



Minutes for the Regular Governing Board Meeting February 16, 2022

1) CALL TO ORDER:

The Governing Board of the Greater Ohio Virtual School met in a Regular Governing Board session at the Warren County ESC board room and was called to order at 11:15 a.m.

THOSE IN ATTENDANCE:

Mr. Pat Dubbs, Mr. Larry Hook, Dr. Mike Sander, Mr. Randy Gebhardt

Absent: Mr. Tom Isaacs

PLEDGE OF ALLEGIANCE

2) VISITOR(S) TO BOARD:

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

- A. Minutes of the January 19, 2022 Regular Board Meeting
- B. Treasurer's Financial Reports
 - 1) Finsumm (January 2022)
 - 2) Cash Flow Statement (January 2022)
 - 3) Appropriations
 - 4) Check Register
- C. Approve the transfer \$30,000 from General Fund 001-0000 to Termination Benefits Fund 001-9002

Treasurer Discussion Items:

1. FY2021 Audit Report was emailed to the board members on 1.31.21.
2. New Funding Formula, H.B 110, was implemented by ODE in January.
 - a. December payment \$128,144.93 and total annual \$1,634,007.06
 - b. January payment \$775,052.55 and total annual \$2,816,856.62
 - c. February payment \$245,442.50 and total annual \$2,832,912.86
3. FTE Update
 - a. December 226
 - b. February 365
 - c. 139 FTE Change since December
4. H.B 123 payments will begin in March 2022. ODE is beginning the payments late in the fiscal year to avoid large claw backs. ODE currently estimates that H.B 123 will generate \$1,021,458.00 in additional revenue for GOVS.

Claw back Remaining Balances: Payment is \$24,471.45 per month.

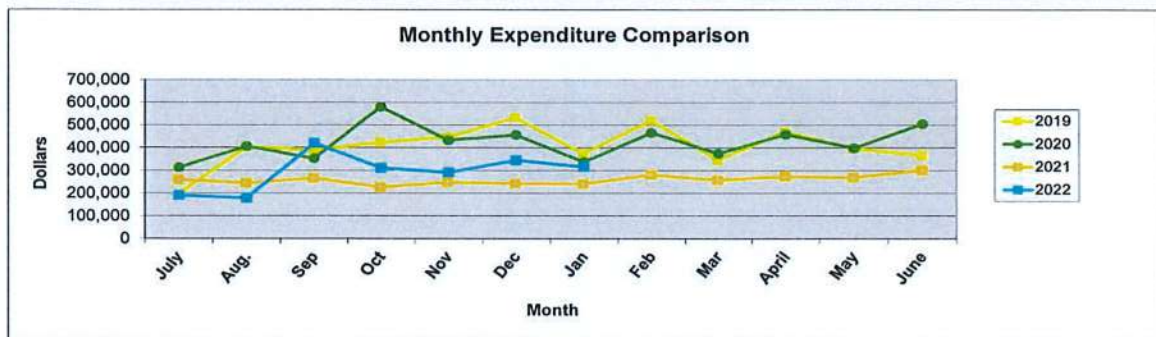
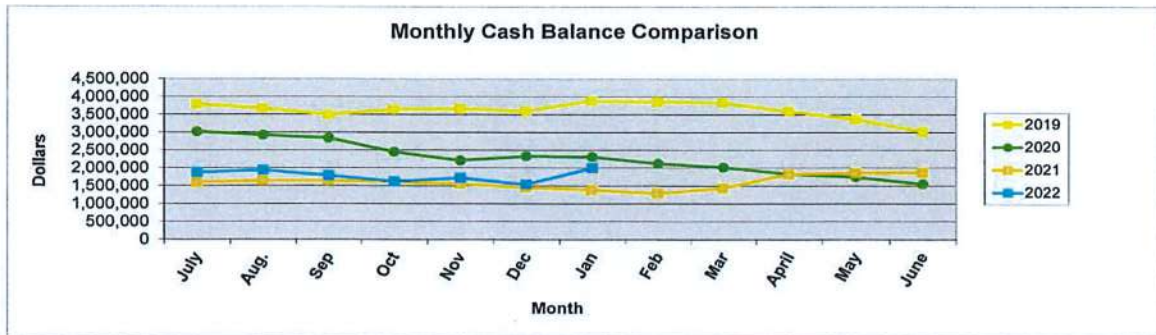
Jul-21	\$ 1,150,158.32
Aug-21	\$ 1,223,661.58
Sep-21	\$ 1,101,215.42
Oct-21	\$ 1,076,743.97
Nov-21	\$ 1,052,272.52
Dec-21	\$ 1,027,801.07
Jan-22	\$ 1,003,329.62
Feb-22	\$ 978,858.17
Mar-22	\$ 954,386.72
Apr-22	\$ 929,915.27
May-22	\$ 905,443.82
Jun-22	\$ 880,972.37

