



SUPERINTENDENT’S RECOMMENDATIONS

September 07, 2010

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

September 07, 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.

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.205

Hill, Liza N.

Resignation

Eff. 8/24/2010

001.1120.142.3025.000000.271.00.205

King, Kelly

Resignation

Eff. 8/27/2010

001.1120.142.3025.000000.271.00.205

Parrish, Marilyn W.

Resignation

Eff. 8/24/2010

NON-NEGOTIATED/NON-ADMINISTRATIVE

001.2940.141.7310.000000.500.00.502

Taulbee, Brenda J.

Retirement

Eff. 9/30/2010

PARAPROFESSIONAL

001.2214.141.3050.000000.180.00.505

Branham, Jennifer L.

Resignation

Eff. 8/11/2010

TEACHER

001.1110.111.3020.000000.115.01.205

Henderson, Elois M.

Resignation

Eff. 6/30/2010

001.1110.111.3020.000000.103.01.205

Johnson, Kimberlee J.

Resignation

Eff. 9/1/2010

001.4150.111.5510.000000.370.00.802

McClesky, Megan

Resignation

Eff. 8/27/2010

001.1231.111.4503.192060.103.00.206

Mills, Jon R.

Retirement

Eff. 9/1/2010

001.1110.112.7321.000000.100.00.205
Neal, Yolande' A.

Resignation

Eff. 8/2/2010

Rescinding action that appeared 8/17/2010

001.4510.111.5510.000000.367.00.802
Neal, Linda

Resignation

Eff. 8/2/2010

TEMPORARY

001.2700.142.6421.000000.578.00.902
Houser, Fredrick

Resignation

Eff. 8/20/2010

ITEM II

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

TEACHER

001.1110.111.3020.000000.147.01.205
Zabroski, Hollie K.
Maternity

Eff. 8/26/2010 - 9/24/2010

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.

ADMINISTRATION

Change of Contract

ADMINISTRATIVE BUILDING

From Accountant I to Senior Accountant at the rate of \$60,000.00 annually,
Eff. 9/8/2010 - 6/30/2011, 004.5500.141.7424.000000.500.00.301
Archimalo, Yanenneh N.

Recission of Layoff that appeared on May 4, 2010 Superintendent's Recommendations
From Student Services Advisor to Program Coordinator, 9th Grade Transition Program at
Dunbar High School at the rate of \$53,000.00 annually, Eff. 9/8/2010 - 6/30/2011,
537.2210.111.9321.000000.364.09.205
Phillips, Crystal L.

From Teacher to Program Coordinator, 9th Grade Transition Program at Belmont High
School at the rate of \$50,000.00 annually, Eff. 9/8/2010 - 6/30/2011,
537.2210.111.9321.000000.363.09.205
Carter, Larry D.

New Hire

THURGOOD MARSHALL HIGH SCHOOL

High School Assistant Principal at the rate of \$70,380.00 annually,
Eff. 8/23/2010 - 6/30/2011, 001.2421.111.9320.000000.372.00.104
Winston, Megan

TEACHER

Change of Contract

DAYTON PUBLIC SCHOOLS PRESCHOOL ACADEMY

From Reserve Teacher to Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1280.111.4590.196095.120.13.206
Russell, Natalie E.

EASTMONT PREK-8 SCHOOL

From Paraprofessional to Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.111.00.205
Wright, Gail Marie

KEMP PREK-8 SCHOOL

From Reserve Teacher to Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.130.00.205
Wertalik, Erin

MEADOWDALE HIGH SCHOOL

From Reserve Teacher to Teacher at the rate of \$44,000.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 8/18/2010, 001.1110.112.7321.000000.367.00.205
Grace, Michael J.

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

From Reserve Teacher to Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,
Eff. 8/23/2010 - 6/30/2011, 001.1110.111.3020.120000.115.00.205
Spencer, Benjamin J.

New Hire

DUNBAR HIGH SCHOOL

Teacher at the rate of \$43,294.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.000000.364.00.205
Iannuzzo, Judith

Teacher at the rate of \$38,156.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.060000.364.00.205
Ortiz-Schrader, Martina

E.J. BROWN PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.147.00.205
Adams, Toni

GARDENDALE ACADEMY

Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1242.111.4503.196070.128.00.206
Barnes, Melinda

GORMAN SCHOOL

Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1239.111.4590.196095.459.13.206
Radley, Dana

KEMP PREK-8 SCHOOL

Teacher at the rate of \$34,486.00 hourly, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.130.00.205
Cunningham, Heather

KISER PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.182.06.205
Costa, Jessica N.

