

Minutes for Regular Governing Board Meeting July 16, 2024, commencing at 2:00 P.M.

1) CALL TO ORDER:

The Governing Board of the Greater Ohio Virtual School met in a regular business session at the Warren County ESC Board Room in Lebanon on the 16th day of July 2024 and was called to order at 2:09 P.M.

PLEDGE OF ALLEGIANCE

2) VISITOR(S) TO BOARD:

- A. No requests for public comments to discuss non-agenda items.
- B. Public comments on agenda items.

3) TREASURER'S REPORT: The Treasurer recommends approval of the following items:

- A. The minutes of the May 21, 2024, Regular Board Meeting were approved as presented.
- B. The Treasurer's Financial Reports were approved as presented.
 - 1) Cash Summary Report (May & June 2024)
 - 2) Cash Flow Statement (May & June 2024)
 - 3) Final Appropriations (May & June 2024)
 - 4) Initial Appropriations (FY25)
 - 5) Disbursement Summary Report (May & June 2024)
- C. The Monthly Financial Report was approved as presented.
- D. The Treasurer's Report to the Governing Board was approved as presented.

4) EXECUTIVE DIRECTOR'S REPORT: The Executive Director recommends approval of the following items:

- A. 2023-2024 Data Review was approved as presented.
- B. Graduates were approved as presented.
- C. Update of School Improvement Plan/One Plan was approved as presented.
- D. Legislative Update was approved as presented.
- E. Approve the 2024-2025 Student Handbook was approved as presented.
- F. Approve the 2024-2025 Employee Handbook was approved as presented.
- G. Approve the Resolution for the GOVS Comprehensive Plan was approved as presented.
- H. Employment and Contract Modifications were approved as presented.

LAST NAME	FIRST NAME	DEPARTMENT	DDAYS / HOURS	SALARY	LOCATION	EMPLOYMENT TYPE	START DATE
Martin	Shelley	Administrative	As Needed	\$30.58	GOVS	New	6/10/2024
		Assistant		Hourly	Lebanon		
Martin	Shelley	Administrative	260	\$30.58	GOVS	New	7/02/2024
		Assistant		Hourly	Lebanon		
Paulman	Mary	Academic	156	\$28.54	Student	New	8/01/2024
		Coach		Hourly	Center		
Clark	Laura	Academic	156	\$27.92	Student	Modification	8/01/2024
		Coach		Hourly	Center		
Wiegand	Jessica	Intervention	186	\$50,761.00	Student	Modification	08/01/2024
		Specialist		Salary	Center		

Mr. Lenney reported that 211 students are currently enrolled for the 2024-2025 school year. That number is approximately the same number of students from last year at the same point in the school year. The goal is to start at 380 students. Documented hours are 20,000 hours ahead of last year. Mr. Lenney reviewed goals for the 2023-2024 school year and previewed goals for the 2024-2025 school year.

5) PUBLIC HEARING REGARDING THE RE-EMPLOYMENT OF BRIAN BAROT

6) SPONSORSHIP REPRESENTATIVE DISCUSSION AND UPDATES:

Kelly Brown from Charter School Specialists, reported on items from the Sponsor Connection. She recognized Mr. Lenney and the GOVS staff for completing all compliance items for the 2023-2024 on time and correctly.

7) OTHER BUSINESS:

1) (2024-018) RECOMMENDATION TO APPROVE AGENDA IN ONE MOTION

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

VOTE: Mr. Larry Hook, Dr. Mike Sander, Mr. Tom Isaacs, Mr. Randy Gebhardt NAY: None

MOTION CARRIED

2) (2024-019) ADJOURNMENT

The motion was made by Mr. Gebhardt and seconded by Mr. Isaacs to adjourn the meeting at 2:36 p.m.

VOTE: Mr. Larry Hook, Dr. Mike Sander, Mr. Tom Isaacs, Mr. Randy Gebhardt NAY: None

MOTION CARRIED

Signature: M. Jul Me

Dr. Mike Sander, President

Attest:

Mr. Cary Furniss Treasurer

AGENDA ITEM 3B 1-4 BOARD ACTION NEEDED TREASURER

The Treasurer recommends that the Governing Board approves the following Financial Reports:

- 1) Cash Flow Statement (May & June 2024)
- 2) Final Appropriations (May & June 2024)
- 3) Cash Summary Report (May & June 2024)
- 4) Disbursement Summary Report (May & June 2024)
- 5) Initial Appropriations (FY25)

Greater Ohio Virtual School Cash Flow Statement - All Funds FY 2025 As of July 31, 2024

Month	July	August	September	October	November	December	January	February	March	Anril	VeM	ount
0											· · · · · · · · · · · · · · · · · · ·	2000
Deginning Cash on Hand	3,395,814	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187
Berre												
Nevenue												
1200 - tuition	4,158											
1400 - interest	15,276											
1700 - student fees	0											
1800 - charges for services	0											
1900 - other student fees	029											
3100 - state unrestricted	287.801											
3200 - state restricted	13.248											
4200 - federal	31.188											
5300 - refund prior yr	0											
Sub-total Revenue	324,026	0	0	0	0	0	-	0	0	0	•	
							•			•		
5100 - transfers	2,830											
5200 - advance	0											
Sub-total Advances / Transfers	2.830	0	0	0	0	-	C	0		0	•	•
											9	
Total Revenue	326,856	0	0	0	0	C	0	C	0	-	•	
						1	•		2			
Total Available Cash	3,722,670	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3.449.187	3,449.187	3,449,187
Expenses												
100 - salary	154,599											
200 - benefits	46,476											
400 - purchased services	14,580											
500 - supplies	12,765											
600 - equipment	0											
800 - other	17,762											
Sub-total Expenses	246,182	0	0	0	0	0	0	0	0	0	0	0
900 - transfers/active/active/	27.004											
SOL DESCRIPTION OF THE PROPERTY OF THE PROPERT	106,12											
Sub-total Advances / Transfers	27,301	0	0	0	0	0	0	0	0	0	0	0
Total Evaposas	000 000											
I offil Expelises	2/3,483	0	0	0	0	0	0	0	0	0	0	0
England Cook Delance												
Enging Cash Balance	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187	3,449,187
Variance Month to Month	53.373	0	0	0	0	0	0	0	0	0	0	0
Variance Fiscal Year	53,373	53,373	53,373	53,373	53,373	53.373	53.373	53 373	53 373	53 373	53 373	53 373
						1				2:3/22	10,000	22,00

Greater Ohio Virtual School Cash Flow Statement - All Funds FY 2024

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Degiming Cash on hand	3,477,340	3,630,338	3,342,030	3,404,109	3,168,167	5,485,175	3,425,540	2,555,282	5,213,423	3,342,001	078,055,5	5,518,480
Revenue												
1200 - tuition	-1,668	-3,511	-3,511	-3,452	-3,513	-3,795	-3,980	4,003	4,891	4,822	4,757	
1400 - interest	15,202	16,313	15,148	15,010	14,952	15,825	15,187	13,907	14,861	14,669	14,978	
1700 - student fees	0	0	0	0	0	0	0	0	0	0	0	
1800 - charges for services	0	0	522	200	0	0	20	0	0	0	0	
1900 - other student fees	1,415	0	0	810	0	0	0	0	120	0	0	
3100 - state unrestricted	227,802	256,395	233,244	212,336	582,787	327,586	267,416	253,542	481,582	378,422	385,806	
3200 - state restricted	11,204	11,585	11,395	13,911	11,170	16,163	11,915	12,388	16,805	15,472	12,154	
4200 - federal	90,814	43,559	0	11,799	109,820	1,445	139,477	33,196	57,631	30,163	36,575	
5300 - refund prior yr	66	7,059	0	0	0	0	0	0	0	0	0	
Sub-total Revenue	344,869	331,401	256,797	250,914	715,216	357,223	430,035	309,031	566,108	433,904	444,756	0
5100 - transfers	2,635	1,256	0	618	3,385	0	2,680	1,342	2,780	2,676	2,627	
5200 - advance	0	0	0	0	0	0	0	0	0	0		
Sub-total Advances / Transfers	2,635	1,256	0	618	3,385	0	2,680	1,342	2,780	2,676	2,627	0
Total Revenue	347,504	332,657	256,797	251,532	718,601	357,223	432,715	310,373	568,888	436,581	447,383	0
Total Available Cash	3,825,050	3,963,255	3,798,893	3,655,700	3,886,768	3,850,396	3,858,255	3,665,666	3,788,317	3,779,241	3,778,352	3,319,490
Evnancae												
400 000	05 430	04 570	470 074	405 200	407 000	404 500	475 000	100 100	246 426	040 000	300 000	
200 handa	00,420	010,40	1/0,0/1		137,332	600,000	000,000	107477	210,420	202,012	27,027	
ZOU - Deneills	570,72	970,000	52,515	201,00	50,044	02,390	260,18	25,180	20,103	04,788	195,367	
400 - purchased services	38,825	132,358	112,895	195,698	026,601	141,/03	142,799	121,366	140,750	146,479	136,766	
500 - supplies	2,979	101,650	15,311	26,20	6,578	2,800	41,814	14,027	2,730	12,340	8,576	
600 - equipment	0	0	5,200		0	0	-5,000	0	0	0	0	
800 - other	12,581	6,217	7,458	156	205	1,977	096	5,646	3,347	3,833	1,311	
Sub-total Expenses	167,345	395,431	370,253	462,444	365,739	400,385	438,034	420,423	418,405	421,124	431,765	0
7-3-00	404	002.30	274 474	000 30	22002	177.17	000 80	200 000	02020	024 440	000 20	
300 - Laisiei Mauvai leey Reinius	701,12	97/107	1/4/47	600,02	100,12	1/4,47	678,40	410,02	707,17	21,140	27,080	
Sub-total Advances / I ransfers	701,72	52,728	7,4,4/1	25,089	758,12	24,471	64,929	75,814	752,12	27,148	860.72	0
			2000	000 000	000					-	000	
lotal Expenses	194,452	421,159	394,725	487,533	393,596	424,856	502,963	446,237	445,656	448,272	458,863	0
Ending Cash Balance	3,630,598	3,542,096	3,404,169	3,168,167	3,493,173	3,425,540	3,355,292	3,219,429	3,342,661	3,330,970	3,319,490	3,319,490
Variance Month to Month	153,052	-88,502	-137,927	-236,001	325,005	-67,632	-70,248	-135,863	123,232	-11,691	-11,480	0
Variance Fiscal Year	153,052	64.550	-73,378	-309.379	15,627	-52.006	-122.254	-258.117	-134.885	-146,576	-158,056	-158,056

