

**ORRVILLE CITY SCHOOLS**  
**BOARD OF EDUCATION**  
Tuesday, July 15, 2025  
5:30 p.m. Board Office Conference Room

- I. Pledge of Allegiance
- II. Call to Order
  - A. Roll Call
  - B. Recognition of Mr. Mark Dickerhoof
  - C. Public Participation - Agenda Items
    - 1. Sign-in required
    - 2. The presentation's time limit will be three minutes per individual. No more than one-half hour will be devoted to public input.
    - 3. The President of the Board may interrupt or terminate an individual's statement when it is personally directed, abusive, obscene, or irrelevant.
- III. Motion to Accept the July 15, 2025 Agenda.
- IV. Treasurer's Consent Agenda
  - A. Motion to Approve the Minutes from the June 24, 2025 Regular Board Meeting and July 2, 2025 Special Board Meeting.
  - B. Motion to Approve the June 2025 Financial Report
  - C. Motion to Approve the 2025-2026 Educational/Special Services Contract with the Tri-County ESC for the 2025-2026 school year.
  - D. Motion to Approve the 2026-2026 Employment Services Contract with the Tri-County ESC for the 2025-2026 school year.
- V. Superintendent's Consent Agenda
  - A. Employment: Resignation/Retirement
  - B. Employment: Classified Substitutes
  - C. Employment: Translators
  - D. Employment: Classified Substitute
- VI. Public Participation—Non-Agenda Items
- VII. Other
  - A. Motion to go into Executive Session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee.

## VIII. Adjournment

**ORRVILLE CITY SCHOOLS  
PERSONNEL EMPLOYMENT**

July 15, 2025

(pending satisfactory completion of their files)

A. Employment: Resignation/Retirement

Matt Zuercher

Resignation

B. Employment: Classified Substitute

Cheryl Goff

Custodial

Dale Goff

Custodial

Staci Christopher

Food Service

Janell Criss

Food Service

Tamera Florence

Food Service

Nicole Massie

Food Service

Blossom Patterson

Food Service

Cressie Winter

Food Service

Brittany Ambrose

Aide

Amy Blough

Aide

Deb Gresser

Aide

Beth Hare

Aide

Deb Musser

Aide

Jordan Savel

Aide

Jennifer Reynolds

Transportation

Jackie Elkins

Transportation

Jonathan Caskey

Transportation

Chuck Davis

Transportation

C. Employment: Translators, as needed

Maria Galan

Kate Hammond

Sonia Speaks

Wendy Stoller

D. Employment: Classified Substitute

Brandon Stark

Transportation



**RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION**  
**Minutes of the Special Meeting**  
**July 2, 2025**

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The Orrville Board of Education met for a Special Meeting on July 2, 2025 at 8:00 a.m. in the Board of Education Conference Room. Employees David Toth and Mark Dickerhoof were present.

**Pledge of Allegiance**

**Roll Call** – Mr. Lorson, Mrs. Stark, Mrs. Kovacs, Mr. Roadruck, and Mrs. Middleton were present.

**Public Participation on Agenda items** - None at this time.

**058-2025 AGENDA APPROVAL**

A motion was made to approve the July 2, 2025 Agenda

Mr. Lorson	Yes <u>x</u> No ____	Moved	<u>Mrs. Stark</u>
Mrs. Stark	Yes <u>x</u> No ____	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <u>x</u> No ____	Passed	<u>x</u>
Mrs. Kovacs	Yes <u>x</u> No ____	Failed	____
Dr. Roadruck	Yes <u>x</u> No ____	Vote	<u>5 - 0</u>

**059-2025 SUPERINTENDENT'S AGENDA**

A motion was made to approve the Superintendent's agenda as follows:

- A. Approved the resignation of Becky Dickerhoof.
- B. Approved three year administrative contracts, pending proper certification, for the following certified staff: Sara Crooks and Cassandre Poynter.
- C. Approved a three year administrative contract, pending proper certification, for: John Kinsey.
- D. Approved one year contracts, pending proper certification, for the following certified staff: Christina Anderson and Sean Neely.
- E. Approved the Supplemental and Special Duty contracts, pending proper certification, for: Jose Howard-Guerra

Mr. Lorson	Yes <u>x</u> No ____	Moved	<u>Dr. Roadruck</u>
Mrs. Stark	Yes <u>x</u> No ____	Seconded	<u>Mr. Lorson</u>
Mrs. Middleton	Yes <u>x</u> No ____	Passed	<u>x</u>
Mrs. Kovacs	Yes <u>x</u> No ____	Failed	____
Dr. Roadruck	Yes <u>x</u> No ____	Vote	<u>5 - 0</u>

**Public Participation on Non-Agenda Items** - None at this time.

**060-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <u>x</u> No ____	Moved	<u>Dr. Roadruck</u>
Mrs. Stark	Yes <u>x</u> No ____	Seconded	<u>Mr. Lorson</u>
Mrs. Middleton	Yes <u>x</u> No ____	Passed	<u>x</u>
Mrs. Kovacs	Yes <u>x</u> No ____	Failed	____
Dr. Roadruck	Yes <u>x</u> No ____	Vote	<u>5 - 0</u>

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President

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Treasurer



**RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION**  
**Minutes of Regular Meeting**  
**June 24, 2025**

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The Orrville Board of Education met for the Regular Meeting on June 24, 2025 at 2:00 p.m. in the Board of Education Conference Room. Employees David Toth and Mark Dickerhoof were present.

**Pledge of Allegiance**

**Roll Call** – Mr. Lorson, Mrs. Stark, Mrs. Kovacs, and Mrs. Middleton were present.

**Public Participation on Agenda items** - None at this time.

**053-2025 AGENDA APPROVAL**

A motion was made to approve the June 24, 2025 Agenda

Mr. Lorson	Yes <u>x</u> No <u>  </u>	Moved	<u>Mrs. Middleton</u>
Mrs. Stark	Yes <u>x</u> No <u>  </u>	Seconded	<u>Mrs. Stark</u>
Mrs. Middleton	Yes <u>x</u> No <u>  </u>	Passed	<u>  x  </u>
Mrs. Kovacs	Yes <u>x</u> No <u>  </u>	Failed	<u>  </u>
Dr. Roadruck	Absent	Vote	<u>4 - 0</u>

**054-2025 TREASURER'S CONSENT AGENDA**

A motion was made to approve the Treasurer's agenda as follows:

- A. Approved the minutes for the May 20, 2025 regular Board meeting.
- B. Approved the May 2025 financial report.
- C. Approved the Modifications to the FY25 Appropriations Budget.
- D. Approved the FY26 Temporary Appropriations Budget.
- E. Approved the Orrville Public Library proposed 2026 Appropriation Budget.

Mr. Lorson	Yes <u>x</u> No <u>  </u>	Moved	<u>Mrs. Stark</u>
Mrs. Stark	Yes <u>x</u> No <u>  </u>	Seconded	<u>Mrs. Kovacs</u>
Mrs. Middleton	Yes <u>x</u> No <u>  </u>	Passed	<u>  x  </u>
Mrs. Kovacs	Yes <u>x</u> No <u>  </u>	Failed	<u>  </u>
Dr. Roadruck	Absent	Vote	<u>4 - 0</u>

**055-2025 SUPERINTENDENT'S AGENDA**

A motion was made to approve the Superintendent's agenda as follows:

- A. Approved the resignation of the following employees: Rebecca Carter, Jill Holland, Erica Kayatin, Nicole Massie, Ashley Millsaps, Dan Steidl, Catherine Swejk, and Danica Thomas.
- B. Approved two year administrative contracts, pending proper certification, for the following certified staff: David Hargrave, Sara Rios, and Charbea Tetzal.
- C. Approved a three year administrative contract, pending proper certification, for: John Kinsey.
- D. Approved one year contracts, pending proper certification, for the following certified staff: Kourtney Hill, Tawni Shupp, Rachel Wobbe, and Anna Young.
- E. Approved one year SGI contracts, pending proper certification, for the following certified staff: Erin Lacey, Rachel McIntosh, Christina Michaels, Tyler Shea, Elizabeth Stoll, and Betty Zehe-Blankenship.

- F. Approved one year contracts, pending proper certification, for the following classified staff: Michael Dean, Krista Derrickson, Tracy Gingrich, Deborah Harris, Tyshaun Johnson, Jason Lax, Catrina Race, Patricia Smith, and Suzanna West.
- G. Approved two year contracts, pending proper certification, for the following classified staff: Claudia Alvarez Quinones, Heather Auxier, Amy Burkey, Jason Byrnes, Ron Fain, Emma Fletcher, Trevelle Forrest, Dawn Frank, Elizabeth Gass, Madison Hancock, Flavia Johnson, Dane Johnston, Amber May, Brooklyn Pittman, Caitlyn Race, Jill Reed, Brooke Seiler, Carmen Siegrist, Lori Smetzer, Lisa Voshel, Elizabeth Wallace, Suzanna West, and Kimberly Wyatt.
- H. Approved the rehire, pending proper certification, of the following classified staff: Laura Ciamacco, Rob Eyler, Kim Hignight, Linda Smucker, Barbie Vogelhuber, Linda Yungen, Teresa Chupp, Jackie Eggeman, Susan Derby, Stephanie Graber, Lisa Grosjean, Kristen Hamilton, Paulette Martin, Julie Mast, Marissa Pelosi, Wendy Regan, Kimberly Shoup, Jaime Totten, Michele Turner, Silviane dos Santos, Katie Hart, Katelynn Mejia, John Affolter, Tim Hinkel, Fred Hodgdon, Trina Johnston, David McKeal, Abby Brannon, Danielle Byrnes, Michelle Gray, Taylor Lehman, Arlene Linsalata, Elizabeth Lyon, Frances Marks, Rhonda Martin, Dawn Race, Nancy Vance, Cheryl Wheadon, Andrea Wolford, Shawn Baker, Rob Byrnes, Shannon Champer, Shawn Champer, Brenda Elliott, Richard Markley, F. Dianne Marshall, Troy Sage, John Stamp, Clyde Weaver, Tim Weber, Shawn Rabatin, Matt Wyatt, Mike Hostetler, Debra Byrnes, Kelly Rayan, Megan Steiner, and Jessica Dravenstott.
- I. Approved the Supplemental and Special Duty contracts, pending proper certification, for the following: Jacob Ellis, Katie Hart, Michael Huberty, Christina Michaels, Sara Rios, and Betty Zehe-Blankenship.
- J. Approved Heather Coleman for OHS remedial summer school tutor.
- K. Approved the MOU with the Counseling Center of Wayne and Holmes Counties for behavioral health services to students.
- L. Approved the increase of the daily rate for certified substitute teachers to \$110.00 per day with an increase to \$125.00 per day after 15 days of district employment.
- M. Approved a service agreement with Dr. Amy Meredith for psychological services for the 2025-26 school year on an as needed basis.

