UNITED LOCAL SCHOOL DISTRICT

Regular Meeting

May 13, 2026

The regular meeting of the United Local Board of Education will be held on Wednesday, May 13, 2026 at 5:30 PM in the Media Center.

CALL TO ORDER/ROLL CALL

Time: _____

Roll Call: Rinto Mercer Doyle Medure VonFeldt

MAY AGENDA

Public Participation at Board Meetings

All meetings of the Board and Board-appointed committees are open to the public.

In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation may be permitted at each meeting.

Each person addressing the Board shall give his/her name and address. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Persons desiring more time should follow the procedure of the Board to be placed on the regular agenda. The period of public participation may be extended by a vote of the majority of the Board, present and voting.

Agendas are available to all those who attend Board meetings. The section on the agenda for public participation shall be indicated. Noted at the bottom of each agenda shall be a short paragraph outlining the Board's policy on public participation at Board meetings.

PUBLIC PARTICIPATION:

1. **Re-employment of Retiree - Pursuant to sections 3307.353 and 3309.345 of the Ohio Revised Code, the Board of Education considers the re-employment of the following individual as superannuate to the same position from which they retired: Lance Hostetler, Superintendent.**
2. **Dawn Baker will be presenting the Ohio Auditor of State Award to the United Local School District Board of Education in recognition of their excellence in financial reporting and accountability.**

UNITED LEARNING UPDATE:

Building Update
Committee Reports

CONSENT AGENDA

You have before you a copy of the items considered for tonight's consent agenda, would any Board Member wish to remove any item to be considered separately?

Treasurer's Requests:

Items 1-5

Consent Agenda

1. The Board approves the minutes with a suspension of the reading for the regular meeting held April 8, 2026. The Board approves the minutes with a suspension of the reading for the special meeting held April 27, 2026. The Board approves the minutes with a suspension of the reading for the regular meeting held May 7, 2026.

Regular Meeting Minutes
Special Meeting Minutes
Regular Meeting Minutes

2. The Board approves the April financial statements, expenditures, investments and appropriations notifications, increases/decreases as presented.

April Financial Reports

3. The Board approves of the following donations.

a) Anonymous Donation	$128.00	Cheerleading
b) Ethan Blatch	$20.00	Donation to HS Principal's Fund
c) Danielle Burch	$100.00	Donation to HS Principal's Fund
d) Sarah Hamilton	$40.00	Donation to HS Principal's Fund
e) Lorraine Raymond	$20.00	Donation to HS Principal's Fund
f) Anonymous Donation	$65.00	Donation to 8th Gr. Wash DC Trip
g) United Class of 2026 After Prom Committee	$1,933.47	Donation to Class of 2026
h) United Athletic Booster Club	$4,170.00	Donation for Girls Soccer Uniforms

i) Lenny VonFeldt	$400.00	Donation to Clunen/Zines Classroom
j) Anonymous Donation	$5,000.00	Donation to Eagle Scholarship
k) Anonymous Donations	$168.00	Donations from the Parade of Fashions

Approval of items 1-3

Motion _____ Second _____ PASS FAIL

4. The Board approves the transfer of $150,000.00 from the General Fund (001) to the Lunchroom Fund (006). Fund 006 is currently at a negative fund balance and needs to be in the positive before the end of June.

Motion _____ Second _____ PASS FAIL

5. The Board approves the transfer of $50,000.00 from the General Fund (001) to the Athletic Fund (300). Fund 300 is currently at a negative fund balance and needs to be in the positive before the end of June with no additional significant funds to be deposited.

Motion _____ Second _____ PASS FAIL

Superintendent's Recommendations:
Items 1-4

1. The Board approves the April transportation report
    a. Transportation Supervisor's Monthly Report
    b. Transportation Report

2. The Board approves fundraiser requests:
    a. Boy Soccer Fundraiser - Advertisement Banner Sale
    b. Boy Soccer Fundraiser - Car Washes in June and July
    c. Boy Soccer Fundraiser - 2026 Youth Soccer Camp
    d. Boy Soccer Fundraiser - Chipotle Night
    e. Boy Soccer Fundraiser - Fan Wear Sale
    f. Elementary Fall Fundraiser - Tri-C Distributor
    g. Football Fundraiser - Discount Sales Cards

3. The Board approves the following volunteer for the 2025-2026 school year:

    a. Nevaeh Hamilton - Choir Volunteer

4. Cafeteria

The Board approves items 1-4

Motion _____ Second _____ PASS FAIL

5. The Board approves the Resolution to the Special Education Model Policies and Procedures.

    Resolution SPED Model Policy

    Motion _____ Second _____ PASS FAIL

6. The Board approves the agreement with the Columbiana County Educational Service Center to provide services to the United Local School District. This contract runs from July 1, 2026 through June 30, 2027.

    CCESC R.C.3313.845 Services Agreement

    Motion _____ Second _____ PASS FAIL

7. The Board approves the service agreement with the Columbiana County Educational Service Center as they pertain to Nurse Aide costs for the 2026-2027 school year.

    CCESC Nurse Aide Service Agreement

    Motion _____ Second _____ PASS FAIL

8. The Board approves an agreement with Zearn Master Services for Services for the 2026-2027 school year.

    Zearn Master Services Agreement

    Motion _____ Second _____ PASS FAIL

9. The Board approves the 2026 graduating class pending completion of all local and state requirements.

   United Local 2026 Senior Graduating Class

   Motion _____ Second _____ PASS FAIL

10. The Board approves the proposal for United Local High School Seniors to decorate their graduation caps, effective for the 2025-2026 school year.

    Graduation Cap Decoration Proposal

    Motion _____ Second _____ PASS FAIL

11. The Board approves the United Local Grading Scale, effective for the 2026-2027 school year.

    United Local Grading Scale

    Motion _____ Second _____ PASS FAIL

12. The Board approves the new course descriptions for United Local High School, effective for the 2026-2027 school year.

    United Local High School New Course Descriptions

    Motion _____ Second _____ PASS FAIL

13. Approval of all athletic event tickets prices for the 2026-2027 school year will be $8.00 per adult and $5.00 per student. For middle school athletic events tickets will be $5.00 per adult and $5.00 per student.

    Motion _____ Second _____ PASS FAIL

13. The Board approves the in-state trip to Bowling Green State University for our football team to participate in their 7 on 7 passing tournament and our linemen to participate in their linemen camp on June 19 - 20, 2026. There is no need for busing for this event.

    Motion _____ Second _____ PASS FAIL

14. The Board approves the in-state trip to Bowling Green State University for our varsity cheerleaders to attend the Universal Cheerleading Association's Cheer camp on July 6 - 9, 2025. There is no need for busing for this event, parents are transporting.

    Motion _____ Second _____ PASS FAIL

15. The Board approves the in-state trip to Elkhorn Valley Christian Camp for our football team to participate in football camp on July 13 -15, 2026.

    Motion _____ Second _____ PASS FAIL

16. The Board approves the out-of-state trip to Myrtle Beach, South Carolina for our varsity softball players to attend the Ripken Experience on March 22 - 26, 2027. There is no need for busing for this event, parents are transporting.

    Motion _____ Second _____ PASS FAIL

17. The Board approves the following request for Tabatha Colian of 14 days of unpaid leave:

    a. June 15 & 19, 2026
    b. June 22 & 26, 2026
    c. June 29, 2026
    d. July 3 & 6, 2026
    e. July 10 & 13, 2026
    f. July 17 & 20, 2026
    g. July 24 & 27, 2026
    h. July 31, 2026

    Motion _____ Second _____ PASS FAIL

18. The Board approves the following request for Amanda Medure of 20 days of unpaid leave:

    a. June 18, 2026
    b. June 22-26, 2026
    c. June 29-30, 2026
    d. July 1-2, 2026
    e. July 6-10, 2026
    f. July 13-17, 2026

    Motion _____ Second _____ PASS FAIL

19. The Board approves the retirement of Kimberly Salmen, Elementary Teacher, effective June 30, 2026.

    Motion _____ Second _____ PASS FAIL

20. The Board approves the retirement of Bradley Horstman, Maintenance Worker, effective June 30, 2026.

    Motion _____ Second _____ PASS FAIL

21. The Board approves to employ Todd Sarchet as retire/rehire on a one year limited contract, at step 3, Masters+15 at the Board approved certified salary schedule for the 2026-2027 school year.

    Motion _____ Second _____ PASS FAIL

22. The Board approves to employ building summer help assistants on an as needed basis, at a cost of $11.00 an hour:

    a. Sydney Thompson

    Motion _____ Second _____ PASS FAIL

23. The Board approves to employ technology summer help assistants on an as needed basis, at a cost of $11.00 an hour: **Pending completion of required form.*

    a. Brogun Nelson*

Motion _____ Second _____ PASS FAIL

24. The Board approves to award 2026-2027 supplemental contracts:
**Pending completion of required certifications*

Name	Sport/Activity	Position	Step
a. David Biller	Varsity Bowling	Head Coach	2
b. Bill Andrea	Varsity Boys Soccer	Asst. Coach	4
c. Joseph Brooks	Football	Asst. 9th Grade Football Coach	2
d. Matt Brooks	Varsity Football	Asst. Coach	7
e. Samantha Cope	Middle School Volleyball	7th Grade Head Coach	3
f. Tyler Dickens	Varsity Football	Asst. Coach	5
g. Travis Ellyson	Varsity Football	Asst. Coach	9
h. Maggie Hank	Varsity Volleyball	Asst. Coach	3
i. Nicholas Hardgrove	Middle School Football	Asst. Coach	3
j. Sally Humphery	Athletics	Asst. Ath. Director (⅓)	6
k. Tim Hydrick	Athletics	Asst. Ath. Director (⅔)	2
l. Sarah Jones	Varsity Winter Cheerleading	Head Coach	8
m. Corey Leek	Varsity Girls Basketball	Head Coach	7
n. Brian Lippiatt Jr.	Varsity Football	Asst. Coach	3
o. Jennifer Milliken-Dees	M.S.Volleyball	8th Grade Head Coach	4
p. Jason Minard*	Band	Percussion Band Director	N/A
q. Sonya Minard*	Band	Assistant Band Director	28
r. Jon Newburn	Middle School Football	8th Grade Head Coach	9
s. Stephanie Nunzir	Varsity Fall Cheerleading	Freshman Coach	3
t. Jordan Phillips	Varsity Football	Asst. Coach	18
u. Brock Rhodes	MS Football	MS Asst. Coach	4
v. Rebecca Teutsch*	Band	Majorette/Flag Advisor	4
w. Jason Thompson	Varsity Boys Basketball	Head Coach	11
x. Steve Gruszecki	Middle School Football	7th Grade Head Coach	2
y. Travis Wright	Varsity Girls Soccer	Asst. Coach	3

Motion _____ Second _____ PASS FAIL

Board's Request:
Item 1

25. Consider approving a resolution to initiate procedures under Ohio Law for the retirement and reemployment of a teaching employee.

    WHEREAS, Lance Hostetler is employed in the position of Superintendent and has submitted his notice of retirement from employment effective the end of business day on July 30, 2026; and

    WHEREAS, the above-named individual has expressed interest and a desire to be rehired in the same position from which he retired; and

    WHEREAS, at its regular meeting on June 10, 2026, the Board of Education will consider reemploying Lance Hostetler in the position of Superintendent effective August 1, 2026, following retirement

    WHEREAS, sections 3307.353 and 3309.345 of the Ohio Revised Code specifically provide that the Board must follow special "public input" procedures prior to rehiring a retired employee into the same position the employee held prior to the date of retirement.

    NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the United Local School District hereby authorizes and instructs its Treasurer to make arrangements that the public notice attached hereto and incorporated herein as Exhibit "A" shall appear in a newspaper of general circulation within Columbiana County at least sixty (60) days prior to June 10, 2026, to provide the requisite "public notice" as prescribed by sections 3307.353 and 3309.345 of the Ohio Revised Code.

    BE IT FURTHER RESOLVED, in accordance with the public notice attached hereto and incorporated herein as Exhibit "A," the public hearing required under the aforementioned statutes shall occur on May 13, 2026, at 5:30 p.m. at the United Local High School Media Center.

    BE IT FURTHER RESOLVED, that it is hereby found and determined that

    All formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board in compliance with all legal requirements and as permitted by Ohio law.

    Motion: _____ Second by: _____ Vote: _____

Date: _____

26. The Board considers and approves Executive Session

Motion _____ Second _____ PASS FAIL

Return To Regular Session _____ AM / PM

27. Our next scheduled board meeting will be on June 10, 2026 at 5:30 PM in the Media Center.

28. Adjournment

Motion _____ Second _____ PASS FAIL

Time _____

Attachments and Executive Session Documents Will Follow

UNITED LOCAL SCHOOL DISTRICT

Regular Meeting

April 8, 2026

The regular meeting of the United Local Board of Education will be held on Wednesday, April 8, 2026 at 5:30 PM in the Media Center. Vice-President Mercer called the meeting to order at 5:30 pm and led the Pledge of Allegiance.

Minutes

CALL TO ORDER/ROLL CALL

Roll Call: Mercer Doyle Medure

BOARD MEMBERS
Heather Mercer
Justin Medure
Wendy Doyle

STAFF
Lance Hostetler
Melissa Baker

ATTENDEES
Daryl Doyle

APRIL AGENDA

PUBLIC PARTICIPATION:

UNITED LEARNING UPDATE:

Building Update

Mrs. Doyle publicly thanked the Loudon family for their generation donations for the history of United.

Mr. Medure reported that he was contacted by Mr. Brunner about redoing the gym floor to accommodate travel volunteer competitions. Mr. Hostetler told him to have him speak with Mr. Ogilivie.

Committee Reports

CONSENT AGENDA

Treasurer's Requests:
Items 1-7
Consent Agenda

1. The Board approves the minutes with a suspension of the reading for the regular meeting held March 11, 2026. The Board approves the minutes with a suspension of the reading for the regular meeting held April 2, 2026.

Regular Meeting Minutes
Regular Meeting Minutes

2. The Board approves the March financial statements, expenditures, investments and appropriations notifications, increases/decreases as presented.

March Financial Reports

3. The Board approves of the following donations.

a)	Hull's Super Duper	$100.00	Donation to the Student Initiative Club
b)	Susan and Warren Burd	$ 50.00	Donation to the 8th Gr. Carn/Wash DC
c)	Hull's Super Duper	$100.00	Donation to the Career Based Eng Fld Trip
d)	Eagle's	$100.00	Donation to the Career Based Eng Fld Trip

4. The Board approves of Student Accident Insurance for School Year 2026-2027 with Guarantee Trust Life Insurance Company.

Approval of items 1-4.

Mrs. Doyle moved, seconded by Mr.Medure, the approval of items 1-4 as presented. Roll call, all yes. Motion carried.

5. The Board approves the acceptance of the renewal contract from The Nutrition Group for the operation of the food service program.

Mr. Medure moved, seconded by Mrs. Doyle, the approval of item 5 as presented. Roll call, all yes. Motion carried.

6. Approval to enroll in the Sheakley/Better Business Bureau of Central Ohio Workers' Compensation Group Rating Savings Program. The annual enrollment fee is $698.00.

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 6 as presented. Roll call, all yes. Motion carried.

7. The Board approves the revised appropriations and Certificate of Estimated Resources for fiscal year ended June 30, 2026.

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 7 as presented. Roll call, all yes. Motion carried.

The Treasurer asked about changing the dates of the June meeting. It was decided June 10th at 5:30 pm and the 24th at 8 am.

Superintendent's Recommendations:
Items 1-3

1. The Board approves the March transportation report
    a. Transportation Supervisors Monthly Report
    b. Transportation Report
2. The Board approves fundraiser requests:
    a. Cheerleading Fundraiser - Blanket Sale
    b. Track Fundraiser - Rain Jacket Sale
    c. Volleyball Fundraiser - Snapi Raise Electronic Donations
3. Cafeteria Report

Approval of Items 1-3

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 1-3 as presented. Roll call, all yes. Motion carried.

4. The Board approves the agreement with Summit Educational Service Center for Audiology Services for the 2026-2027 school year.

    Educational Audiology Service Agreement

Mr. Medure moved, seconded by Mrs. Doyle, the approval of item 4 as presented. Roll call, all yes. Motion carried.

5. The Board approves the agreement with Hudl Athletic Department for services effective March 30, 2026 through August 10, 2029.

   Hudl Athletic Department Package Agreement

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 5 as presented. Roll call, all yes. Motion carried.

6. The Board approves the agreement with Gandee & Associates, Inc for them to provide consulting services and removal of asbestos materials, for the existing classroom within Bus Garage.

   Gandee & Associates Proposal

Mr. Medure moved, seconded by Mrs. Doyle, the approval of item 6 as presented. Roll call, all yes. Motion carried.

7. The Board approves a one year agreement for $4,000.00 with Apptegy to supply support for website design and mobile app development and alerts.

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 7 as presented. Roll call, all yes. Motion carried.

8. The Board approves the highlighted changes to the criteria for students to earn the Cum Laude, Magna Cum Laude, or Summa Cum Laude Honors, effective for the 2026-2027 school year. Mrs. Doyle asked if our grading scale was 93-100 as am A. Mr. Hostetler said yes it is. She stated that she had a parent ask about this.

Mr. Medure moved, seconded by Mrs. Doyle, the approval of item 8 as presented. Roll call, all yes. Motion carried.

9. The Board approves the overnight trip to Columbus, Ohio, for FFA Members to attend the Ohio FFA State Convention on April 29, 2026 through May 1, 2026. There will be 24 students attending this convention.

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 9 as presented. Roll call, all yes. Motion carried.

10. The Board approves the contract for David Ogilvie, as Athletic Director/Dean of Students, effective August 1, 2026 through July 31, 2029.

Mr. Medure moved, seconded by Mrs. Doyle, the approval of item 10 as presented. Roll call, all yes. Motion carried.

11. The Board approves the contract for temporary services at a rate of $250.00 a day for the 2025-2026 school year: She began on March 24, 2026. This will be for Tuesday and Thursday only.

Name:	**City:**	**Service Area:**
Jacqueline Mercer	Salem	ASL Teacher

Mrs. Doyle moved, seconded by Mr. Medure, the approval of item 11 as presented. Roll call, all yes. Motion carried.

12. The Board approves to award contracts to certified staff members for the 2026-2027 school year.

HIGH SCHOOL

Tyler Ewing	1 Year	Erica Noel	CONTINUING
Matthew Fowler	2 Years	Sarah Pigza	2 Years
Natalie Motts	2 Years	Karrie Varagkiotti	CONTINUING

MIDDLE SCHOOL

Kristin Hepner	1 Year	Karesia Sisco	2 Years
Emily Leitza	2 Years	Jason Thompson	2 Years

ELEMENTARY

Beth Baker	1 Year	Jenna May	1 Year
Misty Eichler	2 Years	Kimberly Salmen	2 Years
Isabella Larch	1 Year	Marina Varley	2 Years
Aimee Marshall	2 Years	Connor Wright	1 Year

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 12 as presented. Roll call, all yes. Motion carried.

13. The Board approves to award contracts to classified staff members for the 2026-2027 school year.

CLASSIFIED

Justin Clark	2 Years	Iszabella Kostenko	2 Years
Tabatha Colian	2 Years	Lyne Mercer	2 Years
S. Louann Cope	2 Years	Vinton Milbank	CONTINUING
Sarah Dustman	2 Years	Carrie Pierson	2 Years
Angela Hampson	2 Years	Amanda Wilson	CONTINUING

Mr. Medure moved, seconded by Mrs. Doyle, the approval of item 13 as presented. Roll call, all yes. Motion carried.

14. The Board approves to award certified extended time to certified staff members who work days beyond the regular school year for the 2026-2027 school year.

a.	Tyler Gentry	Vocational Agriculture	30 days
b.	Katie Davidson	Business Advisory Council & Intervention Specialist	20 days
c.	Erica Noel	High School Counselor	20 days
d.	Lorraine Raymond	Junior High Counselor	18 days
e.	Samantha Muniz	Elementary School Counselor	12 days
f.	Kristine Urmson	Vocational Home Economics	9 days
g.	Susan Laughlin	Nurse	5 days

Mrs. Doyle moved, seconded by Mr.Medure, the approval of item 14 as presented. Roll call, all yes. Motion carried.

15. The Board approves athletic volunteers in the district for the 2026-2027 school year:

    a. Adam Stryffeler

Mr. Medure moved, seconded by Mrs.Doyle, the approval of item 15 as presented. Roll call, all yes. Motion carried.

16. Our next scheduled special meeting will be on April 27, 2026 at 1:00 pm in the Administrative Conference Room to approve the contract for the AG renovation. . Our next scheduled regular board meeting will be on May 7, 2026 at 7:00 am in the Administrative Conference Room.

ADJOURNMENT

Mr. Medure moved, seconded by Mrs. Doylet, to adjourn the meeting at 5:45 p.m. Roll call, all voted yes, meeting adjourned.

President _____

Treasurer _____

Board of Education
United Local School District
8143 State Rt. 9
Hanoverton, Ohio 44423
Special Meeting
Monday, April 27 – 1:00 P.M.
Administrative Conference Room

MINUTES

The special meeting of the United Local Board of Education was held on Monday,April 27, 2026 at 1:03 PM in the Administrative Conference Room. President Rinto called the meeting to order and led the Pledge of Allegiance at 1:03 PM.

CALL TO ORDER/ROLL CALL

Members present for roll call: Mrs. Rinto, Mrs. Doyle, and Mr. VonFeldt

STAFF
Lance Hostetler
Melissa Baker
Danielle Satterfield

ATTENDEES
None

AGENDA

Mr. Hostetler reported that, through discussions with the architects, he learned that the old agricultural (Ag) building contains asbestos that must be removed.

Gandee and Associates, on behalf of the district, issued a Request for Proposals (RFP) for the asbestos abatement of the Ag Lab. Two bids were received, and HEPA Environmental Services, Inc. (HEPA) was the low bidder for the project in the amount of $17,900.00.

Mrs. Doyle moved and Mr. VonFeldt seconded to accept the bid from HEPA Environmental Services, Inc. in the amount of $17,900.00. Roll call: All yes. Motion carried.

Mr. Hostetler further reported that, due to the timeline required for asbestos removal, the district will most likely not meet the grant deadlines. He stated that Hammond previously bid the project, but the bids received were approximately double the amount anticipated in the original grant. The district also solicited bids and received only one response, which did not include a cost.

Mr. VonFeldt moved and Mrs. Doyle seconded to reject the single bid received for Construction Manager at Risk (CMR) services for the renovation of the agricultural lab, as it was not in the best interest of the district. . Roll call: All yes. Motion carried.

Mr. VonFeldt moved and Mrs. Doyle seconded to postpone the agricultural lab renovation project pending further information and potential action regarding the grant timeline. Mr. Hostetler stated that he will contact the state to request a possible extension of the grant funds. Roll call: All yes. Motion carried.

ADJOURNMENT

Mr. VonFeldt moved, seconded by Mrs. Doyle, to adjourn the meeting at 1:25 p.m. Roll call, all voted yes, the meeting adjourned.

President _____

Treasurer _____

Board of Education

United Local School District
8143 State Rt. 9
Hanoverton, Ohio 44423

Regular Meeting
Thursday, May 7, 2026 – 7:00 A.M.
Administrative Conference Room

Minutes

The regular meeting of the United Local Board of Education was held on Thursday, February 5, 2026 at 7:00 AM in the administrative conference room. President Rinto called the meeting to order at 7:00 AM.

Members present for roll call: Mrs. Rinto, Mrs. Doyle, Mr. VonFeldt, Dr. Mercer, and Mr. Medure.

STAFF
Lance Hostetler
Melissa Baker
Mary Alice Sigler
Melissa Cooper
Sarah Hamilton-Phillips
Danielle Satterfield
DJ Ogilivie
Mary Alice Sigler
Sandy Tedeschi

ATTENDEES
Joe Swantak
Megan Wilson
Grant Wilson

Public Participation:

The Board received and heard, in its entirety, a letter from Megan Wilson regarding elevator safety concerns at the high school/middle school complex. Mrs. Wilson

expressed concerns related to a student elevator entrapment incident on April 21, 2026, elevator maintenance and repair procedures, enforcement of “out of order” restrictions, ADA accessibility, communication among district leadership, and student/staff safety. Mrs. Wilson also requested clarification regarding district procedures and decision-making related to elevator operations, repairs, inspections, and accommodations when elevators are unavailable. The letter was entered into the record.

Wilson Letter to Board

Mr. Hostetler responded to the concerns raised in Mrs. Wilson’s letter and reviewed steps the district has taken regarding elevator safety. He explained that the district is addressing three areas related to the issue: access control, electrical power sources, and the elevator systems themselves. He stated that when Otis Elevator or another certified elevator company determines an elevator has been repaired and is safe, the elevator is deemed operational.

Mr. Hostetler reported that the district discovered the elevator battery backup system had either not been installed or was not connected to the backup generator. He noted that current Ohio elevator code does not require backup power systems for the elevators, and the elevators are considered safe and operational under state code requirements. The district is now exploring two options for additional safety measures: installing a battery backup system that would allow the elevator to move to the nearest floor and open during a power interruption, or connecting the elevators directly to the building’s backup generator system.

Mr. Hostetler explained that, in the event of an elevator malfunction, the district may contact either Life Safety Services or the elevator contractor. Elevator contractors have advised the district to contact them directly for service calls, though response times could take up to an hour or longer. He further stated that the battery backup component had been included in the original specifications, but the engineers overlooked it during the project.

Discussion also centered on access control to the elevators. Mr. Hostetler stated that access controls are currently not functioning properly and will need to be fixed. He emphasized the need to work closely with parents and students so they understand the risks and expectations related to elevator use.

Mrs. Wilson stated that her daughter had gone to the second floor to bring the elevator back to the third floor for a student with a medical condition. She also expressed concerns that students and staff continued using the elevators after issues had been identified and requested an apology regarding the incident.

Mr. Swantek explained that the district is located between two power plants and may experience power fluctuations that can affect sensitive elevator electronics. He stated that the district is exploring the installation of surge protection directly at the elevators, as the elevator company believes recent issues may be related to power fluctuations.

Mr. Baker stated that the safety of students and staff is the district's highest priority. Dr. Mercer shared that her own parents are handicapped and stated that no one wants the elevators functioning properly more than she does. Dr. Mercer commented that some issues are only identified through experience and stated it was difficult to believe backup systems were not required by code. Mrs. Rinto noted that the incident has helped identify additional safety needs within the district.

Mr. Hostetler stated the district is reviewing additional safety protocols and that elevator usage will need to be monitored closely until access controls are fully operational. Dr. Mercer discussed the need for student training and potential consequences for misuse of the elevators. Mr. Swantek reported that the district hoped to have the access control system functioning later today.

Board members discussed implementing additional signage, including "No Student Access" notices and emergency procedure information inside the elevators. Mr. Baker stated that the ideal solution would be fob-only access for approved users during school hours. Principals will communicate with parents when students are issued elevator access fobs and explain expectations and consequences for misuse. Discussion also included the need for updated physician documentation for student elevator use.

Mr. Hostetler stated that the elevator entrapment incident was caused by a jarred door. In response to a question from Mrs. Rinto, administration confirmed that cameras are positioned facing the elevator doors. Mr. Swantek noted that elevator tolerances are extremely sensitive, which can create operational challenges.

The Board thanked Mr. Swantek for attending the meeting and providing information regarding the elevator systems.

Principals Update

Mr. Baker reported on activities at the middle school, stating that students are nearing the end of the school year and are becoming increasingly excited. He noted that upcoming events include concerts and the middle school assembly scheduled for May 21. State testing has concluded, and staff are working to wrap up the school year. Mr. Baker also informed the Board that a safety drill was scheduled for 9:30 a.m. that day.

Mrs. Sigler reported that there are currently 18 students attending Tobin and that four new students with IEPs enrolled at United during the week. She also reported current kindergarten enrollment figures, including 37 in-district students and 14 open-enrollment students.

Mrs. Hamilton-Phillips reported that the Honor Program was held the previous evening and was successful. She also stated that the prom parade was held in the junior high gymnasium and that the livestream and ticketing process worked well. Graduation will also be held in the gymnasium this year if the weather is inclement. Due to space limitations and stage setup requirements, the stage arrangement will differ slightly, with graduates entering from one side and exiting from the other.

Mrs. Rinto asked if Mrs. Hamilton-Phillips had a preference regarding graduation arrangements, and she responded that administration would work with whatever decision was made. Seating capacity includes approximately 420 seats in the bleachers and 180 floor seats, which would accommodate all graduating students and guests. It was announced that John Zehentbauer will serve as the graduation speaker.

Mrs. Sigler reported that two students will receive DeBartolo Scholarships this year. Mrs. Rinto commented that the scholarship is a prestigious honor.

