



SUPERINTENDENT’S RECOMMENDATIONS

February 01, 2011

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TREASURER'S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

February 01, 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.

ADMINISTRATION

001.2421.111.1114.000000.500.00.110

McGee-Rafal, Jane A.

Resignation

Eff. 2/4/2011

RESERVE TEACHER

001.1100.112.7321.000000.000.00.205

Chappell, Aldonia

Resignation

Eff. 1/26/2011

001.1100.112.7321.000000.000.00.205

Johnson, Ann

Retirement

Eff. 7/1/2010

TRANSPORTATION

001.2800.141.6320.000000.537.00.704

Veasley, Gunny

Disability Retirement

Eff. 12/28/2010

ITEM II

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

MECHANIC

001.2800.141.6320.000000.537.00.704

McFarland, John M.

Medical

Eff. 1/10/2011 - 1/9/2012

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

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$14.85 hourly, NTE 72.5 hours,
Eff. 1/10/2011, 001.1100.112.7321.000000.000.00.205

Calloway, Harry

TEACHER

Supplemental Contract

LOUISE TROY PREK-8 SCHOOL

Boys Basketball Coach at the rate of \$1,357.44 annually,
Eff. 12/27/2010 - 2/18/2011, 001.4510.111.5510.000000.140.00.802

Hoskins, Jeffrey

RIVER'S EDGE MONTESSORI PREK-8 SCHOOL

Principal Aide at the rate of \$375.00 annually,
Eff. 8/18/2010 - 6/7/2011, 001.1110.111.3020.000000.117.00.205

Taylor, Gloria

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.

MAINTENANCE

New Hire

SERVICE BUILDING

Carpenter Journeyman at the rate of \$26.16 hourly, NTE 80 hours,
Eff. 1/24/2011, 001.2700.141.6420.000000.578.00.601

Barnes, Brett

Taulbee, Dwight

TRANSPORTATION

New Hire

TRANSPORTATION

Mechanic at the rate of \$21.28 hourly, NTE 80 hours,
Eff. 12/20/2010, 001.2800.141.6320.000000.537.00.605
Marsh, John

ITEM V

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

Basista, Beth, 1411 Augusta Ln, Piqua, OH 45356

NTE: \$3,000.00

To provide Science (STEM) professional development for 4th and 5th grade teachers to plan, deliver and evaluate hands-on, inquiry-based Science lessons for the 2010-2011 school year. Eff. 1/3/2011-2/28/2011.

Code: 001.2212.412.3362.000000.500.00.000 (Qty: 1) (Amt: \$3,000.00)

Purchase Order: 124173

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.

Weswurd, LLC - Exclusive provider of services to assist the district in obtaining OT/PT reimbursement for Medicaid-eligible expenses incurred under the Ohio Medicaid School Program. Eff. 1/1/2010-6/30/2011.

ITEM VII

I recommend the adoption of the 2011-2012 school calendar listed in Attachment #1 and the working draft of the 2012-2013 school calendar listed in Attachment #2.

ITEM VIII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
February 01, 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) 123996

Vendor: Greater Dayton Regional Transit Authority

Fund: 001.2821.483.4501.000000.000.00.000 (Qty: 1) (Amt: \$8,405.00)

(Special Education)

Description: To provide transportation for special needs students per IEP.

Amount: \$8,405.00

(2) 124050

Vendor: Premier Paper Systems & Supply

Fund: 001.2700.570.6241.000000.578.00.000 (Qty: 1) (Amt: \$20,000.00)

(Operations)

Description: Custodial supplies for district facilities.

Amount: \$20,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

February 01, 2011

**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.

CLERICAL

532.2421.141.9320.000000.459.00.502

Seiber, Deana L.

Resignation

Eff. 1/11/2011

NUTRITION SERVICES

006.3120.141.6902.000000.000.00.904

Clark, Rita

Retirement

Eff. 3/11/2011

006.3120.141.6902.000000.000.00.904

St. John, Melissa

Termination

Eff. 2/2/2011

TEMPORARY

006.3120.142.6902.000000.000.00.904

Fleming Sr., Robert

Assignment Ended

Eff. 1/25/2011

006.3120.142.6902.000000.000.00.904

Harris, Robert

Assignment Ended

Eff. 1/25/2011

006.3120.142.6902.000000.000.00.904

Miller, Phyllis

Assignment Ended

Eff. 1/25/2011

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.