MEADOWDALE HIGH SCHOOL

Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1242.111.4503.196070.367.00.206
Campbell, Rachel

PATTERSON KENNEDY PREK-8 SCHOOL

Teacher at the rate of \$41,799.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.141.00.205
Kuczma, Alina

STIVERS SCHOOL FOR THE ARTS

Teacher at the rate of \$43,865.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1120.111.3020.150000.271.00.205
Powell, Paula

THURGOOD MARSHALL HIGH SCHOOL

Teacher at the rate of \$38,258.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.000000.372.00.205
McLaughlin, Alex

Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1130.111.3020.110000.372.00.205
Martines, Kipp

Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,
Eff. 8/19/2010 - 6/30/2011, 001.1130.111.3020.130000.372.00.205
Kowalski, George

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Teacher at the rate of \$34,486.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.183.00.205
Coulter, Shirley

Teacher at the rate of \$47,676.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.183.00.205
Sampson, Renee

Rehire

GARDENDALE ACADEMY

Teacher at the rate of \$61,606.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1235.111.3030.196061.128.00.206
Fadare, Kimberlyn

LOUISE TROY PREK-8 SCHOOL

Teacher at the rate of \$52,649.00 annually, NTE 72.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1110.111.3020.000000.140.00.205
Thomas, Ronald

Supplemental Contract

BELMONT HIGH SCHOOL

Head Golf Coach at the rate of \$1,781.64 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.363.00.802
Iseminger, Ladd

HS Assistant Football Coach at the rate of \$3,393.60 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802
Barnes, Larry

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802
Fails, Jackie
Jackson, Gary

HS Assistant Volleyball Coach at the rate of \$1,696.80 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.363.00.802
McGill, Tyneia

HS Assistant Volleyball Coach at the rate of \$1,866.48 annually, ,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.363.00.802
Polley, Jennifer
Whitfield, Jamara

HS Athletic Director at the rate of \$8,117.50 annually,
Eff. 8/5/2010 - 6/4/2011, 001.1130.111.3020.080000.363.00.205
Owen-Clough, Alice

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802
Marshall, Lawyanna

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.080000.363.00.205
Derr, John

HS Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.363.00.802
Jackson, Ciqueda

CLEVELAND PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,866.48 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.108.00.802
Murphy, George

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.370.00.802
Keeton, Charlita

Head Golf Coach at the rate of \$1,781.64 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.370.00.802
Rodenburg, Wesley

Head Soccer Coach at the rate of \$3,393.60 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.370.00.802
Hurwitz, Eli

HS Assistant Football Coach at the rate of \$3,563.28 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802
Roberts, Anthony

HS Athletic Director at the rate of \$8,117.50 annually,
Eff. 8/5/2010 - 6/4/2011, 001.1110.111.3020.080000.102.00.205
Crouse, Timothy

HS Cheerleader Advisor at the rate of \$1,018.08 annually, ,
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802
Nelloms, Dabriah

HS Football Coach at the rate of \$5,938.80 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802
Wortham, John L.

HS Head Volleyball Coach at the rate of \$4,072.32 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.370.00.802
McClesky, Antoinette

DUNBAR HIGH SCHOOL
Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.364.00.802
Booker, Sidney

Head Golf Coach at the rate of \$1,696.80 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.364.00.802
Waters, William L.

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.364.00.802
Faison, Randy
Hackett, David
Powell, Albert
Powell, Alfred

HS Assistant Football Coach at the rate of \$3,563.28 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.364.00.802
Wilkins, Jay

HS Athletic Director at the rate of \$6,444.46 annually,
Eff. 8/4/2010 - 6/4/2011, 001.1130.111.3020.080000.364.00.205
Winborn, Frances

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.364.00.802
McNeal, Dana

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.110000.364.00.205
Lacking, James

EDISON PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$1,696.80 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.112.00.802
Moss, Derrick

MS Head Football Coach at the rate of \$2,036.16 annually,
Eff. 8/23/2010 - 10/29/2010, 001.4510.111.5510.000000.112.00.802
Cook, Howard

MS Head Volleyball at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.112.00.802
Taylor, Jamesetta

HORACE MANN PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$1,866.48 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.135.00.802
Helmer, Christina L.

KISER PREK-8 SCHOOL

MS Assistant Football Coach at the rate of \$1,781.64 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.182.00.802
McKinney, Timothy

MS Assistant Football Coach at the rate of \$1,866.48 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.182.00.802
Powell, Michael

MS Head Football Coach at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.182.00.802
Saine, Paul

MEADOWDALE HIGH SCHOOL

Head Cross Country Coach at the rate of \$2,036.16 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.367.00.802
Beatty, Mike

Head Golf Coach at the rate of \$2,036.16 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.367.00.802
Gray, Roderick

Head Tennis Coach at the rate of \$1,696.80 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.367.00.802
Goins, Jeffrey

HS Assistant Football at the rate of \$4,072.32 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.363.00.802
Taylor, John

HS Assistant Football at the rate of \$4,072.32 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.367.00.802
Miller, Chad

HS Assistant Football Coach at the rate of \$3,902.64 annually,
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.110000.367.00.205
Williams, Larry

HS Assistant Football Coach at the rate of \$3,732.96 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.367.00.802
Black, Dion

HS Assistant Football Coach at the rate of \$3,563.28 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.370.00.802
Yahle, Robert

HS Athletic Director at the rate of \$8,059.80 annually,
Eff. 8/4/2010 - 6/30/2011, 001.4510.111.5510.000000.367.00.802
Neal, Linda J.

