

ORRVILLE CITY SCHOOLS
BOARD OF EDUCATION
Thursday, September 21, 2023
5:30 pm

- I. Pledge of Allegiance

- II. Call to Order
 - A. Roll Call.

 - B. Public Participation.
 - 1. The time limit of presentation will not exceed five minutes per individual. No more than one-half hour shall be devoted to public input

 - 2. The President of the Board may interrupt or terminate an individual's statement when it is personally directed, abusive, obscene or irrelevant.

 - C. Introduction of New Teachers

- III. Treasurer's Consent Agenda
 - A. Motion to Approve Minutes of the August 10, 2023, Regular Board Meeting. (attached)

 - B. Motion to Approve the August 2023 Financial Reports. (attached)

 - C. Motion to Approve Appropriations for Fiscal Year 2024. (attached)

 - D. Motion to Approve Meal Charge Policy EF-R/EFB-R. (attached)

 - E. Motion to Approve the Appointment of Delegate and Alternate for the Ohio School Boards Conference.

 - F. Motion to Approve 2 Placement Contracts with Wings of Change Therapy, Inc.(attached)

 - G. Motion to Approve Memorandum of Understanding between The Counseling Center of Wayne and Holmes Counties and Orrville City Schools. (attached)

 - H. Motion to Approve Cash Basis Financial Statements –

The Orrville City School Board of Education recognizes the value in preparing timely and accurate financial statements to reflect the District's operations as of fiscal year end. Due to the cost requirements of preparing these financial statements according to Generally Accepted Accounting Principles (GAAP), the Board has determined that preparing yearend statements on a cash basis of accounting will reflect the district's financial position and allow for resources previously spent on GAAP to be allocated for educational purposes.

IV. Superintendent's Consent Agenda

- A. Employment – Resignations
- B. Employment – Translator
- C. Employment – Supplemental and Special Duty
- D. Employment – Classified Substitutes
- E. Employment - Volunteers
- F. Motion to Approve Medication Administration for the following staff:

Aides – Kristen Hamilton, Ka'Maria Simpson, Nancy Copeland

Bus Drivers – Shawn Champer, Shannon Champer, Brenda Elliott, Mary Nelson, Dick Markley, Shawn Rabatin, Troy Sage, John Stamp, Clyde Weaver, and Tim Weber

V. 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.

VI. Adjournment

ORRVILLE CITY SCHOOLS

PERSONNEL EMPLOYMENT

September 21, 2023

(pending satisfactory completion of their files)

A. Employment – Retirement/Resignation

Deb Bukovitz	Retirement Effective May 29, 2024
Charlene Wichman	Resignation Effective September 14, 2023

B. Employment – Translator

Seneca Doty	Spanish Translator (as needed)
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C. Supplemental and Special Duty

Joelle Robertson	CCP Dual Enrollment Stipend
Sam Pruett	Planning Period Purchase (First Semester)
Madison Hancock	OHS Color Guard
Aleah Neuenschwander	Athletic Trainer
Trevelle Forrest	Football Coach
Brant Besancon	Football Coach
Alisha Tope	Mentor
Christine Domer	Mentor
Danielle Sobczyk	Mentor
Jason Ayers	Mentor
Jim Duxbury	Mentor
Laura Heinz	Mentor
Leann Deibel	Mentor
Lindsey Godosev	Mentor
Lisa Henderson	Mentor
Loretta Riley	Mentor
Matt Ramseyer	Mentor
Mark Besancon	Mentor
Stephanie Besancon	Mentor
Tammi Booth	Mentor
Tisha Berry	Mentor
Barb Schelcher	Curriculum Review Committee
Joelle Robertson	Curriculum Review Committee
Hannah Tomassetti	Curriculum Pacing Guide
Kaylie Davis	Curriculum Pacing Guide
Leann Deibel	Curriculum Pacing Guide
Crystal Handwerk	Curriculum Pacing Guide
Sarah Wyatt	Curriculum Pacing Guide
Alexis Mason	Curriculum Pacing Guide
Grayson Abend	OHS Extra Duty Supervision
Jason Ayers	OHS Extra Duty Supervision

Darla Landers	OHS Extra Duty Supervision
Mark Besancon	OHS Extra Duty Supervision
Michael Huberty	OMS Extra Duty Supervision
Abigail Maibach	OES Extra Duty Supervision
Alexa Vaccaro	OES Extra Duty Supervision

D. Employment – Classified Substitute

Christina Chadderton	Food Service Substitute
Rob Byrnes	Food Service Substitute

E. Volunteers

Darrell Mosley	OMS Football
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RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION
Minutes of Regular Meeting
August 10, 2023

The Orrville Board of Education met for the Regular Meeting on August 10, 2023 at 7:00 a.m. in the IRC of OHS. Employees present were Jon Ritchie and Mark Dickerhoof.

Pledge of Allegiance

Roll Call – Mrs. Corfman, Mr. Lorson, Mrs. Stark and Mr. Steiner were present. Dr. Roadruck absent.

Public Participation – None at this time.

1. The time limit of presentation will not exceed five minutes per individual. No more than one-half hour shall be devoted to public input.
2. The President of the Board may interrupt or terminate an individual's statement when it is personally directed, abusive, obscene or irrelevant.

Mike Hamsher, 7535 Black Diamond Rd., stated that he forgives the Board but wants people held accountable.

Keri Hamsher, 7525 Black Diamond Rd., stated that she couldn't forgive the Board.

Lacey Handwerk, 1110 Dogwood Dr., questioned the Board on her concerns about protecting teachers and following policy.

Greg Ferrara, 1888 Blackberry, asked if anyone had contacted local legislators on the tuition voucher program approved by the State.

Presentation - Jacob Gillam, Director of Upward Bound, updated the Board on his program.

032-2023 TREASURER'S CONSENT AGENDA

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

- A. Approved minutes of the June 15, 2023 Regular Board Meeting.
- B. Approved the June, 2023 and July, 2023 Financial Reports.
- C. Approved Service Agreement with Education Alternatives (attached)
- D. Approved Service Agreement for Student Transportation Agreement with Education Alternatives (attached)
- E. Approved Employment Service Agreement with Tri-County Educational Service Center (attached)
- F. Approved Educational/Special Services Contract with Tri-County Educational Service Center (attached)

RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION
Minutes of Regular Meeting
August 10, 2023

G. Approved Service Agreement with Valerie Purtilo for Visually Impaired Student (attached)

H. Approved OSBA Policy Updates (attached)

EHA-R	Data and Records Retention
BDDG	Minutes
JED	Student Absences and Excuses
EHA	District Records Commission, Records Retention and Disposal
IGCH and IGCH-R	College Credit Plus
LEC and LEC-R	College Credit Plus

Mrs. Corfman	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Moved	<u>Mr. Lorson</u>
Mr. Lorson	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Seconded	<u>Mrs. Stark</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Passed	<u> x </u>
Mr. Steiner	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Failed	<u> </u>
Dr. Roadruck	Yes <input type="checkbox"/> No <input type="checkbox"/> absent	Vote	<u>4 - 0</u>

033-2023 SUPERINTENDENT'S AGENDA

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

A. Approved the following letters of resignation/retirement:

Abby Milano	Resignation
Beth Hare	Resignation
Randy Schoenly	Retirement

B. Approved employment of the following Certified Staff - One Year Limited Contract, pending proper certification:

Melody Bishop	Computer Instructor OES (50% split)
Donna Branden	Computer Instructor OES (50% split)
Sean Neely	Building Substitute

C. Approved employment of the following Certified - One Year Small Group Instructor, pending proper certification:

Alexa Varcaro	Title SGI OES
McKenzie Coleman	OMS Intervention

D. Approved employment of the following, Certified, Extended time:

Katie Swejk	2 Days Extended Time
Megan Steiner	4 Days Extended Time

RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION
Minutes of Regular Meeting
August 10, 2023

035-2023 ADJOURN

A motion was made to adjourn until the next regularly scheduled meeting.

