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- II Roll Call
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**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

June 15, 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.

ADMINISTRATION

532.2421.111.9320.000000.115.00.108

Davis, Charles C.

Retirement

Eff. 8/1/2010

CLERICAL

001.2214.141.3071.000000.000.00.502

Eveland, Ellen S.

Resignation

Eff. 6/18/2010

**OCCUPATIONAL/PHYSICAL THERAPY
ASSISTANT**

001.1224.111.3041.196530.407.00.325

McGohan, Heidi

Resignation

Eff. 6/3/2010

RESERVE TEACHER

001.1100.112.7321.000000.000.00.205

Landrum, Christopher

Resignation

Eff. 5/28/2010

TEACHER

001.1110.111.3020.000000.140.00.205

Allen, Regina K.

Deceased

Eff. 5/26/2010

001.1130.111.3020.110000.363.00.205

Compton, Campbell

Termination Due to Loss of
Certification

Eff. 6/30/2010

001.1110.111.3020.000000.155.05.205

Dyko, Denise M.

Termination Due to Loss of
Certification

Eff. 6/30/2010

001.1225.111.3030.196061.128.00.206

Fadare, Kimberlyn

Termination Due to Loss of
Certification

Eff. 6/30/2010

001.1110.111.3020.000000.103.02.205 Fay, Jean	Retirement	Eff. 9/30/2010
001.1290.112.4552.000000.569.00.206 Julie Illari	Resignation	Eff. 6/30/2010
001.1110.111.3020.120000.183.00.205 North, Shelly K.	Termination Due to Loss of Certification	Eff. 6/30/2010
001.2222.141.1510.000000.181.00.505 Peagler, Jamie	Termination Due to Loss of Certification	Eff. 6/30/2010
001.1130.111.3020.080000.367.00.205 Phelps, Eric R.	Termination Due to Loss of Certification	Eff. 6/30/2010
001.1110.111.3020.000000.180.02.205 Robinson, Karroll A.	Termination Due to Loss of Certification	Eff. 6/30/2010
001.1229.111.4590.196095.111.13.206 Seman, Rosalie	Retirement	Eff. 6/30/2010
001.1227.111.4503.196230.112.00.206 Taylor, Anthony F.	Termination Due to Loss of Certification	Eff. 6/30/2010
001.1126.111.4503.196120.372.00.206 Thornton, Tyrone	Termination Due to Loss of Certification	Eff. 6/30/2010
001.1120.111.3020.020000.271.00.205 Tyner, Susan M.	Termination Due to Loss of Certification	Eff. 6/30/2010
001.1130.111.3020.080000.372.00.205 Woodley, Carolyn	Retirement	Eff. 6/30/2010
TRANSPORTATION		
001.1227.111.3032.196530.129.00.205 Cunningham, Leslie L.	Resignation	Eff. 6/4/2010
001.2800.141.6320.000000.537.00.704 Green, Claudia	Retirement	Eff. 6/1/2010

ITEM II

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

TRANSPORTATION

001.2800.141.6320.000000.537.00.704

Greenlee, Yvonne

Medical

Eff. 4/5/2010 - 5/11/2010

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.

TEACHER

Recall from Layoff

FAIRVIEW PREK-7 SCHOOL

Rescission of layoff that appeared on May 4, 2010 Superintendent's Recommendations at the rate of \$40,666.00 annually, Eff. 8/12/2010, 001.1110.111.3020.000000.115.14.205
Howard, Matthew M.

Supplemental Contract

STIVERS SCHOOL FOR THE ARTS

Summer School at the rate of \$29.07 hourly, NTE 60 hours,

Eff. 6/1/2010 - 6/23/2010, 001.1100.112.7321.000000.000.00.205

Lander, John-Michael P.

Robertson, DeShona Pepper

Summer School at the rate of \$29.07 hourly, NTE 60 hours,

Eff. 6/1/2010 - 6/23/2010, 001.1120.111.3020.120000.271.00.205

Matthews, Henrietta

Ramey, Lois C.

Thomas, Claude

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 at the rate of \$18.37 hourly, NTE 60 hours,

Eff. 6/21/2010 - 7/2/2010, 001.1120.142.3025.000000.271.00.205

Coleman, Clara

Rehire

STIVERS SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly, NTE 60 hours,

Eff. 6/21/2010 - 7/23/2010, 001.1120.142.3025.000000.271.00.205

McGarvey, Darren R.

Supplemental Contract

STIVERS SCHOOL FOR THE ARTS

Summer Arts Program at the rate of \$18.37 hourly, NTE 60 hours,

Eff. 6/21/2010 - 7/2/2010, 001.1120.142.3025.000000.271.00.205

Jones, Julie R.

CLERICAL

Change of Contract

FAIRVIEW PREK-7 SCHOOL

From Level III-Clerical to Level I-Clerical at the rate of \$14.27 hourly, NTE 40 hours,

Eff. 8/9/2010, 001.2421.141.3111.000000.115.00.502

Clark, Angelica R.