Mr. Lorson      Yes x      No \_\_\_\_\_  
 Mrs. Stark      Yes x      No \_\_\_\_\_  
 Mrs. Middleton Yes x      No \_\_\_\_\_  
 Mrs. Kovacs    Yes x      No \_\_\_\_\_  
 Dr. Roadruck   Absent

Moved      Mr. Lorson  
 Seconded   Mrs. Stark  
 Passed      x  
 Failed      \_\_\_\_\_  
 Vote          4 - 0

**Public Participation on Non-Agenda Items - None at this time.**

#### **056-2025 EXECUTIVE SESSION**

A motion was made to go into Executive Session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee and negotiations.

Mr. Lorson      Yes x      No \_\_\_\_\_  
 Mrs. Stark      Yes x      No \_\_\_\_\_  
 Mrs. Middleton Yes x      No \_\_\_\_\_  
 Mrs. Kovacs    Yes x      No \_\_\_\_\_  
 Dr. Roadruck   Absent

Moved      Mr. Lorson  
 Seconded   Mrs. Middleton  
 Passed      x  
 Failed      \_\_\_\_\_  
 Vote          4 - 0

President Lorson called the Board back to regular session at 3:30 p.m.



**057-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <u>x</u>	No _____
Mrs. Stark	Yes <u>x</u>	No _____
Mrs. Middleton	Yes <u>x</u>	No _____
Mrs. Kovacs	Yes <u>x</u>	No _____
Dr. Roadruck	Absent	

Moved	<u>Mrs. Kovacs</u>
Seconded	<u>Mrs. Middleton</u>
Passed	<u>x</u>
Failed	_____
Vote	<u>4 - 0</u>

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President

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Treasurer



**Orrville City Schools**  
**Monthly Financial Report**  
**June 2025**

General Fund receipts for the month of June totaled \$636,108. On a year-to-date basis, the actual receipts totaled \$20,263,019. The total revenue for all funds for June was \$785,999.

General Fund expenditures for the month of June totaled \$1,738,551. On a year-to-date basis, actual expenses are \$26,409,293. The expenditure total for all funds for June was \$2,146,877.

The fiscal year numbers include the \$5,750,000 that was transferred to the 024, 035, and 070 funds in expenses. With all the items Governor DeWine vetoed, we are still waiting for a final breakdown of how the new State budget will impact the District.

Orrville City Schools  
Monthly Financial Report

	Five -Year Forecast	YTD Actual Through June 2025	YTD as % of Total	YTD Actual Through June 2024	% Variance
<b>REVENUES</b>					
Real Estate Taxes	10,717,000	10,717,131	100.00%	9,857,155	8.72%
Income Tax	44,000	44,440	101.00%	-	#DIV/0!
Unrestricted Grants-in-Aid	7,268,000	6,873,193	94.57%	7,119,007	-3.45%
Restricted Grants-in Aid	654,000	653,883	99.98%	700,360	-6.64%
Education Jobs Funding			#DIV/0!	-	#DIV/0!
Property Tax Allocation	1,024,532	1,024,533	100.00%	927,350	10.48%
All Other	950,000	949,839	99.98%	985,115	-3.58%
Sale of Notes				-	
<b>TOTAL REVENUE</b>	<b>20,657,532</b>	<b>20,263,019</b>	<b>98.09%</b>	<b>19,588,988</b>	<b>3.44%</b>
<b>EXPENDITURES</b>					
Personal Services	11,221,412	11,102,484	98.94%	10,322,369	7.56%
Fringe Benefits	4,526,049	4,746,802	104.88%	4,418,371	7.43%
Purchased Services	3,578,478	3,651,235	102.03%	3,114,811	17.22%
Supplies & Materials	625,000	625,399	100.06%	888,011	-29.57%
Capital Outlay	200,000	317,081	158.54%	502,808	-36.94%
Principal and Interest	-	-		-	#DIV/0!
Other	5,975,000	5,966,292	99.85%	216,469	2656.19%
<b>TOTAL EXPENDITURES</b>	<b>26,125,939</b>	<b>26,409,293</b>	<b>101.08%</b>	<b>19,462,838</b>	<b>35.69%</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>(5,468,407)</b>	<b>(6,146,274)</b>		<b>126,150</b>	
<b>CASH BALANCE, BEGINNING</b>	<b>11,610,121</b>	<b>11,610,121</b>		<b>11,483,973</b>	
<b>CASH BALANCE, ENDING</b>	<b>6,141,714</b>	<b>5,463,847</b>		<b>11,610,123</b>	

Orrville City Schools  
Monthly Financial Report

	July Actual	August Actual	September Actual	October Actual	November Actual	December Actual	January Actual	February Actual	March Actual	April Actual	May Actual	June Actual	ROLLING TOTAL
<b>REVENUES</b>													
Real Estate Taxes	2,260,707	2,325,226		-	-	-	984,594	2,728,536	2,418,089	-	-	-	10,717,131
Tangible Personal Property Taxes			44,440										44,440
Unrestricted Grants-in-Aid	582,668	627,166	582,615	575,119	566,779	566,458	606,072	553,230	555,022	552,554	556,608	548,882	6,873,193
Restricted Grants-in Aid	48,964	48,964	48,964	48,907	99,610	46,239	75,907	46,921	47,921	47,358	47,161	46,968	663,883
Education Jobs Funding													-
Property Tax Allocation			508,377							516,156			1,024,533
All Other	70,941	102,803	189,614	56,933	53,912	53,923	44,262	60,208	106,711	59,142	111,133	40,258	949,839
Sale of Notes													-
<b>TOTAL REVENUE</b>	<b>2,963,279</b>	<b>3,104,178</b>	<b>1,374,010</b>	<b>680,959</b>	<b>720,301</b>	<b>666,619</b>	<b>1,710,835</b>	<b>3,388,895</b>	<b>3,127,723</b>	<b>1,175,209</b>	<b>714,903</b>	<b>636,108</b>	<b>20,263,019</b>
<b>EXPENDITURES</b>													
Personal Services	943,229	860,166	950,509	940,487	1,011,045	987,217	861,755	886,689	859,371	860,391	965,486	976,139	11,102,484
Fringe Benefits	161,808	446,467	417,034	458,213	410,464	427,764	403,164	403,762	392,162	408,041	406,651	411,272	4,746,802
Purchased Services	290,472	636,027	236,351	324,832	166,911	265,110	322,839	205,690	257,870	346,354	275,601	323,177	3,651,235
Supplies & Materials	69,436	95,766	32,772	80,279	34,990	27,147	62,162	44,269	30,580	43,465	73,686	27,180	621,732
Capital Outlay	22,293	7,891	5,835	7,378	2,663	-	-	1,042	68,432	-	205,214		320,749
Principal and Interest													-
Other	806	73,271	1,340	9,516	6,869	4,244	9,118	2,710	105,421	1,328	5,750,883	783	5,966,292
<b>TOTAL EXPENDITURES</b>	<b>1,488,044</b>	<b>2,119,587</b>	<b>1,643,842</b>	<b>1,820,706</b>	<b>1,632,943</b>	<b>1,711,483</b>	<b>1,659,037</b>	<b>1,544,162</b>	<b>1,713,838</b>	<b>1,659,579</b>	<b>7,677,522</b>	<b>1,738,551</b>	<b>26,409,294</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>1,475,236</b>	<b>984,591</b>	<b>(269,832)</b>	<b>(1,139,747)</b>	<b>(912,642)</b>	<b>(1,044,864)</b>	<b>51,798</b>	<b>1,844,733</b>	<b>1,413,885</b>	<b>(484,370)</b>	<b>(6,962,620)</b>	<b>(1,102,443)</b>	<b>(6,146,275)</b>
<b>CASH BALANCE, BEGINNING</b>	<b>11,610,121</b>	<b>13,085,357</b>	<b>14,069,948</b>	<b>13,800,116</b>	<b>12,960,370</b>	<b>11,747,727</b>	<b>10,702,863</b>	<b>10,754,661</b>	<b>12,599,394</b>	<b>14,013,279</b>	<b>13,528,909</b>	<b>6,566,289</b>	<b>11,610,121</b>
<b>CASH BALANCE, ENDING</b>	<b>13,085,357</b>	<b>14,069,948</b>	<b>13,800,116</b>	<b>12,660,370</b>	<b>11,747,727</b>	<b>10,702,863</b>	<b>10,754,661</b>	<b>12,599,394</b>	<b>14,013,279</b>	<b>13,528,909</b>	<b>6,566,289</b>	<b>5,463,846</b>	<b>5,463,846</b>

ORRVILLE CITY SCHOOLS  
PRINT CONSOLIDATED BALANCE SHEET

ACCOUNT	TITLE	DEBITS	CREDITS
A10000 CASH	12,647,983.88	73,767.75	
TOTAL CASH	12,647,983.88	73,767.75	
TOTAL ASSETS	12,647,983.88	73,767.75	
TOTAL RES FOR ENC	.00	514,246.96	
TOTAL EXP CONTROL	31,240,238.81	4,070.18	
TOTAL EXP BUD CONTROL	.00	34,180,239.02	
TOTAL ENC CONTROL	514,246.96	.00	
TOTAL REV CONTROL	.00	30,217,510.05	
TOTAL REV BUD CONTROL	29,197,743.00	.00	
TOTAL BUDGET FB	9,292,391.79	4,309,895.77	
TOTAL FUND BALANCE	85,096.69	13,677,971.40	
TOTAL EQUITIES	70,329,717.25	82,903,933.38	
TOTAL REPORT	82,977,701.13	82,977,701.13	

