



**SUPERINTENDENT'S RECOMMENDATIONS**

**April 05, 2011**

**INDEX**

<b><u>ITEM</u></b>	<b><u>SUBJECT</u></b>	<b><u>PAGE</u></b>
<b><u>GENERAL FUNDS</u></b>		
I.	SEPARATION OF EMPLOYMENT .....	1
II.	LEAVE OF ABSENCE .....	2
III.	PROFESSIONAL STAFF APPOINTMENT .....	2
IV.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	3
V.	CONTRACT/AGREEMENT.....	3
VI.	RESOLUTION APPROVAL (BMI ) .....	4
VII.	TEXTBOOK ADOPTION.....	4
VIII.	PURCHASE ORDER .....	5

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>NON-GENERAL FUNDS</u>		
IX.	SEPARATION OF EMPLOYMENT .....	7
X.	PROFESSIONAL STAFF APPOINTMENT .....	7
XI.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	8
XII.	CONSULTANT PROPOSAL.....	8
XIII.	CONTRACT/AGREEMENT.....	11
XIV.	PURCHASE ORDER .....	12

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
	<u>OSFC FUNDS</u>	
XV.	RESOLUTION APPROVAL (URGENT NECESSITY-CLASSROOM FURNITURE).....	14
XVI.	PURCHASE ORDER .....	15

**TREASURER'S RECOMMENDATIONS**

**INDEX**

**ITEM   SUBJECT**

**PAGE**

**GENERAL AND NON-GENERAL FUNDS**

XVII. THEN & NOW CERTIFICATES .....15

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**April 05, 2011**

---

**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.

**RESERVE TEACHER**

001.1100.112.7321.000000.000.00.205

Stevenson, Lolita

Resignation

Eff. 2/28/2011

**TEACHER**

001.1110.111.3020.000000.108.05.205

Acord, Ramona

Retirement

Eff. 6/30/2011

001.1110.111.3020.000000.130.02.205

Alston, Melissa

Retirement

Eff. 4/1/2011

001.1110.111.3020.000000.180.01.205

Bolinger, Bobbie

Retirement

Eff. 6/30/2011

001.1130.111.3020.150000.370.00.205

Bryant, Lance S.

Retirement

Eff. 6/30/2011

001.1110.111.3020.000000.141.14.205

Davell, Phyllis

Retirement

Eff. 6/30/2011

001.2190.111.3030.196530.367.00.205

Ferrara, Camille

Retirement

Eff. 6/1/2011

001.1130.111.3020.150000.363.00.205

Gover, Parthenia

Resignation

Eff. 6/30/2011

001.1236.111.4503.196120.117.00.206

Haas, Janis M.

Retirement

Eff. 6/30/2011

001.1120.111.3020.120000.271.00.205 Retirement Eff. 6/30/2011  
Matthews, Henrietta

001.1247.111.4503.196230.271.00.206 Retirement Eff. 6/30/2011  
Yingst, Michael A.

## **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**

001.1110.111.3020.000000.185.06.205  
Sampson, Renee L.  
Medical Eff. 2/18/2011 - 5/14/2011

001.1235.111.4503.196061.143.00.206  
Benton, Jennifer M.  
Medical Eff. 2/22/2011 - 5/9/2011

## **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**

#### **New Hire**

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,

Eff. 3/1/2011, 001.1100.112.7321.000000.000.00.205

Benjamin, Alicia

### **TEACHER**

#### **Supplemental Contract**

ADMINISTRATIVE BUILDING

Support for district-wide physical education at the rate of \$42.49 hourly, NTE 30 hours,

Eff. 8/18/2010 - 6/7/2011, 001.4590.113.3602.000000.000.00.205

Cosby, Keith

Support for district-wide Art & Music Initiatives at the rate of \$42.49 hourly, NTE 30 hours,

Eff. 8/18/2010 - 6/7/2011, 001.2190.113.3701.000000.000.00.205

Watson, Joni

Support for district-wide art, music initiatives at the rate of \$42.49 hourly, NTE 30 hours,  
Eff. 8/18/2010 - 6/7/2011, 001.2190.113.3701.000000.000.00.205  
Clausing, Carl