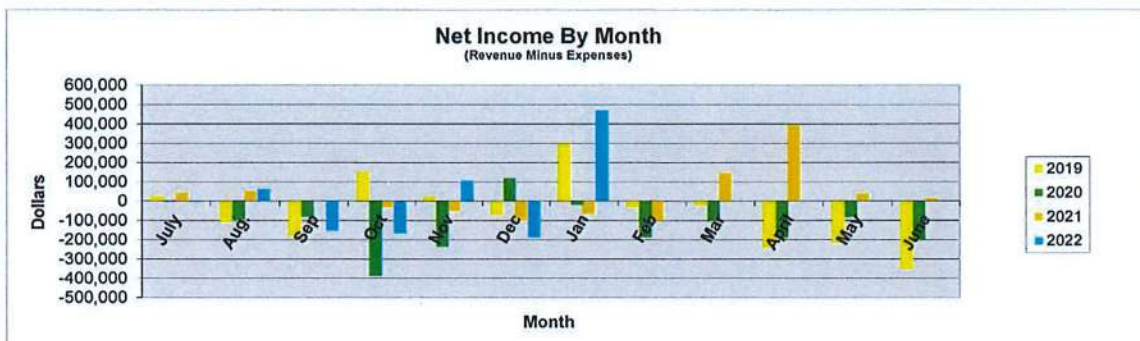
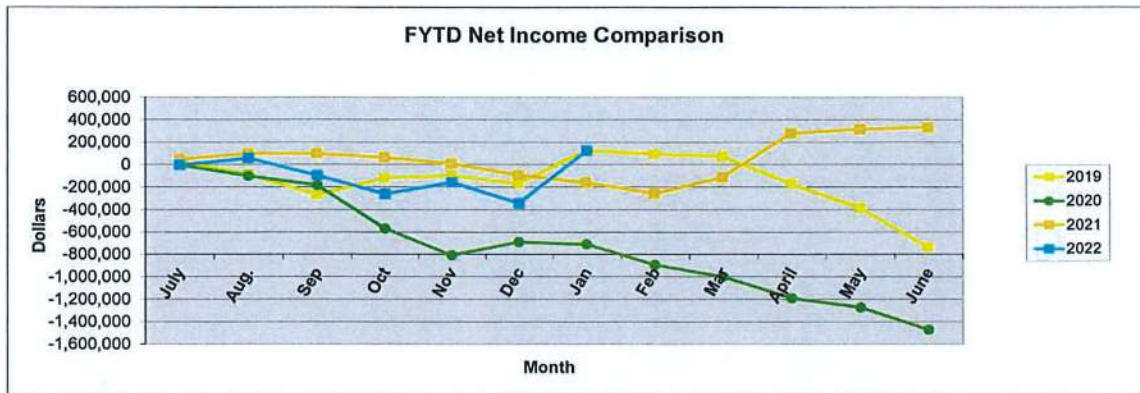
Greater Ohio Virtual School Cash Summary Report

