



SUPERINTENDENT'S RECOMMENDATIONS

October 04, 2011

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

October 04, 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.

CLERICAL

001.2530.141.6510.000000.500.00.502

Daniel-Smith, Kathy A.

Retirement

Eff. 12/30/2011

001.2421.141.3111.000000.500.00.502

Hutchings, Theresa

Retirement

Eff. 11/1/2011

OPERATIONS

001.2700.141.6230.000000.578.00.908

Osborn, Stephanie D.

Termination

Eff. 10/5/2011

PARAPROFESSIONAL

001.2800.141.6320.000000.537.00.505

Lipscomb, Shereda

Disability Retirement

Eff. 2/1/2011

TEACHER

001.1110.111.3020.000000.109.01.205

Wright, Cari

Deceased

Eff. 9/12/2011

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

001.1110.111.3020.000000.108.00.205

Mullen, Jessica M.

Maternity

Eff. 8/31/2011 - 10/12/2011

001.1120.111.3200.000000.185.07.205
Donovan, Tara
Maternity

Eff. 8/29/2011 - 10/21/2011

001.1130.111.3020.150000.372.00.205
Robinson, Karroll A.
Military Duty

Eff. 8/30/2011 - 6/30/2012

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. 8/15/2011, 001.1100.112.7321.000000.000.00.000
Sells, Leslie

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 9/7/2011, 001.1100.112.7321.000000.000.00.205
Bailey, Willie

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 10/5/2011, 001.1100.112.7321.000000.000.00.205
Brown, Donovan

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 9/12/2011, 001.1100.112.7321.000000.000.00.205
Mosley, Henderson

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 9/1/2011, 001.1100.112.7321.000000.000.00.205
Johnson, Gary C.

Rehire of Retiree

ADMINISTRATIVE BUILDING

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

Eff. 9/6/2011, 001.1100.112.7321.000000.000.00.205

Bryant, Lance

TEACHER

Change of Contract

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

From Reserve Teacher to Teacher at the rate of \$34,989.00 annually

Eff. 9/7/2011, 001.1110.111.3020.020000.181.00.205 (40%),

001.1110.111.3020.020000.154.00.205 (60%)

Smith, Jeffery

New Hire

LONGFELLOW ALTERNATIVE SCHOOL

Teacher at the rate of \$34,483.00 annually

Eff. 9/6/2011 - 6/30/2012, 001.1120.111.3020.150000.433.00.205

Leo, Stuart

Recall from Layoff

GARDENDALE ACADEMY/GORMAN

Teacher at the rate of \$17,671.47 annually, NTE 14.5 hours,

Eff. 9/8/2011, 001.1110.111.3020.120000.128.00.205 (20%),

001.1110.111.3020.120000.459.00.205 (20%)

Johnson, Gary

Rehire

ADMINISTRATIVE BUILDING

Teacher at the rate of \$56,037.00 annually

Eff. 9/1/2011 - 6/30/2012, 001.1100.112.7321.000000.000.00.205

Michelson, Phyllis

Supplemental Contract

KEMP PREK-8 SCHOOL

MS Volleyball Coach at the rate of \$1,425.28 annually

Eff. 9/14/2011 - 10/28/2011, 001.4510.111.5510.000000.130.00.802

Henson, America

KISER PREK-8 SCHOOL

MS Football Coach at the rate of \$1,357.44 annually

Eff. 8/29/2011 - 10/21/2011, 001.4510.111.5510.000000.182.00.802

Harper, Stephen D.

WOGAMAN PREK-8 SCHOOL

MS Football Coach at the rate of \$1,357.44 annually

Eff. 8/29/2011 - 10/21/2011, 001.4510.111.5510.000000.154.00.802

Murphy, George

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.

OPERATIONS

Change of Contract

SERVICE BUILDING

From Assistant Custodian to Grounds Keeper at the rate of \$16.33 hourly, NTE 80 hours,
Eff. 9/26/2011, 001.2700.141.6230.000000.578.00.908

Williams Jr., George

From Grounds Keeper to Assistant Custodian at the rate of \$16.36 hourly, NTE 80 hours,
Eff. 9/26/2011, 001.2730.141.6320.000000.578.00.908

Smith, Gregory P.