**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.

**OTHER PERSONNEL**

**Change of Contract**

ADMINISTRATIVE BUILDING II

From Substitute Security Resource Officer to Permanent Security Resource Officer at the rate of \$12.92 hourly, NTE 80 hours,  
Eff. 3/14/2011, 001.2760.141.1950.000000.500.00.905  
Jones, Marilu

**PARAPROFESSIONAL**

**Change of Contract**

ADMINISTRATIVE BUILDING

From Sub Food Service to Sub Paraprofessional at the rate of \$8.55 hourly, NTE 62.5 hours,  
Eff. 2/11/2011 - 6/30/2011, 001.2214.142.3071.000000.000.00.505  
Calhoun, Marilyn

**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.

Montgomery County Records - Security storage of camera negatives of previously microfilmed inactive student records under Section 307.806 of the Ohio Revised Code.  
Eff. 1/1/2011-12/31/2011.

Code: 001.2174.419.1910.000000.500.00.000 (Qty: 1) (Amt: \$100.00)

**Purchase Order: 124645**

## ITEM VI

WHEREAS, in accordance with Ohio Revised Code Section 3313.674 the Board of Education shall require each student enrolled in kindergarten, third grade, fifth grade, and ninth grade to undergo a screening for body mass index and weight status category prior to the first day of May of the school year; and

### Rationale

WHEREAS, the statute indicates the Board of Education may obtain a waiver of the requirement to have students undergo screenings for body mass index and weight status category by submitting to the superintendent of public instruction an affidavit, attested to by the president or presiding officer of the Board, stating that the Board is unable to comply with the requirement;

NOW, THEREFORE BE IT RESOLVED that the Dayton Public Schools submit a waiver application for BMI screenings of students for the 2010-2011 school year. Ohio's Healthy Choices for Healthy Children Act (Senate Bill 210) provides a waiver option for all schools.

## ITEM VII

I recommend adoption of the following textbooks

Go Math Series, ISBN 9780547444215, published by Houghton Mifflin Harcourt, at the cost of \$99,534.88 for grade(s) K-2.

This replaces Harcourt Series, ISBN 9780153522215, published by Harcourt for grade(s) K-2.

## ITEM VIII

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



**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
April 05, 2011**

**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) 124772  
Vendor: AT&T  
Fund: 001.2930.441.9059.000000.500.00.000 (Qty: 1) (Amt: \$280,000.00)  
(Information Technology)  
Description: Long distance, measured business lines for remainder of FY2010-2011.  
Amount: \$280,000.00

CONTRACT/AGREEMENT APPROVED ON 3/16/2000 BOARD AGENDA  
(2) 124716  
Vendor: Bassco Inc.  
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$29,900.00)  
(Information Technology)  
Description: Renewal of annual support for the Ohio state Requirements module for CIMS student applications  
Amount: \$29,900.00

(3) 124866  
Vendor: Dayton-Montgomery County Scholarship Program  
Fund: 001.2411.849.1020.000000.500.00.000 (Qty: 1) (Amt: \$28,142.02)  
(Superintendent's Office)  
Description: DPS participation and support of the Dayton-Montgomery County Scholarship Program for the 2010-2011 school year.  
Amount: \$28,142.02

(4) 124763  
Vendor: Downtown Dayton Partnership  
Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$5,000.00)  
(Superintendent's Office)  
Description: 2011 membership dues for the Downtown Dayton Partnership organization.  
Amount: \$5,000.00

(5) 124745

Vendor: Innovative Energy Solutions

Fund: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$2,500.00)

Fund: 034.2720.423.6420.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00)

Description: HVAC Controls and Monitoring System Maintenance.