TEMPORARY

Change of Contract

TRANSPORTATION

From Bus Driver Trainee to Substitute Bus Driver at the rate of \$8.55 hourly, NTE 80 hours, Eff. 5/3/2010, 001.2800.142.6320.000000.537.00.704

Booker, Herbert Jr.

From Bus Driver Trainee to Substitute Bus Driver at the rate of \$8.55 hourly, NTE 80 hours, Eff. 5/3/2010, 001.2800.142.6320.000000.537.00.704

Baker, Donald Jr.

Mays, Tracey

From Substitute Custodian to Bus Driver Trainee at the rate of \$7.35 hourly, NTE 80 hours,
Eff. 4/4/2010, 001.2800.142.6320.000000.537.00.704
Mays, Tracey

Summer Worker

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Summer Security Resource Officer at the rate of \$17.10 hourly, NTE 80 hours,
Eff. 6/14/2010 - 6/3/2010, 001.2760.141.1950.000000.368.00.905
Gatewood, Leroy S.

Summer Security Resource Officer at the rate of \$17.10 hourly, NTE 80 hours,
Eff. 6/14/2010 - 6/3/2010, 001.2760.141.1950.000000.372.00.905
Johnson, David R.

NUTRITION SERVICES

Summer Floating Monitor at the rate of \$13.54 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 001.2810.142.6320.000000.537.00.902
Hastings, K Sharon
Kelly, Marsha L.

SERVICE BUILDING

Summer Custodian Worker at the rate of \$8.26 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 001.2801.426.3200.000000.537.00.902
Battle, Daphne
Burns, Janet
Carter, Rose
Danzeisen, Barbara
Dryer, Sharon
Easton, Conzay
Eichenlaub, Patricia
Evans, Julie
Hamp, Pamela
Hudson, Kelvin
King, Tony
Parks, Joyce
Portis, Barbara
Russell, Garnetta
Solinger, Linda
Spaulding, Diontae
Tate, Lawanda
Watson, Mary
Wilson, Elisha

Summer Stock Clerk at the rate of \$8.26 hourly, NTE 80 hours,
Eff. 6/7/2010 - 8/13/2010, 001.2810.142.6320.000000.537.00.902
Conway, Toirsha H.
Dozier, Teri L.

TRANSPORTATION

Substitute Summer Worker at the rate of \$8.26 hourly, NTE 80 hours,
Eff. 6/3/2010 - 8/13/2010, 001.2800.142.6320.000000.537.00.902
Sumlin, Brandon
Thompson, Curon
Washington, Diana
Williams, Marchelle

Summer Body Shop Worker at the rate of \$8.26 hourly, NTE 80 hours,
Eff. 6/3/2010 - 8/13/2010, 001.2810.142.6320.000000.537.00.902
Barney, Jeff
Brown, Valerie
Chever, Matthew
Ely, Chester
Hughes, Monty
Manuel, Christopher

Summer Wash Crew Worker at the rate of \$8.26 hourly, NTE 80 hours,
Eff. 6/3/2010 - 8/13/2010, 001.2810.142.6320.000000.537.00.902
Anderson, Jerome
Banks, Ronald
Brewer, Aleithia
Cook, Darrell
Ely, Sheronta
Geter, Jeffery
Harrison, Adrian
Jackson, Terrance
Johnson, Demond
Knight, Richard
Mays, James
Mobley, Tangy
Myles, Deonna
Plump, Jason
Sims-Robinson, Jacqueline

Summer Worker at the rate of \$8.26 hourly, NTE 80 hours,
Eff. 6/3/2010 - 8/13/2010, 001.2800.142.6320.000000.537.00.902
Bennett, Jameka

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.

Northwest Ohio Computer Assoc. - Agreement between Northwest Ohio Computer Association (NWOCA) and Dayton Public Schools (DPS) for information processing services as defined by the Ohio Department of Education (ODE) in the EMIS Guide. Effective 7/1/2010-6/30/2011. Code: 001.2922.416.1810.000000.500.00.000 (Qty: 1) (Amt: \$12,500.00) **Purchase Order: 121472**

Pitney Bowes, Inc. - Purchase of replacement postage machine. Effective 5/18/2010-6/30/2011. Code: 001.2600.740.6042.000000.578.00.000 (Qty: 1) (Amt: \$4,869.24) **Purchase Order: 121133**

Xerox Corporation - High speed plotter used to provide print services for construction documents. Effective 5/18/2010-6/30/2013. Code: 001.2690.740.6008.000000.578.00.000 (Qty: 1) (Amt: \$21,439.80) **Purchase Order: 120888**

ITEM VI

I recommend the layoff of the custodians listed below for reasons of declining enrollment, according to O.R.C. 3319.17 and the reorganization, economy, and efficiency of operations and/or lack of work effective June 30, 2010:

Beverly Johnson-Richey, Assistant Custodian, Ponitz Career Technology Center
Claude Lee, Night Head Custodian, Wogaman

ITEM VII

WHEREAS the Board of Education has notified Helen Senu-Oke of its intent to consider the termination of her teaching and administrator contracts, and; WHEREAS Helen Senu-Oke has demanded that said termination hearing be conducted before a referee, and

Rationale

WHEREAS the State Superintendent of Public Instruction has submitted the name of Gregory S. Page to serve as said referee, and;

WHEREAS the Board of Education and Helen Senu-Oke, through her counsel, have agreed to said appointment

BE IT RESOLVED that Gregory S. Page is hereby appointed as referee in the matter of the termination of the teaching and administrator contracts of Helen Senu-Oke.

ITEM VIII

I recommend approval of the following resolution:

Rationale

WHEREAS, in accordance with the requirements of Ohio Revised Code Section 3313.821(B), each board shall determine the membership and organization of its Family and Civic Engagement Team, provided that it shall include parents, community representatives, health and human service representatives, business representatives, and any other representatives identified by the board.

Resolved, that the following persons are appointed to the Dayton Public Schools Family and Civic Engagement Team representing the entity indicated next to their names, with each to serve until a successor shall be duly appointed, unless he or she resigns, is removed from office or is otherwise disqualified from serving as member of the team, to take his or her respective seat on the team immediately upon such appointment.

Parents: Brittany Harris-Nalls, Robin Profitt; Community: Tom Kelley (Family and Children First Council), Michael Carter (Sinclair Community College), Catherine Cosby (City of Dayton, Human Relations), Don Hubbard (Dayton Contemporary Dance Company), Betsy Apolito (Montgomery County Educational Service Center), James Cole (Montgomery County Juvenile Detention, Derrick Foward (Dayton Unit NAACP); Business: Henry Noble (Noble Solutions; Dayton Public Schools: Veronica Watkins, Phyllis Combs, Devon Berry, Jael Ojwaya, and Jane McGee-Rafal.

Resolved further, that the members of the Dayton Public Schools Family and Civic Engagement Team are, and each acting alone is, hereby authorized to do and perform any and all such acts as such members shall deem necessary or advisable, to carry out the purposes and intent of Ohio Revised Code Section 3313.821.

ITEM IX

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
June 15, 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) 121500

Vendor: Acme Spring Inc.

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$10,000.00)

(Transportation)

Description: Merchandise needed for BMV inspection of district vehicles

Amount: \$10,000.00

(2) 121455

Vendor: Cincinnati Bell

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$8,194.00)

(Information Technology)

Description: This is a renewal of maintenance services for the Orion Network Performance Monitor SLX and Orion APM Module ALX; Term 5-15-10 / 5-14-11

Amount: \$8,194.00

(3) 121526

Vendor: Fifth Third Bank

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

Fund: 034.2720.570.6420.000000.000.00.000 (Qty: 1) (Amt: \$65,000.00)

(Facilities Management)

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

Amount: \$115,000.00

(4) 121504

Vendor: Megacity Truck & Auto, Inc.

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$24,000.00)

(Transportation)

Description: Materials needed for BMV year end inspection/maintenance and safety

Amount: \$24,000.00

(5) 121505

Vendor: Miami Valley Int'l Truck

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$10,000.00)

(Transportation)

Description: Materials needed for BMV year end inspection/maintenance and safety

Amount: \$10,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

June 15, 2010

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

ITEM X

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

CLERICAL

532.2421.141.9320.000000.363.00.502

Anderson, Cynthia L.

Resignation

Eff. 8/6/2010

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904

Barlow, Launa

Retirement

Eff. 6/2/2010

006.3120.141.6902.000000.000.00.904

Lawrence, Sarah

Retirement

Eff. 6/2/2010

TEACHER

572.1910.111.9320.000000.141.00.205

Gerber, Kelsey B.

Resignation

Eff. 6/30/2010

TEMPORARY

006.3120.142.6902.000000.000.00.904

Grant, Geraldine

Assignment Ended

Eff. 5/3/2010

006.3120.142.6902.000000.000.00.904

Richardson, Mary

Assignment Ended

Eff. 5/3/2010

006.3120.142.6902.000000.000.00.904

Siler, Marc C.

Assignment Ended

Eff. 5/3/2010

ITEM XI

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

PARAPROFESSIONAL

572.2214.141.9760.000000.138.00.505

Lewis, Melanie A.

Educational

Eff. 9/27/2010 - 1/7/2011

TEACHER

532.2130.111.9320.000000.154.00.320

Breed, Kerry

Eff. 8/17/2010 - 8/8/2011

ITEM XII

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

Employee Development technical support for Summer Professional Development Institute at the rate of \$42.49 hourly, NTE 40 hours,

Eff. 6/7/2010 - 6/10/2010, 590.2213.141.9140.000000.500.00.505

Pitstick, Deborah A.