Mrs. Hamilton-Phillips requested Board feedback regarding seniors decorating their graduation caps to reflect future plans. Administration proposed that all decorations be approved during graduation practice and checked again on the day of graduation. Board members indicated they had no objections to the proposal. Mrs. Hamilton-Phillips stated students would be excited about the opportunity, and Mrs. Rinto added that parents would likely appreciate it as well.

Discussion was held regarding a proposed grading scale change for grades 4–12. The proposed scale would change to: A = 90–100, B = 80–89, etc. Administration stated the purpose of the change is to better align grading practices with College Credit Plus (CCP) courses and other area schools. Mrs. Hamilton-Phillips reported that

approximately 85 students are currently enrolled in CCP classes and stated the change would provide a more seamless and accurate reflection of student performance for college admissions and scholarship opportunities. Dr. Mercer commented that United students are held to high expectations and are well prepared for college coursework, noting she could see both perspectives on the proposal. It was noted that grades K–3 would continue using standards-based grading.

Mrs. Doyle asked whether high school scheduling was progressing well, and Mrs. Hamilton-Phillips responded that it was. She also stated that administration is exploring additional college and career readiness opportunities. Discussion included the possibility of moving advisory periods to first period.

Mrs. Hamilton-Phillips also discussed reviewing applications for a new attendance and student pass management program that would replace SmartPass. The program would provide parents with detailed information regarding student movement and pass usage throughout the school day. Estimated costs for the program and training are approximately $10,000, and oversight of the system would be handled by the high school principal.

Mrs. Rinto asked for an update regarding the sign language position. Mrs. Hamilton-Phillips stated that interviews are scheduled and upcoming.

Mr. Ogilvie reported that he had received one coach evaluation. Dr. Mercer stated that anonymous surveys may result in greater participation. Mr. Hostetler asked whether the Board would take action based on anonymous survey responses, and Board members indicated they would not.

Discussion was held regarding the design of the new gymnasium. Board members expressed a preference for a simple design. Mrs. Rinto reported that the Athletic Boosters would be meeting with Hammond Construction to discuss improvements to make the concession stand more functional.

Mrs. Rinto asked about the rescheduling of softball and baseball games, and Mr. Ogilvie reported that all games had been rescheduled at that time.

Board Agenda Items

Mrs. Doyle moved, seconded by Mr. Medure to approve the scope of services with Laketec for HPE Aruba Switching Infrastructure Installation. The Treasurer explained that this contract is for the renovation building and the need for technology.. The cost is around $16,625.00. Roll call, all voted yes. Motion carried.

Dr. Mercer moved, second by Mrs. Doyle, to approve the agreement between United Local School District and Laketec 360, effective October 1, 2026 through September 30, 2027. The Treasurer stated this is for our maintenance agreement for next year. Funds paid from fund 034. Roll call, all voted yes. Motion carried.

Mrs. Doyle moved, seconded by Mr. Medure to approve the contract between United Local School District and Vinson Managed Services, effective May 11, 2026 through June 30, 2027. The will be a purchase service for the district for our technology needs. Roll call, all voted yes. Motion carried.

Dr. Mercer questioned the request for unpaid leave on the May 13th agenda. The Treasurer stated that the employees had approached the administration regarding the request.

Executive Session

Dr. Mercer moved, seconded by Mrs. Doyle to go into executive session for the consideration of employment and compensation for a public employee or official at 8:42 am.

A. To consider one or more, as applicable, of the **checkmarked** items with respect to a public employee or official:

- ❑ 1. Appointment
- ❑ 2. Employment ✔
- ❑ 3. Dismissal
- ❑ 4. Discipline ✔
- ❑ 5. Promotion
- ❑ 6. Demotion
- ❑ 7. Compensation
- ❑ 8. Investigation of charges/complaints (unless public hearing requested)

Roll call, all yes. Motion carried.

Return to regular session at 9:24 am. No action was taken.

Our next scheduled board meeting will be on May 13, 2026 at 5:30 P.M. in the Media Center.

ADJOURNMENT

Dr. Mercer moved, seconded by Mr. VonFeldt, to adjourn the meeting at 9:25 a.m. Roll call, all voted yes, the meeting adjourned.

President _____

Treasurer _____

UNITED LOCAL SCHOOLS
Cash Reconciliation as of 04/30/2026

Gross Depository Balances:		
Consumer's Bank	$1,689,970.65	
Consumer's Escrow Account Hammond	$169,959.23	
Total Depository Balances (Gross)		$1,859,929.88
Adjustments to Bank Balance:		
Cash in Transit to Bank	$0.00	
Outstanding Checks	($89,849.35)	
Adjustments:		
Deposits in Transit	$7,354.00	
Total Adjustments to Bank Balance		($82,495.35)
Investments:		
Treasury Bonds and Notes	$0.00	
Certificate of Deposits	$0.00	
Other Securities	$0.00	
Other Investments:		
Multi Bank Securities	$3,584,000.00	
Star Ohio	$8,795,192.25	
Zion Bank	$167.21	
RedTree Investments	$2,761,978.27	
STAR OHIO (STATE)	$1,649,546.47	
Total Investments		$16,790,884.20
Cash on Hand:		
Petty Cash:		
Petty Cash	$420.00	
Change Cash:		
Dragon Fly	$6,000.00	
Cash with Fiscal Agent	$0.00	
Total Cash on Hand		$6,420.00
Total Balances		$18,574,738.73
Total Fund Balance		$18,574,738.73
Depository Clearance Accounts:		
Total Clearance Account Balances		$0.00

Melissa Baker
Treasurer

United Local School Investments Inventory		**4/30/2026**	Rate:	Maturity Date
Consumers National Bank		1,689,970.65		
Consumer's Escrow Account		$169,959.23		
MultiBank Securities:				
CD#61690DHB7	Morgan Stanely Private Bank	243,000.00	4.950%	11/15/27
CD#61768EF81	Morgan Stanely Private Bank	243,000.00	4.950%	11/15/27
CD#465076VM6	ISRAEL DISC	99,000.00	3.700%	05/21/26
CD 254673Z25	Capital One	161,000.00	4.800%	11/10/25
CD#02554BHH7	AMERICAN EAGLE BANK	$246,000.00	3.600%	07/10/28
CD#87165f3c6	Synchrony Bk Retail	$243,000.00	5.050%	11/03/27
CD#12527CHD7	CFG COMMUNITY BANK	$99,000.00	4.250%	04/28/28
CD#59013k2l9	Merrick BK	$245,000.00	4.080%	12/13/27
CD#27889MAL4	Eclipse BK	$125,000.00	4.050%	07/02/27
CD# 06251FBR9	Bank Hapoalim	$220,000.00	4.050%	09/14/26
CD#633398AAO	National Bk	$247,000.00	4.850%	09/14/26
CD#33767GJRO	FirstBank	$101,000.00	4.250%	02/08/27
CD#05549CJH4	BLC CMNTY BK	$150,000.00	4.100%	04/07/26
CD#38150VM55	Goldman Sachs	$100,000.00	4.250%	02/04/27
CD#919853QW4	Valley National BK	$100,000.00	4.170%	12/23/27
CD#27002YFV3	EAGLEBANK BETHESDA	$248,000.00	4.650%	04/21/26
CD#07279NAZ1	Bayfirst Natl Bk	$125,000.00	3.900%	11/30/26
CD#68405VCT4	Optum BK Draper Utah	$150,000.00	4.200%	06/11/26
CD#32026U3C8	FIRST FNDTN BK	$164,000.00	5.050%	05/10/27
CD#82669LLA9	SIGNATURE BK OF ARK	$125,000.00	4.050%	04/10/26
CD#320437AT3	FIRST GTY BK HAMMOND	$150,000.00	4.350%	11/06/28
Star Ohio		8,795,192.25	0.410%	
Star Ohio (State)		1,649,546.47		
ArbiterPay		6,000.00		
Petty Cash		$420.00		
Red Tree Investments (4 Million)		2,761,978.27		
Zion Bank 2		-		
Zion Bank		167.21		
RedTree Investments		$0.00		
Reconciling Items:				
Outstanding checks:		(89,849.35)		
Deposits in Transit		$7,354.00		
Cash Balance per FINANC		18,574,738.73		

**General Fund Operating
Unencumbered Balance
$5,169,578.89

UNITED LOCAL SCHOOLS

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
32490	5467	ACCOUNTS_PAYABLE	4/22/2026	HOME DEPOT CREDIT SVCS.	2309	OUTSTANDING			$ 1,392.57
31011	87915	ACCOUNTS_PAYABLE	5/14/2025	ALAINA BREWER	3696	OUTSTANDING			70.00
31021	87917	ACCOUNTS_PAYABLE	5/14/2025	BRAYDIN SHAFER	3704	OUTSTANDING			70.00
31143	88033	ACCOUNTS_PAYABLE	6/12/2025	LORETTA MCLAUGHLIN	968	OUTSTANDING			75.35
31515	88351	ACCOUNTS_PAYABLE	9/16/2025	FAMILY AND CHILDREN FIRST	556	OUTSTANDING			575.00
31554	88383	ACCOUNTS_PAYABLE	9/24/2025	AIS COMMERCIAL PARTS & SVC	69	OUTSTANDING			270.00
31659	88469	ACCOUNTS_PAYABLE	10/15/2025	THE ELITE COMPETITOR LLC	3747	OUTSTANDING			497.00
32183	88914	ACCOUNTS_PAYABLE	2/12/2026	HOMECARE WITH HEART, LLC	2821	OUTSTANDING			9,562.00
32317	89028	ACCOUNTS_PAYABLE	3/12/2026	SPRINGFIELD LOCAL SCHOOL DISTRICT	3768	OUTSTANDING			150.00
32393	89091	ACCOUNTS_PAYABLE	3/31/2026	JASON THOMPSON	3283	OUTSTANDING			114.85
32412	89113	ACCOUNTS_PAYABLE	4/7/2026	QUAKER LAUNDRY	3663	OUTSTANDING			15.00
32425	89119	ACCOUNTS_PAYABLE	4/9/2026	CHRIS LEHENY	2970	OUTSTANDING			12.00
32448	89132	ACCOUNTS_PAYABLE	4/14/2026	CHRIS LEHENY	2970	OUTSTANDING			49.99
32456	89147	ACCOUNTS_PAYABLE	4/20/2026	PRO FOOTBALL HALL OF FAME	2668	OUTSTANDING			150.00
32458	89148	ACCOUNTS_PAYABLE	4/20/2026	OHIO EDISON CO	1525	OUTSTANDING			15,471.69
32467	89149	ACCOUNTS_PAYABLE	4/20/2026	BIXLER LAND LTD	3724	OUTSTANDING			3,000.00
32461	89155	ACCOUNTS_PAYABLE	4/20/2026	OSU EXTENSION	3231	OUTSTANDING			50.00
32460	89157	ACCOUNTS_PAYABLE	4/20/2026	PRINT WORKS OF SALEM LLC	1599	OUTSTANDING			400.00
32477	89162	ACCOUNTS_PAYABLE	4/21/2026	BERGER ELECTRIC MOTOR REPAIR	190	OUTSTANDING			260.00
32476	89164	ACCOUNTS_PAYABLE	4/21/2026	KRIS JOHN	916	OUTSTANDING			49.25
32475	89165	ACCOUNTS_PAYABLE	4/21/2026	MARY ALICE SIGLER	2572	OUTSTANDING			260.40
32479	89173	ACCOUNTS_PAYABLE	4/22/2026	NIGHT OWL SUGAR SHOP	3776	OUTSTANDING			456.00
32497	89180	ACCOUNTS_PAYABLE	4/23/2026	PARTNERSHIPS FOR AUTHENTIC	3329	OUTSTANDING			12,875.00
32499	89181	ACCOUNTS_PAYA	4/23/2026	BEECH CREEK	3478	OUTSTANDING			624.00

UNITED LOCAL SCHOOLS

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
		BLE		BOTANICAL					
32500	89182	ACCOUNTS_PAYABLE	4/23/2026	SALEM CITY SCHOOLS	1809	OUTSTANDING			$ 500.00
32507	89184	ACCOUNTS_PAYABLE	4/28/2026	COLUMBIANA CTY WATER	416	OUTSTANDING			468.00
32502	89185	ACCOUNTS_PAYABLE	4/28/2026	EVAC + CHAIR NORTH AMERICA LLC	3774	OUTSTANDING			4,428.00
32505	89186	ACCOUNTS_PAYABLE	4/28/2026	FOREST LANES	564	OUTSTANDING			3,200.00
32512	89188	ACCOUNTS_PAYABLE	4/28/2026	MAHONING VALLEY SCRAPPERS	3466	OUTSTANDING			432.00
32506	89189	ACCOUNTS_PAYABLE	4/28/2026	OTIS ELEVATOR COMPANY	3767	OUTSTANDING			3,091.50
32509	89190	ACCOUNTS_PAYABLE	4/28/2026	UNIVERSAL CHEERLEADERS ASSOC	2881	OUTSTANDING			1,600.00
32508	89192	ACCOUNTS_PAYABLE	4/28/2026	WEST BRANCH BOOSTER CLUB	3248	OUTSTANDING			250.00
32504	89193	ACCOUNTS_PAYABLE	4/28/2026	WILLS MOBILITY & VISION SERVIC	3014	OUTSTANDING			855.00
32513	89194	ACCOUNTS_PAYABLE	4/28/2026	IGS ENERGY	3040	OUTSTANDING			6,644.76
32515	89195	ACCOUNTS_PAYABLE	4/28/2026	PELLEGRINO MUSIC CENTER	1619	OUTSTANDING			59.55
32516	89197	ACCOUNTS_PAYABLE	4/28/2026	VOLKWEIN BROS., INC.	2052	OUTSTANDING			166.50
32517	89198	ACCOUNTS_PAYABLE	4/30/2026	SHERWIN-WILLIAMS CO.	2457	OUTSTANDING			231.99
32518	89199	ACCOUNTS_PAYABLE	4/30/2026	VALERIE KIDDER	2992	OUTSTANDING			249.99
32522	89200	ACCOUNTS_PAYABLE	4/30/2026	GREAT LAKES BIOMEDICAL	3292	OUTSTANDING			355.50
32521	89201	ACCOUNTS_PAYABLE	4/30/2026	NASSP/NHS	1312	OUTSTANDING			868.71
32520	89202	ACCOUNTS_PAYABLE	4/30/2026	PEPPLE & WAGGONER, LTD	1616	OUTSTANDING			4,666.50
32519	89203	ACCOUNTS_PAYABLE	4/30/2026	TRAVELING CLASSROOMS	2367	OUTSTANDING			15,006.25
32523	89204	REFUND	4/30/2026	GRACE JONES	3780	OUTSTANDING			250.00
32524	89205	ACCOUNTS_PAYABLE	4/30/2026	LANCE HOSTETLER	2828	OUTSTANDING			75.00
Grand Total									**$ 89,849.35**

UNITED LOCAL SCHOOLS

Cash Summary Report

FUND-SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
001-0000	GENERAL FUND	$ 3,650,039.43	$ 1,043,979.35	$ 19,328,666.46	$ 902,369.50	$ 16,144,788.95	$ 6,833,916.94	$ 1,664,338.05	$ 5,169,578.89
001-9005	NATURE LAB FUND	24,837.09	0.00	0.00	0.00	0.00	24,837.09	0.00	24,837.09
001-9011	OIL AND GAS LEASE FUND	11,924.57	0.00	121.68	0.00	0.00	12,046.25	0.00	12,046.25
001-9021	GENERAL COPS	1,541,300.28	37,900.17	177,474.12	0.00	1,420,887.51	297,886.89	378,162.51	(80,275.62)
001-9412	SET ASIDES	159,402.54	0.00	0.00	0.00	0.00	159,402.54	0.00	159,402.54
003-0000	PERMANENT IMPROVEMENT	1,326,758.68	2,362.56	786,338.93	291.39	252,040.51	1,861,057.10	78,538.05	1,782,519.05
003-9020	PERMANENT IMPROVEMENT-NEXUS	2,148,675.66	0.00	0.00	119,533.14	119,533.14	2,029,142.52	1,380,466.86	648,675.66
004-0000	BUILDING	9,579.10	0.00	4,198,308.00	345,277.69	3,354,033.67	853,853.43	64,675.79	789,177.64
004-9021	BUILDING LFI	183,062.40	0.00	591,118.96	1,841.39	619,906.48	154,274.88	314,497.77	(160,222.89)
006-0000	LUNCHROOM FUND	75,120.93	56,427.63	374,502.50	44,103.18	579,231.54	(129,608.11)	142,748.44	(272,356.55)
007-900B	SUNSHINE FUND	1,566.03	0.00	600.00	0.00	838.42	1,327.61	668.29	659.32
009-0000	UNIFORM SUPPLY	319.80	0.00	0.00	0.00	0.00	319.80	0.00	319.80
010-9021	ESCROW STATE INTEREST	0.00	41.19	3,022.89	0.00	0.00	3,022.89	0.00	3,022.89
010-9022	ESCROW LOCAL INTEREST	0.00	28.63	2,100.65	0.00	0.00	2,100.65	0.00	2,100.65
010-9024	STATE SHARE OFCC BUILDING PROJECT	2,865,931.65	0.00	850,928.00	37,079.38	3,191,607.22	525,252.43	614,821.04	(89,568.61)
010-9025	OFCC STATE SHARE INTEREST	1,095,221.85	5,134.23	78,273.52	0.00	0.00	1,173,495.37	0.00	1,173,495.37
010-9026	LOCAL SHARE OFCC BUILDING PROJECT	4,324,972.44	0.00	(1,324,480.99)	25,767.02	2,217,896.48	782,594.97	427,248.59	355,346.38
010-9027	LOCAL SHARE INTEREST OFCC	1,484,281.23	0.00	75,176.94	0.00	0.00	1,559,458.17	0.00	1,559,458.17
012-912B	COMMUNITY EDUCATION	3,134.62	0.00	0.00	0.00	0.00	3,134.62	79.90	3,054.72
014-914B	ROTARY FUND	18,614.95	7,557.03	58,444.63	15,006.25	44,659.22	32,400.36	5,651.72	26,748.64
018-901A	ELEMENTARY PRINCIPAL FUND	40,374.04	5,227.15	21,190.47	1,182.90	23,356.09	38,208.42	5,424.19	32,784.23
018-902A	HIGH SCHOOL PRINCIPAL FUND	8,086.25	1,030.00	6,296.00	581.00	4,778.18	9,604.07	5,449.03	4,155.04
018-903A	BACKPACK DONATIONS	19,226.37	0.00	8,087.00	868.72	5,193.22	22,120.15	5,606.78	16,513.37
018-904A	MIDDLE SCHOOL PRINCIPAL FUND	7,867.24	1,285.00	1,485.00	1,882.00	4,913.74	4,438.50	3,246.17	1,192.33
019-0000	OTHER GRANTS	26,000.00	0.00	1,000.00	0.00	22,701.02	4,298.98	201.61	4,097.37
022-0000	TOBIN CENTER	51,336.52	85,512.96	179,130.17	13,386.94	145,735.08	84,731.61	202.57	84,529.04
022-900A	NORTHEAST DISTRICT TOURNAMENTS	993.18	150.00	8,299.00	989.00	6,972.25	2,319.93	0.00	2,319.93
031-0000	UNDERGR STOR TANK	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
034-0000	CLASSROOM FACILITIES MAINT.	367,469.00	0.00	85,222.14	1,163.79	19,097.34	433,593.80	9,562.07	424,031.73
070-0000	CAPITAL PROJECTS-NEXUS	5,107,409.82	0.00	0.00	0.00	3,464,945.97	1,642,463.85	1,025,692.31	616,771.54
200-911A	DRAMA CLUB	11,536.57	0.00	0.00	282.39	990.48	10,546.09	0.00	10,546.09

UNITED LOCAL SCHOOLS

Cash Summary Report

FUND-SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
200-920A	FCCLA	$ 643.65	$ 0.00	$ 2,006.00	$ 0.00	$ 1,071.77	$ 1,577.88	$ 1,928.23	$ (350.35)
200-921A	ART CLUB	1,317.10	154.00	1,126.00	0.00	554.94	1,888.16	597.28	1,290.88
200-921B	Class of 2021	140.37	0.00	0.00	0.00	0.00	140.37	0.00	140.37
200-922A	ACADEMIC CHALLENGE	1,846.02	90.00	7,510.00	965.00	2,466.50	6,889.52	5,730.50	1,159.02
200-922B	CLASS OF 2022	1,536.94	0.00	0.00	0.00	0.00	1,536.94	0.00	1,536.94
200-923A	CLASS OF 2023	696.39	0.00	0.00	0.00	0.00	696.39	0.00	696.39
200-925A	CLASS OF 2025	2,084.31	0.00	(2,084.31)	0.00	0.00	0.00	0.00	0.00
200-926A	CLASS OF 2026	3,620.61	1,933.47	9,150.78	0.00	2,209.00	10,562.39	10,120.47	441.92
200-927A	CLASS OF 2027	9,297.27	9,241.00	16,669.00	13,883.07	16,743.91	9,222.36	2,057.29	7,165.07
200-928A	CLASS OF 2028	3,627.25	4,019.00	6,085.72	3,049.89	3,452.86	6,260.11	77.03	6,183.08
200-929A	CLASS OF 2029	0.00	721.00	7,092.00	0.00	3,074.99	4,017.01	0.00	4,017.01
200-930A	FUTURE FARMERS	599.76	51.00	340.00	0.00	0.00	939.76	0.00	939.76
200-930B	VOCATIONAL INDUSTRIAL	3,260.00	0.00	0.00	0.00	0.00	3,260.00	0.00	3,260.00
200-946A	KEY CLUB	2,705.99	100.00	2,751.00	0.00	357.40	5,099.59	350.00	4,749.59
200-947A	RURITEENS	3,601.73	0.00	1,291.00	300.00	946.00	3,946.73	0.00	3,946.73
200-959A	SKI CLUB	56.35	0.00	0.00	0.00	0.00	56.35	0.00	56.35
200-961A	STUDENT COUNCIL	1,536.28	0.00	2,375.31	244.36	1,345.41	2,566.18	339.00	2,227.18
200-962A	JUNIOR HIGH STUDENT COUNCIL	753.74	0.00	0.00	0.00	75.00	678.74	0.00	678.74
200-968A	YEARBOOK	1,048.89	25.00	2,175.00	0.00	33.92	3,189.97	456.08	2,733.89
200-969A	ELEMENTARY ART CLUB	1,881.54	0.00	0.00	0.00	0.00	1,881.54	0.00	1,881.54
200-971A	NATIONAL HONOR SOCIETY	2,412.64	0.00	0.00	868.71	1,661.37	751.27	275.50	475.77
200-980A	SPANISH LANGUAGE	164.04	0.00	0.00	0.00	0.00	164.04	0.00	164.04
200-990B	NEWSPAPER	634.08	0.00	0.00	0.00	0.00	634.08	0.00	634.08
200-991A	STUDENT INITIATIVE CLUB (SIC)	0.00	0.00	5,562.25	418.53	4,756.07	806.18	716.52	89.66
300-900A	ATHLETICS	42,668.41	3,758.00	94,680.00	8,055.81	139,598.88	(2,250.47)	55,219.39	(57,469.86)
300-911A	BASEBALL FUND	6,995.91	790.00	9,440.00	0.00	4,640.02	11,795.89	114.98	11,680.91
300-912A	BASKETBALL FUND	5,741.61	0.00	5,845.00	15.00	7,900.61	3,686.00	696.85	2,989.15
300-913A	SOCCER FUND	6,499.56	0.00	5,371.52	0.00	4,453.34	7,417.74	1,775.00	5,642.74
300-916A	FOOTBALL FUND	2,570.15	0.00	19,215.00	500.00	15,139.33	6,645.82	1,618.98	5,026.84
300-922A	BOWLING FUNDRAISER	1,839.77	0.00	0.00	0.00	0.00	1,839.77	0.00	1,839.77
300-923A	CROSS COUNTRY FUND	4,765.67	0.00	110.00	0.00	3,977.00	898.67	0.00	898.67
300-927A	TRACK FUND	1,584.12	25.00	4,386.65	1,512.00	4,284.35	1,686.42	1,488.00	198.42
300-928A	WRESTLING FUNDRAISER	900.10	0.00	0.00	0.00	0.00	900.10	300.00	600.10
300-929A	GIRLS WRESTLING	570.00	0.00	0.00	0.00	0.00	570.00	0.00	570.00
300-932A	GIRLS BASKETBALL FUND	3,997.32	0.00	8,784.00	917.24	8,727.04	4,054.28	856.24	3,198.04
300-933A	GIRLS SOCCER FUND	8,441.75	4,170.00	4,965.00	0.00	5,143.00	8,263.75	4,840.00	3,423.75
300-934A	SOFTBALL FUND	8,350.46	1,591.00	4,657.00	911.53	4,204.24	8,803.22	3,470.76	5,332.46
300-935A	VOLLEYBALL FUND	1,426.26	0.00	1,786.20	0.00	2,481.94	730.52	0.00	730.52
300-936A	GIRLS GOLF	1,780.20	0.00	2,950.00	0.00	2,427.44	2,302.76	202.00	2,100.76

UNITED LOCAL SCHOOLS

Cash Summary Report

FUND-SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
300-940A	BAND	$ 2,760.61	$ 284.00	$ 2,723.00	$ 131.20	$ 2,328.38	$ 3,155.23	$ 671.30	$ 2,483.93
300-952A	BOYS TENNIS FUND	34.42	0.00	0.00	0.00	0.00	34.42	0.00	34.42
300-953A	CHEERLEADING	7,575.59	2,217.00	15,526.25	1,727.40	14,725.30	8,376.54	566.00	7,810.54
300-954A	GOLF FUND	992.31	0.00	1,405.00	0.00	646.50	1,750.81	0.00	1,750.81
300-955A	PBIS HEALTH & WELLNESS	596.15	0.00	616.00	84.69	187.07	1,025.08	362.93	662.15
300-956A	VITALITY WELLNESS	2,604.89	0.00	0.00	0.00	321.75	2,283.14	0.00	2,283.14
300-964A	BUILDING TRADES	944.00	0.00	0.00	0.00	0.00	944.00	0.00	944.00
300-970A	CHORUS	912.20	0.00	0.00	0.00	0.00	912.20	0.00	912.20
451-9400	ONENET	0.00	0.00	4,116.56	0.00	4,116.56	0.00	0.00	0.00
499-9025	MISCELLANEOUS STATE GRANT FUND	(64,233.58)	0.00	434,867.35	1,819.83	372,453.60	(1,819.83)	11,880.78	(13,700.61)
499-9026	MISCELLANEOUS STATE GRANT FUND	0.00	132,000.00	132,000.00	0.00	132,000.00	0.00	0.00	0.00
499-9916	SAFETY GRANT	0.00	0.00	4,288.60	4,288.60	4,288.60	0.00	0.60	(0.60)
572-9026	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	41,446.76	0.00	41,446.76	0.00	0.00	0.00
572-9125	TITLE I DISADVANTAGED CHILDREN	(19,641.82)	0.00	63,883.62	0.00	44,241.80	0.00	0.00	0.00
572-9126	TITLE I DISADVANTAGED CHILDREN	0.00	36,051.12	153,217.26	18,025.56	153,217.26	0.00	0.00	0.00
584-9026	TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	0.00	9,290.99	16,383.30	2,058.53	18,441.83	(2,058.53)	16,879.50	(18,938.03)
590-9026	SUPPORTING EFFECTIVE INSTRUCTION	0.00	20,582.15	23,740.74	7,216.16	30,956.90	(7,216.16)	0.00	(7,216.16)
Grand Total		**$ 24,650,183.25**	**$ 1,473,729.63**	**$ 26,629,760.63**	**$ 1,578,598.79**	**$ 32,705,205.15**	**$ 18,574,738.73**	**$ 6,250,872.95**	**$ 12,323,865.78**

