

# Invoice

Purchase Order No: **003**  
 Date: **January 6, 2017**

Company: Windsor Elementary School  
 Project / Work: Consulting, Training, PD Planning, and Support

Contact Name: Jennifer Ross  
 Contact Number: [REDACTED]

Description of Work	Hrs	Unit Price	Sub Total
Development of Intermediate Curriculum Binders (Grades 4, 5, and 6) on December 31, 2016	4		500.00
Planning and consulting for leadership team with Mrs. Bah on December 31, 2016	4		500.00
Instructional Leadership consulting with Mrs. Bah on January 2, 2017	4		500.00
<b>Grand Total</b>	<b>12</b>		<b>\$1500.00</b>

TREASURER'S OFFICE  
 2017 JAN 13 PM 1:15  
 2017 JAN 13 PM 12:12

### Payment Terms

To be made payable to:  
 Jennifer Ross  
[REDACTED]

Approved by: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



# Invoice

Purchase Order No: 005  
Date: July 17, 2017

Company: Weinland Park Elementary School  
Project / Work: Consulting, Summer PD, and Training

Contact Name: Jennifer Ross  
Contact Number: [REDACTED]

Description of Work	Hrs	Unit Price	Sub Total
Summer Consulting with Building Principal	7		1000.00
Planning Summer Leadership Team Meeting	4		300.00
Leadership Team Meeting	3		500.00
Grand Total			<b>\$1800.00</b>

COLUMBUS PUBLIC SCHOOLS  
OFFICE OF THE TREASURER  
2017 AUG -9 AM 11:01

### Payment Terms

To be made payable to:

Jennifer Ross  
[REDACTED]

Approved by: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



# Invoice

Purchase Order No: 006  
Date: August 4, 2017

Company: Weinland Park Elementary School  
Project / Work: Consulting, Summer PD, and Training

Contact Name: Jennifer Ross  
Contact Number: [REDACTED]

Description of Work	Hrs	Unit Price	Sub Total
Summer Consulting	4		500.00
Planning Summer Professional Development	4		500.00
Leadership Team Professional Development	16		2000.00
Grand Total			24
			\$3000.00

### Payment Terms

To be made payable to:

Jennifer Ross  
[REDACTED]

Approved by: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

2017 AUG -9 AM 8:37

OFFICE OF THE TREASURER  
SALVADOR PUBLIC SCHOOLS



# Invoice

Invoice No. 0001  
Purchase Order No. 14007275-00  
Date: December 3, 2013

Company: Highland Elementary School  
Project / Work: Consulting and Professional Development

Contact Name: Jennifer Ross  
Contact Number: [REDACTED]

Description of Work	Qty / Hrs	Unit Price	Sub Total
Initial consulting overview and summary, data analysis, and program evaluation		1500.00	1500.00
Development of School Professional Development Needs Assessment Survey and Analysis		1000.00	1000.00
<b>Grand Total</b>		<b>2500.00</b>	<b>2500.00</b>

### Payment Terms

To be made payable to:

Jennifer Ross



Approved by: \_\_\_\_\_

2013 DEC -9 AM 11:49

OFFICE OF THE TREASURER  
COLUMBUS PUBLIC SCHOOLS



# Invoice

Invoice No. 0002  
Purchase Order No. 14007275-00  
Date: January 3, 2014

Company: Highland Elementary School  
Project / Work: Professional Development and Consulting

Contact Name: Jennifer Ross  
Contact Number: [REDACTED]

Description of Work	Qty / Hrs	Unit Price	Sub Total
Consulting with administrator and union representative to determine PD days and PD needs at Highland Elementary School.	1	\$500.00	\$500.00
Planning and Developing PD based on the staff staff survey and school wide data.	1	\$1000.00	\$1000.00
School wide professional development and materials	1	\$1500.00	\$1500.00
<b>Grand Total</b>		<b>\$3000.00</b>	<b>\$3000.00</b>

### Payment Terms

To be made payable to:

Jennifer Ross  
[REDACTED]