Amount: \$7,500.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM IX**

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

**NUTRITION SERVICES**

006.3120.142.6902.000000.000.00.904

Curry, Patricia

Resignation

Eff. 4/6/2011

**TEMPORARY**

006.3120.142.6902.000000.000.00.904

Black, John

Assignment Ended

Eff. 4/6/2011

006.3120.142.6902.000000.000.00.904

Reed, Lavern

Assignment Ended

Eff. 4/6/2011

**ITEM X**

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

Career Technical Education support student access to industry certification and oversee culinary operations outside the regular school day at the rate of \$2,500.00 annually,

Eff. 11/1/2010 - 5/31/2011, 524.2212.113.9681.000000.000.00.205

Bell, Carolyn

EDISON PREK-8 SCHOOL

Title I Extended Day tutoring at the rate of \$33.09 hourly, NTE 36 hours,  
Eff. 3/1/2011 - 3/31/2011, 572.1930.113.9761.000000.500.00.205  
Brigham, Kenyatta

Title I Extended Day tutoring at the rate of \$27.57 hourly, NTE 36 hours,  
Eff. 3/1/2011 - 3/31/2011, 572.1930.113.9761.000000.500.00.205  
Warner, Lori

**ITEM XI**

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

**NUTRITION SERVICES**

**Change of Contract**

FAIRVIEW PREK-8 SCHOOL

From Substitute Food Service Preparer to Elementary Food Service Manager at the rate of \$10.20 hourly, NTE 80 hours,  
Eff. 3/14/2011, 006.3120.141.6902.000000.000.00.904  
Speed, David T.

**ITEM XII**

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

Bastola, Ram, 3154 Lapland Dr, Cincinnati, OH 45239  
NTE: \$1,000.00

To provide Nepali interpretation to limited English proficient families in the Title I schools.  
Eff. 4/6/2011-6/7/2011.

Code: 572.2184.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

**Purchase Order: 11157700**

Crossbridge Communications, 339 Forrer Blvd., Dayton, Ohio undefined  
NTE: \$75,000.00

To provide support in developing & reviewing the academic plan impacting school-wide programs. Payable in two installments - May 1, 2011, and June 30, 2011.  
Eff. 4/20/2011-6/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$75,000.00)

**Purchase Order: 11157750**

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

NTE: \$20,000.00

To provide professional development for Fairview PreK-8 and E.J. Brown PreK-8 teachers for at risk students in reading and math through thematic movement and the integrations of arts. Eff. 5/2/2011-6/7/2011.

Code: 572.2213.410.9321.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)

**Purchase Order: 11157122**

Deak, Joann Ph.D., 333 Boston Mills Rd, Hudson, OH 44236

NTE: \$7,000.00

To provide professional development presenting "Instructional Practices" that are proved by research to be effective in content areas of math, reading, and science at Charity Adams Earley Girls Academy.

Eff. 2/28/2011-5/31/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$7,000.00)

**Purchase Order: 11157663**

Gardner, Kathy, 21649 N 58th Ave, Glendale, AZ 85308

NTE: \$7,000.00

To provide instructional training to the Rosa Parks PreK-8 staff on how to manage productive classrooms utilizing differentiated instruction components.

Eff. 3/16/2011-4/29/2011.

Code: 536.2213.412.9571.000000.000.00.000 (Qty: 1) (Amt: \$7,000.00)

**Purchase Order: 11157502**

Gillispie, Linda, 7936 Wastler Rd, Brookville, OH 45309

NTE: \$6,000.00

To support World of Wonder PreK-8 teachers interpretation of data and use of strategies for working with at risk students.

Eff. 4/6/2011-6/9/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$6,000.00)

**Purchase Order: 11157633**

Houghton Mifflin Inc, 222 Berkeley St, Boston, MA 02116

NTE: \$100,000.00

To provide professional development for all K-2 School-wide teachers for teaching math within the Dayton Public Schools 3-Block Framework.

Eff. 4/6/2011-6/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$100,000.00)

**Purchase Order: 11157729**

Leavening, LLC, 4912 Sweetleaf Dr, Dayton, OH 45424

NTE: \$3,200.00

To provide a two day workshop to the OSIER staff on team building

Eff. 4/15/2011-5/31/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$3,200.00)

**Purchase Order: 11157662**

NCS Education Software & Serv., 3075 W Ray Rd Ste 200, Chandler, AZ 85226

NTE: \$10,000.00

To implement professional development for district staff in order to improve services to English language learners using Response to Intervention and Sheltered Instruction Observation Protocol framework.

Eff. 4/6/2011-5/30/2011.

Code: 551.2213.412.9901.000000.000.00.000 (Qty: 1) (Amt: \$10,000.00)

**Purchase Order: 11157625**

NCS Education Software & Serv., 3075 W Ray Rd Ste 200, Chandler, AZ 85226

NTE: \$35,000.00

To provide coaching and modeling effective lessons to the Westwood PreK-8 staff. To provide job embedded opportunities to increase skills and teaching strategies by using formative assessments.