Employee Development technical support for the Summer Professional Development Institute at the rate of \$34.15 hourly, NTE 40 hours,

Eff. 6/7/2010 - 6/10/2010, 590.2213.113.9140.000000.500.00.205

Hurwitz, Eli

Internship as summer school site coordinator at the rate of \$29.07 hourly, NTE 120 hours,

Eff. 6/7/2010 - 7/16/2010, 590.2213.113.9140.000000.500.00.205

Taylor, Marie A.

Title II completion of coaching projects at the rate of \$43.19 hourly, NTE 40 hours,

Eff. 6/10/2010 - 6/17/2010, 590.2212.111.9140.000000.500.00.205

Kretzer, Tina

Title II completion of coaching projects at the rate of \$32.32 hourly, NTE 40 hours,
Eff. 6/10/2010 - 6/17/2010, 590.2212.111.9140.000000.500.00.205
Ward, Cassandra

MEADOWDALE HIGH SCHOOL

IB Geometry Teacher for Meadowdale High School summer school at the rate of \$29.07
hourly, NTE 120 hours,
Eff. 6/7/2010 - 7/16/2010, 532.1910.113.9320.000000.000.00.205
Bornhorst, James R.

Internship as summer school site coordinator at the rate of \$29.07 hourly, NTE 120 hours,
Eff. 6/7/2010 - 7/16/2010, 590.2213.113.9140.000000.500.00.205
Cummings, Danielle

ITEM XIII

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

Change of Contract

EASTMONT PREK-8 SCHOOL

From Level III-Financial to Level III-Clerical at the rate of \$17.50 hourly, NTE 80 hours,
Eff. 7/1/2010, 001.2620.141.6510.000000.578.00.409
Corley, Lovelle

HEAD START

Contract Extension

ADMINISTRATIVE BUILDING

Child development training for Head Start substitute teachers at the rate of \$22.38 hourly,
NTE 320 hours, Eff. 7/7/2010 - 7/30/2010, 525.2213.113.9040.000000.500.00.205
Payne, Estelle

Head Start Assistant Teacher additional training at the rate of \$13.73 hourly, NTE 40
hours, Eff. 6/10/2010 - 7/14/2010, 525.2213.119.9040.000000.500.00.205
Hardin, Jeeneen C.

Spanish translation and enrollment assistance at the rate of \$18.12 hourly, NTE 120 hours,
Eff. 7/12/2010 - 8/6/2010, 525.1270.141.9180.000000.500.00.299
Baker, Daribel O.

TEMPORARY

New Hire

NUTRITION SERVICES

Substitute Food Service Preparer at the rate of \$7.30 hourly, NTE 80 hours,
Eff. 5/6/2010, 006.3120.142.6902.000000.000.00.904
Butler, Kyedita

Summer Worker

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Summer Food Service Preparer at the rate of \$10.61 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.154.00.904
Johnson, Gloria A.

E.J. BROWN PREK-8 SCHOOL

Summer Food Service Preparer at the rate of \$10.61 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.154.00.904
Segda, Gregory L.
Segda, Lois

NUTRITION SERVICES

Substitute Summer Food Service Preparer at the rate of \$8.53 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.000.00.904
Dixon, Ericka

Substitute Summer Food Service Preparer at the rate of \$8.53 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.000.00.904
Starks, Alesia

Substitute Summer Food Service Preparer at the rate of \$8.53 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.000.00.904
Belton, Gwen
Darby, Tonya
Johnson, Mark

Summer Production Center Food Preparer at the rate of \$10.85 hourly, NTE 80 hours,
Eff. 6/8/2010 - 8/12/2010, 006.3120.141.6902.000000.000.00.904

Baker, Bonita

Begley, Patricia

McBride, Kena

Molden, Elizabeth A.

Spear, Larisha

Walder, Deborah H.

Summer Production Center Food Preparer at the rate of \$10.85 hourly, NTE 80 hours,
Eff. 6/8/2010 - 8/13/2010, 006.3120.141.6902.000000.000.00.904

White, Anissa

Summer Production Center Preparer at the rate of \$10.85 hourly, NTE 80 hours,
Eff. 6/8/2010 - 8/12/2010, 006.3120.141.6902.000000.000.00.904

Bayless, Carol

Summer Substitute Food Service Preparer at the rate of \$8.53 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.000.00.904

Barnes, Orian C.

Blaine, Janet M

Gause, Tanya

Johnson, Frances

Washington, Tammy

Summer Substitute Food Service Preparer at the rate of \$8.53 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.142.6902.000000.000.00.904

Hairston, Larrine

ROSA PARKS PREK-8 SCHOOL

Summer Food Service Preparer at the rate of \$10.61 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.154.00.904

Hutson, Dorothy L.