Approved by: \_\_\_\_\_

Name: \_\_\_\_\_

For: \_\_\_\_\_

Date: \_\_\_\_\_

2014 JAN -8 PM 3:32  
OFFICE OF THE TREASURER  
COLUMBUS PUBLIC SCHOOLS



# Invoice

Invoice No. 0003  
 Purchase Order No. 14007275-00  
 Date: April 11, 2014

Company: Highland Elementary School  
 Project / Work: Consulting and Professional Development

Contact Name: Jennifer Ross  
 Contact Number: [REDACTED]

Description of Work	Qty / Hrs	Unit Price	Sub Total
Consulting and Professional Development Planning		250.00	250.00
Development of Student and Parent Surveys		500.00	500.00
<b>Grand Total</b>		<b>750.00</b>	<b>750.00</b>

### Payment Terms

To be made payable to:

Jennifer Ross  
 [REDACTED]

Approved by: \_\_\_\_\_

2014 APR 14 AM 9:09

COLUMBUS PUBLIC SCHOOLS  
 OFFICE OF THE TREASURER

MAY-21-2014 09:02 From:ODE

6147528406

To:16143655628

Page:2/2



# Invoice

Invoice No. 004  
Purchase Order No. 14007275-00  
Date: June 1, 2014

Company: Highland Elementary School  
Project / Work: Consulting and Professional Development

Contact Name: Jennifer Ross  
Contact Number: 

Description of Work	Qty / Hrs	Unit Price	Sub Total
Consulting and Professional Development Planning		750.00	750.00
<b>Grand Total</b>		<b>750.00</b>	<b>750.00</b>

### Payment Terms

To be made payable to:

Jennifer Ross  


Approved by: \_\_\_\_\_

2014 JUN -4 AM 9:30  
OFFICE OF THE TREASURER  
COLUMBUS PUBLIC SCHOOLS

# R.O.S.S. Consulting

## Invoice

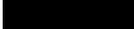
Purchase Order No.: 14007275-00

Date: July 16 - August 31, 2016

Company: Windsor Elementary School

Contact Name: Jennifer Ross

Project / Work: Consulting and Professional Development

Contact Number: 

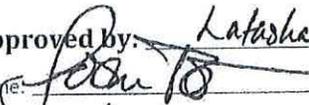
Description of Work	Qty / Hrs	Unit Price	Sub Total
Consulting and Coaching Windsor Leadership Team and building principals in July and August	3	\$1500.00	\$1500.00
Planning and Development of Professional Development in July and August	4	\$1000.00	\$1000.00
July - Saturday Professional Development Day	1	\$500.00	\$500.00 *
<b>Grand Total</b>		<b>2</b>	<b>\$3000.00</b>

E-MAILED OCT 24 2016

### Payment Terms

To be made payable to:

Jennifer Ross  


Approved by: Latashe Bah  
Name:   
Date: 8/31/16

2016 OCT 24 AM 11:35



PO# 1700 3338  
OK to pay

# Invoice

Purchase Order No.: 1700-3338  
Date: 8/1-15/2016

Company: Windsor Elementary School  
Project / Work: Consulting/ Professional Development

Contact Name: Jennifer Ross  
Contact Number: [REDACTED]

Description of Work	Unit	Unit Price	Subtotal
Consulting and Coaching Leadership Team and building principals	1	\$1500.00	\$1500.00
Planning and Development of Professional Development	1	\$1500.00	\$1500.00
<b>Grand Total</b>			<b>\$3000.00</b>

E-MAILED OCT 19 2016

E-MAILED SEP 29 2016

E-MAILED SEP 16 2016

### Payment Terms

To be made payable to:

Jennifer Ross



Approved by: \_\_\_\_\_

Name: \_\_\_\_\_

For: \_\_\_\_\_

Date: \_\_\_\_\_

2016 SEP 16 AM 9:22  
OFFICE OF THE TRUSTEE  
COLUMBUS PUBLIC SCHOOLS

Please duplicate this form and use one (or more if needed) for each meeting.