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.367.00.802
Hancock, Rellanda

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.080000.367.00.205
Miliner, Bosie

HS Head Volleyball Coach at the rate of \$3,563.28 annually,
Eff. 8/9/2010 - 11/13/2010, 001.1130.111.3020.110000.367.00.205
Hogans, Phyllis

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL

MS Head Volleyball at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.117.00.802
Milord, Thomas

ROSA PARKS PREK-8 SCHOOL

MS Head Football Coach at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.109.00.802
Watkins, Robert

STIVERS SCHOOL FOR THE ARTS

Head Cross Country Coach at the rate of \$1,866.48 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802
Branham, Herman

Head Golf Coach at the rate of \$1,951.32 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802
Davies, Joshua

Head Soccer Coach at the rate of \$3,732.96 annually,
Eff. 8/9/2010 - 11/13/2010, 001.1120.111.3020.130000.271.00.205
Sears, Andrew E.

Head Soccer Coach at the rate of \$3,393.60 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.271.00.802
Miller, Kristopher

Head Soccer Coach at the rate of \$4,072.32 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.271.00.802
Raiff, Julie M.

Head Tennis Coach at the rate of \$2,036.16 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802
Unger, Michael

HS Athletic Director at the rate of \$7,262.30 annually,
Eff. 8/5/2010 - 6/4/2011, 001.1247.111.4503.196230.271.00.206
Risner, Randall S.

HS Head Volleyball Coach at the rate of \$3,732.98 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.271.00.802
Thimmes, Valerie

MS Athletic Coordinator at the rate of \$848.40 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802
Risner, Randall S.

MS Head Volleyball Coach at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.271.00.802
Newbury, Bridget

THURGOOD MARSHALL HIGH SCHOOL

Head Golf Coach at the rate of \$1,781.64 annually,
Eff. 8/9/2010 - 10/30/2010, 001.4510.111.5510.000000.372.00.802
Armstrong, Gary

HS Assistant Football Coach at the rate of \$3,563.28 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.372.00.802
Brown, Robert
Dewberry, David

HS Assistant Football Coach at the rate of \$4,072.32 annually,
Eff. 8/2/2010 - 11/25/2010, 001.4510.111.5510.000000.372.00.802
Grissom, Hugh
Thornton, Tyrone

HS Athletic Director at the rate of \$7,693.30 annually,
Eff. 8/5/2010 - 6/4/2011, 001.1100.112.7321.000000.000.00.205
Weatherspoon, Deon L.

HS Cheerleader Advisor at the rate of \$1,018.08 annually,
Eff. 8/9/2010 - 11/25/2010, 001.4510.111.5510.000000.372.00.802
Early, Janeen

HS Football Coach at the rate of \$6,447.84 annually,
Eff. 8/2/2010 - 11/25/2010, 001.1130.111.3020.080000.372.00.205
White, Earl L.

HS Head Volleyball Coach at the rate of \$3,732.98 annually,
Eff. 8/9/2010 - 11/13/2010, 001.4510.111.5510.000000.372.00.802
Baylor, Joseph

VALERIE PREK-8 SCHOOL

MS Head Volleyball Coach at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.146.00.802
Cosby, Keith

WOGAMAN PREK-8 SCHOOL

MS Head Football Coach at the rate of \$2,375.52 annually,
Eff. 8/23/2010 - 10/30/2010, 001.4510.111.5510.000000.154.00.802
Lemon, Theo

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 30 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205
Grecula, Shannon

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,
Eff. 8/25/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205
Mikalauskas, Sara

Adjunct at the rate of \$18.37 hourly, NTE 30 hours,
Eff. 8/18/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205
Young, Janelle

OTHER PERSONNEL

New Hire

ADMINISTRATIVE BUILDING

Speech Language Pathology at the rate of \$26,000.00 annually, NTE 80 hours,
Eff. 8/17/2010 - 6/30/2011, 001.2150.111.3045.196530.364.00.326

Sturm, Megan

PARAPROFESSIONAL

Change of Contract

WOGAMAN PREK-8 SCHOOL

From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,
Eff. 8/31/2010 - 6/30/2011, 001.2214.141.3058.196530.154.00.505

Davis, Bently

New Hire

EASTMONT PREK-8 SCHOOL

Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,
Eff. 8/18/2010 - 6/30/2011, 001.2214.141.3058.196530.111.00.505

Curtis, Jonathan

GORMAN SCHOOL

Paraprofessional at the rate of \$12.79 hourly, NTE 62.5 hours,
Eff. 8/23/2010 - 6/30/2011, 001.2214.141.3058.196530.459.00.505

Bailey, Eric

TEMPORARY

New Hire

ADMINISTRATIVE BUILDING

Substitute Security Resource Office at the rate of \$10.51 hourly, NTE 80 hours,
Eff. 9/8/2010, 001.2760.142.1950.000000.500.00.905

Jackson, Jr., Anthony P.

TRANSPORTATION

Rehire

TRANSPORTATION

Bus Driver at the rate of \$14.08 hourly, NTE 80 hours,
Eff. 8/18/2010, 001.2800.141.6320.000000.537.00.704

Godwin, Sharma

ITEM V

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

Cooper, Gentile & Washington, 118 W 1st St, Dayton, OH 45402

NTE: \$20,000.00

To provide legal services to the district from 9/1/10 through 12/31/10,

Purchase Order: 122414

Eff.: 9/1/2010-12/31/2010.

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.

Bilingual Therapies - To provide therapy services to DPS special needs students for the 2010-2011 SY. Effective 8/18/2010-6/7/2011.