Greater Ohio Virtual School Cash Flow Statement - All Funds FY 2024

Month	July	August	September	October	November	December	January	February	March	April	May	June
Beginning Cash on Land	9 477 646	2 620 600	2 542 000	2 404 460	2 400 407	27 400 672	2 475 540	200 336 6	000 000 0	2 242 004	040 000 0	000 000 0
District of the second of the	0+0'11+'0	occ'nco'c	3,342,030	5,404,103	3,100,107	0,430,170	3,423,340	767'000'0	5,413,423	1,042,001	0/5,055,5	0,619,430
Revenue									r			
1200 - tuition	-1.668	-3.511	-3.511	-3.452	-3.513	-3.795	-3.980	-4.003	4.891	-4.822	4.757	-6.275
1400 - interest	15,202	16,313	15,148	15,010	14,952	15,825	15,187	13,907	14,861	14,669	14,978	14,378
1700 - student fees	0	0	0	0	0	0	0	0	0	0	0	0
1800 - charges for services	0	0	522	200	0	0	20	0	0	0	0	24,360
1900 - other student fees	1,415	0	0	810	0	0	0	0	120	0	0	0
3100 - state unrestricted	227,802	256,395	233,244	212,336	582,787	327,586	267,416	253,542	481,582	378,422	385,806	412,216
3200 - state restricted	11,204	11,585	11,395	13,911	11,170	16,163	11,915	12,388	16.805	15,472	12,154	14,264
4200 - federal	90,814	43,559	0	11,799	109,820	1,445	139,477	33,196	57,631	30,163	36,575	50,839
5300 - refund prior yr	66	7,059	0	0	0	0	0	0	0	0	0	0
Sub-total Revenue	344,869	331,401	256,797	250,914	715,216	357,223	430,035	309,031	566,108	433,904	444,756	509,781
5100 - transfers	2,635	1,256	0	618	3,385	0	2,680	1,342	2,780	2,676	2,627	2,830
5200 - advance	0	0	0	0	0	0	0	0	0	0		
Sub-total Advances / Transfers	2,635	1,256	0	618	3,385	0	2,680	1,342	2,780	2,676	2,627	2,830
Total Revenue	347,504	332,657	256,797	251,532	718,601	357,223	432,715	310,373	568,888	436,581	447,383	512,611
Total Available Cash	3,825,050	3,963,255	3,798,893	3,655,700	3,886,768	3,850,396	3,858,255	3,665,666	3,788,317	3,779,241	3,778,352	3,832,100
Expenses												
100 - salary	85,438	94,578	176,874	185,220	197,992	191,509	175,868	224,204	216,426	203,672	229,725	226,073
200 - benefits	27,523	60,628	52,515	55,165	51,044	62,396	81,592	55,180	55,153	54,789	55,387	52,389
400 - purchased services	38,825	132,358	112,896	195,698	109,920	141,703	142,799	121,366	140,750	146,479	136,766	119,215
500 - supplies	2,979	101,650	15,311	26,205	6,578	2,800	41,814	14,027	2,730	12,340	8,576	11,184
600 - equipment	0	0	5,200	0	0	0	-8,000	0	0	0	0	0
800 - other	12,581	6,217	7,458	156	205	1,977	096	5,646	3,347	3,833	1,311	124
Sub-total Expenses	167,345	395,431	370,253	462,444	365,739	400,385	438,034	420,423	418,405	421,124	431,765	408,985
900 - transfers/advances/Refunds	27,107	25,728	24,471	25,089	27,857	24,471	64,929	25,814	27,252	27,148	27,098	27,301
Sub-total Advances / Transfers	27,107	25,728	24,471	25,089	27,857	24,471	64,929	25,814	27,252	27,148	27,098	27,301
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i otal Expenses	194,452	4Z1.139	384,725	487,533	383,596	424,856	502,963	446,237	445,656	448,272	458,863	436,286
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Sumin Cash Salation	0,000,030	3,342,036	3,404,109	3,158,16/	5,435,175	3,425,540	787,000,0	3,213,423	3,342,567	3,330,970	3,319,490	3,385,814
Variance Month to Month	153.052	-88,502	-137,927	-236,001	325,005	-67,632	-70,248	-135,863	123,232	-11,691	-11,480	76,325
Variance Fiscal Year	753,052	64,550	-/3,3/8	-309,379	15,627	-52,006	-122,254	-258,117	-134,885	-146,576	-158,056	-81,732

GREATER OHIO VIRTUAL SCHOOL FY 2024 PERMANENT APPROPRIATIONS

TOTAL TNUODOS	\$ 4800 000 00	\$ 7,000,000,00	S AA 400 24		8,10	200000	0,000.00		1	27,348.30		\$ 66.316.29		2 2 207 18			5 44 475 74		98,659,95		1			\$ 10,529.20		\$ 5,483,337.43	
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Леру	\$ 200,000,00																										
lingA						\$ 16.500.00												(3 652 86)						112			
Магеh											(11,330.43)																
February																		\$ 576 12						\$ 166.12			
√nenne∫.																											
DESCRIPTION	GENERAL FUND	TERMINATION BENEFITS FUND	ESSER III FY23	ESSER III FY24	ARP HOMELESS TARGETED SUPPORT	ARP HOMELESS TARGETED SUPPORT	ARP HOMELESS ROUND II	ARP IDEA FY23	IDEA FY23 FUND	IDEA FY24 FUND	THE CONTRACTOR OF THE PROPERTY	TILLE I NON COMPETITIVE FY24	TITLE III CONSORTIUM FY23	TITLE III CONSORTIUM FY24	TITLE I EOEC NON COMPETITIVE	TITLE I EOEC NON COMPETITIVE	TITLE I FY23 FUND	TITLE I FY24 FUND	STRONGER CONNECTIONS GRANT	TITLE IV-A FY23 FUND	TITLE IV-A FY24 FUND	TITLE II-A FY23 FUND	TITI E II.A EVOA ELINIO	ווורב וויא רו גל רטויט	Monthly Appropriation Changes	JB-TOTAL APPROPRIATIONS - ALL FUNDS	
၁၁Տ	0000	9002	9023	9024	9623	9624	9724	9023	9923	9924	AC00	3374	9923	9924	9023	9024	9923	9924	9024	9923	9924	9923	7600	1700		AL APPROP	
FUND	001	001	202	202	202	202	202	516	516	516	526	3	221	221	572	572	572	572	584	584	584	590	590	3	-	JB-TOT	

GREATER OHIO VIRTUAL SCHOOL FY 2024 PERMANENT APPROPRIATIONS

TOTAL TNUOJOP	\$ 4.800.000.00				5	16.50		5	27.34	ľ	\$ 66.316.29		\$ 2207 18	S	\$ 29.137.55	\$ 11.475.74			\$ 2.534.40	\$ 12,755.49		-		\$ 5,483,337.43
⊕unr																								
VEM	\$ 200,000.00																							
IndA						\$ 16,500.00											\$ (3,652.86)							
Магсь										\$ (11,330,43)														
February																	\$ 576.12					\$ 166.12		
_{Vieυπει}																								
SCC DESCRIPTION	0000 GENERAL FUND	9002 TERMINATION BENEFITS FUND	9023 ESSER III FY23	9024 ESSER III FY24	9623 ARP HOMELESS TARGETED SUPPORT	9624 ARP HOMELESS TARGETED SUPPORT	9724 ARP HOMELESS ROUND II	9023 ARP IDEA FY23	9923 IDEA FY23 FUND	9924 IDEA FY24 FUND	9924 TITLE I NON COMPETITIVE FY24	9923 TITLE III CONSORTIUM FY23	9924 TITLE III CONSORTIUM FY24	9023 TITLE I EOEC NON COMPETITIVE	9024 TITLE I EOEC NON COMPETITIVE	9923 TITLE FY23 FUND	9924 TITLE FY24 FUND	9024 STRONGER CONNECTIONS GRANT		9924 TITLE IV-A FY24 FUND	9923 TITLE II-A FY23 FUND	9924 TITLE II-A FY24 FUND	Monthly Appropriation Changes	SUB-TOTAL APPROPRIATIONS - ALL FUNDS
FUND	100	100	205	202	202	507	202	516	516	516	536	551	551	572	572	572	572	584	584	584	290	290		SUB-TOT