Mrs. Corfman	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Moved	<u>Mrs. Corfman</u>
Mr. Lorson	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Seconded	<u>Mr. Steiner</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Passed	<input checked="" type="checkbox"/>
Mr. Steiner	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Failed	<input type="checkbox"/>
Dr. Roadruck	Yes <input type="checkbox"/> No <input type="checkbox"/> absent	Vote	<u>4 - 0</u>

President

Treasurer

**Orrville City Schools
Monthly Financial Report
August 2023**

General Fund receipts for the month of August totaled \$2,231,119. On a year-to-date basis, the actual receipts are \$58,947 or 1.08% above the estimated amount. The total revenue for all funds for August was \$2,602,069.

General Fund expenditures for the month of August totaled \$1,828,946. On a year-to-date basis, actual expenses are above the estimate by (\$109,433) or (3.30%). The expenditure total for all funds for August was \$2,884,643.

Orville City Schools
Monthly Financial Report

	Five -Year Forecast	YTD Actual Through August 2023	YTD as % of Total	YTD Actual Through August 2022	% Variance
REVENUES					
Real Estate Taxes	9,200,000	4,125,976	44.85%	3,999,242	3.17%
Income Tax	38,000	-	0.00%	-	#DIV/0!
Unrestricted Grants-in-Aid	6,826,888	1,158,863	16.97%	1,141,243	1.54%
Restricted Grants-in Aid	538,112	101,034	18.78%	99,860	1.18%
Education Jobs Funding		-	#DIV/0!	-	#DIV/0!
Property Tax Allocation	830,000	-	0.00%	1,839	-100.00%
All Other	700,000	130,571	18.65%	62,461	109.04%
Sale of Notes					
TOTAL REVENUE	18,133,000	5,516,443	30.42%	5,304,644	3.99%
EXPENDITURES					
Personal Services	9,757,384	1,548,132	15.87%	1,509,331	2.57%
Fringe Benefits	4,307,813	539,741	12.53%	523,858	3.03%
Purchased Services	2,582,300	790,028	30.59%	454,523	73.81%
Supplies & Materials	669,500	321,897	48.08%	109,335	194.41%
Capital Outlay	50,000	148,537	297.07%	14,745	907.38%
Principal and Interest	-	-		-	#DIV/0!
Other	200,000	72,498	36.25%	69,577	4.20%
TOTAL EXPENDITURES	17,566,997	3,420,832	19.47%	2,681,369	27.58%
REVENUE OVER/(UNDER) EXPENDITURES	566,003	2,095,612		2,623,274	
CASH BALANCE, BEGINNING	11,483,973	11,483,973		10,398,220	
CASH BALANCE, ENDING	12,049,976	13,579,585		13,021,494	

Orrville City Schools
Monthly Financial Report

	August		MTD Variance		YTD TOTAL		YTD Variance	
	Estimated	Actual	Amount	Percent	Budget	Actual	Amount	Percent
REVENUES								
Real Estate Taxes	1,601,000	1,473,776	(127,224)	-7.95%	4,247,000	4,125,976	(121,024)	-2.85%
Tangible Personal Property Taxes			-	#DIV/0!	-	-	-	#DIV/0!
Unrestricted Grants-in-Aid	527,283	624,579	97,296	18.45%	1,054,566	1,158,863	104,297	9.89%
Restricted Grants-in Aid	44,818	51,340	6,522	14.55%	89,930	101,034	11,104	12.35%
Education Jobs Funding			-	#DIV/0!	-	-	-	#DIV/0!
Property Tax Allocation			-	#DIV/0!	-	-	-	#DIV/0!
All Other			-	#DIV/0!	-	-	-	#DIV/0!
Sale of Notes	21,000	81,424	60,424	287.73%	66,000	130,571	64,571	97.83%
			-	#DIV/0!	-	-	-	#DIV/0!
TOTAL REVENUE	2,194,101	2,231,119	37,018	1.69%	5,457,496	5,516,443	58,947	1.08%
EXPENDITURES								
Personal Services	760,000	757,998	2,002	0.26%	1,550,000	1,548,132	1,868	0.12%
Fringe Benefits	366,233	394,223	(27,990)	-7.64%	524,599	539,741	(15,142)	-2.89%
Purchased Services	175,000	352,142	(177,142)	-101.22%	705,000	790,028	(85,028)	-12.06%
Supplies & Materials	125,000	253,465	(128,465)	-102.77%	300,000	321,897	(21,897)	-7.30%
Capital Outlay	1,000		1,000	100.00%	156,000	148,537	7,463	4.78%
Principal and Interest			-	#DIV/0!	-	-	-	#DIV/0!
Other	65,000	71,118	(6,118)	-9.41%	75,800	72,498	3,302	4.36%
TOTAL EXPENDITURES	1,492,233	1,828,946	(336,713)	-22.56%	3,311,399	3,420,832	(109,433)	-3.30%
REVENUE OVER/(UNDER) EXPENDITURES	701,868	402,173	(299,695)	-42.70%	2,146,097	2,095,612	(50,485)	-2.35%
CASH BALANCE, BEGINNING	13,190,568	13,177,412	(13,156)	-0.10%	11,483,973	11,483,973	-	0.00%
CASH BALANCE, ENDING	13,892,436	13,579,585	(312,851)	-2.25%	13,630,070	13,579,585	(50,485)	-0.37%

Orville City Schools
Monthly Financial Report

	July	August	September	October	November	December	January	February	March	April	May	June	ROLLING TOTAL
	Actual	Actual	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	Budget	
REVENUES													
Real Estate Taxes	2,652,200	1,473,776	-	-	-	-	-	2,850,000	2,103,000	-	-	-	9,078,976
Tangible Personal Property Taxes						38,000	-	-	-	-	-	-	38,000
Unrestricted Grants-in-Aid	534,283	624,579	576,771	577,283	577,283	577,283	577,283	577,283	577,283	577,283	577,283	577,287	6,931,185
Restricted Grants-in Aid	49,694	51,340	44,818	44,818	44,818	44,818	44,818	44,818	44,818	44,818	44,818	44,820	549,216
Education Jobs Funding										411,000			830,000
Property Tax Allocation				419,000						80,000			764,571
All Other	49,146	81,424	65,000	50,000	91,000	45,000	65,000	110,000	55,000		30,000		
Sale of Notes													
TOTAL REVENUE	3,285,324	2,231,119	686,589	1,091,101	713,101	705,101	687,101	3,582,101	2,780,101	1,093,101	652,101	685,107	18,191,947
EXPENDITURES													
Personal Services	790,134	757,998	802,000	852,000	805,000	840,000	830,000	810,000	850,000	750,000	758,701	909,683	8,755,516
Fringe Benefits	145,518	394,223	336,233	406,223	376,223	408,420	376,223	376,223	376,223	376,223	376,223	375,000	4,322,955
Purchased Services	437,886	352,142	175,000	155,000	185,000	185,000	240,000	210,000	175,000	214,894	185,000	152,406	2,667,328
Supplies & Materials	68,432	293,465	39,600	45,000	26,000	39,000	45,000	26,000	39,000	45,000	28,000	38,900	691,397
Capital Outlay	148,537		4,000	12,000	1,000	7,000	7,500	1,500	1,000	7,500	1,500	1,000	192,537
Principal and Interest	1,380	71,118	1,500	7,000	4,000	4,000	7,000	3,000	85,000	3,000	5,700	4,000	196,698
TOTAL EXPENDITURES	1,581,865	1,628,946	1,358,333	1,477,223	1,397,223	1,483,420	1,505,723	1,426,723	1,526,223	1,396,617	1,353,124	1,480,989	17,826,430
REVENUE OVER/(UNDER) EXPENDITURES	1,693,439	402,173	(671,744)	(386,122)	(684,122)	(778,319)	(818,622)	2,155,378	1,253,878	(303,516)	(701,023)	(795,882)	366,518
CASH BALANCE, BEGINNING	11,483,973	13,177,412	13,579,585	12,907,841	12,521,719	11,837,597	11,059,278	10,240,656	12,396,034	13,649,912	13,346,396	12,645,373	11,483,973
CASH BALANCE, ENDING	13,177,412	13,579,585	12,907,841	12,521,719	11,837,597	11,059,278	10,240,656	12,396,034	13,649,912	13,346,396	12,645,373	11,849,491	11,849,491