UNITED LOCAL SCHOOLS

Spending Plan Monthly

FYTDActual	July	August	September	October	November	December	January	February	March	April	May	June
Line 01.010 General Property (Real Estate)												
$ 3,785,029.45	$ 1,733,700.00	$ (387,976.26)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 143,000.00	$ 1,989,500.00	$ 306,805.71	$ 0.00	$ 0.00	$ 0.00
Line 01.020 Tangible Personal Property Tax												
3,144,317.67	0.00	1,639,625.58	0.00	0.00	0.00	0.00	0.00	0.00	1,504,692.09	0.00	0.00	0.00
Line 01.030 Income Tax												
1,138,715.42	397,958.16	0.00	0.00	190,301.93	0.00	0.00	209,218.99	0.00	0.00	341,236.34	0.00	0.00
Line 01.035 Unrestricted Grants-in-Aid												
6,185,921.75	610,075.14	643,343.23	616,480.20	624,407.26	613,587.01	614,908.05	640,977.17	608,136.92	606,722.08	607,284.69	0.00	0.00
Line 01.040 Restricted Grants-in-Aid												
263,621.12	32,682.03	26,762.52	26,261.74	26,324.74	26,123.83	19,738.97	26,941.47	26,272.48	26,357.00	26,156.34	0.00	0.00
Line 01.045 Restricted Federal Grants-in-Aid - SFSF												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 01.050 State Reimbursement for Property Tax Credits												
545,595.38	0.00	0.00	253,362.29	0.00	0.00	0.00	0.00	0.00	292,233.09	0.00	0.00	0.00
Line 01.060 All Other Operating Revenue												
977,529.19	65,481.54	85,980.60	127,907.49	80,380.71	80,980.10	52,891.89	60,154.31	50,548.28	266,002.12	107,202.15	0.00	0.00
Line 01.070 Total Revenue												
16,040,729.98	2,839,896.87	2,007,735.67	1,024,011.72	921,414.64	720,690.94	687,538.91	1,080,291.94	2,674,457.68	3,002,812.09	1,081,879.52	0.00	0.00
Line 02.010 Proceeds from Sale of Notes												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.020 State Emergency Loans & Advancements (Approved)												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.040 Operating Transfers-In												
3,464,945.97	0.00	3,464,945.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.050 Advances-In												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.060 All Other Financial Sources												
586.31	224.09	0.00	0.00	295.25	0.00	0.00	0.00	66.97	0.00	0.00	0.00	0.00
Line 02.070 Total Other Financing Sources												
3,465,532.28	224.09	3,464,945.97	0.00	295.25	0.00	0.00	0.00	66.97	0.00	0.00	0.00	0.00
Line 02.080 Total Revenues and Other Financing Sources												
19,506,262.26	2,840,120.96	5,472,681.64	1,024,011.72	921,709.89	720,690.94	687,538.91	1,080,291.94	2,674,524.65	3,002,812.09	1,081,879.52	0.00	0.00
Line 03.010 Personal Services												
6,796,461.37	580,939.81	886,584.79	643,858.29	593,509.97	653,035.25	668,272.86	948,176.20	598,108.20	610,324.40	613,651.60	0.00	0.00
Line 03.020 Employees' Retirement/Insurance Benefits												

UNITED LOCAL SCHOOLS

Spending Plan Monthly

FYTDActual	July	August	September	October	November	December	January	February	March	April	May	June
$ 3,460,549.85	$ 590,191.55	$ 339,754.05	$ 355,337.70	$ 344,698.29	$ 343,262.70	$ 372,406.81	$ 350,827.45	$ 340,051.22	$ 343,095.24	$ 80,924.84	$ 0.00	$ 0.00
Line 03.030 Purchased Services												
1,848,629.18	220,374.80	156,968.36	120,970.46	199,777.54	175,613.62	163,077.40	184,192.66	247,804.16	193,558.02	186,292.16	0.00	0.00
Line 03.040 Supplies and Materials												
231,787.84	4,893.03	28,361.10	49,754.74	49,061.10	20,089.21	14,173.77	34,618.09	9,967.53	10,310.70	10,558.57	0.00	0.00
Line 03.050 Capital Outlay												
128,154.16	0.00	19,394.54	10,958.55	78,646.00	13,495.00	360.00	849.95	2,747.16	(364.69)	2,067.65	0.00	0.00
Line 03.060 Intergovernmental												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.010 Debt Service: All Principal (Historical)												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.020 Debt Service: Principal-Notes												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.030 Debt Service: Principal - State Loans												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.040 Debt Service: Principal - State Advancements												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.050 Debt Service: Principal - HB 264 Loans												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.055 Debt Service: Principal - Other												
1,025,000.00	0.00	0.00	0.00	0.00	1,101,700.00	0.00	(76,700.00)	0.00	0.00	0.00	0.00	0.00
Line 04.060 Debt Service: Interest and Fiscal Charges												
395,887.51	0.00	0.00	0.00	0.00	319,187.51	0.00	76,700.00	0.00	0.00	0.00	0.00	0.00
Line 04.300 Other Objects												
214,260.58	19,793.13	58,012.60	4,564.32	9,187.59	2,084.22	3,920.22	16,436.70	5,366.32	86,020.80	8,874.68	0.00	0.00
Line 04.500 Total Expenditures												
14,100,730.49	1,416,192.32	1,489,075.44	1,185,444.06	1,274,880.49	2,628,467.51	1,222,211.06	1,535,101.05	1,204,044.59	1,242,944.47	902,369.50	0.00	0.00
Line 05.010 Operational Transfers - Out												
3,464,945.97	0.00	3,464,945.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.020 Advances - Out												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.030 All Other Financing Uses												
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.040 Total Other Financing Uses												
3,464,945.97	0.00	3,464,945.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.050 Total Expenditure and Other Financing Uses												

UNITED LOCAL SCHOOLS

Spending Plan Monthly

FYTDActual	July	August	September	October	November	December	January	February	March	April	May	June
$ 17,565,676.46	$ 1,416,192.32	$ 4,954,021.41	$ 1,185,444.06	$ 1,274,880.49	$ 2,628,467.51	$ 1,222,211.06	$ 1,535,101.05	$ 1,204,044.59	$ 1,242,944.47	$ 902,369.50	$ 0.00	$ 0.00
Line 06.010 Excess Rev & Oth Financing Sources over(under) Exp & Oth F												
1,940,585.80	1,423,928.64	518,660.23	(161,432.34)	(353,170.60)	(1,907,776.57)	(534,672.15)	(454,809.11)	1,470,480.06	1,759,867.62	179,510.02	0.00	0.00
Line 07.010 Cash Balance-July1 -Excluding Proposed Renew/Replace & New												
5,387,503.91	5,387,503.91	6,811,432.55	7,330,092.78	7,168,660.44	6,815,489.84	4,907,713.27	4,373,041.12	3,918,232.01	5,388,712.07	7,148,579.69	0.00	0.00
Line 07.020 Cash Balance June 30												
7,328,089.71	6,811,432.55	7,330,092.78	7,168,660.44	6,815,489.84	4,907,713.27	4,373,041.12	3,918,232.01	5,388,712.07	7,148,579.69	7,328,089.71	0.00	0.00
Line 08.010 Estimated Encumbrances June 30												
2,042,500.56	2,307,489.35	2,283,421.14	3,618,321.49	3,419,541.85	1,864,329.31	1,815,221.94	1,752,351.91	1,798,192.74	1,692,764.06	2,042,500.56	0.00	0.00

004 Monthly Report (004) 5-02-2026

Fiscal Year 2025-2026

UNITED LOCAL SCHOOLS

	CURRENT May Fiscal Year 2025-2026	PRIOR May Fiscal Year 2024-2025	DIFFERENCE
REVENUE	**Year To Date**	**Prior Year To Date**	
1921 - Sale of Bonds	$1,324,480.99	$0.00	$1,324,480.99
5100 - TRANSFERS-IN	$3,464,945.97	$0.00	$3,464,945.97
TOTAL	**$4,789,426.96**	$0.00	$4,789,426.96
EXPENSES	**Year To Date**	**Prior Year To Date**	
419 - Other Professional and Technical Services	$3,973,940.15	$3,146,537.10	$827,403.05
TOTAL	**$3,973,940.15**	$3,146,537.10	$827,403.05
Net Cash Flow (+/-)	**$815,486.81**	**($3,146,537.10)**	**$3,962,023.91**

Beginning Balance	**$183,062.40**
End Balance	**$154,274.88**

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/02/2025	004	5500		419	3021	000	$0.00	$11,490.00	$0.00		88072	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
07/07/2025	004	5500		419	9021	000	$0.00	$1,391.53	$0.00		88094	SHP	80337	Architect Services-LFI
07/07/2025	004	5500		419	9021	000	$0.00	$114,766.98	$0.00		88097	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
07/07/2025	004	5500		419	9021	000	$0.00	$0.00	$252,990.61			HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
07/07/2025	004	5500		419	9021	000	$0.00	$70,391.35	$0.00		88097	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
07/31/2025	004		1921		3021	000	$733,362.03	$0.00	$0.00	35302				Reclass to Correct Fund
07/31/2025	004		1921		9021	000	$591,118.96	$0.00	$0.00	35302				Reclass to Correct Fund
08/04/2025	004	5500		419	3021	000	$0.00	$1,915.00	$0.00		88170	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
08/07/2025	004	5500		419	9021	000	$0.00	$1,391.53	$0.00		88183	SHP	80337	Architect Services-LFI
08/14/2025	004		5100		3021	000	$3,464,945.97	$0.00	$0.00					Building Remodel LFO Projects Approved 8/13/25
												HAMMOND		

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
08/19/2025	004	5500		419	9021	000	$0.00	$12,181.92	$0.00		88216	CONSTRUCTION, INC.	82454	LFI GMP #1
09/03/2025	004	5500		419	3021	000	$0.00	$7,688.75	$0.00		88275	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
09/05/2025	004	5500		419	9021	000	$0.00	$530.98	$0.00		88286	SHP	80337	Architect Services-LFI
09/08/2025	004	5500		419	9021	000	$0.00	$19,358.10	$0.00		88295	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
10/03/2025	004	5500		419	3021	000	$0.00	$3,830.00	$0.00		88428	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
10/08/2025	004	5500		419	9021	000	$0.00	$1,373.22	$0.00		88446	SHP	80337	Architect Services-LFI
10/08/2025	004	5500		419	9021	000	$0.00	$210,092.57	$0.00		88445	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
10/08/2025	004	5500		419	9021	000	$0.00	$5,053.66	$0.00		88445	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
10/17/2025	004	5500		419	3021	000	$0.00	$287,018.98	$0.00		88486	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
11/03/2025	004	5500		419	3021	000	$0.00	$8,426.00	$0.00		88551	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
11/10/2025	004	5500		419	9021	000	$0.00	$28,741.88	$0.00		88569	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
11/11/2025	004	5500		419	3021	000	$0.00	$771,291.51	$0.00		88578	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
11/14/2025	004	5500		419	3021	000	$0.00	$0.00	$14,178.90			SHP	84946	HVAC and Preschool Improvements
12/04/2025	004	5500		419	3021	000	$0.00	$7,416.93	$0.00		88638	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
12/08/2025	004	5500		419	9021	000	$0.00	$915.48	$0.00		88668	SHP	80337	Architect Services-LFI
12/10/2025	004	5500		419	9021	000	$0.00	$56,667.47	$0.00		88682	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
12/11/2025	004	5500		419	3021	000	$0.00	$739,337.79	$0.00		88698	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
12/16/2025	004	5500		419	9021	000	$0.00	$23,443.68	$0.00		88701	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
01/06/2026	004	5500		419	3021	000	$0.00	$11,763.70	$0.00		88759	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
01/09/2026	004	5500		419	9021	000	$0.00	$915.40	$0.00		88775	SHP	80337	Architect Services-LFI
01/09/2026	004	5500		419	9021	000	$0.00	$25,278.57	$0.00		88774	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
01/13/2026	004	5500		419	3021	000	$0.00	$301,431.41	$0.00		88788	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
02/03/2026	004	5500		419	3021	000	$0.00	$7,933.70	$0.00		88864	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
02/10/2026	004	5500		419	9021	000	$0.00	$915.40	$0.00		88894	SHP	80337	Architect Services-LFI
02/10/2026	004	5500		419	3021	000	$0.00	$418,651.25	$0.00		88893	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
02/10/2026	004	5500		419	9021	000	$0.00	$5,882.17	$0.00		88893	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
03/04/2026	004	5500		419	3021	000	$0.00	$7,660.00	$0.00		88980	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
03/04/2026	004	5500		419	3021	000	$0.00	$60,821.10	$0.00		88980	SHP	84946	HVAC and Preschool Improvements
03/09/2026	004	5500		419	9021	000	$0.00	$915.40	$0.00		88998	SHP	80337	Architect Services-LFI
03/09/2026	004	5500		419	9021	000	$0.00	$37,857.80	$0.00		88997	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
03/12/2026	004	5500		419	3021	000	$0.00	$362,079.86	$0.00		89012	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
03/12/2026	004	5500		419	3021	000	$0.00	$0.00	$27,500.00			FOUR SEASONS ENVIRONMENTAL	85202	Untied Pre-K Classrooms Addition - Commissioning
03/24/2026	004	5500		419	3021	000	$0.00	$0.00	$10,000.00			GANDEE & ASSOCIATES INC	85218	Asbestos consulting services, including design drawings, estimate and monitoring at the Ag Lab renovation.
04/07/2026	004	5500		419	3021	000	$0.00	$8,698.13	$0.00		89117	SHP	83230	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR
04/07/2026	004	5500		419	3021	000	$0.00	$28,048.88	$0.00		89104	OHIO EDISON CO	85239	New service for existing 3 story school/ gymnasium/auditorium
04/07/2026	004	5500		419	3021	000	$0.00	$308,530.68	$0.00		89103	HAMMOND CONSTRUCTION, INC.	84704	GMP Amendment For Renovation of Existing Building
04/13/2026	004	5500		419	9021	000	$0.00	$1,830.80	$0.00		89128	SHP	80337	Architect Services-LFI

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
04/21/2026	004	5500		419	9021	000	$0.00	$10.59	$0.00		89161	HAMMOND CONSTRUCTION, INC.	82454	LFI GMP #1
							$4,789,426.96	$3,973,940.15	$304,669.51					

UNITED LOCAL SCHOOLS

Spending Plan Monthly

	FYTDActual	July	August	September	October	November	December	January	February	March	April	May	June
Line 01.010 General Property (Real Estate)													
	$ 3,785,029.45	$ 1,733,700.00	$ (387,976.26)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 143,000.00	$ 1,989,500.00	$ 306,805.71	$ 0.00	$ 0.00	$ 0.00
Line 01.020 Tangible Personal Property Tax													
	3,144,317.67	0.00	1,639,625.58	0.00	0.00	0.00	0.00	0.00	0.00	1,504,692.09	0.00	0.00	0.00
Line 01.030 Income Tax													
	1,138,715.42	397,958.16	0.00	0.00	190,301.93	0.00	0.00	209,218.99	0.00	0.00	341,236.34	0.00	0.00
Line 01.035 Unrestricted Grants-in-Aid													
	6,185,921.75	610,075.14	643,343.23	616,480.20	624,407.26	613,587.01	614,908.05	640,977.17	608,136.92	606,722.08	607,284.69	0.00	0.00
Line 01.040 Restricted Grants-in-Aid													
	263,621.12	32,682.03	26,762.52	26,261.74	26,324.74	26,123.83	19,738.97	26,941.47	26,272.48	26,357.00	26,156.34	0.00	0.00
Line 01.045 Restricted Federal Grants-in-Aid - SFSF													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 01.050 State Reimbursement for Property Tax Credits													
	545,595.38	0.00	0.00	253,362.29	0.00	0.00	0.00	0.00	0.00	292,233.09	0.00	0.00	0.00
Line 01.060 All Other Operating Revenue													
	977,529.19	65,481.54	85,980.60	127,907.49	80,380.71	80,980.10	52,891.89	60,154.31	50,548.28	266,002.12	107,202.15	0.00	0.00
Line 01.070 Total Revenue													
	16,040,729.98	2,839,896.87	2,007,735.67	1,024,011.72	921,414.64	720,690.94	687,538.91	1,080,291.94	2,674,457.68	3,002,812.09	1,081,879.52	0.00	0.00
Line 02.010 Proceeds from Sale of Notes													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.020 State Emergency Loans & Advancements (Approved)													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.040 Operating Transfers-In													
	3,464,945.97	0.00	3,464,945.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.050 Advances-In													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 02.060 All Other Financial Sources													
	586.31	224.09	0.00	0.00	295.25	0.00	0.00	0.00	66.97	0.00	0.00	0.00	0.00
Line 02.070 Total Other Financing Sources													
	3,465,532.28	224.09	3,464,945.97	0.00	295.25	0.00	0.00	0.00	66.97	0.00	0.00	0.00	0.00
Line 02.080 Total Revenues and Other Financing Sources													
	19,506,262.26	2,840,120.96	5,472,681.64	1,024,011.72	921,709.89	720,690.94	687,538.91	1,080,291.94	2,674,524.65	3,002,812.09	1,081,879.52	0.00	0.00
Line 03.010 Personal Services													
	6,796,461.37	580,939.81	886,584.79	643,858.29	593,509.97	653,035.25	668,272.86	948,176.20	598,108.20	610,324.40	613,651.60	0.00	0.00
Line 03.020 Employees' Retirement/Insurance Benefits													

UNITED LOCAL SCHOOLS

Spending Plan Monthly

	FYTDActual	July	August	September	October	November	December	January	February	March	April	May	June
	$ 3,460,549.85	$ 590,191.55	$ 339,754.05	$ 355,337.70	$ 344,698.29	$ 343,262.70	$ 372,406.81	$ 350,827.45	$ 340,051.22	$ 343,095.24	$ 80,924.84	$ 0.00	$ 0.00
Line 03.030	**Purchased Services**												
	1,848,629.18	220,374.80	156,968.36	120,970.46	199,777.54	175,613.62	163,077.40	184,192.66	247,804.16	193,558.02	186,292.16	0.00	0.00
Line 03.040	**Supplies and Materials**												
	231,787.84	4,893.03	28,361.10	49,754.74	49,061.10	20,089.21	14,173.77	34,618.09	9,967.53	10,310.70	10,558.57	0.00	0.00
Line 03.050	**Capital Outlay**												
	128,154.16	0.00	19,394.54	10,958.55	78,646.00	13,495.00	360.00	849.95	2,747.16	(364.69)	2,067.65	0.00	0.00
Line 03.060	**Intergovernmental**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.010	**Debt Service: All Principal (Historical)**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.020	**Debt Service: Principal-Notes**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.030	**Debt Service: Principal - State Loans**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.040	**Debt Service: Principal - State Advancements**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.050	**Debt Service: Principal - HB 264 Loans**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 04.055	**Debt Service: Principal - Other**												
	1,025,000.00	0.00	0.00	0.00	0.00	1,101,700.00	0.00	(76,700.00)	0.00	0.00	0.00	0.00	0.00
Line 04.060	**Debt Service: Interest and Fiscal Charges**												
	395,887.51	0.00	0.00	0.00	0.00	319,187.51	0.00	76,700.00	0.00	0.00	0.00	0.00	0.00
Line 04.300	**Other Objects**												
	214,260.58	19,793.13	58,012.60	4,564.32	9,187.59	2,084.22	3,920.22	16,436.70	5,366.32	86,020.80	8,874.68	0.00	0.00
Line 04.500	**Total Expenditures**												
	14,100,730.49	1,416,192.32	1,489,075.44	1,185,444.06	1,274,880.49	2,628,467.51	1,222,211.06	1,535,101.05	1,204,044.59	1,242,944.47	902,369.50	0.00	0.00
Line 05.010	**Operational Transfers - Out**												
	3,464,945.97	0.00	3,464,945.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.020	**Advances - Out**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.030	**All Other Financing Uses**												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.040	**Total Other Financing Uses**												
	3,464,945.97	0.00	3,464,945.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 05.050	**Total Expenditure and Other Financing Uses**												

UNITED LOCAL SCHOOLS

Spending Plan Monthly

	FYTDActual	July	August	September	October	November	December	January	February	March	April	May	June
	$ 17,565,676.46	$ 1,416,192.32	$ 4,954,021.41	$ 1,185,444.06	$ 1,274,880.49	$ 2,628,467.51	$ 1,222,211.06	$ 1,535,101.05	$ 1,204,044.59	$ 1,242,944.47	$ 902,369.50	$ 0.00	$ 0.00
Line 06.010 Excess Rev & Oth Financing Sources over(under) Exp & Oth F													
	1,940,585.80	1,423,928.64	518,660.23	(161,432.34)	(353,170.60)	(1,907,776.57)	(534,672.15)	(454,809.11)	1,470,480.06	1,759,867.62	179,510.02	0.00	0.00
Line 07.010 Cash Balance-July1 -Excluding Proposed Renew/Replace & New													
	5,387,503.91	5,387,503.91	6,811,432.55	7,330,092.78	7,168,660.44	6,815,489.84	4,907,713.27	4,373,041.12	3,918,232.01	5,388,712.07	7,148,579.69	0.00	0.00
Line 07.020 Cash Balance June 30													
	7,328,089.71	6,811,432.55	7,330,092.78	7,168,660.44	6,815,489.84	4,907,713.27	4,373,041.12	3,918,232.01	5,388,712.07	7,148,579.69	7,328,089.71	0.00	0.00
Line 08.010 Estimated Encumbrances June 30													
	2,042,500.56	2,307,489.35	2,283,421.14	3,618,321.49	3,419,541.85	1,864,329.31	1,815,221.94	1,752,351.91	1,798,192.74	1,692,764.06	2,042,500.56	0.00	0.00

010 Monthly Reports (010) 5-02-2026

Fiscal Year 2025-2026

UNITED LOCAL SCHOOLS

	CURRENT May Fiscal Year 2025-2026	PRIOR May Fiscal Year 2024-2025	DIFFERENCE
REVENUE	**Year To Date**	**Prior Year To Date**	
1410 - Interest	$153,369.95	$704,695.15	($551,325.20)
1921 - Sale of Bonds	($1,324,480.99)	$0.00	($1,324,480.99)
3300 - Revenue for/on Behalf of the School District	$850,928.00	$9,113,094.00	($8,262,166.00)
TOTAL	**($320,183.04)**	$9,817,789.15	($10,137,972.19)
EXPENSES	**Year To Date**	**Prior Year To Date**	
620 - BUILDINGS *	$5,409,503.70	$23,178,238.13	($17,768,734.43)
TOTAL	**$5,409,503.70**	$23,178,238.13	($17,768,734.43)
Net Cash Flow (+/-)	**($5,729,686.74)**	**($13,360,448.98)**	**$7,630,762.24**
Beginning Balance		**$9,770,407.17**	
End Balance		**$4,040,720.43**	

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/07/2025	010	5500		620	9026	004	$0.00	$255,887.10	$0.00		88097	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
07/07/2025	010	5500		620	9024	004	$0.00	$368,227.77	$0.00		88097	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
07/07/2025	010	5500		620	9026	004	$0.00	$31,566.02	$0.00		88094	SHP	80337	Architect Services-Local Share
07/07/2025	010	5500		620	9024	004	$0.00	$45,424.27	$0.00		88094	SHP	80337	Architect Services-State Share
07/21/2025	010	5500		620	9026	004	$0.00	$9,116.83	$0.00		88131	FOUR SEASONS ENVIRONMENTAL	80339	Constructions Manager at Risk-Local Share
07/21/2025	010	5500		620	9024	004	$0.00	$13,119.34	$0.00		88131	FOUR SEASONS ENVIRONMENTAL	80339	Construction Manager at Risk-State Share
07/22/2025	010		3300		9024	004	$254,293.00	$0.00	$0.00	35292				OFCC STATE DRAWDOWN
07/23/2025	010	5500		620	9024	004	$0.00	$11,665.02	$0.00		88137	OHIO EDISON CO	82402	STATE SHARE ELECTRICITY COSTS
07/23/2025	010	5500		620	9026	004	$0.00	$8,106.20	$0.00		88137	OHIO EDISON CO	82402	LOCAL SHARE ELECTRICITY COSTS
07/31/2025	010		1410		9027	004	$13,308.22	$0.00	$0.00	35310				OFCC SHARE INTEREST
07/31/2025	010		1410		9025	004	$14,991.13	$0.00	$0.00	35308				STATE SHARE INTEREST

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/31/2025	010		1921		9026	004	($1,324,480.99)	$0.00	$0.00	35302				Reclass to Correct Account
08/07/2025	010	5500		620	9024	004	$0.00	$18,617.69	$0.00		88183	SHP	80337	Architect Services-State Share
08/07/2025	010	5500		620	9026	004	$0.00	$12,937.71	$0.00		88183	SHP	80337	Architect Services-Local Share
08/19/2025	010	5500		620	9024	004	$0.00	$970,648.79	$0.00		88216	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
08/19/2025	010	5500		620	9026	004	$0.00	$674,518.65	$0.00		88216	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
08/31/2025	010		1410		9027	004	$2,544.86	$0.00	$0.00	35356				OFCC SHARE INTEREST
08/31/2025	010		1410		9025	004	$12,776.72	$0.00	$0.00	35351				STATE SHARE INTEREST
09/05/2025	010	5500		620	9026	004	$0.00	$118,052.85	$0.00		88285	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
09/05/2025	010	5500		620	9026	004	$0.00	$5,447.92	$0.00		88286	SHP	80337	Architect Services-Local Share
09/05/2025	010	5500		620	9024	004	$0.00	$169,880.94	$0.00		88285	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
09/05/2025	010	5500		620	9024	004	$0.00	$7,839.70	$0.00		88286	SHP	80337	Architect Services-State Share
09/08/2025	010	5500		620	9026	004	$0.00	$58,821.53	$0.00		88295	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
09/08/2025	010	5500		620	9024	004	$0.00	$84,645.61	$0.00		88295	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
09/10/2025	010	5500		620	9026	004	$0.00	$2,905.67	$0.00		88305	VASCO ASPHALT CO.	84720	Fire Lane/Parking Striping
09/10/2025	010	5500		620	9024	004	$0.00	$4,181.33	$0.00		88305	VASCO ASPHALT CO.	84720	Fire Line/Parking
09/11/2025	010	5500		620	9026	004	$0.00	$1,656.49	$0.00		88306	FOUR SEASONS ENVIRONMENTAL	80339	Constructions Manager at Risk-Local Share
09/11/2025	010	5500		620	9024	004	$0.00	$2,383.72	$0.00		88306	FOUR SEASONS ENVIRONMENTAL	80339	Construction Manager at Risk-State Share
09/15/2025	010	5500		620	9026	004	$0.00	$2,207.04	$0.00		88340	ULINE, INC.	84717	Furniture
09/15/2025	010	5500		620	9024	004	$0.00	$3,175.98	$0.00		88340	ULINE, INC.	84717	Furniture
09/16/2025	010	5500		620	9024	004	$0.00	$4,615.97	$0.00		88358	WENGER CORPORATION	84717	Furniture
09/16/2025	010	5500		620	9026	004	$0.00	$3,207.70	$0.00		88358	WENGER CORPORATION	84717	Furniture
09/19/2025	010		1410		9027	004	$1,470.27	$0.00	$0.00	35388				Local Share Interest
09/19/2025	010		1410		9025	004	$2,115.75	$0.00	$0.00	35388				State Share
09/30/2025	010		1410		9027	004	$3,404.84	$0.00	$0.00	35413				OFCC SHARE INTEREST
09/30/2025	010		1410		9025	004	$9,024.09	$0.00	$0.00	35409				STATE SHARE INTEREST
09/30/2025	010		1410		9025	004	$215.74	$0.00	$0.00	35414				State Share
09/30/2025	010		1410		9027	004	$149.92	$0.00	$0.00	35414				Local Share Interest
10/08/2025	010	5500		620	9026	004	$0.00	$96,144.58	$0.00		88445	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
10/08/2025	010	5500		620	9024	004	$0.00	$138,354.40	$0.00		88445	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
10/08/2025	010	5500		620	9026	004	$0.00	$570.88	$0.00	35428				Code Correction
10/08/2025	010	5500		620	9024	004	$0.00	$65,903.63	$0.00		88445	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
10/08/2025	010	5500		620	9026	004	$0.00	$8,872.10	$0.00		88446	SHP	80337	Architect Services-Local Share
10/08/2025	010	5500		620	9026	004	$0.00	$45,797.44	$0.00		88445	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
10/08/2025	010	5500		620	9024	004	$0.00	($570.88)	$0.00	35428				Code Correction
10/08/2025	010	5500		620	9024	004	$0.00	$1,392.40	$0.00		88443	ULINE, INC.	84717	Furniture
10/08/2025	010	5500		620	9024	004	$0.00	$12,767.17	$0.00		88446	SHP	80337	Architect Services-State Share
10/20/2025	010		3300		9024	004	$588,855.00	$0.00	$0.00	35445				OFCC STATE DRAWDOWN
10/24/2025	010		1410		9025	004	($2,331.49)	$0.00	$0.00	35456				Code Correction
10/24/2025	010		1410		9021	004	$2,331.49	$0.00	$0.00	35456				Code Correction
10/24/2025	010		1410		9027	004	($1,620.19)	$0.00	$0.00	35456				Code Correction
10/24/2025	010		1410		9022	004	$1,620.19	$0.00	$0.00	35456				Code Correction
10/31/2025	010		1410		9022	004	$148.64	$0.00	$0.00	35474				Escrow Account Interest
10/31/2025	010		1410		9027	004	$34,067.70	$0.00	$0.00	35473				OFCC SHARE INTEREST
10/31/2025	010		1410		9021	004	$213.89	$0.00	$0.00	35474				Escrow Interest
10/31/2025	010		1410		9025	004	$7,144.65	$0.00	$0.00	35476				STATE SHARE INTEREST
11/04/2025	010	5500		620	9024	004	$0.00	$4,552.99	$0.00		88555	SHP	80337	Architect Services-State Share
11/04/2025	010	5500		620	9026	004	$0.00	$3,163.94	$0.00		88555	SHP	80337	Architect Services-Local Share
11/10/2025	010	5500		620	9024	004	$0.00	$107,973.09	$0.00		88569	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
11/10/2025	010	5500		620	9026	004	$0.00	$75,032.14	$0.00		88569	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
11/20/2025	010	5500		620	9024	004	$0.00	($4,181.33)	$0.00		88305	VASCO ASPHALT CO.	84720	Fire Line/Parking
11/20/2025	010	5500		620	9026	004	$0.00	$2,905.67	$0.00		88624	VASCO ASPHALT CO.	84720	Fire Lane/Parking Striping
11/20/2025	010	5500		620	9024	004	$0.00	$4,181.33	$0.00		88624	VASCO ASPHALT CO.	84720	Fire Line/Parking
11/20/2025	010	5500		620	9026	004	$0.00	($2,905.67)	$0.00		88305	VASCO ASPHALT CO.	84720	Fire Lane/Parking Striping
11/21/2025	010	5500		620	9026	004	$0.00	$1,448.89	$0.00		88625	FOUR SEASONS ENVIRONMENTAL	80339	Constructions Manager at Risk-Local Share
11/21/2025	010	5500		620	9024	004	$0.00	$2,084.98	$0.00		88625	FOUR SEASONS ENVIRONMENTAL	80339	Construction Manager at Risk-State Share
11/30/2025	010		1410		9027	004	$20,256.19	$0.00	$0.00	35525				OFCC SHARE INTEREST
11/30/2025	010		1410		9025	004	$6,231.24	$0.00	$0.00	35523				STATE SHARE INTEREST
11/30/2025	010		1410		9022	004	$134.31	$0.00	$0.00	35530				Escrow Account Interest
11/30/2025	010		1410		9021	004	$193.28	$0.00	$0.00	35530				Escrow Interest
12/08/2025	010	5500		620	9024	004	$0.00	$11,070.44	$0.00		88668	SHP	80337	Architect Services-State Share
12/08/2025	010	5500		620	9026	004	$0.00	$7,693.01	$0.00		88668	SHP	80337	Architect Services-Local Share