WESTWOOD PREK-8 SCHOOL

Summer Food Service Preparer at the rate of \$10.61 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.154.00.904

Murphy, Stephanie

Temporary Appointee

NUTRITION SERVICES

Summer Substitute Food Service Preparer at the rate of \$8.53 hourly, NTE 80 hours,
Eff. 6/10/2010 - 8/13/2010, 006.3120.141.6902.000000.000.00.904

Armstrong, Susan

ITEM XIV

I recommend approval of the **Grant Applications** listed.

Title I-A from ESEA in the amount of \$10,688,110.00

Grant application to fund support for at-risk students in reading and math.

Title I-D from ESEA in the amount of \$96,793.00

Grant application to fund support for Dayton Public School students housed at Montgomery County Juvenile Justice Center.

Title II-A from ESEA in the amount of \$2,472,232.00

Grant application to fund professional development for Dayton Public School teachers.

Title II-D from ESEA in the amount of \$36,704.00

Grant application to fund support for Dayton Public Schools educational technology efforts.

Title III from ESEA in the amount of \$65,900.00

Grant application to fund support for Dayton Public Schools Limited English Proficient (LEP) students academically.

Title VI-B - Special Education from ESEA in the amount of \$4,103,579.00

Special Education Grant application to fund support of special education needs of students.

Early Special Education from ESEA in the amount of \$136,159.00

Early Special Education Grant application to fund support of special education needs for preschool students.

ITEM XV

I recommend acceptance of the **Grant Receipts** listed.

Implementing Lesson Study and Measuring Its Impact on Teacher Development from Ohio Department of Education Office of Curriculum and Instruction Math and Science Partnership Program in the amount of \$287,583.00

Wright State math department will provide staff development for the teachers at Kemp. Kemp is the primary school partnership with all math teachers in the building. Rosa Parks, Fairview, and Belle Haven have been invited to participate with designated grades.

ITEM XVI

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

Children's Medical Center, 1 Children's Plaza, Dayton, OH 45404

NTE: \$100.00

Consultant will assist in paraprofessional training during the Summer Institute to provide in-service on proper communication and feeding techniques.

Purchase Order: 11155078

Eff.: 6/10/2010-6/10/2010.

Code: 516.2213.412.9320.000000.000.00.000 (Qty: 1) (Amt: \$100.00)

Christian, Linda, 6181 Noranda Dr, Dayton, OH 45415

NTE: \$1,445.24

To provide extended school year services for special needs student with visual impairment per student's IEP.

Purchase Order: 11154962

Eff.: 6/2/2010-6/30/2010.

Code: 516.3260.411.9660.000000.684.00.000 (Qty: 1) (Amt: \$1,445.24)

Powell, Alfred, 4519 College View Dr, Dayton, OH 45417

NTE: \$1,770.00

To provide professional development training for teachers at Longfellow Alternative School on how to handle at-risk students

Purchase Order: 11155054

Eff.: 6/2/2010-6/25/2010.

Code: 590.2213.412.9140.000000.500.00.000 (Qty: 1) (Amt: \$1,770.00)

ITEM XVII

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 Juvenile Court - Agreement between the Dayton Board of Education and Montgomery County Juvenile Division for Tutorial Services for residential Title I eligible students for school year 2010-2011. Not to exceed \$70,506.01. Effective 7/1/2010-6/30/2011.

Office of Early Learning and School Readiness - The Office of Early Learning and School Readiness (OEL & SR) teacher leader project has been designed to assist teachers in the implementation of newly learned knowledge and skills. The teacher-leaders will work together to learn 1) evidence-based strategies for language and early literacy development; and 2) coaching techniques for implementation of newly learned content. Effective 6/1/2010-6/30/2011.

ITEM XVIII

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 Puerto Rico. Pursuant to Board Policy IICA permission of the 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 Puerto Rico of 6 students from Stivers School for the Arts and one teacher for the period of June 24 through July 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 Puerto Rico.

ITEM XIX

I recommend that the Board of Education approve the transfer of equipment and materials purchased with Auxiliary Services dollars, to Oakwood City School District, contingent upon Oakwood City School District's acceptance of the transfer. It is understood that the equipment and materials were purchased with Auxiliary Services money for use by the students attending Hillel Academy. There is no cost to the General Fund.

Rationale

The equipment and materials were purchased to meet the specific needs of the students attending Hillel Academy. Once transferred to Oakwood City School District the equipment will continue to be used by Hillel Academy students.

THEREFORE, BE IT RESOLVED that the Dayton Board of Education transfer equipment and materials purchased with Hillel Academy's Auxiliary Services dollars to Oakwood City School District contingent upon Oakwood City School's acceptance of the transfer.

ITEM XX

I recommend that the Board of Education approve the transfer of equipment and materials purchased with Auxiliary Services dollars to Trotwood City School District, contingent on Trotwood City School District's acceptance of the transfer. It is understood that these materials were purchased with Auxiliary Services money for use by the students attending St. Rita School. There is no cost to the General Fund.