SUNGARD K-12 EDUCATION
 DATE: 09/11/2023
 TIME: 12:37:15
 SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 2/24

ORRVILLE CITY SCHOOLS
 PRINT CONSOLIDATED BALANCE SHEET

PAGE NUMBER: 1
 STATMN71

ACCOUNT	TITLE	DEBITS	CREDITS
A10000	CASH	16,379,702.19	554,459.58
	TOTAL CASH	16,379,702.19	554,459.58
	TOTAL ASSETS	16,379,702.19	554,459.58
	TOTAL RES FOR ENC	.00	3,669,065.14
	TOTAL EXP CONTROL	4,638,697.65	.00
	TOTAL EXP BUD CONTROL	.00	3,991,684.27
	TOTAL ENC CONTROL	3,669,065.14	.00
	TOTAL REV CONTROL	.00	6,438,915.91
	TOTAL BUDGET FB	3,991,684.27	.00
	TOTAL FUND BALANCE	42,725.39	14,067,526.94
	TOTAL EQUITIES	12,342,172.45	28,167,192.26
L20000	ACCOUNTS PAYABLE	.00	215.30
	TOTAL ACCOUNTS PAYABLE	.00	215.30
L23008	MISC LIABILITY	.00	7.50
	TOTAL PAYROLL LIABILITIES	.00	7.50
	TOTAL LIABILITIES	.00	222.80
	TOTAL REPORT	28,721,874.64	28,721,874.64

Orrville City Schools

8/31/23 Cash

Reconciliation

BANKS

5/3 Bank	\$	5,395,043.86	
PNC	\$	44,589.06	
STAR Ohio	\$	1,068,564.76	
FNB	\$	199,741.36	
FNB MM	\$	9,492,658.40	
Total			\$ 16,200,597.44

Cash intransit	\$	4,537.53	
Qrt Payroll Not sent	\$	(113.80)	
payroll L Huntsberger	\$	(7.50)	
Outstanding check	\$	(412,057.62)	
CD - Total	\$	27,863.76	\$ (379,777.63)

Change - café	\$	200.00	
Change - Athletics	\$	4,000.00	
HS Office Change	\$	-	
Total			\$ 4,200.00

BANK TOTAL \$ 15,825,019.81

CASH POSITION RPT \$ 15,825,019.81

\$ -

ACCOUNTING PERIOD : 2/24

FUND	SCC	DESCRIPTION	MTD		FYTD		MTD		FYTD		FUND	CURRENT	ENCUMBRANCE	UNENCUMBERED
			BEGIN BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	EXPENDITURES	BALANCE	BALANCE				
001		11,483,972.42	2,231,119.32	5,516,443.42	1,828,946.43	3,420,831.85	13,579,583.99	2,453,980.57	11,125,603.42					
002		738,572.17	143,571.97	408,216.21	6,901.22	6,901.22	1,139,887.16	0.00	1,139,887.16					
003		90,641.05	137,874.31	383,274.31	674,923.77	674,923.77	-201,008.41	17,000.00	-218,008.41					
006		577,693.75	61,127.94	87,807.70	109,840.61	154,716.73	510,784.72	581,700.94	-70,916.22					
007		100,977.52	65.73	606.86	0.00	1,000.00	100,584.38	0.00	100,584.38					
012		1,099.20	0.00	0.00	0.00	0.00	1,099.20	0.00	1,099.20					
014		4,923.09	0.00	0.00	3,186.03	3,839.53	1,083.56	10,032.94	-8,949.38					
018		57,816.93	470.00	1,482.99	591.75	591.75	58,708.17	3,147.90	55,560.27					
019		4,912.66	0.00	0.00	0.00	0.00	4,912.66	0.00	4,912.66					
022		-74.62	0.00	0.00	0.00	0.00	-74.62	0.00	-74.62					
034		490,676.81	0.00	0.00	10,375.09	12,264.36	478,412.45	47,798.99	430,613.46					
200		35,823.13	1,158.32	1,974.32	0.00	7,138.62	30,658.83	3,125.01	27,533.82					
300		363,805.80	26,681.80	38,971.80	33,727.38	41,984.27	360,793.33	35,019.03	325,774.30					
451		0.00	0.00	138.30	0.00	5,400.00	-5,261.70	0.00	-5,261.70					

ACCOUNTING PERIOD : 2/24

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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
467		0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	-8,000.00
499		80,025.00	0.00	0.00	0.00	0.00	80,025.00	79,938.70	86.30
507		-13,343.89	0.00	0.00	54,953.42	105,535.24	-118,879.13	0.00	-118,879.13
516		-18,467.18	0.00	0.00	26,656.38	48,172.70	-66,639.88	163,066.70	-229,706.58
533		0.80	0.00	0.00	0.00	0.00	0.80	0.00	0.80
551		-25.56	0.00	0.00	0.00	0.00	-25.56	0.00	-25.56
572		854.29	0.00	0.00	61,186.06	74,377.02	-73,522.73	0.00	-73,522.73
573		68.95	0.00	0.00	0.00	0.00	68.95	0.00	68.95
584		0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	-26,000.00
599		10,742.05	0.00	0.00	73,355.35	81,020.59	-70,278.54	240,254.36	-310,532.90
GRAND TOTALS:		14,024,801.55	2,602,069.39	6,438,915.91	2,884,643.49	4,638,697.65	15,825,019.81	3,669,065.14	12,155,954.67

Fund Number	Fund Name
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
034	Maintenance Fund
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
August 2023 Check Register