PARAPROFESSIONAL

Recall from Layoff

TRANSPORTATION

Paraprofessional at the rate of \$13.92 hourly, NTE 62.5 hours,
Eff. 8/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505

Aaron, Patti

Paraprofessional at the rate of \$14.34 hourly, NTE 62.5 hours,
Eff. 8/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505

Austin, Dameon

Paraprofessional at the rate of \$13.92 hourly, NTE 62.5 hours,
Eff. 8/31/2011 - 6/30/2012, 001.2800.141.6320.000000.537.00.505

Daniels, Mitzi

TRANSPORTATION

Recall from Layoff

TRANSPORTATION

Permanent Bus Driver at the rate of \$16.18 hourly, NTE 80 hours,
Eff. 8/24/2011, 001.2421.141.3111.000000.130.00.502
Holliday, Kelvin E.

Permanent Bus Driver at the rate of \$14.08 hourly, NTE 80 hours,
Eff. 8/24/2011, 001.2800.141.6320.000000.537.00.704
Easterling, Ebonyl
Hart, Leslie L.
Hawkins, Shalise N.

ITEM V

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

Anderson, Kevin G., 7026 Crestway Rd, Clayton, OH 45315
NTE: \$2,200.00

To provide dance workshops and choreograph pieces for dance productions for students in the dance program at Stivers School for the Arts.

Eff. 10/5/2011-5/31/2012.

Code: 018.1110.411.1504.000000.271.00.000 (Amt: \$2,200.00)

Purchase Order: 126655

Innovative Performance, , Dayton, OH 45424

NTE: \$1,300.00

Clerical Staff Customer Service Training.

Eff. 9/28/2011-9/26/2012.

Code: 001.2940.410.7310.000000.500.00.000 (Amt: \$1,300.00)

Purchase Order: 126874

ITEM VI

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.

Jon W. Carr, Auctioneer - Auctioneer services for the disposal of furnishings and equipment located at Franklin Montessori School, 2617 E. Fifth St., Dayton, Ohio 45403 Eff. 9/14/2011-11/30/2011.

Plato Learning, Inc. - To provide software, materials and services to the credit recovery program for students. Eff. 11/21/2011-11/20/2013.

Code: 001.2212.516.3305.000000.500.00.000 (Amt: \$272,259.00)

Purchase Order: 126663

Riverside Publishing Co., Inc. - Web-based curriculum measurement of Reading, Math and Writing for students in grades K-8. Eff. 10/17/2011-10/15/2012.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: \$13,700.00)

Purchase Order: 126755

ITEM VII

I recommend approval of the following resolution regarding reimbursement to parents.

Rationale

The Transportation Department, declaring it impractical to transport some students to non-public schools, agree to pay parent or guardian of said pupil, in lieu of providing such service, an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year, pursuant to Section 3327.01 by the State of Ohio Department of Education and by the Controlling Board.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01 for FY 10/11. Code 001.2800.489.6320.000000.537.00.000. (Amt. \$69,880.52)

Purchase Order: 126764

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
October 04, 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) 126914
Vendor: Innovative Interchange, Inc.
Fund: 001.2310.412.2002.000000.000.00.000 (Amt: \$9,000.00)
(Treasury)
Description: Provide professional services at six board retreats.
Amount: \$9,000.00

(2) 126712
Vendor: Miami Valley Int'l Truck
Fund: 001.2800.581.6320.000000.537.00.000 (Amt: \$12,720.00)
(Transportation)
Description: Bus #56 engine replacement
Amount: \$12,720.00

(3) 126736
Vendor: North American Salt Company
Fund: 001.2700.570.6210.000000.578.00.000 (Amt: \$22,650.00)
(Operations)
Description: Highway rock salt for the district buildings.
Amount: \$22,650.00

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.

TEACHER

572.1270.111.9762.000000.143.00.208

Dixon-Wright, Jennifer

Retirement

Eff. 9/30/2011

ITEM X

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

TEACHER

572.1930.111.9321.000000.135.00.208

Williams, Kiara

Maternity

Eff. 8/15/2011 - 9/23/2011

572.1930.111.9762.000000.185.00.208

McCalister, Teresa

Medical

Eff. 8/15/2011 - 9/23/2011

ITEM XI

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

Race to the Top Transformation Team (RttT) grant development, oversight, implementation, and compliance at the rate of \$500.00 annually

Eff. 7/1/2011, 506.2212.113.9795.000000.500.00.230

Leo, Teresa

Lewis, Sandra

Milord, Thomas

Mills, Kristin

Nalls, Ida

Stringer, Julie K.

Terrell, Willie A.

