

**Minutes for Regular Governing Board Meeting  
June 15, 2022**



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**1) CALL TO ORDER:**

The Governing Board of the Greater Ohio Virtual School met in a Regular Governing Board session at the Warren County Educational Service Center on the 15<sup>th</sup> day of June 2022 and was called to order at 11:10 a.m.

**THOSE IN ATTENDANCE:**

Mr. Larry Hook, Mr. Tom Isaacs, Mr. Randy Gebhardt

**Absent:** Mr. Pat Dubbs and Dr. Mike Sander

**THE MEETING BEGAN WITH THE PLEDGE OF ALLEGIANCE**

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- 1) (2022-015) The board moves to appoint Tom Isaacs as the secretary for the Regular June Board meeting in the absence of Alleyn Unversaw.**

The motion was made by Mr. Hook and seconded by Mr. Gebhardt to appoint Tom Isaacs as the secretary for the Regular June Board meeting in the absence of Alleyn Unversaw.

VOTE: Mr. Larry Hook, Mr. Tom Isaacs, Mr. Randy Gebhardt

NAYS: None

Absent: Mr. Pat Dubbs, Dr. Mike Sander

**MOTION CARRIED**

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- 2) VISITOR(S) TO BOARD:** Brian Dunbar from Charter School Specialists-Sponsor
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**3) TREASURER'S REPORT: The treasurer recommends approval of the following items:**

- A. The minutes of the May 18, 2022, Regular Board Meeting was approved as presented.
- B. The following reports were approved as presented by the Treasurer:

- 1) Finsumm (May 2022)
- 2) Cash Flow Statement (May 2022)
- 3) Appropriations (FY 22)
- 4) Check Register
- 5) Appropriations (FY 23)

**4) EXECUTIVE DIRECTOR’S REPORT: The executive director recommends approval of the following items:**

**A. The Board approved the following 2021-2022 Graduates**

Kaleb Morris	Blake Preston-McDaniel	Shannon Turner
Ethan Wright	Lillian Justice-Cummins	Gaven Brownrigg
Benjamin Feldman	Michael Feldman	Shelby Osterday
Mariah Adamson	Carter Smith	Joey Morgan, Jr.
Macey Ritter (11 <sup>th</sup> Grade)	Lauren Ritter	Tessa Houston
Alexander Whiteside	Dylan Cordero	Braden Shaffer
Lilly Rose Coy	Kiara Allgood	Kyla Williams
Nathan Ledford	Morgan Neace	Mahalia Foland
Steven Briggs	Kelsey Fields	Haley Fields
Ryan Davidson	Jacob Cottrell	Parker Cochran
Kate Aldridge	Cierra Hall	Alexis Youtsey
Erica Mulholland	Abdullah Dughmash	Alexis Sullivan
Dax Waters	Rylee Jean West	Cheyenne Spears
Justin Smith	Kimberly Grewell	Mackenzie Fox
Jacob Fields	Leeana Schumacher	James Konkler
Trinity Keller	Samuel Hudson	Angela Holcomb
Mason Herlihy	Amanda Putney	Nicholas Holland
Riley Miniard	Jordan McCord	Austin Mason
Abbigail Rappold	Elowyn Staley	Nathan Adams
Debra Griffin	Sydney Pittman	Elizabeth Butler
David Hall II	Carter Griffith	Devon Gutierrez
Blake Smith	Angel Nimonso	Brianna Sebastian
Mathew Rowe	Aaron Sickler	Anthony Seitz
Aiden Maciag	Laura Davis	Serenity Hubbard
Carlos Acosta-Hughes	McKenzie Baumgardner	Samarha Reynolds
Stephanie McVey	Carly Boldman	Andrea Ruiz-Sotelo
David Ritchey	Dillon McElroy	Dawnarae Rhodus
Jada Vanover		

B. The Board was updated on Enrollment/Graduate/Documented Hours Data

C. The Board approved the monthly Residency Report

D. The Board approved the Job Descriptions as follows

- a) GOVS Academic Coach
- b) GOVS Secretary-Data Specialists
- c) GOVS Student Center Director
- d) GOVS Student Services

E. The Board approved the 2022-2023 Student Handbook

F. The Board approved the following policies

- a) po1439 Board Holiday
- b) po2271 College Credit Plus
- c) po4439 Board Holidays
- d) po5572 Weapons
- e) po6110 Grant Funds
- f) po6114 Cost Principals – Spending Federal Funds
- g) po6342 Procurement – Federal Grands/Funds
- h) po6423 Use of Credit Cards
- i) po7217 Weapons

G. The Board approved to rescind Board Policy po3438 Board Approved Legal Holidays

## Employment and Contract Modifications

H. The Board approved the following resignations:

LAST NAME	FIRST NAME	DEPARTMENT	LAST DAY
Henry	Karen	Academic Coach	07/31/2022
Groff	Janelle	Academic Coach	07/31/2022
Baratko	Thomas	Teacher	06/30/2022

I. The Board approved the employment of the following individuals on a supplemental contract as designated. The Board approved the modifications of current contracts as included below.

LAST NAME	FIRST NAME	DEPARTMENT	Days/Hours	Salary	Location/Description	Employment Type	Start Date
Bugher	Patricia	Support	4 hours	\$18.74 hr.	Family Engagement Night	Supplemental	05/01/2022
Collins	Danielle	Director of Support	4 hours	\$25.09 hr.	Family Engagement Night	Supplemental	05/01/2022

J. The Board approved the employment of the following individual(s) on a yearly contract as designated. Approve the current contracts as included below.

LAST NAME	FIRST NAME	DEPARTMENT	Days/Hours	Salary	Location/Description	Employment Type	Start Date
Risner	Melissa	Support	261	\$23.56 hr.	GOVS Student Center	Full Time	07/01/2022
Smith	Justin	Student Center Director	221	\$95,000.00	GOVS Student Center	Full Time	08/01/2022

K. The board approved a 4% one-time lump sum payment in lieu of a raise for active employees of the 2022-2023 school year, to be paid on the September 26, 2022, payroll and must follow the requirements set forth:

- The calculation will be as follows for employees with assigned days for the 2022-2023 school year: (Assigned days x daily rate x 4%)
- The calculation will be as follows for employees who do not have an assigned number of days for the 2022-2023 school year: (FY2022 earnings x 4%)
- Employee must be active at the time the payment is made and must have been an active employee during the 2021-2022 school year.
- Supplemental payments such as LPDC committee, Mentors, and Independent Reading Monitor will not be factored into the lump sum payment calculation.

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**5) SPONSORSHIP REPRESENTATIVE DISCUSSION AND UPDATES:**

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**6) OTHER BUSINESS:**

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**2) (2022-016) THE BOARD APPROVED THE AGENDA IN ONE RESOLUTION:**

The motion was made by Mr. Tom Isaacs and seconded by MR. Gebhardt to approve the agenda items as presented in one motion.

**VOTE:** Mr. Larry Hook, Mr. Tom Isaacs, Mr. Randy Gebhardt

**NAYS:** None

**MOTION CARRIED**

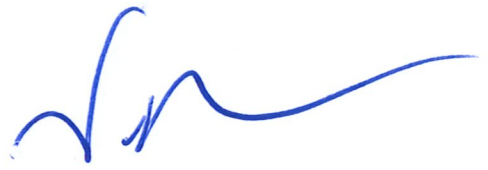
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**3) (2022-017) ADJOURNMENT:** The motion was made by Mr. Isaacs and seconded by Mr. Randy Gebhardt to adjourn the meeting at 11:31 a.m.