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
45889	08/02/23	1072	BOUQUET SHOP	FLOWERS-M. SOMMERFE	65.00
45890	08/02/23	10000139	DEBRA S BYRNES	START UP FUNDS	200.00
45891	08/02/23	10000299	E H HARDWARE GROUP	MAINT SUPPLIES	235.66
45892	08/02/23	10000143	ROBERT N EYLER	2023-2024 SPORTS CH	4,000.00
45893	08/02/23	10000131	CASSANDRA M FREEMAN	SUPPLIES - 2022-23	63.90
45894	08/02/23	10001008	RYAN S HOCHSTETLER	TEACHER LICENSE REN	45.00
45895	08/02/23	2305	LAKE REGION OIL IN	PUMPING CHARGES	350.00
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS MAT	36,492.69
45896	08/02/23	1379	MCGRAW HILL	ELL LEVELED READERS	10,647.24
45896	08/02/23	1379	MCGRAW HILL	WONDERWORKS-DECODAB	1,130.27
45896	08/02/23	1379	MCGRAW HILL	ESTIMATED SHIPPING/	1,817.33
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS PRO	232.42
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS PRO	6,500.00
45896	08/02/23	1379	MCGRAW HILL	WONDERWORKS- CONNEC	232.42
45896	08/02/23	1379	MCGRAW HILL	WONDERWORKS- CONNEC	7,160.51
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	232.42
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	26,100.00
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS EL	232.42
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS EL	1,775.13
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	232.43
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	28,483.91
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	232.43
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	27,720.00
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	232.43
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	20,835.00
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	232.43
45896	08/02/23	1379	MCGRAW HILL	READING WONDERS GRA	26,100.00
45897	08/02/23	10000967	OBJECTIVE ED INC	COMBINED O&M AND BR	250.00
45898	08/02/23	7651	TREASURER STATE OF	BUILDING INSPECTION	68.25
45898	08/02/23	7651	TREASURER STATE OF	BUILDING INSPECTION	68.25
45899	08/02/23	10000162	BENJAMIN J OLSEN	TEACHER LICENSE REN	45.00
45900	08/02/23	528	TREASURER OF STATE	FINANCIAL AUDIT	2,193.50
45901	08/02/23	10001151	WENGER CORPORATION	STUDENT CHAIR BLACK	4,620.00
45901	08/02/23	10001151	WENGER CORPORATION	ESTIMATED SHIPPING/	831.60
45902	08/15/23	900019	EDUCATION ASSOC OF	DED:7001 EAO DUES	236.28
45902	08/15/23	900019	EDUCATION ASSOC OF	DED:7000 EAO DUES	3,594.61
45903	08/15/23	629	ORRVILLE AREA UNITE	DED:7502 UNITED WAY	255.00
45904	08/15/23	10001339	UPPER SANDUSKY MUNI	DED:1004 UP SAN CT	135.29
45905	08/14/23	1178	BENNET'S APPLIANCE	PARTS FOR WASHING M	36.49
45906	08/14/23	1215	BERKEY TROPHIES	GIRLS AND BOYS TENN	195.00
45906	08/14/23	1215	BERKEY TROPHIES	GIRLS AND BOYS TENN	195.00
45907	08/14/23	10001480	SAVANNAH M BOYD	TEACHER LICENSE REN	239.00
45908	08/14/23	10001459	BRANT BESANCON	TEACHER LICENSE REN	155.00
45909	08/14/23	10000628	BUCKEYE EDUCATIONAL	STEM SUPPLIES RITTM	252.33
45909	08/14/23	10000628	BUCKEYE EDUCATIONAL	STEM SUPPLIES SOUTH	252.33
45909	08/14/23	10000628	BUCKEYE EDUCATIONAL	STEM SUPPLIES ORRVI	252.34
45910	08/14/23	767	CITY OF ORRVILLE	SRO SERVICES 2023/2	70,000.00
45910	08/14/23	767	CITY OF ORRVILLE	SRO SERVICES 2023/2	110,000.00
45911	08/14/23	197	COMDOC	BLK AND COLOR OVERA	578.71
45911	08/14/23	197	COMDOC	BLK AND COLOR OVERA	578.72
45911	08/14/23	197	COMDOC	BLK AND COLOR OVERA	578.72
45912	08/14/23	1023	DICK BLICK	TEACHING AIDS ART	(17.55)
45912	08/14/23	1023	DICK BLICK	TEACHING AIDS ART	17.55
45912	08/14/23	1023	DICK BLICK	TEACHING AIDS ART	138.80
45912	08/14/23	1023	DICK BLICK	TEACHING AIDS ART	612.60
45913	08/14/23	10001484	SILVIANE DE PAULA D	TEACHER LICENSE REN	25.00
45914	08/14/23	1798	DUMONTS	COACHING SHIRTS	1,200.00
45915	08/14/23	10001481	JACOB A ELLIS	TEACHER LICENSE REN	130.00
45916	08/14/23	6324	EXPERT TS	GIRLS SOCCER THROW	718.75
45916	08/14/23	6324	EXPERT TS	FOOTBALL FAMILY PAC	1,510.50
45916	08/14/23	6324	EXPERT TS	FOOTBALL STRENGTH T	631.00
45917	08/14/23	10000631	GOODS OIL UNDERCOAT	OIL SPRAY BUSES	390.00
45918	08/14/23	4267	IRC TEAM SPORTS	TENNIS BALLS	316.08
45918	08/14/23	4267	IRC TEAM SPORTS	TENNIS BALLS	316.08

Orrville City Schools
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CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
45919	08/14/23	10001393	KIMBLE COMPANY	TRASH SERVICES ALL	1,775.20
45920	08/14/23	1648	LOWE'S	3" OFFICE CHAIR CAS	357.21
45921	08/14/23	413	OASSA	202-2024 MEMBERSHIP	295.00
45922	08/14/23	10000649	OIAAA	ATHLETIC ADMINISTAR	185.00
45923	08/14/23	1233	ORRVILLE ATHLETIC B	REIMBURSEMENT FOR G	144.00
45924	08/14/23	10000527	ORRVILLE BAND PAREN	YAMAHA B2 PIANO - P	200.00
45925	08/14/23	7095	PEARSON ASSESSMENTS	TESTING PROTOCOLS F	878.85
45926	08/14/23	114	RIVERSIDE PUBLISHIN	TESTING PROTOCOLS F	366.63
45927	08/14/23	1212	SCHOOL DATEBOOKS	STUDENT PLANNERS	2,772.70
45928	08/14/23	2169	SKELTON'S INC	RATIONAL COMBI OVEN	45,514.00
45929	08/14/23	10001300	JACOB M STUART	NORTH CENTRAL COACH	119.60
45930	08/14/23	540	THE PINES	GOLF HATS	506.00
45931	08/14/23	7025	TREASURER STATE OF	FINGER PRINTING ORR	261.50
45932	08/14/23	2375	TRUCK SALES SERVIC	BUS PARTS	331.08
45932	08/14/23	2375	TRUCK SALES SERVIC	BUS PARTS	1,011.57
45933	08/14/23	10001158	XTRAMATH	XTRA MATH PREMIUM P	500.00
45934	08/17/23	7688	AMERICAN RED CROSS	STAFF CPR	532.00
45935	08/17/23	8037	AQUA CLEAR	WATER FOR WATER COO	23.00
45936	08/17/23	300	ASHLAND HIGH SCHOOL	ASHLAND INVITATIONA	75.00
45937	08/17/23	10000213	HEIDI T CASKEY	CONSUMABLE ITEMS FO	200.00
45938	08/17/23	8618	CUSTOM BUS AND TRUC	BUS PARTS	356.23
45939	08/17/23	10000064	KAYLIE CATHERINE DA	CONSUMABLE ITEMS FO	197.97
45940	08/17/23	7668	EDMENTUM INC	COURSEWARE: COMPREH	3,780.00
45941	08/17/23	1485	MAST LEPLEY	MOWER PARTS	62.98
45942	08/17/23	10000119	NATIONAL ASSOC OF S	ANNUAL MEMBERSHIP F	165.00
45943	08/17/23	7924	NATIONAL ASSOC MUSI	OMEA MEMBERSHIP 202	151.00
45944	08/17/23	10001485	NATIONAL OFFICE SER	STORAGE FILE CABINE	1,426.14
45944	08/17/23	10001485	NATIONAL OFFICE SER	DELIVERY/INSTALLATI	349.00
45945	08/17/23	1033	NEFF COMPANY	STATE TRACK PATCHES	57.80
45946	08/17/23	10001475	NICHOLS PAPER AND S	EACH NIC00638 FINIS	223.20
45946	08/17/23	10001475	NICHOLS PAPER AND S	CASES MMM08477 13"	31.18
45946	08/17/23	10001475	NICHOLS PAPER AND S	CASES MMM08388 13"	155.90
45946	08/17/23	10001475	NICHOLS PAPER AND S	EACH 311981TRUSHOT	89.00
45946	08/17/23	10001475	NICHOLS PAPER AND S	CASES 315272 TRUSHO	273.40
45946	08/17/23	10001475	NICHOLS PAPER AND S	CASES 315384 TRUSHO	219.25
45946	08/17/23	10001475	NICHOLS PAPER AND S	CASES 684501 TRU FI	367.20
45946	08/17/23	10001475	NICHOLS PAPER AND S	CASES 684502 NEUTRA	266.90
45946	08/17/23	10001475	NICHOLS PAPER AND S	EACH NIC00726 TOILE	45.00
45946	08/17/23	10001475	NICHOLS PAPER AND S	ESTIMATED SHIPPING/	10.00
45947	08/17/23	8582	OHIO TREASURER OF S	MARCS RADIO SERVICE	90.00
45948	08/17/23	8243	PRINCIPALS ATHLETIC	ATHLETIC CONFERENCE	1,000.00
45949	08/17/23	4271	SCHOLASTIC INC	CLASSROOM BOOKS - S	747.09
45949	08/17/23	4271	SCHOLASTIC INC	SHILOH - 80, THE BO	714.60
45950	08/17/23	10000077	DAVID SOVACOOOL	MISC SUPPLIES FOR B	423.75
45951	08/17/23	10000849	STEVE WEISS MUSIC I	CLASSROOM SUPPLIES	110.95
45952	08/17/23	10000357	THE LITTLE SIGN COM	CAR RIDER TAGS FOR	400.00
45953	08/17/23	10000988	VERIZON WIRELESS	BROADBAND SERVICE	391.56
45954	08/21/23	8549	CHARLIE WILSON	LOST CK #45081 1.6.	35.00
45987	08/24/23	7677	ACT	ACT ONLINE PREP	823.75
45988	08/24/23	1215	BERKEY TROPHIES	FALL SPORTS AWARDS	58.00
45989	08/24/23	10001335	BRIGHTSPEED	MONTHLY PHONE SERVI	277.65
45989	08/24/23	10001335	BRIGHTSPEED	MONTHLY PHONE SERVI	598.73
45990	08/24/23	10001492	JOAN A CARLOZZO	TEACHER LICENSE REN	25.00
45991	08/24/23	10000703	KARRIE CONSTABLE	TEACHER LICENSE REN	25.00
45992	08/24/23	2160	DALTON LOCAL SCHOOL	DALTON GOLF INVITE	150.00
45993	08/24/23	1798	DUMONTS	FOOTBALLS	455.60
45994	08/24/23	10001145	JACKIE V EGGEMAN	TEACHER LICENSE REN	25.00
45995	08/24/23	6324	EXPERT TS	VARSIY JACKET REIM	100.00
45995	08/24/23	6324	EXPERT TS	VARSIY JACKET REIM	100.00
45996	08/24/23	10000740	KRISTEN M HAMILTON	TEACHER LICENSE REN	25.00
45997	08/24/23	10001487	HEALTHY ROSTER INC	ATHLETIC TRAINING S	1,348.20
45998	08/24/23	10001008	RYAN S HOCHSTETLER	TEACHER LICENSE REN	45.00
45999	08/24/23	10001490	ILLUMINATE MENTAL H	BULLYING/SUICIDE PR	400.00
46000	08/24/23	10001477	JOHNSON CONTROLS US	FIRE ALARM BOARD RE	534.00