Code: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: \$80,475.00)

Purchase Order: 122228

CTB/McGraw Hill Inc. - TerraNova Grade 4 Fall 2010 testing materials, scoring, reporting and home reports. Effective 9/1/2010-8/31/2012.

Code: 001.2922.416.1810.000000.500.00.000 (Qty: 1) (Amt: \$40,500.00)

Purchase Order: 122255

Jon W. Carr, Auctioneer - Auctioneer services for the disposal of furnishings and equipment located at Fairview Middle School. Effective 9/1/2010-10/18/2010.

Montgomery County Educational Service Center - To provide licensed Occupational Therapists for DPS special needs students for the 2010-2012 sys. Effective 8/1/2010-7/31/2012. Code: 001.2150.410.4511.000000.500.00.000 (Qty: 1) (Amt: \$389,500.00)

Purchase Order: 122282

Sinclair Community College - Memorandum of Understanding between Sinclair Community College; Dayton Public Schools; Belmont High School and David H. Ponitz Career Technology Center. To offer a mutual understanding of the responsibilities that are essential in providing students who are enrolled in the College and Career Resource Center within Dayton Public Schools with the proper guidelines that will effectively increase their ability in basic skill areas of mathematics, reading and writing. Effective 8/23/2010-6/30/2011.

ITEM VII

I recommend approval of the resolution requesting a declaration to conduct an auction of surplus classroom furnishings, equipment and other items deemed surplus located at Fairview Middle School, located at 2408 Philadelphia Drive, Dayton, Ohio 45406.

Rationale

Recognizing the necessity for economy and because of reduced need, various surplus board-owned property should be eliminated from inventory in accordance with the provisions of Section 333.41, Ohio Revised Code, which requires sale of such property at public Auction after giving at least 30 days' notice thereof by publication in a newspaper of general circulation or by posting notices in five of the most public places in the school district in which the property, if it is real property, is situated, or, if it is personal property, in the school district of the board of education that owns the property. Descriptions of said surplus equipment would be made available upon request to the Associate Director of Logistical Support Services located at 4280 N. James H. McGee Blvd., Dayton, Ohio 45427-3482.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby declares surplus items to be auctioned and grants permission to advertise for an auctioneer and a selection made and permission be granted to advertise for an auction of surplus equipment (the details of which shall be determined at a subsequent time); and

BE IT FURTHER RESOLVED that due to the nature of the items to be auctioned, the Board of Education will conduct said auction at Fairview Middle School, located at 2408 Philadelphia Drive, Dayton, Ohio 45406.

BE IT FURTHER RESOLVED that the Treasurer be and hereby is directed to advertise for an auctioneer and then said auctioneer to sell at public auction as prescribed by statute all equipment currently located in Fairview Middle School, 2408 Philadelphia Drive, Dayton, Ohio 45406, identified as being surplus pursuant to Section 3313.41 of the Ohio Revised Code and the proceeds from such sale be deposited in the General Fund.

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
September 07, 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) 121939
Vendor: Council of the Great City Schools
Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$33,947.00)
(Superintendent)
Description: District's annual CGCS membership dues for the 2010-2011 school year
Amount: \$33,947.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA
(2) 122163
Vendor: Dayton Urban League Inc.
Fund: 001.2411.410.1020.000000.112.00.000 (Qty: 1) (Amt: \$24,500.00)
(Superintendent)
Description: Neighborhood Schools Center Program for Edison PreK-8
Amount: \$24,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA
(3) 122164
Vendor: East End Community Services
Fund: 001.2411.410.1020.000000.143.00.000 (Qty: 1) (Amt: \$24,500.00)
(Superintendent)
Description: Neighborhood Schools Center Program for Ruskin Prek-8
Amount: \$24,500.00

(4) 122368
Vendor: Innovative Interchange, Inc.
Fund: 001.2310.412.2002.000000.000.00.000 (Qty: 1) (Amt: \$20,000.00)
(Treasurer)
Description: To provide professional development for Board members and Administrators.
Amount: \$20,000.00

(5) 121932

Vendor: Ohio Coalition for Equity & Adequacy

Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$7,537.50)

(Superintendent)

Description: To provide 2010-2011 membership dues for the district.

Amount: \$7,537.50

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(6) 122162

Vendor: The Salvation Army

Fund: 001.2411.410.1020.000000.266.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Kiser PK-8

Amount: \$24,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(7) 122160

Vendor: Unified Health Solutions Inc.

Fund: 001.2411.410.1020.000000.115.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Fairview PK-8

Amount: \$24,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(8) 122353

Vendor: University of Dayton

Fund: 001.2411.410.1020.000000.500.00.000 (Qty: 1) (Amt: \$77,500.00)

(Superintendent)

Description: To provide services to the district per the Neighborhood Schools Centers Programs MOU approved on 9/15/09.

Amount: \$77,500.00

CONTRACT/AGREEMENT APPROVED ON 9/15/2009 BOARD AGENDA

(9) 122161

Vendor: YMCA of Greater Dayton

Fund: 001.2411.410.1020.000000.108.00.000 (Qty: 1) (Amt: \$24,500.00)

(Superintendent)

Description: Neighborhood Schools Center Program for Cleveland PK-8

Amount: \$24,500.00

Honorable Members of the Board of Education
Dayton City School District

ITEM IX

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

TEACHER

532.2130.111.9320.000000.500.00.320

Pearce, Karen L.