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
12/10/2025	010	5500		620	9026	004	$0.00	$247,096.87	$0.00		88682	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
12/10/2025	010	5500		620	9024	004	$0.00	$355,578.43	$0.00		88682	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
12/16/2025	010	5500		620	9026	004	$0.00	$235,627.99	$0.00		88701	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
12/16/2025	010	5500		620	9024	004	$0.00	$339,074.42	$0.00		88701	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
12/31/2025	010		1410		9022	004	$73.18	$0.00	$0.00	35569				Escrow Account Interest
12/31/2025	010		1410		9021	004	$105.31	$0.00	$0.00	35569				Escrow Interest
12/31/2025	010		1410		9025	004	$6,201.05	$0.00	$0.00	35570				STATE SHARE INTEREST
12/31/2025	010		1410		9027	004	$1,595.13	$0.00	$0.00	35576				OFCC SHARE INTEREST
01/09/2026	010	5500		620	9026	004	$0.00	$162,187.50	$0.00		88774	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
01/09/2026	010	5500		620	9024	004	$0.00	$233,391.77	$0.00		88774	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
01/09/2026	010	5500		620	9024	004	$0.00	$5,423.14	$0.00		88775	SHP	80337	Architect Services-State Share
01/09/2026	010	5500		620	9026	004	$0.00	$3,768.62	$0.00		88775	SHP	80337	Architect Services-Local Share
01/13/2026	010		3300		9024	004	$7,780.00	$0.00	$0.00	35589				OFCC STATE DRAWDOWN
01/22/2026	010	5500		620	9026	004	$0.00	$4,431.85	$0.00		88825	ULINE, INC.	84717	Furniture
01/22/2026	010	5500		620	9024	004	$0.00	$8,855.22	$0.00		88829	MARTIN PUBLIC SEATING LLC	84717	Furniture
01/22/2026	010	5500		620	9026	004	$0.00	$3,105.85	$0.00		88817	FOUR SEASONS ENVIRONMENTAL	80339	Constructions Manager at Risk-Local Share
01/22/2026	010	5500		620	9024	004	$0.00	$2,000.00	$0.00		88829	MARTIN PUBLIC SEATING LLC	84717	Furniture
01/22/2026	010	5500		620	9026	004	$0.00	$6,543.45	$0.00		88829	MARTIN PUBLIC SEATING LLC	84717	Furniture
01/22/2026	010	5500		620	9026	004	$0.00	$1,000.00	$0.00		88829	MARTIN PUBLIC SEATING LLC	84717	Furniture
01/22/2026	010	5500		620	9024	004	$0.00	$4,469.40	$0.00		88817	FOUR SEASONS ENVIRONMENTAL	80339	Construction Manager at Risk-State Share
01/22/2026	010	5500		620	9024	004	$0.00	$6,377.54	$0.00		88825	ULINE, INC.	84717	Furniture
01/30/2026	010		1410		9025	004	$6,026.46	$0.00	$0.00	35619				STATE SHARE INTEREST
01/30/2026	010		1410		9021	004	$47.34	$0.00	$0.00	35626				Escrow Interest
01/30/2026	010		1410		9022	004	$32.89	$0.00	$0.00	35626				Escrow Account Interest
02/10/2026	010	5500		620	9026	004	$0.00	$79,013.92	$0.00		88893	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
02/10/2026	010	5500		620	9024	004	$0.00	$113,702.97	$0.00		88893	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
02/10/2026	010	5500		620	9026	004	$0.00	$4,014.62	$0.00		88894	SHP	80337	Architect Services-Local Share
02/10/2026	010	5500		620	9024	004	$0.00	$5,777.14	$0.00		88894	SHP	80337	Architect Services-State Share
02/24/2026	010	5500		620	9026	004	$0.00	$2,034.68	$0.00		88937	FOUR SEASONS ENVIRONMENTAL	80339	Constructions Manager at Risk-Local Share
02/24/2026	010	5500		620	9024	004	$0.00	$2,927.96	$0.00		88937	FOUR SEASONS ENVIRONMENTAL	80339	Construction Manager at Risk-State Share
02/27/2026	010		1410		9025	004	$5,404.11	$0.00	$0.00	35668				STATE SHARE INTEREST
02/27/2026	010		1410		9021	004	$44.20	$0.00	$0.00	35666				Escrow Interest
02/27/2026	010		1410		9022	004	$30.71	$0.00	$0.00	35666				Escrow Account Interest
03/09/2026	010	5500		620	9026	004	$0.00	$8,927.85	$0.00		88997	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
03/09/2026	010	5500		620	9026	004	$0.00	$3,637.40	$0.00		88998	SHP	80337	Architect Services-Local Share
03/09/2026	010	5500		620	9024	004	$0.00	$5,234.30	$0.00		88998	SHP	80337	Architect Services-State Share
03/09/2026	010	5500		620	9024	004	$0.00	$12,847.39	$0.00		88997	HAMMOND CONSTRUCTION, INC.	83680	Demo and Abatement
03/24/2026	010	5500		620	9026	004	$0.00	$7,584.17	$0.00		89047	FOUR SEASONS ENVIRONMENTAL	80339	Constructions Manager at Risk-Local Share
03/24/2026	010	5500		620	9024	004	$0.00	$10,913.81	$0.00		89047	FOUR SEASONS ENVIRONMENTAL	80339	Construction Manager at Risk-State Share
03/31/2026	010		1410		9022	004	$32.10	$0.00	$0.00	35718				Escrow Account Interest
03/31/2026	010		1410		9021	004	$46.19	$0.00	$0.00	35718				Escrow Interest
03/31/2026	010		1410		9025	004	$5,339.84	$0.00	$0.00	35716				STATE SHARE INTEREST
04/13/2026	010	5500		620	9024	004	$0.00	$11,960.20	$0.00		89128	SHP	80337	Architect Services-State Share
04/13/2026	010	5500		620	9026	004	$0.00	$8,311.33	$0.00		89128	SHP	80337	Architect Services-Local Share
04/21/2026	010	5500		620	9026	004	$0.00	$16,188.18	$0.00		89161	HAMMOND CONSTRUCTION, INC.	82454	Local Share GMP #1
04/21/2026	010	5500		620	9024	004	$0.00	$23,295.19	$0.00		89161	HAMMOND CONSTRUCTION, INC.	82454	State Share GMP #1
04/28/2026	010	5500		620	9024	004	$0.00	$1,823.99	$0.00		89189	OTIS ELEVATOR COMPANY	85278	Replace Relay on Elevator
04/28/2026	010	5500		620	9026	004	$0.00	$1,267.51	$0.00		89189	OTIS ELEVATOR COMPANY	85278	Replace Relay on Elevator
							($320,183.04)	$5,409,503.70	$0.00					

Athletic Reports (300)

5-02-2026

Fiscal Year 2025-2026

UNITED LOCAL SCHOOLS

	CURRENT May Fiscal Year 2025-2026	PRIOR May Fiscal Year 2024-2025	DIFFERENCE
REVENUE	**Year To Date**	**Prior Year To Date**	
1610 - Admissions	$87,136.00	$88,631.00	($1,495.00)
1620 - Sales	$68,021.95	$94,101.81	($26,079.86)
1630 - Dues and Fees	$4,702.00	$5,038.00	($336.00)
1690 - Other Extracurricular	$0.00	$16,551.00	($16,551.00)
1822 - Other Miscellaneous Receipts	$22,600.67	$0.00	$22,600.67
TOTAL	**$182,460.62**	$204,321.81	($21,861.19)

EXPENSES	**Year To Date**	**Prior Year To Date**	
111 - Regular *	$150.00	$60.00	$90.00
210 - RETIREMENT - CERTIFICATED *	$4.34	$0.00	$4.34
221 - SERS-Employer's Share	$16.80	$58.80	($42.00)
249 - Other Certificated Insurance Benefits	$161.85	$132.01	$29.84
419 - Other Professional and Technical Services	$121,654.69	$125,152.30	($3,497.61)
519 - Other General Supplies	$88,604.48	$90,992.89	($2,388.41)
690 - OTHER CAPITAL OUTLAY *	$10,594.03	$2,556.72	$8,037.31
TOTAL	**$221,186.19**	$218,952.72	$2,233.47

Net Cash Flow (+/-)	**($38,725.57)**	**($14,630.91)**	**($24,094.66)**

Beginning Balance	**$113,003.04**
End Balance	**$74,277.47**

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/01/2025	300	4523		419	900A	000	$0.00	$0.00	$2,278.00				84532	Cross country fees
07/01/2025	300	4590		419	900A	000	$0.00	$0.00	$10,000.00			DRAGONFLY ATHLETICS	84528	Referees
07/01/2025	300	4528		419	900A	528	$0.00	$0.00	$1,776.70			MEMO VENDOR	84461	ATH OFFICIALS/WRESTLING
07/01/2025	300	4516		519	900A	516	$0.00	$0.00	$669.37			SPORT DECALS, INC	84529	Stickers
07/01/2025	300	4590		419	900A	000	$0.00	$0.00	$760.00				84537	Security
07/01/2025	300	4549		419	900A	529	$0.00	$0.00	$1,888.35			MEMO VENDOR	84461	ATH OFFICIAL/G WRESTLING
07/01/2025	300	4534		519	934A	000	$0.00	$0.00	$4.72			JENNIFER KOONS	84517	Patches

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/01/2025	300	4516		519	900A	516	$0.00	$0.00	$252.20			RIDDELL/ALL AMERICAN	84545	Open PO for supplies
07/01/2025	300	4590		519	900A	500	$0.00	$0.00	$2,477.19			DAVID J OGILVIE	84522	Reimburse supplies
07/01/2025	300	4527		419	900A	000	$0.00	$0.00	$900.00			MEMO VENDOR	84461	ATH OFFICIALS/TRACK
07/01/2025	300	4512		419	900A	000	$0.00	$0.00	$60.30			MEMO VENDOR	84461	ATH OFFICIALS/B BASKETBALL
07/01/2025	300	4590		519	900A	500	$0.00	$0.00	$389.63			DAVID J OGILVIE	84680	Open PO Supplies
07/01/2025	300	4554		419	900A	000	$0.00	$0.00	$500.00			MEMO VENDOR	84461	ATH OFFICIALS/GOLF
07/01/2025	300	4527		519	900A	527	$0.00	$0.00	$2,980.00				84535	Track fees
07/01/2025	300	4549		419	900A	529	$0.00	$0.00	$1,700.00				84530	Wrestling Fees - Girls
07/01/2025	300	4516		519	900A	516	$0.00	$0.00	$1,504.66			RIDDELL/ALL AMERICAN	84520	Open PO for supplies
07/01/2025	300	4528		419	900A	528	$0.00	$0.00	$2,550.00				84531	Boys Wrestling tournaments
07/01/2025	300	4512		419	900A	000	$0.00	$0.00	$512.30			MEMO VENDOR	84461	ATH OFFICIALS/B BASKETBALL
07/01/2025	300	4534		419	900A	000	$0.00	$0.00	$1,500.00			MEMO VENDOR	84461	ATH OFFICIALS/SOFTBALL
07/01/2025	300	4532		419	900A	000	$0.00	$0.00	$1,026.20			MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
07/01/2025	300	4554		419	900A	000	$0.00	$0.00	$400.00				84534	Boys golf fees
07/01/2025	300	4522		419	900A	000	$0.00	$0.00	$1,750.00				84543	Open PO for bowling
07/01/2025	300	4511		419	900A	000	$0.00	$0.00	$1,500.00			MEMO VENDOR	84461	ATH OFFICIALS/BASEBALL
07/01/2025	300	4590		519	900A	500	$0.00	$0.00	$2,940.00			CJ'S PORT-A-POTTY LLC	84521	Porta Johns
07/01/2025	300	4590		519	900A	500	$0.00	$0.00	$551.85			DUMONTS SPORTING GOODS INC.	84536	Supplies
07/01/2025	300	4590		419	900A	000	$0.00	$0.00	$100.00				84544	MISC. ATHL ADMIN SERVICES
07/01/2025	300	4523		419	900A	000	$0.00	$0.00	$500.00			MEMO VENDOR	84461	ATH OFFICIALS/CC
07/01/2025	300	4532		419	900A	000	$0.00	$0.00	$474.85			MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
07/01/2025	300	4590		519	900A	500	$0.00	$0.00	$26.40				84544	MISC ATHL ADMIN SUPPLIES
07/02/2025	300		1630		953A	000	$2,041.00	$0.00	$0.00	35280				CHEER DUES - T-SHIRTS, CREWNECKS, BOWS, JERSEYS
07/02/2025	300	4516		519	900A	516	$0.00	$719.00	$0.00		88091	DUMONTS SPORTING GOODS INC.	84518	JH Footballs
07/02/2025	300	4523		419	900A	000	$0.00	$200.00	$0.00		88093	SUBURBAN CROSS COUNTRY LEAGUE	84532	Cross country fees
07/02/2025	300	4516		519	900A	516	$0.00	$900.00	$0.00		88092	ROGERS ATHLETIC COMPANY	84525	Springs
07/02/2025	300	4516		519	900A	516	$0.00	$150.00	$0.00		88092	ROGERS ATHLETIC	84525	Shipping and Freight

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
												COMPANY		
07/02/2025	300	4516		519	916A	516	$0.00	$1,198.00	$0.00		88090	A & J LETTERING	84546	Tshirts
07/07/2025	300	4553		519	953A	002	$0.00	$0.00	$566.00			MANDY EVANS DESIGNS	84694	Bows, tshirts, jerseys
07/09/2025	300		1620		916A	000	$11,335.00	$0.00	$0.00	35295				FOOTBALL FNDR - CARDS
07/09/2025	300		1620		916A	000	$800.00	$0.00	$0.00	35295				FOOTBALL FNDR - CARDS
07/11/2025	300	4516		519	900A	516	$0.00	$1,362.95	$0.00		88110	RIDDELL/ALL AMERICAN	84545	Open PO for supplies
07/14/2025	300	4513		519	913A	513	$0.00	$20.83	$0.00		88115	SOCCER.COM	84381	Shipping
07/14/2025	300	4513		519	913A	513	$0.00	$72.00	$0.00		88115	SOCCER.COM	84381	Shipping
07/14/2025	300	4513		519	913A	513	$0.00	$25.00	$0.00		88115	SOCCER.COM	84382	Shipping
07/14/2025	300	4513		519	913A	513	$0.00	$374.99	$0.00		88115	SOCCER.COM	84381	2023 MLS Club Ball Pack (Item 2025 MLS Ball Pack (#A1109346 003)
07/14/2025	300		1620		913A	000	$142.00	$0.00	$0.00	35286				BOYS SOCCER FNDR DONATION FOR GEAR
07/14/2025	300	4513		419	913A	000	$0.00	$208.00	$0.00		88112	CURTIS JONES	84524	Soccer coaching dues
07/14/2025	300		1620		912A	000	$25.00	$0.00	$0.00	35286				BOYS BASKETBALL FNDR - T-SHIRT SALES
07/14/2025	300	4513		519	913A	513	$0.00	$209.75	$0.00		88115	SOCCER.COM	84382	Academy OTC White Socks (Item #A394386 061)
07/14/2025	300	4534		519	934A	000	$0.00	$195.28	$0.00		88113	JENNIFER KOONS	84517	Patches
07/14/2025	300	4513		519	913A	513	$0.00	$224.98	$0.00		88115	SOCCER.COM	84381	PUGG Pop Up Goals (Item #A7844001)
07/14/2025	300	4513		519	913A	513	$0.00	$209.75	$0.00		88115	SOCCER.COM	84382	Academy OTC Navy Socks (#A3943860 29)
07/15/2025	300	4544		419	936A	000	$0.00	$0.00	$170.00			CAMPBELL SIGNS & APPAREL LLC	84663	Team polos
07/16/2025	300	4544		519	900A	000	$0.00	$1,200.00	$0.00		88125	BIXLER LAND LTD	84620	Girls golf fees
07/16/2025	300	4513		519	913A	513	$0.00	$4.16	$0.00		88126	SOCCER.COM	84381	Shipping
07/16/2025	300		1690		913A	000	$539.00	$0.00	$0.00	35288				BOYS SOCCER FNDR - DONATION FOR GEAR
07/16/2025	300	4554		419	900A	000	$0.00	$600.00	$0.00		88125	BIXLER LAND LTD	84534	Boys golf fees
07/16/2025	300	4532		419	932A	000	$0.00	$327.84	$0.00		88120	CORY LEEK	84515	Team meal
07/16/2025	300		1630		953A	000	$572.00	$0.00	$0.00	35288				CHEER DUES - CAR WASH
07/16/2025	300	4513		519	913A	513	$0.00	$74.98	$0.00		88126	SOCCER.COM	84381	Elite Real GK Gloves (Item Adidas Team Ball Bag (#A1008226 001)

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/18/2025	300	4512		419	912A	000	$0.00	$316.40	$0.00		5336	CARDMEMBER SERVICES	84361	Team meal
07/23/2025	300		1690		913A	000	$1,453.00	$0.00	$0.00	35293				BOYS SOCCER FUNDRAISER YOUTH SOCCER CAMP
07/24/2025	300		1620		916A	000	$1,435.00	$0.00	$0.00	35304				FOOTBALL FNDR - CARDS
07/28/2025	300		1690		913A	000	$515.27	$0.00	$0.00	35297				BOYS SOCCER FNDR- CAR WASH DONATIONS
07/28/2025	300		1690		913A	000	$237.00	$0.00	$0.00	35297				BOYS SOCCER FNDR- YOUTH SOCCER CAMP
07/28/2025	300	4527		519	900A	527	$0.00	$100.00	$0.00		88143	CAMPBELL SIGNS & APPAREL LLC	84548	Track event signs
07/30/2025	300	4513		519	913A	513	$0.00	$930.00	$0.00		88156	PROMO'S UNLIMITED LLC	84379	Port & Company Core Fleece Pullover Hood Sweatshirt Product # PC78H Color: Navy (with White lettering) Customizations: Initials and Logo on Front
07/30/2025	300	4532		419	932A	000	$0.00	$150.00	$0.00		88157	TAYLOR COPE	84693	Skill work
07/30/2025	300		1620		934A	000	$36.00	$0.00	$0.00	35300				FY25SOFTBALL - BANQUET
07/30/2025	300		1620		936A	000	$455.00	$0.00	$0.00	35300				GIRLS GOLF - SPONSORSHIP-T-SHIRTS
07/30/2025	300	4513		519	913A	513	$0.00	$0.00	$975.00			PRINT WORKS OF SALEM LLC	84701	3x6 Banners (one side color printed with grommets)
07/30/2025	300	4532		419	932A	000	$0.00	$150.00	$0.00		88155	MADISON KIBLER	84692	Skill work
07/30/2025	300	4513		519	913A	513	$0.00	$950.00	$0.00		88156	PROMO'S UNLIMITED LLC	84379	Port & Company Long Sleeve Performance Tee Product #PC380LS Color: White (with Navy lettering) Customizations: Initials and Logo on Front; Last Name and Number on Back
07/30/2025	300	4513		519	913A	513	$0.00	$431.00	$0.00		88156	PROMO'S UNLIMITED LLC	84379	Port & Company Tri-Blend Tee Product #PC330 Colors Graphite Heather & Team Navy Heather Customizations: Logo on Front and Number on Back
07/30/2025	300		1690		913A	000	$188.75	$0.00	$0.00	35300				BOYS SOCCER FUNDRAISER CHIPOTLE NIGHT
07/30/2025	300	4516		419	916A	000	$0.00	$7,384.00	$0.00		88154	ELKHORN VALLEY CHRISTIAN	84526	Football Camp
07/31/2025	300		1620		916A	000	$1,600.00	$0.00	$0.00	35305				FOOTBALL FNDR - PRESSBOX AD CUSTOM COMFORT
07/31/2025	300		1620		916A	000	$275.00	$0.00	$0.00	35305				FOOTBALL FNDR - FENCE SIGNS COURTNEY -EICHLER

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
07/31/2025	300	4554		419	954A	000	$0.00	$250.00	$0.00		88162	JASON THOMPSON	84684	Golf range
07/31/2025	300		1620		916A	000	$220.00	$0.00	$0.00	35305				FOOTBALL FNDR - CARDS
07/31/2025	300		1620		916A	000	$500.00	$0.00	$0.00	35305				FOOTBALL FNDR - SCOREBOARD AD ZE P'S
07/31/2025	300		1620		916A	000	$800.00	$0.00	$0.00	35312				FOOTBALL FNDR - SCOREBOARD- KIKO AUCTION
08/01/2025	300		1620		936A	000	$1,600.00	$0.00	$0.00	35313				GIRLS GOLF - SPONSORSHIP
08/01/2025	300	4554		419	900A	000	$0.00	$0.00	$1,000.00				84711	Open PO golf fees
08/04/2025	300		1620		936A	000	$150.00	$0.00	$0.00	35314				GIRLS GOLF - SPONSORSHIP
08/04/2025	300	4533		419	900A	000	$0.00	$750.00	$0.00		88174	HUDL	84697	Girls soccer hudl
08/04/2025	300		1690		913A	000	$1,018.00	$0.00	$0.00	35314				BOYS SOCCER FNDR - BANNER - DONAT IONS
08/04/2025	300	4513		419	900A	000	$0.00	$750.00	$0.00		88174	HUDL	84661	Soccer Hudl
08/04/2025	300	4533		419	933A	000	$0.00	$2,600.00	$0.00		88174	HUDL	84697	Girls soccer hudl
08/04/2025	300		1620		936A	000	$290.00	$0.00	$0.00	35314				GIRLS GOLF - SPONSORSHIP
08/05/2025	300		1620		936A	000	$250.00	$0.00	$0.00	35315				GIRLS GOLF - SPONSORSHIP
08/06/2025	300	4533		519	933A	533	$0.00	$0.00	$40.00			CAMPBELL SIGNS & APPAREL LLC	84721	Jackets
08/07/2025	300		1690		913A	000	$600.00	$0.00	$0.00	35316				BOYS SOCCER FUNDRAISER-BANNER AD VERT
08/07/2025	300	4553		519	953A	002	$0.00	$4,234.00	$0.00		88178	MANDY EVANS DESIGNS	84694	Bows, tshirts, jerseys
08/07/2025	300		1620		936A	000	$205.00	$0.00	$0.00	35316				GIRLS GOLF - SPONSORSHIP
08/07/2025	300		1610		900A	500	$1,250.00	$0.00	$0.00	35316				DONATION TO ATHLETICS FROM OHSAA
08/08/2025	300		1620		954A	000	$905.00	$0.00	$0.00	35317				GOLF FNDR - SPONSORSHIP-TSHIRTS
08/08/2025	300		1690		954A	000	$50.00	$0.00	$0.00	35317				GOLF - DONATION - CHURCH BUDGET
08/11/2025	300		1610		900A	500	$1,440.00	$0.00	$0.00	35322				ATHLETICS - FALL PASSES
08/11/2025	300		1610		900A	554	$30.00	$0.00	$0.00	35322				GLF INVITE (EP)
08/11/2025	300		1690		913A	000	$300.00	$0.00	$0.00	35318				BOYS SOCCER FUNDRAISER BANNER AD VERTISEMENTS
08/11/2025	300		1620		916A	000	$750.00	$0.00	$0.00	35322				FTBL FNDR - SCORBOARD -HAWKINS
08/11/2025	300	4544		419	900A	000	$0.00	$0.00	$475.00				84755	GIRLS GOLF FEES
08/11/2025	300		1620		900A	516	$250.00	$0.00	$0.00	35322				ATHLETICS - FOOTBALL HELMETS
08/13/2025	300	4590		519	900A	500	$0.00	$210.00	$0.00		88197	CJ'S PORT-A-POTTY LLC	84521	Porta Johns
08/13/2025	300		1610		900A	500	($1,200.00)	$0.00	$0.00	35324				FY 26 ATHL START UP($700-$1'S AND $50 0 in $5'S)

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
08/13/2025	300	4554		419	900A	000	$0.00	$700.00	$0.00		88199	BIXLER LAND LTD	84710	Golf fees
08/13/2025	300	4533		519	933A	533	$0.00	$99.00	$0.00		88203	SOCCER VILLAGE INC.	84396	Replacement jerseys
08/13/2025	300	4532		519	932A	532	$0.00	$513.00	$0.00		88198	CUSTOM IMAGES, LLC	84688	Tshirts
08/13/2025	300	4535		519	935A	535	$0.00	$300.00	$0.00		88204	TROY BRUNNER	84480	summer VB tournament fees and food
08/13/2025	300	4544		419	936A	000	$0.00	$330.00	$0.00		88196	CAMPBELL SIGNS & APPAREL LLC	84663	Team polos
08/14/2025	300	4590		419	900A	000	$0.00	$0.00	$4,440.00				84537	Security
08/14/2025	300	4590		519	900A	500	$0.00	$66.00	$0.00		88209	PRINT WORKS OF SALEM LLC	84713	Season passes
08/14/2025	300		1610		900A	500	$6,855.00	$0.00	$0.00	35331				ATHLETICS - FALL PASSES
08/14/2025	300	4544		419	900A	000	$0.00	$0.00	$1,100.00			SALEM HILLS GOLF & CNTRY CLUB	84742	Golf tournament
08/14/2025	300		1620		900A	516	$50.00	$0.00	$0.00	35331				ATHLETICS - FOOTBALL HELMET (WOO D)
08/14/2025	300		1620		916A	000	$500.00	$0.00	$0.00	35331				FTBL FNDR - SCORBOARD -PITTSTOP
08/18/2025	300	4544		519	900A	000	$0.00	$249.90	$0.00		5348	AMAZON.COM LLC	84690	golf balls
08/18/2025	300	4590		419	900A	000	$0.00	$200.00	$0.00		88215	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
08/18/2025	300	4590		419	900A	000	$0.00	$200.00	$0.00		88215	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
08/18/2025	300	4590		419	900A	000	$0.00	$200.00	$0.00		88215	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
08/18/2025	300	4590		419	900A	000	$0.00	$200.00	$0.00		88215	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
08/18/2025	300	4590		419	900A	000	$0.00	$200.00	$0.00		88215	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
08/18/2025	300	4519		519	900A	000	$0.00	$118.81	$0.00		5349	CARDMEMBER SERVICES	84610	Bands
08/18/2025	300	4590		519	900A	500	$0.00	$43.59	$0.00		5348	AMAZON.COM LLC	84687	First aid kit