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
46001	08/24/23	10001488	LEATHER BY DESIGN	REUPHOLSTERY	1,800.00
46002	08/24/23	10000189	JOHNATHON D MAGLIO	TEACHER LICENSE REN	90.00
46003	08/24/23	1379	MCGRAW HILL	READING WONDERS LIT	19,440.00
46003	08/24/23	1379	MCGRAW HILL	READING WONDERS LIT	9,853.65
46003	08/24/23	1379	MCGRAW HILL	ESTIMATED SHIPPING	1,237.52
46004	08/24/23	10000934	MOST PAVING	PARKINGLOT/DRIVEWAY	24,343.00
46004	08/24/23	10000934	MOST PAVING	PARKING LOT/DRIVEWA	10,851.00
46004	08/24/23	10000934	MOST PAVING	PARKINGLOT/DRIVEWAY	34,571.00
46005	08/24/23	10001475	NICHOLS PAPER AND S	CASES MMM08477 13"	124.72
46005	08/24/23	10001475	NICHOLS PAPER AND S	CASES 315272 TRUSHO	68.35
46005	08/24/23	10001475	NICHOLS PAPER AND S	CASES 684501 TRU FI	244.80
46006	08/24/23	378	ORRVILLE HS CAFETER	COVERING MULTIPLE Q	870.00
46007	08/24/23	2546	OSBA	BAD CONFERENCE	205.00
46008	08/24/23	10000465	MARISSA M PELOSI	TEACHER LICENSE REN	25.00
46009	08/24/23	8283	RED RIVER PRESS INC	ELLIJ ANNUAL SUBSCR	720.00
46010	08/24/23	7491	RILEY LANDSCAPE MAI	COURTYARD MAINTENAN	1,000.00
46011	08/24/23	10001004	SCRIPPS NATIONAL SP	SPELLING BEE ENTRAN	82.50
46012	08/24/23	10001482	STERLING VOLLEYBALL	VOLLEYBALL EQUIPMEN	2,794.00
46012	08/24/23	10001482	STERLING VOLLEYBALL	VOLLEYBALL EQUIPMEN	2,794.00
46013	08/24/23	10001493	RICHARD D TOMPKINS	TEACHER LICENSE REN	160.00
46014	08/24/23	10001496	TOSHIBA FINANCIAL S	TOSHIBA COPIERS REN	2,882.61
46014	08/24/23	10001496	TOSHIBA FINANCIAL S	TOSHIBA COPIERS REN	960.87
46015	08/24/23	10001043	JAMIE M TROYER	TEACHER LICENSE REN	45.00
46016	08/24/23	10001494	AARICA M VEEMARA	TEACHER LICENSE REN	90.00
46017	08/24/23	10001491	WOOSTER COLOR POINT	ORRVILLE CITY SCHOO	4,240.00
46018	08/24/23	10000059	AUDREY L ZUERCHER	TEACHER LICENSE REN	90.00
46019	08/29/23	10001002	AOCC	REGISTRATION FOR AL	420.00
46020	08/29/23	7156	BARNES & NOBLE COL	COLLEGE ACADEMY TEX	224.40
46021	08/29/23	10001498	MARISSA N BROWN	TEACHER LICENSE REN	80.00
46022	08/29/23	10000151	DEBORAH M BUKOVITZ	CONSUMABLE ITEMS FO	200.00
46023	08/29/23	10000498	TERESA L CHUPP	TEACHER LICENSE REN	25.00
46024	08/29/23	10001497	FITNESS FINDERS INC	MISC SUPPLIES 23/24	160.00
46025	08/29/23	10000062	LAURA J HEINZ	CLASSROOM SUPPLIES	101.01
46026	08/29/23	10001499	MICHAEL R HUBERTY	TEACHER LICENSE REN	65.00
46027	08/29/23	10001088	SARAH A WYATT	CONSUMABLE ITEMS FO	191.33
46028	08/29/23	10001142	KEVIN A INDERMUHLE	CONSUMABLE ITEMS FO	161.57
46029	08/29/23	10001479	INSTITUTE FOR MULTI	ORTON-GILLINGHAM SU	2,696.17
46030	08/29/23	10001483	LAKE ATHLETIC BOOST	CHEER COMPETITION E	125.00
46031	08/29/23	3424	SOUTHEAST LOCAL SCH	GIDEONS RUN CROSS C	250.00
46032	08/29/23	10000336	RUTH E STEIDL	CLASSROOM SUPPLIES	96.96
46033	08/29/23	3772	TEACHER DIRECT	CONSUMABLE ITEMS FO	148.84
46034	08/29/23	10000948	HANNAH R TOMASSETTI	CONSUMABLE ITEMS FO	200.00
46035	08/29/23	10001486	MEGAN K TOMES	CONSUMABLE ITEMS FO	200.00
46036	08/29/23	10001429	ALISHA LORRAINE TOP	CONSUMABLE ITEMS FO	200.00
46037	08/29/23	1628	WEST HOLMES HIGH SC	CROSS COUNTRY INVIT	160.00
46038	08/31/23	999518	AMERICAN FUNDS	DED:7503 AMER FUNDS	125.00
46038	08/31/23	999518	AMERICAN FUNDS	DED:7503 AMER FUNDS	125.00
46039	08/31/23	900013	AMERICAN FUNDS SERV	DED:6000 AMER FUNDS	200.00
46039	08/31/23	900013	AMERICAN FUNDS SERV	DED:6000 AMER FUNDS	200.00
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3502 VIS EMP +	21.72
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3503 VIS EMP +	53.64
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3500 VSN FAM	84.28
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3501 VIS SNG	132.48
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3502 VIS EMP +	21.72
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3503 VIS EMP +	53.64
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3500 VSN FAM	84.28
46040	08/31/23	10001363	AMERITAS LIFE INSUR	DED:3501 VIS SNG	128.34
46041	08/31/23	10001364	AMREICAN FIDELITY A	DED:7504 AM FID	3,966.45
46041	08/31/23	10001364	AMREICAN FIDELITY A	DED:7505 AM FID	601.21
46041	08/31/23	10001364	AMREICAN FIDELITY A	DED:7504 AM FID	4,004.25
46041	08/31/23	10001364	AMREICAN FIDELITY A	ADI 08/23 HUNTSBURG	(7.50)
46041	08/31/23	10001364	AMREICAN FIDELITY A	DED:7505 AM FID	601.21
46042	08/31/23	900019	EDUCATION ASSOC OF	DED:7000 EAO DUES	3,594.51
46042	08/31/23	900019	EDUCATION ASSOC OF	DED:7001 EAO DUES	235.62