Personal

Eff. 8/18/2010 - 6/30/2011

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 curriculum development at the rate of \$250.00 annually,

Eff. 6/14/2010 - 6/30/2010, 524.2212.113.9680.000000.000.00.205

Pitstick, Deborah A.

ITEM XI

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

AHA! Process Inc., PO Box 727, Highlands, TX 77562

NTE: \$24,525.00

To provide 5 days of professional development to district staff on building Language and Math skills for the most at risk schools.

Purchase Order: 11155459

Eff.: 9/20/2010-5/30/2011

AHA! Process Inc., PO Box 727, Highlands, TX 77562

NTE: \$24,525.00

To provide follow up training on the Under-Resourced Learners Workshop and work with secondary teachers on building students' vocabulary and algebra skills as part of the secondary reform initiative.

Purchase Order: 11155458

Eff.: 9/20/2010-5/30/2011

Coleman, Valerie L. , 893 S. Main Street, Pmb 175, Englewood, OH 45322

To present for the Title I Parent Involvement T.V. Show - Parent Connection Funding to Follow

NTE: \$500.00

Eff.: 4/7/2011-4/29/2011

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

NTE: \$15,000.00

To hold 2 workshops for the Parent Involvement T.V. Program between October 5, 2010 and March 30, 2011. No cost to the general fund.

Purchase Order: 11155325

Eff.: 10/5/2010-3/30/2011

Dayton Mediation Center, 371 W 2nd St, Dayton, OH 45402

NTE: \$2,300.00

Train students to be peer mediators at the Service Building Center on September 7th, 8th, 9th and 10th, 2010.

Purchase Order: 11155428

Eff.: 9/7/2010-9/10/2010

Stacho, Thomas J. , P. O. Box 219, Newbury, OH 44065
To provide CHAMPS training to new teachers in the Transition Resident Educator Program.
NTE \$1,560.
Funding to Follow
Eff.: 9/28/2010-12/15/2010

Williams, Michael A., Dr., 4130 Linden Ave Ste 309, Dayton, OH 45432
To present one session for the "Parent Connection" Title I Parent Involvement T.V. Show on
Father's Power - It's Impact On Kids at School.
NTE: \$500.00
Funding to Follow
Eff.: 11/4/2010-11/30/2010

Winston, Karen, 1552 Crockett Ct., Xenia, Oh 45385
To provide a presentation for the Title I Parent Involvement T.V. Show - Parent Connection.
NTE: \$500.00
Purchase Order: 11155431
Eff.: 3/1/2011-3/31/2011

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.

ADAMHS Board Of Montgomery County - To provide for behavioral health intervention and treatment services provided to DPS special needs students for the 2010/2011 SY.
Effective 7/1/2010-6/30/2011. Code: 516.1231.411.9661.000000.000.00.000 (Qty: 1)
(Amt: \$621,417.00)
Purchase Order: 11155368

Miami Valley Child Development Ctr. - Dayton Public Schools and Miami Valley Child Development Center to enter into a collaborative arrangement respecting the provisions of space, preschool equipment, and supplies for full-day service for ten months for up to forty-six children. To provide MVCDC office space for staff working in the program, preschool equipment, supplies and services for the delivery of a developmentally appropriate preschool educational program. Effective 9/1/2010-6/30/2011.

Miami Valley Music Therapy - To provide therapy services to DPS special needs students for the 10/11 SY. Effective 8/18/2010-6/7/2011. Code: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$75,000.00)
Purchase Order: 11155367

MVDC, Inc. Head Start - Addendum Number One to the Contract Between Miami Valley Child Development Centers, Inc. and Dayton Public Schools adding \$19,977.00 in COLA funds to make the 1.84% COLA permanent for Head Start teachers. Effective 1/1/2010-12/31/2010.

Nutrition Services Department - Meal Services Agreement with Dearborn Day Care Center for cafeteria-style lunch at \$2.70 and snack at \$1.25. Effective 10/1/2010-9/30/2011.

Nutrition Services Department - Meal Services Agreement with Kids' Nest II, Inc., for family-style lunch at \$2.60 and snack at \$1.25. Effective 10/1/2010-9/30/2011.

Nutrition Services Department - Meal Services Agreement with Miami Valley Child Development Centers, Inc., for enhanced family-style lunch at \$2.70. Effective 10/1/2010-9/30/2011.

Nutrition Services Department - Meal Services Agreement with Miami Valley Family Care Center for family-style lunch at \$2.60. Effective 10/1/2010-9/30/2011.

ITEM XIII

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
September 07, 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) 122166
Vendor: Dayton Power & Light Corp.
Fund: 013.4500.451.5546.000000.551.00.000 (Qty: 1) (Amt: \$5,766.07)
(Athletics)
Description: To pay for electrical services for Welcome Stadium
Amount: \$5,766.07

CONTRACT/AGREEMENT APPROVED ON 8/3/2010 BOARD AGENDA
(2) 11155317
Vendor: French, Deanne C.
Fund: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$14,000.00)
(OSIER)
Description: To provide consultant services for evaluating the effective implementation of Title I programs throughout the district.
Amount: \$14,000.00

CONTRACT/AGREEMENT APPROVED ON 8/3/2010 BOARD AGENDA
(3) 11155318
Vendor: Handwriting Without Tears, Inc.
Fund: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,200.00)
(OSIER)
Description: Wright Brothers PreK-8 School @ Grant teachers will learn the eight key skills in the handwriting process.
Amount: \$1,200.00

(4) 121866

Vendor: Reiter Dairy of Springfield

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$50,000.00)

(Nutrition Services)

Description: Necessary to purchase dairy products for student breakfast, lunch, and snack meals. Southwestern EPC Purchasing Contract. Effective 8-01-10 through 7-31-11.