Rationale

The equipment and materials were purchased to meet the specific needs of the students attending St. Rita Catholic School. Once transferred to Trotwood City School District the equipment will continue to be used by Precious Blood students and former St. Rita students.

THEREFORE, BE IT RESOLVED that the Dayton Board of Education transfer equipment and materials purchased with St. Rita's Auxiliary Services dollars, to Trotwood City School District contingent upon Trotwood City School's acceptance of the transfer.

ITEM XXI

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
June 15, 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) 11155112

Vendor: B & H Photo - Video Inc.

Fund: 524.1390.516.9680.000000.000.00.000 (Qty: 1) (Amt: \$1,008.95)

Fund: 524.1390.640.9680.000000.000.00.000 (Qty: 1) (Amt: \$10,840.00)

(Career Tech. & Adult Ed.)

Description: Replacement equipment and software for students in the Career-Technical Radio & TV program.

Amount: \$11,848.95

(2) 11155111

Vendor: Beau Townsend Ford

Fund: 524.2800.650.9680.000000.000.00.000 (Qty: 1) (Amt: \$18,899.00)

(Career Tech. & Adult Ed.)

Description: Purchase additional 8 passenger van for Career-Technical programs, student transportation.

Amount: \$18,899.00

CONTRACT/AGREEMENT APPROVED ON 8/18/2009 BOARD AGENDA

(3) 11155076

Vendor: Computer Automation System, Inc.

Fund: 516.2219.410.9320.000000.000.00.000 (Qty: 1) (Amt: \$25,850.00)

(Special Education)

Description: Services covered will include annual maintenance fee of IEP web applications.

Amount: \$25,850.00

(4) 11154611

Vendor: Gordon N. Stowe & Assoc. Corp.

Fund: 516.2189.640.9320.000000.000.00.000 (Qty: 1) (Amt: \$32,315.00)

(Special Education)

Description: Special equipment needed per student's IEP

Amount: \$32,315.00

Honorable Members of the Board of Education
Dayton City School District

ITEM XXII

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.

R. L. Fender Construction Co. - To install a canopy addition to the new Meadowdale High School. Effective 6/15/2010-12/15/2010. Code: 010.5500.620.7449.000000.367.83.002 (Qty: 1) (Amt: \$84,771.09) Code: 010.5500.620.7448.000000.367.83.002 (Qty: 1) (Amt: \$54,197.91) **Purchase Order: 121513**

ITEM XXIII

I recommend approval of the following Resolution to purchase property:

Rationale

The Board of Education has determined that the new school which has been built on the former Roosevelt High School site, located at 1923 West Third Street, has insufficient parking to meet the anticipated needs of the new school. To acquire the necessary land, a proposal has been made to purchase approximately 0.124 acres together with any and all improvements, located at 1843 and 1845 West Third Street in Dayton, Ohio. Since the acquisition of this property is necessary for proceeding with the Master Facilities Plan, it is recommended that the Board approve the purchase contract to acquire this property.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the Real Estate Purchase Contract between Michael A. Prince, Michael A. Prince, II, Marcus E. Cooper, and Laurel E. Prince, Guardian of the Estate of Chayse M.S. Prince (singularly and collectively, "Seller") and the Board of Education of the Dayton City School District (Buyer) dated June 1, 2010 for the purchase of real property consisting of 0.124 acres, more or less, together with any and all improvements located thereon, located at 1843 and 1845 West Third Street, Dayton, OH 45417 and known as Parcel No. R72 08207 0035 for the amount of \$55,000.00 plus closing costs;

BE IT FURTHER RESOLVED that the President and Treasurer of the Board of Education are authorized to execute said purchase agreement; and,

BE IT FURTHER RESOLVED that the President, Treasurer and the Superintendent and/or his designee are authorized to execute any and all documents required to complete the transfer of the aforementioned real property.

ITEM XXIV

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
June 15, 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) 118389014

Vendor: Ferguson Construction Co.

Fund: 010.5500.620.7585.000000.180.83.002 Local Share (Qty: 1) (Amt: \$88,012.08)

Fund: 010.5500.620.7586.000000.180.83.002 State Share (Qty: 1) (Amt: \$137,659.92)

(Chief Construction Office)

Description: Change order #14- Cost for labor, material and equipment to replace existing window lintels at Charity Adams Earley Girls Academy.

Amount: \$225,672.00

(2) 118865008

Vendor: G/C Contracting Corp.

Fund: 004.5500.620.7575.000000.115.83.002 LFI Funding (Qty: 1) (Amt: \$4,184.52)

Fund: 010.5500.620.7470.000000.115.83.002 Local Share (Qty: 1) (Amt: \$15,175.09)

Fund: 010.5500.620.7469.000000.115.83.002 State Share (Qty: 1) (Amt: \$23,735.39)

(Chief Construction Office)

Description: Change order #8-Cost for labor, material and equipment to cut holes necessary for HVAC pathways at Fairview PreK-8 School.