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CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
46043	08/31/23	10000021	MASSILLON CITY INCO	DED:48244M MCTX	134.26
46043	08/31/23	10000021	MASSILLON CITY INCO	DED:48244M MCTX	134.27
46044	08/31/23	2976	BRIGHTHOUSE LIFE I	DED:6003 METLIFE	207.50
46044	08/31/23	2976	BRIGHTHOUSE LIFE I	DED:6003 METLIFE	207.50
46045	08/31/23	629	ORRVILLE AREA UNITE	DED:7502 UNITED WAY	255.00
46046	08/31/23	900018	PERSHING LLC	DED:7501 PERSHING	751.00
46046	08/31/23	900018	PERSHING LLC	DED:7501 PERSHING	751.00
46047	08/31/23	900009	PUTNAM INVESTOR SER	DED:6005 PUTNAM	40.00
46047	08/31/23	900009	PUTNAM INVESTOR SER	DED:6005 PUTNAM	40.00
46048	08/31/23	900010	SECURITY BENEFIT LI	DED:6006 SECURITY	525.00
46048	08/31/23	900010	SECURITY BENEFIT LI	DED:6006 SECURITY	525.00
46049	08/31/23	4787	STARK COUNTY DEPT O	DED:5000 FLEX D. C.	624.98
46049	08/31/23	4787	STARK COUNTY DEPT O	DED:5001 FLEX MED	1,536.54
46049	08/31/23	4787	STARK COUNTY DEPT O	DED:5000 FLEX D. C.	624.98
46049	08/31/23	4787	STARK COUNTY DEPT O	DED:5001 FLEX MED	1,478.20
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:4510 TREAS LIFE	12.50
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:4512 LIFE IN	15.65
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:4508 SUPT LIFE	23.75
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:4509 CLASS LIFE	187.50
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:4506 LIFE ADD'L	227.24
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:4507 CERT LIFE	725.00
46050	08/31/23	4721	STARK COUNTY SCHOOL	INSURANCE ADJ 08/23	18.71
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3023 DENT BRD	310.11
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3015 DENT BRD	826.96
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3003 DENT BRD	1,550.55
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3007 DENT BRD	1,860.66
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3013 DENT BRD	2,548.30
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3021 DENT BRD	2,548.30
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3005 DENT BRD	3,567.62
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:3001 DENT BRD	14,270.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	INSURANCE ADJ 08/23	1,122.69
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2014 INS SGL	497.64
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2002 INS SGL	497.64
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2003 INS BRD	995.28
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2001 INS BRD	2,417.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2006 INS SGL	3,483.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2018 INS SGL	3,483.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2026 INS SGL	3,483.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2000 INS FAM	4,834.96
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2016 INS FAM	9,669.92
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2010 INS SGL	9,952.80
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2024 INS FAM	10,878.66
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2008 INS FAM	29,009.76
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2004 INS FAM	47,140.86
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2008 INS FAM	26,592.28
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2004 INS FAM	47,140.86
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2014 INS SGL	497.64
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2002 INS SGL	497.64
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2003 INS BRD	1,577.52
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2001 INS BRD	2,417.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2006 INS SGL	3,483.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2018 INS SGL	3,483.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2026 INS SGL	3,483.48
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2000 INS FAM	4,834.96
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2016 INS FAM	9,669.92
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2010 INS SGL	10,535.04
46050	08/31/23	4721	STARK COUNTY SCHOOL	DED:2024 INS FAM	10,878.66
46050	08/31/23	4721	STARK COUNTY SCHOOL	INSURANCE ADJ 08/23	10,982.01
46051	08/31/23	10001339	UPPER SANDUSKY MUNI	DED:1004 UP SAN CT	135.29
46052	08/31/23	900015	VOYA FINANCIAL RELI	DED:6008 VOYA 403B	125.00
46052	08/31/23	900015	VOYA FINANCIAL RELI	DED:6008 VOYA 403B	125.00

916,331.22

Other Federal	599	375,000.00
Title II-D	533	-
Total Special Revenue Class		1,879,700.00
Debt Service Fund Class		
Bond Retirement Fund	002	1,376,000.00
Capital Project Fund Class		
Permanent improvement	003	905,000.00
New Building Fund	004	
OSFC	010	
Facility Maintenance Fund	034	225,000.00
Schoolnet Plus	450	
Schoolnet IDVL	458	
Total Capital Project Fund Class		1,130,000.00
Proprietary Fund Types		
Enterprise Fund Class		
Lunchroom	006	1,250,000.00
Adult Education	012	0.00
Total Enterprise Fund Class		1,250,000.00
Internal Service Fund Class		
Special Rotary Fund	014	45,000.00
Insurance Fund	24	0.00
Total Internal Service Fund Class		45,000.00
Fiduciary Fund Type		
Trust Fund Class		
Special Trust Fund	007	1,500.00
Endowment Fund	008	
Tournament	022	0.00
Student Activity	200	55,000.00
Total Trust Fund Class		56,500.00
Agency fund		
Library Construction Transfer Fund		
Total Appropriations-All Fund Types		23,454,197.00

seconded the Resolution and
the roll being called upon its adoption, the vote resulted as follows:

Mr Lorson	_____
Mrs. Stark	_____
Mrs. Corfman	_____
Dr. Roadruck	_____
Mr. Steiner	_____

CERTIFICATE

Section 5705.39, R.C. -- "No appropriation Measure shall become effective until there is filed with the appropriating authority by the county auditor a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure."

The State of Ohio Wayne County, ss.

I, Mark Dickerhoof, Treasurer of the Board of Education of the Orrville City in said County, and in whose custody the files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said board, that the foregoing Resolution has been compared by mr with the said original and the same is a true and correct copy thereof.

Witness my signature, this 21st day of September, 2023

Treasurer of the Board of Education of the

Orrville City

Wayne

ANNUAL APPROPRIATION
RESOLUTION
BOARD OF EDUCATION

Orrville City
School District

Wayne County, Ohio

Passed September 21, 2023
For the Fiscal Year Ending

June 30, 2024

Filed _____, 2023

County Auditor

Deputy

ORRVILLE CITY SCHOOLS

FOOD SERVICE DEPARTMENT

Meal Charge Policy

The purpose of this policy is to address the need for school food service authorities (SFAs) participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to institute and clearly communicate a meal charge policy, which includes, the availability of an alternate meal. Such a policy ensures that the school food services department, school administrators, parents, and students have a shared understanding of expectations in these situations.

The goal of the Orrville City Schools is to provide students with healthy meals each day. However, unpaid meal charges place a financial strain on the food services department and the district. While the USDA Child Nutrition Program does not require that a student who pays for regular priced meals be served a meal without payment (charged meal), the Orrville City Schools provide this policy as a courtesy to those students who forget or lose their lunch money or parents/guardians with a temporary financial issue.

Meal Charge Policy Goals:

- To establish a consistent district policy regarding meal charges and collection of charges
- To treat all students with dignity and respect in the serving line regarding meal accounts
- To establish policies that are age appropriate
- To encourage parent/guardian to assume the responsibility of meal payments and to promote self-responsibility of the student with regards to their lunch account

Meal Charge Limits:

- When a student has reached the charge limit they will be given an **alternative** lunch until the negative balance is paid in full. They will not be served a breakfast.
- An **alternative** lunch will consist of a sandwich, vegetable or fruit, and milk.
- Students with a negative lunch account balance will not be permitted to purchase ala carte items.
- Parents/guardians will be notified of negative balances by letters sent home with the students (elementary school) or mailed home. Phone calls will be made to parents/guardians as students near the maximum limit for negative balances.
- End of the Year unpaid meal charges for underclassmen will be carried over to the next school year. Unpaid meal charges for Senior's will be added to any unpaid fees that they may have and will need to be paid prior to graduation.

Elementary School Meal Charge Limits:

- Paid lunch status students may charge up to \$28.00 (equivalent of 7 lunches and 7 breakfasts)
- Reduced lunch status students may charge up to \$7.00 (equivalent of 10 lunches and 10 breakfasts)

Middle School and High School Meal Charge Limits:

- Paid lunch status students may charge up to \$31.50 (equivalent of 7 lunches and 7 breakfasts)
- Reduced lunch status students may charge up to \$7.00 (equivalent of 10 lunches and 10 breakfasts)
- During the last three weeks of school, Senior's (12th grade), will not be permitted to charge to a negative balance.