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
08/18/2025	300	4513		519	900A	513	$0.00	$329.40	$0.00		5348	AMAZON.COM LLC	84699	WT bags for soccer goals
08/18/2025	300	4590		419	900A	000	$0.00	$200.00	$0.00		88215	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
08/19/2025	300		1620		933A	000	$241.00	$0.00	$0.00	35336				GIRLS VAR SOCCER FNDR - CAMPBELL SIGNS APPAREL SALE
08/19/2025	300		1610		900A	500	$910.00	$0.00	$0.00	35334				ATHLETICS - FALL PASSES
08/19/2025	300		1610		900A	535	$420.00	$0.00	$0.00	35334				VAR VOLLEYBALL VS ALLIANCE
08/19/2025	300		1620		916A	000	$500.00	$0.00	$0.00	35334				FTBL FNDR - SCOREBOARD -COURTNEY
08/19/2025	300		1610		900A	533	$303.00	$0.00	$0.00	35334				GRLS SOCCER VS CHAMPION
08/20/2025	300	4523		419	900A	000	$0.00	$350.00	$0.00		88234	SALEM ATHLETIC DEPT.	84532	Cross country fees
08/20/2025	300	4516		419	916A	000	$0.00	$3,000.00	$0.00		88238	WINNING EDGE FUNDRAISING	84729	Fundraising cards
08/20/2025	300	4544		419	936A	000	$0.00	$284.50	$0.00		88229	CUSTOM IMAGES, LLC	84709	Team T-shirts
08/20/2025	300	4590		519	900A	500	$0.00	$1,499.25	$0.00		88230	DUMONTS SPORTING GOODS INC.	84536	Supplies
08/20/2025	300	4523		519	923A	523	$0.00	$3,760.00	$0.00		88227	CAMPBELL SIGNS & APPAREL LLC	84621	CC uniforms
08/20/2025	300	4590		519	900A	500	$0.00	$59.70	$0.00		88230	DUMONTS SPORTING GOODS INC.	84536	Supplies
08/20/2025	300	4553		519	953A	002	$0.00	$2,400.00	$0.00		88237	VARSITY SPIRIT FASHIONS	84611	Pants, pom poms, rain jackets
08/20/2025	300	4554		519	954A	002	$0.00	$396.50	$0.00		88229	CUSTOM IMAGES, LLC	84691	Golf tshirts
08/20/2025	300	4516		419	916A	000	$0.00	$127.50	$0.00		88239	WINONA FRIENDS CHURCH	84728	FB Banquet deposit
08/20/2025	300	4516		519	900A	516	$0.00	$160.00	$0.00		88233	RIDDELL/ALL AMERICAN	84545	Open PO for supplies
08/20/2025	300	4544		419	900A	000	$0.00	$96.00	$0.00		88235	SALEM HILLS GOLF & CNTRY CLUB	84533	GIRLS GOLF FEES
08/20/2025	300	4544		519	900A	000	$0.00	$96.00	$0.00		88236	SEBRING TROPHY & AWARD LLC	84714	Golf medals

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
08/20/2025	300	4553		519	953A	002	$0.00	$79.40	$0.00		88237	VARSITY SPIRIT FASHIONS	84611	Shipping
08/21/2025	300		1610		900A	535	$328.00	$0.00	$0.00	35339				VAR VOLLEYBALL VS LEETONIA
08/21/2025	300		1610		933A	000	$248.00	$0.00	$0.00	35357				G SOCCER VS BADGER
08/21/2025	300		1610		900A	513	$362.00	$0.00	$0.00	35339				BOYS SOCCER VS BADGER
08/21/2025	300		1620		935A	000	$1,075.20	$0.00	$0.00	35338				VAR VOLLEYBALL FNDR - SHOE DRIVE
08/21/2025	300		1610		900A	500	$1,290.00	$0.00	$0.00	35339				ATHLETICS - FALL PASSES
08/22/2025	300		1610		900A	513	$364.00	$0.00	$0.00	35358				B SOCCER VS SMITHVILLE
08/22/2025	300		1610		900A	535	$520.00	$0.00	$0.00	35358				JH VB VS WB
08/22/2025	300	4533		519	933A	533	$0.00	$460.00	$0.00		88248	CAMPBELL SIGNS & APPAREL LLC	84721	Jackets
08/22/2025	300	4516		519	916A	516	$0.00	$88.00	$0.00		88247	A & J LETTERING	84744	T shirts
08/22/2025	300	4513		519	913A	513	$0.00	$300.00	$0.00		88250	PRINT WORKS OF SALEM LLC	84701	3x6 Banners (one side color printed with grommets)
08/22/2025	300	4544		419	936A	000	$0.00	$250.00	$0.00		88251	STACEY ZINES	84662	Reimbursement for supplies/team fees
08/25/2025	300		1610		900A	516	$1,882.00	$0.00	$0.00	35341				VARSITY FOOTBALL VS MINERVA
08/25/2025	300	4516		419	916A	000	$0.00	$640.00	$0.00		88258	UNITED ATHLETIC BOOSTER CLUB	84754	Program ads
08/25/2025	300		1610		900A	516	$3,445.00	$0.00	$0.00	35341				VARSITY FOOTBALL VS MINERVA
08/25/2025	300		1610		900A	500	$1,030.00	$0.00	$0.00	35341				ATHLETICS - FALL PASSES
08/25/2025	300	4544		419	900A	000	$0.00	$200.00	$0.00		88254	MINERVA LOCAL SCHOOLS	84755	GIRLS GOLF FEES
08/25/2025	300		1610		900A	516	$1,715.00	$0.00	$0.00	35341				VARSITY FOOTBALL VS MINERVA
08/25/2025	300	4516		519	900A	516	$0.00	$193.95	$0.00		88255	RIDDELL/ALL AMERICAN	84520	Open PO for supplies
08/26/2025	300		1610		900A	513	$294.00	$0.00	$0.00	35342				BOYS SOCCER VS HEARTLAND CHRISTIAN
08/27/2025	300	4134		519	940A	002	$0.00	$168.43	$0.00		88264	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
08/27/2025	300		1620		954A	000	$450.00	$0.00	$0.00	35344				BOYS GOLF FNDR - SPONSOR SHIRTS
08/28/2025	300	4533		419	900A	000	$0.00	$516.10	$0.00		5351	MEMO VENDOR	84461	ATH OFFICIALS/G SOCCER
08/28/2025	300	4513		419	900A	000	$0.00	$428.25	$0.00		5351	MEMO VENDOR	84461	ATH OFFICIALS/B SOCCER
08/28/2025	300	4535		419	900A	000	$0.00	$549.90	$0.00		5351	MEMO VENDOR	84461	ATHL OFFICIALS/VOLLEYBALL
08/28/2025	300	4516		419	900A	000	$0.00	$1,675.65	$0.00		5351	MEMO VENDOR	84461	ATH OFFICIALS/FBL
08/29/2025	300		1610		900A	513	$391.00	$0.00	$0.00	35350				BOYS SOCCER VS KIDRON CENTRAL CHRISTIAN
09/02/2025	300		1610		900A	516	$400.00	$0.00	$0.00	35359				FOOTBALL JV VS MINERAL RIDGE

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
09/03/2025	300		1610		900A	500	$25.00	$0.00	$0.00	35361				ATHLETICS - FALL PASSES
09/03/2025	300		1610		900A	554	$300.00	$0.00	$0.00	35361				GIRLS GOLF VS COLUMBIANA
09/03/2025	300		1610		900A	535	$507.00	$0.00	$0.00	35361				VAR VOLLEYBALL VS EAST PALESTINE
09/03/2025	300	4516		519	900A	516	$0.00	$193.95	$0.00		88281	RIDDELL/ALL AMERICAN	84520	Open PO for supplies
09/03/2025	300		1610		900A	533	$421.00	$0.00	$0.00	35361				GIRLS SOCCER VS COLUMBIANA
09/03/2025	300	4516		519	900A	516	$0.00	$471.20	$0.00		88277	DAVID J OGILVIE	84766	Open PO Supplies
09/04/2025	300		1610		900A	535	$300.00	$0.00	$0.00	35362				JH VOLLEYBALL VS LISBON
09/04/2025	300		1620		923A	000	$110.00	$0.00	$0.00	35362				CROSS COUNTRY - CAMPBELL'S
09/05/2025	300		1610		900A	500	$170.00	$0.00	$0.00	35366				ATHLETICS - FALL PASSES
09/05/2025	300		1610		900A	535	$640.00	$0.00	$0.00	35366				VAR VOLLEYBALL VS LISBON
09/08/2025	300	4590		519	900A	500	$0.00	$210.00	$0.00		88303	CJ'S PORT-A-POTTY LLC	84521	Porta Johns
09/08/2025	300	4513		519	913A	513	$0.00	$228.00	$0.00		88304	PROMO'S UNLIMITED LLC	84379	Port & Company Tri-Blend Tee Product #PC3 30 Colors Graphite Heather & Team Navy Hea ther Customizations: Logo on Front and Num ber on Back
09/08/2025	300	4590		419	900A	000	$0.00	$3,500.00	$0.00		88300	EASTERN OHIO ATHLETIC	84786	EOAC League Fees
09/08/2025	300	4544		419	900A	000	$0.00	$125.00	$0.00		88300	EASTERN OHIO ATHLETIC	84755	GIRLS GOLF FEES
09/08/2025	300		1610		900A	516	$1,500.00	$0.00	$0.00	35374				VAR FOOTBALL VS CRESTVIEW
09/08/2025	300		1610		900A	516	$3,065.00	$0.00	$0.00	35374				VAR FOOTBALL VS CRESTVIEW
09/08/2025	300		1610		900A	516	$1,739.00	$0.00	$0.00	35374				VAR FOOTBALL VS CRESTVIEW
09/09/2025	300		1610		900A	513	$303.00	$0.00	$0.00	35375				BOYS SOCCER VS MATHEWS
09/09/2025	300		1610		900A	535	$367.00	$0.00	$0.00	35375				VOLLEYBALL VS HEARTLAND CHRISTIA N
09/09/2025	300		1610		900A	554	$150.00	$0.00	$0.00	35375				ATHLETICS - GIRLS GOLF VS HEARTLAN D CHRISTIAN
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88310	DAMIN BEADNELL	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88314	WILLIE L. COLEMAN	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88309	BRIAN M KAVANAGH	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$690.00	$0.00		88324	OHIO VALLEY ATHLETIC CONFERENCE	84542	ovac dues

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88309	BRIAN M KAVANAGH	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88313	WILLIAM A. MCGEE	84537	Security
09/11/2025	300		1620		953A	000	$5,719.50	$0.00	$0.00	35370				CHEER FNDR - BUNDT CAKE SALES
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88310	DAMIN BEADNELL	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88314	WILLIE L. COLEMAN	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88313	WILLIAM A. MCGEE	84537	Security
09/11/2025	300		1610		933A	000	$579.00	$0.00	$0.00	35376				GIRLS SOCCER VS BEAVER LOCAL
09/11/2025	300		1610		900A	535	$245.00	$0.00	$0.00	35376				JH VOLLEYBALL VS LEETONIA
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88313	WILLIAM A. MCGEE	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88311	KEITH ANTHONY RAFFLE	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88311	KEITH ANTHONY RAFFLE	84537	Security
09/11/2025	300	4523		419	900A	000	$0.00	$500.00	$0.00		88316	BOARDMAN HIGH SCHOOL	84532	Cross country fees
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88309	BRIAN M KAVANAGH	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/11/2025	300	4516		519	916A	516	$0.00	$500.00	$0.00		88317	CAMPBELL SIGNS & APPAREL LLC	84771	Nova Care scoreboard sign
09/11/2025	300	4527		690	900A	000	$0.00	$1,410.12	$0.00		88322	INTERNATIONAL E-Z UP INC	84698	Track/XC Tent
09/11/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88312	TAB BAILEY	84537	Security
09/12/2025	300		1610		900A	516	$770.00	$0.00	$0.00	35377				JV FOOTBALL VS COLUMBIANA
09/12/2025	300	4134		519	940A	002	$0.00	$17.20	$0.00		88334	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
09/12/2025	300	4134		519	940A	002	$0.00	$18.71	$0.00		88334	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
09/12/2025	300	4590		519	900A	500	$0.00	$179.62	$0.00		5359	AMAZON.COM LLC	84724	Ankle braces
09/12/2025	300	4516		519	900A	516	$0.00	$219.99	$0.00		5359	AMAZON.COM LLC	84722	down markers
09/15/2025	300		1610		900A	516	$465.00	$0.00	$0.00	35381				JV FOOTBALL VS COLUMBIANA
09/15/2025	300	4544		419	936A	000	$0.00	$0.00	$32.00			STACEY ZINES	84843	practice rounds/range balls
09/16/2025	300		1620		916A	000	$500.00	$0.00	$0.00	35382				SCOREBOARD FNDR - NOVACARE
09/16/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88346	TAB BAILEY	84537	Security
09/16/2025	300	4527		519	900A	527	$0.00	$120.00	$0.00		88349	COLUMBIANA EX. VILLAGE SCHOOLS	84535	Track fees
09/16/2025	300		1610		900A	554	$80.00	$0.00	$0.00	35382				GIRLS GOLF VS SOUTHERN, E LIVERPOOL INVITE
09/16/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88360	WILLIAM A. MCGEE	84537	Security
09/16/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88352	KEITH ANTHONY RAFFLE	84537	Security
09/16/2025	300	4544		419	900A	000	$0.00	$275.00	$0.00		88356	Ursuline High School	84755	GIRLS GOLF FEES
09/16/2025	300	4544		419	900A	000	$0.00	$925.00	$0.00		88354	SALEM HILLS GOLF & CNTRY CLUB	84755	GIRLS GOLF FEES
09/16/2025	300		1610		933A	000	$156.00	$0.00	$0.00	35382				GIRLS SOCCER VS LINSLY
09/16/2025	300		1610		900A	500	$230.00	$0.00	$0.00	35382				FALL PASSES
09/16/2025	300		1610		900A	535	$310.00	$0.00	$0.00	35382				JH VOLLEYBALL VS SOUTHERN
09/16/2025	300	4544		419	936A	000	$0.00	$54.79	$0.00		88355	STACEY ZINES	84662	Reimbursement for supplies/team fees
09/17/2025	300	4590		519	900A	500	$0.00	$0.00	$60.83			AMAZON.COM LLC	84814	First aid supplies
09/17/2025	300	4553		419	953A	000	$0.00	$5,739.50	$0.00		88361	NOTHING BUNDT CAKES	84808	Cake fundraiser
09/17/2025	300		1610		933A	000	$275.00	$0.00	$0.00	35385				GIRLS SOCCER VS EAST LIVERPOOL
09/17/2025	300		1610		900A	535	$507.00	$0.00	$0.00	35385				VAR VOLLEYBALL VS SOUTHERN
09/18/2025	300		1610		900A	513	$528.00	$0.00	$0.00	35386				BOYS SOCCER VS COLUMBIANA
09/18/2025	300		1620		940A	000	$1,109.00	$0.00	$0.00	35384				HS BAND SUPPLIES
09/18/2025	300		1610		900A	535	$135.00	$0.00	$0.00	35386				JH VOLLEYBALL VS WELLSVILLE
09/19/2025	300		1610		900A	500	($40.00)	$0.00	$0.00		88363	CAMPBELL SIGNS & APPAREL LLC		INV #63057 RECORD BOARD
09/19/2025	300		1610		900A	535	$212.00	$0.00	$0.00	35390				VAR VOLLEYBALL VS WELLSVILLE
														VOID PRIOR FISCAL YEAR FY25 - CHECK

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
09/19/2025	300	4590		519	900A	500	$0.00	($40.00)	$0.00	35387				#87939-CHECK WAS NEVER CASHED, DOING REFUND OF RECEIPT
09/19/2025	300		1610		900A	516	$670.00	$0.00	$0.00	35390				JH FOOTBALL VS LISBON
09/19/2025	300		1610		900A	554	$150.00	$0.00	$0.00	35390				GIRLS GOLF VS BEAVER LOCAL INVITE
09/22/2025	300	4134		519	940A	002	$0.00	$189.00	$0.00		88373	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
09/22/2025	300	4134		519	940A	002	$0.00	$240.60	$0.00		88373	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
09/22/2025	300	4590		519	900A	500	$0.00	$13.74	$0.00		88371	HANOVERTON HARDWARE	84811	Soccer keys reimburse
09/22/2025	300		1620		953A	000	$1,584.75	$0.00	$0.00	35393				CHEERLEADER FNDR - BUNDT CAKE SALES
09/22/2025	300	4134		519	940A	002	$0.00	$129.53	$0.00		88373	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
09/22/2025	300	4516		519	916A	516	$0.00	$0.00	$87.00			A & J LETTERING	84844	Tshirts
09/24/2025	300		1610		900A	535	$794.00	$0.00	$0.00	35397				VAR VOLLEYBALL VS COLUMBIANA
09/24/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88380	KEITH ANTHONY RAFFLE	84537	Security
09/24/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88378	BRIAN M KAVANAGH	84537	Security
09/24/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88380	KEITH ANTHONY RAFFLE	84537	Security
09/24/2025	300	4544		419	936A	000	$0.00	$74.04	$0.00		88381	STACEY ZINES	84662	Reimbursement for supplies/team fees
09/24/2025	300		1610		900A	516	$495.00	$0.00	$0.00	35397				JV FOOTBALL VS LISBON
09/24/2025	300		1610		900A	500	$100.00	$0.00	$0.00	35397				FALL PASS - MILLER
09/24/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88382	TAB BAILEY	84537	Security
09/24/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88382	TAB BAILEY	84537	Security
09/24/2025	300		1610		900A	535	$595.00	$0.00	$0.00	35397				JH VOLLEYBALL VS COLUMBIANA
09/25/2025	300	4544		419	936A	000	$0.00	$90.00	$0.00		88399	STACEY ZINES	84662	Reimbursement for supplies/team fees
09/25/2025	300		1620		940A	000	$190.00	$0.00	$0.00	35398				HS BAND SUPPLIES
09/26/2025	300		1610		900A	535	$295.00	$0.00	$0.00	35399				JH VOLLEYBALL VS EAST PALESTINE
09/26/2025	300		1610		900A	516	$645.00	$0.00	$0.00	35399				JH FOOTBALL VS LEETONIA
09/26/2025	300		1610		900A	513	$326.00	$0.00	$0.00	35399				BOYS SOCCER VS LEETONIA
09/29/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88409	WILLIAM A. MCGEE	84537	Security
09/29/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88408	TAB BAILEY	84537	Security
09/29/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88404	BRIAN M KAVANAGH	84537	Security
09/30/2025	300		1822		954A	000	$50.00	$0.00	$0.00	35406				Reclass from code 1690 to 1822 Donations

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
09/30/2025	300	4535		419	900A	000	$0.00	$2,054.60	$0.00		5366	MEMO VENDOR	84461	ATHL OFFICIALS/VOLLEYBALL
09/30/2025	300	4513		419	900A	000	$0.00	$1,111.45	$0.00		5366	MEMO VENDOR	84461	ATH OFFICIALS/B SOCCER
09/30/2025	300	4533		419	900A	000	$0.00	$743.20	$0.00		5366	MEMO VENDOR	84461	ATH OFFICIALS/G SOCCER
09/30/2025	300	4134		519	940A	002	$0.00	$388.41	$0.00		88411	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
09/30/2025	300		1690		913A	000	($4,851.02)	$0.00	$0.00	35406				Reclass from code 1690 to 1822 Donations
09/30/2025	300		1822		913A	000	$4,851.02	$0.00	$0.00	35406				Reclass from code 1690 to 1822 Donations
09/30/2025	300		1690		954A	000	($50.00)	$0.00	$0.00	35406				Reclass from code 1690 to 1822 Donations
09/30/2025	300	4516		419	900A	000	$0.00	$2,066.20	$0.00		5366	MEMO VENDOR	84461	ATH OFFICIALS/FBL
09/30/2025	300	4516		519	916A	516	$0.00	$87.00	$0.00		88410	A & J LETTERING	84689	Tshirts
10/02/2025	300		1610		900A	516	($500.00)	$0.00	$0.00	35419				ATHL START UP CASH
10/02/2025	300		1610		900A	513	$405.00	$0.00	$0.00	35420				BOYS SOCCER VS LAKE CHRISTIAN CEN TER
10/02/2025	300		1610		900A	535	$110.00	$0.00	$0.00	35420				JH VOLLEYBALL VS VALLEY CHRISTIAN
10/02/2025	300	4516		519	900A	516	$0.00	$1,148.45	$0.00		88421	RIDDELL/ALL AMERICAN	84545	Open PO for supplies
10/03/2025	300	4590		419	900A	000	$0.00	$1,797.34	$0.00		88425	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
10/06/2025	300		1610		900A	516	$800.00	$0.00	$0.00	35431				FTBL/ATH START UP CASH
10/06/2025	300		1610		900A	516	$1,495.00	$0.00	$0.00	35431				VAR FOOTBALL VS EAST PALESTINE
10/06/2025	300		1610		900A	516	$2,656.00	$0.00	$0.00	35431				VAR FOOTBALL VS EAST PALESTINE
10/06/2025	300		1610		900A	516	$1,517.00	$0.00	$0.00	35431				VAR FOOTBALL VS EAST PALESTINE
10/07/2025	300		1610		900A	533	$456.00	$0.00	$0.00	35432				GIRLS SOCCER VS ROOTSTOWN
10/07/2025	300		1610		900A	535	$192.00	$0.00	$0.00	35432				VOLLEYBALL VS VALLEY CHRISTIAN
10/07/2025	300		1610		900A	535	$180.00	$0.00	$0.00	35432				JH VOLLEYBALL VS LEETONIA TOURNA MENT
10/08/2025	300	4134		519	940A	002	$0.00	$21.78	$0.00		88439	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
10/08/2025	300		1610		900A	535	$240.00	$0.00	$0.00	35433				JH VOLLEYBALL VS LISBON
10/08/2025	300	4134		519	940A	002	$0.00	$62.37	$0.00		88439	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
10/08/2025	300	4516		519	916A	516	$0.00	$0.00	$150.00			CARDMEMBER SERVICES	84859	Award decals
10/08/2025	300	4590		519	900A	500	$0.00	$420.00	$0.00		88433	CJ'S PORT-A-POTTY LLC	84521	Porta Johns
10/08/2025	300	4544		419	936A	000	$0.00	$468.00	$0.00		88442	STACEY ZINES	84843	practice rounds/range balls
10/08/2025	300		1610		900A	513	$519.00	$0.00	$0.00	35433				BOYS SOCCER VS MINERVA

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
10/09/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88452	WILLIE L. COLEMAN	84537	Security
10/09/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88447	DAMIN BEADNELL	84537	Security
10/09/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88450	TAB BAILEY	84537	Security
10/09/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88450	TAB BAILEY	84537	Security
10/09/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88449	KEITH ANTHONY RAFFLE	84537	Security
10/09/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88450	TAB BAILEY	84537	Security
10/10/2025	300		1610		900A	533	$430.00	$0.00	$0.00	35446				GIRLS SOCCER VS SPINGFIELD
10/10/2025	300	4516		419	916A	000	$0.00	$26.42	$0.00		5370	CARDMEMBER SERVICES	84802	OHSAA Coaching dues
10/13/2025	300		1610		900A	516	$810.00	$0.00	$0.00	35447				VAR FOOTBALL VS VALLEY CHRISTIAN
10/13/2025	300		1610		900A	516	$898.00	$0.00	$0.00	35447				VAR FOOTBALL VS VALLEY CHRISTIAN
10/13/2025	300		1610		900A	516	$1,270.00	$0.00	$0.00	35447				VAR FOOTBALL VS VALLEY CHRISTIAN
10/14/2025	300	4590		519	900A	500	$0.00	$339.17	$0.00		5373	AMAZON.COM LLC	84814	First aid supplies
10/14/2025	300		1610		900A	516	$270.00	$0.00	$0.00	35448				JH FOOTBALL VS EAST PALESTINE
10/14/2025	300	4590		519	900A	500	$0.00	$15.99	$0.00		5373	AMAZON.COM LLC	84824	Handicap signs
10/14/2025	300	4516		519	900A	516	$0.00	$47.99	$0.00		5373	AMAZON.COM LLC	84794	Practice cap
10/14/2025	300	4590		419	900A	000	$0.00	$1,050.00	$0.00		88462	OHSAA	84858	OHSAA Dues
10/14/2025	300	4535		519	900A	535	$0.00	$449.00	$0.00		5373	AMAZON.COM LLC	84821	ipad for volleyball and girls basketball
10/14/2025	300	4516		519	916A	516	$0.00	$55.89	$0.00		5373	AMAZON.COM LLC	84845	Ink
10/14/2025	300	4516		519	900A	516	$0.00	$166.54	$0.00		88458	DAVID J OGILVIE	84766	Open PO Supplies
10/15/2025	300	4532		419	932A	000	$0.00	$497.00	$0.00		88469	THE ELITE COMPETITOR LLC	84865	Competitor training
10/15/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88468	TAB BAILEY	84537	Security
10/15/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88473	WILLIE L. COLEMAN	84537	Security
10/15/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88468	TAB BAILEY	84537	Security
10/15/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88472	WILLIAM A. MCGEE	84537	Security
10/15/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88466	DAMIN BEADNELL	84537	Security
10/16/2025	300		1610		900A	516	$885.00	$0.00	$0.00	35449				JH FOOTBALL VS WELLSVILLE

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
10/16/2025	300	4535		419	900A	000	$0.00	$0.00	$6.75			MEMO VENDOR	84461	ATHL OFFICIALS/VOLLEYBALL
10/16/2025	300	4513		419	900A	000	$0.00	$0.00	$0.40			MEMO VENDOR	84461	ATH OFFICIALS/B SOCCER
10/16/2025	300	4533		419	900A	000	$0.00	$0.00	$4.10			MEMO VENDOR	84461	ATH OFFICIALS/G SOCCER
10/16/2025	300	4516		419	900A	000	$0.00	$0.00	$1,405.30			MEMO VENDOR	84461	ATH OFFICIALS/FBL
10/17/2025	300	4533		419	900A	000	$0.00	$5.90	$0.00		5375	MEMO VENDOR	84461	ATH OFFICIALS/G SOCCER
10/17/2025	300	4516		419	900A	000	$0.00	$488.25	$0.00		5375	MEMO VENDOR	84461	ATH OFFICIALS/FBL
10/17/2025	300	4513		419	900A	000	$0.00	$249.60	$0.00		5375	MEMO VENDOR	84461	ATH OFFICIALS/B SOCCER
10/17/2025	300	4516		419	900A	000	$0.00	$1,058.15	$0.00		5375	MEMO VENDOR	84461	ATH OFFICIALS/FBL
10/17/2025	300	4533		419	900A	000	$0.00	$340.70	$0.00		5375	MEMO VENDOR	84461	ATH OFFICIALS/G SOCCER
10/17/2025	300	4544		419	936A	000	$0.00	$104.61	$0.00		88489	STACEY ZINES	84662	Reimbursement for supplies/team fees
10/17/2025	300	4544		419	936A	000	$0.00	$200.00	$0.00		88479	BBQ ON 172	84867	Food for banquet
10/17/2025	300	4527		519	927A	527	$0.00	$483.00	$0.00		88483	PLAQUES & SUCH	84695	Track patches
10/17/2025	300	4535		419	900A	000	$0.00	$493.25	$0.00		5375	MEMO VENDOR	84461	ATHL OFFICIALS/VOLLEYBALL
10/17/2025	300	4513		419	900A	000	$0.00	$260.30	$0.00		5375	MEMO VENDOR	84461	ATH OFFICIALS/B SOCCER
10/20/2025	300		1610		900A	516	$290.00	$0.00	$0.00	35450				JV FOOTBALL VS POLAND
10/21/2025	300	4535		419	935A	000	$0.00	$484.50	$0.00		88502	TROY BRUNNER	84753	VB t-shirts
10/21/2025	300	4535		419	935A	000	$0.00	$632.40	$0.00		88502	TROY BRUNNER	84753	VB knee pads
10/21/2025	300	4516		519	900A	516	$0.00	$130.63	$0.00		88499	SPORT DECALS, INC	84529	Stickers
10/21/2025	300	4523		419	900A	000	$0.00	$172.00	$0.00		88491	COLUMBIANA EX. VILLAGE SCHOOLS	84532	Cross country fees
10/21/2025	300	4590		519	900A	500	$0.00	$904.05	$0.00		88493	DUMONTS SPORTING GOODS INC.	84536	Supplies
10/21/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88500	TAB BAILEY	84537	Security
10/21/2025	300	4590		519	900A	500	$0.00	$275.00	$0.00		88495	ISC AUDIO SYSTEMS	84876	New mixer for soccer
10/22/2025	300	4134		519	940A	002	$0.00	$0.00	$671.30			PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
10/22/2025	300		1822		955A	000	$616.00	$0.00	$0.00	35454				ELEM PBIS DONATION FROM PTO
10/22/2025	300		1620		913A	000	$378.50	$0.00	$0.00	35454				BOYS SOCCER FNDR - SPIRIT WEAR SAL E
10/22/2025	300		1822		912A	000	$500.00	$0.00	$0.00	35454				BOYS BASKET BALL DONATIONS FROM MEGAN'S COFFEE ($200), ANONYMOUS ($300.00)
10/23/2025	300	4533		419	900A	000	$0.00	$200.00	$0.00		0			Payroll of 10-24-2025
10/23/2025	300	4513		419	900A	000	$0.00	$200.00	$0.00		0			Payroll of 10-24-2025
10/23/2025	300	4590		249	900A	000	$0.00	$13.31	$0.00		0	MEMO VENDOR	84886	CONSUMERS BANK(998143)