Greater Onio Virtual School Regular Board Meeting Agenda July 16, 2024

Reporting Period: May 2024 (FY 2024)

Greater Ohio Virtual School

Cash Summary Report

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FUND-SCC Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
001-0000 GREATER OHIO VIRTUAL SCHOOL	\$ 3,548,219.89	\$ 408,180.85	\$ 3,885,774.78	\$ 404,720.36	\$ 4,080,003.55	\$ 3,353,991.12	\$ 274,276.91	\$ 3,079,714.21
001-9002 TERMINATION BENEFITS FUND	20,139.97	0.00	0.00	0.00	0.00	20,139.97	0.00	20,139.97
507-9023 ARP ESSER (III)	(57,515.97)	00.00	101,625.21	0.00	44,109.24	0.00	0.00	0.00
507-9024 ARP ESSER (III)	0.00	00.00	91,090.41	0.00	90,000.00	1,090.41	1,090.41	0.00
	(277.08)	0.00	277.08	0.00	00.00	0.00	0.00	0.00
	(20,351.71)	0.00	47,700.21	0.00	27,348.50	0.00	0.00	0.00
516-9924 IDEA-B FY24	0.00	16,939.54	142,644.88	39,832.06	182,476.94	(39,832.06)	0.00	(39,832,06)
536-9924 Title I Non COMPETITIVE FY24	0.00	6,631.63	66,316,29	0.00	66,316.29	0.00	0.00	0.00
551-9924 LIMITED ENGLISH PROFICIENCY	0.00	0.00	2,207.18	676.71	2,099.71	107.47	102.00	5.47
572-9023 EOEC Non Competitive FY23	(625.00)	0.00	625.00	0.00	00.00	0.00	00.00	0.00
572-9024 EOEC Non Competitive FY24	0.00	1,445.45	13,109.09	1,445.46	14,554.55	(1,445.46)	2,445.45	(3,890.91)
572-9923 TITLE 1 FY23	(12,043.75)	0.00	23,519.49	00.0	11,475.74	0.00	0.00	0.00
572-9924 TITLE FY24	0.00	11,558.69	65,365.01	9,561.38	74,926.38	(9,561.37)	0.00	(9,561.37)
584-9024 STRONGER CONNECTIONS GRANT	0.00	0.00	0.00	0.00	5,000.00	(5,000.00)	0.00	(5,000.00)
	0.00	0.00	2,534.40	0.00	2,534.40	0.00	0.00	0.00
	0.00	1,449.20	8,195.30	1,449.20	8,195.30	0.00	0.00	0.00
•	0.00	0.00	2,612.20	00.00	2,612.20	0.00	0.00	0.00
590-9924 TITLE II FY24	00:00	1,177.39	6,658,20	1,177.39	6,658.20	00.00	00.0	0.00
Grand Total	\$ 3,477,546.35	\$ 447,382.75	\$ 4,460,254.73	\$ 458,862.56	\$ 4,618,311.00	\$ 3,319,490.08	\$ 277,914.77	\$ 277,914.77 \$ 3,041,575.31

Reporting Period: June 2024 (FY 2024)

Greater Ohio Virtual School Cash Summary Report

FUND-SCC.	C Description	Initial Cash	MTD Received	PATD Received	MTD Expanded	FATD Expended	Fund Balance	Encumbranco	Unencumbered
0001-0000	001-0000 GREATER OHIO VIRTUAL	\$ 3,548,219.89	\$ 458,941.85	\$ 4,344,716.63	\$ 406,074.78	\$ 4,486,078.33	\$ 3,406,858.19	\$ 109,326.05	\$ 3,297,532.14
001-9002	TERMINATION BENEFITS FUND	20,139.97	00.00	0.00	0.00	0.00	20,139.97	0.00	20,139.97
507-9023		(57,515.97)	0.00	101,625.21	0.00	44,109.24	00.00	0.00	0.00
507-9024	ARP ESSER (III)	0.00	0.00	91,090.41	1,090.41	91,090.41	0.00	0.00	0.00
507-9624	ARP HOMELESS TARGETED SUPPORT FY24	0.00	0.00	0.00	00.00	0.00	0.00	10,000.00	(10,000.00)
516-9023		(277.08)	0.00	277.08	0.00	0.00	0.00	0.00	0.00
516-9923	IDEA-B FY23	(20,351.71)	0.00	47,700.21	0.00	27,348.50	0.00	0.00	0.00
516-9924	IDEA-B FY24	0.00	39,832.06	182,476.94	18,258.39	200,735.33	(18,258.39)	0.00	(18,258,39)
536-9924	Title I Non COMPETITIVE FY24	0.00	00.00	66,316.29	0.00	66,316.29	0.00	0.00	0.00
551-9924		0.00	0.00	2,207.18	102.44	2,202.15	5.03	5.03	0.00
572-9023	EOEC Non Competitive FY23	(625.00)	0.00	625.00	0.00	0.00	0.00	0.00	0.00
572-9024	EOEC Non Competitive FY24	0.00	1,445.46	14,554.55	1,445.45	16,000.00	(1,445.45)	1,000,00	(2,445.45)
572-9923	TITLE I FY23	(12,043.75)	0.00	23,519.49	0.00	11,475.74	0.00	0.00	0.00
572-9924		0.00	9,561.37	74,926.38	6,484.64	81,411.02	(6,484.64)	0.00	(6,484.64)
584-9024	STRONGER CONNECTIONS GRANT	0.00	0.00	0.00	0.00	5,000.00	(5,000.00)	0.00	(2,000,00)
584-9923	TITLE IV-A FY23	0.00	00.0	2,534.40	0.00	2,534.40	0.00	0.00	0.00
584-9924	TITLE IV-A FY24	0.00	1,491.74	9,687.04	1,491.74	9,687.04	0.00	0.00	0.00
590-9923	TITLE II FY23	00.00	00.0	2,612.20	0.00	2,612.20	0.00	0.00	0.00
590-9924	TITLE II FY24	0.00	1,338.10	7,996.30	1,338.10	7,996.30	0.00	0.00	0.00
Grand Total		\$ 3,477,546.35	\$ 512,610.58	\$ 4,972,865.31	\$ 436,285.95	\$ 5,054,596.95	\$ 3,395,814.71	\$ 120,331.08	\$ 3,275,483.63

Greater Ohio Virtual School

Disbursement Summary Report

Check Number	Date	Name	Amount	Status	Reconcile Date Void Date	Reference Number
133942	5/28/2024	Andrea Burroughs	\$ 56.95	RECONCILED	5/28/2024	13539
133947	5/28/2024	Kaitlin Carington	800.00	OUTSTANDING		13540
133951	5/28/2024	VERIZON WIRELESS	7,272.00	OUTSTANDING		13541
133944	5/28/2024	Sommer Bradds	40.00	RECONCILED	5/28/2024	13542
133940	5/28/2024	AFPlanServ	1.00	RECONCILED	5/28/2024	13543
133948	5/28/2024	Lenney, Shawn	270.01	RECONCILED	5/28/2024	13544
133946	5/28/2024	JEFFERSON COUNTY FSC/VLA	194.30	RECONCILED	5/28/2024	13545
133950	5/28/2024	US Bank Equipment	1,287.89	OUTSTANDING		13546
133949	5/28/2024	Justin Smith	40.00	RECONCILED	5/28/2024	13547
133943	5/28/2024	BAROT, BRIAN	77.92	RECONCILED	5/28/2024	13548
133941	5/28/2024	AMERICAN FIDELITY	9.48	OUTSTANDING		13549
133945	5/28/2024	Clermont County	1,740.00	OUTSTANDING		13550
0	5/28/2024	Southwest Ohio EPC	1,474.39	RECONCILED	5/31/2024	13551
0	5/28/2024	LEBANON-CITIZENS NATIONAL BANK	3,475.44	RECONCILED	5/31/2024	13552
0	5/28/2024	UNUM Life	104.50	RECONCILED	5/31/2024	13553
0	5/28/2024	Southwest Ohio EPC	24,797.43	RECONCILED	5/31/2024	13554
0	5/28/2024	STATE TEACHERS RETIRE, SYSTEM	19,193.00	RECONCILED	5/31/2024	13555
0	5/28/2024	School Employees Ret.	3,980.00	RECONCILED	5/31/2024	13556
0	5/28/2024	STATE TEACHERS RET. SYSTEM	2,362.08	RECONCILED	5/31/2024	13557
0	5/20/2024	MEMO-PNC BANK	8,598.60	RECONCILED	5/31/2024	13533
0	5/20/2024	MEMO COLLEGE CREDIT PLUS	1,812.36	RECONCILED	5/31/2024	13534
0	5/20/2024	MEMO LCNB	133.20	RECONCILED	5/31/2024	13535
0	5/20/2024	MEMO Ohio Dept of Education	24,471.45	RECONCILED	5/31/2024	13536
0	5/20/2024	MEMO ST ALOYSTUS	11,061.92	RECONCILED	5/31/2024	13537
133935	5/14/2024	Waterco of the Central	128.94	RECONCILED	5/14/2024	13526
133939	5/14/2024	WARREN COUNTY ESC 89,781.42	: 89,781.42	RECONCILED	5/14/2024	13527
133933	5/14/2024	Amazon Capital	697.69	RECONCILED	5/31/2024	13528
133938	5/14/2024	LORZ, JAMES	530.68	RECONCILED	5/14/2024	13529
133936	5/14/2024	ENNIS BRITTON CO.,	354.00	RECONCILED	5/14/2024	13530
133937	5/14/2024	JEFFERSON COUNTY ESCALA	2,100.00	RECONCILED	5/14/2024	13531
133934	5/14/2024	BAROT, BRIAN	1,031.31	RECONCILED	5/14/2024	13532
133928	5/2/2024	Finke, Greg	1,292.42	RECONCILED	5/31/2024	13520
133931	5/2/2024	TREASURER OF STATE 246.00	3 246.00	RECONCILED	5/31/2024	13521
			2 of 3	£3		