### In-Service Attendance Form Sign-In and Sign-Out Sheet

School/Building: \_\_\_\_\_

Program Date: 7/19/2016

Title of Program: \_\_\_\_\_

Number of Hours: \_\_\_\_\_

FUND: \_\_\_\_\_

Participant's Name (Printed)	Participant's Signature	School	Time In	Time Out
1. <u>Nicole Gates</u>	<u>[Signature]</u>	<u>Windsor</u>	<u>1:00</u>	<u>4:15</u>
2. <u>Sarah Randolph</u>	<u>[Signature]</u>	<u>Windsor</u>	<u>1:00</u>	<u>4:15</u>
3. <u>Gerson Tark</u>	<u>[Signature]</u>	<u>Windsor</u>	<u>1:00</u>	<u>4:15</u>
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____
7. _____	_____	_____	_____	_____
8. _____	_____	_____	_____	_____
9. _____	_____	_____	_____	_____
10. _____	_____	_____	_____	_____

In accordance with the Office of Management and Budget (OMB) Circular A-87, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

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

Supervisor: Please keep this form on file for auditing purposes.

[Signature]  
[Signature]

2016 OCT 20 AM 10:10  
OFFICE OF THE TREASURER



### In-Service Attendance Form - Sign-In and Sign-Out Sheet

Please duplicate this form and use one (or more if needed) for each meeting.

School/Building: \_\_\_\_\_

Program Date: 7/19/16

Title of Program: \_\_\_\_\_

Number of Hours: \_\_\_\_\_

FUND: \_\_\_\_\_

Participant's Name (Printed)	Participant's Signature	School	Time In	Time Out
1. <u>Mafsha Bark</u>	<u>[Signature]</u>	<u>Winchester</u>	<u>1:00</u>	<u>4:15</u>
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____
7. _____	_____	_____	_____	_____
8. _____	_____	_____	_____	_____
9. _____	_____	_____	_____	_____
10. _____	_____	_____	_____	_____

In accordance with the Office of Management and Budget (OMB) Circular A-87, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

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

Supervisor: Please keep this form on file for auditing purposes.

2016 OCT 20 AM 10:14  
OFFICE OF THE TREASURER  
COLUMBIA PUBLIC SCHOOLS

Please duplicate this form and use one (or more if needed) for each meeting.



### In-Service Attendance Form Sign-In and Sign-Out Sheet

School/Building: Windsor ES Program Date: 8/13/16  
 Title of Program: Leadership Retreat Number of Hours: 3.5  
 FUND: SIG

Participant's Name (Printed)	Participant's Signature	School	Time In	Time Out
1. <u>Erin Tate</u>	<u>[Signature]</u>	<u>Windsor</u>	<u>10a</u>	<u>1:30p</u>
2. <u>Katasha Bak</u>	<u>[Signature]</u>	<u>Windsor</u>	<u>10:00</u>	<u>1:30pm</u>
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____
7. _____	_____	_____	_____	_____
8. _____	_____	_____	_____	_____
9. _____	_____	_____	_____	_____
10. _____	_____	_____	_____	_____

In accordance with the Office of Management and Budget (OMB) Circular A-87, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

Facilitator Signature: [Signature]

Supervisor: Please ( ) this form on file for auditing purposes.

2016 OCT 31 AM 10:49  
 COLUMBUS PUBLIC SCHOOLS  
 OFFICE OF THE TREASURER



### In-Service Attendance Form Sign-In and Sign-Out Sheet

Please duplicate this form and use one (or more if needed) for each meeting.

School/Building: Windsor ES Program Date: 8/13/16  
 Title of Program: Leadership Retreat Number of Hours: 3.5  
 FUND: SIG

Participant's Name (Printed)	Participant's Signature	School	Time In	Time Out
1. Sarah Randolph	<i>Sarah Randolph</i>	Windsor	10:00	1:30
2. Neale Gaiters	<i>Neale Gaiters</i>	Windsor	10:00	1:30
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____
7. _____	_____	_____	_____	_____
8. _____	_____	_____	_____	_____
9. _____	_____	_____	_____	_____
10. _____	_____	_____	_____	_____

In accordance with the Office of Management and Budget (OMB) Circular A-87, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

Facilitator Signature: *Shirley Spoor*  
 Supervisor: Please \_\_\_\_\_ this form on file for auditing purposes.

