REQUEST STATUS	CREATED	RECEIVED BY	LAST NAME	FIRST NAME	RECORD TO BE INSPECTED
Open	4.18.24	<u>Easton</u>	Thomas	Melissa	Records to be inspected: All records, emails, and correspondence concerning complaints, concerns, and actions taken against Ryan Rodosky or Goshen Elementary
Open	4.18.24	<u>Easton</u>	Thomas	Melissa	Records to be inspected: The policy that states when administrators send students home (call the parents to come get them) they are allowed to use "parent notes".
Open	4.18.24	<u>Easton</u>	Thomas	Melissa	Records to be inspected: Data for the district including but not limited to specific data for Goshen Elementary on the use, practices, and training involving seclusion and restraint. Proof of training for employees at Goshen who are utilizing restraint and seclusion including the art teacher Ms. Mira Ezerins is also being requested.
Open	4.17.24	<u>Easton</u>	Johnson	Krista	I am requesting the district's current student enrollment, along with enrollment on the 10 day count at the start of this school year and each year since 2017
Open	4.17.24	<u>Easton</u>	Johnson	Krista	I am requested the district's total number of ECE students currently, along with that number on the 10 day of this school year and each year prior since 2017
Open	4.16.24	<u>Easton</u>	Thomas	Melissa	Records to be inspected: Any records and correspondence including but not limited to email, phone, and text pertaining to Melissa Ann Allen Thomas' employment from August 1, 2022 to August 1, 2023
Open	4.09.24	Radford	Dennis	Joe	Pursuant to the Kentucky Open Records Act KRS 61.870-61.884, I, Joseph Dennis and a resident of the State of Kentucky, requests copies of the following documents regarding David Buday: 1. The complete personnel file and employment records of David Buday. This request includes, but is not specifically limited to, records sufficient to show the following (whether contained in his personnel file or elsewhere): a. All employment applications, resumes, letters of recommendation, interviews and other files for ALL periods of employment with the school system. b. All background checks conducted. c. All complaints against or involving him, along with the accompanying investigative file(s), and supervisor file(s). d. All inquiries sent to outside education entities and other employers of David Buday and the responses which were received. e. All documents associated with any personnel actions involving David Buday, including but not limited to his hiring, promotion, probation, reassignment, warning, discipline, or termination. f. All performance reviews and/or evaluations. (Note, if David Buday was involved in any investigations, the public's right to see his performance evaluations outweighs any privacy interest that might attach under KRS 61.878(1)(a)). g. All documents and communications, including but not limited to email, text, and instant messaging, of complaints filed and responses with Education professional Standards Board (ESPB), Child Protective Services (CPS), Oldham County Police Department (OCPD) and any other investigation or reporting agency (State or Federal). h. All statements provided from David Buday to any principal, assistant principal, athletic director, or any other member of the Oldham County School District related to any investigation or investigation or only ather director, or any other member of the Oldham County School District and then documented. i. All witness, parent, and victim statements concerning any allegation or investigation of David Buday. 2. Copies of any settlement a

					Joseph Dennis
Open	4.09.24	Radford	Dennis	Joe	Pursuant to the Kentucky Open Records Act KRS 61.870-61.884, I, Joseph Dennis and a resident of the State of Kentucky, requests copies of the following documents regarding past employees Robert Blizzard(SOMS): 1. The complete personnel file and employment records of Robert Blizzard. This request includes, but is not specifically limited to, records sufficient to show the following (whether contained in his personnel file or elsewhere): a. All employment applications, resumes, letters of recommendation, interviews and other files for ALL periods of employment with the school system. b. All background checks conducted. c. All complaints against or involving him, along with the accompanying investigative file(s), and supervisor file(s). d. All inquiries sent to outside education entities and other employers of Robert Blizzard and the responses which were received. e. All documents associated with any personnel actions involving Robert Blizzard in united to his hiring, promotion, probation, reassignment, warning, discipline, resignation or termination. f. All performance reviews and/or evaluations. (Note, if Robert Blizzard was involved in any investigations, the public's right to see his performance evaluations outweighs any privacy interest that might attach under KRS 61.878(1)(a)). g. All documents and communications, including but not limited to email, text, and instant messaging, of complaints filed and responses with Education professional Standards Board (ESPB), Child Protective Services (CPS), Oldham County Police Department (OCPD) and any other Ilizzard to any principal, assistant principal, astifted director, or any other member of the Oldham County School District related to any investigation or complaint from 2020-August 6,2023. These statements may have been oral from Robert Blizzard to a principal, assistant principal, athletic director, or any other member of the Oldham County School District related to a principal, assistant principal, athletic director, or any other member of the Oldham County Scho
Closed	4.09.24	Radford	Dennis	Joe	 Pursuant to the Kentucky Open Records Act KRS 61.870-61.884, I, Joseph Dennis a full-time resident of Kentucky, requests copies of the following documents from 2018 to present: -any Title IX Sexual Harassment Reporting Forms (9.428111 AP.21) -any Harassment/Discrimination Investigation and Appeal Form (9.42811 AP.21) -any Grievance Initiation Form (3.16 AP.2) I request these documents delivered electronically, via email, if they are maintained in electronic format. See KRS 61.874(2). If that's not possible, we request you contact us before any fee is assessed. I stipulate to the redaction of protected identifying information of any witness or victim or parent. Please respond within five (5) business days. KRS 61.880(1) This request is not for commercial purposes. Joseph Dennis
Open	4.02.24	Easton	Hicks	Anthony	Security video camera footage afternoon of Monday, March 25, 2024, time: from 4:45pm until 5:15pm, viewing the front entrance lobby waiting area next to Multipurpose Room A & B, in front of the restrooms in main lobby.