**VOTE:** Mr. Larry Hook, Mr. Tom Isaacs, Mr. Randy Gebhardt

**NAYS:** None

**MOTION CARRIED**



Signature: \_\_\_\_\_

Mr. Pat Dubbs, President

Attest: Alley Unversaw

Mr. Alley Unversaw, Treasurer

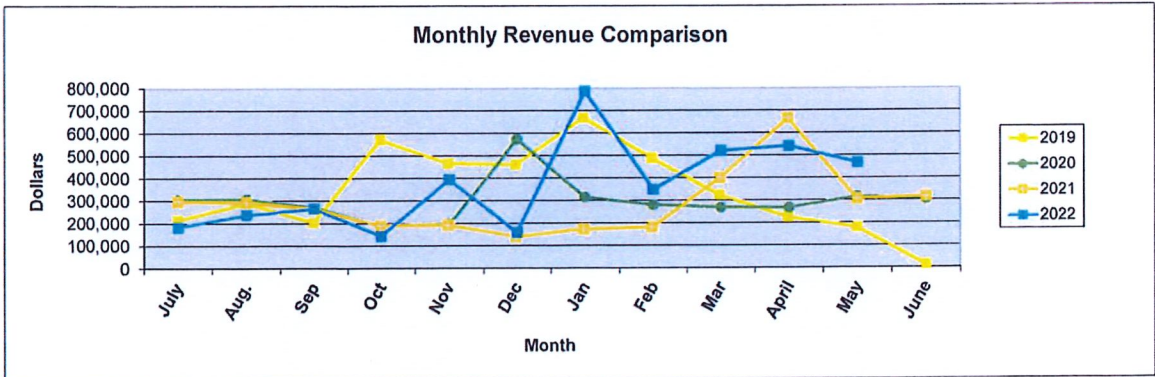
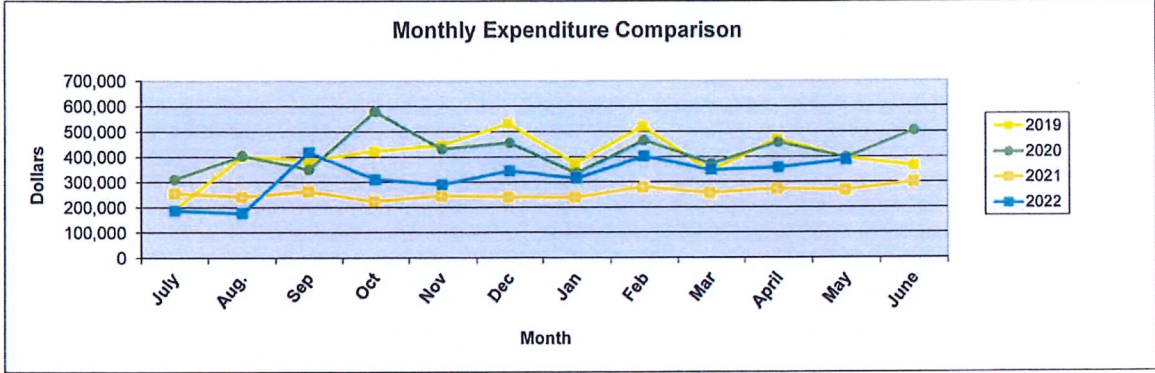
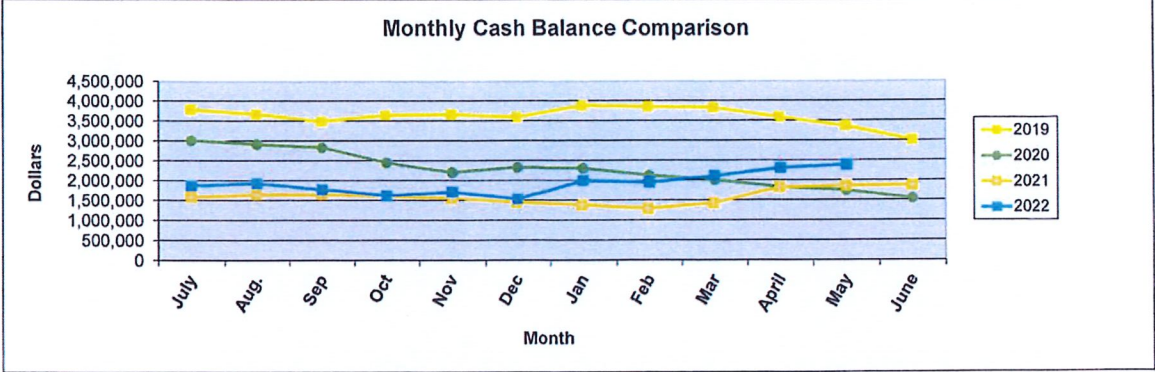
**Greater Ohio Virtual School  
Cash Flow Statement - All Funds**

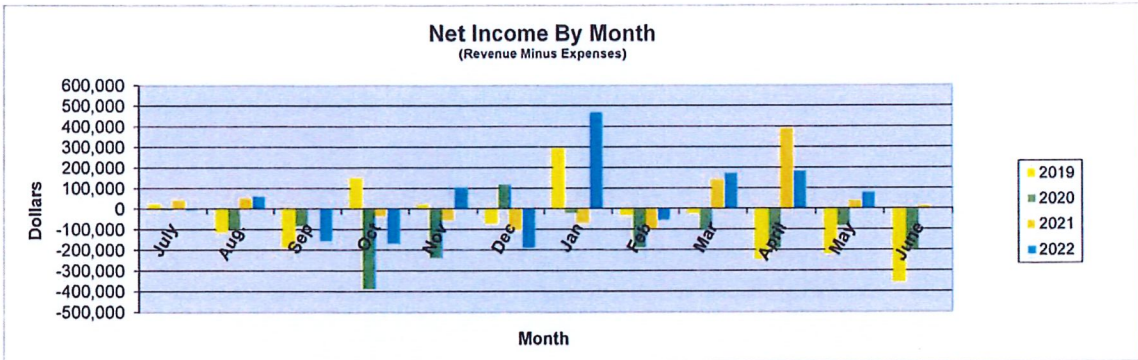
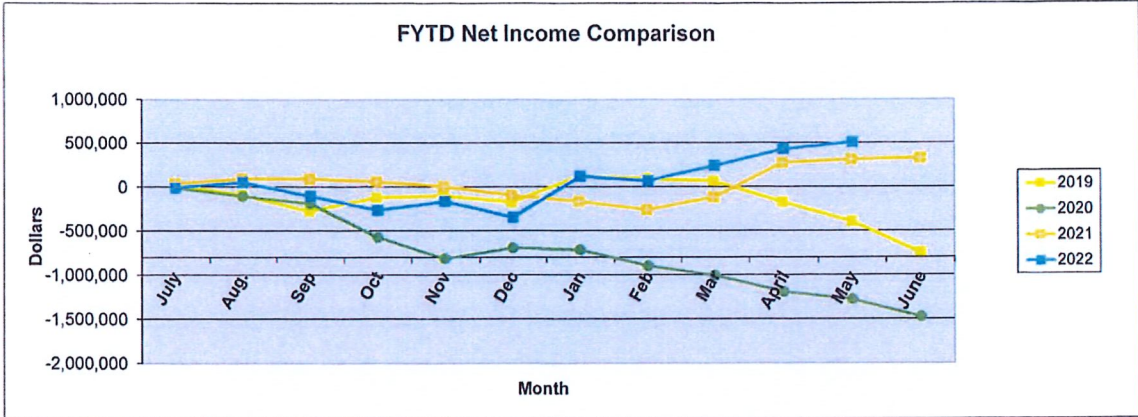
**FY 2022**

As of May 31, 2022

Month	July	August	September	October	November	December	January	February	March	April	May	June
<b>Beginning Cash on Hand</b>	<b>1,885,705</b>	<b>1,880,927</b>	<b>1,941,949</b>	<b>1,789,308</b>	<b>1,622,767</b>	<b>1,728,209</b>	<b>1,541,987</b>	<b>2,012,070</b>	<b>1,959,465</b>	<b>2,133,658</b>	<b>2,317,538</b>	<b>2,397,265</b>
<b>Revenue</b>												
1200 - tuition	0	0	0	0	0	0	0	0	-10,430	-10,275	-10,255	
1400 - interest	69	71	70	68	71	76	92	123	236	333	784	
1700 - student fees	0	0	0	0	0	0	0	0	0	0	0	
1800 - charges for services	0	124	0	0	0	400	100	0	250	0	631	
1900 - other student fees	322	746	441	50	50	20	45	65	0	20	0	
3100 - state	185,295	201,909	185,319	74,520	381,198	128,581	710,721	227,510	426,161	412,353	371,556	
3200 - federal	0	0	0	0	0	0	0	11,071	10,516	10,285	14,658	
4200 - federal	0	33,178	0	68,817	14,555	29,033	2,670	79,925	94,687	125,623	87,163	
5300 - refund prior yr	-70	203	76,083	0	0	0	0	0	0	0	0	
<b>Sub-total Revenue</b>	<b>185,616</b>	<b>236,228</b>	<b>261,913</b>	<b>143,455</b>	<b>395,874</b>	<b>158,110</b>	<b>787,555</b>	<b>318,694</b>	<b>521,429</b>	<b>538,339</b>	<b>464,537</b>	<b>0</b>
5100 - transfers	0	3,140	6,280	1,202	1,441	1,321	0	32,643	2,650	4,549	5,192	
5200 - advance	0	0	0	0	0	0	0	0	0	0	0	
<b>Sub-total Advances / Transfers</b>	<b>0</b>	<b>3,140</b>	<b>6,280</b>	<b>1,202</b>	<b>1,441</b>	<b>1,321</b>	<b>0</b>	<b>32,643</b>	<b>2,650</b>	<b>4,549</b>	<b>5,192</b>	<b>0</b>
<b>Total Revenue</b>	<b>185,616</b>	<b>239,368</b>	<b>268,193</b>	<b>144,657</b>	<b>397,314</b>	<b>159,431</b>	<b>787,555</b>	<b>351,337</b>	<b>524,078</b>	<b>542,888</b>	<b>469,729</b>	<b>0</b>
<b>Total Available Cash</b>	<b>2,071,321</b>	<b>2,120,295</b>	<b>2,210,142</b>	<b>1,933,966</b>	<b>2,020,081</b>	<b>1,887,640</b>	<b>2,329,542</b>	<b>2,363,407</b>	<b>2,483,543</b>	<b>2,676,547</b>	<b>2,787,267</b>	<b>2,397,265</b>
<b>Expenses</b>												
100 - salary	66,080	68,396	114,785	138,751	147,707	193,730	130,533	150,737	147,965	156,856	157,245	
200 - benefits	31,678	32,294	32,895	30,001	30,117	34,782	37,429	36,130	36,098	36,233	36,230	
400 - purchased services	23,998	29,287	129,005	95,952	84,138	81,202	84,876	143,327	122,020	131,527	161,661	
500 - supplies	33,314	15,778	5,884	15,042	-693	8,236	37,844	15,413	14,982	4,413	4,657	
600 - equipment	0	0	0	0	0	0	0	0	0	0	0	
800 - other	10,854	4,980	9,598	4,779	4,692	1,911	2,320	1,222	1,699	959	546	
<b>Sub-total Expenses</b>	<b>165,923</b>	<b>150,735</b>	<b>292,108</b>	<b>285,525</b>	<b>265,950</b>	<b>319,860</b>	<b>293,001</b>	<b>346,828</b>	<b>322,764</b>	<b>329,988</b>	<b>350,338</b>	<b>0</b>
900 - transfers/advances/refunds	24,471	27,612	128,726	28,673	25,912	25,792	24,471	57,114	27,121	29,020	29,664	
<b>Sub-total Advances / Transfers</b>	<b>24,471</b>	<b>27,612</b>	<b>128,726</b>	<b>28,673</b>	<b>25,912</b>	<b>25,792</b>	<b>24,471</b>	<b>57,114</b>	<b>27,121</b>	<b>29,020</b>	<b>29,664</b>	<b>0</b>
<b>Total Expenses</b>	<b>190,394</b>	<b>178,346</b>	<b>420,834</b>	<b>314,199</b>	<b>291,873</b>	<b>345,653</b>	<b>317,472</b>	<b>403,942</b>	<b>349,885</b>	<b>359,009</b>	<b>390,002</b>	<b>0</b>
<b>Ending Cash Balance</b>	<b>1,880,927</b>	<b>1,941,949</b>	<b>1,789,308</b>	<b>1,622,767</b>	<b>1,728,209</b>	<b>1,541,987</b>	<b>2,012,070</b>	<b>1,959,465</b>	<b>2,133,658</b>	<b>2,317,538</b>	<b>2,397,265</b>	<b>2,397,265</b>
<b>Variance Month to Month</b>	<b>-4,779</b>	<b>61,022</b>	<b>-152,641</b>	<b>-166,541</b>	<b>105,442</b>	<b>-186,221</b>	<b>470,083</b>	<b>-52,605</b>	<b>174,194</b>	<b>183,880</b>	<b>79,127</b>	<b>0</b>
<b>Variance Fiscal Year</b>	<b>-4,779</b>	<b>56,244</b>	<b>-86,397</b>	<b>-262,938</b>	<b>-157,486</b>	<b>-345,718</b>	<b>126,365</b>	<b>73,760</b>	<b>247,953</b>	<b>431,833</b>	<b>511,559</b>	<b>511,559</b>
												<b>511,559</b>