Greater Ohio Virtual School

Disbursement Summary Report

Check Number	Date	Name	Amount	Status	Reconcile Date	Void Date Reference Number
		OF OHIO				
133932	5/2/2024	VERIZON WIRELESS	\$ 8,228.63	RECONCILED	5/31/2024	13522
133930	5/2/2024	SOUTHWEST OHIO COMPUTER	8,046.50	RECONCILED	5/31/2024	13523
133929	5/2/2024	MINUTEMAN PRESS 1,219.70	1,219.70	RECONCILED	5/31/2024	13524
Grand Total			\$ 226,911.21			

Greater Ohio Virtual School

Disbursement Summary Report

				- C		
Check Number	Date	Namo	Amount.	Status	Reconcile Date Void Date	Jate Reference Number
0	6/27/2024	Southwest Ohio EPC	\$ 1,373.28	RECONCILED	6/29/2024	13582
0	6/27/2024	LEBANON-CITIZENS NATIONAL BANK	3,406.05	RECONCILED	6/29/2024	13583
0	6/27/2024	STATE TEACHERS RETIRE. SYSTEM	19,193.00	RECONCILED	6/29/2024	13584
o	6/27/2024	UNUM Life	101.75	RECONCILED	6/29/2024	13585
0	6/27/2024	Southwest Ohio EPC	22,185.92	RECONCILED	6/29/2024	13586
0	6/27/2024	School Employees Ret. System	3,980.00	RECONCILED	6/29/2024	13587
0	6/27/2024	STATE TEACHERS RET. SYSTEM	2,149.02	RECONCILED	6/29/2024	13588
133967	6/21/2024	Finke, Greg	273.36	RECONCILED	6/21/2024	13580
0	6/20/2024	MEMO Ohio Dept of Education	24,471.45	RECONCILED	6/29/2024	13565
0	6/20/2024	MEMO LCNB	123.65	RECONCILED	6/29/2024	13566
0	6/20/2024	MEMO COLLEGE CREDIT PLUS	1,812.35	RECONCILED	6/29/2024	13567
0	6/20/2024	MEMO ST ALOYSIUS	12,460.24	RECONCILED	6/29/2024	13568
133956	6/20/2024	Amazon Capital Services	96.97	RECONCILED	6/29/2024	13569
133966	6/20/2024	WARREN COUNTY ESC 92,589.32	3 92,589.32	RECONCILED	6/20/2024	13570
133963	6/20/2024	Neola, Inc.	1,435.00	RECONCILED	6/20/2024	13571
133962	6/20/2024	MINUTEMAN PRESS	940.68	RECONCILED	6/20/2024	13572
133965	6/20/2024	VERIZON WIRELESS	7,893.10	RECONCILED	6/29/2024	13573
133960	6/20/2024	Lenney, Shawn	445.35	RECONCILED	6/20/2024	13574
133959	6/20/2024	Sharin Green	159.53	RECONCILED	6/20/2024	13575
133961	6/20/2024	MICRO CENTER	3,139.97	RECONCILED	6/20/2024	13576
133964	6/20/2024	Justin Smith	40.00	RECONCILED	6/20/2024	13577
133957	6/20/2024	Waterco of the Central States	64.47	RECONCILED	6/20/2024	13578
133958	6/20/2024	ENNIS BRITTON CO., LPA	59.00	RECONCILED	6/20/2024	13579
0	6/18/2024	MEMO-PNC BANK	7,838.56	RECONCILED	6/29/2024	13564
0	6/12/2024	MEMO-PNC BANK	608.18	RECONCILED	6/29/2024	13563
133952	6/3/2024	A Book Company LLC	50.59	RECONCILED	6/29/2024	13558
133953	6/3/2024	AFPlanServ	1.00	RECONCILED	6/4/2024	13559
133955	6/3/2024	TREASURER OF STATE 2,492.80 OF OHIO	3 2,492.80	RECONCILED	6/29/2024	13560
133954	6/3/2024	Columbus State Community College	491.52	RECONCILED	6/29/2024	13561
Grand Total			\$ 209,876.11			

GREATER OHIO VIRTUAL SCHOOL FY 2025 PERMANENT APPROPRIATIONS

Initial	\$ 5,107,560.00	\$ 20,139.97	- 8	٠	\$ 20,000.00	\$ 163,147.57	\$ 149,176.44		- \$	\$ 65,940.18	\$ 9,000.00	\$ 66,624.53	\$ 4,000.00	\$ 10,000.00	\$ 3,000.00	\$ 6,689.01		\$5,625,277.70
DESCRIPTION	GENERAL FUND	TERMINATION BENEFITS FUND	ARP HOMELESS TARGETED SUPPORT	ARP HOMELESS ROUND II	IDEA FY24 FUND	IDEA FY25 FUND	TITLE I NON COMPETITIVE FY25	TITLE III CONSORTIUM FY24	TITLE I EOEC NON COMPETITIVE FY24	TITLE I EOEC NON COMPETITIVE FY25	TITLE I FY24 FUND	TITLE I FY25 FUND	TITLE IV-A FY24 FUND	TITLE IV-A FY25 FUND	TITLE II-A FY24 FUND	TITLE II-A FY25 FUND	Monthly Appropriation Changes	SUB-TOTAL APPROPRIATIONS - ALL FUNDS
SCC	0000	9005	9624	9724	9924	9925	9925	9924	9054	9025	9924	9852	9924	9852	9924	9925		AL APPRO
FUND	001	001	202	202	516	516	536	551	572	572	572	572	584	584	290	290		SUB-TOT

The Treasurer recommends that the Governing Board approves the following Monthly Financial Report:



Greater Ohio Virtual School

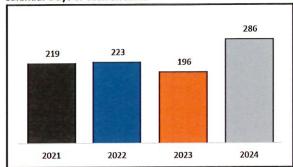
Monthly Financial Report

Fiscal Year 2024 - July - May

Cash Balance Analysis

Monthly cash flow helps explain the timing of revenue and expenditures in the current fiscal year and over several fiscal years. This snapshot is designed to demonstrate three key cash balance indicators - 1) Days of cash on-hand at year end, 2) Cash balance as % of Revenue, 3) Monthly cash balances. The data reflected is as of June 30, 2023, for Fiscal Years 2021 thru 2023 and Year-to-date for FY 2024.

Calendar Days of Cash on Hand



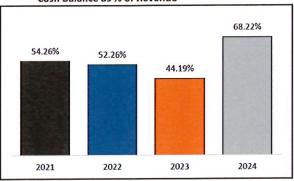
GOVS completed May 2024, with 286 days of operating cash on hand.

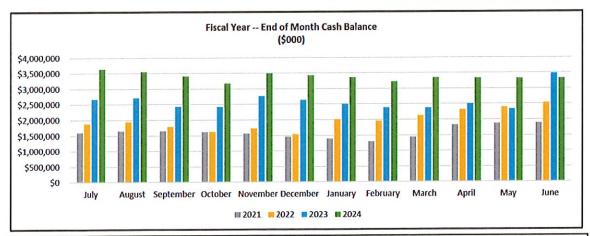
Ending Cash Balance at May 31st

2021	\$1,870,545
2022	\$2,397,265
2023	\$2,332,543
2024	\$3,319,486

Cash Balance as % of Revenue

Cash balance as a % of revenue can help the organization to understand the amount of revenue change that could be buffered by one-time cash balance reserves.





Cash balances can fluctuate significantly within a fiscal year. The lowest cash balance of \$1,296,240 occurred in February 2021. The highest cash balance position was \$3,887,299 and that occurred at January 31, 2019.

2

ACTUAL REVENUE RECEIVED THROUGH MAY COMPARED TO THE PRIOR YEAR

	Actual Revenue Collections	Prior Year Revenue	Co	Actual ompared to
	For July - May	For July - May		Last Year
Local Revenue	(38,516)	(15,768)	~	(22,747)
Interest	166,052	79,238		86,814
State Revenue	3,751,081	2,754,029	_	997,052
Federal Revenue	554,478	849,261	~	(294,783)
All Other Revenue	27,158	39,352	~	(12,194)
Total Revenue	4,460,253	3,706,111	<u> </u>	754,142

Compared to the same period, total revenue are \$754,142

Higher than the previous year

Revenues after eleven (11) months are \$754,142 higher than last year. State revenue has increased due to the true up from Fiscal Year 2023 in the state funding pilot. Federal revenue will continue to trend lower this fiscal year due to a majority of the ARP and ESSER funds being utilized in FY 2023.