2016 OCT 27 AM 9:45  
 OFFICE OF THE AUDITOR  
 COLLEGE PARK, MARYLAND



In-Service Attendance Form  
Sign-In and Sign-Out Sheet

School/Building: Wenland Park

Program Date: 7-13-17

Title of Program: Summer BLT Session 1

Number of Hours: 10 am - 12:30 pm.

FUND: \_\_\_\_\_

Facilitator: \_\_\_\_\_

By signing this sheet I certify that I was in attendance at the meeting during the times I listed.

Participant's Name (Printed)	School	Time In	Signature	Time out	Signature
Audrey Lester	Wenland Pk	10:00	<i>Audrey Lester</i>	12:30	<i>Audrey Lester</i>
Maria Mordue	Wenland Park	10:00	<i>Maria Mordue</i>	12:30	<i>Maria Mordue</i>
Elizabeth Shultz	Wenland Park	10:00	<i>Elizabeth Shultz</i>	12:30	<i>Elizabeth Shultz</i>
Sherele Eaton	Wenland Park	10:00	<i>Sherele Eaton</i>	12:30	<i>Sherele Eaton</i>
Delaysa Green	Wenland Park	10:00	<i>Delaysa Green</i>	12:30	<i>Delaysa Green</i>
Debra Roberts	Wenland Park	10:00	<i>Debra Roberts</i>	11:00	<i>Debra Roberts</i>
Stephanie Cuy	Wenland Park	10:00	<i>Stephanie Cuy</i>	12:30	<i>Stephanie Cuy</i>
Risha Robinson	Wenland Park	10:00	<i>Risha Robinson</i>	12:30	<i>Risha Robinson</i>

In accordance with the Office of Management and Budget (OMB) Circular A-87, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

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

Facilitator: Sign-in sheets should be retained by the individual facilitator, at the school, or by the district department conducting the professional development activity.



In-Service Attendance Form  
Sign-In and Sign-Out Sheet

School/Building: Weinland Park

Title of Program: Summer BIT Session 2

FUND: \_\_\_\_\_

Program Date: 8-2-17

Number of Hours: 9 a.m. - 3 p.m.

Facilitator: \_\_\_\_\_

By signing this sheet, I certify that I was in attendance at the meeting during the times I listed.

Participant's Name (Printed)	School	Time In	Signature	Time out	Signature
Audrey Lester	Weinland Pk	9:00	<i>Audrey Lester</i>	12:30	<i>Audrey Lester</i>
Mary Marlowe	Weinland Park	9:00 <sup>AM</sup>	<i>Mary Marlowe</i>	3:00 <sup>PM</sup>	<i>Mary Marlowe</i>
Heather Krekeler	Weinland Park	9:00	<i>Heather Krekeler</i>	3:00	<i>Heather Krekeler</i>
Elizabeth Schultz	Weinland Park	9:00	<i>Elizabeth Schultz</i>	3:00	<i>Elizabeth Schultz</i>
Deanne Green	Weinland Park	9:00	<i>Deanne Green</i>	3:00	<i>Deanne Green</i>
Debraa Robert	Weinland Park	9:00	<i>Debraa Robert</i>	3:00	<i>Debraa Robert</i>
<del>Heather Krekeler</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Heather Krekeler</i></del>	<del>3:00</del>	<del><i>Heather Krekeler</i></del>
<del>Elizabeth Schultz</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Elizabeth Schultz</i></del>	<del>3:00</del>	<del><i>Elizabeth Schultz</i></del>
<del>Deanne Green</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Deanne Green</i></del>	<del>3:00</del>	<del><i>Deanne Green</i></del>
<del>Debraa Robert</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Debraa Robert</i></del>	<del>3:00</del>	<del><i>Debraa Robert</i></del>
<del>Heather Krekeler</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Heather Krekeler</i></del>	<del>3:00</del>	<del><i>Heather Krekeler</i></del>
<del>Elizabeth Schultz</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Elizabeth Schultz</i></del>	<del>3:00</del>	<del><i>Elizabeth Schultz</i></del>
<del>Deanne Green</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Deanne Green</i></del>	<del>3:00</del>	<del><i>Deanne Green</i></del>
<del>Debraa Robert</del>	<del>Weinland Park</del>	<del>9:00</del>	<del><i>Debraa Robert</i></del>	<del>3:00</del>	<del><i>Debraa Robert</i></del>

In accordance with the Office of Management and Budget (OMB) Circular A-57, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

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

Facilitator: Sign-in sheets should be retained by the individual facilitator, at the school, or by the district department conducting the professional development activity.