Open	4.02.24	Easton	Hicks	Anthony	Records to be inspected: any and all emails sent to and from: molly.mink@oldham.kyschools.us spanning the dates from January 1, 2019 through March 30, 2022.
Open	2.28.24	Easton	Brauser	Bradley	Records to be inspected: SmartProcure is submitting a commercial KORA request to the Oldham County Schools for any and all purchasing records from 6/7/2023 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address 7. School/Department that the purchases are for - Requested Format: Electronic copies
Final	2.28.24	<u>Webb</u>	Kuzydym	Stephanie	Pursuant to the Kentucky Open Records Act KRS 61.870-61.884, The Courier Journal requests copies of the following documents from 2018 to present: -any Title IX Sexual Harassment Reporting Forms (9.428111 AP.21) -any Harassment/Discrimination Investigation and Appeal Form (9.42811 AP.21) -any Grievance Initiation Form (3.16 AP.2) We request these documents delivered electronically, via email, if they are maintained in electronic format. See KRS 61.874(2). If that's not possible, we request you contact us before any fee is assessed. The Courier Journal stipulates to the redaction of protected identifying information under The Act. Please respond within five (5) business days. KRS 61.880(1).
Closed	2.13.24	Legal	Little	Sarah	AG Appeal #202400056
Final Sent	2.13.24	<u>Easton</u>	Little	Sarah	Records to be inspected: All communications in any format from and to Lori Webb and any organization or personal representative of any news, media, or broadcasting company or individual in Jan and Feb 2024 regarding any aspect of virtual or online option for OC students Requested Format: Electronic copies
Final Sent	2.12.24	Easton	Little	Sarah	Records to be inspected: Records from 9/23-2/24 related to the discussion, planning, proposal, implementation, financing, and approval of a "virtual school" option. To include emails, inter-office memos, written correspondence, and any other records between Jason Radford, Eric Davis, Jane Easton, Sharla Six, any board member, Tom Shelton, and any relevant person (to be interpreted to include any central office staff and school principal involved in discussion of such a proposal or plan). Any press release, email, or communication (including records of phone calls) sent to any news or media outlet or individual in Jan and Feb 24 related to the administered parent survey, the proposal, planning, or implementation of said "virtual school" program. Virtual school program is not an exhaustive search term but rather indicative of a full time optional online learning for grades 6-12 students. If emails are part of a 'chain', I am only requesting the last in the chain to decrease the necessity of redundant retractions. Also requesting in pdf format, rather than jpeg, as this will both save data space and is the format in which other large files have been successfully released Requested Format: Electronic copies
Final Sent	2.12.24	Easton	Little	Sarah	Records to be inspected: Maintenance records for each vehicle assigned to the superintendent since 2016, while being under the assignment or regular usage of the SI (as in, when the SI gets a new vehicle, do not include the maintenance records for that auto after it is not assigned or regularly used by the SI). Odometer readings and dates are requested to be included as part of the maintenance records Requested Format: Electronic copies
Final Sent	2.12.24	Easton	Obrien	Laura	 Records to be inspected: Please provide the following electronic records: 1. A blank copy of the Virtual Academy Survey that was sent to OCS families in January 2024. 2. A copy of all submitted responses to that survey. 3. A copy of all finalized data, charts, graphs, etc. that were created with the survey results. 4. Please provide all W2 records that are available for the 2022 Ford Explorer that is owned by OCS Requested Format: Electronic copies

Final Sent	2.5.24	Radford	Little	Sarah	This is an open records request to inspect and/or obtain copies by mail/ email (if the records exist in electronic format) of public records, as more precisely described below, relating to the September 27, 2021, removal of Micah Cain from the Oldham County School District Board of Education meeting followed by written notification from the District/Board to Micah Cain advising him not to enter upon school premises for a three month period at the risk of criminal citation for trespass, harassment, and/or menacing. Additionally, this is an open records request to inspect and/or obtain copies by mail of public records, as more precisely described below, relating to the incident during the April 24, 2023, Oldham County School District Board of Education meeting in which the Board refused to permit a parent, Suzette Bole, to read a letter that her daughter had written in support of her teacher Mrs. Schneider. This was followed by heated discussion between board members who disagreed with the board chair and superintendent about this decision. With regard to the September 27, 2021, removal of Micah Cain from the board meeting and subsequent "trespass" letter, I request access to and/or electronic copies of: 1. Paper or electronic communications concerning the 9/27/21 incident exchanged by Superintendent Radford, former board attorney Anne Coorssen, former board chair Joyce Fletcher, and any board member on or after September 27 through December 31, 2021. This includes communications exchanged by Superintendent Radford, former board attorney Anne Coorssen, former board chair Joyce Fletcher, and any board member on or after September 27 through December 31, 2021. This includes communications exchanged on both public and privately owned devices and accounts. With regard to the April 24, 2023, relication texchanged by Superintendent Radford, former board attorney Anne Coorssen, former board chair Joyce Fletcher, and any board member on or after September 27 through December 31, 2021. This includes communications exchang
Final Sent	1.31.24	<u>Radford</u>	Mattheu	Robert	I am requesting the following documents in electronic format sent electronically to my e-mail. A copy of all e-mails sent or received between 3/1/23 and 1/31/24 with the following keywords. SB150, SB 150, Senate Bill 150 Sent to the following individuals: Jason Radford, Carly Clem, Joe Dennis, Larry Dodson, Suzanne Hundley, Allison Sheffer, Sharla Six This request is NOT for a commercial purpose. I am a resident of Kentucky because I am an individual residing in the Commonwealth. Thank you in advance for your attention to this matter. For the purposes of this request, please consider the electronic signature below as my signature dated the day this e-mail was sent.
Final Sent	1.29.24	<u>Easton</u>	Obrien	Laura	Please provide all SBDM meeting minutes from October 2023 through present for Oldham County High School and Buckner Alternative High School
Final	1.8.24	Webb	Kuzydym	Stephanie	Pursuant to the Kentucky Open Records Act KRS 61.870-61.884, The Courier Journal requests the following documents related to lawsuits and insurance claims – but not including workers comp claims – that arose as a result of conduct of the school district's employees, including but not limited to any administrators, teachers, coaches or other employees, within the course and scope of their employment for the time period between Aug. 1, 2017 and the date this request is processed: 1. All settlement agreements and/or releases of legal claims. We are requesting settlement agreements in response to lawsuits as well as any that came ahead of potential litigation; 2. All non-disclosure agreements;

