educational Consultants - To provide consultant services for evaluating the effective implementation of ECE to Kindergarten to First Grade transition. No cost to the General Fund. Effective 03/17/2010-06/30/2010. Code: 599.2213.412.9810.000000.000.00.000 (Qty: 1) (Amt: \$25,000.00) **Purchase Order: 11154266**

B & F Educational Consultants - To provide consultant services for evaluating the effective implementation of the Reading First Grant Program. No cost to the General Fund. Effective 03/17/2010-06/30/2010. Code: 599.2213.410.9810.000000.000.00.000 (Qty: 1) (Amt: \$25,000.00) **Purchase Order: 11154372**

B & F Educational Consultants - To provide consultant services for evaluating the effective implementation of the following Title I funded programs occurring within the Dayton Public Schools: Title I ECE; Title I Montessori Professional Development; Title I Non-Public Reading & Math Program; and Title I Parent Involvement Program. No cost to the General Fund. Effective 03/17/2010-06/30/2010. Code: 572.2213.410.9760.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00) **Purchase Order: 11154267**

Handwriting Without Tears - To hold a Workshop on August 26, 2010, for Preschool teachers. Effective 08/26/2010-08/26/2010.

Montgomery County MRDD - To provide services to DPS school age children who are determined to be eligible under the Ohio Department of Education Rules for Education of Children with special needs. Effective 07/1/2010-06/30/2011.

Montgomery County MRDD - To provide Preschool Educational Services to DPS students who are eligible under the Ohio Department of Education Rules for Education of Children with Special needs. Effective 07/01/2010-06/30/2011.

Ohio Child Care Resource & Referral Association - To provide training to increase the education level of teachers and paraprofessionals to receive their Child Development Associate (CDA) License. The paraprofessional will receive a scholarship to cover additional funds if the district approves. Effective 02/01/2010-06/30/2010.

Project Lead the Way Agreement - To allow Dayton Public School District to join the Project Lead the Way (PLTW) network of educational and corporate partners. FY 2010/11 Effective 08/01/2010-06/30/2011.

ITEM XIII

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 Italy, to visit Vatican City, Florence, Rome, the Roman Catacombs, and the ruins of Ostia Antica to more deeply explore world history content. 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 Rome, Italy, of 11 students from Stivers School for the Arts for the period of March 25 – April 2, 2010; and,

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 and return from Rome, Italy.

ITEM XIV

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 16, 2010**

NON-GENERAL FUNDS

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

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

(1) 11154251
Vendor: Antioch University McGregor
Fund: 499.2213.479.9650.000000.000.00.000 (Qty: 1) (Amt: \$35,000.00)
(Employee Development)
Description: To provide classes to district school administrators participating in the Principals Leadership Development Academy with a goal of obtaining an Urban Principal Endorsement on their principal's license
Amount: \$35,000.00

(2) 11154245
Vendor: CustomGuide, Inc.
Fund: 590.2213.410.9140.000000.500.00.000 (Qty: 1) (Amt: \$10,000.00)
(Employee Development)
Description: This is a 12-month license for an online learning library to train district in Microsoft 2007 applications
Amount: \$10,000.00

(3) 11154203
Vendor: Fifth Third Bank
Fund: 590.2213.439.9140.000000.000.00.000 (Qty: 1) (Amt: \$7,227.40)
Fund: 572.2213.439.9760.000000.000.00.000 (Qty: 1) (Amt: \$5,023.16)
Fund: 590.2213.439.9140.000000.500.00.000 (Qty: 1) (Amt: \$5,349.90)
(Purchasing Services)
Description: To pay for the Fifth Third Travel P-card for district travel.
Amount: \$17,600.46

(4) 11154218

Vendor: Hatch, Inc.

Fund: 525.1270.641.9040.000000.500.00.000 (Qty: 1) (Amt: \$10,170.00)

(Head Start)

Description: Purchase 6 Early Childhood 19" All-in-One Preschool Computers w/ Software Pkg. designed to complement existing curriculum and preschool objectives in literacy, numeracy, problem solving, critical thinking, and creative expression.

Amount: \$10,170.00

CONTRACT/AGREEMENT APPROVED ON 3/16/2010 BOARD AGENDA

(5) 11154229

Vendor: Heinemann

Fund: 590.2213.510.9140.000000.000.00.000 (Qty: 1) (Amt: \$22,000.00)

(OSIER)

Description: Books are needed for the Reading First Coordinators Workshops that are being held from March 17, 2010, through May 30, 2010.