In-Service Attendance Form  
Sign-In and Sign-Out Sheet

School/Building: Weinland Park

Program Date: 8-8-17

Title of Program: Summer BLT Session 3

Number of Hours: 9 am. - 3 p.m.

FUND:

Facilitator:

By signing this sheet, I certify that I was in attendance at the meeting during the times I listed.

Participant's Name (Printed)	School	Time In	Signature	Time out	Signature
Mary Melrose	Weinland SS	9:00 AM	Mary Melrose	3:00 PM	Mary Melrose
Audrey Lester	Weinland Park	9:00	Audrey Lester	3:00	Audrey Lester
Heather Kraker	Weinland Park	9:00	Heather Kraker	3:00	Heather Kraker
Elizabeth A. Shitz	Weinland Park	9:00	Elizabeth A. Shitz	3:00	Elizabeth A. Shitz
Sherrille Eaton	Weinland Park	9:00	Sherrille Eaton	3:00	Sherrille Eaton
Deloya Green	Weinland Park	9:00	Deloya Green	3:00	Deloya Green
Dalena Roberts	Weinland Park	9:26	Dalena Roberts	3:00	Dalena Roberts
Heather Kraker	Weinland Park	9:30	Heather Kraker	3:00	Heather Kraker
Sherrille Eaton	Weinland Park	9:00	Sherrille Eaton	3:00	Sherrille Eaton

In accordance with the Office of Management and Budget (OMB) Circular A-87, I certify that the hours worked represent the time spent performing duties associated with the account code listed on this time sheet.

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

Facilitator: Sign-in sheets should be retained by the individual facilitator, at the school, or by the district department conducting the professional development activity.

171003338

Ross Consulting  
 Consulting and Professional Development Documentation  
 July 1- August 31, 2016

Date	Consulting or PD	Project	Deliverable
7.9.16	Consulting and Planning	Development and Planning on unpacking the common core standards. Research on Instructional Model.	Third grade Common Core Reading Standards Binder
7.2.16	Consulting	Development and Planning on unpacking the common core standards. Instructional Model Research.	Third grade Common Core Reading Standards Binder
8.5.16	Evening PD Planning	Madeline Hunter Instructional alignment to OTES and Unpacking the Standards in Reading and Math.	
8.6.16	PD Development and Planning	Leaders Institute consulting and development.	PowerPoint and Training Development
8.11.16	Evening PD Planning Leadership on Saturday	Leadership on Saturday -Co-planning PD with Mrs. Bah on the Leadership Theory, Teacher Leadership, and Adult Learning Theory	Leadership Institute PD Development
8.13.16	Leadership Institute Professional Development	Saturday PD for Leadership Staff	Presentation from Leadership Institute
8.20.16	Consulting and PD	Planning For Staff Opening Meeting(s)	Presentation Development and Activities
7.19.16	PD and Planning w/ Leadership	PD / Consulting	Presentation / Training

*Jennifer E Ross*  
 \_\_\_\_\_  
 Consultant Signature

*8/31/16*  
 \_\_\_\_\_  
 Date

*[Signature]*  
 \_\_\_\_\_  
 Principal Signature

*8/31/16*  
 \_\_\_\_\_  
 Date

2016 OCT 21 AM 9:25

MISSOURI DEPARTMENT OF EDUCATION  
 DIVISION OF PROFESSIONAL STANDARDS



# Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
Purchase Order # **14007275-00**

Delivery must be made within doors of specified destination.