Final	12.20.23	Radford	Gillman	Dennis	 3. Payments by insurance; 4. Any notifications to the insurance carrier of potential claims. We request these documents delivered electronically, via email, if they are maintained in electronic format. See KRS 61.874(2). If that's not possible, we request you contact us before any fee is assessed. The Courier Journal stipulates to the redaction of protected identifying information under The Act. Please respond within five (5) business days. KRS 61.880(1). If you have any questions, please don't hesitate to contact me at 502.582.4298. Thank you in advance for your help. All public records including electronic communications, and otherwise correspondance, including all communications exchanged on public and private devices and accounts, regarding the requested resignation of Suzanne Hundley, including key words such as "affair", "extramarial", "resign", "step down", and "evidence" dating from October 20th 2023 through present. Electronical copies will suffice. Any communication that was made on devices that are subsidized by tax dollars are not exempt from this request per your own Media Guidline policy 4083AR that states, "An individual's personal storage space on or within the system shall not be presumed to be private. Users should not expect files stored on District servers or through District provided or sponsored technology services, to be private. There shall be no assumption of any level of privacy when using the system or district-owned devices" Therefore any and all communication reagrding the aforementioned request is subject to open records laws.
Final	12.20.23	<u>Radford</u>	Gillman	Dennis	Please provide a list of all district-owned vehicles, year of purchase, as well as who is the primary driver, and whether or not it is allowed for personal commuting, and the extent of time each is driven. Please also include what the W2 amount has been/will be charged for each vehicle for 2023. Electronic records will suffice.
Final	12.7.23	Easton	Gillman	Dennis	Records to be inspected: December 6, 2023 Mr. Jason Radford Superintendent and Official Custodian of Records Oldham County School District 6165 W. Highway 146 Crestwood, KY 40014 <u>Jason Radford@www.oldham.kyschools.us</u> Re: Open Records Request Dear Superintendent Radford: This is an open records request for access to and copies of all communications with the "discrete group of OCSD officials, staff, and advisers who engaged in review' of the 'Open Records Report!" in which the district "requested those individuals to search their public and private devices for documents responsive to [my] request. regarding "the decision to post [the Open Records Report]" and "the decision to unpost [the Open Records Report]." Specifically, I am referring to the statement in district contract counsel Eric Farris's November 10 letter (copy attached) confirming that such a search was undertaken, and "contact" made, "in good faith," but that the search yielded no responsive records. Lest there be any doubt, I request all communications by which the district contacted these individuals to ask that they "search their public and private devices for documents response to [my] request." As public officials and/or employees, there is no legally recognized basis for redacting/denying access to the names of the individuals contacted. I am a resident of Kentucky pursuant to KRS 61.870(10)(a), and this request is submitted for noncommercial purposes. My request includes electronic and paper communications. Pursuant to KRS 61.874(2)(a), I ask that all electronic communications be transmitted to me in paper format to my home address for a reasonable fe not to exceed ten cents per page plus postage. I look forward to production of all responsive records within five working days. Respectfully, Denise Gillman 502-614-0446 <u>bulldog9722@gmail.com</u> November 10, 2023 VIA Electronic Mail: <u>dg9722@gmail.com</u> RE: Open Records Request Ms. Gillman, This letter is in response to your November 1, 2023 email requesting reconsideration of Oldham County Schoo

					individuals that they are not in possession of any documents response to your request. With respect to your request for records relating to "the decision to repost [the Open Records Report] with redactions," those records are withheld pursuant to KRS 61.878(1)(I), which permits public agencies to withhold "public records or information the disclosure of which is prohibited or restricted or otherwise made confidential by enactment of the General Assembly." This exemption operates in tandem with KRE 503 to exclude from public inspection otherwise public records protected by the attorney-client privilege. KRE 503(b) establishes the general rule of privilege: "A client has a privilege to refuse to disclose and - Requested Format: Electronic copies
Final	11.29.23	Webb	Martinez	Natalia	Oldham County teacher/ Coach, David Buday - his personnel file to include any disciplinary documentation, notices of termination/reassignment/retirement as well as any internal investigations and/or complaints.
Final	11.27.23	<u>Easton</u>	Perry	Falena	Form of Proposals for the South Oldham Middle School - Career Technology Addition project including post-bid listings and post-bid accounting breakdown provided by the contractor(s).
Final	11.21.23	<u>Easton</u>	O'Brien	Laura	Please provide all records that were procured for the open record requests made by Amber Shouse on 7-20-2023 12:39 and 7-20-2023 12:45, as seen on the ORR list on the Board Meeting Agenda (line items 46 & 45). 2. Please provide a copy of Dr. Jason Radford's ILP File from January 2023 to present.
Final t	11.21.23	Webb	Kuzydym	Stephanie	 Pursuant to the Kentucky Open Records Act KRS 61.870-61.884, the Courier Journal requests copies of the following documents regarding David Buday: i. The complete personnel file and employment records of David Buday. This request includes, but is not specifically limited to, records sufficient to show the following (whether contained in his personnel file or elsewhere): a. All employment applications, resumes, letters of recommendation, interviews and other files for ALL periods of employment with the school system; b. All background checks conducted; c. All complaints against or involving him, along with the accompanying investigative file(s); d. All inquiries sent to outside education entities and other employers of David Buday and the responses which were received; e. All documents associated with any personnel actions involving David Buday, including but not limited to his hiring, promotion, probation, warning, discipline, or termination. f. All performance reviews and/or evaluations. (Note, if David Buday was involved in any investigations, the public's right to see his performance evaluations outweighs any privacy interest that might attach under KRS 61.878(1)(a)). ii. Copies of any settlement agreements that involve or relate to David Buday has been a party; We request these documents delivered electronically, via email, if they are maintained in electronic format. See KRS 61.874(2). If that's not possible, we request you contact us before any fee is assessed. Further, if any responsive document contains information you deem exempt, you must clearly identify the basis for claiming the exemption and explain how it relates to the material you are withholding. KRS 61.880(1). All non-exempt information in that record must be released. KRS 61.878(4).
Final	11.21.23	<u>Easton</u>	O'Brien	Laura	1. Please provide all records that were procured for the open record requests made by Amber Shouse on 7-20-2023 12:39 and 7-20-2023 12:45, as seen on the ORR list on the Board Meeting Agenda (line items 46 & 45). 2. Please provide a copy of Dr. Jason Radford's ILP File from January 2023 to present.
Final	11.20.23	<u>Webb</u>	Calvert	Scott	1) Any emails sent to or from the following individuals since March 29, 2023 that contain any of the following phrases: "SB 150," "SB150," "gender," "sexual orientation," "don't say gay," "human sexuality" or "sex ed": Jason Radford, Superintendent Sharla Six, Deputy Superintendent Dylan Smith, Assistant Superintendent Brent Deaves, Assistant Superintendent Matthew Jacobson, High School Level Director Jenna Daulton, Middle School Level DIrector