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
10/23/2025	300	4535		419	900A	000	$0.00	$525.00	$0.00		0			Payroll of 10-24-2025
10/24/2025	300	4134		519	940A	002	$0.00	$42.24	$0.00		88514	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
10/24/2025	300	4134		519	940A	002	$0.00	$30.90	$0.00		88514	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
10/24/2025	300	4590		519	900A	500	$0.00	$949.35	$0.00		88506	DUMONTS SPORTING GOODS INC.	84536	Supplies
10/27/2025	300		1610		900A	516	$961.00	$0.00	$0.00	35463				VAR FOOTBALL VS SOUTHERN
10/27/2025	300		1610		900A	516	$2,076.00	$0.00	$0.00	35463				VAR FOOTBALL VS SOUTHERN
10/27/2025	300	4549		419	900A	529	$0.00	$150.00	$0.00		88523	IRONMAN TOURNAMENTS LLC	84530	Wrestling Fees - Girls
10/27/2025	300	4590		519	900A	500	$0.00	$169.80	$0.00		88521	DAVID J OGILVIE	84522	Reimburse supplies
10/27/2025	300		1610		900A	516	$755.00	$0.00	$0.00	35463				VAR FOOTBALL VS SOUTHERN
10/27/2025	300		1822		900A	523	$72.00	$0.00	$0.00	35463				DONATION FOR MS CC STATE-MARSHAL L
10/28/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88532	TAB BAILEY	84537	Security
10/28/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88533	WILLIE L. COLEMAN	84537	Security
10/28/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88530	DAMIN BEADNELL	84537	Security
10/28/2025	300	4512		419	900A	000	$0.00	$750.00	$0.00		88531	HUDL	84877	Boys basketball
10/29/2025	300	4544		519	936A	002	$0.00	$459.00	$0.00		88538	CUSTOM IMAGES, LLC	84822	Golf shirts
10/31/2025	300	4590		519	900A	500	$0.00	$46.31	$0.00		88545	DAVID J OGILVIE	84522	Reimburse supplies
11/01/2025	300	4522		519	900A	000	$0.00	$0.00	$400.00			LIONS DEN SPORT SHOP	84947	Bowling shirts
11/03/2025	300	4590		519	900A	500	$0.00	$0.00	$130.20			BAND SHOPPE	84970	Cheer paint
11/03/2025	300		1620		935A	000	$686.00	$0.00	$0.00	35479				VB FNDR - PARENT VB BANQUET FEE
11/04/2025	300		1610		900A	533	$275.00	$0.00	$0.00	35478				ERROR ACCOUNT CORRECTION G SOCC ER VS EAST LIVERPOOL ADM (ACCT 900 A)
11/04/2025	300		1610		900A	533	$156.00	$0.00	$0.00	35478				ERROR ACCOUNT CORRECTION G SOCC ER VS LINSLY ADM (ACCT 900A)
11/04/2025	300		1610		900A	533	$579.00	$0.00	$0.00	35478				ERROR ACCOUNT CORRECTION G SOCC ER VS BEAVER LOCAL ADM (ACCT 900A)
11/04/2025	300		1610		933A	000	($579.00)	$0.00	$0.00	35478				G SOCCER VS BEAVER LOCAL/RECEIPT 3 5376 - G SOCCER FNDR 933A
11/04/2025	300		1610		933A	000	($156.00)	$0.00	$0.00	35478				G SOCCER VS LINSLY/RECEIPT 35382 - G SOCCER FNDR 933A

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
11/04/2025	300		1610		900A	533	$248.00	$0.00	$0.00	35478				ERROR ACCOUNT CORRECTION G SOCCER VS BADGER ADM (ACCT 900A)
11/04/2025	300		1610		933A	000	($275.00)	$0.00	$0.00	35478				G SOCCER VS EAST LIVERPOOL/RECEIPT 35385 - G SOCCER FNDR 933A
11/04/2025	300		1610		933A	000	($248.00)	$0.00	$0.00	35478				G SOCCER VS BADGER/RECEIPT 35357 - G SOCCER FNDR 933A
11/05/2025	300	4528		519	928A	528	$0.00	$0.00	$300.00			DUNLAP PHOTOGRAPHY	84925	Banner
11/05/2025	300	4590		249	900A	000	$0.00	$48.91	$0.00		0	MEMO VENDOR	84923	CONSUMERS BANK(998143)
11/05/2025	300	4513		419	900A	000	$0.00	$510.00	$0.00		0			Payroll of 11-07-2025
11/05/2025	300	4516		419	900A	000	$0.00	$1,075.00	$0.00		0			Payroll of 11-07-2025
11/05/2025	300	4535		419	900A	000	$0.00	$1,155.00	$0.00		0			Payroll of 11-07-2025
11/05/2025	300	4512		519	912A	512	$0.00	$0.00	$105.00			DUNLAP PHOTOGRAPHY	84924	Banner
11/05/2025	300	4590		111	900A	000	$0.00	$150.00	$0.00		0			Payroll of 11-07-2025
11/05/2025	300	4533		419	900A	000	$0.00	$520.00	$0.00		0			Payroll of 11-07-2025
11/06/2025	300		1822		932A	000	$1,560.00	$0.00	$0.00	35488				DONATION TO THE GIRLS BASKETBALL PROGRAM FROM THE UABC FOR JH UNI FORMS
11/06/2025	300	4523		519	923A	523	$0.00	$72.00	$0.00		88565	OHSAA	84922	JH CC State
11/06/2025	300	4528		419	900A	528	$0.00	$350.00	$0.00		88562	EASTERN OHIO WRESTLING LEAGUE	84531	Boys Wrestling tournaments
11/06/2025	300	4516		519	916A	516	$0.00	$0.00	$886.64			DAVID J OGILVIE	84928	Football supplies
11/06/2025	300	4590		419	900A	000	$0.00	$80.00	$0.00		88564	OHIO VALLEY ATHLETIC CONFERENCE	84544	MISC. ATHL ADMIN SERVICES
11/06/2025	300	4532		419	932A	000	$0.00	$900.00	$0.00		88563	HUDL	84913	Girls Basketball HUDL Program
11/06/2025	300	4532		419	900A	000	$0.00	$750.00	$0.00		88563	HUDL	84913	Girls Basketball HUDL Program
11/06/2025	300	4532		519	932A	532	$0.00	$1,560.00	$0.00		88568	WOOTER APPAREL INC	84820	JH Uniforms
11/07/2025	300		1620		940A	000	$140.00	$0.00	$0.00	35491				BAND SUPPLIES
11/07/2025	300		1610		900A	516	($900.00)	$0.00	$0.00	35489				FTBL/ATH START UP CASH FOR PLAYOFF GAME
11/10/2025	300	4533		419	933A	000	$0.00	$1,184.00	$0.00		88573	NIKI BLAZER	84890	MVHSSCA Banquet
11/10/2025	300	4523		419	900A	000	$0.00	$500.00	$0.00		88572	MALONE UNIVERSITY	84532	Cross country fees
11/10/2025	300	4590		519	900A	500	$0.00	$110.37	$0.00		88570	DAVID J OGILVIE	84680	Open PO Supplies
11/10/2025	300	4516		519	900A	516	$0.00	$84.00	$0.00		88574	DAVID J OGILVIE	84766	Open PO Supplies

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
11/12/2025	300	4523		419	900A	000	$0.00	$75.00	$0.00		5386	CARDMEMBER SERVICES	84910	CC Clinic
11/12/2025	300		1610		900A	516	$1,500.00	$0.00	$0.00	35498				ATH START UP CASH
11/12/2025	300	4523		419	900A	000	$0.00	$2.48	$0.00		5386	CARDMEMBER SERVICES	84910	CC Clinic
11/12/2025	300	4523		419	900A	000	$0.00	$77.48	$0.00		5386	CARDMEMBER SERVICES	84910	CC Clinic
11/13/2025	300	4590		419	900A	000	$0.00	$486.66	$0.00		88590	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
11/13/2025	300	4590		419	900A	000	$0.00	$266.60	$0.00		88590	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
11/13/2025	300	4590		419	900A	000	$0.00	$530.00	$0.00		88590	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
11/13/2025	300	4590		419	900A	000	$0.00	$364.00	$0.00		88590	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
11/13/2025	300	4134		519	940A	002	$0.00	$22.65	$0.00		88595	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
11/13/2025	300	4590		419	900A	000	$0.00	$400.00	$0.00		88590	EMERGENCY MEDICAL TRANSPORT	84527	Ambulance service
11/14/2025	300	4512		519	912A	512	$0.00	$0.00	$187.00			PROMO'S UNLIMITED LLC	84971	tshirts
11/14/2025	300		1822		912A	000	$2,500.00	$0.00	$0.00	35500				BOYS BSKTBL FNDR - DONATIONS-ALLI ANCE COIN/ MYERS INS
11/14/2025	300	4544		519	936A	002	$0.00	$112.50	$0.00		88605	PLAQUES & SUCH	84938	Golf patches
11/14/2025	300	4532		419	900A	000	$0.00	$1,386.45	$0.00		5388	MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
11/14/2025	300	4516		419	900A	000	$0.00	$1,106.45	$0.00		5388	MEMO VENDOR	84461	ATH OFFICIALS/FBL
11/17/2025	300	4535		519	900A	535	$0.00	$155.21	$0.00		5389	AMAZON.COM LLC	84882	Volleyball pole rack
11/17/2025	300	4590		419	900A	000	$0.00	$0.00	$502.06				84544	MISC. ATHL ADMIN SERVICES
11/17/2025	300	4590		519	900A	500	$0.00	$83.58	$0.00		5389	AMAZON.COM LLC	84909	Ink
11/18/2025	300	4590		419	900A	000	$0.00	$330.80	$0.00		88611	DAVID J OGILVIE	84544	MISC. ATHL ADMIN SERVICES
11/18/2025	300	4590		419	900A	000	$0.00	$400.00	$0.00		88611	DAVID J OGILVIE	84544	MISC. ATHL ADMIN SERVICES
11/18/2025	300	4511		519	900A	511	$0.00	$353.70	$0.00		88618	DUMONTS SPORTING	84951	practice baseballs

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
												GOODS INC.		
11/19/2025	300	4534		419	934A	000	$0.00	$0.00	$475.00			JENNIFER KOONS	84969	Softball winter game
11/19/2025	300		1620		933A	000	$554.00	$0.00	$0.00	35508				GIRLS SOCCER FNDR - BANQUET
11/20/2025	300	4522		419	900A	000	$0.00	$250.00	$0.00		88623	STARK CTY HIGH SCHOOL BOWLING CONFERENCE	84543	Open PO for bowling
11/20/2025	300		1822		912A	000	$1,520.00	$0.00	$0.00	35510				BOYS BSKTBL FNDR - DONATIONS-WHITE, HAN FEED, DU7DBITES, HERRON, SEB TIRE, SKYHIGH FIT, SNYDER, SRT DUCT, WILL-TEK, ANONYMOUS
11/20/2025	300		1822		932A	000	$250.00	$0.00	$0.00	35510				GIRLS BASKETBALL DONATION - SANDY BEAVER INSURANCE
11/20/2025	300	4516		419	900A	000	$0.00	$180.00	$0.00		0			Payroll of 11-21-2025
11/20/2025	300	4590		249	900A	000	$0.00	$3.19	$0.00		0	MEMO VENDOR	84968	CONSUMERS BANK(998143)
11/20/2025	300		1620		900A	516	$570.00	$0.00	$0.00	35524				FTBL HELMET/JERSEY
11/20/2025	300		1610		900A	500	$345.00	$0.00	$0.00	35524				ATHLETIC WINTER PASSES
11/20/2025	300	4535		419	900A	000	$0.00	$40.00	$0.00		0			Payroll of 11-21-2025
11/21/2025	300	4590		210	900A	000	$0.00	$4.34	$0.00		0	MEMO VENDOR	84973	STRS Employer Retirement Share
11/21/2025	300	4590		221	900A	000	$0.00	$16.80	$0.00		0	MEMO VENDOR	84972	SERS Employer Retirement Share
11/21/2025	300	4590		419	900A	000	$0.00	($80.00)	$0.00		88564	OHIO VALLEY ATHLETIC CONFERENCE	84544	MISC. ATHL ADMIN SERVICES
11/25/2025	300		1620		932A	000	$3,418.00	$0.00	$0.00	35518				GIRLS BASKETBALL FNDR - YOUTH TOURNAMENT
12/01/2025	300	4512		519	912A	512	$0.00	$0.00	$20.00			QUAKER LAUDRY	84984	Laundry
12/03/2025	300		1822		912A	000	$450.00	$0.00	$0.00	35532				BOYS BSKTBL FNDR - DON- SALEM COMMUNITY FOUNDATION, MARKS LANDING FOUNDATION
12/04/2025	300	4516		419	900A	000	$0.00	$240.00	$0.00		0			Payroll of 12-05-025
12/04/2025	300		1610		900A	512	$560.00	$0.00	$0.00	35539				JH BOY BSKTBL VS WELLSVILLE
12/04/2025	300		1610		900A	532	$475.00	$0.00	$0.00	35539				G VAR BSKTBL VS SOUTHERN
12/04/2025	300	4535		419	900A	000	$0.00	$150.00	$0.00		0			Payroll of 12-05-025
12/04/2025	300	4533		419	900A	000	$0.00	$90.00	$0.00		0			Payroll of 12-05-025
12/04/2025	300	4513		419	900A	000	$0.00	$60.00	$0.00		0			Payroll of 12-05-025
12/04/2025	300		1610		900A	500	$1,305.00	$0.00	$0.00	35540				WINTER PASSES
12/04/2025	300		1610		900A	532	$248.00	$0.00	$0.00	35539				JH GIRLS BSKTBL VS SOUTHERN
12/04/2025	300		1610		900A	500	$2,555.00	$0.00	$0.00	35540				WINTER PASSES
12/04/2025	300	4535		419	935A	000	$0.00	$1,065.04	$0.00		88639	TROY BRUNNER	84899	Banquet reimburse

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
12/04/2025	300		1610		900A	512	$60.00	$0.00	$0.00	35539				VAR BOYS BSKTBL VS URBAN
12/04/2025	300	4590		249	900A	000	$0.00	$7.83	$0.00		0	MEMO VENDOR	84989	CONSUMERS BANK(998143)
12/05/2025	300	4534		419	934A	000	$0.00	$0.00	$50.00			JENNIFER KOONS	84995	Ohio High School Fastpitch Softball Coach's Association Clinic registration
12/08/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88669	TAB BAILEY	84537	Security
12/08/2025	300	4512		519	912A	512	$0.00	$1,213.00	$0.00		88667	PROMO'S UNLIMITED LLC	84971	tshirts
12/08/2025	300	4532		519	932A	532	$0.00	$518.70	$0.00		88671	TRAPS SPORTING GOODS	84982	JH Shooting shirts
12/08/2025	300	4549		419	900A	529	$0.00	$300.00	$0.00		88654	AVIATOR SPORTS BOOSTERS, INC.	84530	Wrestling Fees - Girls
12/08/2025	300		1620		935A	000	$25.00	$0.00	$0.00	35538				VOLLEYBALL FNDR - BANQUET
12/08/2025	300	4528		419	900A	528	$0.00	$250.00	$0.00		88657	BOARDMAN BOOSTER CLUB	84531	Boys Wrestling tournaments
12/09/2025	300	4528		419	900A	528	$0.00	$300.00	$0.00		88675	MALVERN HIGH SCHOOL	84531	Boys Wrestling tournaments
12/09/2025	300	4512		519	912A	512	$0.00	$1,328.00	$0.00		88673	CAMPBELL SIGNS & APPAREL LLC	84956	Shooting shirts
12/10/2025	300		1610		900A	512	$650.00	$0.00	$0.00	35549				JH BOY BSKTBL VS COLUMBIANA
12/10/2025	300	4532		419	900A	000	$0.00	$763.20	$0.00		5402	MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
12/10/2025	300		1620		900A	516	$485.00	$0.00	$0.00	35549				ATHLETICS - RIFFEE JERSY-HELMET
12/10/2025	300	4512		419	900A	000	$0.00	$1,444.80	$0.00		5402	MEMO VENDOR	84461	ATH OFFICIALS/B BASKETBALL
12/10/2025	300		1620		900A	516	$85.00	$0.00	$0.00	35549				ATHLETICS - S CASTO JERSEY
12/11/2025	300	4516		519	916A	516	$0.00	$0.00	$150.00			DUNLAP PHOTOGRAPHY	85008	Pictures
12/11/2025	300		1620		900A	516	$300.00	$0.00	$0.00	35550				ATHLETICS - HELMET - FISHER
12/11/2025	300	4550		519	955A	004	$0.00	$0.00	$362.60				85013	Pizza for Middle School PBIS
12/11/2025	300	4590		519	900A	500	$0.00	$1,119.80	$0.00		88697	BAND SHOPPE	84970	Cheer paint
12/11/2025	300	4516		519	916A	516	$0.00	$62.00	$0.00		88694	DAVID J OGILVIE	84928	Football supplies
12/11/2025	300	4516		519	916A	516	$0.00	$0.00	$125.50			A & J LETTERING	85009	Tshirts
12/11/2025	300	4532		519	932A	532	$0.00	$166.00	$0.00		88693	CAMPBELL SIGNS & APPAREL LLC	84949	Tshirts
12/11/2025	300	4532		519	932A	532	$0.00	$402.00	$0.00		88693	CAMPBELL SIGNS & APPAREL LLC	84933	Shooting shirts

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
12/11/2025	300	4516		519	916A	516	$0.00	$0.00	$7.05			AMAZON.COM LLC	85011	Motivational book
12/11/2025	300	4532		519	932A	532	$0.00	$936.00	$0.00		88693	CAMPBELL SIGNS & APPAREL LLC	84981	Spirit pack
12/11/2025	300	4534		419	934A	000	$0.00	$0.00	$42.28			CARDMEMBER SERVICES	85010	Clinic hotels
12/15/2025	300		1610		900A	532	$410.00	$0.00	$0.00	35563				ATHLETICS - JH G BSKTBL VS EP
12/15/2025	300		1610		900A	512	$918.00	$0.00	$0.00	35563				VAR B BSKTBL VS EP
12/15/2025	300		1610		900A	532	$152.00	$0.00	$0.00	35563				VAR G BSKTBL VS EP
12/17/2025	300		1610		900A	532	$354.00	$0.00	$0.00	35564				VAR G BSKTBL VS LISBON
12/17/2025	300	4533		419	933A	000	$0.00	$800.00	$0.00		88711	NIKI BLAZER	84891	Banquet (Saxon Club)
12/17/2025	300		1610		900A	532	$220.00	$0.00	$0.00	35564				JH G BSKTBL VS LISBON
12/17/2025	300	4549		419	900A	529	$0.00	$155.00	$0.00		88710	JUSTIN J HIDEG	85007	weight assessments
12/17/2025	300		1610		900A	512	$960.00	$0.00	$0.00	35564				VAR B BSKTBL VS LISBON
12/17/2025	300		1610		900A	500	$420.00	$0.00	$0.00	35564				ATHLETIC - WINTER PASSES
12/17/2025	300		1610		900A	516	$1,500.00	$0.00	$0.00	35564				ATHLETICS - HELMETS (COPE, KOONS, S TOUFFER, MEREDITH, BAR*)
12/19/2025	300	4550		519	955A	004	$0.00	($900.00)	$0.00		5405	CARDMEMBER SERVICES	85013	Pizza for Middle School PBIS
12/19/2025	300		1620		900A	516	$900.00	$0.00	$0.00	35577				ATHLETICS - HELMET, LEASE, LAFLEM, COPE
12/22/2025	300		1822		912A	000	$850.00	$0.00	$0.00	35566				DON TO BOYS BASKETBALL- HULL'S, SI MMONS FEED, MASTERS
12/27/2025	300	4590		519	900A	500	$0.00	$38.40	$0.00		5408	AMAZON.COM LLC	84934	Stickers for assigning seats
12/30/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88722	TAB BAILEY	84537	Security
12/30/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88722	TAB BAILEY	84537	Security
12/30/2025	300	4532		419	900A	000	$0.00	$1,166.50	$0.00		5409	MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
12/30/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88720	DAMIN BEADNELL	84537	Security
12/30/2025	300	4512		419	900A	000	$0.00	$966.50	$0.00		5409	MEMO VENDOR	84461	ATH OFFICIALS/B BASKETBALL
12/30/2025	300	4590		419	900A	000	$0.00	$140.00	$0.00		88721	KEITH ANTHONY RAFFLE	84537	Security
01/01/2026	300	4532		519	932A	532	$0.00	$0.00	$5.00			DUNLAP PHOTOGRAPHY	85054	Banner
01/01/2026	300	4512		519	912A	512	$0.00	$0.00	$1.10			BSN SPORTS	85076	Pullovers Boys Basketball
01/02/2026	300		1620		900A	516	$600.00	$0.00	$0.00	35590				ATHLETICS - HELMETS (LANDGRAVER, MARSHALL)
01/02/2026	300		1610		900A	512	$600.00	$0.00	$0.00	35590				JH B BSKTBL VS LEETONIA

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
01/02/2026	300		1610		900A	532	$494.00	$0.00	$0.00	35590				VAR G BSKTBL VS MINERVA
01/05/2026	300	4590		519	900A	500	$0.00	$180.00	$0.00		88732	OHIO HIGH SCHOOL CHEERLEADING COACHES ASSOCIATION	85024	Cheer competition
01/05/2026	300	4512		519	912A	512	$0.00	$2,589.40	$0.00		88729	BSN SPORTS	84980	Hoodies
01/05/2026	300	4544		419	900A	000	$0.00	$1,250.00	$0.00		88734	TWIN SPRINGS	85034	Golf fees
01/05/2026	300	4549		419	900A	529	$0.00	$250.00	$0.00		88728	AUSTINTOWN LOCAL SCHOOLS	84530	Wrestling Fees - Girls
01/05/2026	300	4528		419	900A	528	$0.00	$300.00	$0.00		88735	WESTERN RESERVE LOCAL	84531	Boys Wrestling tournaments
01/05/2026	300	4511		419	911A	000	$0.00	$195.00	$0.00		88733	SALEM COMMUNITY CENTER	85031	Field rental
01/05/2026	300	4554		419	900A	000	$0.00	$1,250.00	$0.00		88734	TWIN SPRINGS	85034	Golf fees
01/05/2026	300	4512		519	912A	512	$0.00	$900.00	$0.00		88730	HUDL	85022	Hudl assist
01/05/2026	300	4534		419	934A	000	$0.00	$375.00	$0.00		88731	JENNIFER KOONS	84995	Ohio High School Fastpitch Softball Coach's Association Clinic registration
01/05/2026	300	4553		419	953A	000	$0.00	$175.00	$0.00		88732	OHIO HIGH SCHOOL CHEERLEADING COACHES ASSOCIATION	85023	Cheer competition
01/06/2026	300	4549		419	900A	529	$0.00	$250.00	$0.00		88747	HUBBARD HIGH SCHOOL	84530	Wrestling Fees - Girls
01/06/2026	300		1610		900A	512	$326.00	$0.00	$0.00	35591				JH B BSKTBL VS SOUTHERN
01/06/2026	300	4590		249	900A	000	$0.00	$13.42	$0.00		0	MEMO VENDOR	85045	CONSUMERS BANK(998143)
01/06/2026	300		1620		900A	516	$870.00	$0.00	$0.00	35591				ATHLETICS - HELMETS (LAKE, SWANSON)
01/06/2026	300	4534		519	900A	534	$0.00	$672.89	$0.00		88754	OD SPORTS ACQUISITIONS INC	84987	Pitching net
01/06/2026	300	4550		519	955A	004	$0.00	$377.40	$0.00		88740	PAPA JOHN'S PIZZA	85013	Pizza for Middle School PBIS
01/06/2026	300	4512		519	912A	512	$0.00	$45.00	$0.00		88756	QUAKER LAUDRY	84984	Laundry
01/06/2026	300	4535		419	900A	000	$0.00	$350.00	$0.00		0			PAYROLL OF 01-02-2026
01/06/2026	300	4528		419	900A	528	$0.00	$250.00	$0.00		88749	JACKSON MILTON HIGH SCHOOL	84531	Boys Wrestling tournaments
01/06/2026	300	4534		419	900A	000	$0.00	$575.00	$0.00		0			PAYROLL OF 01-02-2026

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
01/06/2026	300	4516		519	900A	516	$0.00	$3,530.95	$0.00		88757	RIDDELL/ALL AMERICAN	84520	Open PO for supplies
01/06/2026	300		1610		900A	532	$449.00	$0.00	$0.00	35591				VAR G BSKTBL VS BEAVER
01/06/2026	300		1610		900A	532	$325.00	$0.00	$0.00	35591				STUDENTS VS G BSKTBL SOUTHERN
01/06/2026	300	4549		419	900A	529	$0.00	$400.00	$0.00		88752	LUTHERAN WEST ATHLETICS	84530	Wrestling Fees - Girls
01/06/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88751	KEITH ANTHONY RAFFLE	84537	Security
01/08/2026	300		1610		900A	529	$439.00	$0.00	$0.00	35592				G WRESTLING VS ALLIANCE
01/08/2026	300		1620		900A	516	$600.00	$0.00	$0.00	35592				ATHLETICS - HELMETS (SWEENEY, BURCH)
01/09/2026	300	4590		519	900A	500	$0.00	$176.40	$0.00		5418	AMAZON.COM LLC	85019	athletic tape
01/09/2026	300	4550		519	955A	004	$0.00	$0.00	$0.33			AMAZON.COM LLC	85063	MTSS Card Incentives
01/09/2026	300	4516		519	916A	516	$0.00	$12.95	$0.00		5418	AMAZON.COM LLC	85011	Motivational book
01/12/2026	300	4549		419	900A	529	$0.00	$300.00	$0.00		88780	ALLIANCE CITY SCHOOL DISTRICT	84530	Wrestling Fees - Girls
01/12/2026	300		1822		940A	000	$1,000.00	$0.00	$0.00	35585				HIGH BAND DONATION FROM WESBANCO
01/12/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88785	TAB BAILEY	84537	Security
01/12/2026	300		1610		900A	500	($1,305.00)	$0.00	$0.00		0	AMANDA WILSON		STAFF SHIRTS SOLD FOR MANDY WILSON FROM CAMPBELL SIGNS
01/12/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88785	TAB BAILEY	84537	Security
01/12/2026	300		1610		900A	500	$1,305.00	$0.00	$0.00		0	AMANDA WILSON		STAFF SHIRTS SOLD FOR MANDY WILSON FROM CAMPBELL SIGNS
01/12/2026	300	4534		419	934A	000	$0.00	$125.00	$0.00		88781	JENNIFER KOONS	84995	Ohio High School Fastpitch Softball Coach's Association Clinic registration
01/13/2026	300		1620		900A	516	$300.00	$0.00	$0.00	35593				ATHLETICS - HELMET (RININGER)
01/13/2026	300	4532		519	932A	532	$0.00	$195.00	$0.00		88787	DUNLAP PHOTOGRAPHY	85054	Banner
01/13/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88790	KEITH ANTHONY RAFFLE	84537	Security
01/13/2026	300		1610		900A	532	$446.00	$0.00	$0.00	35593				VAR G BSKTBL VS COLUMBIANA
01/13/2026	300		1610		900A	512	$759.00	$0.00	$0.00	35593				VAR B BSKTYBL VS WELLSVILLE
01/13/2026	300	4512		519	912A	512	$0.00	$195.00	$0.00		88787	DUNLAP PHOTOGRAPHY	84924	Banner