ACTUAL EXPENSES THROUGH MAY COMPARED TO THE PRIOR YEAR

Ĩ	Actual	Prior Year	l	Actual
	Expenses	Expenditures	C	ompared to
	For July - May	For July - May		Last Year
Salaries and Benefits	2,592,888	2,087,514		505,375
Purchased Services	1,419,560	1,267,717		151,843
Supplies	235,009	157,704		77,306
Capital	200	-	_	200
All Other Expenses	370,655	358,048		12,607
Total Expenditures	4,618,313	3,870,982	_	747,330

Compared to the same period, total expenditures are \$747,330

Higher than the previous year

Expenditures are \$747,330 higher than FY 2023 after eleven (11) months. Service limits have been reduced or held in place until permanent funding was approved by the state legislature in recent fiscal years. With a permanent solution in place, service levels are expected to increase and spending is projected to rise as a result in FY 2024. GOVS added three (3) Intervention Specialists this school year and a Workforce Development position to better support students and the personnel spend reflects those changes.

FISCAL YEAR 2024 FORECAST TO ACTUAL COMPARISON FOR REVENUE

	Annual Forecast	Projected Annual Cash	Co	Actual mpared to
	Estimate	Estimate	C	ash Flow
Local Revenue	57,000	(38,516)	▼	(95,516)
Interest	100,000	180,552		80,552
State Revenue	4,445,209	4,151,581	~	(293,628)
Federal Revenue	350,308	589,478		239,170
All Other Revenue	2,000	29,658	_	27,658
Total Revenue	4,954,517	4,912,753	~	(41,764)

Compared to forecast, revenue cash flows are \$(41,764)

Lower than forecast

Compared to the May 2024 forecast revenues are (\$41,764) lower than forecasted. Cash flows for State revenue have been updated based on updated Hybrid payment changes made in March.

FISCAL YEAR 2024 FORECAST TO ACTUAL COMPARISON FOR EXPENSES

1	Annual	Projected		Actual
	Forecast	Annual Cash	(Compared to
	Estimate	Estimate		Cash Flow
Salaries and Benefits	2,949,767	2,863,888	~	(85,879)
Purchased Services	1,909,864	1,540,560	~	(369,304)
Supplies	237,448	255,009		17,561
Capital	5,200	633	▼.	(4,567)
All Other Expenses	381,314	397,057		15,743
Total Expenditures	5,483,593	5,057,148	~	(426,445)

Compared to forecast, expenditure cash flows are \$(426,445)

Lower than forecast

Expenditures are (\$426,445) lower than forecasted. The largest savings against forecast is in the area of purchased services. The forecasted annual amount of \$1,909,864 was significantly higher than the FY 2023 spend and it is likely the school will not spend at the forecasted level.



Greater Ohio Virtual School

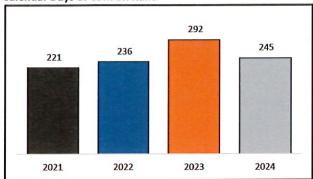
Monthly Financial Report

Fiscal Year 2024 - July - June

Cash Balance Analysis

Monthly cash flow helps explain the timing of revenue and expenditures in the current fiscal year and over several fiscal years. This snapshot is designed to demonstrate three key cash balance indicators - 1) Days of cash on-hand at year end, 2) Cash balance as % of Revenue, 3) Monthly cash balances. The data reflected is as of June 30, 2023, for Fiscal Years 2021 thru 2023 and Year-to-date for FY 2024.

Calendar Days of Cash on Hand



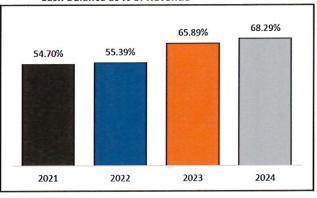
GOVS completed June 2024, with 245 days of operating cash on hand.

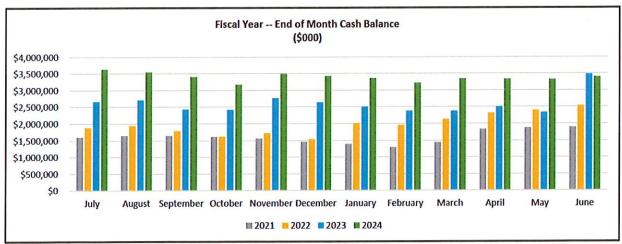
Ending Cash Balance at June 30

2021	\$1,885,705
2022	\$2,541,044
2023	\$3,477,546
2024	\$3,395,812

Cash balance as a % of revenue can help the organization to understand the amount of revenue change that could be buffered by one-time cash balance reserves.

Cash Balance as % of Revenue





Cash balances can fluctuate significantly within a fiscal year. The lowest cash balance of \$1,296,240 occurred in February 2021. The highest cash balance position was \$3,887,299 and that occurred at January 31, 2019.

ACTUAL REVENUE RECEIVED THROUGH JUNE COMPARED TO THE PRIOR YEAR

	Actual Revenue Collections	Prior Year Revenue	С	Actual ompared to
	For July - June	For July - June		Last Year
Local Revenue	(20,431)	(12,118)	•	(8,313)
Interest	180,430	91,460		88,970
State Revenue	4,177,561	4,226,651	~	(49,090)
Federal Revenue	605,317	930,402	~	(325,085)
All Other Revenue	29,988	41,606	~	(11,618)
Total Revenue	4,972,865	5,278,001	~	(305,136)

compared to the same period, total revenue are \$(305,136)

Lower than the previous year

Revenues for FY 2024 were \$305,136 lower than last year. Most revenue line items were on part with last fiscal year, but Federal funding dropped due to the use of the ARRA, ESSER and ARP funds in FY 2023.

ACTUAL EXPENSES THROUGH JUNE COMPARED TO THE PRIOR YEAR

				•
	Actual	Prior Year		Actual
	Expenses	Expenditures	(Compared to
	For July - June	For July - June		Last Year
Salaries and Benefits	2,871,350	2,371,318		500,032
Purchased Services	1,538,775	1,418,509		120,266
Supplies	246,193	164,710		81,484
Capital	200	-		200
All Other Expenses	398,080	386,962		11,118
Total Expenditures	5,054,599	4,341,499		713,100

Compared to the same period, total expenditures are \$713,100

Higher than the previous year

Expenditures were \$713,100 higher than FY 2023. Service limits have been reduced or held in place until permanent funding was approved by the state legislature in recent fiscal years. With a permanent solution in place, service levels are expected to increase and spending is projected to rise as a result in FY 2024. GOVS added three (3) Intervention Specialists this school year and a Workforce Development position to better support students and the personnel spend reflects those changes.

FISCAL YEAR 2024 FORECAST TO ACTUAL COMPARISON FOR REVENUE

	Annual Forecast	Projected Annual Cash	Co	Actual ompared to
	Estimate	Estimate	,	Cash Flow
Local Revenue	57,000	(20,431)	~	(77,431)
Interest	100,000	180,430		80,430
State Revenue	4,445,209	4,177,561	~	(267,648)
Federal Revenue	350,308	605,317		255,009
All Other Revenue	2,000	29,988		27,988
Total Revenue	4,954,517	4,972,865	A	18,348

Compared to forecast, revenue cash flows are \$18,348

Higher than forecast

Compared to the May 2024 forecast revenues are \$18,348 higher than forecasted.

FISCAL YEAR 2024 FORECAST TO ACTUAL COMPARISON FOR EXPENSES

				•
1	Annual	Projected		Actual
	Forecast	Annual Cash	i	Compared to
	Estimate	Estimate		Cash Flow
Salaries and Benefits	2,949,767	2,871,350	~	(78,417)
Purchased Services	1,909,864	1,538,775	~	(371,089)
Supplies	237,448	246,193		8,745
Capital	5,200	200	~	(5,000)
All Other Expenses	381,314	392,681		11,367
Total Expenditures	5,483,593	5,049,200	V	(434,393)

Compared to forecast, expenditure cash flows are

\$(434,393)

Lower than forecast

Expenditures were (\$434,393) lower than forecasted. The largest savings against forecast is in the area of purchased services. The forecasted annual amount of \$1,909,864 was significantly higher than the FY 2023 spend and it is likely the school will not spend at the forecasted level.

AGENDA ITEM 4B BOARD ACTION NEEDED EXECUTIVE DIRECTOR

The Executive Director recommends that the Governing Board approves the following 2023-2024 Graduates:

Trinity Ross Nina Staples Andrew Wrassmann Shawna Pauley T'arrivon Peterson Addison Shrock **Bailey Thomas** Miles Montgomery Peyton Flynn Matthew Ogletree Rinat Tyuranov **Deairra Coffey** Savannah Clifton **Madison Beatty** Cameron Busse Brianna Haynes Abigail Berry Brenden Lyons Felix Pavlyuk **Brayden Oaks** Katelyn Whiteman Marvin Diaz Gabriel Tiara Gable Jesse Hardyman Medeau Hugar

Robert King
Gabriella Boller
Faizan Ali
Austin Werling
Brandon McCoy
Maxine McGee
Anthony Mullins
Skyler Neal
Brianna Smithson
Ryan Ramsey
Keegan Seliars

Sophia Kreamelmeyer

Bailey Lucas

Davona Tidwell Brooke Baldwin Eric Gherman Maddison Lynch Hunter Conger

Ashlynn Broeders

Ellen Previts

Christian Smith Karissa Sholler Kaiden Smith Briley Seacrist Amber Engstrom (11th grade) Raymond Campbell

(11th grade) Kierra McCane Joseph Barton Miles Brooks Melaney Bryant Enrique Esteban Michael Hibbs Austin Kaiser Lillyan Lagueux Ariel Long Nicholas Puckett Kentyn Reynolds Nathan Schmidt Zoe Rider Logan Sturgill **Tucker Tipton** Trista Browning