	 Elizabeth Dant, Elementary Level Director 2) Any written guidance or instruction dating to March 29, 2023 from district staff to any Oldham County Schools personnel pertaining to implementation of Senate Bill 150; 3) Any documents created since March 29, 2023 listing any classes identified as triggering or potentially triggering SB 150's parental permission requirement – i.e., that districts must implement "[a] policy to notify a parent in advance and obtain the parent's written consent before the parent's child in grade six (6) or above receives any instruction through curriculum or programs on human sexuality or sexually transmitted diseases authorized in this section"; 4) Any documents listing any classes whose lesson plans or course materials were modified, or were identified as needing modification, because of SB 150's requirement for districts to ensure that "any child, regardless of grade level, enrolled in the district does not receive any instruction or presentation that has a goal or purpose of students studying or exploring gender identity, gender expression, or sexual orientation"; I respectfully ask that you consider each of the four requests separately and to provide any responsive records as soon as they are available. Should you deny my request, or any part of the request, please provide a written explanation for the denial. I am making this request in my capacity as a reporter for The Wall Street Journal. If you have any questions, please contact me at this email address or by phone at 443-955-9390. Please confirm receipt of this request. Thank you, Scott Calvert
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final	11.15.23	Radford	Abigail	Jacob	As we did last year, we are interested in efforts to increase the college going rate for our state. Increasing access and
					participation in higher education is critical for the workforce of the Commonwealth of Kentucky. Colleagues like myself,
					serving as chief enrollment officers for our institutions, are regularly asked by CPE and KDE to work together to increase
					the college going rate in the state in order to meet this mission of producing and enhancing the workforce of the state for
					the common good. In recent years, post-secondary access to student information has been hampered through the lack of
					access to the state graduation exam based on the state's contract with ACT. For our most vulnerable populations in
					Kentucky (low income, first generation, and students of color), that state exam in the spring of the student's junior year is
					the one and only time they will take a standardized college entry test. Historically, this test provided us contact
					information for students taking the exam so we could reach out directly to students interested in pursuing higher education.
					Currently, the number of contacts we have gathered for Kentucky seniors continues to be below historic averages. This is
					certainly a major concern for college-going rates in the state and our enrollment efforts for this cycle; and will
					disproportionately impact the students that need the most support and access to the guidance provided through our
					outreach efforts. By providing these names, UK can provide information to support students in providing opportunities and
					information that will help them determine their future plans. We do not use this information for any purpose other than
					to communicate with prospective students about the college application process and higher education at UK in general.
					Additionally, we always include at least one communication on all 2- and 4-year public postsecondary options during our
					outreach. While the focus in on seniors, providing the information for all 4 years in your school district also allows us to
					communicate with 9th-11th graders on affordability and access messages as they prepare for applying later in their high
					school career.
					As a reminder, we are specifically making this request in light of the School Board Policy 9.14 on Student Records in the
					section on directory information being 'released toinstitutions of higher education upon their request.'
					Data requested:
					Student name
					Physical address
					Student or parent email (prefer student, but understand parent may be released instead)
					Phone number
					Student grade level
					Use of data:
					The University of Kentucky is interested in this data to be able to better support high school in the Commonwealth by
					providing information regarding college access and options, affordability, as well as special opportunities for visits and
					special events. Specifically, we use this information to reach out to potential students and support their engagement with
					activities to support them in making decisions about their future, institutional fit, FAFSA application and scholarship information, and application to UK or other institutions around the state. This contact information allows us share the
					opportunity to communicate about the college application process, financing their education, opportunities to participate
					in on-campus events, promote on-campus opportunities for research, bridge programs, and major specific information to
					vulnerable students who might otherwise not believe they could succeed in higher education.
					As we coordinated last year, we would be happy to again set up a secure data exchange, or to receive an excel file of the
					data requested sent to abigailjacob@uky.edu
					Thank you for all you do to support students in Kentucky.