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
01/13/2026	300	4523		519	923A	523	$0.00	$145.00	$0.00		88787	DUNLAP PHOTOGRAPHY	85050	Cross country banner
01/13/2026	300	4532		519	932A	532	$0.00	$255.00	$0.00		88794	PROMO'S UNLIMITED LLC	85016	Christmas tshirts
01/13/2026	300		1610		900A	532	$375.00	$0.00	$0.00	35593				VAR G BSKTBL VS WELLSVILLE
01/13/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88795	TAB BAILEY	84537	Security
01/13/2026	300	4590		519	900A	500	$0.00	$786.00	$0.00		88787	DUNLAP PHOTOGRAPHY	85051	Fall plaques
01/15/2026	300		1610		900A	512	$767.00	$0.00	$0.00	35607				VAR B BSKTBL VS COLUMBIANA
01/15/2026	300		1610		900A	512	$530.00	$0.00	$0.00	35607				JH B BASKETBALL VS EAST PALESTINE
01/16/2026	300	4527		519	900A	527	$0.00	$200.00	$0.00		88803	CRESTVIEW LOCAL SCHOOLS	84535	Track fees
01/16/2026	300	4549		419	900A	529	$0.00	$111.65	$0.00		5421	MEMO VENDOR	84461	ATH OFFICIAL/G WRESTLING
01/16/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88806	KEITH ANTHONY RAFFLE	84537	Security
01/16/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88810	TAB BAILEY	84537	Security
01/16/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88812	WILLIAM A. MCGEE	84537	Security
01/16/2026	300	4528		419	900A	528	$0.00	$325.00	$0.00		88811	WATERLOO HIGH SCHOOL	84531	Boys Wrestling tournaments
01/16/2026	300	4532		419	900A	000	$0.00	$709.00	$0.00		5421	MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
01/16/2026	300	4532		419	900A	000	$0.00	$1,184.00	$0.00		5421	MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
01/16/2026	300	4512		419	900A	000	$0.00	$1,576.40	$0.00		5421	MEMO VENDOR	84461	ATH OFFICIALS/B BASKETBALL
01/21/2026	300		1610		900A	528	$627.00	$0.00	$0.00	35608				B WRESTLING VS MALVERN
01/21/2026	300		1610		900A	528	$458.50	$0.00	$0.00	35608				BOYS WRESTLING VS LAKEVIEW (1/2)
01/21/2026	300		1610		900A	529	$458.50	$0.00	$0.00	35608				GIRLS WRESTLING VS LAKEVIEW (1/2)
01/21/2026	300		1610		900A	500	$150.00	$0.00	$0.00	35608				LEGEND BASEBALL RENTAL ""OLD MAN BASEBALL""
01/21/2026	300		1620		900A	516	$250.00	$0.00	$0.00	35608				ATHLETICS -HELMET (CERESNA)
01/21/2026	300		1610		900A	532	$500.00	$0.00	$0.00	35608				JH G BSKTBL VS COLUMBIANA
01/22/2026	300	4512		519	912A	512	$0.00	$120.90	$0.00		88814	BSN SPORTS	85076	Pullovers Boys Basketball
01/22/2026	300	4534		419	934A	000	$0.00	$600.00	$0.00		88828	YOUNGSTOWN STATE UNIVERSITY	85062	Field rental
01/22/2026	300	4534		419	934A	000	$0.00	$184.84	$0.00		5425	CARDMEMBER SERVICES	85010	Clinic hotels
01/22/2026	300	4553		419	953A	000	$0.00	$150.00	$0.00		88822	OASSA	85043	Regional Cheer
01/22/2026	300	4534		419	934A	000	$0.00	$372.88	$0.00		5425	CARDMEMBER SERVICES	85010	Clinic hotels

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
01/22/2026	300	4511		519	900A	511	$0.00	$419.00	$0.00		5425	CARDMEMBER SERVICES	85018	Accushag
01/22/2026	300	4528		419	900A	528	$0.00	$160.86	$0.00		5425	CARDMEMBER SERVICES	84988	Wrestling stats
01/23/2026	300	4134		519	940A	002	$0.00	$175.57	$0.00		88841	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
01/23/2026	300		1822		900A	000	$1,200.00	$0.00	$0.00	35603				ATHLETIC DONATION FROM DARYL AND WENDY DOYLE
01/23/2026	300	4590		519	900A	500	$0.00	$975.00	$0.00		88835	GLOBE TICKET COMPANY	85052	Student tickets
01/23/2026	300	4134		519	940A	002	$0.00	$167.86	$0.00		88841	PELLEGRINO MUSIC CENTER	84488	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
01/28/2026	300	4528		419	900A	528	$0.00	$275.00	$0.00		88851	WEST HOLMES LOCAL SCHOOLS	84531	Boys Wrestling tournaments
01/28/2026	300	4532		519	932A	532	$0.00	$88.00	$0.00		88846	CAMPBELL SIGNS & APPAREL LLC	84932	Tshirts
01/28/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88852	WILLIAM A. MCGEE	84537	Security
01/28/2026	300	4532		519	932A	532	$0.00	$402.00	$0.00		88846	CAMPBELL SIGNS & APPAREL LLC	84932	Tshirts
01/28/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88852	WILLIAM A. MCGEE	84537	Security
01/30/2026	300		1610		900A	532	$280.00	$0.00	$0.00	35623				G BSKTBL VS LEETONIA
01/30/2026	300		1610		900A	512	$650.00	$0.00	$0.00	35623				JH B BSKTBL VS SALEM
01/30/2026	300		1610		900A	512	$595.00	$0.00	$0.00	35623				JH B BSKTBL VS LISBON
01/30/2026	300		1610		900A	512	$320.00	$0.00	$0.00	35623				JH B BSKTBL VS VALLEY CHRISTIAN
01/30/2026	300		1620		911A	000	$2,150.00	$0.00	$0.00	35623				ATHLETICS - BASEBALL SIGN FNDR - ST RAWN (250), LEGENDS (250), MYERS (25 0), ELITE (700), SWIMMONS(700)
02/01/2026	300	4512		419	912A	000	$0.00	$0.00	$33.75			JASON THOMPSON	85139	Raisin Canes
02/01/2026	300	4534		519	900A	534	$0.00	$0.00	$340.40			DUMONTS SPORTING GOODS INC.	85151	Softball supplies
02/02/2026	300	4534		419	934A	000	$0.00	$0.00	$200.00			YOUNGSTOWN STATE UNIVERSITY	85105	YSU field rental
02/02/2026	300	4534		690	934A	000	$0.00	$0.00	$66.09			AMAZON.COM LLC	85103	softball supplies

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
02/03/2026	300	4550		519	955A	004	$0.00	$460.00	$0.00		88866	WOOLF FARMS FAMILY APPLE CIDER	85013	Pizza for Middle School PBIS
02/03/2026	300		1620		932A	000	$2,806.00	$0.00	$0.00	35628				GRLS BSKTBL FNDR - YTH TOURN, CLO TH SALE
02/03/2026	300	4134		519	940A	002	$0.00	$228.07	$0.00		88861	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
02/05/2026	300	4512		519	912A	512	$0.00	$45.00	$0.00		88876	QUAKER LAUDRY	84984	Laundry
02/05/2026	300	4516		419	916A	000	$0.00	$200.00	$0.00		88875	QUAD COUNTY COACHES ASSOC.	85097	Quad county dues
02/05/2026	300	4590		519	900A	500	$0.00	$100.00	$0.00		88872	HIGH SCHOOL AD NETWORK LLC	85096	HSAD Membership
02/05/2026	300		1610		900A	512	$763.00	$0.00	$0.00	35630				B BSKTBL VS SOUTHERN
02/05/2026	300		1822		927A	000	$2,883.65	$0.00	$0.00	35630				UABC (GIRLS TRACK) DONATION
02/05/2026	300	4590		519	900A	500	$0.00	$290.00	$0.00		88871	DUMONTS SPORTING GOODS INC.	84536	Supplies
02/05/2026	300	4590		519	900A	500	$0.00	$745.80	$0.00		88871	DUMONTS SPORTING GOODS INC.	84536	Supplies
02/05/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88877	TAB BAILEY	84537	Security
02/05/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88873	KEITH ANTHONY RAFFLE	84537	Security
02/05/2026	300	4516		519	916A	516	$0.00	$674.50	$0.00		88869	A & J LETTERING	85009	Tshirts
02/05/2026	300		1610		900A	512	$885.00	$0.00	$0.00	35630				ATHLETICS - B BSKTBL VS LEETONIA
02/05/2026	300		1610		900A	512	$520.00	$0.00	$0.00	35630				JH B BSKTBL TOURNAMENT
02/09/2026	300		1620		911A	000	$2,850.00	$0.00	$0.00	35634				BASEBALL FNDR - BASEBALL FENCE
02/09/2026	300		1610		900A	532	$187.00	$0.00	$0.00	35634				G BSKTBL VS WHEELING
02/09/2026	300	4534		519	934A	000	$0.00	$0.00	$23.00			SCHOOL PRIDE LTD	85118	""31"" decals
02/09/2026	300		1610		900A	512	$630.00	$0.00	$0.00	35634				JH B BSKTBL TOURNAMENT
02/09/2026	300	4534		519	934A	000	$0.00	$0.00	$499.00			ZEIGLER'S CUSTOM DESIGN	85115	apparel
02/09/2026	300	4532		419	900A	000	$0.00	$1,289.80	$0.00		5433	MEMO VENDOR	84461	ATH OFFICIALS/G BASKETBALL
02/09/2026	300	4534		519	934A	000	$0.00	$0.00	$450.00			CAMPBELL SIGNS & APPAREL LLC	85116	Apparel

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
02/09/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88884	KEITH ANTHONY RAFFLE	84537	Security
02/09/2026	300	4512		419	900A	000	$0.00	$1,939.70	$0.00		5433	MEMO VENDOR	84461	ATH OFFICIALS/B BASKETBALL
02/09/2026	300	4528		419	900A	528	$0.00	$223.30	$0.00		5433	MEMO VENDOR	84461	ATH OFFICIALS/WRESTLING
02/09/2026	300	4516		519	900A	516	$0.00	$288.64	$0.00		88888	RIDDELL/ALL AMERICAN	84520	Open PO for supplies
02/11/2026	300	4516		690	900A	516	$0.00	$9,000.00	$0.00		88906	RIDDELL/ALL AMERICAN	85109	Open PO
02/11/2026	300	4549		419	900A	529	$0.00	$350.00	$0.00		88903	CARROLLTON HIGH SCHOOL	84530	Wrestling Fees - Girls
02/11/2026	300	4516		519	900A	516	$0.00	$2,957.90	$0.00		88906	RIDDELL/ALL AMERICAN	84520	Open PO for supplies
02/11/2026	300		1610		900A	532	$142.00	$0.00	$0.00	35642				G BSKTBL VS VALLEY CHRISTIAN
02/11/2026	300	4516		519	916A	516	$0.00	$51.36	$0.00		88912	DAVID J OGILVIE	84928	Football supplies
02/11/2026	300		1610		900A	512	$740.00	$0.00	$0.00	35642				VAR B BSKTBL VS OAKGLEN
02/11/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88908	TAB BAILEY	84537	Security
02/12/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88918	KEITH ANTHONY RAFFLE	84537	Security
02/12/2026	300	4590		519	900A	500	$0.00	$410.00	$0.00		88917	DUNLAP PHOTOGRAPHY	85129	Winter awards
02/12/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88919	TAB BAILEY	84537	Security
02/12/2026	300		1620		911A	000	$2,150.00	$0.00	$0.00	35645				BASEBALL SIGN
02/12/2026	300	4590		519	900A	500	$0.00	$80.00	$0.00		88916	A TOUCH OF GRACIOUS LIVING	85110	Homecoming flowers
02/12/2026	300		1610		900A	512	$206.00	$0.00	$0.00	35645				B BSKTBL VS URBAN ACADEMY
02/12/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88918	KEITH ANTHONY RAFFLE	84537	Security
02/12/2026	300	4516		519	916A	516	$0.00	$146.00	$0.00		88917	DUNLAP PHOTOGRAPHY	85128	Lifter of the year pictures
02/14/2026	300	4534		519	934A	000	$0.00	$0.00	$388.47			STACEY ZINES	85135	Softball Supplies
02/18/2026	300	4532		519	932A	532	$0.00	$290.00	$0.00		5439	CARDMEMBER SERVICES	85117	JH Banquet
02/18/2026	300	4512		419	912A	000	$0.00	$626.81	$0.00		5439	CARDMEMBER SERVICES	85104	Basketball dinner at Texas Roadhouse
02/18/2026	300		1610		900A	516	$300.00	$0.00	$0.00	35650				ATH - HELMET (CLUNEN)
02/18/2026	300		1610		900A	532	$252.00	$0.00	$0.00	35650				ATHLETICS - G BSKTBL VS EAST LIVERPOOL
02/18/2026	300	4549		419	900A	529	$0.00	$696.00	$0.00		5439	CARDMEMBER SERVICES	85106	Wrestling tickets

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
02/18/2026	300		1610		900A	512	$403.00	$0.00	$0.00	35650				B BSKTBL VS VALLEY CHRISTIAN
02/19/2026	300	4590		519	900A	500	$0.00	$71.38	$0.00		5440	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
02/19/2026	300	4550		519	955A	004	$0.00	$147.82	$0.00		5440	AMAZON.COM LLC	85063	MTSS Card Incentives
02/19/2026	300	4590		519	900A	500	$0.00	$559.00	$0.00		5440	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
02/19/2026	300	4519		519	900A	000	$0.00	$224.99	$0.00		5440	AMAZON.COM LLC	85082	Lat pulldown
02/19/2026	300	4590		519	900A	500	$0.00	$23.73	$0.00		5440	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
02/19/2026	300	4528		519	900A	528	$0.00	$208.96	$0.00		5440	AMAZON.COM LLC	85049	Wrestling mat cleaner
02/19/2026	300	4550		519	955A	004	$0.00	$17.16	$0.00		5440	AMAZON.COM LLC	85063	MTSS Card Incentives
02/19/2026	300	4590		519	900A	500	$0.00	$13.37	$0.00		5440	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
02/19/2026	300	4590		519	900A	500	$0.00	$42.98	$0.00		5440	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
02/19/2026	300	4534		690	934A	000	$0.00	$177.12	$0.00		5440	AMAZON.COM LLC	85103	softball supplies
02/19/2026	300	4590		519	900A	500	$0.00	$49.41	$0.00		5440	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
02/20/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88935	TAB BAILEY	84537	Security
02/20/2026	300	4590		419	900A	000	$0.00	$140.00	$0.00		88935	TAB BAILEY	84537	Security
02/20/2026	300	4532		519	932A	532	$0.00	$200.00	$0.00		88934	PRINT WORKS OF SALEM LLC	85099	Youth autograph books
02/20/2026	300		1620		934A	000	$780.00	$0.00	$0.00	35653				SOFTBALL FNDR -SPONSOR TSHIRT/SPONSOR
02/24/2026	300	4513		519	913A	513	$0.00	$189.90	$0.00		88941	PLAQUES & SUCH	85067	Soccer patches
02/24/2026	300	4511		519	911A	511	$0.00	$160.00	$0.00		88940	CAMPBELL SIGNS & APPAREL LLC	85125	Baseball sign
02/24/2026	300	4528		419	900A	528	$0.00	$250.00	$0.00		88944	WELLSVILLE LOCAL SCHOOL DISTRICT	84531	Boys Wrestling tournaments
02/24/2026	300	4516		519	900A	516	$0.00	$632.82	$0.00		88939	BSN SPORTS	85134	Uniforms
02/25/2026	300	4590		419	900A	000	$0.00	$200.00	$0.00		88951	EMERGENCY MEDICAL TRANSPORT	85149	Ambulance service

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
02/25/2026	300	4522		419	900A	000	$0.00	$50.00	$0.00		88954	OHSAA	85148	Bowling rules
02/25/2026	300	4590		419	900A	000	$0.00	$200.00	$0.00		88951	EMERGENCY MEDICAL TRANSPORT	85149	Ambulance service
02/25/2026	300	4534		519	934A	000	$0.00	$0.00	$172.20			CARDMEMBER SERVICES	85163	softball uniforms
02/25/2026	300	4534		519	900A	534	$0.00	$659.60	$0.00		88950	DUMONTS SPORTING GOODS INC.	85151	Softball supplies
02/25/2026	300	4134		519	940A	002	$0.00	$87.61	$0.00		88955	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
02/25/2026	300	4590		419	900A	000	$0.00	$200.00	$0.00		88951	EMERGENCY MEDICAL TRANSPORT	85149	Ambulance service
02/25/2026	300	4134		519	940A	002	$0.00	$86.98	$0.00		88955	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
02/25/2026	300	4590		419	900A	000	$0.00	$200.00	$0.00		88951	EMERGENCY MEDICAL TRANSPORT	85149	Ambulance service
02/25/2026	300	4590		419	900A	000	$0.00	$200.00	$0.00		88951	EMERGENCY MEDICAL TRANSPORT	85149	Ambulance service
02/26/2026	300	4512		419	900A	000	$0.00	$1,610.00	$0.00		0			Payroll of 02-27-2026
02/26/2026	300	4532		419	900A	000	$0.00	$1,865.00	$0.00		0			Payroll of 02-27-2026
02/26/2026	300	4528		419	900A	528	$0.00	$150.00	$0.00		88963	COLUMBIANA EX. VILLAGE SCHOOLS	84531	Boys Wrestling tournaments
02/26/2026	300	4590		249	900A	000	$0.00	$52.50	$0.00		0	MEMO VENDOR	85157	CONSUMERS BANK(998143)
02/26/2026	300	4528		419	900A	528	$0.00	$180.00	$0.00		0			Payroll of 02-27-2026
02/26/2026	300	4534		419	934A	000	$0.00	$0.00	$150.00			JENNIFER KOONS	85165	Scrimmage ump
02/27/2026	300		1620		911A	000	$500.00	$0.00	$0.00	35664				VAR BASEBALL FNDR - FENCE SIGNS
02/27/2026	300		1620		900A	516	$300.00	$0.00	$0.00	35664				FOOTBALL HELMET (MCCULLEY)
03/01/2026	300	4527		519	927A	527	$0.00	$0.00	$1,488.00			TRAPS SPORTING GOODS	85213	Hoodie fundraiser
03/01/2026	300	4532		519	932A	532	$0.00	$0.00	$200.00			DUNLAP PHOTOGRAPHY	85217	Banner
03/01/2026	300	4511		519	911A	511	$0.00	$0.00	$18.00			DUMONTS SPORTING GOODS INC.	85179	Coats

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
03/01/2026	300	4513		519	913A	513	$0.00	$0.00	$190.00			PLAQUES & SUCH	85186	Patches
03/01/2026	300	4511		519	911A	511	$0.00	$0.00	$96.98			BSN SPORTS	85185	Shirts
03/01/2026	300	4516		519	900A	516	$0.00	$0.00	$1,007.30			RIDDELL/ALL AMERICAN	85196	Open PO equipment
03/03/2026	300	4590		519	900A	500	$0.00	$0.00	$38.50			PLAQUES & SUCH	85178	Awards
03/03/2026	300	4516		519	916A	516	$0.00	$188.50	$0.00		88969	A & J LETTERING	85168	Tshirts
03/03/2026	300	4512		519	912A	512	$0.00	$75.00	$0.00		88977	QUAKER LAUDRY	84984	Laundry
03/03/2026	300		1610		900A	500	$300.00	$0.00	$0.00	35674				ATHL START UP RETURN
03/03/2026	300	4512		519	912A	512	$0.00	$0.00	$150.00			JASON THOMPSON	85205	Gifts
03/03/2026	300	4512		419	912A	000	$0.00	$216.25	$0.00		88974	JASON THOMPSON	85139	Raisin Canes
03/03/2026	300	4512		519	912A	512	$0.00	$0.00	$50.00			ZEIGLER'S TROPHIES	85176	Awards
03/05/2026	300	4511		519	900A	511	$0.00	$10.00	$0.00		5447	CARDMEMBER SERVICES	85169	Pitcher/Coach Communication
03/05/2026	300	4516		419	900A	000	$0.00	$1,400.00	$0.00		88987	HUDL	85171	Hudl
03/05/2026	300	4534		419	934A	000	$0.00	$0.00	$200.00			SPRINGFIELD LOCAL SCHOOL DISTRICT	85187	Scrimmage
03/05/2026	300	4532		519	932A	532	$0.00	$0.00	$3.50			ZEIGLER'S TROPHIES	85188	Awards
03/05/2026	300	4590		519	900A	500	$0.00	$306.70	$0.00		88985	DAVID J OGILVIE	84522	Reimburse supplies
03/05/2026	300	4511		519	900A	511	$0.00	$200.00	$0.00		5447	CARDMEMBER SERVICES	85169	Pitcher/Coach Communication
03/10/2026	300	4511		519	900A	511	$0.00	$0.00	$20.05			DUMONTS SPORTING GOODS INC.	85195	bases
03/10/2026	300	4550		519	956A	004	$0.00	$321.75	$0.00		89010	SAMANTHA MUNIZ	85162	Vitality Protein Week
03/10/2026	300	4553		519	953A	002	$0.00	$120.00	$0.00		89008	PRINT WORKS OF SALEM LLC	85138	Cheer
03/10/2026	300	4534		519	934A	000	$0.00	$77.00	$0.00		89011	SCHOOL PRIDE LTD	85118	""31"" decals
03/10/2026	300	4534		419	934A	000	$0.00	$0.00	$100.00			PRINT WORKS OF SALEM LLC	85192	Banners
03/10/2026	300	4532		519	932A	532	$0.00	$0.00	$37.24			CORY LEEK	85199	picture frames

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
03/10/2026	300	4134		519	940A	002	$0.00	$61.98	$0.00		89007	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
03/10/2026	300	4512		519	912A	512	$0.00	$0.00	$150.00			ZEIGLER'S TROPHIES	85198	plaques
03/10/2026	300	4511		519	900A	511	$0.00	$0.00	$30.50			DUMONTS SPORTING GOODS INC.	85194	baseballs
03/10/2026	300	4553		519	953A	002	$0.00	$100.00	$0.00		89009	PROMO'S UNLIMITED LLC	85137	Thsirts
03/10/2026	300		1620		934A	000	$80.00	$0.00	$0.00	35679				SFTBL FNDR - SPONS TEE
03/10/2026	300		1620		934A	000	$1,576.00	$0.00	$0.00	35679				SFTBL FNDR - SPONSOR,BANNER, UNIF ORM EXTRA
03/10/2026	300	4516		519	916A	516	$0.00	$0.00	$2.79			CARDMEMBER SERVICES	85197	Bands
03/12/2026	300	4532		419	900A	000	$0.00	$430.00	$0.00		0			Payroll of 03-13-2026
03/12/2026	300	4512		419	900A	000	$0.00	$740.00	$0.00		0			Payroll of 03-13-2026
03/12/2026	300	4534		419	934A	000	$0.00	$150.00	$0.00		89028	SPRINGFIELD LOCAL SCHOOL DISTRICT	85193	Field
03/12/2026	300	4590		249	900A	000	$0.00	$17.47	$0.00		0	MEMO VENDOR	85201	CONSUMERS BANK(998143)
03/12/2026	300	4534		519	900A	534	$0.00	$101.97	$0.00		89017	JENNIFER KOONS	85166	New tee
03/12/2026	300	4549		419	900A	529	$0.00	$150.00	$0.00		89022	NORTHWEST LOCAL SCHOOL DISTRICT	84530	Wrestling Fees - Girls
03/12/2026	300	4511		519	911A	511	$0.00	$1,682.00	$0.00		89021	DUMONTS SPORTING GOODS INC.	85179	Coats
03/12/2026	300	4534		519	900A	534	$0.00	$100.00	$0.00		89017	JENNIFER KOONS	85166	New tee
03/12/2026	300	4528		419	900A	528	$0.00	$55.00	$0.00		0			Payroll of 03-13-2026
03/12/2026	300	4511		519	900A	511	$0.00	$769.50	$0.00		89027	DUMONTS SPORTING GOODS INC.	85194	baseballs
03/12/2026	300	4534		519	900A	534	$0.00	$256.33	$0.00		89017	JENNIFER KOONS	85177	Game changer app
03/12/2026	300	4534		519	900A	534	$0.00	$47.10	$0.00		89017	JENNIFER KOONS	85164	Softball wristbands
03/13/2026	300		1620		934A	000	$124.00	$0.00	$0.00	35688				SOFTBALL FNDR - APPAREL SALES
03/13/2026	300		1620		934A	000	$80.00	$0.00	$0.00	35688				SOFTBALL FNDR - SPONSORSHIP
03/16/2026	300		1620		927A	000	$1,452.00	$0.00	$0.00	35689				JH TRACK FNDR - APPAREL SALE

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
03/18/2026	300	4516		519	900A	516	$0.00	$6,492.70	$0.00		89039	RIDDELL/ALL AMERICAN	85196	Open PO equipment
03/18/2026	300	4511		519	900A	511	$0.00	$179.95	$0.00		89032	DUMONTS SPORTING GOODS INC.	85195	bases
03/18/2026	300	4527		519	927A	527	$0.00	$2,289.35	$0.00		89030	BSN SPORTS	85119	Girl's Track Univorms
03/23/2026	300		1620		953A	000	$3,392.00	$0.00	$0.00	35692				CHEER FNDR - PRINCESS DNCE
03/23/2026	300		1620		900A	534	$480.00	$0.00	$0.00	35692				SFTBL FNDR - SPON SHIRTS-CLOTHES-HIT A THON
03/24/2026	300	4534		519	934A	000	$0.00	$251.00	$0.00		89046	ZEIGLER'S CUSTOM DESIGN	85115	apparel
03/24/2026	300		1620		932A	000	$750.00	$0.00	$0.00	35694				GRLS BASKET FNDR -YTH TOURN
03/25/2026	300		1620		934A	000	$150.00	$0.00	$0.00	35696				SOFTBALL FNDR - BAN SPNS, HITATHON
03/25/2026	300		1620		927A	000	$26.00	$0.00	$0.00	35696				JR TRACK FNDR - APPAREL SALE
03/25/2026	300	4511		519	911A	511	$0.00	($1,682.00)	$0.00		89021	DUMONTS SPORTING GOODS INC.	85179	Coats
03/25/2026	300	4511		519	911A	511	$0.00	$1,682.00	$0.00		89057	DUMONTS SPORTING GOODS INC.	85179	Coats
03/26/2026	300		1620		934A	000	$104.00	$0.00	$0.00	35700				SOFTBALL FNDR - UNIFORM EXTRA
03/26/2026	300	4511		519	911A	511	$0.00	$2,603.02	$0.00		89058	BSN SPORTS	85185	Shirts
03/26/2026	300	4534		690	934A	000	$0.00	$6.79	$0.00		5455	AMAZON.COM LLC	85103	softball supplies
03/26/2026	300	4532		519	932A	532	$0.00	$112.76	$0.00		89061	CORY LEEK	85199	picture frames
03/26/2026	300	4532		519	932A	532	$0.00	$146.50	$0.00		89063	ZEIGLER'S TROPHIES	85188	Awards
03/26/2026	300	4528		419	900A	528	$0.00	$60.00	$0.00		0			Payroll of 03-27-2026
03/26/2026	300	4532		419	900A	000	$0.00	$20.00	$0.00		0			Payroll of 03-27-2026
03/26/2026	300	4590		249	900A	000	$0.00	$5.22	$0.00		0	MEMO VENDOR	85219	CONSUMERS BANK(998143)
03/26/2026	300	4590		519	900A	500	$0.00	$213.73	$0.00		5455	AMAZON.COM LLC	84544	MISC ATHL ADMIN SUPPLIES
03/26/2026	300	4512		419	900A	000	$0.00	$280.00	$0.00		0			Payroll of 03-27-2026
03/27/2026	300		1620		934A	000	$136.00	$0.00	$0.00	35704				SFTBL FNDR- UNIFORMS
03/27/2026	300		1620		911A	000	$1,000.00	$0.00	$0.00	35705				ATH - BASEBALL FNDR - FENCE SIGNS
03/27/2026	300	4516		519	916A	516	$0.00	$197.21	$0.00		5456	CARDMEMBER SERVICES	85197	Bands
03/27/2026	300	4549		419	900A	529	$0.00	$3,439.35	$0.00		5456	CARDMEMBER SERVICES	85230	Wrestling state hotel