Difference from Beginning Cash







GREATER OHIO VIRTUAL SCHOOL  
 FY 2022  
 PERMANENT APPROPRIATIONS

6/10/2022

FUND	SCC	DESCRIPTION	Initial	November	December	January	February	March	April	May	June	TOTAL ACCOUNT
001	9000	GENERAL FUND	\$ 2,973,135.00				\$ 60,000.01	\$ (29,600.00)	\$ 6,920.00	\$ 68,998.82		\$ 3,300,980.81
001	9002	TERMINATION BENEFITS FUND	\$ -				\$ 30,000.00					\$ 30,000.00
035	9900	TERMINATION BENEFITS FUND	\$ -									\$ 3,533.58
467	9921	STUDENT WELLNESS AND SUCCESS FUND	\$ 21,729.19									\$ 6,221.16
467	9922	STUDENT WELLNESS AND SUCCESS FUND	\$ -									\$ -
507	9022	ESSER III FY22						\$ 4,144.51				\$ (127,061.87)
507	9822	APP HOMELESS FY22										\$ 675,134.52
507	9920	ESSER I FY20										\$ 6,309.57
507	9922	ESSER II FY22										\$ 168.97
516	9022	APP IDEA FY22					\$ 1,844.09					\$ 300,399.82
516	9921	IDEA FY21 FUND	\$ 80,000.00				\$ 4,231.80					\$ 27,573.62
516	9922	IDEA FY22 FUND										\$ 13,179.36
516	9922	TITLE I NON COMPETITIVE FY22										\$ 219,418.64
536	9922	TITLE I NON COMPETITIVE FY22										\$ 33,000.00
551	9922	EOEC NON COMPETITIVE FY22										\$ 2,659.67
572	9022	TITLE I FY21 FUND	\$ 80,000.00	\$ 1,897.91								\$ 4,645.84
572	9021	TITLE I FY21 FUND										\$ 145.47
572	9022	TITLE I FY22 FUND										\$ 204,655.70
584	9922	TITLE I VA FY22 FUND										\$ 18,505.11
590	9921	TITLE I VA FY21 FUND	\$ 15,000.00	\$ (101,396.80)	\$ (3,140.09)	\$ 556.91						\$ 2,092.72
590	9922	TITLE I VA FY22 FUND										\$ 28,598.82
599	9921	TITLE I VA FY21 FUND	\$ 7,000.00				\$ (83.09)					\$ 1,047.36
599	9922	TITLE I VA FY22 FUND										\$ 1,047.36
<b>SUB-TOTAL APPROPRIATIONS - ALL FUNDS</b>			<b>\$3,176,864.19</b>									<b>\$ 4,679,828.11</b>

School-wide Transfers:

From	To	Amount	Month/Year	From	To	Amount	Month/Year
599-9922	572-9922	\$1,047.95	Aug 21	590-9922	572-9922	\$1,002.69	Feb 22
590-9922	572-9922	\$2,082.73	Aug 21	594-9922	572-9922	\$1,040.05	Feb 22
590-9921	590-9922	\$2,082.73	Sept 21	601-0000	601-0000	\$30,000.00	Feb 22
599-9921	599-9922	\$1,047.95	Sept 21	594-9922	572-9922	\$1,613.24	Mar 22
572-9922	572-9921	\$3,140.09	Sept 21	594-9922	572-9922	\$1,787.10	Mar 22
594-9922	572-9922	\$958.47	Oct 21	590-9922	572-9922	\$2,787.69	Apr 22
590-9922	572-9922	\$463.44	Oct 21	594-9922	572-9922	\$5,152.85	Apr 22
594-9922	572-9922	\$481.59	Nov 21	594-9922	572-9922	\$2,039.89	May 22
594-9922	572-9922	\$520.03	Dec 21				
590-9922	572-9922	\$801.35	Dec 21				
001-0000	572-9922	\$0.01	Dec 21				

Note: Run Apprais by Fund, Special Cost Center, Object and compare totals

Notes:

- General Fund: The General Fund will be used for all operations except for grant specific activities. This Fund includes State Foundation Funds
- Title I Fund: Separate grant FY22 for instructional activities
- IDEA Fund: Separate portion of FY21 money to FY22 - we will know by November 2021
- Title I-VA Fund: Separate grant FY22 for Special Education activities
- IDEA Fund: All funds allocated to the Title I Grant through the CCP.
- Title I-VA Fund: All funds allocated to the Title I Grant through the CCP.

### Greater Ohio Virtual School Cash Summary Report

FUND-SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
201-0000	GREATER OHIO VIRTUAL SCHOOL	\$ 1,923,361.88	\$ 483,172.85	\$ 3,476,092.90	\$ 353,965.71	\$ 2,942,328.70	\$ 2,457,126.08	\$ 219,688.91	\$ 2,237,437.
201-9002	TERMINATION BENEFITS FUND	0.00	0.00	30,000.00	0.00	7,805.67	22,194.33	0.00	22,194.
201-9002	TERMINATION BENEFITS FUND - VIRTUAL LEARNING	3,533.58	0.00	0.00	0.00	3,533.58	0.00	0.00	0.
467-9921	STUDENT WELLNESS AND SUCCESS	6,721.18	0.00	0.00	0.00	6,721.18	0.00	0.00	0.
467-9922	STUDENT WELLNESS AND SUCCESS FY22	0.00	(105,799.25)	0.00	(53,881.00)	0.00	0.00	0.00	0.
507-9022	ARP ESSER (III) FY22	0.00	5,675.93	51,772.03	4,772.73	56,544.76	(4,772.73)	4,772.72	(9,545.4
507-9822	ARP HOMELESS ROUND II FY22	0.00	1,336.87	3,257.71	756.45	4,014.16	(756.45)	2,295.35	(3,051.4
507-9920	ESSER FY20	0.00	0.00	168.91	0.00	168.91	0.00	0.00	0.
507-9922	ESSER II FY22	0.00	34,978.03	197,061.50	34,978.04	232,039.54	(34,978.04)	34,978.03	(69,956.0
516-9022	ARP IDEA FY22	0.00	2,586.08	6,950.09	2,632.26	9,582.35	(2,632.26)	0.00	(2,632.2
516-9921	IDEA-B FY21	(11,869.89)	0.00	25,049.25	0.00	13,179.36	0.00	0.00	0.
516-9922	IDEA-B FY22	0.00	15,380.23	91,604.59	15,380.23	106,984.82	(15,380.23)	0.00	(15,380.2
536-9921	Title I Non Competitive FY21	(24,450.00)	0.00	24,450.00	0.00	0.00	0.00	0.00	0.
536-9922	Title I Non Competitive FY22	0.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.
551-9921	TITLE III Consortium FY21	749.58	0.00	0.00	0.00	749.58	0.00	0.00	0.
551-9922	TITLE III Consortium FY22	0.00	0.00	2,669.67	1,804.62	1,804.62	865.05	865.05	0.
572-9022	EOEC Non Competitive FY22	0.00	4,645.84	4,645.84	0.00	4,645.84	0.00	0.00	0.
572-9921	TITLE I FY21	(12,341.06)	0.00	12,486.53	0.00	145.47	0.00	0.00	0.
572-9922	TITLE I FY22	0.00	22,559.98	85,681.37	24,400.82	110,082.20	(24,400.83)	0.00	(24,400.8
584-9922	TITLE IV-A FY22	0.00	2,039.89	7,463.44	2,039.89	7,463.44	0.00	0.00	0.
590-9921	TITLE II FY21	0.00	0.00	2,092.73	0.00	2,092.73	0.00	0.00	0.
590-9922	TITLE II FY22	0.00	3,152.56	13,627.14	3,152.56	13,627.14	0.00	0.00	0.
599-9921	TITLE IV-A FY21	0.00	0.00	1,047.36	0.00	1,047.36	0.00	0.00	0.
599-9922	TITLE IV-A FY22	0.00	0.00	1,047.36	0.00	1,047.36	0.00	0.00	0.
<b>Grand Total</b>		<b>\$ 1,885,705.27</b>	<b>\$ 469,729.01</b>	<b>\$ 4,070,168.42</b>	<b>\$ 390,002.31</b>	<b>\$ 3,558,608.77</b>	<b>\$ 2,397,264.92</b>	<b>\$ 262,600.06</b>	<b>\$ 2,134,664.</b>