ADMINISTRATION

New Hire

ADMINISTRATIVE BUILDING

Project Coordinator School Improvement Grants at the rate of \$60,000.00 annually,
NTE 80 hours,

Eff. 2/2/2011 - 6/30/2012, 506.2413.111.9791.000000.500.00.113

Linda D. Stagles

TEACHER

Supplemental Contract

MEADOWDALE HIGH SCHOOL

Extended enrichment time for School Improvement Grant at the rate of \$20.00 hourly,
NTE 90 hours,

Eff. 10/1/2010 - 6/3/2011, 537.1270.113.9321.000000.367.00.205

Black, Twyla

Bornhurst, James

Boyd, Darla

Grace, Michael

Gray, Roderick

Mahoney, Neil

Mickey, James

Southard, Michael

Extended enrichment time for School Improvement Grant at the rate of \$20.00 hourly,
NTE 50 hours,

Eff. 10/1/2010 - 6/3/2011, 537.1270.113.9321.000000.367.00.205

Tuss, Karen

WOGAMAN PREK-8 SCHOOL

Title I Extended Day tutoring at the rate of \$42.49 hourly, NTE 36 hours,

Eff. 1/4/2011 - 4/30/2011, 572.1930.113.1139.000000.500.00.205

Allen-Floyd, Paulette

ITEM XI

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

CLERICAL

Rehire

ADMINISTRATIVE BUILDING

Level One Clerical at the rate of \$12.69 hourly, NTE 40 hours,

Eff. 1/18/2011, 525.1270.141.9181.000000.500.00.502

Mills, Kristina

NUTRITION SERVICES

Change of Contract

THURGOOD MARSHALL HIGH SCHOOL

From Substitute Food Service Preparer to Permanent Food Service Preparer at the rate of \$8.53 hourly, NTE 40 hours,

Eff. 1/31/2011, 006.3120.141.6902.000000.000.00.904

Clawson, Lionel

Elhariri, Rabia

WRIGHT BROTHERS PREK-8 SCHOOL @ GRANT

From Substitute Food Service Preparer to Permanent Food Service Preparer at the rate of \$8.53 hourly, NTE 40 hours,

Eff. 1/31/2011, 006.3120.141.6902.000000.000.00.904

Wortham, Fern

TEMPORARY

New Hire

NUTRITION SERVICES

Substitute Food Service Preparer at the rate of \$7.40 hourly, NTE 40 hours,

Eff. 1/25/2011, 006.3120.142.6902.000000.000.00.904

Baxter, Daniel

Campbell, Hertonza

Myrick, Marco

Sparks, Audra

ITEM XII

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

Bazill-Davis, Bonnie, 81 Halifax Dr, Vandalia, OH 45377

NTE: \$600.00

To provide one six-hour session to the Title I ECE teachers and paraprofessionals on best practice for handling direct disclosures of abuse or neglect, update signs and symptoms of all forms of child abuse and neglect, and update legal reporting obligations.

Eff. 2/1/2011-3/31/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$600.00)

Purchase Order: 11157026

ITEM XIII

I recommend that the bid awards for foods, food supplies and service contracts be approved.

Rationale

The Dayton Board of Education Nutrition Services Department, having advertised for bids for foods, food supplies and service contract in accordance with the United States Department of Agriculture, Food and Nutrition Procurement Standards 210.9A, Office of Management and Budget, Circular 102A, and having received competitive bids on December 23, 2010, recommended bid awards and contracts are hereby submitted to the Board of Education for approval as listed below:

Bid Title: Canned Goods, Staples and Condiments

Number of Bids Received: 1

Company and Contract: Sysco Central Ohio

Award Amount: \$104,296.15

Bid Title: Frozen and Refrigerated Food

Number of Bids Received: 2

Company and Contract: Sysco Central Ohio

Award Amount: \$371,612.52

Bid Title: Paper Goods

Number of Bids Received: 0 (none)

The companies listed have on file with the City of Dayton, Human Relations Council, a current Affirmative Action Plan approval. Contract period February 1, 2011, through July 31, 2011, with a renewal option for up to (6) six month periods, or any increment thereof, from the expiration date of the contract with the successful Bidder.