Purchased Services Report

	Five -Year Forecast	YTD Actual Through June 2025	1st Quarter		2nd Quarter		3rd Quarter		April		May		June		4th Quarter	
			Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Purchased Services	3,578,478	3,452,917	1,121,622	1,161,833	848,000	759,071	884,978	786,389	282,878	346,354	220,500	275,601	220,500	323,177	723,878	746,814
Legal, Preschool, STEM, Wellness, TOCOSA	1,510,000	1,610,129	520,000	549,308	380,000	433,058	330,000	306,105	100,000	112,794	100,000	84,007	100,000	124,859	300,000	321,859
Repairs and Maintenance	327,478	301,306	167,000	170,070	22,500	41,483	52,978	64,491	15,000	4,783	35,000	14,818	35,000	5,851	85,000	25,281
Trainings and Meetings	13,000	26,202	3,000	3,928	6,000	8,769	2,000	7,266	1,000	2,478	500	1,995	500	1,766	2,000	6,238
Utilities	483,000	446,813	128,000	132,827	105,000	71,342	145,000	149,293	35,000	31,738	35,000	31,251	35,000	30,362	105,000	93,351
Tuition, SFO	1,245,000	1,266,787	303,622	305,501	354,500	203,419	355,000	259,244	131,878	184,552	50,000	143,731	50,000	160,340	231,878	498,623

# BANKS

5/3 Bank	\$	5,571,436.58	
PNC	\$	42,999.61	
STAR Ohio	\$	1,173,493.83	
FNB		200,000.00	
FNB MM		5,895,933.18	
PNC Earth Sci	\$	-	
Total			\$ 12,883,863.20

Cash intransit	\$	1,161.35	
Qrt Payroll Not sent	\$	-	
Child Support	\$	-	
EAO Dues	\$	-	
American Fidelity/Byrnes	\$	-	
Outstanding check	\$	(339,762.05)	
CD - Total	\$	28,953.63	\$ (309,647.07)

Change - café			
Change - Athletics			
Carryover change			
<b>Total</b>		\$	-

BANK TOTAL		\$	12,574,216.13
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CASH POSITION RPT		\$	12,574,216.13
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\$ -

last month outstanding			
checks written Nov	\$	-	
checks cleared Nov	\$	-	
new O/S Nov	\$	-	
	\$	-	



SUNGARD K-12 EDUCATION  
DATE: 07/08/2025  
TIME: 08:15:32  
SELECTION CRITERIA : ALL

ORRVILLE CITY SD  
OH Cash Position Report

PAGE NUMBER: 12

ACCOUNTING PERIOD : 12/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		11,610,121.15	636,108.03	20,263,018.88	1,738,551.04	26,409,293.51	5,463,846.52	255,062.58	5,208,783.94
002		723,534.56	0.00	1,102,757.25	0.00	1,060,910.85	765,380.96	0.00	765,380.96
003		34,692.22	0.00	955,050.77	0.00	796,053.22	193,689.77	6,500.00	187,189.77
006		387,343.85	64,902.53	909,253.75	97,979.03	1,160,099.97	136,497.63	30,700.00	105,797.63
007		100,734.95	64.78	8,047.40	0.00	500.00	108,282.35	0.00	108,282.35
012		1,099.20	0.00	0.00	0.00	0.00	1,099.20	0.00	1,099.20
014		29,922.76	0.00	4,900.65	630.31	16,290.76	18,532.65	0.00	18,532.65
018		52,033.48	3,756.76	82,381.60	54,898.19	85,773.66	48,641.42	310.00	48,331.42
019		5,097.27	0.00	5,500.00	0.00	3,535.64	7,061.63	0.00	7,061.63
022		947.51	0.00	16,488.64	14,820.88	22,225.77	-4,789.62	0.00	-4,789.62
024		0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
034		414,574.19	9,833.94	9,833.94	0.00	395,376.36	29,031.77	15,513.36	13,518.41
035		0.00	0.00	750,000.00	0.00	0.00	750,000.00	0.00	750,000.00
070		0.00	0.00	4,000,000.00	168,974.76	168,974.76	3,831,025.24	201,123.12	3,629,902.12

SUNGARD K-12 EDUCATION  
DATE:07/08/2025  
TIME:08:15:32  
SELECTION CRITERIA : ALL

ACCOUNTING PERIOD : 12/25

ORRVILLE CITY SD  
OH Cash Position Report

PAGE NUMBER: 13

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200		34,416.38	0.00	35,934.67	1,023.41	40,449.81	29,901.24	0.00	29,901.24
300		166,554.95	395.00	225,107.84	19,545.68	240,414.29	151,248.50	5,037.90	146,210.60
451		592.59	0.00	5,973.42	-1,833.99	6,566.01	0.00	0.00	0.00
452		121.54	0.00	0.00	0.00	0.00	121.54	0.00	121.54
463		6,624.92	0.00	0.00	0.00	0.00	6,624.92	0.00	6,624.92
466		7,360.72	0.00	0.00	0.00	0.00	7,360.72	0.00	7,360.72
499		0.00	0.00	6,549.11	0.00	6,549.11	0.00	0.00	0.00
516		403.16	33,214.00	364,497.74	32,926.21	364,246.60	654.30	0.00	654.30
533		0.80	0.00	0.00	0.00	0.00	0.80	0.00	0.80
551		0.00	2,170.76	14,064.43	-13,286.24	14,065.76	-1.33	0.00	-1.33
572		-744.50	26,668.57	334,635.99	26,370.05	334,831.53	-940.04	0.00	-940.04
573		68.95	0.00	0.00	0.00	0.00	68.95	0.00	68.95
584		720.00	2,604.25	28,079.82	0.00	26,195.57	2,604.25	0.00	2,604.25
590		-11,498.74	6,281.00	95,434.15	6,277.53	83,815.45	119.96	0.00	119.96

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ORRVILLE CITY SD  
OH Cash Position Report

PAGE NUMBER: 14

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
599		28,152.80	0.00	0.00	0.00	0.00	28,152.80	0.00	28,152.80
GRAND TOTALS:		13,592,874.71	785,999.62	30,217,510.05	2,146,876.86	31,236,168.63	12,574,216.13	514,246.96	12,059,969.17

<b>Fund Number</b>	<b>Fund Name</b>
001	General Fund
002	Bond Retirement Fund
003	Permenant Improvement
006	Food Service
012	Agency Funds
014	Rotary Fund
018	Principal Activity Account
019	Other Grants
022	Tournament Funds
024	Self Insurance
034	Maintenance Fund
035	Termination Benefits
070	Capital Projects
200	Student Activity
300	Athletic Fund
451	One Net Grant
452	Telcomm
463	Alternate Challenge grant
466	Straight A grant
467	Student Success and Wellness
507	CARES Funding
510	CRF
516	IDEA - B
533	Title II D
551	LEP Title III
572	Title I
573	Title V
590	Title II-A
599	Other Federal Grant

Orrville City Schools  
June 2025 Check Register

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
48373	06/04/25	8037	AQUA CLEAR INC	WATER FOR WATER COO	28.00
48375	06/04/25	7156	BARNES & NOBLE COL	BOOKSTORE CHARGES F	93.74
48376	06/04/25	10001638	JAY C BISHOP	MILEAGE REIMBURSEME	456.96
48377	06/04/25	10001639	ANDREW L BRENNER	MILEAGE REIMB	214.20
48378	06/04/25	10000142	MARLOWE E DAUGHERTY	TEACHER LICENSE REN	200.00
48380	06/04/25	10000224	AMY ELIZABETH EMLER	TEACHER LICENSE REN	200.00
48383	06/04/25	10000131	CASSANDRA M FREEMAN	SCHOOL SUPPLIES	279.05
48384	06/04/25	10001354	FOLLETT CONTENT SOL	LIBRARY BOOKS	313.54
48384	06/04/25	10001354	FOLLETT CONTENT SOL	LIBRARY BOOKS	560.20
48385	06/04/25	10000220	CRYSTAL L HANDWERK	TEACHER LICENSE REN	200.00
48387	06/04/25	2305	LAKE REGION OIL IN	PUMPING CHARGES	350.00
48388	06/04/25	10000652	GCL EDUCATION SERVI	TUITION FOR STUDENT	3,420.00
48389	06/04/25	10001757	MARBLESOFT LLC	KEYGUARD EXCHANGE	25.00
48389	06/04/25	10001757	MARBLESOFT LLC	SHIPPING	8.10
48391	06/04/25	3151	ORRVILLE BOOSTER CL	REGISTRATION FOR OR	15.00
48393	06/04/25	10000589	MELISSA LYNN PHIPPS	MIDDLE SCHOOL SCIEN	88.69
48397	06/04/25	10000137	DANIEL STEPHEN STEI	MILEAGE REIMBURSEME	176.40
48398	06/04/25	10000988	VERIZON WIRELESS	HOTSPOT WIRELESS SE	180.72
48399	06/04/25	10000059	AUDREY L ZUERCHER	MILEAGE REIMB	82.60
48400	06/09/25	3053	ASHLAND UNIVERSITY	BOOKSTORE CHARGES F	450.66
48401	06/09/25	10001354	FOLLETT CONTENT SOL	LIBRARY BOOKS	252.73
48401	06/09/25	10001354	FOLLETT CONTENT SOL	LIBRARY BOOKS	461.81
48401	06/09/25	10001354	FOLLETT CONTENT SOL	LIBRARY BOOKS	242.19
48402	06/09/25	10001515	HILL INTERNATIONAL	BUS PARTS	765.26
48403	06/09/25	10000012	BRIANNA M HINKLE	MILEAGE	194.32
48403	06/09/25	10000012	BRIANNA M HINKLE	MILEAGE	218.26
48403	06/09/25	10000012	BRIANNA M HINKLE	MILEAGE	188.44
48405	06/09/25	10001030	MEL WACKER SIGNS	MS FLAGPOLE ROPE RE	358.00
48407	06/09/25	10001562	GENUINE PARTS COMPA	BUS SUPPLIES	274.00
48407	06/09/25	10001562	GENUINE PARTS COMPA	MAINT SUPPLIES	246.97
48408	06/09/25	378	ORRVILLE HS CAFETER	STUDENT OF THE MONT	167.10
48409	06/09/25	10001680	CAITLYN RACE	TEACHER LICENSE REN	25.00
48410	06/09/25	4801	RITTMAN EXEMPT VILL	COMPACT SERVICES -	6,333.91
48410	06/09/25	4801	RITTMAN EXEMPT VILL	SPEC ED	7,743.83
48410	06/09/25	4801	RITTMAN EXEMPT VILL	STIPEND FOR CCP CLA	4,604.46
48411	06/09/25	824	SMETZER TIRE CENTER	TIRES FOR BUSES	1,131.55
48412	06/09/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	52.87
48412	06/09/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	52.87
48412	06/09/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	52.87
48413	06/09/25	7025	TREASURER STATE OF	FINGER PRINTING ORR	234.00
48413	06/09/25	7025	TREASURER STATE OF	FINGER PRINTING ORR	376.00
48416	06/09/25	7486	WHITES MAIBACH FORD	SERVICE ON VANS	14.90
48449	06/12/25	10001469	AARON STEINER	PAYMENT IN LIEU FOR	1,167.72
48450	06/12/25	8428	AMANDA RICHARDSON	PAYMENT IN LIEU FOR	1,167.72
48451	06/12/25	10001112	AMBER BUCHWALTER	PAYMENT IN LIEU FOR	1,167.72
48452	06/12/25	10000428	ANGELA WARD	PAYMENT IN LIEU FOR	583.86
48453	06/12/25	10001774	AREOL DUNLAP	PAYMENT IN LIEU FOR	583.86
48454	06/12/25	10000426	BOBBI SCAGGS	PAYMENT IN LIEU FOR	1,167.72
48455	06/12/25	10001471	CHRISTINE YODER	PAYMENT IN LIEU FOR	1,167.72
48456	06/12/25	10001631	CODY SHUMAKER	PAYMENT IN LIEU FOR	583.86
48457	06/12/25	10001460	CRYSTAL WOODY	PAYMENT IN LIEU FOR	583.86
48458	06/12/25	10000427	ELIZABETH TURNER	PAYMENT IN LIEU FOR	1,167.72
48459	06/12/25	10001266	EMILY TIGHE	PAYMENT IN LIEU FOR	1,167.72
48460	06/12/25	10001272	HEATHER MILLER	PAYMENT IN LIEU FOR	1,167.72
48461	06/12/25	10001466	JENNIFER KEENEY	PAYMENT IN LIEU FOR	1,167.72
48462	06/12/25	10001629	JESSICA SHOULER	PAYMENT IN LIEU FOR	583.86
48463	06/12/25	10001462	KATIE BILDERBECK	PAYMENT IN LIEU FOR	1,167.72
48464	06/12/25	10001768	KIMBERLEE BECK	PAYMENT IN LIEU FOR	583.86
48465	06/12/25	10001770	KIMBERLLE SELLER	PAYMENT IN LIEU FOR	1,167.72
48466	06/12/25	10001769	KRISTEN FOSTER	PAYMENT IN LIEU FOR	583.86
48467	06/12/25	10001765	KRYSTAL HUDICOURT-P	PAYMENT IN LIEU FOR	583.86
48468	06/12/25	10001476	MAHRISSA LUSTIG	PAYMENT IN LIEU FOR	583.86