FUND-SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
001-0000	GREATER OHIO VIRTUAL SCHOOL	\$ 1,923,361.88	\$ 710,958.19	\$ 1,946,574.29	\$ 231,738.18	\$ 1,746,046.88	\$ 2,123,889.29	\$ 644,475.88	\$ 1,479,413.41
001-9002	TERMINATION BENEFITS FUND	0.00	0.00	0.00	7,805.67	7,805.67	(7,805.67)	0.00	(7,805.67)
035-9900	TERMINATION BENEFITS FUND - VIRTUAL	3,533.58	0.00	0.00	3,533.58	3,533.58	0.00	0.00	0.00
467-9921	STUDENT WELLNESS AND SUCCESS	6,721.18	0.00	0.00	6,721.18	6,721.18	0.00	0.00	0.00
467-9922	STUDENT WELLNESS AND SUCCESS FY22	0.00	73,926.97	73,926.97	854.10	31,155.18	42,771.79	14,564.82	28,206.97
507-9022	ESSER III FY22	0.00	0.00	0.00	30,847.03	40,267.75	(40,267.75)	47,456.08	(87,723.83)
507-9822	ARP HOMELESS ROUND II FY22	0.00	0.00	0.00	625.60	625.60	(625.60)	2,374.40	(3,000.00)
507-9922	ESSER II FY22	0.00	0.00	35,471.02	16,017.25	82,819.06	(47,348.04)	147,634.09	(194,982.13)
516-9921	IDEA-B FY21	(11,869.89)	0.00	25,049.25	0.00	13,179.36	0.00	0.00	0.00
516-9922	IDEA-B FY22	0.00	0.00	30,917.00	8,821.21	52,022.92	(21,105.92)	0.00	(21,105.92)
536-9921	Title I Non Competitive FY21	(24,450.00)	0.00	24,450.00	0.00	0.00	0.00	0.00	0.00
536-9922	Title I Non COMPETITIVE FY22	0.00	0.00	0.00	4,772.73	28,636.38	(28,636.38)	4,363.62	(33,000.00)
551-9921	TITLE III Consortium FY21	749.58	0.00	0.00	0.00	749.58	0.00	0.00	0.00
551-9922	TITLE III Consortium FY22	0.00	2,669.67	2,669.67	0.00	0.00	2,669.67	0.00	2,669.67
572-9921	TITLE I FY21	(12,341.06)	0.00	12,486.53	0.00	145.47	0.00	0.00	0.00
572-9922	TITLE I FY22	0.00	0.00	20,346.77	5,735.56	31,817.89	(11,471.12)	0.00	(11,471.12)
584-9922	TITLE IV-A FY22	0.00	0.00	1,560.09	0.00	1,560.09	0.00	0.00	0.00
590-9921	TITLE II FY21	0.00	0.00	2,092.73	0.00	2,092.73	0.00	0.00	0.00
590-9922	TITLE II FY22	0.00	0.00	4,496.76	0.00	4,496.76	0.00	0.00	0.00
599-9921	TITLE IV-A FY21	0.00	0.00	1,047.36	0.00	1,047.36	0.00	0.00	0.00
599-9922	TITLE IV-A FY22	0.00	0.00	1,047.36	0.00	1,047.36	0.00	0.00	0.00
Grand Total		\$ 1,885,705.27	\$ 787,554.83	\$ 2,182,135.80	\$ 317,472.09	\$ 2,055,770.80	\$ 2,012,070.27	\$ 860,868.89	\$ 1,151,201.38