Reporting Period: May 2022 (FY 2022)  
 Start Date: 05/01/2022  
 End Date: 05/31/2022

6/3/22 10:40 A

## Greater Ohio Virtual School CHECKREG

Check Number	Date	Name	Amount	Status	Reconcile Date	Void Date	Reference Number
901267	5/26/2022	AMERICAN FIDELITY	\$ 17.18	OUTSTANDING			12656
0	5/26/2022	MEMO SOUTHWEST	705.30	RECONCILED	5/31/2022		12660
0	5/26/2022	OHIO EPC					
0	5/26/2022	MEMO State Teacher Retirement	1,583.36	RECONCILED	5/31/2022		12666
901265	5/26/2022	WARREN COUNTY ESC	95,350.70	RECONCILED	5/31/2022		12644
901274	5/26/2022	Sommer Bradds	300.21	OUTSTANDING			12653
0	5/26/2022	MEMO - SCHOOL EMPLOYEES RET	2,686.00	RECONCILED	5/31/2022		12662
0	5/26/2022	MEMO STATE TEACHERS-GOVS	20,500.00	RECONCILED	5/31/2022		12665
901268	5/26/2022	PROJECT EXCELLENCE	100.00	OUTSTANDING			12658
901276	5/26/2022	YOUSCENCE, LLC	2,000.00	OUTSTANDING			12654
901270	5/26/2022	Graphic Awards, Inc.	1,805.00	OUTSTANDING			12646
0	5/26/2022	MEMO SOUTHWEST OHIO EPC	82.50	RECONCILED	5/31/2022		12663
901264	5/26/2022	JEFFERSON COUNTY ESC/VLA	1,669.67	OUTSTANDING			12651
0	5/26/2022	MEMO Ohio Dept. of Education	24,471.45	RECONCILED	5/31/2022		12668
0	5/26/2022	MEMO SOUTHWEST OHIO EPC	8,267.16	RECONCILED	5/31/2022		12661
901272	5/26/2022	US Bank Equipment Finance	687.04	OUTSTANDING			12648
901266	5/26/2022	BAROT, BRIAN	967.28	RECONCILED	5/31/2022		12655
0	5/26/2022	MEMO GOVS-MEDICARE	2,405.54	RECONCILED	5/31/2022		12659
901271	5/26/2022	St. Aloysius Orphanage	6,718.13	OUTSTANDING			12645
901275	5/26/2022	Rachelle S Greenberg	813.00	OUTSTANDING			12652
0	5/26/2022	MEMO LCNB Amazon.com	77.25	RECONCILED	5/31/2022		12664
901273	5/26/2022	Clermont County	48.99	OUTSTANDING			12649
901269	5/26/2022	VERIZON WIRELESS	873.79	OUTSTANDING			12657
901263	5/26/2022	PENN FOSTER INC	19,529.76	OUTSTANDING			12650
901277	5/26/2022	MEMO COLLEGE CREDIT PLUS	2,721.57	OUTSTANDING	5/31/2022		12647
901254	5/23/2022	MODERN LEASING	941.24	OUTSTANDING			12635
901251	5/23/2022	ENNIS BRITTON CO, LPA	224.00	RECONCILED	5/31/2022		12642
901258	5/23/2022	St. Aloysius Orphanage	11,330.64	RECONCILED	5/31/2022		12636
901257	5/23/2022	Collins, Danielle	77.81	RECONCILED	5/31/2022		12637
901255	5/23/2022	Recor, Tom	311.34	OUTSTANDING			12631
901256	5/23/2022	Dorr's Business	254.57	RECONCILED	5/31/2022		12633

Reporting Period: May 2022 (FY 2022)  
 Start Date: 05/01/2022  
 End Date: 05/31/2022

6/3/22 10:40 A

Greater Ohio Virtual School  
 CHECKREG

Check Number	Date	Name	Amount	Status	Reconcile Date	Void Date	Reference Number
		Solutions					
901252	5/23/2022	JEFFERSON COUNTY ESC/VLA	\$ 3,000.00	OUTSTANDING			12640
901261	5/23/2022	Threadn It Up, LLC	875.50	OUTSTANDING			12639
901259	5/23/2022	Amazon.com	785.44	RECONCILED	5/31/2022		12632
901253	5/23/2022	WARREN COUNTY ESC	13,570.00	RECONCILED	5/31/2022		12634
901260	5/23/2022	Kimberly Tarango	431.86	OUTSTANDING			12638
901262	5/23/2022	Sommer Bradds	300.11	OUTSTANDING			12641
0	5/10/2022	MEMO-PNC BANK	1,171.46	RECONCILED	5/31/2022		12630
<b>Grand Total</b>			<b>\$ 227,888.85</b>				

GREATER OHIO VIRTUAL SCHOOL  
FY 2022  
FINAL PERMANENT APPROPRIATIONS

6/10/2022

FUND	SOC	DESCRIPTION	Month												TOTAL ACCOUNT	
			Initial	November	December	January	February	March	April	May	June					
001	0020	GENERAL FUND	\$ 2,873,135.00													\$ 3,300,880.88
001	002	TERMINATION BENEFITS FUND					\$ 60,000.01	\$ 30,000.00								\$ 30,000.00
038	0020	TERMINATION BENEFITS FUND														\$ 3,539.83
487	0022	STUDENT WELLNESS AND SUCCESS FUND	\$ 21,729.19						\$ 81,341.87							\$ 6,721.18
507	0022	STUDENT WELLNESS AND SUCCESS FUND							\$ 4,144.51							\$ -
507	0022	ESSER III FY22							\$ 6,309.51							\$ 675,154.52
507	0020	ARF HOMELESS FY22							\$ 188.91							\$ 8,398.51
507	0022	ESSER I FY20							\$ 1,844.09							\$ 300,399.82
507	0022	ESSER II FY22							\$ 23,341.86							\$ 27,573.66
516	0021	ARF IDEA FY21 FUND							\$ 4,231.80							\$ 13,179.39
516	0022	IDEA FY22 FUND	\$ 80,000.00													\$ 13,179.39
516	0022	IDEA FY22 FUND		\$ 70,029.95												\$ 219,418.94
538	0022	TITLE I NON COMPETITIVE FY22														\$ 33,000.00
551	0022	ENGLISH LEARNER CONSORTIUM FY22														\$ 2,888.87
572	0022	EOE NON COMPETITIVE FY22														\$ 2,688.67
572	0021	TITLE I FY21 FUND	\$ 90,000.00						\$ 1,887.81							\$ 4,846.84
572	0022	TITLE I FY22 FUND							\$ 101,398.80							\$ 145.47
594	0022	TITLE IV A FY22 FUND							\$ 3,140.00							\$ 304,456.70
594	0021	TITLE IV A FY21 FUND	\$ 16,000.00						\$ 558.91							\$ 18,509.11
590	0022	TITLE IV A FY22 FUND							\$ 18,899.97							\$ 2,092.73
599	0021	TITLE IV A FY21 FUND	\$ 7,000.00						\$ 53.09							\$ 28,588.83
599	0022	TITLE IV A FY22 FUND														\$ 1,047.38
599	0022	Monthly Appropriation Changes														\$ 1,047.38
<b>SUB-TOTAL APPROPRIATIONS - ALL FUNDS</b>			<b>\$3,178,824.19</b>													<b>\$ 4,873,828.10</b>

School-wide Transfers:

From	To	Amount	Month/Year	From	To	Amount	Month/Year
599-0022	572-0022	\$1,047.38	Aug 21	590-0022	572-0022	\$1,802.86	Feb 22
590-0022	572-0022	\$2,082.73	Aug 21	594-0022	572-0022	\$1,040.05	Feb 22
590-0021	590-0022	\$2,082.73	Sept 21	001-0000	001-0000	\$30,000.00	Feb 22
599-0021	590-0022	\$1,047.38	Sept 21	590-0022	572-0022	\$1,813.54	Mar 22
572-0022	572-0021	\$3,140.00	Sept 21	594-0022	572-0022	\$1,093.51	Mar 22
594-0022	572-0022	\$558.47	Oct 21	594-0022	572-0022	\$1,787.10	Apr 22
590-0022	572-0022	\$643.44	Oct 21	590-0022	572-0022	\$2,781.88	Apr 22
594-0022	572-0022	\$491.59	Nov 21	590-0022	572-0022	\$3,182.66	May 22
590-0022	572-0022	\$659.24	Nov 21	594-0022	572-0022	\$2,059.89	May 22
594-0022	572-0022	\$520.02	Dec 21				
590-0022	572-0022	\$971.36	Dec 21				
001-0000	572-0022	\$0.01	Dec 21				

Note: Fun Appsum by Fund: Special Cost Center, Object and compare bias

Notes:

General Fund: The General Fund will be used for all operations except for grant-specific activities. This Fund receives State Foundation Funds  
 Title I Fund: Separate grant FY22 for instructional activities  
 Possible carryover of FY21 money to FY22 - we will know by November 2021  
 IDEA Fund: Separate grant FY22 for Special Education activities  
 Title IV-A Fund: All funds allocated to the Title I Grant through the CIP.  
 Title IV-A Fund: All funds allocated to the Title I Grant through the CIP.

**GREATER OHIO VIRTUAL SCHOOL  
FY 2023  
PERMANENT APPROPRIATIONS**

8/10/2022

FUND	SCC	DESCRIPTION	Initial	TOTAL ACCOUNT
001	0000	GENERAL FUND	\$ 3,400,000.00	\$ 3,400,000.00
001	9002	TERMINATION BENEFITS FUND	\$ -	\$ -
507	9022	ESSER III FY22	\$ 525,877.00	\$ 525,877.00
507	9822	ARP HOMELESS FY22	\$ -	\$ -
507	9922	ESSER II FY22	\$ 33,380.00	\$ 33,380.00
516	9022	ARP IDEA FY22	\$ 4,000.00	\$ 4,000.00
516	9922	IDEA FY22 FUND	\$ 30,000.00	\$ 30,000.00
516	9923	IDEA FY23 FUND	\$ 175,000.00	\$ 175,000.00
572	9922	TITLE I FY22 FUND	\$ 20,000.00	\$ 20,000.00
572	9923	TITLE I FY23 FUND	\$ 150,000.00	\$ 150,000.00
584	9922	TITLE IV-A FY22 FUND	\$ 8,000.00	\$ 8,000.00
584	9923	TITLE IV-A FY23 FUND	\$ 10,000.00	\$ 10,000.00
590	9922	TITLE II-A FY22 FUND	\$ 15,000.00	\$ 15,000.00
590	9923	TITLE II-A FY23 FUND	\$ 10,000.00	\$ 10,000.00
		Monthly Appropriation Changes		
<b>SUB-TOTAL APPROPRIATIONS - ALL FUNDS</b>			<b>\$4,381,257.00</b>	<b>\$ 4,381,257.00</b>

School-wide Transfers:

From	To	Amount	Month/Year

Note: Run Appsum by Fund, Special Cost Center, Object and compare totals.

Notes:

- General Fund: The General Fund will be used for all operations except for grant specific activities. This Fund includes State Foundation Funds
- Title I Fund: Separate grant FY22 for instructional activities  
Possible carryover of FY22 money to FY23 - we will know by November 2022
- IDEA Fund: Separate grant FY23 for Special Education activities
- Title II-A Fund: All funds allocated to the Title I Grant through the CCIP.
- Title IV-A Fund: All funds allocated to the Title I Grant through the CCIP.  
\*FY23 Grants are estimates for Initial Appropriations

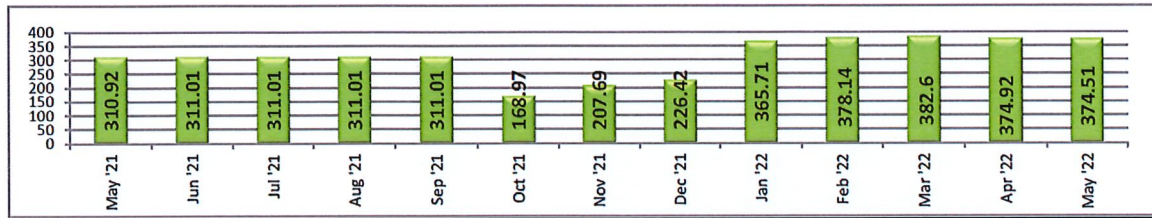
# Greater Ohio Virtual School

## Your School At-A-Glance Report



### Student FTE for May 2022

FTE Information is taken from the Ohio Department of Education's Community School Payment Report.



Board Actions	Key Dates
<p><b>REVIEW SCHOOL IMPROVEMENT PLAN AT EACH BOARD MEETING:</b></p> <p><b>GOALS FOR 2021-2022 SCHOOL YEAR:</b></p> <p><b>Goal 1:</b> By the end of the 2021-2022 school year, the student engagement rate will increase from 68% to 75%. This will be achieved by the addition of academic coaches and guidance counselors who will monitor and communicate with students concerning academics, required hours and attendance.</p> <p><b>DISCUSSION QUESTIONS TO CONSIDER:</b></p> <ul style="list-style-type: none"> <li>Are the goals, strategies, and action steps aligned to the priority actions that will impact the school report card? Evidence?</li> <li>Have the planned strategies and action steps been implemented? Discuss evidence.</li> <li>Which established action steps have been completed within the identified timelines? What obstacles (if any) have prevented implementation?</li> <li>How do the strategies and action steps differ from past practices? Are the strategies and action steps reflective of evidence-based practices? How do you know?</li> <li>What data has been collected to determine whether or not the strategies and action steps are positively impacting student learning outcomes?</li> <li>What is the data telling us? Are the trends changing?</li> <li>Does the school improvement plan need to be adjusted? What is the evidence?</li> <li>Are the necessary resources available and being used? If not, why?</li> <li>Is there additional technical assistance needed from the Management Company, Board, Sponsor, etc.?</li> </ul> <div data-bbox="763 1092 1071 1344" style="text-align: center;"> <pre> graph TD     Assess --&gt; Plan     Plan --&gt; Implement     Implement --&gt; Monitor     Monitor --&gt; Adjust     Adjust --&gt; Assess             </pre> </div>	<p><b>Charter Agreement:</b></p> <ul style="list-style-type: none"> <li>Expiration: 6/30/2024</li> <li>Application Review: Fall 2023</li> </ul> <p><b>Pending Contract Modifications:</b></p> <ul style="list-style-type: none"> <li>Approve the updated Charter Agreement that includes new language based on current law changes &amp; best practices.</li> <li>Approve the updated Attachment 6.4 – Performance Framework &amp; Intervention Attachments.</li> </ul> <p><b>One Plan Cohort:</b></p> <ul style="list-style-type: none"> <li>Year # 2</li> </ul> <p><b>School Improvement Plans for 21-22 Due:</b></p> <ul style="list-style-type: none"> <li>Received 7/8/2021</li> </ul> <p><b>Onsite Assistance Review:</b></p> <ul style="list-style-type: none"> <li>November 17, 2021</li> </ul> <p><b>Compliance Onsite Review:</b></p> <ul style="list-style-type: none"> <li>November 18, 2021 – Virtual</li> <li>April 22, 2022</li> </ul> <p><b>Special Education Onsite Review:</b></p> <ul style="list-style-type: none"> <li>September 2021</li> </ul> <p><b>College Career Readiness Review:</b></p> <ul style="list-style-type: none"> <li>February 15, 2022</li> </ul> <p><b>Corrective Action Plans/Probation:</b></p> <ul style="list-style-type: none"> <li>None Noted</li> </ul>

**Contract Terms for Renewal Eligibility**

Per Section 11.7 of its contract with St. Aloysius, Greater Ohio Virtual School is eligible for renewal if it:

- (1) Receives a grade of *Meets* or higher in at least one applicable grade card component for the most recent school year; or
- (2) Meets the criteria listed below:
  - a. An overall report card grade that is **greater than three of the five comparison group schools**, consisting of traditional public schools and charter schools with similar student demographics within 5-10 miles of the school, if possible:
    - i. Findlay Digital Academy
    - ii. Fairborn Digital
    - iii. Ohio Digital
    - iv. Auglaize County
    - v. Quaker Digital Academy

Comparison information is displayed below.

The comparison schools for Greater Ohio Virtual School were selected during the contract process. The goal is for the comparison schools to be as similar as possible in demographic characteristics (percentages of families with low income; racial/ethnic minority; students with disabilities; and English learners) as well as in close proximity to the school, if possible.