Orrville City Schools  
June 2025 Check Register

48469	06/12/25	7658	MARA BOCHART	PAYMENT IN LIEU FOR	583.86
48470	06/12/25	10001116	MARCINE SEIGLEY	PAYMENT IN LIEU FOR	1,167.72
48471	06/12/25	10001632	MARISSA SWARTZENTRU	PAYMENT IN LIEU FOR	583.86
48472	06/12/25	10001625	MARY MCCUTCHEON	PAYMENT IN LIEU FOR	583.86
48473	06/12/25	10001630	MELISSA WHITE	PAYMENT IN LIEU FOR	1,167.72
48474	06/12/25	10001265	NATHAN GUNDRY	PAYMENT IN LIEU FOR	1,167.72
48475	06/12/25	10000926	OLUFEMI OLUGEMIRO	PAYMENT IN LIEU FOR	583.86
48476	06/12/25	10001766	RON PETITTE	PAYMENT IN LIEU FOR	1,167.72
48477	06/12/25	10000433	SARAH HILLIARD	PAYMENT IN LIEU FOR	1,167.72
48478	06/12/25	10001777	SARAH WHITFIELD	PAYMENT IN LIEU FOR	1,167.72
48479	06/12/25	10001461	SCOTT SINICK	PAYMENT IN LIEU FOR	583.86
48480	06/12/25	10001771	SEKA MASTERS	PAYMENT IN LIEU FOR	1,167.72
48481	06/12/25	10001795	TABETHA DUNLAP	PAYMENT IN LIEU FOR	583.86
48482	06/12/25	10001268	TRISTA HUFFORD	PAYMENT IN LIEU FOR	1,167.72
48483	06/12/25	10001273	VALERIE SCHLABACH	PAYMENT IN LIEU FOR	583.86
48484	06/17/25	51	BUEHLER FOOD MARKET	SUPPLIES	75.00
48484	06/17/25	51	BUEHLER FOOD MARKET	OPEN PO	64.94
48484	06/17/25	51	BUEHLER FOOD MARKET	CLOSED LINE ONE IN	35.91
48484	06/17/25	51	BUEHLER FOOD MARKET	HEALTH AND WELLNESS	15.00
48484	06/17/25	51	BUEHLER FOOD MARKET	CLASS GROCERIES	1,264.71
48485	06/17/25	10000299	E H HARDWARE GROUP	MAINT SUPPLIES	173.80
48485	06/17/25	10000299	E H HARDWARE GROUP	MAINT SUPPLIES	226.01
48485	06/17/25	10000299	E H HARDWARE GROUP	MISC SUPPLIES	19.95
48485	06/17/25	10000299	E H HARDWARE GROUP	MISC SUPPLIES	5.00
48487	06/17/25	10001750	MICHELLE LEMASTERS	TEACHER LICENSE REN	200.00
48488	06/17/25	1485	MAST LEPLEY	MOWER PARTS	302.84
48489	06/17/25	10001406	EMILY J MEREDITH	TEACHER LICENSE REN	75.00
48490	06/17/25	326	MULTI-COUNTY JUVENI	TUITION FOR STUDENT	6,764.75
48491	06/17/25	10001636	PAUL WALKER	PAYMENT IN LIEU FOR	1,167.72
48492	06/17/25	10001650	JOSEPH A RUBINO	MILEAGE 2024-2025	149.80
48494	06/17/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	1,264.73
48494	06/17/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	1,264.72
48494	06/17/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	1,264.72
48495	06/17/25	4840	WEED ZAPPER LLC	FALL & SPRING TREAT	1,308.00
48497	06/24/25	7245	GIONINOS PIZZA	PIZZA AND SALAD FOR	121.75
48498	06/24/25	10001769	KRISTEN FOSTER	PAYMENT IN LIEU FOR	583.86
48499	06/24/25	10001650	JOSEPH A RUBINO	TEACHER LICENSE REN	205.00
48500	06/24/25	2597	SAM'S CLUB DIRECT	COFFEE AND OFFICE S	69.48
48500	06/24/25	2597	SAM'S CLUB DIRECT	CUPCAKES FOR PRESCH	49.72
48500	06/24/25	2597	SAM'S CLUB DIRECT	ORIGINAL PO 0250062	49.16
48501	06/24/25	10000261	ASHLEY L SLABAUGH	TEACHER LICENSE REN	200.00
48502	06/24/25	10001811	SUMMER SINES	PAYMENT IN LIEU FOR	583.86
48503	06/24/25	10000319	TIMOTHY R VIERHELLE	TEACHER LICENSE REN	40.00
48520	06/30/25	4721	STARK COUNTY SCHOOL	MEDICAL ADJ 6/2025	900.29
V1000756	06/04/25	10000678	AMAZON CAPITAL SERV	OPEN PO FOR OFFICE	124.18
V1000756	06/04/25	10000678	AMAZON CAPITAL SERV	OFFICE SUPPLIES	121.55
V1000756	06/04/25	10000678	AMAZON CAPITAL SERV	CURRICULUM/CLASSROO	93.75
V1000756	06/04/25	10000678	AMAZON CAPITAL SERV	CURRICULUM/CLASSROO	39.95
V1000756	06/04/25	10000678	AMAZON CAPITAL SERV	REPLACEMENT KEYBOAR	344.75
V1000757	06/04/25	10000736	BACKGROUND INVESTIG	VOLUNTEER BACKGROUN	65.80
V1000759	06/04/25	1056	FRIENDLY WHOLESale	CUSTODIAL SUPPLIES	114.33
V1000761	06/04/25	3137	GRAINGER INDUSTRIAL	MAINT SUPPLIES	271.98
V1000762	06/04/25	10001741	K & K THERAPY	LINE 1 CLOSED IN ER	4,320.00
V1000763	06/04/25	10001393	KIMBLE COMPANY	TRASH SERVICES ALL	1,775.20
V1000766	06/04/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	1,966.80
V1000767	06/04/25	10001216	SAVVAS LEARNING COMP	ENVISION MATH 9-12	4,800.00
V1000769	06/09/25	10000678	AMAZON CAPITAL SERV	OFFICE SUPPLIES	112.11
V1000770	06/09/25	7259	AULTWORKS OCCUPATIO	PHYSICALS	90.00
V1000771	06/09/25	2673	CINTAS CORPORATION	UNIFORMS / CLEANING	371.92
V1000771	06/09/25	2673	CINTAS CORPORATION	MOP RENTAL	620.54
V1000772	06/09/25	10000496	COUNSELING CNTR WAY	COUNSELING SERVICES	35,332.50
V1000773	06/09/25	100	CRAMER OIL INC	GAS / DIESEL FUEL	6,366.10
V1000774	06/09/25	830	DELL MARKETING LP	PROSUPPORT: NEXT BU	1,265.92
V1000776	06/09/25	10000144	POINT SPRING & DRIV	BUS PARTS	207.14