BILL TO

AP001 **Snowbound Eval**  
TREAS OFFICE ACCOUNTS PAYABLE  
270 E STATE ST  
COLUMBUS OH 43215

VENDOR

JENNIFER E ROSS  
[REDACTED]

SHIP TO

HIGHLAND ELEMENTARY SCHOOL  
40 S HIGHLAND AVE  
COLUMBUS OH 43223  
614-365-5935  
DSCOTT@COLUMBUS.K12.OH.US

PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST. AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
[REDACTED]	[REDACTED]	34058	D. CHRISTOPHER SCOTT

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
11/22/2013	208840			HIGHLAND ES

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	OPEN PO FOR PROFESSIONAL DEVELOPMENT FOR HIGHLAND FOR THE 2013-2014 ACADEMIC YEAR 536-5132-052213-410-000000-481-00-000-0000	1.0	Each	\$7,000.000	\$7,000.00
					\$7,000.00

It is hereby certified that the amount required to meet the contract, agreement, obligation or payment of expenditure, for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund, free from any obligation or certification now outstanding. This includes "then and now" certification.

By *Annis Carney*  
Purchasing Director

By *Penelope Rueder*  
Treasurer

SCHOOL/DEPARTMENT COPY

PO Total	<b>\$7,000.00</b>
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# Exhibit 4



## Purchase Order

Fiscal Year 2017 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **17003338-00**

Delivery must be made within doors of specified destination.

BILL TO

AP001 **Snowbound Eval**  
 TREAS OFFICE ACCOUNTS PAYABLE  
 270 E STATE ST  
 COLUMBUS OH 43215

VENDOR

JENNIFER E ROSS

SHIP TO

WINDSOR STEM ACADEMY  
 1219 E 12TH AVE  
 COLUMBUS OH 43211  
 614-365-5906

PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST. AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		4596	LATASHA BAH

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/17/2016	208840			WINDSOR ES

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	CONSULTING AND PLANNING FOR PROFESSIONAL DEVELOPMENT  536-5137-052213-410-000000-674-00-000-0000	1.0	EACH	\$3,000.000	\$3,000.00
					\$3,000.00

**Columbus City Schools Purchase Order / General Terms & Conditions**  
 This purchase order is subject to the Columbus City Schools Purchase Order / General Terms & Conditions which are incorporated herein by this reference and which are posted for review at <http://www.ccsos.us/Vendors.aspx>. If you are unable to access that web site or the document, please call the Columbus City Schools Purchasing Department at (614) 365-5820.

It is hereby certified that the amount required to meet the contract, agreement, obligation or payment of expenditure, for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund, free from any obligation or certification now outstanding. This includes "then and now" certification.

By *Deanna Carney*  
 Purchasing Director

By *Stanley J. Balouch*  
 Treasurer/CFO

SCHOOL/DEPARTMENT COPY

PO Total	<b>\$3,000.00</b>
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# Purchase Order

Fiscal Year 2017 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **17009229-00**

Delivery must be made within doors of specified destination.

BILL TO

AP001 **Snowbound Eval**  
 TREAS OFFICE ACCOUNTS PAYABLE  
 270 E STATE ST  
 COLUMBUS OH 43215

VENDOR

JENNIFER E ROSS  
[REDACTED]

SHIP TO

WEINLAND PARK ELEMENTARY  
 211 E 7TH AVE  
 COLUMBUS OH 43201  
 614-365-5321

PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST. AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
<span style="background-color: black; color: black;">[REDACTED]</span>		<span style="background-color: black; color: black;">[REDACTED]</span>		12313		Latasha Bah, Princ	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
12/28/2016	208840					WEINLAND PARK ES	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	Purchase Order for Consulting services for Leadership consulting and training development in addition to curriculum mapping and teacher leadership training for Windsor during the 2016-17 School Year.			1.0	EACH	\$1,500.000	\$1,500.00
	536-5137-052213-410-000000-674-00-000-0000						\$1,500.00

**Columbus City Schools Purchase Order / General Terms & Conditions**

This purchase order is subject to the Columbus City Schools Purchase Order / General Terms & Conditions which are incorporated herein by this reference and which are posted for review at <http://www.ccsos.us/Vendors.aspx>. If you are unable to access that web site or the document, please call the Columbus City Schools Purchasing Department at (614) 365-5820.

It is hereby certified that the amount required to meet the contract, agreement, obligation or payment of expenditure, for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund, free from any obligation or certification now outstanding. This includes "then and now" certification.