**Current LRC Data Not Available**

	Distance from School	Overall School Rating	Combined Graduation Rate	High School Test Passage Rate	Progress	Gap Closing
Greater Ohio Virtual School	***					
Findlay Digital Academy	133 miles					
Fairborn Digital	38 miles					
Ohio Digital						
Auglaize County						
Quaker Digital Academy	251 miles					

**Definitions:**

**Overall School Rating** - a combination of the school's high school test passage rate, gap closing component, progress component, and graduation rates form the school's overall rating.

**Combined Graduation Rate** - looks at the percentage of students who are successfully completing high school with a diploma in 4,5,6,7 and 8 years.

**High School Test Passage Rate** - represents the number of students who passed all five state tests that are required for graduation.

**Progress** - looks at the progress students in grades 9-12 are making in math and reading.

**Gap Closing** – reflects how well subgroups of students are meeting the state's performance expectations in reading, math and graduation rates.





## SPONSOR CONNECTION

June 2022

Latest News for St. Aloysius Sponsored Schools

### Reminder

- 6/6-8/5 | [Restraint and seclusion data collection window](#)
- 6/9 | Register for [New Coordinators Academy](#)
- 6/23 | Register for [Federal Programs Monthly Topics Session](#)
- 6/28-29 | Save the date for [Stronger Together: Children's Mental Health and Resiliency Virtual Conference](#)
- 7/13 | Register for [Career Connections Summer Learning Series](#)
- 7/25-27 | Register for the [Career Connections Conference](#)



Click on the icon above for the current CSS Professional Development Catalog

### Industry Credential Only-Senior Program Update

The Office of Career-Technical Education is providing the following guidance regarding its Industry Credential Only -Senior Program grade level criteria. Currently, Industry Credential Only -Senior Programs are designed to target the specific needs of students in their senior year of high school (twelfth grade), who have completed most of their curriculum requirements, and have time in their schedule to pursue an industry-recognized credential.

To ensure community schools that serve a majority of their students through dropout prevention and recovery programs have greater flexibility in meeting the unique needs of their students, the Office of Career-Technical Education has expanded enrollment criteria beginning in the FY23 school year to include students who are recognized as Juniors (eleventh grade) or Seniors (twelfth grade) in the schools EMIS reporting.

Industry Credential Only –Senior Programs allow schools to schedule instructional time based solely on the time needed for the student to achieve an industry-recognized credential(s) while preparing students in dropout prevention and recovery programs to follow the same pathways toward graduation as students in other districts.

Prior to FY23 grade level funding checks for Industry Credential Only –Senior Programs were not fully implemented. In FY23 community schools that serves a majority of their students through dropout prevention and recovery programs must ensure students have obtained grade level status as a senior (twelfth grade) or junior (eleventh grade) to receive career-technical education weighted funding support.

Please contact Kerry Jupina 330-518-0841 with any questions.

### Are you prepared to meet the reporting requirements of HB 123?

As we approach the end of the 2021-2022 school year, the deadline to submit the required data for your respective anonymous reporting system is fast approaching. This data is due with the annual certification of emergency management plans on July 1.

House Bill 123 requires each district to submit a series of data points to the Ohio School Safety Center (OSSC) and Ohio Department of Education (ODE) at the end of each school year. The departments have created the following [data collection worksheet](#) to assist schools with gathering this information throughout the school year using existing ODE data collection fields.



### Update Emergency Contact Information

Even if your school has their own tip line service, it is important to keep your "[Emergency Contact Sheet](#)" included with your school safety plan up to date to ensure the OSSC can provide you with timely information related to tips received.

Check to make sure your appropriate law enforcement agency with jurisdiction is listed and update your school administrator and school resource officer/security personnel if applicable. Outdated information can cause delays in receiving tips. For step-by-step instructions on how to upload your new contact sheet, please [click here](#).

### Review Emergency Management Plan by July 1

Schools need to remember to review their EMP by July 1st annually and record the date in the safety plan system.

### Ohio School Safety Summit

OSSC will be hosting a Safety Summit August 2-4. The free summit will provide an opportunity for school safety, public safety, mental health professionals, and others to share best practices, training, and resources with schools and community leaders across the state.

Conference presentations and training opportunities will include experts in physical security, mental health, school climate, critical incident response, cyber, threat assessment, and more. [Register Now!](#)

## YouthBuild Columbus Community School Finale on Fifth

On Thursday, May 12<sup>th</sup>, YouthBuild Columbus Community School celebrated the completion and sale of a home in East Columbus remodeled by students through the school's Americorps program. The program is geared towards giving back to the community and being able to count community hours, and skills earned, towards graduation. The remodel took close to two years to complete and the students involved with the project were able to have an active part in the remodeling process and give back to their community at the same time. Dave Cash, Buddy Harris, and Molly Chase were at the event to see the completed product and met some of the students and staff involved in the project.

On the day of the event, students who worked on the house were providing tours of the house to visitors while detailing with pride the individual areas they personally had a hand in rebuilding. From replacing floorboards to installing a new roof, these students earned valuable skills towards a future in the building industry and completed a project they can truly be gratified by. The students also had an opportunity to meet and hand the keys over to its new owner, who just so happened to be their math teacher Ms. Moore.

YouthBuild's next project will be in North Columbus and will begin over the Summer.



Former State Board of Education Vice President, Steve Dackin, got the nod from most of his former colleagues to become the next state superintendent, besting two Ohio school district superintendents who had advanced with him to the final round of interviews.

Dackin is the former superintendent of Reynoldsburg City Schools and until the end of 2021 served as superintendent of school and community partnerships for Columbus State Community College. We look forward to collaborating with Superintendent Dackin on policies to advance educational opportunities for Ohio students.

On the legislative front, Dave Cash and the Batchelder Company have been in discussion with Chairman Andrew Brenner on policy priorities we may be able to achieve before the summer recess. We are currently working to include language in HB 583 that would allow for greater public oversight and accountability over ODE and language that would provide greater options for charter schools to access transportation funding. Additionally, we are advocating for the inclusion of language to restore benefits to sponsors who have been evaluated as exemplary.

## Back to "Normal" for School Year 2022-2023

Now that we are heading into our third school year since the COVID Pandemic started, the legislature and ODE have started to trim back some of the allowances/provisions that have been in place for schools to address the many challenges that have come with the pandemic. The list below is a reminder of some (not an exhaustive list) of the allowances/provisions that will return to pre-pandemic status as it relates to requirements and implementations. Please note that the legislature is always considering new legislation that could impact the list below, we will continue to share any changes as they are made.

2021-22 Flexibility/Allowances/Provisions	Back to Normal for 2022-2023 (as of July 1, 2022)
School boards to determine their own criteria for substitute teaching licenses.	All substitutes will need to adhere to the qualifications noted on ODE's licensure website. (Pending legislature could extend this allowance)
Schools can offer free breakfast and lunch to all students.	Schools must implement the National School Lunch Program in accordance with pre-pandemic requirements including collecting applications, making determinations of free/reduced, collecting reduced/full price costs.
Schools to operate a blended learning program without the possibility of losing funding.	All schools that want to utilize a pre-pandemic Blended Learning option will need to notify the sponsor, complete a contract modification, notify ODE, and track student completion of non-classroom based learning opportunities to determine funding amounts for any Blended students.
School boards to offer a Remote Learning Option for parents to choose.	No Remote Learning Option, all students must adhere to pre-pandemic in-person attendance requirements.
Schools could offer some flexibility to graduating students in meeting certain testing requirements.	All schools must adhere to the most recent graduation requirements noted on ODE's website.
Report COVID numbers to the sponsor	COVID cases do not need to be reported to the sponsor.
School board could host virtual meetings.	All school board meetings are required to be held in-person.
As a result of SB 229, made changes to 3rd Grade Reading	Schools will need to implement the 3rd Grade Reading

Guarantee, including schools could not withhold students in 3rd grade solely based on the students third grade Reading assessments.

Guarantee as originally written.



As June begins, schools need to make sure they have completed the following for federal programs:

- Complete all self-surveys from ODE Monitoring Tool
- Make sure to send out staff surveys on professional development needs and parent surveys on Title IV and Title I programs. This ensures staff and parents have had an opportunity to participate in the decision-making process.
- Make sure any Purchase Cash Requests are sent in prior to June 15<sup>th</sup>. You have until September 30<sup>th</sup> to close out your purchases; however, if you want reimbursed prior to October, you must send PCRs in prior to June 15<sup>th</sup>. This allows the state enough time to process and pay out.
- If you want to use part of the FY22 allocation for summer school after June 30<sup>th</sup>, you must submit a request to extend the funds across fiscal years for the purpose of summer school or programs.
- Make sure you have completed your federal grant applications by June 30<sup>th</sup>. ODE approves these by date received. The longer you wait to submit your application, the less time you have to encumber the funds. For example, if you send your application in on October 1<sup>st</sup>, the period to use these funds during this fiscal year is now October 1-June 30, 2023, rather than July 1, 2022-June 30, 2023. Keep in mind that even though you have 27 months to expend FY23 funds, the federal government prefers that the funds be used to benefit the students in the year the funds were received.
- Put all documents that serve as evidence for expenses with federal funds in a binder in case you are audited. Remember schools must keep documentation for 5 years beyond the award date of the funds. Documentation from funds in the FY22 school year must be kept until FY27.
- Set reminders in your FY23 calendar to post opportunities for parent participation in Title programs and IDEA Special Education. These opportunities are required annually.