**Greater Ohio Virtual School
Cash Flow Statement - All Funds
FY 2022**
As of January 31, 2022

Month	July	August	September	October	November	December	January	February	March	April	May	June
Beginning Cash on Hand	1,885,705	1,880,927	1,941,949	1,789,308	1,622,767	1,728,209	1,541,987	2,012,070	2,012,070	2,012,070	2,012,070	2,012,070
Revenue												
1200 - tuition	0	0	0	0	0	0	0	0	0	0	0	0
1400 - interest	69	71	70	68	71	78	92	0	0	0	0	0
1700 - student fees	0	0	0	0	0	0	0	0	0	0	0	0
1800 - charges for services	0	124	0	0	0	400	100	0	0	0	0	0
1900 - other student fees	322	746	441	50	50	20	45	0	0	0	0	0
3100 - state	185,295	201,909	185,319	74,520	381,198	128,581	710,721	73,927	0	0	0	0
3200 - state	0	0	0	0	0	0	0	0	0	0	0	0
4200 - federal	0	33,176	0	68,817	14,555	29,033	2,570	0	0	0	0	0
5300 - refund prior yr	-70	203	76,083	0	0	0	0	0	0	0	0	0
Sub-total Revenue	185,616	236,228	261,913	143,455	395,874	158,110	787,555	0	0	0	0	0
5100 - transfers	0	3,140	6,280	1,202	1,441	1,321	0	0	0	0	0	0
5200 - advance	0	0	0	0	0	0	0	0	0	0	0	0
Sub-total Advances / Transfers	0	3,140	6,280	1,202	1,441	1,321	0	0	0	0	0	0
Total Revenue	185,616	239,368	268,193	144,657	397,314	159,431	787,555	0	0	0	0	0
Total Available Cash	2,071,321	2,120,295	2,210,142	1,933,966	2,020,081	1,887,640	2,329,542	2,012,070	2,012,070	2,012,070	2,012,070	2,012,070
Expenses												
100 - salary	66,080	68,396	114,785	139,751	147,707	193,730	130,533	0	0	0	0	0
200 - benefits	31,678	32,294	32,895	30,001	30,117	34,782	37,429	0	0	0	0	0
400 - purchased services	23,998	29,287	129,005	95,952	84,138	81,202	84,876	0	0	0	0	0
500 - supplies	33,314	15,778	5,884	15,042	-693	8,236	37,844	0	0	0	0	0
600 - equipment	0	0	0	0	0	0	0	0	0	0	0	0
800 - other	10,854	4,980	9,538	4,779	4,692	1,911	2,320	0	0	0	0	0
Sub-total Expenses	165,923	150,735	292,108	285,525	265,960	319,860	293,001	0	0	0	0	0
900 - transfers/advances/refunds	24,471	27,612	128,726	25,673	25,912	25,792	24,471	0	0	0	0	0
Sub-total Advances / Transfers	24,471	27,612	128,726	25,673	25,912	25,792	24,471	0	0	0	0	0
Total Expenses	190,394	178,346	420,834	311,199	291,873	345,653	317,472	0	0	0	0	0
Ending Cash Balance	1,880,927	1,941,949	1,789,308	1,622,767	1,728,209	1,541,987	2,012,070	2,012,070	2,012,070	2,012,070	2,012,070	2,012,070
Variance Month to Month	-4,779	61,022	-152,641	-166,541	105,442	-186,221	470,083	0	0	0	0	0
Variance Fiscal Year	-4,779	56,244	-96,397	-282,938	-157,496	-343,718	126,365	126,365	126,365	126,365	126,365	126,365
Difference from Beginning Cash												126,365





**GREATER OHIO VIRTUAL SCHOOL
FY 2022
PERMANENT APPROPRIATIONS**

FUND	SCC	DESCRIPTION	Initial	November	December	January	TOTAL ACCOUNT
001	0000	GENERAL FUND	\$ 2,973,135.00				\$ 3,194,662.03
035	9900	TERMINATION BENEFITS FUND	\$ -				\$ 3,533.58
467	9921	STUDENT WELLNESS AND SUCCESS FUND	\$ 21,729.19				\$ 6,721.18
467	9922	STUDENT WELLNESS AND SUCCESS FUND					\$ 45,720.00
507	9022	ESSER III FY22					\$ 670,990.01
507	9822	ARP HOMELESS FY22			\$ 6,309.51		\$ 6,309.51
507	9920	ESSER I FY20			\$ 168.91		\$ 168.91
507	9922	ESSER II FY22				\$ 1,844.09	\$ 300,399.82
516	9022	ARP IDEA FY22			\$ 23,341.85	\$ 4,231.80	\$ 27,573.65
516	9921	IDEA FY21 FUND	\$ 80,000.00				\$ 13,179.36
516	9922	IDEA FY22 FUND		\$ 70,029.95		\$ 13,660.09	\$ 219,418.64
536	9922	TITLE 1 NON COMPETITIVE FY22					\$ 33,000.00
572	9022	EOEC NON COMPETITIVE FY22		\$ 1,897.91			\$ 4,645.84
572	9921	TITLE I FY21 FUND	\$ 80,000.00				\$ 145.47
572	9922	TITLE I FY22 FUND		\$ 101,396.80	\$ (3,140.09)	\$ 556.91	\$ 204,655.70
584	9922	TITLE IV-A FY22 FUND					\$ 18,505.11
590	9921	TITLE II-A FY21 FUND	\$ 15,000.00				\$ 2,092.73
590	9922	TITLE II-A FY22 FUND		\$ 16,993.97			\$ 28,515.74
599	9921	TITLE IV-A FY21 FUND	\$ 7,000.00				\$ 1,047.36
599	9922	TITLE IV-A FY22 FUND					\$ 1,047.36
Monthly Appropriation Changes							
SUB-TOTAL APPROPRIATIONS - ALL FUNDS			\$3,176,864.19				\$ 4,782,332.00

School-wide Transfers:

From	To	Amount	Month/Year
599	572	\$1,047.36	Aug '21
590	572	\$2,092.73	Aug '21
590	590	\$2,092.73	Sept '21
599	599	\$1,047.36	Sept '21
572	572	\$3,140.09	Sept '21
584	572	\$558.47	Oct '21
590	572	\$643.44	Oct '21
584	572	\$481.59	Nov '21
590	572	\$959.24	Nov '21
584	572	\$520.03	Dec '21
590	572	\$801.35	Dec '21
001	572	\$0.01	Dec '21

Reporting Period: February 2022 (FY 2022)
 Start Date: 1/1/22
 End Date: 1/31/22

Greater Ohio Virtual School Disbursement Summary Report

Check Number	Date	Name	Amount	Status	Reconcile Date	Void Date	Reference Number
0	1/31/2022	MEMO SOUTHWEST OHIO EPC	\$ 705.30	RECONCILED	1/31/2022		12509
0	1/31/2022	MEMO GOVS AMERICAN FIDELITY	9,000.00	RECONCILED	1/31/2022		12507
0	1/31/2022	MEMO SOUTHWEST OHIO EPC	77.00	RECONCILED	1/31/2022		12506
0	1/31/2022	MEMO SOUTHWEST OHIO EPC	8,267.16	RECONCILED	1/31/2022		12508
0	1/31/2022	MEMO GOVS-MEDICARE	2,018.24	RECONCILED	1/31/2022		12511
0	1/31/2022	MEMO LCNB	79.10	RECONCILED	1/31/2022		12512
0	1/31/2022	MEMO - SCHOOL EMPLOYEES RET	2,686.00	RECONCILED	1/31/2022		12517
0	1/31/2022	MEMO State Teacher Retirement	1,583.36	RECONCILED	1/31/2022		12515
0	1/31/2022	MEMO-PNC BANK	8,892.31	RECONCILED	1/31/2022		12510
0	1/31/2022	MEMO Ohio Dept of Education	24,471.45	RECONCILED	1/31/2022		12514
0	1/31/2022	MEMO STATE TEACHERS-GOVS	14,340.00	RECONCILED	1/31/2022		12518
0	1/31/2022	MEMO COLLEGE CREDIT PLUS	996.53	RECONCILED	1/31/2022		12516
0	1/31/2022	MEMO STATE TEACHERS-GOVS	14,894.29	VOID		1/31/2022	12513
133372	1/25/2022	Stark State College	1,051.61	OUTSTANDING			12495
133364	1/25/2022	CDW GOVERNMENT	29,300.00	OUTSTANDING			12498
133369	1/25/2022	Pecor, Tom	313.88	OUTSTANDING			12494
133360	1/25/2022	ACT, Inc.	60.00	OUTSTANDING			12501
133373	1/25/2022	TREASURER OF STATE OF OHIO	328.00	OUTSTANDING			12505
133374	1/25/2022	US Bank Equipment Finance	853.82	OUTSTANDING			12496
133366	1/25/2022	ENNIS BRITTON CO., LPA	108.00	OUTSTANDING			12492
0	1/25/2022	Greater Ohio Virtual School	67,727.35	RECONCILED	1/31/2022		12488
133368	1/25/2022	MODERN LEASING	941.24	OUTSTANDING			12504
133367	1/25/2022	Frontline Technologies	2,305.34	OUTSTANDING			12490
133375	1/25/2022	VERIZON WIRELESS	9,121.68	OUTSTANDING			12493
133361	1/25/2022	AFPlanServ	1.00	OUTSTANDING			12502
133376	1/25/2022	WARREN COUNTY ESC	51,764.86	RECONCILED	1/31/2022		12491
133371	1/25/2022	St. Aloysius Orphanage	13,349.83	OUTSTANDING			12497
133363	1/25/2022	AMERICAN FIDELITY	17.18	OUTSTANDING			12503
133365	1/25/2022	Dorn's Business Solutions	598.00	RECONCILED	1/31/2022		12499

1 of 2

Reporting Period: February 2022 (FY 2022)
 Start Date: 1/1/22
 End Date: 1/31/22

2/9/22 2:39 PM

Greater Ohio Virtual School Disbursement Summary Report

Check Number	Date	Name	Amount	Status	Reconcile Date	Void Date	Reference Number
133362	1/25/2022	Amazon.com	\$ 1,293.32	OUTSTANDING			12489
133370	1/25/2022	SOUTHWEST OHIO COMPUTER	3,663.75	RECONCILED	1/31/2022		12500
0	1/10/2022	Greater Ohio Virtual School	62,805.24	RECONCILED	1/31/2022		12487
Grand Total			\$ 333,614.84				