Payment Options:

- Parents/Guardians may pay in advance by sending in a check or money to be put on their child's lunch account.
- Parents/guardians may also use an on-line payment service made available to you called My SchoolBucks. This user-friendly system offers various options for parents/guardians to make on- line payments for lunch and breakfast purchases. For more information go to myschoolbucks.com.

Free/Reduced School Meal Applications

- If your family has a financial hardship or change of income your child/children may qualify for free or reduced lunch status.
- Applications are available on-line or in the main office of your child's school. Applications can be turned in any time after July 1st prior to the new school year or during the course of the school year.

Lunch Account Refunds:

- A written request for refunds for a withdrawn or graduating student must be sent to the following:
Orrville City Schools
Director of Operations
815 North Ella Street
Orrville, OH 44667
- Parents/guardians may request that remaining funds from a seniors account be transferred to a siblings account.

*This institution is an equal opportunity provider.

Board Adopted 6/15/2023



Wings of Change Therapy, Inc
1909 3rd St Cuyahoga Falls OH 44221
234-334-0044
www.wingsofchangetherapyinc.com

WINGS OF CHANGE THERAPY, Inc

School District Placement Contract

This Placement Contract (hereinafter "Agreement") is made by and between the Wings of Change Therapy, Inc and Orville City School District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified in section 3 below.

WHEREAS Orville City School District agrees to purchase therapeutic services (hereinafter "placement") from Wings of Change Therapy, Inc for the student.

WHEREAS Wings of Change Therapy Inc is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Orville City School's team responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with Wings of Change Therapy, Inc separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three-year comprehensive "ETR" assessment.

Wings of Change Therapy will be responsible for the provision of all areas of FAPE aligned with the education of the learner and associated therapies identified in the IEP. Wings of Change Therapy Inc shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The development and implementation of the above services, being presented in an individualized education program", are the mutual responsibility of Wings of Change Therapy Inc and The District. Excluded are any other services not mentioned in this contract.

Wings of Change Therapy Inc will provide the following monthly /quarterly documentation of services provided, which are included but not limited to the following:

- Student attendance
- Name of 1:1 attendant with student if applicable
- Related services provided
- Intervention services provided
- Student Progress Reports - quarterly
- Student Report card - quarterly
- Student Transcript - annually for high school students.

Wings of Change Therapy Inc's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind Wings of Change Therapy Inc would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition. Upon placement of the student, the student and their family will operate under the Wings of Change Inc policies and practices which include a heavy emphasis on Social emotional learning/sensory regulation to support behavior management.

Communication:

As part of Wings of Change Therapy Inc's primary obligation to provide the most appropriate education to the student, communication between the family and Wings of Change Therapy Inc is very important.

Wings of Change Therapy Inc will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and the district may also request communication via email and phone calls. Observations of the classroom may be requested by the family and school district, we ask that the time and date of observations are at the discretion of the Wings of Change Therapy Staff, Inc to avoid disruptions to the education of other students.

Term: Placement shall begin August 22, 2023, and end June 30, 2024. Dates of services are identified by the adopted Wings of Change Therapy Inc Calendar reflecting 187 days of services in the school year. In addition, this contract covers ESY for the school year. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

Program Staffing: Wings of Change Therapy Inc reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at Wings of Change Therapy Inc's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. Wings of Change Therapy Inc cannot guarantee the effectiveness of the outcomes of the programming implemented but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount for James Walker is as follows:

- \$58,000 for the 2023/2024 school year educational fees, billed monthly in equal installments of \$5,800.00 (August-May) Intervention Services, transitions planning, vocational training, related services, emotional social education, sensory regulation, and behavior management.
- ESY \$4000 (ESY) Dates to be determined each year beginning in June of that year.
- Transportation Aide Services per IEP at \$28/hour

Transportation: Wings of Change Therapy Inc will contract with United Disability Services at a rate of 110.00/ day. Transportation will be billed by the 5th of the month.

- Payment is net 10

2022/2023 school year services which will be billed in 10 installments of \$5,800.00 beginning August, 2023, and the final payment on May 1, 2024. Services will be billed by the 15th of the preceding month it is due to allow

for district processing. Transportation and/or 1:1 Aide invoices will be sent by the 3rd of the current month for the previous month with payment term of net 10

ESY will be billed in May with payment due upon receipt.

All checks shall be made payable to Wings of Change Therapy Inc and be addressed to 1909 3rd Street Cuyahoga Falls OH 44221 Wings of Change Therapy Inc also accepts Electronic Funds Transfers (EFT), ACH and Routing numbers will be supplied upon request

Equal Opportunity Employer Wings of Change Therapy is an Equal Opportunity Employer. Employment opportunities at Wings of Change Therapy are based upon one's qualifications and capabilities to perform the essential functions of a particular job and free from discrimination because of race, religion, sex, national origin, age, veteran status, genetic information, disability or any other characteristics protected by law.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Drafting of Agreement. Both parties contributed equally in the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. All amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between Wings of Change Therapy Inc and another party supersedes any other agreement that the other party has entered with any other party.

Governing Law. This Agreement is made in Summit County Ohio and shall be governed by the laws of Ohio

Wings of Change Therapy Inc

Date

Orville City School District

Date



Wings of Change Therapy, Inc
1909 3rd St Cuyahoga Falls OH 44221
234-334-0044
www.wingsofchangetherapyinc.com

WINGS OF CHANGE THERAPY, Inc

School District Placement Contract

This Placement Contract (hereinafter "Agreement") is made by and between the Wings of Change Therapy, Inc and Orrville City School District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified in section 3 below.

WHEREAS Orrville City School District agrees to purchase therapeutic services (hereinafter "placement") from Wings of Change Therapy, Inc for the student.

WHEREAS Wings of Change Therapy Inc is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Orrville City School's team responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with Wings of Change Therapy, Inc separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three-year comprehensive "ETR" assessment.

Wings of Change Therapy will be responsible for the provision of all areas of FAPE aligned with the education of the learner and associated therapies identified in the IEP. Wings of Change Therapy Inc shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The development and implementation of the above services, being presented in an individualized education program", are the mutual responsibility of Wings of Change Therapy Inc and The District. Excluded are any other services not mentioned in this contract.

Wings of Change Therapy Inc will provide the following monthly /quarterly documentation of services provided, which are included but not limited to the following:

- Student attendance
- Name of 1:1 attendant with student if applicable
- Related services provided
- Intervention services provided
- Student Progress Reports - quarterly
- Student Report card - quarterly
- Student Transcript - annually for high school students.

Wings of Change Therapy Inc's overall goal, where possible, is to transition students back to their home district per the IEP team

support. With this goal in mind Wings of Change Therapy Inc would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition. Upon placement of the student, the student and their family will operate under the Wings of Change Inc policies and practices which include a heavy emphasis on Social emotional learning/sensory regulation to support behavior management.

Communication:

As part of Wings of Change Therapy Inc's primary obligation to provide the most appropriate education to the student, communication between the family and Wings of Change Therapy Inc is very important.

Wings of Change Therapy Inc will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and the district may also request communication via email and phone calls. Observations of the classroom may be requested by the family and school district, we ask that the time and date of observations are at the discretion of the Wings of Change Therapy Staff, Inc to avoid disruptions to the education of other students.

Term: Placement shall begin August 22, 2023 and end June 30, 2024. Dates of services are identified by the adopted Wings of Change Therapy Inc Calendar reflecting 187 days of services in the school year. In addition, this contract covers ESY for the school year. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

Program Staffing: Wings of Change Therapy Inc reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at Wings of Change Therapy Inc's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. Wings of Change Therapy Inc cannot guarantee the effectiveness of the outcomes of the programming implemented but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount for Isaiah Jackson is as follows:

- \$58,000 for the 2023/2024 school year educational fees, billed monthly in equal installments of \$5,800.00 (August-May) Intervention Services, transitions planning, vocational training, related services, emotional social education, sensory regulation, and behavior management.
- ESY \$4000 (ESY) Dates to be determined each year beginning in June of that year.