Amount: \$50,000.00

CONTRACT/AGREEMENT APPROVED ON 8/3/2010 BOARD AGENDA

(5) 11155316

Vendor: Teaching Our Youth, LLC

Fund: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$3,327.00)

(OSIER)

Description: To provide Wright Brothers PreK-8 School with workshops on Teaching the Styles, Ideas for Every Student's Success, and Teaching with Love and Logic.

Amount: \$3,327.00

CONTRACT/AGREEMENT APPROVED ON 9/19/2006 BOARD AGENDA

(6) 121864

Vendor: XPEDX

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$50,000.00)

(Nutrition Services)

Description: Paper products necessary to prepare and serve breakfast, lunch, and snack meals for students.

Amount: \$50,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

September 07, 2010

Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

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
September 07, 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) 122259

Vendor: AT&T Custom Work Order Center

Fund: 004.5500.441.7479.000000.363.83.001 LFI Funding (Qty: 1) (Amt: \$1,423.60)

Fund: 010.5500.441.7477.000000.363.83.001 State Share (Qty: 1) (Amt: \$5,823.30)

Fund: 010.5500.441.7478.000000.363.83.001 Local Share (Qty: 1) (Amt: \$3,723.10)

(Chief Construction Office)

Description: To lower AT&T cable in the vicinity of the new Belmont High School.

Amount: \$10,970.00

(2) 122410

Vendor: The Brewer-Garrett Company

Fund: 004.5500.418.7511.000000.111.83.038 LFI Funding (Qty: 1) (Amt: \$519.56)

Fund: 010.5500.418.7509.000000.111.83.038 Local Share (Qty: 1) (Amt: \$2,176.37)

Fund: 010.5500.418.7510.000000.111.83.038 State Share (Qty: 1) (Amt: \$3,404.07)

(Chief Construction Office)

Description: To provide infrared building thermographic analysis.

Amount: \$6,100.00

(3) 122211

Vendor: C-5 Construction Co., Inc.

Fund: 010.5500.620.7406.000000.372.93.001 Local Share (Qty: 1) (Amt: \$2,856.75)

Fund: 010.5500.620.7407.000000.372.93.001 State Share (Qty: 1) (Amt: \$4,468.25)

(Chief Construction Office)

Description: To provide site restoration, curb replacement and trash removal at former Colonel White High School.

Amount: \$7,325.00

(4) 121992

Vendor: Enterprise Roofing/Sheet Metal Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Qty: 1) (Amt: \$13,750.00)

(Facilities Management)

Description: Install Ice and water shield, and snow guards to Kiser PreK-8 roof.

Amount: \$13,750.00

(5) 122240

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7518.000000.132.93.085 Local Share (Qty: 1) (Amt: \$13,260.00)

Fund: 010.5500.418.7519.000000.132.93.085 State Share (Qty: 1) (Amt: \$20,740.00)

(Chief Construction Office)

Description: Abatement oversight and final report for Lincoln Elementary School.

Amount: \$34,000.00

(6) 122238

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7518.000000.132.93.085 Local Share (Qty: 1) (Amt: \$5,070.00)

Fund: 010.5500.418.7519.000000.132.93.085 State Share (Qty: 1) (Amt: \$7,930.00)

(Chief Construction Office)

Description: Pre-demo asbestos and hazardous material survey and pre-bid documents for Lincoln Elementary School.

Amount: \$13,000.00

CONTRACT/AGREEMENT APPROVED ON 4/5/2005 BOARD AGENDA

(7) 95301

Vendor: Foppe Technical Group, Inc.

Fund: 004.5500.418.7558.000000.135.82.050 LFI Funding (Qty: 1) (Amt: \$1,045.63)

Fund: 004.5500.418.7558.000000.135.82.055 LFI Funding (Qty: 1) (Amt: \$4,375.00)

Fund: 010.5500.418.7557.000000.135.82.070 State Share (Qty: 1) (Amt: \$14,039.15)

Fund: 010.5500.418.7557.000000.135.82.050 State Share (Qty: 1) (Amt: \$6,651.67)

Fund: 010.5500.418.7556.000000.135.82.055 Local Share (Qty: 1) (Amt: \$17,793.75)

Fund: 010.5500.418.7556.000000.135.82.050 Local Share (Qty: 1) (Amt: \$4,252.70)

Fund: 010.5500.418.7557.000000.135.82.055 State Share (Qty: 1) (Amt: \$27,831.25)

Fund: 010.5500.418.7556.000000.135.82.070 Local Share (Qty: 1) (Amt: \$8,975.85)

(Chief Construction Office)

Description: To provide additional survey work at Horace Mann PreK-8 School.