NOW, THEREFORE BE IT RESOLVED that the bid awards and contract for foods, food supplies and service for secondary schools be approved to Sysco Central Ohio - Canned Goods, Staples, and Condiments NOT TO EXCEED \$104,296.15 and Sysco Central Ohio - Frozen and Refrigerated Foods NOT TO EXCEED \$371,612.52.

Name of Firm: Sysco Central Ohio
Bid Package: Canned Goods, Staples and Condiments
of Bids Received: 1
Amount: \$104,296.15

Name of Firm: Sysco Central Ohio
Bid Package: Frozen and Refrigerated Food
of Bids Received: 2
Amount: \$371,612.52
Purchase Orders: 124110 and 124111

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
February 01, 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) 11157099

Vendor: Cincinnati Bell

Fund: 003.2930.415.6005.000000.500.00.000 (Qty: 1) (Amt: \$480,000.00)

(Information Technology)

Description: To facilitate completion of successful implementation by SunGard for Student Information System, IEP Plus, and ERP

Amount: \$480,000.00

(2) 11156488

Vendor: Gordon N. Stowe & Assoc. Corp.

Fund: 516.2189.640.9321.000000.000.00.000 (Qty: 1) (Amt: \$9,657.25)

(Spec. Ed. Related Services)

Description: Equipment needed to replace broken and outdated equipment needed for special needs students per IEP.

Amount: \$9,657.25

CONTRACT/AGREEMENT APPROVED ON 11/2/2010 BOARD AGENDA

(3) 123858

Vendor: Response Mechanical Inc.

Fund: 034.2740.423.6902.000000.000.00.000 (Qty: 1) (Amt: \$17,000.00)

(Nutrition Services)

Description: Necessary for repair of food service equipment used to prepare student breakfast, lunch, and snack meals.

Amount: \$17,000.00

(4) 124110

Vendor: Sysco Food Services/Cincinnati

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$250,000.00)

(Nutrition Services)

Description: Food and supplies necessary to prepare and serve breakfast, lunch, and snack meals for students.

Amount: \$250,000.00

(5) 124111

Vendor: Sysco Food Services/Cincinnati

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$100,000.00)

(Nutrition Services)

Description: Food and supplies necessary to prepare and serve breakfast, lunch, and snack meals for students.

Amount: \$100,000.00

CONTRACT/AGREEMENT APPROVED ON 10/2/2009 BOARD AGENDA

(6) 11156371

Vendor: Wright State University

Fund: 599.2139.413.9020.000000.000.00.000 (Qty: 1) (Amt: \$167,730.50)

(Health Services)

Description: DPS partnership with Wright State University Center for Healthy Communities to assist DPS families and children to access health insurance through Medicaid.

Amount: \$167,730.50

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

February 01, 2011

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.

Steve R. Rauch Demolition - Contract for combination bid to include the following schools: Eastmont Elementary, Charles Loos Elementary, Lincoln Elementary and Fairview Middle Schools. Total contract amount: \$1,179,000.00 Eff. 2/2/2011-8/1/2011.

ITEM XVI

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
February 01, 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) 114490047

Vendor: AKA Construction Inc.