final	10.23.23	Easton	Little	Sarah	Records to be inspected: MUNIS accounting system "Historical Trend Report for Expenses by Character and Object" for 13th period of FY 22 or close of FY22. Provide same for 13th period of FY 23/close of FY23 with the understanding that the report is generated from an unfinalized/not audited FY. MUNIS operating guidelines state this report should be run when closing fiscal year; the report can also be run on an unaudited FY and should be run as part of the audit and close of FY report. Therefore, if the MUNIS report is not run, please provide why guidelines are not being followed in MUNIS auditing procedures and close of a FY. All other districts in the surrounding counties have provided the report, stating it is SOP when using MUNIS and closing and auditing their FY. Purchase order, paid receipt, or equivalent, showing reimbursement of cell phone expenses for Sharla Six and Jason Radford for fiscal year 24. If this is not an expense utilized by either, despite contractual agreement, please provide amendment to contract or proof of SI and DSI not having cell phone reimbursement, including a change in phone number in personnel file (redacted enough to only show that a different number has been entered an updated). The intent is to determine whether cell phone usage for either six or Radford is paid for, even partially, by public funds. Please provide documentation of Radford's acceptance to not receive cell phone reimbursement, as this is a part of the contractual agreement; without a signed refusal of that benefit, it has to be assumed OCBOE is fulfilling their contractual obligation as signed in the employment contract.
final	10.17.23	<u>Radford</u>	Coorssen	Anne	"a description of [Adam Lye's]" Open Records request that was referenced in an email thread, which you received in conjunction with an earlier Open Records request submitted."
Final	10.17.23	Radford	Coorssen	Anne	AG Appeal filed Log# 202300466
final	10.16.23	Easton	Little	Sarah	All records and communications released to Steve Clem as a result of his 9/21/23 ORR regarding personnel file of Sarah Little including cover letter.
final	10.9.23	Easton	Gillman	Denise	All public records including electronic communications exchanged by Oldham County School District officials, staff, and contract attorney(s), including communications exchanged on public and private devices and accounts, relating to the Open Records Report posted on the district website on September 21, 2023 and the decision to post it, the decision to unpost it, the decision to repost it with redactions, and any district written policies or guidance governing web content and posting Requested Format: Electronic copies

final	10.5.23	Easton	Little	Sarah	Purchase order, paid receipt, or equivalent showing reimbursement of cell phone expenses for Sharla Six and Jason Radford for FY 22, FY 23, and FY 23. If this is not an expense utilized by either, despite contractual agreement, please provide amendment to contract or proof of SI and DSI not having cell phone reimbursement, including a change in phone number in personnel file (redacted enough to only show that a different number has been entered and updated). The intent is to determine whether cell phone usage for either Six or Radford is paid for, even partially, by public funds. Document or record or simply written information that identifies which laptop identifier/serial number is provided to both Jason Radford and Sharla Six by the district. Redact as necessary for privacy while allowing there is a unique identifier for each person's device. The intent is to identify that both of these individuals have laptops provided by the district. Internal listing of approved internal communication methods (whether FB messenger, Outlook email, Microsoft Teams, Skype, etc or another platform or method is allowed). My assumption would be this would exist in employment guidelines/acceptable technology use agreement. If this is a document that needs to be produced, I would respectfully request it is made and shared with all district employees for clarity, as well as myself. There are not many accepted internal communication methods within an organization and they should be specified. All emails and attachments from and to Jason Radford, Sharla Six, Jane Easton, Lori Webb, Trey Greenwell, Carly Clem, Joe Dennis, Suzanne Hundley, Larry Dodson, and Alison Sheffer from 3-01-2023 to current date regarding open records requests, including the phrase ORR, particularly the creation of the open records request listing. If extra time is needed to gather this request and properly redact confidential information, please kindly inform as soon as possible the estimated timeline for receipt. Due to the specificity of the dates, persons,
final	10.3.23	<u>Radford</u>	Coorssen	Anne	 Pursuant to the Kentucky Open Records Act, KRS 61. 879 et seq. I am requesting copies of the following records: All open records requests made between 9/1/2022 and the present regarding or referring to Anne Coorssen and the responses thereto. All open records requests made in 2021-2022 and 2020-2021, including but not limited to those that were responded to via email by the general counsel. In lieu of the actual requests and responses, a list similar to the list included on the September 25, 2023 board agenda is acceptable. All training presentations, slide decks, papers, and presentations prepared by general counsel Anne Coorssen between July 1, 2018 and September 2, 2022. I am a resident of the Commonwealth of Kentucky, and this request is not for commercial purposes.
final	9.26.23	Easton	Obrien	Laura	Please provide all credit card statements for purchases made by the Board of Education, and it's admin employees in Central Office (if applicable), for the month of August 2023.
final	9.21.23	Easton	Johnson	Krista	A copy of payroll invoices for Kerri Alexander from January 9, 2023 to August 15, 2023.
final	9.21.23	Easton	Clem	Steve	Requesting Sarah Little full personnel file from 2013-2014 or any timeframe she was employed by the district. She was employed at Camden Station for one year but could be longer. Please include any disciplinary actions, education, background check, and compensation.
final	9.21.23	Easton	Johnson	Krista	A copy of the number of open teacher positions within the district as of Sept. 1, 2023.
final	9.18.23	<u>Easton</u>	Duffy	Patrick	Records to be inspected: Internal or external audits related to or including the results of compliance testing of IEPs and 504s. Additionally, the compliance testing program for IEPs and 504s. For clarity, no specific student information is being sought. Simply the testing results, including but not limited to any executive summaries and management responses Requested Format: Electronic copies