By *Deanna Carney* Purchasing Director      By *Stanley S. Balouch* Treasurer/CFO

SCHOOL/DEPARTMENT COPY

PO Total **\$1,500.00**

# Exhibit 4



## Purchase Order

Fiscal Year 2017 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **17012468-00**

Delivery must be made within doors of specified destination.

B I L L T O

AP001 **Snowbound Eval**  
 TREAS OFFICE ACCOUNTS PAYABLE  
 270 E STATE ST  
 COLUMBUS OH 43215

V E N D O R

JENNIFER E ROSS

S H I P T O

WEINLAND PARK ELEMENTARY  
 211 E 7TH AVE  
 COLUMBUS OH 43201  
 614-365-5321

PLEASE SHOW OUR PURCHASE ORDER NO. ON ALL INVOICES & BILLS OF LADING. TAX EXEMPTION CERTIFICATE FURNISHED UPON REQUEST. AS A CONDITION FOR ACCEPTANCE OF AND PAYMENT UNDER THIS PURCHASE ORDER, VENDOR CERTIFIES AND REPRESENTS TO THE COLUMBUS CITY SCHOOL DISTRICT THAT IT IS NOT SUBJECT TO AN UNRESOLVED FINDING FOR RECOVERY ISSUED BY THE AUDITOR OF THE STATE OF OHIO PURSUANT TO R.C. 9.24.

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				16659		Rhonda Peoples, princ.	
Date Ordered		Vendor Number		Date Required		Freight Method/Terms	
03/22/2017		208840				WEINLAND PARK ES	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	Purchase order for consulting services for summer PD for Weinland Park.  537-5477-052213-410-000000-659-00-000-0000	1.0	EACH	\$4,800.000	\$4,800.00		
					\$4,800.00		

**Columbus City Schools Purchase Order / General Terms & Conditions**

This purchase order is subject to the Columbus City Schools Purchase Order / General Terms & Conditions which are incorporated herein by this reference and which are posted for review at <http://www.ccsch.us/Vendors.aspx>. If you are unable to access that web site or the document, please call the Columbus City Schools Purchasing Department at (614) 365-5820.

It is hereby certified that the amount required to meet the contract, agreement, obligation or payment of expenditure, for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund, free from any obligation or certification now outstanding. This includes "then and now" certification.

By *Deanna Carney*  
 Purchasing Director

By *Stanley J. Bahnek*  
 Treasurer/CFO

SCHOOL/DEPARTMENT COPY

PO Total	<b>\$4,800.00</b>
----------	-------------------

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
12/03/2013	0001	OPEN PO FOR PROFESSIONAL DEVEL GL-536-5132-052213-410-000000-481-00-000-0000-	14007275	\$2,500.00
<b>Snowbound Eval</b>				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	01111531	12/20/2013	2,500.00



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

Vendor Number 208840      Check Date 12/20/2013      Check Number 01111531      ~~56-704~~  
412

VOID 90 DAYS FROM DATE OF ISSUE

\$2,500.00

**FILE COPY  
NON-NEGOTIABLE**

Pay Two Thousand Five Hundred Dollars and 00 cents \*\*\*\*\*

To The Order Of JENNIFER E ROSS

/01111531/ [REDACTED]

AP



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

ADDRESS SERVICE REQUESTED

JENNIFER E ROSS  
[REDACTED]

01111531

# Exhibit 5

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
12/31/2013	0002	OPEN PO FOR PROFESSIONAL DEVEL GL-536-5132-052213-410-000000-481-00-000-0000-	14007275	\$3,000.00
<b>Snowbound Eval</b>				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	01114430	01/27/2014	3,000.00



**COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215**

Vendor Number: 208840      Check Date: 01/27/2014      Check Number: 01114430  
66-704  
412  
 VOID 90 DAYS FROM DATE OF ISSUE

**\$3,000.00**

**FILE COPY  
NON-NEGOTIABLE**

Pay Three Thousand Dollars and 00 cents \*\*\*\*\*

To The Order Of JENNIFER E ROSS

/01114430/ [REDACTED]

AP



**COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215**

**ADDRESS SERVICE REQUESTED**

01114430

JENNIFER E ROSS  
[REDACTED]