Fund: 004.5500.620.7527.000000.142.83.002 LFI Funding (Qty: 1) (Amt: \$36,185.00)

(Chief Construction Office)

Description: Perform clean up from the fire extinguishing process, clean up of walls floors, and steel, replacement of metal decking and replacement of roof blocking replacement of damaged veneer brick, special painting of walls and steel to remain in place, and removal of all debris, resulting from the fire to the building that occurred in Unit C. (Residence Park PreK-8 School)

Amount: \$36,185.00

(2) 119558002

Vendor: Continental Educational

Fund: 010.5500.640.7477.000000.363.83.020 State Share (Qty: 1) (Amt: \$23,031.28)

Fund: 010.5500.640.7478.000000.363.83.020 Local Share (Qty: 1) (Amt: \$14,724.91)

(Chief Construction Office)

Description: For labor, material and equipment to provide/install additional FF&E to support the 7/8th building. (Belmont HS)

Amount: \$37,756.19

(3) 124089

Vendor: D&D Coatings, LLC

Fund: 004.5500.620.7575.000000.115.83.031 LFI (Qty: 1) (Amt: \$4,527.15)

Fund: 010.5500.620.7469.000000.115.83.031 State Share (Qty: 1) (Amt: \$25,310.64)

Fund: 010.5500.620.7470.000000.115.83.031 Local Share (Qty: 1) (Amt: \$16,182.21)

(Chief Construction Office)

Description: Floor coatings for Fairview PreK-8 School.

Amount: \$46,020.00

(4) 119500008

Vendor: Evans Landscaping, Inc.

Fund: 010.5500.620.7485.000000.273.93.001 State Share (Qty: 1) (Amt: \$34,133.16)

Fund: 010.5500.620.7486.000000.273.93.001 Local Share (Qty: 1) (Amt: \$21,822.84)

(Chief Construction Office)

Description: To bring parking lot and sidewalk area up to 12" below final grade, bench fill along slope between parking lot and future softball field, Pre-K playground area up to 12" below grade except at angle of repose. (Wright Brothers PreK-8 School)

Amount: \$55,956.00

(5) 118366003

Vendor: Evans Landscaping, Inc.

Fund: 010.5500.620.7406.000000.372.93.010 Local Share (Qty: 1) (Amt: \$15,600.00)

Fund: 010.5500.620.7407.000000.372.93.010 State Share (Qty: 1) (Amt: \$24,400.00)

(Chief Construction Office)

Description: Revision of compaction rating of site from 85% as directed by owner to 95% for the remaining balance of fill at site. (Colonel White High School)

Amount: \$40,000.00

(6) 123942

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.640.7575.000000.115.83.020 LFI Funding (Qty: 1) (Amt: \$602.18)

Fund: 010.5500.640.7469.000000.115.83.020 State Share (Qty: 1) (Amt: \$3,366.71)

Fund: 010.5500.640.7470.000000.115.83.020 Local Share (Qty: 1) (Amt: \$2,152.49)

(Chief Construction Office)

Description: Toiletry dispenser items for Fairview PreK-8 School.

Amount: \$6,121.38

(7) 124238

Vendor: Steve R. Rauch, Inc.

Fund: 010.5500.620.7509.000000.111.93.010 Local Share (Qty: 1) (Amt: \$75,660.00)

Fund: 010.5500.620.7510.000000.111.93.010 State Share (Qty: 1) (Amt: \$118,340.00)

(Chief Construction Office)

Description: Demolition contract for Eastmont Park Elementary School.

Amount: \$194,000.00

(8) 124240

Vendor: Steve R. Rauch, Inc.

Fund: 010.5500.620.7433.000000.134.93.010 Local Share (Qty: 1) (Amt: \$64,350.00)

Fund: 010.5500.620.7434.000000.134.93.010 State Share (Qty: 1) (Amt: \$100,650.00)

(Chief Construction Office)

Description: Demolition contract for Charles L. Loos Elementary School.

Amount: \$165,000.00

(9) 124243

Vendor: Steve R. Rauch, Inc.

Fund: 010.5500.620.7474.000000.265.93.010 State Share (Qty: 1) (Amt: \$256,200.00)

Fund: 010.5500.620.7475.000000.265.93.010 Local Share (Qty: 1) (Amt: \$163,800.00)

(Chief Construction Office)

Description: Demolition contract for Fairview Middle School.

Amount: \$420,000.00

(10) 124241

Vendor: Steve R. Rauch, Inc.

Fund: 010.5500.620.7518.000000.132.93.010 Local Share (Qty: 1) (Amt: \$156,000.00)

Fund: 010.5500.620.7519.000000.132.93.010 State Share (Qty: 1) (Amt: \$244,000.00)

(Chief Construction Office)

Description: Demolition contract for Lincoln Elementary School.