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

A. Approve the following 2021-2022 Graduates

- ❖ Wyatt Griffith
- ❖ John Todd IV
- ❖ Leeanna Bowling
- ❖ Hayden Pence
- ❖ Cameryn Briggs
- ❖ Kylie Simpson
- ❖ Haley Garcia
- ❖ Mark Wright
- ❖ Tarina Boyd

39 Graduates to date.

- B. Updated Enrollment/Graduate/Documented Hours Data**
- C. Donations**
- D. Residency Report**
- E. Approve the 2022-2023 Greater Ohio Virtual School Calendar.**
- F. Discussion early graduation**
- G. Discussion GED Process**
- H. Legislative Update**
- I. School Improvement Plan**
- J. USA Test Prep/La Soupe/UC CEES/Sinclair**

Employment and Modifications

Name: Mike Copeland
Position: Technology
Contract Period: 03/01/2022-07/31/2022
Contract Days: As Needed
Salary: \$35.72

Name: Matt Roswell
Position: Tutor
Contract Period: 02/01/2022-07/31/2022
Contract Days: As Needed
Salary: \$20.00 per hour

Name: Kara Hollingsworth
Position: Intervention Specialist
Contract Period: 02/01/2022-07/31/2022
Contract Days: As Needed
Salary: \$40.00 per hour

Name: Austin Downing
 Position: Intervention Specialist
 Contract Period: 02/01/2022-07/31/2022
 Contract Days: As Needed
 Salary: \$40.00 per hour

Donor: Joshua's

Place	Qty.	Item
Date: 1/10/22	10	Shampoo
Financial Donation?		
N	8	Conditioner
	8	Deodorant
		20 count
Donor's Contact Info:	3	Goldfish
Ashley Fields		



Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

Greater Ohio Virtual School Verification of Residency Report February 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 2/8/2022 10:36 AM ET

Alert Status		Subgroups Selected	
Email	SHARE	Number	Name
Status: Complete		07	Grade 07
First Attempt: 2/8/2022 10:36 AM ET		08	Grade 08
Contacts: 693 Deliveries: 1,621		09	Grade 09
Reached: 692 Reached: 1,597		10	Grade 10
Unreached: 1 Unreached: 24		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
Amanda	Putney	10753 Harrison Ave	Harrison	45030	(513) 702-7479	Branda & James	Putney	1/13/22 Voicecall not set up, sent an email
Tessa	Houston	135 W Church St	Somerville	45064	(513) 688-8388	Branda	Hicks	1/13/22 Verified via phone
Chloe	Burdine	600 University Ln Apt 105	Batavia	45103	(513) 781-7164	Candi	Rector	1/13/22 Chloe temp living with uncle, address
Brayden	Oaks	655 Lela Ct	West Carrollton	45449	(513) 283-6505	Nicole	Oaks	1/13/22, imm
Troy	Chase	244 Orchard Rd	Wilmingtion	45177	(937) 728-9946	Jean	Chase	1/13/22, imm
Canon	Powell	9463 N Cincinnati Columbus Rd	Waynesville	45068	(937) 313-5507	Amanda	Powell	1/13/22 Verified via phone
Kaden	Reed	90 Bedrock Dr	Monroe	45050	(513) 488-7856	Jennifer	Reed	1/13/22, imm
Austin	Hill	6303 Sautoma Dr	Liberty Twp	45011	(513) 227-4573	Renee	Hill	1/13/22 Verified via phone
Robert	King	533 Millard Ct	Franklin	45005	(937) 321-1940	Billie	Smith	1/13/22 Verified via phone
Savannah	Kirkland	7351 Cayman Way Apt 8	Mainville	45039	(513) 390-7106	Tammy	Kirkland	1/13/22 Verified via phone

Voluntary Residency Update List: YTD

Last Name	First Name	DOB	SSID	Grade	How Address Was Verified	Effective Date	NOTES
Conriquez-Rodriguez	Yakana	3/2/2004	HK7119442	12		1/5/22	Called/ no english. Sent Sara email requesting help.
Putney	Amaria	12/2/2002	SO3400735	12		1/13/22	Voicecall not set up, sent an email
Dayd	Tarina	10/24/2003	SO2357709	12		01/25	requested formal address change for 6140 Rangeview Dr Dayton, OH 45415
Setel	Paige	02/07/2003	RT10758398	12		01/20	requested formal address change for 2273 Messey Brook Ct, Maineville, Ohio 45039