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	Invoice Amount	
04/11/2014	0003	OPEN PO FOR PROFESSIONAL DEVEL GL-536-5132-052213-410-000000-481-00-000-0000- PO# 14007275	\$750.00	
	<b>Snowbound Eval</b>			
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	01120581	04/15/2014	750.00



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

Vendor Number 208840      Check Date 04/15/2014      Check Number 01120581  
VOID 90 DAYS FROM DATE OF ISSUE

\$750.00

**FILE COPY  
NON-NEGOTIABLE**

Pay Seven Hundred Fifty Dollars and 00 cents \*\*\*\*\*

To The Order Of JENNIFER E ROSS

/01120581/ [REDACTED]

AP



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

ADDRESS SERVICE REQUESTED

01120581

JENNIFER E ROSS  
[REDACTED]

Exhibit 5

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
06/01/2014	004	OPEN PO FOR PROFESSIONAL DEVEL GL-536-5132-052213-410-000000-481-00-000-0000-	14007275	\$750.00
<b>Snowbound Eval</b>				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	01124646	06/09/2014	750.00



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

Vendor Number: 208840  
Check Date: 06/09/2014  
Check Number: 01124646  
VOID 90 DAYS FROM DATE OF ISSUE

\$750.00

Pay Seven Hundred Fifty Dollars and 00 cents \*\*\*\*\*  
To The Order Of JENNIFER E ROSS

**FILE COPY  
NON-NEGOTIABLE**

/01124646/ [REDACTED]

AP



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

ADDRESS SERVICE REQUESTED

JENNIFER E ROSS  
[REDACTED] 01124646

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
07/16/2016	20160831	PROFESSIONAL DEVELOPMENT PLANN GL-536-5137-052213-410-000000-674-00-000-0000-	17003338	\$3,000.00
	<b>Snowbound Eval</b>			
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	20060669	11/15/2016	3,000.00



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

Vendor Number 208840      Check Date 11/15/2016      Check Number 20060669  
56-704  
412

VOID 90 DAYS FROM DATE OF ISSUE

\$3,000.00

Pay Three Thousand Dollars and 00 cents \*\*\*\*\*

To The Order Of JENNIFER E ROSS

**FILE COPY  
NON-NEGOTIABLE**

/20060669/ [REDACTED]

AP



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

ADDRESS SERVICE REQUESTED

20060669

JENNIFER E ROSS  
ROSS CONSULTING  
[REDACTED]

Exhibit 5

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
01/06/2017	003 <b>Snowbound Eval</b>	PD Consultanting Training GL-536-5137-052213-410-000000-674-00-000-0000-	17009229	\$1,500.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	20067004	02/02/2017	1,500.00



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

Vendor Number 208840  
Check Date 02/02/2017  
Check Number 20067004  
VOID 90 DAYS FROM DATE OF ISSUE

\$1,500.00

**FILE COPY  
NON-NEGOTIABLE**

Pay One Thousand Five Hundred Dollars and 00 cents \*\*\*\*\*  
To The Order Of JENNIFER E ROSS

/20067004/ [REDACTED]

AP



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

ADDRESS SERVICE REQUESTED

JENNIFER E ROSS  
[REDACTED]

20067004

COLUMBUS CITY SCHOOL DISTRICT

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
08/04/2017	006	Consultant services GL-537-5477-052213-410-000000-659-00-000-0000-	17012468	\$3,000.00
	<b>Snowbound Eval</b>			
07/17/2017	005	Consultant services GL-537-5477-052213-410-000000-659-00-000-0000-	17012468	\$1,800.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
208840	JENNIFER E ROSS	20081320	08/17/2017	4,800.00



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

Vendor Number: 208840  
Check Date: 08/17/2017  
Check Number: 20081320  
56-704  
412  
VOID 90 DAYS FROM DATE OF ISSUE

\$4,800.00

**FILE COPY  
NON-NEGOTIABLE**

Pay Four Thousand Eight Hundred Dollars and 00 cents \*\*\*\*\*

To The Order Of JENNIFER E ROSS

/20081320/ [REDACTED]

AP



COLUMBUS CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
COLUMBUS, OHIO 43215

ADDRESS SERVICE REQUESTED

20081320

JENNIFER E ROSS  
ROSS CONSULTING  
[REDACTED]