final	9.15.23	Easton	Little	Sarah	All cell phone text messages, FB messenger, all emails—any communication sent regarding particular subject matter—sent in 2023 from publicly paid-for devices regarding open records requests. Also requesting any similar communications from "private" devices, particularly to Carly and/or Steve Clem, based upon the fact that usage of a "personal" device would have been to subvert the open records request act, as addressed in KY AG decision in fall of 2021. Additionally, other states across the nation are finding personal devices are subject to ORR act regulations when used for professional/business activities—reference Nissen v Pierce Co Requested Format: Electronic copies
Final	9.14.23	<u>Easton</u>	Johnson	Krista	Records to be inspected: I am requesting a copy of each open records request submitted to the district during FY 23 Requested Format: Electronic copies
Final	9.14.23	<u>Easton</u>	Little	Sarah	All emails to and from Jason Radford related to all litigation since his tenure as superintendent started, including, but not limited to, the email sent to the Courier Journal or one of its representatives, referenced in the CJ article 9/14/23. As Radford was the one who commented on active litigation and brought emails into the scope of public domain, it's not considered proprietary information related to active litigation and therefore is subject to ORR Requested Format: Electronic copies
Final	9.14.23	<u>Easton</u>	OBrien	Laura	Submitted 9/14/2023 12:49:59 AM - Records to be inspected: Please provide the credit card statements for the district credit card ending in 0584 for the months of April 2023 through August 2023 Requested Format: Electronic copies
Final	9.13.23	<u>Easton</u>	Little	Sarah	Loss run reports/claim history forms for all policies covering superintendent and board's liability from 2020 to current. This is no longer confidential information since Suzanne Hundley brought the insurance policies and loss histories into conversation as affecting the public tax payers, both in current legal maneuvering and future policy shopping Requested Format: Electronic copies
Final	9.11.23	Easton	Johnson	Krista	Records to be inspected: I am requesting a copy of the final hourly/daily rate of pay for Anne Coorssen prior to her termination in July 2023 Requested Format: Electronic copies
Final	9.11.23	<u>Easton</u>	Johnson	Krista	Records to be inspected: I am requesting a copy of the FY 2024 proposed budget Requested Format: Electronic copies
Final	9/7/2023 14:08	Easton	Coorssen	Anne	Good afternoon, Pursuant to the Kentucky Open Records Act, KRS 61. 879 et seq. I am requesting copies of the following records: 1. All documents related to the transfer of Amy Townley from a district-level position at the central office to a school-level position at Centerfield Elementary School during the 2022-2023 school year, including but not limited to emails, letters, memos, ATWs, notifications, notes, and personnel records. 2. All documents related to or mentioning the reorganization, consolidation, combination, elimination, creation, renaming, or restructuring of district administrative positions (certified and classified), including but not limited to proposals, drafts, emails, letters, memos, spreadsheets, charts, new or revised job descriptions, notes, notifications, ATWs, and other records. 3. All documents related to or mentioning the elimination of the general counsel position, including but not limited to proposals, drafts, emails, letters, emails, letters, memos, spreadsheets, charts, notes, and other records. I am a resident of the Commonwealth of Kentucky, and this request is not for commercial purposes. Please send the records via email within the next five business days. Anne Courtney Coorssen
Final	8/31/2023 12:41	<u>Easton</u>	Lye	Adam	Excel Salary Spreadsheets for each Certified Administrator for 2022-2023 and 2023-2024. These may be also referred to as "Pay Screens".
Final	8/30/2023 15:56	<u>Easton</u>	Johnson	Krista	I am requesting copies of the payment invoices for Dinsmore & Shohl LLP for legal services from Sept. 1, 2022 through Aug. 15, 2023.

Final	8/28/2023 12:16	<u>Easton</u>	Coorssen	Anne	 Good evening, Pursuant to the Kentucky Open Records Act KRS 61.871 et seq I am requesting copies of the following documents: 1. 2023-2024 Excel Salary Spreadsheets for all Central Office Administrators (classified and certified). 2. Payroll records for Tom Shelton from January 1, 2023, through the present. 3. Invoices from Dinsmore Shohl and any other attorney or law firm from May 31, 2023, through the present. 4. The settlement agreement between the Oldham County Board of Education and Micah Cain. I am a resident of the Commonwealth of Kentucky, and this request is not for a commercial purpose. Please send the responsive records via email within 5 business days.
Final	8/27/2023 13:08	<u>Easton</u>	Little	Sarah	941 forms from dates: June 30,2021 June 30, 2022 June 30, 2023
Final	8/25/2023 17:53	Easton	Little	Sarah	Records related to ELL data within OCS from 2018-present, including but not limited to: Total number of ELL students enrolled each year and number of each per school. Non-identifying demographic information including number of students by age, grade, primary language spoken, gender, race/ethnicity. Performance data for ELL students each year, including: standardized test scores, progress monitoring assessments, and reclassification/exit rates from ELL program. Specific budget and expenditure information for ELL programs each year, including total funds, where funds were allocated and from where funds were received. Staffing information related to ELL programs each year, including: name of director, if director fulfills other duties in district/has another title each year, number of ELL teachers and paraprofessionals, teacher and coordinator qualification/certifications. If any records are being redacted or withheld, please provide a detailed explanation including a citation of the specific legal basis for withholding.
Final	8/23/2023 14:43	<u>Easton</u>	Little	Sarah	MUNIS accounting system "Historical Trend Report for Expenses by Character and Object" for 13th period of FY23. Acceptable to break into running smaller parts, such as salary for one report, etc
Final	8/23/2023 10:59	<u>Easton</u>	Johnson	Krista	I requesting a copy of each type of survey given to Oldham County staff and families during the spring and summer months of 2022, which were created through a consulting firm as part of the development of the district's new strategic plan.
Final	8/23/2023 10:11	<u>Easton</u>	Johnson	Krista	I am requesting a copy of Superintendent Jason Radford's original contract, along with any changes made to that contract - including his rate of pay - through Aug. 1, 2023.
Final	8/22/2023 22:47	<u>Easton</u>	Little	Sarah	Any record from 2020 to current reflecting or relating to a provisional certification application for any acting, terminated, current, or interim financial officer pursuant to 702 KAR 3:320. Any said issued provisional certification to or relating to same persons during same time period. Any record from 2020 to current reflecting or relating to an authorization to work or stop work (or equivalent document as form names have changed) as concerns any person or person occupying for any length of time or acting in capacity as financial officer. Any and all signed contracts of employment and terms of employment for any person appointed or serving as past, present/current, temporary, or interim financial officer for the District from 2020 to current. Please confirm receipt of request via email stating received. Thanks!
Final	8/22/2023 15:51	Easton	Johnson	Krista	I am requesting copies of the finalized budget for Oldham County Schools for FY 2021, 2022 and 2023.
Final	8/22/2023 15:50	<u>Easton</u>	Johnson	Krista	I am requesting a copy of any and all contracts relating to attorney services provided to Oldham County Schools since Sept. 1, 2022 through Aug. 1, 2023. Said contracts should reflect the amount paid by the district for those services.
Final	8/22/2023 14:36	<u>Easton</u>	Little	Sarah	Documentation since 2020 of current, acting, or interim financial officer(s) certifications complying with 702 KAR 3:320. Documentation since 2020 of current, acting, or interim CFO's certification(s) from the Department of Education per 160.431 2a. Any application for full certification KY finance officer certification program applied for or completed/obtained since 2020, as described in 702 KAR 3:320 and KRS 160.431. All invoices since 2020 relating to 702 KAR 3:320 and KRS 160.431 KY finance officer internship stipend. Please confirm receipt of this request.