Watras, Langston

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Career Technical Education Curriculum Development at the rate of \$5,000.00 annually
NTE 117 hours,

Eff. 8/23/2011 – 6/3/2012, 524.2212.113.9682.000000.370.00.205

Frank, Paul

ITEM XII

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

Rehire

THURGOOD MARSHALL HIGH SCHOOL & WESTWOOD PREK-8 SCHOOL

SIG STEM Coordinator at the rate of \$68,000.00 annually

Eff. 9/12/2011 - 6/30/2012, 537.2214.141.9321.000000.151.04.113 (50%),

537.2214.141.9321.000000.372.08.113 (50%)

Noble, Henry

ITEM XIII

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

Aslanova, Nargila, 128 Troy Street, Dayton, OH 45404

NTE: \$1,000.00

To provide interpretation for ESL families in the Title I schools under the Title III guidelines.

Eff. 9/1/2011-6/30/2012.

Code: 551.2190.412.9902.000000.000.00.000 (Amt: \$1,000.00)

Purchase Order: 11159173

Bastola, Ram, 3154 Lapland Dr., Cincinnati, OH 45239

NTE: \$1,000.00

To provide interpretation for families of LEP students under Title III guidelines.

Eff. 9/1/2011-6/30/2012.

Code: 551.2190.412.9902.000000.000.00.000 (Amt: \$1,000.00)

Purchase Order: 11159174

Kennedy, Dr. Rodney, 312 Oakwood Ave, Dayton, OH 45409

NTE: \$4,000.00

To provide an integrated program for increasing parent involvement and improving parent-teacher communication at Ruskin PreK-8 School. No cost to the general fund.

Eff. 9/1/2011-5/30/2012.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$4,000.00)

Purchase Order: 11159153

Sableski, Mary-Kate, 800 Hampshire Road, Dayton, OH 45419

NTE: \$12,750.00

To cover cost of providing professional development in Literacy grades K-3 to Fairview PK-8 teachers during the 2011-2012 school year.

Eff. 9/1/2011-6/29/2012.

Code: 537.2213.412.9321.000000.115.00.000 (Amt: \$12,750.00)

Purchase Order: 11159167

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
October 04, 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) 126673

Vendor: Dayton Power & Light Corp.

Fund: 013.4500.451.5541.000000.551.00.000 (Amt: \$20,000.00)

(Athletics)

Description: Electrical Utility Services for Welcome Stadium

Amount: \$20,000.00

(2) 126825

Vendor: Xpedx

Fund: 006.3120.569.6902.000000.000.00.000 (Amt: \$35,000.00)

(Nutrition Services)

Description: Paper goods for student breakfast, lunch, and snack meals.

Amount: \$35,000.00

Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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.

Integrated Protection Services (IPS) - Provide site monitoring at Belmont Elementary School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 11/1/2011-10/31/2014.

Integrated Protection Services (IPS) - Provide site monitoring at Meadowdale High School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 7/23/2010-7/22/2013.

Integrated Protection Services (IPS) - Provide site monitoring at Meadowdale PreK-8 School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 12/4/2010-12/3/2013.

Integrated Protection Services (IPS) - Provide site monitoring at WOW PreK-8 School @ Residence Park for burglar/intrusion, and security alarms. Eff. 7/23/2010-7/22/2013.

Integrated Protection Services (IPS) - Provide site monitoring at Edison PreK-8 School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 7/15/2010-7/14/2013.

Integrated Protection Services (IPS) - Provide site monitoring at Dayton Boys Preparatory Academy for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 10/29/2010-10/28/2013.

Integrated Protection Services (IPS) - Provide site monitoring at Eastmont PreK-8 School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 12/4/2010-12/3/2013.

Integrated Protection Services (IPS) - Provide site monitoring at Fairview PreK-8 School for burglar/intrusion, and security alarms. Three-year security agreement included in construction costs. Eff. 7/17/2011-7/16/2014.

ITEM XVI

I recommend approval of the following resolution requesting permission to advertise for bids, for furnishing all labor, materials, and equipment necessary to complete the street widening of Spaulding Road adjacent to Eastmont PreK-8 School.

Rationale

The DPS facility located at 1480 Edendale Road, Dayton, Ohio, currently houses the new Eastmont PreK-8 School and requires that Spaulding Road be expanded to create safer access to this property.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for bid for the expansion of Spaulding Road adjacent to Eastmont PreK-8 School. Said bids will be opened and read publicly in accordance with the provisions of Section 3313.46 of the Ohio Revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM XVII

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
October 04, 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) 126828

Vendor: Architects Associated, Inc.

Fund: 010.5500.418.7409.000000.407.93.035 Local Share (Amt: \$8,749.65)

Fund: 010.5500.418.7410.000000.407.93.035 State Share (Amt: \$13,685.35)

(Purchasing Services)

Description: To provide demolition design for Patterson Career Academy.