Eff. 3/28/2011-6/7/2011.

Code: 536.2213.412.9571.000000.000.00.000 (Qty: 1) (Amt: \$35,000.00)

**Purchase Order: 11157727**

Voyager Expanded Learning, 1800 Valley View Ln Ste 400, Dallas, TX 75234

NTE: \$1,500.00

To facilitate refresher training for McKinney-Vento Summer Reading Intervention Program teachers and staff.

Eff. 6/8/2011-6/9/2011.

Code: 572.2213.412.9781.000000.000.00.000 (Qty: 1) (Amt: \$1,500.00)

**Purchase Order: 11157419**

### **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.

French, Deanne C. - To provide written evaluation reports on the academic impact of the following programs: Title I Extended Day, Title I Learning A-Z software, and the I-Station software. Eff. 4/6/2011-6/30/2011.

Code: 572.2213.410.9321.000000.000.00.000 (Qty: 1) (Amt: \$16,000.00)

**Purchase Order: 11157715**

### **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  
April 05, 2011**

**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) 124689  
Vendor: Dayton Power & Light Corp  
Fund: 013.4500.451.5546.000000.551.00.000 (Qty: 1) (Amt: \$20,000.00)  
(Athletics)  
Description: Services for Welcome Stadium  
Amount: \$20,000.00

(2) 11157466  
Vendor: Hewlett Packard  
Fund: 003.2930.641.2009.000000.000.00.000 (Qty: 1) (Amt: \$10,048.00)  
(Information Technology)  
Description: This is the second part of the district's planned administrative computer refresh program. These 14 units are also necessary for deployment of MS Office 2010 and related district applications in the designated area.  
Amount: \$10,048.00

(3) 11157585  
Vendor: Platinum Technology Services  
Fund: 572.1270.423.9761.000000.000.00.000 (Qty: 1) (Amt: \$6,660.00)  
(OSIER)  
Description: To install equipment at Wright Brothers PreK-8 School. Quote # 0314219  
Amount: \$6,660.00



CONTRACT/AGREEMENT APPROVED ON 1/4/2011 BOARD AGENDA  
(4) 11157701

Vendor: Telenet Solutions, Inc.

Fund: 401.3260.423.9261.000000.000.00.000 (Qty: 1) (Amt: \$5,760.00)

(Auxiliary Services)

Description: Monthly service to maintain school-wide computer network for Immaculate Conception School.

Amount: \$5,760.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM XV**

I recommend approval of the resolution requesting a Declaration of Urgent Necessity for district-wide additional furniture purchases.

Rationale

The Dayton Board of Education (the "Board") is undertaking Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities, renovations, and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board.

To facilitate increased class sizes, it is necessary to provide additional furniture as class size is increasing from 25 to 29, 31 and 33 per classroom at schools throughout the district. Since this furniture, desk and chairs, is needed for the school year 2011-12 with an August start date, and there is a delivery time of 90-120 days from placement of an order, a Declaration of Urgent Necessity is required, because time will not permit the use of the normal advertising and bidding process.

NOW, THEREFORE, BE IT RESOLVED, the Dayton Board of Education of the Dayton City School District declares an Urgent Necessity and authorizes the use of price quotations in lieu of the normal bidding process for the procurement of furniture for the increase of class size.

**ITEM XVI**

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

Respectfully submitted,

Lori L. Ward  
**Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
April 05, 2011**

**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) 119500006

Vendor: Evans Landscaping, Inc.

Fund: 010.5500.620.7485.000000.273.93.010 State Share (Qty: 1) (Amt: \$35,402.44)

Fund: 010.5500.620.7486.000000.273.93.010 Local Share (Qty: 1) (Amt: \$22,634.35)

(Chief Construction Office)

Description: To remove mastic contaminated concrete at the Wilbur Wright demolition site.

Amount: \$58,036.79

(2) 124773

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7464.000000.141.93.035 State Share (Qty: 1) (Amt: \$7,625.00)

Fund: 010.5500.418.7465.000000.141.93.035 Local Share (Qty: 1) (Amt: \$4,875.00)

(Chief Construction Office)

Description: Civil engineering services for demo change at Patterson-Kennedy Elementary School.