Erica Calvert

Chase Carmack

Jermaine Conover

Samantha Freytag

Ayden Grimes

Justin Grindle

Cody Helton
Ethan Helton
Savannah Hill
Michaela Holcomb
Alexander Jones
H Lintz
Drey Grundy
Javlonbek Turdiev
Kimberly Perez Us
Dylan Sizemore
Arely Martinez
Henry Morrow
Breanna Moore

Kaylee Perry Savannah Stillmock Camryn Pennington Kylee Ellis

Sophia Carpenter

Hunter Caulley Kenza Driouache Kyra Rapp Lillye Miracle Alexia Masur Cian Miller Lilyanna O'Neill Benjamin Ferguson Jacob Vanover Chloe Collins Noah Tharp Nicholas DeHart Trinity Steele Hailey Wright Alyssa Grizzle Sylvia Bethel Lucinda Reed Gabriella Rose

Peyton Frost

RESOLUTION APPROVING COMPREHENSIVE PLAN

This resolution is entered into on this	day of	2024 by the Governing Board of
Greater Ohio Virtual School (GOVS	<u>S)</u> and hereby appro	oves the comprehensive plan for the School.
WHEREA	AS, the School is cu	rently operating;
WHEREAS, pursuant to O.R.C. 3314.03(B)	, the School shall su school;	Ibmit to the Sponsor a comprehensive plan for the
THEREFORE, the Governing Authorit	y approves the atta following:	ched comprehensive plan, which includes the
1) The process by which the gov	erning authority of	the School will be selected in the future;
2) The manag	gement and admini	stration of the School;
3) The School was not a currently exist	ting public school o opened;	r an educational service center building when it
4) The instructional pro	gram and education	nal philosophy of the School; and
	5) Internal financia	controls.
GOVERNING AUTH	HORITY OF	
<u>Gre</u>	ater Ohio Virtual S	chool (GOVS)
Ву:		_
6	Governing Authority	President



SPONSOR CONNECTION **JUNE 2024**

Latest News for St. Aloysius Sponsored Schools

Reminders

6/3: Restraint & Seclusion collection opens
6/3-5: CSS Literacy Academy
6/7: CSS Ohio Classical Academy Conference
6/30: Disadvantaged Pupil Impact Aid and Student
Wellnessand Success Funds Report Due
6/30: Final Deadline to have open mtgs & public records
trng completed and sent to sponsor
6/30: Final deadline for board members to have signed COI/disclosures to sponsor 6/26: DOPR report designation applications due to sponsor 7/1: Annual Emergency Plan Certification due in safety plan

system 8/1: Online Day Plan to be adopted (doesn't apply to online or blended schools) 8/1: Deadline to notify districts if wanting to take over

transportation 8/1: T2 report due for schools receiving funding for transportation

8/2: Restraint & Seclusion collection closes



CSS Professional Development Offerings

https://charterschoolspec.com/professional-development-catalog/

Charter School Specialists will be hosting the 2024 Literacy Academy from June 3-6 in Central Ohio. The event will be focused on the Science of Reading in both K-12 and DOPR

To RSVP for this event, please click on the link below to complete the RSVP form:

Charter School Specialists Literacy Academy



Ohio Classical Academy Conference

Charter School Specialists will be hosting the first annual Ohio Classical Academy Conference on Friday,

This free conference is designed for school leaders, board counsel, board liaisons, and/or board members of a CSS sponsored Classical Academy.

Join us, Senator Andrew Brenner, representatives from the Department of Education and Workforce, and fellow Classical Academy leaders for an interactive & educational day, diving into topics that matter to YOU, including:

- Establishing a Classical Culture
- Recruiting mission-suitable leadership, staff, and faculty.

Opening & Early-Phase Operations
Additional Funding Options, Transportation,
Attendance, & Admissions
Benefits of the Classical Association

And, so much more! Click Here to Sign Up and Save Your Seat!

Conference Location X Church 6600 Bigerton Bend Canal Winchester, 43110 9am - 4pm erence Agenda Click Here for the conf

Hearing and Vision

This is a reminder that schools are required to provide parents with the school's Hearing and Vision Screening Program prior to August 1.

Click HERE for information on free training provided by Ohio Department of Health.

Meet Lori Hawk, Our **Newest Team Member!**

CSS welcomes our newest team member, Lori Hawk. She joins the Compliance Team as the project manager assistant.

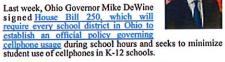
Lori is a Tennessee native, who has called Central Ohio home for nearly 20 years. In that time, she has served in a variety of industries, most recently as the Director of Operations for a national business

coaching firm.

Her expertise in process improvement, workflow management, and quality control is a valuable asset to the CSS Compliance Team. She creates efficiencies and organizational accountability that enable teams to thrive and grow. As a life-long learner, Lori is also passionate about holistic wellness, hiking, and teaching yoga. Her favorite pastime is spending time outdoors with friends and family, including her 8 nieces and nephews.

We are thrilled to have Lori and the expertise she brings to the team.

Governor DeWine Signs Bill Requiring Ohio schools to **Create Cellphone Policies**





Ohio School Safety Summit Registration Now Open

The Ohio School Safety Center is pleased to announce that registration for the 2024 Ohio School Safety Summit July 31-Aug. 1 at the Greater Columbus Convention Center is now available.

This summit will provide an opportunity to foster cross-discipline conversations regarding student safety and wellness. Conference presentations and training opportunities will include experts in each of the following critical areas: physical security, emergency management, mental health, school climate, suicide prevention, critical incident response, cyber safety, transportation, and threat

This event is free and open to the public. Additional details like the speaker list and agenda, hotel blocks, and parking, are available on the <u>summit website</u>.



Annual Restraint and Seclusion Data Collection

The annual restraint and seclusion data collection for the 2023-2024 school year will begin June 3 and close Aug. 2.

Directions for completing the data collection, frequently asked questions, and additional guidance and forms are available on the Department's restraint and seclusion webpage.

Send questions to:

PBIS Restraint Seclusion Questions@education.ohio.gov.

July 16, 2024



Advancing To Greatness At Lake Eric International High School

Career readiness and relevant, interactive academics are synonymous with Lake Erie International High School (LEIHS). A long-established fixture near downtown Cleveland, Ohio, this school has been the center of learning for thousands of students throughout the years. LEIHS ushered countless students through a successful journey to earn a high school diploma, and its Career Technical Education programming fostered the flourishment of gainful employment by providing students with valuable skills in the

trades.

Chasing advancement, Lake Eric International High School has recently finalized the procurement of a larger, contemporary building, located merely one block down the street at 11728 Detroit Avenue. This conveniently situated building has an impressive design, conducive to workforce development. The new face of LEIHS will embrace unconventionality and modernism, and students will deepen their Partnerships in education, through collaborative academics, infused with career cultivation.

LEHIS' new home, the former North Coast College, boasts of 24,173 square feet to accommodate hands-on educational opportunities, such as project-based learning and expanded CTE programs. The school will also serve as a central location for existing and future community partnerships to address the holistic needs of students.

The modernity of this building unveils the limitless potential of a boundless educational experience. This school is turning the page of a historic and successful past and embarking upon the authorship of a new chapter, chronicling many achievements to come. Lake Erie International High School is truly the place "Where Legends are Made and Dreams are Achieved!"



Innovation Academy West: A School Living Up To Its Name

Once known as West Preparatory Academy, a conventional kindergarten through eighth grade school occupied a quaint neighborhood in the heart of a Cleveland, Ohio. A promising school with a determined spirit, West Prep aspired to unite community stakeholders around a common purpose and integrate innovation and academics to create an elevated educational experience. The school endeavored to spark enthusiasm for learning in each student who entered its doors.

It was time to transcend the norm and ignite a passion that would grow into a blazing, transformative movement to change the face of the school and re-introduce it to the community. Innovation Academy West (IAW) is manifesting its name through the advancement of technology and creativity through the school's STEAM program.

In 2023, the Ohio Facilities Construction Commission (OFCC) allocated grant funding to seven high performing community schools for the purpose of improving the schools' facilities. Innovation Academy West was one of the recipients of this \$1 million grant award. The honorable recognition and financial support further propelled the school's goal to be an academic and community change agent.

In pursuit of achievement, IAW is making a bold statement in the Cleveland community with the construction of a new 7500 sq. ft. multi-purpose facility. This new edifice will accommodate the school's STEAM lab, host sports and community events and be the premier place for physical education, school assemblies and graduations. The Board of Directors and the community united to show solidarity and support for this exciting new project. Innovation Academy West will not only enhance its services to its students, but also become a community hub, bridging the gap between the school and resident stakeholders. This is the school where "Innovation Creates Leaders!"

Legal Department

Contract Modification Requirements

As summer approaches and schools begin to think about operations for the 2024-2025 school year, we want to remind you of the contract ras summer approaches and schools begin to mink about operations for the 2024-2023 school year, we want to remind you of the contract modification process. Any modification to the contract, or its attachments will follow the procedures below. Examples of what would trigger a contract modification are:

- Changing the name of the school
 Adding or changing the grades/ages served at the school
 Changing the by-laws of the school
 Updating a comparison school
 Adding an annex or satellite location to the school

- Changing the location of the school Updating the Lease agreement/changing the lease terms
- Changes to the management agreement or management company of the school Updating the Management agreement

- Changes to the Education Plan Changing the internal financial controls of the school

The school must submit a request for a contract modification and provide any supporting documentation directly to Angie Mann, Legal

The supporting documentation must include a signed resolution by the Governing Authority approving the change. Charter School Specialists will review the request and supporting documentation and determine if any additional information is needed. If the request is approved, Charter School Specialists will submit the updated charter agreement and supporting documents to the Department of Education and Workforce (DEW).