Transportation: Wings of Change Therapy Inc will contract with United Disability Services at a rate of \$110.00/day.

- Transportation will be billed by the 5th of the month.
- Payment is net 10

2022/2023 school year services which will be billed in 10 installments of \$5,800.00 beginning August 2023, and the final payment on May 1, 2024. Services will be billed by the 15th of the preceding month it is due to allow for district processing. Transportation and/or 1:1 Aide invoices will be sent by the 3rd of the current month for the previous month with payment term of net 10

ESY will be billed in May with payment due upon receipt.

All checks shall be made payable to Wings of Change Therapy Inc and be addressed to 703 S Main Street, Akron OH 44311. Wings of Change Therapy Inc also accepts Electronic Funds Transfers (EFT), ACH and Routing numbers will be supplied upon request.

Equal Opportunity Employer Wings of Change Therapy is an Equal Opportunity Employer. Employment opportunities at Wings of Change Therapy are based upon one's qualifications and capabilities to perform the essential functions of a particular job and free from discrimination because of race, religion, sex, national origin, age, veteran status, genetic information, disability or any other characteristics protected by law.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Drafting of Agreement. Both parties contributed equally in the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. All amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between Wings of Change Therapy Inc and another party supersedes any other agreement that the other party has entered with any other party.

Governing Law. This Agreement is made in Summit County Ohio and shall be governed by the laws of Ohio

Wings of Change Therapy Inc

Date

Orrville City School District

Date

MEMO OF UNDERSTANDING

This MOU is effective as of August 1, 2023 between **The Counseling Center of Wayne & Holmes Counties**, hereinafter known as "**The Center**", **Orrville City Schools**, hereinafter referred to as "**Orrville**", and **Wayne County Department of Job and Family Services**, hereinafter referred to as "**WCDJFS**".

Whereas: **Orrville** is interested in securing the services of a professional counselor/therapist to provide on-site mental health services to **Orrville** students as identified and referred by **Orrville** staff; and

Whereas: **The Center**, as an Ohio certified provider of mental health services, is interested in providing these on-site mental health services; and

Whereas: **WCDJFS** has made funds available to provide counseling/mental health services to TANF-eligible students;

The parties, then, agree as follows:

Section I

The Center hereby, agrees:

1. To make available to **Orrville** a licensed mental health professional with a master's degree in social work or counseling to provide on-site individual and/or group counseling to referred **Orrville** students;
2. To assure that the assigned professional
 - a. Is covered by professional liability insurance in amounts no less than \$1/\$3 million; and
 - b. Has successfully completed an employee drug screening; and
 - c. Has successfully completed a background check with the Bureau of Criminal Investigation;
3. To provide on-site services to **Orrville** for five (5) days per week during the months of August, 2023 through June, 2024 in accordance with the **Orrville** academic schedule. With the exception of personal leave/vacation time, an additional two (2) days per week during the summer break weeks in June, July, and August will be provided.
4. To make reasonable effort to assure that the assigned professional coordinates any time off with the schedule of **Orrville**.

5. To work with the staff of **Orrville** to assure, except in emergency situations, that parental permission, including authorization to share reports of student status and progress, is appropriately secured.
6. To accept referrals from **Orrville** staff, and to consult with **Orrville** staff on the status of referred students and on other matters that may, from time to time, arise.
7. To determine TANF-eligibility for referred students, with the understanding that other payers (i.e., Medicaid) will be primary.

Section II

Orrville hereby, agrees:

1. To assist the assigned professional in assuring that necessary parental permission, including authorization for the exchange of information between the parties, is obtained.
2. To make available adequate and private office space for the assigned professional's interventions with students, and to make a printer/copier accessible for professional's use.
3. To assist **The Center** in procuring information needed to verify TANF eligibility.

Section III

WCDJFS hereby agrees:

1. To reimburse **The Center** for services provided to TANF-eligible students (non-Medicaid) upon receipt of a properly executed invoice.

Section IV

Agreement with the above terms is indicated by our signatures below.

Tiffanie Kestner 7/18/2023
Tiffanie Kestner, President/CEO Date
The Counseling Center of Wayne & Holmes Counties

JR 8/29/23
Jon Ritchie, Superintendent Date
Orrville City Schools

Richard A. Owens, MPA, Director Date
Wayne County Department of Job and Family Services

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is effective as of August 1, 2023, between The Counseling Center of Wayne & Holmes Counties, hereinafter referred to as "CCWHC" and Orrville Local Schools, hereinafter referred to as "Orrville."

Whereas: Orrville is interested in securing the services of a professional counselor/ therapist to provide on-site behavioral healthcare services to Orrville students as identified and referred by Orrville staff, and

Whereas: CCWHC is interested in providing these on-site behavioral healthcare services.

The parties, then, agree as follows:

Section I

CCWHC hereby agrees:

1. To make available to Orrville a licensed mental health professional with a master's degree in social work or counseling to provide on-site behavioral health services to referred Orrville students at three schools within the district. Services provided will include individual counseling, group counseling, family assessment and counseling (as indicated), and linkage and coordination with other social service agencies.
2. To assure that the assigned professional
 - a. Is covered by professional liability insurance in amounts no less than \$1/\$3 million; and
 - b. Has successfully completed an employee drug screening; and
 - c. Has successfully completed a background check with the Bureau of Criminal Investigation
3. To provide on-site services to Orrville for five (5) days per week during the academic year/calendar of 2023-2024. With the exception of personal leave/vacation time, the assigned professional will be available to provide two (2) days per week of services during the summer break period.
4. To make reasonable effort to assure that the assigned professional coordinates any time off with the schedule of Orrville.
5. To work with the staff of Orrville to assure, except in emergency situations, that parental permission, including authorization to share reports of student status and progress, is appropriately secured.

6. To consult with Orrville staff on the status of referred students and on other matters that may, from time to time, arise.
7. To invoice Orrville on a quarterly basis as a rate of \$15,594.66 per quarter, for a total annual amount of \$62,378.64.

Section II

Orrville hereby agrees:

1. To reimburse CCWHC within 30 days of the receipt of a properly executed invoice.
2. To assist the assigned professional in assuring that necessary parental permission, including authorization for the exchange of information between the parties, is obtained.
3. To make available adequate and private space for the assigned professional's interventions with students.
4. To permit the assigned professional to attend required general staff meetings, trainings, and supervision meetings at CCWHC.
5. That CCWHC, as a Medicaid certified provider, will bill Medicaid for eligible services provided to eligible students with permission and proper documentation provided by the parent or guardian. Further, that CCWHC will seek to provide TANF eligible services to qualifying students of Orrville.
 - a. Orrville will assist CCWHC in procuring information needed to verify Medicaid coverage.
 - b. Orrville will assist CCWHC in procuring information needed to verify TANF eligibility of students.
 - c. Wherever possible, through beginning the year distribution of parental forms, periodic parent communications, website distribution, or other means of mass and individual communications, Orrville will assist in the distribution and collection of relevant forms and documentation gathering to assist both CCWHC and Orrville in maximizing revenue opportunities and programs in service to Orrville students.
6. Orrville will make no offer of direct employment to CCWHC staff during this contract and for a period of one (1) year following the conclusion of any agreement made between Orrville and CCWHC.

Section III

This memorandum of agreement shall remain in effect until July 31, 2024, and may be modified during the term by mutual written agreement of the parties, or terminated, without cause, upon 30 days written notice. In addition, it is understood by both parties that an addendum to this agreement will be included to incorporate provisions related to funding that will be made available by the Ohio Department of Job and


Family Services to CCWHC to provide behavioral health services to Orrville students who meet TANF eligibility requirements.

Section IV

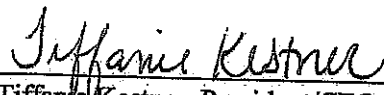
Agreement with the above terms is indicated by our signatures below.



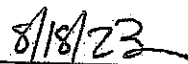
Jon Ritchie, Superintendent
Orrville City Schools



Date



Tiffanie Kestner, President/CEO
The Counseling Center of Wayne & Holmes Counties



Date