Orrville City Schools  
June 2025 Check Register

V1000777	06/09/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	1,966.80
V1000777	06/09/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	2,015.97
V1000777	06/09/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	1,204.67
V1000778	06/09/25	874	STALEY TECHNOLOGIES	2 WAY RADIOS FOR BU	365.00
V1000779	06/09/25	564	TRI COUNTY ESC	ORRVILLE PRESCHOOL	8,164.88
V1000779	06/09/25	564	TRI COUNTY ESC	STEM - VIERHELLER	2,521.67
V1000779	06/09/25	564	TRI COUNTY ESC	WELLNESS - LORSON	3,831.45
V1000779	06/09/25	564	TRI COUNTY ESC	LITERACY COACH - KE	8,863.98
V1000779	06/09/25	564	TRI COUNTY ESC	CAREER COACH AMANDA	6,245.01
V1000779	06/09/25	564	TRI COUNTY ESC	SPEECH LANGUAGE PAT	757.05
V1000779	06/09/25	564	TRI COUNTY ESC	PSYCH SUPPLIES FOR	56.65
V1000781	06/13/25	900020	OHIO CHILD SUPPORT	7067302674	136.47
V1000781	06/13/25	900020	OHIO CHILD SUPPORT	7108523320	167.18
V1000781	06/13/25	900020	OHIO CHILD SUPPORT	7125690904	841.50
V1000788	06/13/25	10000390	RECONCILIATION CHAN	ATH CHANGE RETURNED	4,000.00
V1000789	06/17/25	7259	AULTWORKS OCCUPATIO	PHYSICALS	335.00
V1000790	06/17/25	100	CRAMER OIL INC	GAS / DIESEL FUEL	3,352.52
V1000791	06/17/25	3074	EJ THERAPY INC	OT, OT, O&M SERVICE	11,897.49
V1000792	06/17/25	1056	FRIENDLY WHOLESAL	CUSTODIAL SUPPLIES	18.18
V1000793	06/17/25	3137	GRAINGER INDUSTRIAL	MAINT SUPPLIES	699.04
V1000794	06/17/25	7999	HERITAGE TELEPHONE	PHONE SERVICE	888.09
V1000795	06/17/25	10001600	HOLMES PEST CONTROL	PEST CONTROL	75.00
V1000795	06/17/25	10001600	HOLMES PEST CONTROL	PEST CONTROL	75.00
V1000795	06/17/25	10001600	HOLMES PEST CONTROL	PEST CONTROL	75.00
V1000797	06/17/25	1125	NRH ELECTRIC INC	MAINTENANCE SUPPLIE	276.30
V1000799	06/17/25	10000535	PETERS KALAIL & MAR	LEGAL SERVICES	5,269.00
V1000800	06/17/25	10000555	VOICE SOLUTIONS AND	CLOSED LINE 4 IN ER	135.00
V1000800	06/17/25	10000555	VOICE SOLUTIONS AND	MS REPAIR	90.00
V1000801	06/17/25	564	TRI COUNTY ESC	LEGAL SERVICES - 24	3,175.00
V1000802	06/17/25	566	WAYNE CO SCH CAREER	BUSINESS ENTREPRENE	11,766.77
V1000803	06/17/25	10001046	WINGS OF CHANGE THE	TUITION FOR JW	6,630.00
V1000804	06/24/25	10000678	AMAZON CAPITAL SERV	MAINTENANCE SUPPLIE	533.45
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR HS	9,039.74
V1000805	06/24/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR H	849.27
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR OMS	6,717.98
V1000805	06/24/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR O	892.79
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR OES	5,792.41
V1000805	06/24/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR O	1,093.60
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR BUS GA	307.63
V1000805	06/24/25	379	ORRVILLE UTILITIES	WATER FOR BUS GARAG	57.60
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC & WATER FO	161.06
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR FIELD	121.23
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR FIELD	228.84
V1000805	06/24/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR F	184.48
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC FOR SOCCER	13.37
V1000805	06/24/25	379	ORRVILLE UTILITIES	WATER & SEWER MULTI	276.79
V1000805	06/24/25	379	ORRVILLE UTILITIES	ELECTRIC BOE	1,303.37
V1000806	06/24/25	900005	FARMERS NATIONAL BA	WALMART-FOR EL FAMI	134.88
V1000806	06/24/25	900005	FARMERS NATIONAL BA	CEC OHIO SUMMER CON	100.00
V1000808	06/26/25	900020	OHIO CHILD SUPPORT	7067302674	136.47
V1000808	06/26/25	900020	OHIO CHILD SUPPORT	7108523320	167.18
V1000808	06/26/25	900020	OHIO CHILD SUPPORT	7125690904	841.50
48386	06/04/25	10001793	KRISTEN HIGGINS	HIGGINS	346.90
48415	06/09/25	10001794	WENDY WALKER	WALKER	31.65
48484	06/17/25	51	BUEHLER FOOD MARKET	SUPPLIES	61.64
48486	06/17/25	8403	FND CONSULTING SERV	FOOD SERVICE CONSUL	300.00
V1000758	06/04/25	10001717	EAST SIDE JERSEY DA	LINE CLOSED IN ERRO	6,461.19
V1000760	06/04/25	1268	GORDON FOOD SERVICE	BLANKET PO	8,682.41
V1000760	06/04/25	1268	GORDON FOOD SERVICE	BLANKET PO	9,831.10
V1000760	06/04/25	1268	GORDON FOOD SERVICE	BLANKET PO	14,628.28
V1000764	06/04/25	1122	ALFRED NICKLES BAKE	BLANKET PO	503.16
V1000764	06/04/25	1122	ALFRED NICKLES BAKE	BLANKET PO	764.92
V1000764	06/04/25	1122	ALFRED NICKLES BAKE	BLANKET PO	914.95
V1000804	06/24/25	10000678	AMAZON CAPITAL SERV	OMS FANS	252.80

Orrville City Schools  
June 2025 Check Register

V1000791	06/17/25	3074	EJ THERAPY INC	QT, PT SERVICES FOR	154.58
V1000806	06/24/25	900005	FARMERS NATIONAL BA	WALMART.COM COMY CL	475.73
48392	06/04/25	378	ORRVILLE HS CAFETER	STAFF MEETING LUNCH	216.00
48484	06/17/25	51	BUEHLER FOOD MARKET	RETIREMENT CAKE	70.99
V1000756	06/04/25	10000678	AMAZON CAPITAL SERV	SUPPLIES	189.11
V1000806	06/24/25	900005	FARMERS NATIONAL BA	NHS ANNUAL MEMBERSH	385.00
48392	06/04/25	378	ORRVILLE HS CAFETER	STUDENT ICE CREAM A	306.00
48396	06/04/25	10000077	DAVID SOVACOOOL	LAST DAY STUDENT MI	468.94
V1000806	06/24/25	900005	FARMERS NATIONAL BA	CLOSED LINE ONE IN	269.13
48496	06/24/25	1752	CATHOLIC CHARITIES	OUTDOOR ED FEE	15,023.00
V1000765	06/04/25	7798	NOWAK TOURS INC	8TH GRADE DC TRIP -	31,228.00
V1000806	06/24/25	900005	FARMERS NATIONAL BA	CLOSED LINE ONE IN	5,002.64
48404	06/09/25	10001759	MAD ROBIN MUSIC AND	INSTRUMENTS FOR CLA	452.50
48406	06/09/25	10001395	MYRA J LEEPER	ACCOMPANIST FOR 4T	150.00
V1000806	06/24/25	900005	FARMERS NATIONAL BA	2ND GRADE AKRON ZOO	934.00
V1000806	06/24/25	900005	FARMERS NATIONAL BA	COOKIE SNOB-STAFF A	125.00
48418	06/11/25	10001805	AIDEN SHOUP	DISTRICT TRACK PAYM	45.00
48419	06/11/25	10001105	ANNIE AYERS	DISTRICT TRACK PAYM	50.00
48420	06/11/25	10000610	JASON P AYERS	DISTRICT TRACK PAYM	300.00
48421	06/11/25	10001619	CALVIN SPEICHER	DISTRICT TRACK PAYM	110.00
48422	06/11/25	10001620	CANDACE TROYER	DISTRICT TRACK PAYM	110.00
48423	06/11/25	10001803	DANEIL MERINO	DISTRICT TRACK PAYM	90.00
48424	06/11/25	10001801	DEVIN COOPER	DISTRICT TRACK PAYM	90.00
48425	06/11/25	10001090	ETHNIC ARTWORK INC	DISTRICT TRACK PAYM	972.00
48426	06/11/25	6324	EXPERT TS	DISTRICT TRACK PAYM	786.00
48427	06/11/25	10001106	HAILEY AYERS	DISTRICT TRACK PAYM	100.00
48428	06/11/25	8196	SSF TIMING	DISTRICT TRACK PAYM	3,300.00
48429	06/11/25	10001802	JADEN DEMLOW	DISTRICT TRACK PAYM	90.00
48430	06/11/25	10001809	JAKE FOY	DISTRICT TRACK PAYM	90.00
48431	06/11/25	10000696	KARRIE MCALLISTER	DISTRICT TRACK PAYM	90.00
48432	06/11/25	10001762	KATHRYN BAUMGARTNER	DISTRICT TRACK PAYM	40.00
48433	06/11/25	10001804	LONDON MILLER	DISTRICT TRACK PAYM	45.00
48434	06/11/25	10001797	LILLIAN JONES	DISTRICT TRACK PAYM	50.00
48435	06/11/25	7072	LINDA PLYBON	DISTRICT TRACK PAYM	60.00
48436	06/11/25	4674	LINDA SMITH	DISTRICT TRACK PAYM	40.00
48437	06/11/25	10001799	LUKE KINSER	DISTRICT TRACK PAYM	45.00
48438	06/11/25	5205	MARK SMITH	DISTRICT TRACK PAYM	50.00
48439	06/11/25	10000706	MELISSA ROSENBAUM	DISTRICT TRACK PAYM	40.00
48440	06/11/25	10001605	MICHELLE WILSON	DISTRICT TRACK PAYM	40.00
48441	06/11/25	3151	ORRVILLE BOOSTER CL	DISTRICT TRACK PAYM	489.40
48442	06/11/25	1746	ORRVILLE HIGH SCHOO	DISTRICT TRACK PAYM	4,360.00
48443	06/11/25	10000409	PAINESVILLE CITY LO	DISTRICT TRACK PAYM	1,000.00
48444	06/11/25	10001808	PARKER HOSTETLER	DISTRICT TRACK PAYM	90.00
48445	06/11/25	10001800	RACHAEL ANDERSON	DISTRICT TRACK PAYM	45.00
48446	06/11/25	10001798	SAM MILLER	DISTRICT TRACK PAYM	45.00
48447	06/11/25	10001807	TATE HOWELL	DISTRICT TRACK PAYM	90.00
48448	06/11/25	10000059	AUDREY L ZUERCHER	DISTRICT TRACK PAYM	72.80
48500	06/24/25	2597	SAM'S CLUB DIRECT	LINE 1 CLOSED IN ER	76.59
V1000787	06/11/25	2004	BRENNY'S SANITARY S	DISTRICT TRACK PAYM	90.00
48381	06/04/25	10001756	ENGINEERED SYSTEMS	ROOFING PROJECT FOR	168,974.76
48484	06/17/25	51	BUEHLER FOOD MARKET	FOOD SUPPLIES	61.76
48408	06/09/25	378	ORRVILLE HS CAFETER	SENIOR BREAFAST AND	246.00
48414	06/09/25	10001792	WAYNE COUNTY HUMANE	DONATION FROM CLASS	655.75
48374	06/04/25	10000610	JASON P AYERS	ATHLETIC ASSISTANCE	618.75
48379	06/04/25	1798	DUMONTS SPORTING GO	FOOTBALL UNIFORMS	540.00
48382	06/04/25	6324	EXPERT TS	BASKETBALL CAMP SHI	1,080.00
48382	06/04/25	6324	EXPERT TS	BASKETBALL CAMP SHI	1,260.00
48382	06/04/25	6324	EXPERT TS	VARSITY JACKET REIM	100.00
48382	06/04/25	6324	EXPERT TS	VARSITY JACKET REIM	200.00
48390	06/04/25	1025	MF ATHLETIC CO INC	TRACK HURDLE BOARDS	63.00
48394	06/04/25	10001643	PS TROPHY	SPRING SPORTS AWARD	510.00
48395	06/04/25	10000225	SYLVESTER S SLAUGHT	LINE 1 CLOSED IN ER	100.00
V1000768	06/04/25	8199	US AWARDS INC	CLOSED LINE 1 PER R	142.59
V1000796	06/17/25	7673	HUDL	ANNUAL SUBSCRIPTION	12,200.00