Final	8/16/2023 12:35	<u>Easton</u>	Adelmann	Gay	Personnel file, investigations, complaints, grievances, employment status changes regarding John Cox, Coach. Thank you.
Final	8/15/2023 23:05	Easton	Little	Daryll	1. The district-wide survey forms given to the parents/caregivers of Oldham County students in 2022 conducted by Huron/Studer. 2. All of the responses, including written, from the district-wide surveys taken by parents/caregivers in 2022 conducted by Huron/Studer. 3. The overall results from the parent/caregiver surveys that were presented at the Board Meeting in January 2023. This information is not exempt from Open Records due to the fact that a) the survey was said to be anonymous, and no personal data was collected, b) many of the responses have already been shared publicly in January 2023 during the School Board Meeting, c) the results were said to be shared with Central Office and Principals (see Dec '22 & Jan '23 Board Meetings), and d) as stated in the January meeting, the Board Members requested to have all of the responses, including the comments, and were granted permission by the Deputy Superintendent, Sharla Six, thus negating all grounds for the responses to be exempt from Open Records and privacy laws. Referenced board meetings: https://m.youtube.com/watch?v=iTQDOCrYOXQ https://m.youtube.com/watch?v=kj3eBLzhR00
Final	8/14/2023 8:42	<u>Easton</u>	Little	Sarah	Full survey results and all data points from fall 2022 (approximately Oct/Nov)–sent to parents, staff, and students regarding our schools. Parent survey included such open ended questions as: "what is working well at your child's school?" and "what areas at your child's school could be improved?"
Final	8/11/2023 8:42	<u>Easton</u>	Satterwhite	Shellain	Teacher Salary Schedule for 2020-21
Final	8/7/2023 19:51	Easton	Lye	Adam	To the Records Custodian, Cain vs OCBE (Oldham County Board of Education) was settled and finalized on 04/18/23 after being signed by Jason Radford. As this litigation is no longer pending I am requesting to review the following electronic records under the Kentucky Open Records Act § 61.872 et seq involving any of the following individuals regarding each item listed: Jason Radford, Anne Coorssen, Joyce Fletcher, Larry Dodson, Suzanne Hundley, Andrea Niekirk, Patrick Kehoe, Joe Dennis, Carly Clem, and Allison Sheffer. 1. Emails and other communication records regarding the lawsuit from Micah Cain January 1, 2021 - August 7, 2023. 2. Emails and other communication records regarding any person(s), including any lists of persons, whose speech or viewpoint was to be limited by OCBE or whom OCBE threatened to limit access to school property January 1, 2021 - August 7, 2023. 3. Emails and other communication records regarding any person(s), including any lists of persons, whose speech or viewpoint was to be limited by OCBE or whom OCBE threatened to limit access to school property January 1, 2021 - August 7, 2023. While this may produce multiple records this should not meet the criteria of overly "burdensome" based on prior Attorney General rulings (21-ORD-245; December 7, 2021) and therefore should not be a reason for refusal to inspect these records. Furthermore, if this query creates more than 1000 records to review I am willing to inspect these records in-person if necessary based on prior Attorney General rulings (21-ORD-244; December 7, 2021). If there are any fees for searching or copying these records under the requested information is in the public interest and will contribute significantly to the public's understanding of policy decision(s) against Mr. Cain and other citizens of the Commonwealth. This information is no the being sought for commercial purposes. The Kentucky Open Records Act requires a response time within five business days. If these records will take longer than five business days to procu