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),

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Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

047027 - Dublin City SD (Dist), 046409 - East Clinton Local SD (Dist), 047621 - Fairfield Local SD (Dist), 044016 - Fremont City 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 Hig (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 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 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 City SD (Dist), 044396 - Miamisburg City SD (Dist), 044404 - Middletown City SD (Dist), 045500 - Milford Ex Vill SD (Dist), 139303 - Monroe Local 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 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 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:

SSID	Last Name	First Name	Flagged Date	Notes
Q18802805	Arnacost	Tori	11/3/21	12/17/2021: Flag removed, 12/13/2021: Request DOR and POR sent to Williamsburg Local
DL6014251	Hill	Gloria	12/3/21	12/21/2021: Flag removed, 12/13/2021 - correcting DOR to Middletown City
UX03776406	McGuire	Nicky	12/3/21	1/5/2022: Flag Removed, 1/4/2021: Corrected DOR to Centerville per court papers, 12/13/2021 - requesting court papers
QW4859593	Sickler	Aaron	9/17/21	1/20/2022: Ross approved student; 10/17/2021: No issues district confused if a 19 year old non-special ed student can be educated, gave info that he could up to 21.
UL5500512	Glowka	Briana	10/12/21	10/17/2021: Franklin claims student is foster placed student?? Are there court papers or does BC show parent? Address is the same as foster placement while at Franklin?
UA6332607	Dixon	Amani	1/25/22	2/8/2022: sent Danielle request for POR/BC and also to check if student actually attended
UQ6602657	Bedley	Rayden	1/28/22	2/8/2022: requested Court Docs from Danielle

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email: govs@warrencountyesc.com

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New Student Enrollment Verification:

- This report will contain all new students enrolled for the 2021-2022 school year from January 10th through February 8th. 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).
- Any other official document approved by the Ohio Department of Education that may be used to determine proof of residency.

Crawford	Aiden	Anderson
Griffin	Gabriel	Anderson
O'Neill	Emma	Batavia
Marx	Mason	Batavia
Nugent	William	Batavia
McMasters	Joshua	Buckeye Local
Rowland	Jeremy	Carlisle
Miller	Makinzy	Carlisle
Long	Joshua	Cleveland
Herlihy	Mason	CPS
Generette	Lillie	Dayton
Harrell	Benjamin	Deer Park
Spencer	Heaven	Edgewood
Smith	Jacob	Fairborn
Ezzahi	Samia	Fairfield
Harrison	Jenna	Fairfield
McCord	Elle	Forest Hills
Casurella	Aidan	Forest Hills
Lucas	Cody	Forest Hills
Hamblin	Sandra	Franklin
Wright	Hailey	Franklin
Bryant	Karson	Franklin

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Hugar	Medeau	Franklin
Kraus	Ava	Franklin
Pence	Hayden	Franklin
Whiteman	Katelyn	Franklin
Harding	Elijah	Franklin
Smallwood	Quinlyn	Goshen
McKinney	Hallie	Goshen
Bowermaster	Alslinn	Goshen
Rankin	Landon	Goshen
Holt	Denver	GOVS
Bowshier	Jake	Greenon
Garner	Reese	Grove City
Tolbert-Booker	Cal'Lisa	H VLA Miami
Bishop	Caleb	Hamilton
McVey	Stephanie	Hamilton
Plowman	Braeden	Hamilton
Osborn	Chase	Huber Heights
Randhawa	Bikramjit	Huber Heights
Jaramillo	Emily	Kettering
Coon	Simon	Kings
Freibert	Madison	Kings
Schwettman	Connor	Kings
Nunn	Isabelle	Kings
Donley	Logan	Kings
Sheldon	Laney	Kings
Fee	Hannah	Kings
Allen	Darrell	Kings High School
Sallee	Jeffery	Kings High School
Troy	Reese	Lakota
Thornton	Rachel	Lakota
Dughmush	Abdullah	Lakota
Torres-Lopez	Evelyn	Lakota
Lasita	Carson	Lakota Plains JH
Milligan	Michelle	Lakota
Morales		
Gonzalez	Jesus	Lebanon
Simpson	Kylie	Lebanon
Taylor	Kaden	Lebanon
Morales-Gonzalez	Antonio	Lebanon
McCoy	Kathrine	Lebanon