Amount: \$22,435.00

(2) 124092001

Vendor: Environmental Demolition Group, LLC

Fund: 010.5500.620.7474.000000.265.93.030 State Share (Amt: \$30,322.49)

Fund: 010.5500.620.7475.000000.265.93.030 Local Share (Amt: \$19,386.51)

(Purchasing Services)

Description: To provide full containment and abatement of crawlspaces at Fairview Middle School

Amount: \$49,709.00

(3) 126935

Vendor: Marsh USA, Inc.

Fund: 004.5500.424.7479.000000.363.83.080 LFI Funding (Amt: \$1,258.01)

Fund: 004.5500.424.7487.000000.273.83.080 LFI Funding (Amt: \$1,383.84)

Fund: 010.5500.424.7477.000000.363.83.080 State Share (Amt: \$6,535.58)

Fund: 010.5500.424.7478.000000.363.83.080 Local Share (Amt: \$4,178.49)

Fund: 010.5500.424.7485.000000.273.83.080 State Share (Amt: \$2,592.55)

Fund: 010.5500.424.7486.000000.273.83.080 Local Share (Amt: \$1,657.53)

(Purchasing Services)

Description: To extend Contractors Pollution Liability Insurance coverage on Belmont High and Wright Brothers PreK-8 Schools from 09/01/2011 to 01/01/2012.

Amount: \$17,606.00

(4) 121453046

Vendor: Monarch Construction Co.

Fund: 004.5500.620.7487.000000.273.83.002 LFI Funding (Amt: \$3,678.49)

Fund: 010.5500.620.7485.000000.273.83.002 State Share (Amt: \$20,398.71)

Fund: 010.5500.620.7486.000000.273.83.002 Local Share (Amt: \$13,041.80)

(Purchasing Services)

Description: To modify the north exterior auditorium wall at Wright Brothers PreK-8 for a smoother plane

Amount: \$37,119.00

(5) 126916

Vendor: Schoolhouse Electronics, LLC

Fund: 004.2930.644.7479.000000.363.83.000 (Amt: \$28,620.00)

(Purchasing Services)

Description: Electronic equipment for Belmont High School.

Amount: \$28,620.00

(6) 126829

Vendor: Tes Tech, Inc.

Fund: 010.5500.418.7499.000000.109.93.055 Local Share (Amt: \$5,850.00)

Fund: 010.5500.418.7500.000000.109.93.055 State Share (Amt: \$9,150.00)

(Purchasing Services)

Description: For construction testing & inspection services for Cornell Heights Elementary.

Amount: \$15,000.00

(7) 126830

Vendor: Tes Tech, Inc.

Fund: 010.5500.418.7523.000000.153.93.055 Local Share (Amt: \$5,850.00)

Fund: 010.5500.418.7524.000000.153.93.055 State Share (Amt: \$9,150.00)

(Purchasing Services)

Description: For construction testing & inspection services for McNary Park Elementary.

Amount: \$15,000.00

(8) 126833

Vendor: Tes Tech, Inc.

Fund: 010.5500.418.7488.000000.117.93.055 State Share (Amt: \$13,529.80)

Fund: 010.5500.418.7489.000000.117.93.055 Local Share (Amt: \$8,650.20)

(Purchasing Services)

Description: For construction testing & inspection services for Franklin Montessori.

Amount: \$22,180.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

October 04, 2011

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

ITEM XVIII

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

Various Donations
Vincent Corrado
David H. Ponitz Career Technology Center
Football Program
\$500.00

Geneva Anderson
Louise Troy PreK-8 School
\$25.00

John & Hester Moore of the Dayton Foundation
David H. Ponitz Career Technology Center
Football Program.
\$100.00

Shook National Corporation
David H. Ponitz Career Technology Center
Football Program
\$100.00

Julie Troidl
McKinney-Vento Homeless Program
JC Penney & WalMart Gift Cards
\$500

Pastor Linda Williams
 McKinney-Vento Summer Program
 Tee-Shirts
 \$500

ITEM XIX

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
15167	001.2150.423.4511.000000.500.00.000	Cumberland Therapy	Speech therapy services	\$11,020.00
555472	004.5500.418.7424.000000.000.00.090	Bricker & Eckler	Legal services related to Stivers projects	\$5,932.50
10715	001.2700.423.6420.000000.578.00.000	Moody’s of Dayton, Inc.	Water sampling, chemical treatment and labor	\$5,000.00
554430	001.2310.418.2002.000000.000.00.000	Bricker & Eckler	Legal fees for ongoing lawsuit with ODE regarding FY05 ADM	\$4,529.85

Respectfully submitted,

Stanley E. Lucas
Treasurer