Orrville City Schools  
June 2025 Check Register

V1000798	06/17/25	383	ORRVILLE PRINTING C	CLOSED LINE ONE IN	620.00
V1000806	06/24/25	900005	FARMERS NATIONAL BA	ENTRY FEE FOR SUMME	206.50
V1000806	06/24/25	900005	FARMERS NATIONAL BA	PAYMENT FOR ARMSTRO	145.90
V1000836	06/30/25	920001	STRS FOUNDATION	FOUND ADJ 6/2025	0.20
48493	06/17/25	10000849	STEVE WEISS MUSIC I	BASS DRUM HEADS	267.95
V1000775	06/09/25	10000394	JW PEPPER SON INC	MARCHING BAND MUSIC	60.00
V1000775	06/09/25	10000394	JW PEPPER SON INC	MARCHING BAND MUSIC	326.99
V1000775	06/09/25	10000394	JW PEPPER SON INC	MARCHING BAND MUSIC	65.00
48390	06/04/25	1025	MF ATHLETIC CO INC	TRACK HURDLE BOARDS	1,039.00



# Orrville City Schools

## 2025-2026 EDUCATIONAL/SPECIAL SERVICES CONTRACT

This contract ("Contract") by and between the Governing Board of the Tri-County Educational Service Center ("ESC") and Orrville City Schools District Board of Education ("Board of Education") is for the purpose of providing Educational Services ("Services").

The ESC is an educational service center organized under the laws of the State of Ohio and provides general education services, special education services, and special education-related services ("Services"); and

The ESC and the Board of Education now desire to set forth in writing the terms and conditions of their agreement regarding the provision of Services pursuant to this Contract.

1. **Purpose.** The Board of Education agrees to purchase from the ESC, and the ESC agrees to provide Services to the Board of Education. The Services provided by the ESC are those selected by the Board of Education and made available by the ESC.
2. **Term.** This Contract is effective for one year commencing on **7/1/2025** and terminating on **6/30/2026**, and is non-cancelable.
3. **Agreement.** The terms of this Contract shall apply to and will be considered a part of any addenda for Services delivered by the ESC. This Contract and any attached and incorporated addenda or exhibits, if any, contain the entire contract of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract.
4. **Scope of Work.**
  - A. The ESC agrees to:  
Provide, under the ESC's control, Services to the Board of Education as identified in the attached Exhibit(s), attached hereto and incorporated herein. We have attached the following exhibit(s) **A, B, F, H**, to this contract.
  - B. The Board of Education agrees to:  
Pay for the Services as provided for in the attached Exhibit(s).
  - C. Each party agrees to:  
Notify the other party in writing on or before **3/13/2026**, of any change in the Services as described in the attached Exhibit(s) to be purchased for the term commencing **7/1/2026** on through **6/30/2027** (the 2026-2027 contract).
5. **Payment.** The board of Education agrees to be solely responsible to the ESC for all charges invoiced by the ESC for Services provided pursuant to this Contract. Charges for Services will be invoiced to the Board of Education monthly or quarterly for actual expenditures.

Charges based on estimates will be billed on the following schedule:

August	40% of the estimated cost on Exhibit(s)
December	40% of the estimated cost on Exhibit(s)
May	Remaining balance of the actual cost
September	True-up billing/credit (Handicapped Preschool and IB Program)

Payment of all invoices sent shall be due to the ESC no later than the 15<sup>th</sup> of the following month. Notwithstanding anything to the contrary, this Contract is contingent upon the ESC receiving such payments from the Board of Education. In the event the ESC does not receive payments, the ESC may terminate or suspend this Contract or reduce the scope of work provided under this Contract without pecuniary risk or penalty at its sole discretion. Such termination, suspension, or reduction shall not be deemed a waiver of other legal or equitable rights the ESC may have to full payment. Payment requirements, which are different than provided for herein, will be described in each of the separate addenda to this Contract. Payments made by the Board of Education pursuant to this Contract shall in no way effect or reduce the ESC's entitlement to any state funding authorized by the Revised Code, including but not limited to R.C. 3317.11.

6. **Compliance with Law.** The ESC shall provide Services in accordance with all applicable, federal, state, and local laws and regulations. The ESC shall not be responsible or liable to the Board of Education for any special, incidental, indirect or consequential damages in connection with the purchase of Services by the Board of Education.
  - A. Tri-County ESC is required to comply with the requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries.
  - B. Tri-County ESC will allow the representatives of the U.S. Department of Human Services, ODJFS, ODE, or their respective designee, access to the subcontractor's books, documents, and records.
  - C. Tri-County ESC acknowledges that they or their principles are not suspended or debarred.
7. **Contract Amendment.** During the term of this Contract, the Board of Education may add additional Services, pursuant to an addendum signed by the parties, which addendum shall be attached and incorporated into the Contract.
8. **Notice.** Any notice provided under the terms of this Contract by either party to the other shall be in writing. Notice shall be sufficient if made or addressed as follows:

Tri-County ESC Treasurer 741 Winkler Drive Wooster, Ohio 44691-1652	Orrville City Schools Joe Shumar 815 N. Ella St. Orrville, Ohio, 44667
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9. **Force Majeure.** If the ESC is unable to perform any Services under this Contract by reason of force majeure, the ESC will be excused from its obligations to the extent that its performance is prevented by force majeure, for the duration of the event. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, and other severe weather; explosions; restraints of government and people; war, strikes, and other like events; or any other cause that is not reasonably within the control of the ESC.
10. **Liability.** The ESC shall not be liable for any claims, damages, costs, judgments, expenses or any other liabilities resulting from bodily injury to any person or damage to property that may arise out of or that are related to this Contract, as a result of an error, omission or negligence of the Board of Education, its members, employees, agents or users.

11. **Termination.** This Contract may be terminated prior to the expiration of the Term hereof as follows:
- If the Board of Education fails to make a payment under this Contract, the ESC may terminate this Contract in accordance with Article 5. Payment.
  - If the Board of Education fails to perform any other obligations under this Contract, and no remedial action can be agreed upon by the parties, the ESC may terminate this Contract and collect all amounts due for the balance of the unexpired term of this Contract.
12. **Successors and Assigns.** This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
13. **Severability.** In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
14. **Governing Law and Venue.** This Contract shall be governed by and construed in accordance with the laws of the State of Ohio.
15. **Counterparts.** This Contract may be executed in several counterparts, all of which, taken together shall constitute one single agreement between the parties hereto.

IN WITNESS WHEREOF, the ESC and the BOARD OF EDUCATION have executed this CONTRACT to be effective on the date specified in Article 2. Term, above:

**GOVERNING BOARD OF THE TRI-COUNTY EDUCATIONAL SERVICE CENTER**

\_\_\_\_\_  
ESC Superintendent's Signature

\_\_\_\_\_  
Date

**BOARD OF EDUCATION OF THE Orrville City Schools**

  
\_\_\_\_\_  
District Superintendent's Signature

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
District Treasurer's Signature

  
\_\_\_\_\_  
Date

**Tri-County Educational Service Center  
Wayne County Preschool Pool  
FY26 Estimated Budget**

<b>Preschool Pool Estimated Expenditures:</b>	<b>COMBINED POOL</b>	<b>WC POOL</b>
<b>Personnel Costs *</b>	\$ 2,747,751	\$ 2,043,991
- salaries/benefits/subs for teachers, aides, admin, and secretaries		
<b>Related Services</b>	\$ 1,031,309	\$ 813,914
- salaries/benefits for psych, speech, and nurse		
<b>Services &amp; Materials</b>	\$ 265,143	\$ 203,144
- OT, PT, SLP, Progress Book, Utilities, etc.		
<b>Professional Development/Mileage</b>	\$ 24,050	\$ 13,750
<b>Supplies, Software &amp; Equipment</b>	\$ 34,450	\$ 22,800
<b>Admin Fee</b>	\$ 153,269	\$ 115,937
<b>Total Estimated Expenditures</b>	\$ 4,255,973	\$ 3,213,536
<b>Estimated Revenue:</b>		
<b>ECSE Handicapped Preschool Grant</b>	\$ 135,967	\$ 109,186
<b>Tuition Paid by Parents</b>	\$ 135,000	\$ 90,000
<b>Total Estimated Revenue</b>	\$ 270,967	\$ 199,186
<b>Net Estimated Pool Cost</b>	\$ 3,985,005	\$ 3,014,350
<b>Estimated ADM as of June 2025</b>		
<b>Combined Pool/Wayne County</b>	310	255
<b>Total Estimated ADM</b>	310	255
<b>Estimated Billable Rate:</b>		
- Net Pool Cost/Total Estimated ADM	\$ 12,855	\$ 11,821
Final per pupil amount		\$ 11,821
		Held harmless to single pool amount
<b>SY 2025-2026 estimated billing comes from the column shaded in blue.</b>		

<b>Estimated ADM from SY24 True-up:</b>		
Chippewa	\$ 212,778	18
Dalton	\$ 165,494	14
Green	\$ 200,957	17
Northwestern	\$ 189,136	16
Norwayne	\$ 118,210	10
Orrville	\$ 366,450	31
Rittman	\$ 224,599	19
Waynedale	\$ 271,883	23
Triway	\$ 319,166	27
Wooster	\$ 945,678	80
<b>Total Estimated</b>	<b>\$ 3,014,350</b>	<b>255</b>

\*School Districts receive preschool funding directly through foundation settlements.