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Bogan	Kaylin	Lebanon
Staley	Elowyn	Lebanon
Landacre	Beatrice	Lebanon
Feerer	Isabel	Lebanon
Fowler	Shawn	Lebanon
Smith	Ryleigh	Lebanon
Phillips	Zachery	Lebanon Jr High
Stevens	Preston	Lebanon Jr High
Harris	Lillian	Little Miami
Gilbert	Alexandra	Little Miami
Stafford	Mia	Little Miami
Culp	Nolan	Little Miami
Sholler	Preston	Little Miami
Birkenshaw	Alyssa	Little Miami
Duppstadt	Ayden	Little Miami
McReynolds	Madison	Little Miami
Adams	Riley	Little Miami
Grundy	Drey	Little Miami
Napier	Matthew	Loveland
Napier	Macayla	Loveland
Brown	La'Cia	Loveland
Brown	Cassie	Mad River
Taylor	Mackenzie	Marshall
Alkayed	Nadine	Miamisburg
Sponsel	Jake	Miamisburg MS
Gates	Janya	Middletown
Hudson	Samual	Middletown
Hoess	Hallie	New Richmond
Leali	Tori	Perry HS Madison
Begley	Kayden	Plains Jr. High
Roberson	Kaitlynn	Preble Shawnee
Laury	Khalil	Princeton
Williams	Kyla	Princeton
Johnson	Reece	Ross
Bell	Payton	Ross
Cantrell	Mercedez	Southwest
Parks	Dalton	Southwest
Bauer	Mckenzie	Southwest Local
Maloney	Bricen	Springboro
Thompson	Cole	Walnut Hills

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Myers	Carson	Waynesville
Kronenberger	Hannah	Waynesville
Youtsey	Alexis	Waynesville
Constable	Ava	Waynesville
Eblin	Cameron	Waynesville
Billett	Caleb	Waynesville
Helvey	Milana Lillian (Nathan)	Waynesville JR High
Burgess	Destiny	West Clermont
Peterman	Lorelye	West Clermont
Peterman	Alexandria	West Clermont
Leiman	Ryan	West Clermont
Davidson	Quintyn	West Clermont
Gordon	Nina	West Clermont
Staples	Brenden	Western Brown
Lyons	Brianna	Western Brown
Boling	Kayla	William Henry Harrison
Barger	Alyssa	William Henry Harrison
Raines	Fabian	Wilmington
Martinez	John	Wilmington
Todd	Amani	Winton Woods
Dixon	Lisa	Winton Woods
Kuhl		

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5) SPONSORSHIP REPRESENTATIVE DISCUSSION AND UPDATES:

Dave Cash

6) OTHER BUSINESS:

1) (2022-007) RECOMMENDATION TO APPROVE AGENDA IN ONE MOTION

1st Mr. Pat Dubbs ___ Mr. Larry Hook ✓ Dr. Mike Sander ___ Mr. Tom Isaacs ___ Mr. Randy Gebhardt ___

2nd Mr. Pat Dubbs ___ Mr. Larry Hook ___ Dr. Mike Sander ✓ Mr. Tom Isaacs ___ Mr. Randy Gebhardt ___

VOTE: Mr. Pat Dubbs Y Mr. Larry Hook Y Dr. Mike Sander Y Mr. Tom Isaacs ABS Mr. Randy Gebhardt Y

MOTION CARRIED

2) (2022-008) ADJOURNMENT Time 12:00 P.M.

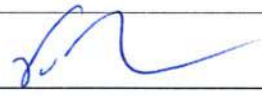
1st Mr. Pat Dubbs ___ Mr. Larry Hook ✓ Dr. Mike Sander ___ Mr. Tom Isaacs ___ Mr. Randy Gebhardt ___

2nd Mr. Pat Dubbs ___ Mr. Larry Hook ___ Dr. Mike Sander ___ Mr. Tom Isaacs ___ Mr. Randy Gebhardt ✓

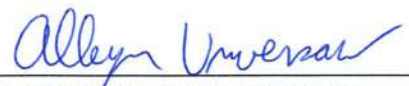
VOTE: Mr. Pat Dubbs Y Mr. Larry Hook Y Dr. Mike Sander Y Mr. Tom Isaacs ABS Mr. Randy Gebhardt Y

MOTION CARRIED

Signature: _____


Mr. Pat Dubbs, President

Attest: _____


Mr. Alleyn Unversaw, Treasurer