Final	8/3/2023 20:20	<u>Easton</u>	Duffy	Patrick	Redacted (no student names or identifying information) medication administration report forms for NOHS, specifically for failure to provide prescribed medications. I am flexible on the record format.
Final	7/28/2023 18:13	<u>Easton</u>	DeLeeuw	Teresa	Please provide the total salary compensation (as seen on the pay screens from payroll) and all other increases to salary including, but not limited to, bonuses, step increases, stipends, and vehicle benefits, for the OCS Superintendent, Jason Radford, for the 2021/2022, 2022/2023, and 2023/2024 school years.
Final	7/28/2023 17:18	<u>Easton</u>	Hansen	Donna	All evaluations of Dr Jason Radford while He has served as superintendent of Oldham county. As a public servant, his evaluations should be made public to the people he serves. As I am Unable To find Them on any public format I am requesting through A Records request.
Final	7/21/2023 16:53	Easton	DeRosa	Lorrie	All safety reports related to North Oldham Middle School highly structured classroom—(moderate to severe disabilities), redacted versions.
Final	7/20/2023 14:56	<u>Easton</u>	Coorssen	Anne	I am requesting a copy of the invoicessubmittedby DinsmoreShohl for servicesrendered from March 31, 2023, to present.
Final	7/20/2023 14:40	<u>Easton</u>	Shouse	Amber	Any and all policies approved during the Oldham County Board of Education Meeting on 6/26/2023. Any and all preliminary policies discussed during the Oldham County Board of Education Meeting on 6/26/2023. Executive Secretary Raises for Jane Easton, Ashley English, KimHundley and Teresa Gill. Salary rates at 7/1/2021, 7/1/2022 and 6/1/2023.
Final	7/20/2023 12:45	<u>Easton</u>	Shouse	Amber	Travel plans and itentary for spending listed on the OCS Credit Card statements.2/26/2022 Hyatt Regency Louisville Totaling 589.897/26/2022 At the Galt House hotel totaling 374.409/29/222 at the Galt House hotel totaling 237.7712/07/2022 at Mariott Hotel totaling 393.7612/11/2022 at Mariott Hotel totalling 415.5412/11/2022 at Martiott Hotel totalling 207.77Please include itemized statement of charges, who traveled and purpose of the travel.
Final	7/20/2023 12:39	Easton	Shouse	Amber	Travel plans and itinerary for spending listed on the OS credit card statement 7/17/22 for Marriott Portland Oregon. Itemized list of expenses that totaled 11,890.65 Itemized list of expenses that totaled 1,189.05 Itemized list of expenses that totaled 10.00 Please include who travel, who stayed in the hotel, and the purpose
Final	7/20/2023 12:16	<u>Easton</u>	Marion	Whitney	Detailed list of action items from June 26, 2023 OCBE meeting that were voted on, approved, disapproved, and held over. Full transcript of meeting June 26, 2023
Final	7/11/2023 19:49	<u>Easton</u>	Schneider	Jannelle	Please provide all employment contracts for the current Oldham County Superintendent, including all amended contracts, if applicable. I am requesting these documents to be shared in an electronic/digital format. Please confirm receipt of this request.
Final	7/10/2023 19:19	<u>Easton</u>	DeLeeuw	Teresa	Yes, we would like any records concerning the request for inter district transfer to Oldham County, middle school for the 2022/2023 and 2023/2024 school years for our son exercises . This would include any emails , phone calls , text and the persons involved in the decision making process. Thank you
Final	7/6/2023 23:05	<u>Easton</u>	DeLeeuw	Teresa	Would like information on any safety issues with and Oldham County elementary schools from 2018- current.

OPEN RECORDS HISTORICAL

Year	# of ORR Received
FY08	10
Fy09	8
Fy10	7
Fy11	11
Fy12	11
Fy13	17
Fy14	7
Fy15	11
Fy16	2
Fy17	10
Fy18	5
Fy19	11
Fy20	5
Fy21	2
Fy22	16
Fy23	91
FY24 -ongoing	80

DINSMORE BILLING - Breakout of ORR Billing									
Month	Billing	Hours Billed	AVG RA	TE ORR	HRS	ORR COST			
Oct-22	\$ 15,15	9.50 50.2	\$ 3	301.98	19.1 \$	5,767.86			
Nov-22	\$ 14,37	2.50 46.5	\$ 3	809.09	27.9 \$	8,623.50			
Dec-22	\$ 12,70	9.50 41.1	\$ 3	309.23	6.8 \$	2,102.79			
Jan-23	\$ 17,83	1.65 57.5	\$ 3	310.12	24.33 \$	7,545.11			
Feb-23	\$ 24,50	3.00 75.7	\$ 3	323.69	26.2 \$	8,480.56			
Mar-23	\$ 19,09	7.00 58.8	\$ 3	324.78	16.2 \$	5,261.42			
Apr-23	\$ 19,12	3.50 60	\$ 3	318.73	30.5 \$	9,721.11			
May-23	\$ 16,16	4.00 48.9	\$ 3	330.55	20.9 \$	6,908.54			
Jun-23	\$ 13,78	0.00 42.3	\$ 3	325.77	15.5 \$	5,049.41			
FY23 Totals	\$ 152,74	0.65 481		\$ 1	.87.43 \$	59,460.30			

Month		Billing	Hours Billed	AVG RATE	ORR HRS	ORR COST
	Jul-23 \$	7,189.00	21.8	\$ 329.77	18.9	\$ 6,232.67
	Aug-23 \$	12,199.50	36.9	\$ 330.61	34.4	\$ 11,372.98
	Sep-23 \$	14,596.00	44.4	\$ 328.74	29	\$ 9,533.42
	Oct-23 \$	15,539.00	47.3	\$ 328.52	42.8	\$ 14,060.66
	Nov-23 \$	19,643.50	59.3	\$ 331.26	32.6	\$ 10,798.96
	Dec-23 \$	9,193.00	27.8	\$ 330.68	19.4	\$ 6,415.26
	Jan-24 \$	15,386.00	47.1	\$ 326.67	8.66	\$ 2,828.93
	Feb-24 \$	9,241.10	27.3	\$ 338.50	6.4	\$ 2,166.41
	Mar-24 \$	25,725.50	74.3	\$ 346.24	28.8	\$ 9,971.66
FY24 Totals	\$	128,712.60	\$ 386.20		\$ 220.96	\$ 73,380.94
Totals FY23 + FY24	\$	281,453.25	\$ 867.20		\$ 408.39	\$ 132,841.25
Legal Cost without ORR - FY23	\$	93,280.35	9 months			
Legal Cost without ORR - FY24	\$	55,331.66	8 months			