**TRI-COUNTY ESC 2025-2026 DISTRICT SERVICES EXHIBIT A**

**Orrville City Schools**

	UNIT DESCRIPTION	# OF UNITS	UNIT RATE	FY26 ESTIMATED PROGRAM COST
Handicapped Preschool	per district	1.00	\$366,450	\$366,450
Parent Mentor	per district	1	\$3,000	\$3,000
Fine Arts	per district	1	\$4,300	\$4,300
Gifted Classroom				\$0
Career Connections	per district	1	\$5,200	\$5,200
				\$ 378,950

**NET AMOUNT TO BE INVOICED 3 TIMES A YEAR IN ADVANCE**

**\$ 378,950**

(August 40%, December 40%, and balance in June or September for true-up billing/credit for preschool)

Career Connections - At this time due to potential loss of Career Awareness state funding, the Wayne County Schools Career Center is unable to commit to pay for District's Career Connections fees. Contract amendments will be issued if Career Awareness state funding is adequately restored.



## **EXHIBIT B: Ohio Medicaid School Program**

### **COST ESTIMATE FOR SPECIAL SERVICES PROVIDED BY TRI-COUNTY ESC**

The ESC shall contract with the district to serve as coordinator of services for the Medicaid School Program (MSP)

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**DISTRICT SERVED** Orrville City Schools

**PERIOD OF SERVICE** July 1, 2025 - June 30, 2026

**DESCRIPTION OF SERVICE:** The ESC shall provide the following for the MSP services:

- Serve as single point of contact for communications and services
- Complete Ohio Medicaid School Program revalidation process for the district
- Schedule and coordinate MSP training to school and ESC personnel, including web-based electronic documentation
- Coordinate and assist staff in obtaining a National Provider Identification number
- Coordinate and assist staff in obtaining a Medicaid Provider number
- Provide unlimited support to staff participating in the MSP
- Monitor staff participation in the MSP so district maximizes full potential reimbursement
- Provide required MSP Parental Consent form and Annual Notice to district
- Coordinate and assist with completion of required cost report and audits
- TCEC is required to comply with the requirements of 45 CFR 164.504(e) (1) for safeguarding and limiting access to information concerning beneficiaries
- TCEC will allow representatives of the U.S. Department of Human Services, ODJFS, ODE, or their respective designee, access to the subcontractor's books, documents and records
- TCEC acknowledges that they or their principles are not suspended or debarred
- Vendor will comply with the requirements of 45 CFR 164.504(e) (1) for safeguarding and limiting access information concerning beneficiaries
- Vendor will allow representatives of the U.S. Department of Human Services, ODJFS, ODE, or their respective designee access to the subcontractor's books, documents and records
- Vendor acknowledges that they or their principles are not suspended or debarred

**ESTIMATED COST OF SERVICE**

District will be billed quarterly 7% of the cash receipts the district collects for MSP services, plus 3% service fee.



**EXHIBIT F (Speech Pathologists) – SPECIAL SERVICES**  
**COST ESTIMATE FOR SPECIAL SERVICES PROVIDED BY TRI-COUNTY ESC**

**District Served:** Orrville City Schools

**Description of Service:** Speech Language Pathologist Services

**Period of Service:** 2025-2026

**Name:** As provided

**Estimated Cost of Service:** \$60.00 an hour plus mileage and 3% administrative fee as needed

**Note:**

**EXHIBIT H (Math Coaching) – SPECIAL SERVICES**

**COST ESTIMATE FOR SPECIAL SERVICES PROVIDED BY TRI-COUNTY ESC**

**District Served:** Orrville City Schools

**Description of Service:** Math

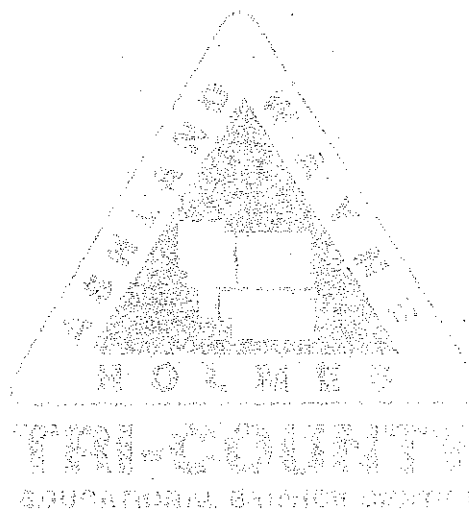
**Period of Service:** 2025-2026

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**Name:** Jill Kelly or Kathryn Kirkpatrick

**Estimated Cost of Service:** \$550 per day as needed

**Note:**





## TRI-COUNTY EDUCATIONAL SERVICE CENTER

741 Winkler Drive  
Wooster, Ohio 44691  
Jon Ritchie, Superintendent

Phone 330-345-6771  
Fax 330-345-7622  
[www.tricountyesc.org](http://www.tricountyesc.org)

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From: Jon Ritchie, Superintendent  
Mary A. Workman, Treasurer  
Tri-County ESC

Date: June 25, 2025

RE: FY2026 CONTRACTS

Please review and sign the enclosed contracts(s). All copies should be returned in the envelope provided.

A copy of the fully-executed contract bearing all signatures will be returned to you.

If you have an employment services contract, the enclosed information includes anything received and board approved through June 9, 2025. Any changes received after our June board agenda deadline will be on the August board agenda. Once changes are board approved, a contract addendum will be sent with the updated estimates.

If you have any questions, please contact Renee Presley at [tesc\\_rpresley@tccsa.net](mailto:tesc_rpresley@tccsa.net).

Thank you.



# Orrville City Schools

## 2025-2026 EMPLOYMENT SERVICES CONTRACT

This contract ("Contract") by and between the Board of Education of the Tri-County Educational Service Center ("ESC") and Orrville City Schools District Board of Education ("Board of Education") is for the purpose of providing Employment Services ("Services").

The ESC is an educational service center organized under the laws of the State of Ohio and provides general education services, special education services, and special education-related services ("Services"); and

The ESC and the Board of Education now desire to set forth in writing the terms and conditions of their agreement regarding the provision of Services pursuant to this Contract.

1. **Purpose.** The Board of Education agrees to purchase from the ESC, and the ESC agrees to provide Services to the Board of Education. The Services provided by the ESC are those selected by the Board of Education and made available by the ESC as described in the attached Exhibit(s).
2. **Term.** This Contract is effective for one year commencing **8/1/2025** and terminating on **7/31/2026** and is non-cancelable.
3. **Agreement.** The terms of this Contract shall apply to and will be considered a part of any addenda for Services delivered by the ESC. This Contract and any attached and incorporated addenda or exhibits, if any, contain the entire contract of the parties, and there are not representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract.
4. **Scope of Work.**
  - A. The ESC agrees to:
    - (1) Provide, under the ESC's control, Services to the Board of Education as identified in the attached Exhibit(s), attached hereto and incorporated herein.
    - (2) Provide its best estimate of the cost of Services from information provided by the Board of Education.
  - B. The Board of Education agrees to:
    - (1) Pay for the actual cost of Services as provided for in the attached Exhibit(s), as well as all related employment costs, including but not limited to paid leaves, unemployment costs, worker's compensation costs, and any costs related to an employee's severance and/or separation from employment.
    - (2) Be responsible for monitoring and tracking all work as described in the attached Exhibit(s). Any payroll documents submitted to the ESC for payment to the employee must contain the Board of Education's designated written approval and will be honored as such by the ESC.
  - C. Each party agrees to:

Notify the other party in writing on or before **3/13/2026**, of any change in the Services as described in the Exhibit(s) to be purchased for the term commencing on **8/1/2026** through **7/31/2027** (the 2026-2027 contract).

5. **Payment.** The Board of Education agrees to be solely responsible to the ESC for all charges invoiced by the ESC for Services provided pursuant to this Contract. Charges for Services will be invoiced to the Board of Education on a monthly basis, included but not limited to a first-month deposit.

Payment of all invoices sent shall be due to the ESC no later than 15 days following receipt of the invoice. Notwithstanding anything to the contrary, this Contract is contingent upon the ESC receiving such payments from the Board of Education. In the event the ESC does not receive payments, the ESC may terminate or suspend this Contract or reduce the scope of work provided under this Contract without pecuniary risk or penalty at its sole discretion. Such termination, suspension, or reduction shall not be deemed a waiver of other legal or equitable rights the ESC may have to full payment. Payment requirements, which are different than provided for herein, will be described in each separate addenda to this Contract. Payments made by the Board of Education pursuant to this Contract shall in no way affect or reduce the ESC's entitlement to any state funding authorized by the Revised Code, including but not limited to R.C. 3317.11.

6. **Compliance with Law.** The ESC shall provide Services in accordance with all applicable federal, state, and local laws and regulations. The ESC shall not be responsible or liable to the Board of Education for any special, incidental, indirect, or consequential damages in connection with the purchase of Services by the Board of Education.
7. **Contract Amendment.** Except as otherwise provided herein, this Contract shall not be amended except in writing, signed by both Parties hereto.
8. **Contract Addenda.** The ESC and Board of Education agree that the services and programs specified in this Contract shall remain in place for the designated school year. In recognition, however, of changing student needs, the parties agree that modifications to the services and programs may be made upon mutual agreement of the ESC's Superintendent/Designee and the Board of Education's Superintendent/Designee. During the term of this Contract, the Board of Education may add additional Services, pursuant to an addendum signed by the parties, which addendum shall be attached and incorporated into the Contract. After requesting a modification to decrease services, the Board of Education shall remain responsible for all staff compensation and the cost of such services and materials pending the completion of alternate staffing assignments, redistribution of services and materials to other clients of the ESC, and/or the implementation of a reduction in force. By approval of this Contract, the Board of Education authorizes the Superintendent/Designee of the Board of Education to agree to the provision of and payment of compensation, services, and/or materials related to any requested modifications.
9. **Cancellation of Services and Withdrawal from Services.** The ESC reserves the right to cancel any one or all of the services if an insufficient number of school districts/customers elect to participate in a particular service if there is a discontinuation or reduction of funds, or for any other reason deemed sufficient by the ESC, in its sole discretion. Written notice of such cancellation of services shall be provided to the Board of Education not less than ninety (90) days prior to the discontinuation of the service.

The Board of Education shall provide written notice of withdrawal from participation in any one or more of the services to the ESC not less than ninety (90) days prior to the withdrawal date. Such withdrawal notice shall operate to eliminate, for the succeeding year, all contractual obligations of the parties with respect to the services included in the notice of withdrawal.