Amount: \$400,000.00

(11) 124197

Vendor: Time-Warner Cable

Fund: 004.5500.620.7584.000000.117.83.001 LFI Funding (Qty: 1) (Amt: \$647.11)

Fund: 010.5500.620.7582.000000.117.83.001 Local Share (Qty: 1) (Amt: \$2,075.08)

Fund: 010.5500.620.7583.000000.117.83.001 State Share (Qty: 1) (Amt: \$3,245.63)

(Chief Construction Office)

Description: To provide cable service to River's Edge Montessori PreK-8 School.

Amount: \$5,967.82

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

February 01, 2011

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

ITEM XVII

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
NewPage Corporation
For Purchase of Books
\$600.00

Respectfully submitted,

Stanley E. Lucas
Treasurer



2011-2012 School Calendar

Attachment #1
02/01/2011

August 2011						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August	15	Professional Dev Day
	16	Teacher Work Day
	17	K-12 Students' First Day
September	05	Labor Day (District Closed)
	28	Professional Dev Day (No Students)
October	13	End of 1st Quarter
	14	Parent/Teacher Conferences (No Students)
	17	Begin 2nd Quarter
November	21—23	Fall Break (Selected Staff Report)
	24—25	Thanksgiving Break (District Closed)
December	21	End of 2nd Quarter
	22	Teacher Records / Work Day (No Students)
	23	Winter Break (No School)
	—Jan 03	
January	04	Students Return to School
		Begin 3rd Quarter
	16	ML King Day (District Closed)
February	10	Professional Dev Day (No Students)
	17—21	Winter Break (Selected Staff Report)
	20	Presidents' Day (District Closed)
March	09	End of 3rd Quarter
		2-Hour Early Dismissal PK-8
	12	Begin 4th Quarter
April	02-09	Spring Break (Selected Staff Report)
	06	Good Friday (District Closed)
	10	Students Return to School
May	28	Memorial Day (District Closed)
	31	Last Day of School
June	01	Teacher Records / Work Day
		178 Student Days / 185 Teacher Days

Calamity Make-Up Days—June 01, 04, 05, 06 and 07

An innovative district of champions where students are academically and culturally prepared by a team committed to developing critical thinkers and productive citizens ready to serve the world community.

January 2012						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2012						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March 2012						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2012						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2012						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2012						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



PUBLIC SCHOOLS

2012-2013 School Calendar

Attachment #2
Working Draft
02/01/2011

August 2012						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2012						
Su	M	Tu	W	Th	F	Sa
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2012						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2012						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2012						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August	13	Professional Dev Day
	14	Teacher Work Day
	15	K-12 Students' First Day
September	03	Labor Day (District Closed)
	26	Professional Dev Day (No Students)
October	11	End of 1st Quarter
	12	Parent/Teacher Conferences (No Students)
	15	Begin 2nd Quarter
November	19—21	Fall Break (Selected Staff Report)
	22—23	Thanksgiving Break (District Closed)
December	20	End of 2nd Quarter
	21	Teacher Records / Work Day (No Students)
	24	Winter Break (No School)
	—Jan 01	
January	02	Students Return to School
		Begin 3rd Quarter
	21	ML King Day (District Closed)
February	08	Professional Dev Day (No Students)
	15—19	Winter Break (Selected Staff Report)
	18	Presidents' Day (District Closed)
March	08	End of 3rd Quarter
		2-Hour Early Dismissal PK-8
	11	Begin 4th Quarter
	25	Spring Break (Selected Staff Report)
	—April 01	
	29	Good Friday (District Closed)
April	02	Students Return to School
May	27	Memorial Day (District Closed)
	29	Last Day of School
	30	Teacher Records / Work Day
		178 Student Days / 185 Teacher Days

Calamity Make-Up Days—May 30, 31, June 03, 04 and 05

An innovative district of champions where students are academically and culturally prepared by a team committed to developing critical thinkers and productive citizens ready to serve the world community.

January 2013						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2013						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2013						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2013						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2013						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2013						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						