Amount: \$43,095.00

(3) 121531

Vendor: Lewis & Michael, Inc.

Fund: 004.5900.490.7514.000000.112.83.099 LFI Funding ~ Edison (Qty: 1) (Amt: \$4,136.00)

Fund: 004.5900.490.7571.000000.180.83.099 LFI Funding ~ Charity Adams (Qty: 1) (Amt: \$1,020.00)

(Chief Construction Office)

Description: Moving services for Charity Adams Earley Girls Academy and Edison PreK-8 School.

Amount: \$5,156.00

CONTRACT/AGREEMENT APPROVED ON 7/1/2009 BOARD AGENDA

(4) 117470

Vendor: Perennial Distribution Inc.

Fund: 004.5599.400.7572.000000.181.83.039 LFI Funding (Qty: 1) (Amt: \$60,000.00)

Fund: 004.5900.400.7572.000000.181.83.039 LFI Funding (Qty: 1) (Amt: \$40,000.00)

(Chief Construction Office)

Description: To provide additional security services at Dayton Boys Preparatory Academy.

Amount: \$100,000.00

(5) 121530

Vendor: SON Enterprises Inc.

Fund: 004.5900.490.7450.000000.367.83.099 LFI Funding (Qty: 1) (Amt: \$10,250.00)

Fund: 004.5900.490.7527.000000.142.83.099 LFI Funding (Qty: 1) (Amt: \$2,975.00)

(Chief Construction Office)

Description: Moving services for Meadowdale High School and Residence Park PreK-8.

Amount: \$13,225.00

CONTRACT/AGREEMENT APPROVED ON 1/9/2007 BOARD AGENDA

(6) 105961

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7469.000000.115.83.070 State Share (Qty: 1) (Amt: \$19,520.00)

Fund: 010.5500.418.7469.000000.115.83.050 State Share (Qty: 1) (Amt: \$4,710.57)

Fund: 010.5500.418.7470.000000.115.83.070 Local Share (Qty: 1) (Amt: \$12,480.00)

Fund: 010.5500.418.7470.000000.115.83.055 Local Share (Qty: 1) (Amt: \$36,634.80)

Fund: 004.5500.418.7575.000000.115.83.055 LFI Funding (Qty: 1) (Amt: \$11,714.63)

Fund: 004.5500.418.7575.000000.115.83.050 LFI Funding (Qty: 1) (Amt: \$777.75)

Fund: 010.5500.418.7470.000000.115.83.050 Local Share (Qty: 1) (Amt: \$3,011.68)

Fund: 010.5500.418.7469.000000.115.83.055 State Share (Qty: 1) (Amt: \$57,300.57)

(Chief Construction Office)

Description: A \$40,650.00 increase due to additional construction testing at Fairview PreK-8 School.

Amount: \$146,150.00

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

June 15, 2010

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

ITEM XXV

I recommend that the Board of Education authorize the following **Inter-Fund Transfer**:

FROM:	TO:	AMOUNT
001.7200.910.2006.000000.000.00.000	019.5100.000.9004.000000.000.00.000	\$90,750.00
001.7200.910.2006.000000.000.00.000	019.5100.000.9056.000000.000.00.000	\$4,727.00

ITEM XXVI

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
Jon Weiss
\$600.00

Kurt & Ronni Stanic
\$600.00

Bricklayers Union No. 22 Ohio
\$600.00

Shook Touchstone
\$5,000.00

Dayton Power & Light Company
\$4,000.00

Unfirst Corporation
\$300.00

Coolidge Wall
\$2,500.00

Rich Kidd
\$250.00

P & R Communications - \$200
Frederick Fegan - \$25
Subashi & Wildermuth - \$100
Cooper, Gentile & Washington Co., LPA - \$500
Robert Early - \$600
\$1,425.00

Rhonda Seagal
\$1,100.00

Richard Isaac
Dunbar High School

Willie Young
\$150.00

Various Donations

Paul Lamprinos
Belmont High School
NJORTC Bell Set Up
\$50.00

Dwayne Hall
Meadowdale High School
Football
\$50.00

Bosie Milliner Sr.
Meadowdale High School
Football
\$50.00

Molly Dunne
River's Edge Montessori PreK-8 School @ Franklin
Montessori Materials
\$200.00

Dr. Cleaster Jackson
 World of Wonder PreK-8 School
 \$100.00

ITEM XXVII

I recommend that the Board of Education authorize the following **temporary advance** and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

FROM:	TO:	AMOUNT
001.7410.921.2007.000000.000.00.000 General Fund	019.5210.000.9000.000000.000.00.000 Lowe's Grant at Longfellow	\$20,000.00
001.7410.921.2004.000000.000.00.000 General Fund	463.5210.000.9980.000000.000.00.000 Alternative Education Grant	\$10,000.00
001.7410.921.2004.000000.000.00.000 General Fund	587.5210.000.9890.000000.000.00.000 Early Childhood Special Ed IDEA	\$20,000.00

ITEM XXVIII

I recommend that the Board of Education authorize the following **repayment of temporary advance** and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

FROM:	TO:	AMOUNT
019.7420.922.9004.000000.000.00.000 Miscellaneous local grants.	001.5220.000.2001.000000.500.00.000 General Fund	\$90,750.00
019.7420.922.9056.000000.000.00.000 OEA Priority Grant	001.5220.000.2001.000000.500.00.000 General Fund	\$4,727.00

ITEM XXIX

I recommend the Board approve the resolution to renew the Commercial Property Insurance.