If the contract modification includes any of the following attachments: Bylaws, Management Agreement, Education Plan or Internal Financial Controls, a new comprehensive plan must also be approved by the Governing Authority and submitted directly to Angie Mann.

End of the Year Compilation Reports

As we close out the 2023-24 schoolyear, Charter School Specialists is again excited to provide an End of the Year Compilation Report for each school sponsored by St. Aloysius. These reports will be provided in June/July. The report will again include reports previously provided to each governing authority throughout the school year - such as the OAR report, annual report and any CAP information (if applicable). The report will also include final summary reports which have not previously been provided, like the college and career readiness report(if applicable), special education report, a federal funds summary and the final compliance report. We are asking that each school review the report at a governing authority meeting. Our hope is that board members along with other stakeholders find this to be a useful tool and resource to identify and continue excellent practices and possibly focus attention on any identified opportunities for improvement in the next school year.

July 16, 2024



Even though the school year is coming to a close, there are still several activities that need to be done during June. Here are some June reminders taken from the recent CCIP note.

REMINDER ABOUT SUMMER EXTENSION REQUESTS

Schools wishing to use federal funds for costs associated with supplemental programming for the summer months (July 1st to September 30th) according to their FY24 Consolidated application budget may submit a summer extension request. The extension allows the school to spend FY24 funds after the state's fiscal year end on June 30th.

Any summer expenditures reported under this request must be included on the LEA's FY24 Final Expenditure Report (FER) that is due September 30th. To submit a Summer Extension Request, an LEA must enter a History Log comment in CCIP containing the following information:

A) The grants for which they are requesting the summer extension.

B) The specific dates they are requesting beyond July 1st for the extension.

C) A statement requesting summer extension for the purpose of summer programs and/or professional development.
D) An assurance that the school will complete their FER by September 30th.

BUDGET REVISION DEADLINE

All FY24 budget revisions should have a CCIP status of Authorized Representative Approved by Friday, June 14, 2024. Federal guidelines state that funds should be used to benefit the students within the school year they are received. After June 14th, there would be little to no perceived benefit for students.

PROJECT CASH REQUEST (PCR) SYSTEM DATES

The state's accounting system will stop processing payments in mid-June for its annual fiscal year-end closing procedures. Therefore, the Ohio Department of Education and Workforce must adjust its timetable for approving project cash requests. To ensure timely payment, submit project cash requests to the Office of Grants Management by 12 p.m., Friday, June 14, 2024. Funds can be requested to cover allowable expenses already incurred, as well as advance funds to cover FY24 expenses that will be paid through July 15, 2024.

If you have any questions about federal programs, please contact Nannette Sherman at nsherman@charterschoolspec.com.

Rapback Transition Coming Soon



Prepare for Rapback Expansion

The State Board of Education is preparing to enroll non-licensed staff members into the Rapback system. Schools are encouraged to take steps to assist staff in this process.



Literacy Updates: New Science of Reading pathway available and Third Grade Reading Guarantee Parent Request Exemption

Ohio's introductory course to the Science of Reading for K-12 administrators is now available on the Department's Learning Management System. School resources are available for the Third Grade Reading Guarantee parent request exemption.

<u>DEW Literacy Academy</u>
The Department's seventh annual Literacy Academy is returning live and in-person on June 10-11, 2024, at the Hyatt Regency in downtown Columbus. Registration will open in spring 2024. Please continue to check the Department's website for additional information. Send questions to ReadOhio@education.ohio.gov.



Department of **Education &** Workforce

DEW Reminder: Dropout Prevention-Designated Community Schools

Dropout prevention and recovery schools must test students using the STAR assessment. All students enrolled for at least 13 weeks are expected to have tested twice in reading and mathematics. Administration of the STAR assessment is a requirement for obtaining and maintaining the dropout prevention school designation.



Increasing Student Access to Nutritious Meals During Summer

Ohioans can soon participate in a new federal program called the Summer Electronic Benefits Transfer, also known as SUN Bucks, which provides cash grocery benefits to households with children who qualify for free or reduced-price meals. Districts and schools are important partners in identifying students who may be eligible to receive SUN Bucks benefits.

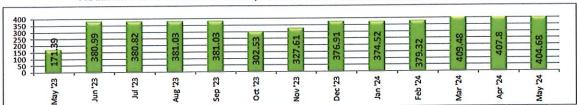
Greater Ohio Virtual School





Student FTE for May 2024

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



Key Dates Board Actions Charter Agreement: GREATER OHIO VIRTUAL SCHOOL IS A SCHOOLS FORWARD SCHOOL Expiration: 6/30/2024 Application Review: Fall 2023 REVIEW SCHOOL IMPROVEMENT PLAN AT EACH BOARD MEETING: Pending Contract Modifications: None Noted GOALS FOR 2023-2024 SCHOOL YEAR: School Improvement Plan Survey for Goal 1: Increased Workforce Development Opportunities and Partnerships for Students. 23-24: Received Goal 2: Increase Programs for student health and safety. One Plan Cohort: Cohort 2 Goal 3: Implementation of Schools Forward Initiatives. School Improvement Plans for 23-24 DISCUSSION QUESTIONS TO CONSIDER: Due: Received Have you engaged in any Literacy/Schools Forward Onsite Assistance Review: activities within the previous month? November 6, 2023 **Adjust** o Are the goals, strategies, and action steps aligned to Compliance Onsite Review: the priority actions that will impact the school report Virtual - October 25, 2023 card? Evidence? Onsite - April 3, 2024 o Have the planned strategies and action steps been Implement Corrective Action Plans/Probation: implemented? Discuss evidence. None Noted o Which established action steps have been completed within the identified timelines? What obstacles (if any) have prevented implementation? o 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? o What data has been collected to determine whether or not the strategies and action steps are positively impacting student learning outcomes? o What is the data telling us? Are the trends changing? o Does the school improvement plan need to be adjusted? What is the evidence? o Are the necessary resources available and being used? If not, why? o Is there additional technical assistance needed from the Management Company, Board, Sponsor, etc.?

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 Standards 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 Academy
 - iii. Liberty Preparatory School
 - iv. Auglaize County Educational Academy
 - v. Gateway Online Academy of Ohio

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									
	Distance from School	Overall School Rating	Combined Graduation Rate	Achievement (fka High School Test Passage Rate)	Progress	Gap Closing			
Greater Ohio Virtual School	***	Exceeds Standards	Exceeds Standards	Meets Standards	Exceeds Standards	Exceeds Standards			
Auglaize County Educational Academy	99.3 miles	Exceeds Standards	Exceeds Standards	Exceeds Standards	Exceeds Standards	Meets Standards			
Fairborn Digital Academy	38 miles	Exceeds Standards	Exceeds Standards	Exceeds Standards	Meets Standards	Exceeds Standards			
Findlay Digital Academy	133 miles	Exceeds Standards	Exceeds Standards	Exceeds Standards	Exceeds Standards	Exceeds Standards			
Liberty Preparatory School	184 miles	Exceeds Standards	Exceeds Standards	Exceeds Standards	Exceeds Standards	Does Not Meet Standards			
Gateway Online Academy of Ohio	217 miles	Meets Standards	Not Rated	Meets Standards	Meets Standards	Does Not Meet Standards			

Definitions:

Overall School Rating – A combination of the school's Achievement 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.

Achievement (fka 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 JULY 2024

Latest News for St. Aloysius Sponsored Schools

Reminders

8/1: Online Day Plan to be adopted (doesn't apply to online or blended schools)

8/1: Deadline to notify districts if wanting to take over transportation

8/1: T2 report due for schools receiving funding for transportation

8/2: Annual restraint and seclusion data collection submission window closes



CSS Professional Development Offerings

https://charterschoolspec.com/professional-development-catalog/

Charter School Specialists will be hosting the 2024 Literacy Academy from June 3-6 in Central Ohio. The event will be focused on the Science of Reading in both K-12 and DOPR schools.



24-25 Governing Authority and School Leader Timeline

https://charterschoolspec.com/wpcontent/uploads/2024/06/Governing-Authority-and-School-Leader-Annual-Timeline-24-25.pdf

STAR Renaissance DOPR Webinar

On Thursday, July 25, 10am – 11:30am EST, Renaissance will host a webinar to kickoff the 2024-2025 school year for Star Testing! At this session, we will provide an overview of new school year information, rostering guidance, course and class set-up steps, and resources available.

This webinar will be recorded. Both the recording and a PDF will be made available following the webinar's conclusion.

REGISTER FOR THE WEBINAR

Please ensure that you have access to Star Assessments prior to the kickoff. For assistance with account access and setup, or general Star Reading and Star Math inquiries, contact starohio@renaissance.com or 1-800-338-4204.



Secure Data Center Updates

The Secure Data Center is the main resource districts should use to review Ohio School Report Card data. It is an interactive tool that allows districts to review data well before the data is final and the report cards are released. Ohio Revised Codeand Ohio Administrative Code require districts to report data to EMIS and certify they have reviewed the data reported by the district in the EMIS Data Review and Verification. This verification should include all relevant reports, including those in the Secure Data Center. Data should be reviewed and verified prior to the close of the different data collections.