Amount: \$84,965.00

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

(8) 105912

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7509.000000.111.83.050 Local Share (Qty: 1) (Amt: \$3,919.97)

Fund: 010.5500.418.7510.000000.111.83.050 State Share (Qty: 1) (Amt: \$6,131.22)

Fund: 010.5500.418.7509.000000.111.83.070 Local Share (Qty: 1) (Amt: \$11,337.30)

Fund: 004.5500.418.7511.000000.111.83.050 LFI Funding (Qty: 1) (Amt: \$1,012.31)

Fund: 010.5500.418.7509.000000.111.83.055 Local Share (Qty: 1) (Amt: \$23,030.48)

Fund: 004.5500.418.7511.000000.111.83.055 LFI Funding (Qty: 1) (Amt: \$5,947.50)

Fund: 010.5500.418.7510.000000.111.83.055 State Share (Qty: 1) (Amt: \$36,022.02)

Fund: 010.5500.418.7510.000000.111.83.070 State Share (Qty: 1) (Amt: \$17,732.70)

(Chief Construction Office)

Description: To cover increased costs of right of way and legal descriptions due to county requested changes at Eastmont Park PreK-8 School.

Amount: \$105,133.50

(9) 121730

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: \$6,039.00)

Fund: 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: \$3,861.00)

(Chief Construction Office)

Description: To provide professional services to remove the contents of an oil reservoir and provide environmental oversight and sampling during the process at Wilbur Wright Middle School.

Amount: \$9,900.00

(10) 120403

Vendor: LaForce, Inc.

Fund: 010.5500.620.7585.000000.180.83.021 Local Share (Qty: 1) (Amt: \$2,267.07)

Fund: 010.5500.620.7586.000000.180.83.021 State Share (Qty: 1) (Amt: \$3,545.93)

(Chief Construction Office)

Description: Lock cores and keying system for Charity Adams Earley Academy for Girls.

Amount: \$5,813.00

(11) 120404

Vendor: LaForce, Inc.

Fund: 004.5500.620.7572.000000.181.83.021 LFI Funding (Qty: 1) (Amt: \$706.70)

Fund: 010.5500.620.7573.000000.181.83.021 Local Share (Qty: 1) (Amt: \$3,026.11)

Fund: 010.5500.620.7574.000000.181.83.021 State Share (Qty: 1) (Amt: \$4,733.16)

(Chief Construction Office)

Description: Lock cores and keying systems for Dayton Boys Prep. Academy.

Amount: \$8,465.97

(12) 120405

Vendor: LaForce, Inc.

Fund: 004.5500.620.7511.000000.111.83.021 LFI Funding (Qty: 1) (Amt: \$729.22)

Fund: 010.5500.620.7509.000000.111.83.021 Local Share (Qty: 1) (Amt: \$3,017.34)

Fund: 010.5500.620.7510.000000.111.83.021 State Share (Qty: 1) (Amt: \$4,719.44)

(Chief Construction Office)

Description: Lock cores and keying systems for Eastmont Park PreK-8 School.

Amount: \$8,466.00

(13) 120406

Vendor: LaForce, Inc.

Fund: 004.5500.620.7514.000000.112.83.021 LFI Funding (Qty: 1) (Amt: \$1,202.07)

Fund: 010.5500.620.7512.000000.112.83.021 Local Share (Qty: 1) (Amt: \$3,747.09)

Fund: 010.5500.620.7513.000000.112.83.021 State Share (Qty: 1) (Amt: \$5,860.84)

(Chief Construction Office)

Description: Lock cores and keying systems for Edison PreK-8 School

Amount: \$10,810.00

(14) 120409

Vendor: LaForce, Inc.

Fund: 004.5500.620.7575.000000.115.83.021 LFI Funding (Qty: 1) (Amt: \$941.42)

Fund: 010.5500.620.7469.000000.115.83.021 State Share (Qty: 1) (Amt: \$4,589.99)

Fund: 010.5500.620.7470.000000.115.83.021 Local Share (Qty: 1) (Amt: \$2,934.59)

(Chief Construction Office)

Description: Lock cores and keying systems for Fairview PreK-8 School.

Amount: \$8,466.00

(15) 120410

Vendor: LaForce, Inc.

Fund: 004.5500.620.7533.000000.146.83.021 LFI Funding (Qty: 1) (Amt: \$739.62)

Fund: 010.5500.620.7531.000000.146.83.021 Local Share (Qty: 1) (Amt: \$3,488.31)

Fund: 010.5500.620.7532.000000.146.83.021 State Share (Qty: 1) (Amt: \$5,456.07)

(Chief Construction Office)

Description: Lock cores and keying systems for Meadowdale PreK-8 School.

Amount: \$9,684.00

(16) 120412

Vendor: LaForce, Inc.

Fund: 004.5500.620.7527.000000.142.83.021 LFI Funding (Qty: 1) (Amt: \$741.08)

Fund: 010.5500.620.7525.000000.142.83.021 Local Share (Qty: 1) (Amt: \$3,012.72)

Fund: 010.5500.620.7526.000000.142.83.021 State Share (Qty: 1) (Amt: \$4,712.20)

(Chief Construction Office)

Description: Lock cores and keying systems for Residence Park PreK-8 school.