Rationale

To ensure continuous commercial property coverage, this board desires to renew said policy for the period beginning date July 1, 2010 ending date June 30, 2011.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the City School District that the Treasurer be authorized to purchase the Commercial Property Insurance policy with Marsh USA (Allianz) reflecting the following coverage for: - Real Property - Personal Property - Extra Expense - Boiler & Machinery

BE IT FURTHER RESOLVED that said insurance be renewed with Marsh USA at an annual premium NTE \$205,055.00. Said amount to be paid upon approval by this Board.

ITEM XXX

I recommend the Board approve the resolution for the renewal of the Casualty Insurance.

Rationale

To insure continuous liability coverage, this board desires to renew said policy for the period July 1, 2010 –July 1, 2011.

NOW THEREFORE, BE IT RESOLVED by the board of education of the City School District that the Treasurer be authorized to purchase the liability Insurance policy reflecting the following coverage relating to the board and district activities for the School District, the Board as an Entity and Board Members at \$5,000,000 per occurrence.

BE IT FURTHER RESOLVED that said insurance be renewed with Marsh USA (United Educators) at an annual premium NTE \$174,269.00. Said amount to be paid upon approval by this board.

ITEM XXXI

I recommend the Board approve the resolution for the renewal of the Commercial Crime Policy.

Rationale

To ensure continuous commercial crime coverage, this board desires to renew said policy for the period July 1, 2010 - June 30, 2011.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the Treasurer is authorized to purchase the Commercial Crime Policy.

BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with Marsh USA (Great American Insurance) for an annual premium NTE \$2,966.00. Said amount to be paid upon approval by the board.

ITEM XXXII

I recommend the Board approve the resolution to renew the Property Insurance for Welcome Stadium.

Rationale

To ensure continuous coverage, this board desires to renew said policy for the period of July 1, 2010 - June 30, 2011.

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Dayton City School District that the Treasurer be authorized to purchase the Property Policy for the Welcome Stadium Scoreboard and Welcome Stadium Astroturf.

BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with Fireman's Fund for an annual premium NTE \$5,100.00. Said amount to be paid upon approval by this board.

ITEM XXXIII

I recommend that the Board approve the resolution for the renewal of the Computer Equipment Insurance.

Rationale

To insure continuous computer equipment coverage, this board desires to renew said policy for the period July 1, 2010 – July 1, 2011.

NOW THEREFORE, BE IT RESOLVED by the board of education of the City School District that the Treasurer be authorized to purchase the Computer Equipment Policy.

BE IT FURTHER RESOLVED that said insurance be renewed with Fireman's Fund at an annual premium NTE \$5,100.00. Said amount to be paid upon approval by this board.

ITEM XXXIV

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.

Dietz Property Tax Consultants, Inc. - Agreement to provide professional services for exemption filings, tax projections, abatements and serve as liaison with governmental agencies, etc. NTE: \$16,000.00. Effective: 7/1/2010-6/30/2011.

ITEM XXXV

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
SE2300-2009E	001.2419.418.1420.000000.500.00.000	Linda R. Warner	Hearing Officer appointed by ODE	\$11,283.93
120285	006.3120.422.6902.000000.000.00	Cleanall Pressure Cleaning	Cleaning Services	\$3,315.00
741917	006.3120.560.6902.000000.000.00	Hackett, Inc.	Food Products	\$3,192.05
741267	006.3120.560.6902.000000.000.00	Hackett, Inc.	Food Products	\$3,807.55
33106	006.3120.560.6902.000000.000.00	Integrated Food Service	Food Products	\$22,289.66
979859	006.3120.560.6902.000000.000.00	Land O'Lakes, Inc.	Food Products	\$4,647.72
10402451	006.3120.560.6902.000000.000.00	Preferred Meal Systems, Inc.	Food Products	\$7,421.51
56303	006.3120.560.6902.000000.000.00	Total Packaging	Food Products	\$3,170.88
56245	006.3120.560.6902.000000.000.00	Total Packaging	Food Products	\$11,898.00
16808/05.28.10	006.3120.560.6902.000000.000.00	Tri-State Juice Co.	Food Products	\$17,555.00

Respectfully submitted,

Stanley E. Lucas
Treasurer