Find more information about secure data center updates on the Department's website.

Legal Department

Governing Authority and School Leader Timelines

St. Aloysius and Charter School Specialists strive to provide transparent oversight and proactive assistance to our sponsored schools. In order to help governing authorities and school leaders plan for a successful year, we have put together an annual timeline of important deadlines. The timeline is not intended to be an all-inclusive list but rather a list representing some of the significant items that governing authorities and school leaders should be actively monitoring. You will find the timeline HERE. We will also have a link to this timeline in each monthly sponsor connection for easy access.

Sponsor Policy Reminder

As required by the Ohio Department of Education and the Sponsor Evaluation System, Charter School Specialists is providing this annual reminder of the intervention policies in place to comply with the Ohio Revised Code sections. R.C. §3314.023 requires sponsors to provide monitoring, oversight, and technical assistance to community schools. R.C. §3314.023(E) states that this shall include "taking steps to intervene in the school's operation to correct problems in the school's overall performance", declaring the school to be on probationary status pursuant to section §3314.073 of the Revised Code, suspending the operation of the school pursuant to section §3314.072 of the Revised Code, terminating the contract of the school pursuant to section §3314.07 of the Revised Code, or assuming the operations of a school pursuant to Section 1.4 of the Charter Agreement as determined necessary by the sponsor.

A school may be placed on a corrective action plan, placed on probation, or suspended for the following reasons:

- Violation of rule and/or law.
- 2. Violation of community school contract.
- 3. Excessive decrease in enrollment.
- 4. Financial instability.
- Organizational/Operational deficiencies.
- 6. Failure to respond to reasonable requests from sponsor.
 - Failure to adequately address deficiencies from the school being placed on probation; and
- Failure to make adequate academic progress or meet local report card measures.
- Other Good Cause as identified by the sponsor.

Additionally, R.C. §3314.072 allows a sponsor to terminate a contract prior to its expiration if the sponsor has suspended the operation of the

Charter School Specialists has developed Standard Operating Procedures (SOPs) that outline the responsibilities of the school leader, management company (if applicable), governing authority counsel, governing authority president and other personnel related to intervention. By clicking the links, you may review the Intervention Process, Community School Probation Process, Community School Suspension Process, the Community School Non-Renewal Process, the Community School Termination Process, and the Assuming Operations of School Process Standard Operating Procedures.

A link to all of the available St. Aloysius and Charter School Specialists Standard Operating Procedures can be found HERE.

Roles and Responsibilities

As we approach the 2023 – 2024 school year, we want to take this opportunity to highlight the important roles and responsibilities that each stakeholder has in making every community school successful, accountable, and responsive to student and family needs. As this year brings many new challenges, we are confident that all of the members of our Charter School Specialists' family will work together to ensure that students across the state of Ohio have access to high performing community schools.

The document titled "<u>Unique Roles Defined in Ohio's Community School System</u>" clearly lays out the responsibilities of each entity involved with our community schools. This document and the roles will be covered in a training to be released by November 30. This training will be available on our website, and we will send a notification when it becomes available.

We all have a role in maintaining high standards for school performance, ensuring school autonomy, and protecting the interests of taxpayers and students. Our schools need to be able to answer these questions:

- Is the educational program of the school a success?
- Is the school financially viable?
- Is the organization operated effectively?

Understanding the roles and responsibilities covered in the resources provided here will help us to answer those important questions.

Legal Seminars

Charter School Specialists is committed to providing technical assistance for our schools and also for all of the professionals that support our schools. This year, we will continue to offer Continuing Legal Education seminars for CLE credits. The CLE seminars each explore a different subject area that are specific to Ohio community schools and can provide legal guidance regarding mandatory policies and procedures. We invite all who are interested to attend the seminars. There is no cost to participants. The schedule and topics for the remainder of 2024 are.

August 16, 2024, Ohio Revised Code 3314.03 Part 2 November 22, 2024 – Ethics for Education Law Attorneys

To register for either of these webinars, please click HERE and complete the form for the webinar that you are interested in attending.

Thank you for the work you do for your school, and we wish everyone a successful 2024-2025 school year.

Wilson Reading System Training

The Licking Regional ESC will be hosting two Wilson Reading System training courses, in partnership with Ashland University, coming up in August and September for schools who are utilizing the Wilson Reading System. These courses are for school staff who are either looking to complete their Wilson Level 1 Certification Course and Practicum or have already completed their Wilson Level 1 practicum and are looking to learn more about implementing the system. Below are additional details about each course:

Wilson Reading System Introductory Course

Type of Course: In-Person

Dates: August 28-30 Times: 8:30am-3:30pm all three days

Location: Licking Regional Educational Service Center. 145 N. Quentin Road. Newark, OH. 43031

Fee to Attend: \$650, includes 1 credit hour through Ashland University
Additional Details: This course will be presented by Genelle Eggerton, a Wilson Credentialed Trainer. The 18-hour course provides a detailed overview of the Wilson Reading System and serves as a prerequisite for the Wilson Level 1 Certification Course and Practicum. RSVP Information: RSVP and/or request additional course information with Marcie Wilson, School Improvement Consultant at Licking Regional ESC, at marciewilson@laca.org by June 26th.

Wilson Reading System Advanced Strategies Course

Type of Course: In-Person course for those who have already completed their Wilson Level 1 Practicum.

Dates: September 4-6
Times: 8:30am-3:30pm all three days
Location: Licking Regional Educational Service Center. 145 N. Quentin Road. Newark, OH. 43031
Fee to Attend: \$750, includes 1 credit hour through Ashland University. Ashland University will invoice individual schools/districts.
Additional Details: This course will be presented by Genelle Eggerton, a Wilson Credentialed Trainer. This course provides strategies, modeling, and practice of the Wilson Reading System for small group instruction.
RSVP Information: RSVP and/or request additional course information with Marcie Wilson, School Improvement Consultant at Licking Regional ESC, at marciewilson@laca.org by August 2nd.

For more information about either of these courses or to RSVP, please reach out to Marcie Wilson at the Licking Regional ESC at marciewilson@laca.org. For additional questions about the Wilson Reading System, please reach out to Jennifer Heyman at jheyman@charterschoolspec.com.



Welcome to Fiscal Year 2025! This fiscal year marks the end of the American Rescue Plan pandemic funds, ARP ESSER. CCIP Note#554 verifies the end dates for this federal grant:

- FY24 CCIP Budget Revision Deadline: 9/2/2024
- Obligation Deadline (see 34 CR): 9/30/2024
 FY24 Project Cash Request (PCR) Deadline: 11/20/2024
 FY24 Final Expenditure Report (FER) Deadline: 12/2/2024

Please note that CCIP Note #554 also states the *possibility* that schools may apply for a late liquidation under specific circumstances, extending the grant to June of 2025, Please watch for a survey from ODEW regarding this late liquidation in September or October. CCIP Note #554 can be found HERE.

One Plans

If your school is in Cohort 1, you should be receiving approval of your plan soon. If your plan was sent back requiring edits, please feel free to contact Nannette Sherman for assistance with editing. If your school is in Cohorts 2 or 3, this month is a good time to review your One Plan and determine if there needs to be any changes to the plan. Keep in mind that if changes are made, the plan will have to go through the approval process again, although the process for a revision goes much quicker than the initial approval process.

Evaluating Intervention Programs

Please take time to review the school's intervention programs. Schools should determine the level of success of their interventions. After reviewing the data and comparing it with data from the beginning of the year, does it appear that the interventions are positively impacting students as planned? Your leadership team should determine if the interventions need to be adjusted or perhaps a different intervention should be tried. Be sure and examine the data on adult implementation and determine the level of fidelity of the intervention program. Determining the success of the school's intervention programs and planning next steps for these programs is all part of the Ohio Improvement Process.

Hiring Staff
Please remember that if your school is operating a schoolwide Title program, then all the paraprofessionals must meet one of the ESSER requirements. If your school is a Targeted Assistance Title School, then only those staff members working in the Title program must meet the requirements. The ESSER requirements are:

- A two-year degree from an accredited college or university verified by certified transcripts,
- Two years of college or university level classes from an accredited college or university,

Take and receive a passing score on the Ohio Paraprofessional Test.

If your school is found by DEW to have paraprofessionals that do not meet these requirements, your school will be required to pay back any federal funds used for these members. Your school can keep track of this information by using the Federally Funded Personnel form found

If you have any questions or need assistance with federal programs, please contact Nannette Sherman at nsherman@charterschoolspec.com or 740-607-9174.

Student Wellness and Success Funding Reporting

Ohio law requires districts and schools that receive <u>Disadvantaged Pupil Impact Aid</u> and <u>Student Wellness and Success Funds</u> to submit a report to the Department describing spending and funded initiatives. The fiscal year 24 reporting tool opened May 1. As of June 14, of the 1,004 schools required to report, 104 completed the tool, and 311 are in progress. The office will continue communication to schools that have not yet reported. The deadline to report is now July 19.



The Ohio Department of Education and Workforce has released the Approved List of Evidence-Based Reading Intervention Programs, and programs are continuing to be added. All schools must choose materials from this list, and it

Pursuant to House Bill 33, all Ohio teachers and administrators must complete training in the Science of Reading. Links for the course, and Frequently Asked Questions are available here.

This training meets the requirement for Dyslexia Training required by ORC.