10. **Responsibilities of the Parties.**

- A. Responsibilities of the ESC. The ESC will work collaboratively with the Board of Education to hire staff to serve the needs of the students. Services are intended to be provided in person but the ESC shall provide such Services remotely or virtually when needed if school buildings are closed as a result of a public calamity, epidemic, pandemic, or other reason necessitating closure of the school building where Services are provided to students. Services may be provided by ESC personnel, by such other persons or entities as determined by the ESC, or by any combination thereof. The ESC shall designate an administrator to serve as a liaison with those contact persons designated by the Board of Education. The ESC retains the right, both initially and going forward, to immediately remove any ESC employee or agent who does not meet the background or licensure standards, has engaged in misconduct, or who the ESC, in its sole discretion, determines is not appropriate for the then-current assignment.
- B. Responsibilities of the Board of Education. The Board of Education will cooperate with ESC staff to identify ESC Services to be delivered. The Board of Education will provide facilities for ESC staff so that Services may be delivered on-site, including meeting and classroom space for the staff and students; mailbox and parking space for the staff; access to all necessary student records; workspace for the staff; telephone, Internet, fax and copier access; secured filing space for student records; and access to the school recruitment team, including administrators, counselors, social workers, nurse, psychologist and attendance officer. Services are intended to be provided in person but the Board of Education shall provide staff with technology when needed if school buildings are closed as a result of a public calamity, epidemic, pandemic, or other reason necessitating closure of the school building where Services are provided to students. Furthermore, the appropriate contact person from the Board of Education will assist the ESC in determining the location and time for the Services to be delivered. The Board of Education will also immediately report any alleged misconduct involving ESC staff to an ESC administrator and ensure that such ESC administrator/designee is involved in any investigations involving ESC staff so that appropriate steps can be taken by the ESC concerning the assignment and/or discipline of the ESC staff.
- C. Health Insurance Costs. In accordance with Board Policies 3420 and 4420 (*Group Health Insurance*), the ESC provides group health insurance for employees of the ESC eligible to participate in accordance with the statute.
  - (1) Eligible employees will include all employees who are employed by the ESC who enroll for coverage and who pay the required contribution for coverage. The ESC will provide different contributions for full-time employees and part-time employees. Eligible full-time employees are nine-, ten-, eleven-, and twelve-month employees who are employed full-time for 184 or more days, respectively, and who work six (6) or more hours per day. Part-time employees are employed for a minimum of 736 hours per year. Employees employed for less than 736 hours per year are not eligible.
  - (2) If the Board of Education decides that it would like for the ESC to provide group health insurance to employees who are not otherwise eligible for such coverage, the Board of Education's Superintendent shall submit a written request to the ESC Treasurer indicating the same. In such written request, the Board of Education shall also verify that it advised the employee that s/he is being provided with

health insurance during the applicable school year, that the provision of group health insurance is not guaranteed, and that the Board of Education will evaluate the provision of group health insurance on a yearly basis. The Board of Education shall also verify that the Board of Education will be solely responsible for addressing any grievances or claims that might arise related to the provision of health insurance to an individual who is not otherwise eligible for such health insurance. In turn, the ESC Treasurer will acknowledge receipt of such written request and advise the Board of Education's Superintendent of the additional costs associated with such health insurance coverage. The ESC will include such additional costs in the monthly invoices sent to the Board of Education.

11. **Licensure/Certification.** The Board of Education shall recommend qualified individuals to the ESC. In turn, the ESC will ensure that all individuals providing services to the Board of Education under this Contract obtain and maintain all necessary licensure and/or certification. A copy of all such credentials/licenses shall be maintained by the ESC for inspection, upon request, by the Board of Education.
12. **Criminal Records Checks on Employees.** The ESC will ensure that all applicable criminal records/background check laws and any hiring restrictions imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to.
13. **Confidentiality/Education and Student Records.** The ESC and Board of Education acknowledge that in the course of performing their obligations under this Contract, both may obtain certain confidential and proprietary information about the other party ("Confidential Information"). Both parties agree that they will only use Confidential Information of the other party in the performance of its obligations under this Contract and that it will not, at any time during or following the term of this Contract, divulge, disclose or communicate any Confidential Information to any other person, firm, corporation or organization or otherwise use the Confidential Information for any purpose whatsoever without the prior written consent of the disclosing party.

Confidential Information does not include information which is: (a) in the public domain other than by a breach of this Section on the part of the recipient; (b) rightfully received from a third party without any obligation of confidentiality; (c) rightfully known to the recipient without any limitation on use or disclosure prior to its receipt from the disclosing party; (d) independently developed by the recipient; or (e) disclosed pursuant to the order or requirement of a court, administrative agency or other government body.
14. **Waiver of Breach.** The waiver by any party of breach or violation of any provision of this Contract shall not operate as or be construed to be a waiver of any subsequent breach.
15. **Notice.** Any notice provided under the terms of this Contract by either party to the other shall be in writing. Notice shall be sufficient if made or addressed as follows:

Tri-County ESC  
Treasurer  
741 Winkler Drive  
Wooster, Ohio 44691-1652

Orrville City Schools  
Joe Shumar  
815 N. Ella St.  
Orrville, Ohio 44667



16. **Force Majeure.** If the ESC is unable to perform any Services under this Contract by reason of force majeure, the ESC will be excused from its obligations to the extent that its performance is prevented by force majeure, for the duration of the event. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, and other severe weather; explosions; restraints of government and people; war, strikes, and other like events; or any other cause that is not reasonably within the control of the ESC.
17. **Liability.** The Board of Education shall be responsible for the payment of claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of the Board of Education's employees or agents, as well as any ESC employee providing program services to the Board of Education in connection with the performance of those services for which they are liable under applicable law. The Board of Education shall maintain at its sole expense adequate insurance or self-insurance coverage to satisfy its obligations under this Contract. In the event, any legal action is brought against the Board of Education and/or ESC related to any services provided to the Board of Education by the ESC under this Contract, the Board of Education shall be responsible for the ESC's, as well as its own, attorney fees and costs associated with such litigation.
18. **Termination.** This Contract may be terminated prior to the expiration of the Term hereof as follows:
- If the Board of Education fails to make a payment under this Contract, the ESC may terminate this Contract in accordance with Article 5. Payment.
  - If the Board of Education fails to perform any other obligations under this Contract, and no remedial action can be agreed upon by the parties, the ESC may terminate this Contract and collect all amounts due for the balance of the unexpired term of this Contract.
19. **Successors and Assigns.** This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
20. **Severability.** In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
21. **Governing Law and Venue.** This Contract shall be governed by and construed in accordance with the laws of the State of Ohio.
22. **Counterparts.** This Contract may be executed in several counterparts, all of which, taken together, shall constitute one single agreement between the parties hereto.

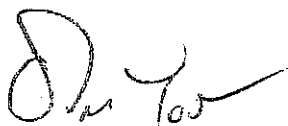
IN WITNESS WHEREOF, the ESC and the BOARD OF EDUCATION have executed this CONTRACT to be effective on the date specified in Article 2. Term, above:

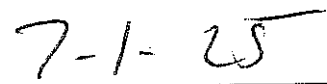
**BOARD OF EDUCATION OF THE TRI-COUNTY EDUCATIONAL SERVICE CENTER**

\_\_\_\_\_  
ESC Superintendent's Signature


\_\_\_\_\_  
Date

**BOARD OF EDUCATION OF THE Orrville City Schools**

  
\_\_\_\_\_  
District Superintendent's Signature

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
District Treasurer's Signature

  
\_\_\_\_\_  
Date

FY26 EMPLOYMENT SERVICES CONTRACT EXHIBIT A

District	Last Name	First Name	Position	Contract Hours	Contract Days	Salary	per amt	SERS Surcharge Estimate	SIRS/SERS	Type of Insurance	Insurance Cost	Medicare	Workers' Comp	Mileage	PD	College Credit Reimbursement	Salary Estimate	Salary Estimate Notes	Sub Total to District	Admin Fee	Total Cost to District
Orrville City	Holmes	Brooke	Preschool Teacher	(7.5 hours per day)	184	\$55,104.32	per year	\$0.00	\$7,714.60	Family-All	\$22,236.48	\$799.01	\$639.21	\$0.00	\$0.00	\$400.00	\$55,104.32	-	\$87,093.63	\$2,612.81	\$89,706.44
Orrville City	Kelly	Kelly	Instructional Coach	(7.5 hours per day)	184	\$74,591.76	per year	\$0.00	\$10,442.85	Family-All	\$22,236.48	\$1,081.58	\$865.26	\$200.00	\$0.00	\$400.00	\$74,591.76	-	\$119,017.98	\$3,300.54	\$113,318.47
Orrville City	Veemara	Aarica	Aide	(6.5 hours per day)	145	\$12,318.48	per year	\$400.00	\$1,724.89	N/A	\$0.00	\$178.62	\$142.89	\$0.00	\$0.00	\$0.00	\$12,318.48	-	\$14,764.58	\$442.94	\$15,207.52
Orrville City	Weatherwax	Amanda	Career Coach	(7.5 hours per day)	184	\$58,651.84	per year	\$0.00	\$8,211.26	Single-All	\$9,252.60	\$850.45	\$680.36	\$400.00	\$0.00	\$400.00	\$58,651.84	-	\$78,646.51	\$2,359.40	\$81,005.91
Orrville/Rittman	Lorson	Barbara	Wellness Coordinator	(7.5 hours per day)	184	\$58,585.00	per year	\$0.00	\$4,201.99	Family-All	\$22,236.48	\$499.48	\$679.59	\$1,500.00	\$0.00	\$0.00	\$58,585.00	-	\$92,052.45	\$3,761.67	\$94,814.03
This dollar amount is a 1/2 of Lorson's total cost-shared with Rittman																					
Orrville/Rittman/Wayneville	Vierheller	Timothy	STEM Coordinator	(7.5 hours per day)	184	\$57,467.00	per year	\$0.00	\$4,100.95	Family-All	\$11,118.24	\$424.74	\$339.79	\$750.00	\$0.00	\$0.00	\$29,251.50	-	\$46,076.22	\$1,380.79	\$47,457.01
This dollar amount is a 1/3 of Vierheller's total cost																					
Totals																					
																	\$249,114.57	\$0.00	\$566,988.46	\$11,009.95	\$378,008.41

\*\*Surcharge for classified employees that qualify will be billed accordingly as SERS charges are determined.

\*\*\*If indicated on the DERF, actual expenditures for mileage, PD, tuition reimbursement and substitutes will be billed accordingly.