Amount: \$22,000.00

(6) 11154201

Vendor: Teamwork Solutions, Inc.

Fund: 019.2212.416.9090.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)

(Accountability)

Description: This service will be used district-wide by teachers and principals to report discipline problems systematically and record discipline data for decision-making in terms of student intervention and professional development.

Amount: \$20,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

March 16, 2010

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

ITEM XV

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 16, 2010**

OSFC FUNDS

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

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

(1) 120581
Vendor: Bilbrey Construction, Inc.
Fund: 003.5500.620.7473.000000.364.82.020 LFI Funding (Qty: 1) (Amt: \$12,150.00)
(Chief Construction Office)
Description: Furnish and install acoustical panels at Dunbar High School.
Amount: \$12,150.00

(2) 120575
Vendor: CB Richard Ellis, Inc.
Fund: 004.5900.610.7514.000000.112.00.000 LFI Funding (Qty: 1) (Amt: \$6,645.00)
(Chief Construction Office)
Description: Sales commission to purchase land for Edison PreK-8 School
Amount: \$6,645.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

March 16, 2010

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

ITEM XVI

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

McKinney-Vento Homeless Children & Youth Holiday Celebration

Cooper, Gentile & Washington Co, LPA - \$300.00
Dayton Area Piping Industry - \$100.00
Dayton Builders Exchange - \$100.00
Lexis Nexis - \$500.00
Mason Contractors Association of Dayton, Inc. - \$100.00
Ohio Occupational Therapy Assoc. Inc - \$200.00
Sheet Metal and Roofing Contractors Association of Miami Valley - \$100.00
US Bank - \$ 75.00
Wright-Patt Credit Union - \$150.00

Sodexo
Food
\$400.00

Beth Jacob Congregation
Scarves & gloves
\$300.00

Cincinnati Bengals
Autographed football

Cincinnati Reds
Mezzanine ticket voucher
\$88.00

Cityfolk
Wacondo Dance Company voucher
\$40.00

Cleveland Browns
Cleveland Browns memorabilia

Dayton Metropolitan Housing Authority
Six bicycles
\$419.94

Furst Florist and Garden Center
Six poinsettias
\$60.00

Dallas Cowboys
Dallas Banner

Loritts-Neilson Funeral Home, Inc.
Three hundred toys

Meijer #241
Gift Card
\$100.00

North Dayton Garden Center
Six poinsettias
\$60.00

Pittsburgh Steelers
Autographed photo

Shaw Cleaners
Santa suit cleaning
\$30.00

Key Bank
Four bicycles
\$215.00

Staff Administrative Support Team (SAST)
Walmart Gift Card
\$200.00

Windy City Novelties, Inc.
Twelve decorative balloons
\$22.00

Cub Foods
Three dozen cookies
\$25.00

Connie Bethel
Numerous toys, hats, gloves, toothpaste, etc.
\$1,000.00

Catherine Smith
Sheet cake
\$60.00

Dr. Christopher Kondas
Toothbrushes, toothpaste, floss and \$300.00 cash
\$500.00

Jeanette Ware
Banquet hall
\$850.00

Mr. Hyman's Fine Dining
Preparation of meal

Pastor Ken Majors
Juice, cookies, hats, gloves, etc.
\$600.00

Various Donations

Dayton Foundation Depository
\$2,000.00 to the Science and Technology Fair
\$1,000.00 to the Teacher of the Year

Arabia Temple One
Belle Haven PreK-8 School
School incentives
\$500.00

Georchia Higgins
Louise Troy PreK-8 School
Business cards for Louise Troy staff
\$235.00

Molly Lunde
 River's Edge Montessori PreK-8 School @ Franklin
 Supplies
 \$100.00

Merchant Payment Services
 Westwood PreK-8 School
 Uniforms for children grades K-2
 \$1,700.00

Exie Ashburn
 World of Wonder PreK-8 School
 Services Rendered
 \$500.00

ITEM XVII

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices \$3,000.00 and over be authorized for payment by the Dayton Board of Education.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
09-195	010.5500.418.7585.000000.180.83.085	Pinnacle Environmental Consultants	Post abatement visual inspections and TEM Clearance Air sampling following abatement at Charity Adams	\$2,073.42
	010.5500.418.7586.000000.180.83.085	Pinnacle Environmental Consultants	Post abatement visual inspections and TEM Clearance Air sampling following abatement at Charity Adams	\$3,243.03
			Total	\$5,316.45

Respectfully submitted,

Stanley E. Lucas
Treasurer