Amount: \$12,500.00

(3) 105935

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7485.000000.273.83.055 State Share (Qty: 1) (Amt: \$57,452.24)

Fund: 010.5500.418.7486.000000.273.83.050 Local Share (Qty: 1) (Amt: \$8,326.70)

Fund: 010.5500.418.7486.000000.273.83.070 Local Share (Qty: 1) (Amt: \$6,380.40)

Fund: 010.5500.418.7485.000000.273.83.050 State Share (Qty: 1) (Amt: \$13,023.79)

Fund: 010.5500.418.7486.000000.273.83.055 Local Share (Qty: 1) (Amt: \$36,731.76)

Fund: 004.5500.418.7487.000000.273.83.050 LFI Funding (Qty: 1) (Amt: \$2,656.61)

Fund: 004.5500.418.7487.000000.273.83.055 LFI Funding (Qty: 1) (Amt: \$18,816.00)

Fund: 010.5500.418.7485.000000.273.83.070 State Share (Qty: 1) (Amt: \$9,979.60)

(Chief Construction Office)

Description: Additional construction testing at Wilbur Wright PreK-8 School.

Amount: \$153,367.10

(4) 118861009

Vendor: Hobbs Industrial Piping, Inc.

Fund: 004.5500.620.7575.000000.115.83.004 LFI Funding (Qty: 1) (Amt: \$4,292.31)

Fund: 010.5500.620.7469.000000.115.83.004 State Share (Qty: 1) (Amt: \$24,346.74)

Fund: 010.5500.620.7470.000000.115.83.004 Local Share (Qty: 1) (Amt: \$15,565.95)

(Chief Construction Office)

Description: Change order #9 to install chilled water piping at Fairview PreK-8 School.

Amount: \$44,205.00

(5) 119697001

Vendor: Loth, Inc.

Fund: 010.5500.640.7477.000000.363.83.020 State Share (Qty: 1) (Amt: \$64,078.40)

Fund: 010.5500.640.7478.000000.363.83.020 Local Share (Qty: 1) (Amt: \$40,968.16)

(Chief Construction Office)

Description: To provide and install additional furniture, fixtures and equipment to support the 7/8th grade add on at Belmont High School.

Amount: \$105,046.56

#### CONTRACT/AGREEMENT APPROVED ON 10/5/2010 BOARD AGENDA

(6) 122797

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7477.000000.363.83.055 State Share (Qty: 1) (Amt: \$28,914.00)

Fund: 010.5500.418.7478.000000.363.83.055 Local Share (Qty: 1) (Amt: \$18,486.00)

(Chief Construction Office)

Description: To provide additional construction testing for the 7/8th grade addition at Belmont High School.

Amount: \$47,400.00

(7) 124756

Vendor: Time-Warner Cable

Fund: 004.5500.620.7479.000000.363.83.001 LFI Funding (Qty: 1) (Amt: \$1,075.27)

Fund: 010.5500.620.7477.000000.363.83.001 State Share (Qty: 1) (Amt: \$5,593.48)

Fund: 010.5500.620.7478.000000.363.83.001 Local Share (Qty: 1) (Amt: \$3,576.16)

Description: To provide cable service to the new Belmont School.

Amount: \$10,244.91

**DAYTON PUBLIC SCHOOLS**

**TREASURER’S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**April 05, 2011**

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

**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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
667886-3	599.2139.413.9020.000000.000.00.000	Wright State University	Healthy communities for services provided in accordance with the CHIPRA Grant	\$26,295.69
667886-2	599.2139.413.9020.000000.000.00.000	Wright State University	Healthy communities for services provided in accordance with the CHIPRA Grant	\$23,542.68
667886-1	599.2139.413.9020.000000.000.00.000	Wright State University	Healthy communities for services provided in accordance with the CHIPRA Grant	\$44,611.13
667886-4	599.2139.413.9020.000000.000.00.000	Wright State University	Healthy communities for services provided in accordance with the CHIPRA Grant	\$38,330.23

Respectfully submitted,

**Stanley E. Lucas  
Treasurer**