If you have any questions, please contact Nannette Sherman at [nsherman@charterschoolspec.com](mailto:nsherman@charterschoolspec.com).

## Ohio Dyslexia Support Laws – Certification Requirements and Upcoming Training

The Ohio General Assembly passed legislation regarding screening and intervention measures for children with dyslexia on April 12, 2021. Under Section [3319.073](#), and effective for the 2022-2023 school year, each school district will need to have a multisensory structured literacy certification process in place for teachers of Grades K-3. Additional measures regarding the administration of tier one dyslexia screenings were also put into effect for the 2022-2023 school year for students enrolled in Grades K-3 under Section [3323.254](#). The School Improvement Team will be hosting a training with ODE in June to discuss the new requirements for the upcoming school year. For more information on this training, or to register, please reach out to Jennifer Heyman at [jheyman@charterschoolspec.com](mailto:jheyman@charterschoolspec.com).

[Ohio's Dyslexia Guidebook is available now.](#) As required by Ohio law, Ohio's Dyslexia Guidebook contains best practices and methods for universal screening, intervention and remediation for children with dyslexia or children displaying dyslexic characteristics and tendencies.



## Transportation Reminder for FY22-23

Schools who will be providing all or a portion of transportation to students via bus service for FY22-23 are required to follow all laws regarding the transportation of pupils. If there are any changes to a school's transportation plan the sponsor is to be informed.

New and existing schools who choose to offer transportation for all students from one or more districts are eligible for funding if they have a signed agreement with the district or have notified the district(s) and ODE of their intent to transport. The governing authority must submit the written notice to the district(s) and ODE by *April 15th if they are a new school. Existing schools must submit notification by August 1st.*

Below is a list of the of other requirements required for schools providing transportation, regardless if the school owns the bus(es) or contracts with a vendor, or receives funding:

- Governing Authority must annually approve the initial bus stop routes no later than 30 days to prior to the start of school and no later than 10 days after the start of school.
- Governing Authority has approved all transportation policies and updates the policies as needed.
- K-3 students are to be trained annually in bus safety within 2 weeks of the start of school. Documentation must be kept on file.
- 3 evacuation drills must annually be provided to all students being transported and must be documented and kept on file.
- Proper personnel are assigned to the transportation roles in OEDS. Must have at least one transportation supervisor assigned.
- All information on drivers is current in the SFPS transportation system. This includes van drivers.

- The school transportation supervisor prints a copy of the driver's records from SFPS bi-annually.
- The school verifies that drivers are performing daily pre-trip and post-trip inspections.
- School transportation supervisor has completed the pre-service training for community school supervisors.
- If contracting with a vendor, the school ensures that the vendor is in good standing with ODE and that all drivers are properly certified.
- School ensures that all buses have a current Highway Patrol Safety sticker.
- Schools are responsible for keeping all required policies and documentation annually.
- Trip-Permits are to be filled out for all field trips by the driver and kept in school file.
- If a school receives funding, all EMIS reporting and T-1CS and T2-CS are to be submitted by ODEs deadlines.
- Vans are not permitted to transport students to and from school unless they are preschool children, special needs children, homeless children, foster children, children inaccessible to school buses, students placed in alternative schools or for work programs.

**Don't forget to file complaints for non-complying districts!**

The Ohio Department of Education Office of Field Services and Transportation is still monitoring school districts for transportation non-compliance. Please file transportation non-compliance complaints using ODE's process below:

Download and complete the Complaint Form (Non-Compliance Investigation Document). Be sure to check the applicable box to indicate which issue your school is facing and include in the appropriate comment box the following information:

1. The date that the alleged violation began
2. The name of the community or nonpublic school and the name of school district responsible for providing the transportation.
3. Include any additional information that pertains to the complaint in comment section next to the identified Ohio Revised Code.

Email the complaint form to [TransportationCompliance@education.ohio.gov](mailto:TransportationCompliance@education.ohio.gov) and copy our office at [cisaac@charterschoolspec.com](mailto:cisaac@charterschoolspec.com).

The Office of Field Services and Transportation will confirm the receipt of the complaint within 3 days and begin to investigate based on the information provided. A determination of non-compliance will be made within 10 business days from the receipt of the complaint form and all parties will receive a communication in writing of that decision.

Questions about the compliance monitoring system may be directed to the Office of Field Services and Transportation at [TransportationCompliance@education.ohio.gov](mailto:TransportationCompliance@education.ohio.gov).

**COMPLIANCE FORMS:**

- [Transportation Compliance Monitoring Process](#)
- [List of Assurances](#)
- [Non-Compliance Investigation Document](#)



# Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

## Greater Ohio Virtual School Verification of Residency Report May 2022

**Monthly Residency Reminder:** Each month the Greater Ohio Virtual School will notify all parents and guardians, via the One Call Now Messaging System, the requirement to report any changes in residency. The One Call Now System will send email, voice message, and text message notifications. Verification of the monthly notifications are listed below.

Email initiated by Website on 6/6/2022 11:18 AM ET

Totals
Setup Info

**Alert Status**

Email SHARE

Status: Waiting to Start CANCEL

First Attempt: 6/6/2022 11:19 AM ET

Contacts: 574 Deliveries: 1,295

Reached: 343 Reached: 762

Unreached: 231 Unreached: 533

**Subgroups Selected**

Number	Name
07	Grade 07
08	Grade 08
09	Grade 09
10	Grade 10
11	Grade 11
12	Grade 12

**Random Selection of Students to Verify Primary Resident Addresses:** The address on file is checked via America Fact file to determine if the address is a legitimate address followed by phone calls to speak with the parent/guardian.

FirstName	LastName	AddressofResidenceStreet	AddressofResidenceCity	AddressofResidenceZip	StudentHomePhone	PrimaryContactFirstName	PrimaryContactLastName	Comments
Payton	Hollis	5717 Crabapple Way Dr	Milford	45150	(513) 400-7823	Tiffany	Franks	10/26/21 LM for Tiffany Franks
Victoria	Johnson	121 E 4th St	Franklin	45005	937-422-6181	Berley	Johnson	11/18:Immm
Precious	Horley	2811 Milrite Ave	Hamilton	45013	513-601-5649	Jessica	Strong	10/28/21 LM for Jessica Strong
Chad	Ross	731 Gordon Smith Blvd Apt 1	Hamilton	45013	513-767-2407	Jamie	Conry	10/28/21 Spoke with Jamie, apt. 10/29/21
Carin	Russell	184 Matthews St	Painesville	44077	440-520-9120	Katherine	Beltz	11/4: Attendance meeting; family moved abruptly
Alyah	Beltz	184 Matthews St	Painesville	44077	440-520-9120	Katherine	Beltz	11/4: Attendance meeting; family moved abruptly
Austin	Hill	6393 Sauterise Dr	Liberty Twp	45011	(513) 227-4573	Renae	Hill	11/18 Verified via phone
Aiden	Adams	1144 Deerfield Rd Unit B	Lebanon	45035	513-436-9737	Rodney	Short	11/18 Verified via phone
Emily	Short	3220 Mahawk St	Middletown	45044	(513) 571-0666	Toni	Short	11/18:Immm
Kathryn	Youtsey	8622 Lytle Ferry Rd	Waynesville	45068	513-897-0166	Margaret	Jirt	11/18 Verified via phone

### Voluntary Residency Update List: YTD

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Last Name	First Name	DOB	SSID	Grade	Address Was Val	Effective Date
Jacob	Quvin	11/29/2005	UY2155309	9	Home Insurance	06/15/2021
Smith	Justin "Gajo"	05/19/2001	PM43933154	12	City of Middletown	05/24/2021
Peredo Gonzalez	Oscar	12/02/2003	RY4960361	12	Utily	04/01/2021
Condoro	Dylan	09/17/2002	Q59727226	12	Property Stateme	07/23/2021
Green	Darin	12/31/2002	ST1266998	10	Lease Agreement	03/15/2021
Morgan	Joey	10/7/2001	QL2990366	12	Duke	08/31/2020
Gil	Chase	12/24/2001	WF7056654	12	Lease Agreement	07/19/2021
Nolasco Gonzalez	Franisco	11/27/2002	WF7666654	12	Lease Agreement	03/11/2021
Kelly	Nathaniel	3/22/2004		12	Utily	02/01/2021
Ramon Mendoza	Damaris	09/17/2004	EX6120682	11	City of Ferret Par	12/19/2020
Scheck	Samantha	12/2/1999	O4988616	12+	Utily	01/01/2021
Gill	Chase	12/24/2001	QTS002369	12+	Lease Agreement	07/19/2021
McCoy	Brandon	0/20/2000	UY3724135	10	Lease Agreement	11/21/2020
Hazzil	Jorden	07/25/2004	QR3067457	11	Lease Agreement	08/12/2021
Holt JR.	Denver	10/17/2001	QV5274857	12	Utily	07/01/2021
Proffitt	Hales	11/19/2005	VD7662827	9	Utily	09/07/2020
Lagos Garcia	Dulce	02/02/2003	F83411104	12	Utily	08/15/2021
Tucker	Kaitlyn	10/05/2016	RO6512120	12+	Lease Agreement	04/29/2021
Hams	Liam	10/22/2004	TU6810361	11	property record fr	09/01/2021
Christenberry	Destiny	12/10/2002	RU6308776	12	property record fr	08/25/2021
Christenberry	Cheyenne	06/30/2004	EO6466677	11	property record fr	08/25/2021
Rogers	Shawn	10/13/2004	TS2630828	11	Duke	01/15/2021
Armocost	Tori	12/15/2001	QT8802805	12+	Duke	01/11/2021
Scolieri	Justin	12/18/2008	GB9957572	7	Lease Agreement	07/29/2021
Stevens	Noah	5/18/2006	UC7293184	10	Lease Agreement	07/29/2021
Stevens	Nathan	11/29/2004	TX3308162	11	Lease Agreement	07/29/2021
Sinclair	Savannah	05/15/2005	VZ7616720	11	Utily	10/01/2021
Heart	Skyler	07/03/2004	VJ6073944	12	County Auditor	09/16/2021
Lee	Payton	4/9/2004	DS1596449	11	Utily	11/2/2021
Bodley	Brona	02/22/2004	8N325879	12	Lease Agreement	11/1/2021
Simmons	Magdalen	08/04/2005	TV8397477	11	County Auditor	01/07/2022
Larrenz	Jaslyne	6/23/2005	TV4540843	10	County Auditor	02/28/2022
Lyons	Calden	12/10/2005	EX1364364	10	Rumke	07/01/2021