Amount: \$8,466.00

(17) 120413

Vendor: LaForce, Inc.

Fund: 004.5500.620.7584.000000.117.83.021 LFI Funding (Qty: 1) (Amt: \$1,019.70)

Fund: 010.5500.620.7582.000000.117.83.021 Local Share (Qty: 1) (Amt: \$3,269.88)

Fund: 010.5500.620.7583.000000.117.83.021 State Share (Qty: 1) (Amt: \$5,114.42)

(Chief Construction Office)

Description: Lock cores and keying systems for Rivers Edge Montessori PreK-8 School.

Amount: \$9,404.00

(18) 120414

Vendor: LaForce, Inc.

Fund: 004.5500.620.7487.000000.273.83.021 LFI Funding (Qty: 1) (Amt: \$779.02)

Fund: 010.5500.620.7485.000000.273.83.021 State Share (Qty: 1) (Amt: \$4,352.34)

Fund: 010.5500.620.7486.000000.273.83.021 Local Share (Qty: 1) (Amt: \$2,782.64)

(Chief Construction Office)

Description: Lock cores and keying systems for Wilbur Wright PreK-8 School.

Amount: \$7,914.00

(19) 120416

Vendor: LaForce, Inc.

Fund: 004.5500.620.7479.000000.363.83.021 LFI Funding (Qty: 1) (Amt: \$2,153.97)

Fund: 010.5500.620.7477.000000.363.83.021 State Share (Qty: 1) (Amt: \$7,499.97)

Fund: 010.5500.620.7478.000000.363.83.021 Local Share (Qty: 1) (Amt: \$4,795.06)

(Chief Construction Office)

Description: Lock cores and keying systems for Belmont High School.

Amount: \$14,449.00

(20) 120417

Vendor: LaForce, Inc.

Fund: 004.5500.620.7450.000000.367.83.021 LFI Funding (Qty: 1) (Amt: \$2,197.70)

Fund: 010.5500.620.7448.000000.367.83.021 Local Share (Qty: 1) (Amt: \$6,167.19)

Fund: 010.5500.620.7449.000000.367.83.021 State Share (Qty: 1) (Amt: \$9,646.11)

(Chief Construction Office)

Description: Lock cores and keying systems for Meadowdale High School.

Amount: \$18,011.00

(21) 122413

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.620.7572.000000.181.83.002 LFI Funding (Qty: 1) (Amt: \$567.23)

Fund: 010.5500.620.7573.000000.181.83.002 Local Share (Qty: 1) (Amt: \$2,351.11)

Fund: 010.5500.620.7574.000000.181.83.002 State Share (Qty: 1) (Amt: \$3,677.37)

(Chief Construction Office)

Description: To provide toilet room accessories at Dayton Boys Academy

Amount: \$6,595.71

(22) 122412

Vendor: Premier Paper Systems & Supply

Fund: 010.5500.620.7585.000000.180.83.002 Local Share (Qty: 1) (Amt: \$2,550.45)

Fund: 010.5500.620.7586.000000.180.83.002 State Share (Qty: 1) (Amt: \$3,989.16)

(Chief Construction Office)

Description: To provide toilet room accessories at Charity Adams Earley Academy for Girls.

Amount: \$6,539.61

(23) 122415

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.620.7511.000000.111.83.002 LFI Funding (Qty: 1) (Amt: \$526.44)

Fund: 010.5500.620.7509.000000.111.83.002 Local Share (Qty: 1) (Amt: \$2,182.03)

Fund: 010.5500.620.7510.000000.111.83.002 State Share (Qty: 1) (Amt: \$3,412.91)

(Chief Construction Office)

Description: To provide toilet room accessories at Eastmont Park PreK-8 school.

Amount: \$6,121.38

(24) 122305

Vendor: TES Tech, Inc.

Fund: 010.5500.418.7574.000000.181.83.070 State Share (Qty: 1) (Amt: \$3,355.00)

Fund: 010.5500.418.7573.000000.181.83.070 Local Share (Qty: 1) (Amt: \$2,145.00)

(Chief Construction Office)

Description: To provide topographic and boundary surveys at the new parking lot for Dayton Boys Prep. Academy

Amount: \$5,500.00

(25) 122272

Vendor: Vectren Energy Delivery

Fund: 004.5500.453.7479.000000.363.83.001 LFI Funding (Qty: 1) (Amt: \$2,108.77)

Fund: 010.5500.453.7477.000000.363.83.001 State Share (Qty: 1) (Amt: \$8,626.03)

Fund: 010.5500.453.7478.000000.363.83.001 Local Share (Qty: 1) (Amt: \$5,515.00)

(Chief Construction Office)

Description: To extend natural gas service to the new Belmont High School.

Amount: \$16,249.80

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

September 07, 2010

Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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

Anonymous

46 Books

16 "To Kill A Mockingbird: 50th Anniversary Edition"

30 - "Out of My Mind"

\$580.42

ITEM XVI

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
918747	200.4600.891.1501.000000.271.00.000	Josten's	2010 yearbooks	\$4,521.59
143444	001.2940.414.7310.000000.500.00.000	City of Dayton	Civil Service Administrative services	\$100,000.00

Respectfully submitted,

Stanley E. Lucas
Treasurer