## School Districts with Students at the Greater Ohio Virtual School

048611 - Bethel Local SD (Dist), 043794 - Cleve. Hts.-Univ. Hts. City SD (Dist), 006734 - Clinton-Massie High School (Sch), 011049 - Fairfield High School (Sch), 044230 - Lockland Local SD (Dist), 044511 - North College Hill City SD (Dist), 046250 - Northeastern Local SD (Dist), 030759 - Princeton High School (Sch), 046243 - Tecumseh Local SD (Dist), 044909 - Toledo City SD (Dist), 044974 - Wadsworth City SD (Dist), 040964 - Whetstone High School (Sch), 045146 - Wyoming City SD (Dist), 049544 - Zane Trace Local SD (Dist), 061903 - Adams County Ohio Valley Local (Dist), 043489 - Akron City SD (Dist), 149054 - Akron Digital Academy (Dist), 001966 - Beavercreek High School (Sch), 046318 - Bethel-Tate Local SD (Dist), 004911 - Carlisle High School (Sch), 043745 - Chillicothe City SD (Dist), 006296 - Chillicothe High School (Sch), 043802 - Columbus City Schools City SD (Dist), 047027 - Dublin City SD (Dist), 046409 - East Clinton Local SD (Dist), 047621 - Fairfield Local SD (Dist), 044016 - Fremont City SD (Dist), 013920 - Goshen High School (Sch), 050161 - Howland Local SD (Dist), 048082 - Indian Lake Local SD (Dist), 098640 - Kings High School (Sch), 017764 - Lakota Middle School (Sch), 020032 - Lebanon High School (Sch), 000493 - Lebanon Junior High Junior High (Sch), 021113 - Little Miami High School (Sch), 021121 - Little Miami Middle School (Sch), 045476 - Marysville Ex Vill SD (Dist), 048629 - Miami East Local SD (Dist), 031187 - Reading Jr/Sr High School (Sch), 044735 - Salem City SD (Dist), 049528 - Southeastern Local SD (Dist), 048041 - Southwest Licking Local SD (Dist), 050393 - Vinton County Local SD (Dist), 045013 - Washington Court House City SD (Dist), 061614 - Waynesville Middle School (Sch), 013532 - West Clermont High School (Sch), 046060 - Western Brown Local SD (Dist), 046367 - Williamsburg Local SD (Dist), 046300 - Batavia Local SD (Dist), 046383 - Blanchester Local SD (Dist), 050419 - Carlisle Local SD (Dist), 043737 - Centerville City SD (Dist), 043752 - Cincinnati Public Schools City (Dist), 046326 - Clermont

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Northeastern Local SD (Dist), 046391 - Clinton-Massie Local SD (Dist), 046094 - Edgewood City SD (Dist), 046102 - Fairfield City SD (Dist), 046045 - Fayetteville-Perry Local SD (Dist), 047340 - Forest Hills Local SD (Dist), 044008 - Franklin City SD (Dist), 046342 - Goshen Local SD (Dist), 044107 - Hamilton City SD (Dist), 044123 - Hillsboro City SD (Dist), 048751 - Huber Heights City SD (Dist), 044180 - Kettering City SD (Dist), 050435 - Kings Local SD (Dist), 046110 - Lakota Local SD (Dist), 050443 - Little Miami Local SD (Dist), 044271 - Loveland City SD (Dist), 048702 - Mad River Local SD (Dist), 046128 - Madison Local SD (Dist), 050450 - Mason City SD (Dist), 044396 - Miamisburg City SD (Dist), 044404 - Middletown City SD (Dist), 045500 - Milford Ex Vill SD (Dist), 139303 - Monroe Local SD (Dist), 044412 - Mt Healthy City SD (Dist), 046136 - New Miami Local SD (Dist), 045559 - New Richmond Ex Vill SD (Dist), 047365 - Northwest Local SD (Dist), 044677 - Princeton City SD (Dist), 044693 - Reading Community City SD (Dist), 046144 - Ross Local SD (Dist), 050427 - Springboro Community City SD (Dist), 044867 - Sycamore Community City SD (Dist), 046151 - Talawanda City SD (Dist), 050468 - Wayne Local SD (Dist), 045054 - West Carrollton City SD (Dist), 046359 - West Clermont Local SD (Dist), 045112 - Wilmington City SD (Dist), 044214 - Lebanon City SD (Dist), 049288 - Preble Shawnee Local SD (Dist), 047381 - Southwest Local SD (Dist), 048744 - Valley View Local SD (Dist), 043786 - Cleveland Municipal City SD (Dist), 044578 - Norwood City Schools City SD (Dist), 043844 - Dayton City SD (Dist), 044156 - Jackson City SD (Dist), 025866 - Western Brown High School (Sch), 047266 - Greeneview Local SD (Dist), 048686 - Jefferson Township Local SD (Dist), 047787 - Buckeye Local SD (Dist), 044800 - South-Western City SD (Dist), 050328 - Fairbanks Local SD (Dist), 047274 - Bellbrook-Sugarcreek Local Loc (Dist), 045385 - Gibsonburg Ex Vill SD (Dist), 049494 - Adena Local SD (Dist)

### Residency Disputes:

SD	Last Name	First Name	Birth Date	Year	Reporting Agency	Reporting Address	Reporting Address City	Reporting Address State	Reporting Address Zip	Reporting Agency	Reporting Agency Address	Reporting Agency City	Reporting Agency State	Reporting Agency Zip	Parent of Student	Student First Name	Student Last Name	Student Birth Date	Student Year	Enrollment Status	Enrollment Date	Enrollment State	Enrollment Zip	Enrollment Agency	Enrollment Agency Address	Enrollment Agency City	Enrollment Agency State	Enrollment Agency Zip	Enrollment Date	Enrollment State	Enrollment Zip	Enrollment Agency	Enrollment Agency Address	Enrollment Agency City	Enrollment Agency State	Enrollment Agency Zip
046102	Adams	Marla	2012	01/20/2012	046102	10100 Valley View	Lebanon	OH	45036	046102	201 Deerfield Dr	Lebanon	OH	45036	12	108	*****	10	01/20/2012	046102	046102	046102	046102	046102	10100 Valley View	Lebanon	OH	45036	01/20/2012	OH	45036	046102	10100 Valley View	Lebanon	OH	45036

### New Student Enrollment Verification:

- This will report will contain all new students enrolled for the 2021-2022 school year from April 13<sup>th</sup> through June 6<sup>th</sup>. Residency was verified via the criteria below:

The Greater Ohio Virtual School requires evidence establishing proof of residence as part of the application process for all new students. The Greater Ohio Virtual School will determine the student's district of residence based upon the address information contained in one of the acceptable documents. Acceptable documents for proof of residence are identified in ORC 3314.11(E) and include the following documents:

- A deed, mortgage, lease, current homeowner's or renter's insurance declaration page, or current real property tax bill.
- A utility bill or receipt of utility installation issued within ninety days of enrollment;
- A paycheck or paystub issued to the parent or student within ninety days of the date of enrollment that includes the address of the parent's or student's primary residence;
- The most current available bank statement issued to the parent or student that includes the address of the parent's or student's primary residence.
- Any other official document issued to the parent or student that includes the parent's or student's primary residence (i.e., Ohio driver's license, local Ohio voter registration documents; and any other state or locally issued identification).

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- Any other official document approved by the Ohio Department of Education that may be used to determine proof of residency.

Poore	Gracie	Franklin
Denier	Connor	Little Miami
Rowan	Gabryele	Blanchester
Rowe	Kendra	Lebanon
Randall	Alivia	Eaton
Boldman	Carly	Little Miami
Davis	Laura	Little Miami
Black	Alexis	Batavia
Freytag	Samantha	Eaton
Palmer	Kendall	Lebanon
Diaz		
Roblero	Fernando	Princeton
Miller	Kendrah	Franklin
Villalpando	Yareli	Lebanon
Dewitt	Isabell	Springboro

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