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
03/27/2026	300	4534		519	934A	000	$0.00	$577.80	$0.00		5456	CARDMEMBER SERVICES	85163	softball uniforms
03/30/2026	300	4516		519	900A	516	$0.00	$1,329.95	$0.00		89083	RIDDELL/ALL AMERICAN	84520	Open PO for supplies
03/30/2026	300	4534		519	934A	000	$0.00	$200.00	$0.00		89076	CAMPBELL SIGNS & APPAREL LLC	85116	Apparel
03/30/2026	300	4512		519	912A	512	$0.00	$100.00	$0.00		89087	ZEIGLER'S TROPHIES	85176	Awards
03/30/2026	300	4134		519	940A	002	$0.00	$57.29	$0.00		89082	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Bo oks, Etc.)
03/30/2026	300	4527		519	900A	527	$0.00	$200.00	$0.00		89086	WEATHERSFIELD LOCAL SCHOOLS	84535	Track fees
03/30/2026	300	4549		419	900A	529	$0.00	$150.00	$0.00		89074	AUSTINTOWN LOCAL SCHOOLS	84530	Wrestling Fees - Girls
03/31/2026	300	4527		519	900A	527	$0.00	$255.00	$0.00		89090	A & J LETTERING	85191	Tshirts
03/31/2026	300	4512		519	912A	512	$0.00	$100.00	$0.00		89091	JASON THOMPSON	85061	Awards
03/31/2026	300	4513		419	900A	000	$0.00	$85.00	$0.00		89092	MATTHEW P. VADAS	85242	Ump assigning
03/31/2026	300	4512		519	912A	512	$0.00	$14.85	$0.00		89091	JASON THOMPSON	85061	Awards
03/31/2026	300	4533		419	900A	000	$0.00	$85.00	$0.00		89092	MATTHEW P. VADAS	85242	Ump assigning
04/01/2026	300	4533		519	933A	533	$0.00	$0.00	$4,800.00			BSN SPORTS	85326	Girls soccer uniforms
04/01/2026	300	4532		419	932A	000	$0.00	$308.74	$0.00	35722				GIRLS BSKTBL FNDR - YTH BSKTBL CLIN IC 1/18/2026 CUSTODIAL COST (2 CUST, 11.5 HOURS)
04/01/2026	300	4532		419	932A	000	$0.00	$249.00	$0.00	35722				GIRLS BSKTBL FNDR - YTH BSKTBL CLIN IC 11/22/25 CUSTODIAL COST (8 HOURS)
04/02/2026	300	4534		519	934A	000	$0.00	$0.00	$250.00			PRINT WORKS OF SALEM LLC	85255	banners
04/06/2026	300		1620		900A	534	$132.00	$0.00	$0.00	35729				SOFTBALL FNDR - UNIFORM
04/06/2026	300		1822		953A	000	$128.00	$0.00	$0.00	35729				CHEERLEADING DONATION-ANONYMOU S
04/07/2026	300	4527		519	927A	527	$0.00	$1,512.00	$0.00		89115	TRAPS SPORTING GOODS	85213	Hoodie fundraiser
04/07/2026	300	4512		519	912A	512	$0.00	$15.00	$0.00		89113	QUAKER LAUDRY	84984	Laundry

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
04/07/2026	300	4534		419	934A	000	$0.00	$300.00	$0.00		89112	PRINT WORKS OF SALEM LLC	85192	Banners
04/07/2026	300	4590		419	900A	000	$0.00	$57.17	$0.00		89108	HUDL	85241	Hudl
04/07/2026	300		1620		911A	000	$290.00	$0.00	$0.00	35735				ATH-BSBL FNDR - APPAREL SALE (BSN)
04/07/2026	300	4553		519	953A	002	$0.00	$127.40	$0.00		89111	PLAQUES & SUCH	85136	Patches
04/08/2026	300		1610		900A	527	$629.00	$0.00	$0.00	35753				TRACK VS EAST PALESTINE
04/08/2026	300		1620		911A	000	$500.00	$0.00	$0.00	35753				ATH - BASEBALL FNDR - FENCE SIGNS
04/09/2026	300	4532		419	932A	000	$0.00	$0.00	$0.50			PLAQUES & SUCH	85172	Patches
04/09/2026	300	4590		519	900A	500	$0.00	$220.00	$0.00		89121	CJ'S PORT-A-POTTY LLC	84521	Porta Johns
04/09/2026	300		1620		940A	000	$284.00	$0.00	$0.00	35733				BAND SUPPLIES
04/10/2026	300		1610		900A	527	$820.00	$0.00	$0.00	35754				ATH - JH TRCK VS EP-SOUTHERN
04/13/2026	300		1620		934A	000	$750.00	$0.00	$0.00	35741				SFTBL FNDR - HIT-A-THON
04/13/2026	300	4534		690	934A	000	$0.00	$0.00	$400.00			ZEIGLER'S CUSTOM DESIGN	85275	spirit wear
04/14/2026	300	4532		419	932A	000	$0.00	$0.00	$550.00			UNIV. OF MOUNT UNION	85283	Shootout
04/15/2026	300		1610		900A	527	$947.00	$0.00	$0.00	35756				ATH - TRCK VS VALLEY CHRIST, WELLSVILLE, LEETONIA
04/15/2026	300	4532		419	932A	000	$0.00	$90.00	$0.00		89143	PLAQUES & SUCH	85172	Patches
04/15/2026	300		1620		934A	000	$512.00	$0.00	$0.00	35746				SFTBL FNDR - HIT A THON
04/15/2026	300	4532		419	932A	000	$0.00	$19.50	$0.00		89143	PLAQUES & SUCH	85172	Patches
04/15/2026	300		1620		934A	000	$50.00	$0.00	$0.00	35746				SFTBL FNDR - HIT A THON
04/20/2026	300	4534		519	934A	000	$0.00	$200.00	$0.00		89157	PRINT WORKS OF SALEM LLC	85255	banners
04/20/2026	300	4134		519	940A	002	$0.00	$30.60	$0.00		89146	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
04/20/2026	300	4134		519	940A	002	$0.00	$70.00	$0.00		89146	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)
04/20/2026	300	4534		519	934A	000	$0.00	$100.00	$0.00		89150	CAMPBELL SIGNS & APPAREL LLC	85116	Apparel
04/20/2026	300	4516		419	916A	000	$0.00	$500.00	$0.00		89152	ELKHORN VALLEY CHRISTIAN	85276	Football Camp

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
04/20/2026	300	4590		519	900A	500	$0.00	$911.50	$0.00		89156	PLAQUES & SUCH	85178	Awards
04/20/2026	300	4554		419	900A	000	$0.00	$1,500.00	$0.00		89149	BIXLER LAND LTD	85287	Golf fees
04/20/2026	300		1610		900A	527	$595.00	$0.00	$0.00	35757				ATH - JH TRCK VS WELLSVILLE, LEETON IA
04/20/2026	300	4544		419	900A	000	$0.00	$1,500.00	$0.00		89149	BIXLER LAND LTD	85286	Golf fees
04/20/2026	300		1620		927A	000	$25.00	$0.00	$0.00	35758				TRCK FNDR - APPAREL SALE (BSN)
04/20/2026	300	4534		519	934A	000	$0.00	$111.53	$0.00		89160	STACEY ZINES	85135	Softball Supplies
04/20/2026	300	4534		519	934A	000	$0.00	$200.00	$0.00		89157	PRINT WORKS OF SALEM LLC	85284	Autograph books
04/21/2026	300	4532		519	932A	532	$0.00	$0.00	$60.00			PLAQUES & SUCH	85297	Patches
04/21/2026	300		1630		953A	000	$2,089.00	$0.00	$0.00	35759				CHEER FNDR - CHEER CAMP DEPOSITS
04/22/2026	300		1620		900A	534	$100.00	$0.00	$0.00	35760				SFTBL FNDR HIT-A-THON
04/23/2026	300	4527		519	900A	527	$0.00	$250.00	$0.00		89182	SALEM CITY SCHOOLS	84535	Track fees
04/23/2026	300	4590		419	900A	000	$0.00	$167.14	$0.00		5468	AMAZON.COM LLC	84544	MISC. ATHL ADMIN SERVICES
04/23/2026	300	4527		519	900A	527	$0.00	$250.00	$0.00		89182	SALEM CITY SCHOOLS	84535	Track fees
04/23/2026	300	4550		519	955A	004	$0.00	$84.69	$0.00		5468	AMAZON.COM LLC	85063	MTSS Card Incentives
04/27/2026	300	4516		519	916A	516	$0.00	$0.00	$210.00			BSN SPORTS	85315	FB Game jersey
04/28/2026	300	4532		419	932A	000	$0.00	$250.00	$0.00		89192	WEST BRANCH BOOSTER CLUB	85282	WB Summer league
04/28/2026	300	4513		519	913A	513	$0.00	$0.00	$310.00			CANFIELD HS SOCCER BOOSTER	85323	Registration cost for four games.
04/28/2026	300	4553		419	953A	000	$0.00	$1,600.00	$0.00		89190	UNIVERSAL CHEERLEADERS ASSOC	85274	Cheer camp
04/28/2026	300	4513		519	913A	513	$0.00	$0.00	$300.00			AVIATOR SPORTS BOOSTERS, INC.	85324	2025 Alliance Invitational Boys Soccer Tournament Registration (4 games)
04/28/2026	300		1822		933A	000	$4,170.00	$0.00	$0.00	35767				UABC DONATION FOR GIRLS SOCCER UNIFORMS
04/28/2026	300	4522		419	900A	000	$0.00	$3,200.00	$0.00		89186	FOREST LANES RESTAURANT	85316	Bowling alley dues
04/28/2026	300	4134		519	940A	002	$0.00	$30.60	$0.00		89195	PELLEGRINO MUSIC CENTER	84901	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)

Financial Detail

Date	Fund	Func	Receipt	Obj	Scc	Opu	Receipts	Expenses	Rem. Enc.	Receipt#	Check#	VendorName	PO#	Description
04/29/2026	300		1620		934A	000	$279.00	$0.00	$0.00	35770				SFTBL- FNDR - SPIRIT WEAR/FLD RNTAL
04/30/2026	300		1610		900A	527	$535.00	$0.00	$0.00	35776				ATH - JH TRACK VS WELLSVILLE, SOUTHERN
							$182,460.62	$221,186.19	$69,892.43					

UNITED LOCAL SCHOOL DISTRICT

GAS COST RECOVERY & USAGE

	FY 2024			FY 2025			FY 2026		
MONTH	DTH	DTH RATE	TOTAL COST	DTH/CCF	DTH RATE	TOTAL COST	DTH/CCF	DTH RATE	TOTAL COST
	41.00	1.501	$236.98	54.10	1.060	$276.62	221.80	2.870	$636.14
JULY	43.80	3.160	$191.83	54.10	4.550	$380.34	221.80	4.550	$907.66
	14.70	1.051	$194.38	29.30	1.090	$228.36	313.40	4.550	$1,152.19
AUGUST	14.70	4.55/2.542	$63.87	29.30	4.550	$99.70	313.40	2.530	$790.69
	11.50	1.045	$187.64	12.30	1.120	$391.83	392.67	2.410	$943.35
SEPTEMBER	11.50	4.55/2.277	$39.82				397.80	4.550	$1,245.41
	35.10	1.064	$221.55				347.30	2.490	$863.49
OCTOBER	35.10	4.55/1.387	$235.93	526.35	4.670	$2,458.03	347.30	4.550	$1,081.83
	355.20	1.080	$576.93				437.70	2.320	$1,013.00
NOVEMBER	329.00	4.550	$1,616.16	489.25	7.520	$3,679.13	437.70	4.550	$1,991.54
	913.20	1.077	$1,193.22				613.60	2.250	$1,375.79
DECEMBER	913.20	4.550	$4,155.06	747.00	25.760	$19,241.60	827.20	4.550	$3,063.58
	1798.20	1.065	$2,165.65				1225.10	1.059	$2,481.32
JANUARY	1798.20	4.550	$8,181.81	652.39	38.540	$25,142.79	1225.10	4.550	$5,818.26
	1310.40	1.062	$1,633.99	1320.20	3.250	$4,920.63	2191.80	1.065	$4,206.60
FEBRUARY	2016.00	4.550	$6,545.85	3054.40	4.550	$14,093.82	2191.80	4.550	$9,972.69
	1761.60	1.043	$2,195.72	2115.00	1.650	$3,483.35	2121.90	1.049	$4,152.11
MARCH	1791.20	4.550	$8,108.37	1989.00	4.550	$9,621.89	2121.90	4.550	$9,654.65
	1603.61	1.062	$1,603.61	1424.70	1.730	$2,464.77	1347.00	1.062	$2,702.32
APRIL	1258.80	4.550	$6,791.26	1424.70	4.550	$6,482.39	1347.00	4.550	$6,644.76
	1075.00	1.0580	$1,393.13	39.27	12.678	$497.88			
MAY	1075.00	4.550	$4,891.25	253.95	4.55	$1,155.45			
	309.50	1.067	$559.55						
JUNE	373.60	4.550	$1,592.38						
TOTALS	18889.11		54575.94	14215.31		94618.58	18643.27	64.61	60697.38

UNITED LOCAL SCHOOL DISTRICT

TELEPHONE COST/USAGE

	FY 2024				FY 2025				FY 2026			
MONTH	BASE	TOLL	MINUTES	COST	BASE	TOLL	MINUTES	COST	BASE	TOLL	MINUTES	COST
JULY	1539			$1,539	1693			$1,693	2181			$2,181
AUGUST	1553			$1,553	1698			$1,698	1742			$1,742
SEPTEMBER	1596			$1,596	1711			$1,711	1977			$1,977
OCTOBER	1589			$1,589	1721			$1,721	1796			$1,796
NOVEMBER	1601			$1,601	1720			$1,720	1520			$1,520
DECEMBER	1594			$1,594	1777			$1,777	1497			$1,497
JANUARY	1594			$1,594	1777			$1,777	1307			$1,307
FEBRUARY	1683			$1,683	1780			$1,780	1364			$1,364
MARCH	1679			$1,679	1823			$1,823	1303			$1,303
APRIL	1679			$1,679	1821			$1,821	1299			$1,299
MAY	1694			$1,694	1880			$1,880				
JUNE	1694			$1,694	1868			$1,868				
TOTALS	19495	0.00	$0	$19,496	21269	0.00	$0	$21,269	15986			$15,986

UNITED LOCAL SCHOOL DISTRICT

ELECTRICITY

USAGE, LOAD, AND COST

	FY 2024			FY 2025			FY 2026		
MONTH	KWH	LOAD	COST	KWH	LOAD	COST	KWH	LOAD	COST
JULY	59,745	128.7	$5,205	89,102	208.1	$8,108	195,110	$ 503.80	$28,790
AUGUST	65,333	187.3	$6,265	103,858	271.9	$9,630	155,488	398.6	$22,500
SEPTEMBER	62,210	157.0	$6,131	114,150	374.5	$11,574	143,157	534.8	$21,491
OCTOBER	80,245	286.7	$8,687	114,859	393.5	$11,946	128,040	457.3	$18,284
NOVEMBER	87,789	286.2	$9,084	111,559	387.8	$11,827	115,305	372.6	16,988
DECEMBER	102,897	303.2	$10,056	135,259	369.9	$14,139	109,269	292.8	$14,587
JANUARY	107,306	313.1	$10,410	142,556	374.6	$14,966	145,105	342.6	$18,083
FEBRUARY	107,713	306.6	$11,178	164,851	381.1	$20,817	135,263	306.7	$15,994
MARCH	113,416	285.8	$11,656	164,110	433.0	$21,445	132,843	411.0	$14,660
APRIL	87,606	311.4	$10,502	139,476	401.0	$18,873	129,581	428.2	$15,472
MAY	101,697	297.7	$112,514	133,589	471.6	$19,195			
JUNE	10,267	326.2	$10,267	140,774	559.3	$21,900			
TOTALS	986,224	3189.9	$0	1,554,143		$184,420	1,389,161		$186,849

UNITED LOCAL SCHOOLS

Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
Check # 0 ACCOUNTS_PAYABLE MEMO VENDOR 998143 RECONCILED							
1	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1110-249-0000-000000-001-00-000	$ 1,202.21
2	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1130-249-0000-000000-002-00-000	1,098.83
3	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1230-249-0000-000000-001-00-000	120.05
4	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1240-249-0000-000000-002-00-000	237.64
5	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1270-249-0000-000000-001-00-000	125.39
6	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1311-249-0000-000000-002-00-000	27.67
7	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-1314-249-0000-000000-002-00-000	45.46
8	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2120-249-0000-000000-001-00-000	43.32
9	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2120-249-0000-000000-002-00-000	78.00
10	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2130-249-0000-000000-004-00-000	41.46
11	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2152-249-0000-000000-004-00-000	39.69
12	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2222-249-0000-000000-001-00-000	40.79
13	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2240-249-0000-000000-004-00-000	89.19
14	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2411-249-0000-000000-006-00-000	62.15
15	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2411-259-0000-000000-006-00-000	23.78
16	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2416-249-0000-000000-004-00-000	49.97
17	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2421-249-0000-000000-001-00-000	44.85
18	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2421-249-0000-000000-002-00-000	98.23
19	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2421-259-0000-000000-001-00-000	16.70
20	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2421-259-0000-000000-002-00-000	36.69
21	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2500-259-0000-000000-007-00-000	101.89
22	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2700-259-0000-000000-008-00-000	235.63
23	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2810-259-0000-000000-009-00-000	44.59
24	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2821-259-0000-000000-009-00-000	7.99
25	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2822-259-0000-000000-009-00-000	129.96
26	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2823-259-0000-000000-009-00-000	3.07
27	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2824-259-0000-000000-009-00-000	9.53
28	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-2933-259-0000-000000-004-00-000	21.45
29	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-4512-259-0000-000000-002-00-000	24.43
30	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-4528-259-0000-000000-002-00-000	231.46
31	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		001-4590-249-0000-000000-002-00-000	281.94
32	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		006-3120-259-0000-000000-000-00-000	106.52
33	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		022-1270-249-0000-000000-100-00-000	77.77
34	CONSUMERS BANK(998143)	85262	04092026	4/9/2026		022-2290-259-0000-000000-100-00-000	5.53
1	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1110-211-0000-000000-001-00-000	24,964.86
2	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1130-211-0000-000000-002-00-000	22,600.47
3	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1230-211-0000-000000-001-00-000	2,426.10
4	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1240-211-0000-000000-002-00-000	4,905.12

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
5	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1270-211-0000-000000-001-00-000	$ 2,578.69
6	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1311-211-0000-000000-002-00-000	578.87
7	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-1314-211-0000-000000-002-00-000	959.57
8	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2120-211-0000-000000-001-00-000	887.61
9	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2120-211-0000-000000-002-00-000	1,592.20
10	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2130-211-0000-000000-004-00-000	872.79
11	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2152-211-0000-000000-004-00-000	827.12
12	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2222-211-0000-000000-001-00-000	827.12
13	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2240-211-0000-000000-004-00-000	1,812.91
14	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2411-211-0000-000000-006-00-000	1,301.50
15	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2416-211-0000-000000-004-00-000	1,025.31
16	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2421-211-0000-000000-001-00-000	924.38
17	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2421-211-0000-000000-002-00-000	2,043.52
18	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-2421-221-0000-000000-001-00-000	3.75
19	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-4590-211-0000-000000-002-00-000	2,858.08
20	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		001-4600-211-0000-000000-002-00-000	80.39
21	STRS Employer Retirement Share	85310	APRIL2026	4/22/2026		022-1270-211-0000-000000-100-00-000	1,549.64
22	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-1110-211-0000-000000-001-00-000	53.15
23	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-1130-211-0000-000000-002-00-000	53.15
24	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2411-221-0000-000000-006-00-000	559.54
25	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2421-221-0000-000000-001-00-000	392.59
26	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2421-221-0000-000000-002-00-000	852.30
27	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2500-221-0000-000000-007-00-000	2,285.99
28	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2700-221-0000-000000-008-00-000	5,386.86
29	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2810-221-0000-000000-009-00-000	4,558.18
30	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-2933-221-0000-000000-004-00-000	493.13
31	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-4512-221-0000-000000-002-00-000	796.39
32	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		001-4528-221-0000-000000-002-00-000	2,480.11
33	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		006-3120-221-0000-000000-000-00-000	2,099.75
34	SERS Employer Retirement Share	85311	APRIL2026	4/22/2026		022-2290-221-0000-000000-100-00-000	106.86
1	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1110-249-0000-000000-001-00-000	1,222.11
2	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1130-249-0000-000000-002-00-000	1,108.46
3	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1230-249-0000-000000-001-00-000	120.05
4	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1240-249-0000-000000-002-00-000	237.73
5	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1270-249-0000-000000-001-00-000	125.39
6	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1311-249-0000-000000-002-00-000	27.67
7	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-1314-249-0000-000000-002-00-000	45.46
8	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2120-249-0000-000000-001-00-000	43.32
9	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2120-249-0000-000000-002-00-000	78.00
10	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2130-249-0000-000000-004-00-000	44.90

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11	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2152-249-0000-000000-004-00-000	$ 39.69
12	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2222-249-0000-000000-001-00-000	40.79
13	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2240-249-0000-000000-004-00-000	89.19
14	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2411-249-0000-000000-006-00-000	62.15
15	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2411-259-0000-000000-006-00-000	23.78
16	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2416-249-0000-000000-004-00-000	49.97
17	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2421-249-0000-000000-001-00-000	44.85
18	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2421-249-0000-000000-002-00-000	98.23
19	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2421-259-0000-000000-001-00-000	17.08
20	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2421-259-0000-000000-002-00-000	35.71
21	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2500-259-0000-000000-007-00-000	98.76
22	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2700-259-0000-000000-008-00-000	232.01
23	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2810-259-0000-000000-009-00-000	44.59
24	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2821-259-0000-000000-009-00-000	7.99
25	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2822-259-0000-000000-009-00-000	131.91
26	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2823-259-0000-000000-009-00-000	2.39
27	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2824-259-0000-000000-009-00-000	16.41
28	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2829-259-0000-000000-009-00-000	0.45
29	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-2933-259-0000-000000-004-00-000	21.92
30	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-4590-249-0000-000000-002-00-000	52.47
31	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		001-4600-249-0000-000000-002-00-000	8.15
32	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		006-3120-259-0000-000000-000-00-000	97.92
33	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		022-1270-249-0000-000000-100-00-000	77.77
34	CONSUMERS BANK(998143)	85309	04232026	4/22/2026		022-2290-259-0000-000000-100-00-000	5.53
1	Payroll of 04-24-2026			4/22/2026		006-3120-141-0000-000000-000-00-000	5,661.34
2	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-110000-002-00-000	12,126.68
3	Payroll of 04-24-2026			4/22/2026		001-2822-141-0000-000000-009-00-000	8,457.66
4	Payroll of 04-24-2026			4/22/2026		001-2120-111-3218-000000-001-00-000	3,102.27
5	Payroll of 04-24-2026			4/22/2026		001-4600-113-0000-000000-002-00-000	561.90
6	Payroll of 04-24-2026			4/22/2026		001-1130-112-0000-000000-002-00-000	6,072.50
7	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-150000-002-00-000	11,285.28
8	Payroll of 04-24-2026			4/22/2026		001-2700-141-0000-000000-008-00-000	13,518.10
9	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-080000-002-00-000	5,696.73
10	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-050000-002-00-000	14,632.24
11	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-080000-001-00-000	2,643.54
12	Payroll of 04-24-2026			4/22/2026		001-2421-141-0000-000000-001-00-000	1,263.46
13	Payroll of 04-24-2026			4/22/2026		001-1240-111-0000-000000-002-00-000	17,143.89
14	Payroll of 04-24-2026			4/22/2026		001-2824-143-0000-000000-009-00-000	1,091.42
15	Payroll of 04-24-2026			4/22/2026		001-1130-190-0000-000000-002-00-000	467.08
16	Payroll of 04-24-2026			4/22/2026		001-1110-190-0000-000000-001-00-000	582.09

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
17	Payroll of 04-24-2026			4/22/2026		001-2933-141-0000-000000-004-00-000	$ 1,587.00
18	Payroll of 04-24-2026			4/22/2026		001-2824-144-0000-000000-009-00-000	129.48
19	Payroll of 04-24-2026			4/22/2026		001-2700-142-0000-000000-008-00-000	1,365.00
20	Payroll of 04-24-2026			4/22/2026		006-3120-142-0000-000000-000-00-000	1,541.52
21	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-290000-002-00-000	772.96
22	Payroll of 04-24-2026			4/22/2026		001-2240-111-0000-000000-004-00-000	6,336.24
23	Payroll of 04-24-2026			4/22/2026		001-2822-142-0000-000000-009-00-000	1,326.78
24	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-06-000	10,721.01
25	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-14-000	11,609.95
26	Payroll of 04-24-2026			4/22/2026		001-1130-119-0000-000000-002-00-000	3,192.35
27	Payroll of 04-24-2026			4/22/2026		001-2130-112-0000-000000-004-00-000	125.00
28	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-04-000	15,003.24
29	Payroll of 04-24-2026			4/22/2026		572-1270-111-9126-000000-000-00-000	9,012.78
30	Payroll of 04-24-2026			4/22/2026		001-1110-112-0000-000000-001-00-000	4,031.25
31	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-130000-002-00-000	12,676.62
32	Payroll of 04-24-2026			4/22/2026		001-2840-141-0000-000000-009-00-000	1,938.59
33	Payroll of 04-24-2026			4/22/2026		001-2810-141-0000-000000-009-00-599	1,274.37
34	Payroll of 04-24-2026			4/22/2026		001-2416-111-0000-000000-004-00-000	3,583.54
35	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-05-000	10,736.49
36	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-01-000	8,130.33
37	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-03-000	10,288.17
38	Payroll of 04-24-2026			4/22/2026		001-2530-141-0000-000000-007-00-000	1,980.77
39	Payroll of 04-24-2026			4/22/2026		001-2421-142-0000-000000-001-00-000	26.25
40	Payroll of 04-24-2026			4/22/2026		001-1314-111-0000-000000-002-16-000	3,353.77
41	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-020000-001-00-000	1,855.12
42	Payroll of 04-24-2026			4/22/2026		001-1230-111-0000-000000-001-00-000	8,479.43
43	Payroll of 04-24-2026			4/22/2026		001-2500-141-0000-000000-007-00-000	4,200.58
44	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-120000-001-00-000	3,447.44
45	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-120000-002-00-000	4,560.49
46	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-060000-002-00-000	2,720.85
47	Payroll of 04-24-2026			4/22/2026		001-2421-111-0000-000000-001-00-000	3,230.77
48	Payroll of 04-24-2026			4/22/2026		001-4590-111-0000-000000-002-00-000	3,755.81
49	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-100000-002-00-000	2,396.19
50	Payroll of 04-24-2026			4/22/2026		001-2823-143-0000-000000-009-00-000	165.15
51	Payroll of 04-24-2026			4/22/2026		001-2821-142-0000-000000-009-00-000	550.84
52	Payroll of 04-24-2026			4/22/2026		001-2411-111-0000-000000-006-00-000	4,548.85
53	Payroll of 04-24-2026			4/22/2026		001-2421-141-0000-000000-002-00-000	2,709.12
54	Payroll of 04-24-2026			4/22/2026		001-2540-141-0000-000000-007-00-000	1,067.36
55	Payroll of 04-24-2026			4/22/2026		001-2710-141-0000-000000-008-00-000	2,328.08
56	Payroll of 04-24-2026			4/22/2026		001-1130-111-0000-020000-002-00-000	2,991.38

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
57	Payroll of 04-24-2026			4/22/2026		001-1110-111-0000-000000-001-02-000	$ 9,090.05
58	Payroll of 04-24-2026			4/22/2026		001-2421-111-0000-000000-002-00-000	7,142.27
59	Payroll of 04-24-2026			4/22/2026		001-2411-141-0000-000000-006-00-000	1,800.69
60	Payroll of 04-24-2026			4/22/2026		001-1311-111-0000-000000-002-16-000	2,023.23
61	Payroll of 04-24-2026			4/22/2026		001-2829-143-0000-000000-009-00-000	31.02
62	Payroll of 04-24-2026			4/22/2026		022-2290-141-0000-000000-100-00-000	381.62
63	Payroll of 04-24-2026			4/22/2026		022-1270-111-0000-000000-100-00-000	5,534.43
64	Payroll of 04-24-2026			4/22/2026		001-2120-111-3218-000000-002-00-000	5,564.92
65	Payroll of 04-24-2026			4/22/2026		001-2222-111-0000-000000-001-00-000	2,890.88
66	Payroll of 04-24-2026			4/22/2026		001-2130-111-0000-000000-004-00-000	2,988.00
67	Payroll of 04-24-2026			4/22/2026		001-2152-111-0000-000000-004-00-000	2,890.88
1	VITALITY/HRA ACCOUNTS	84985	APR 26 HRA1	4/30/2026		001-2310-410-0000-000000-005-00-000	2,051.69
2	VITALITY/HRA ACCOUNTS	85248	APR 26 HRA2	4/30/2026		001-2310-410-0000-000000-005-00-000	4,713.37
1	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-14-000	11,609.95
2	Payroll of 04-10-2026			4/9/2026		001-2421-141-0000-000000-002-00-000	2,709.12
3	Payroll of 04-10-2026			4/9/2026		006-3120-141-0000-000000-000-00-000	5,661.34
4	Payroll of 04-10-2026			4/9/2026		001-4512-113-0000-000000-002-00-000	15,908.00
5	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-130000-002-00-000	12,676.62
6	Payroll of 04-10-2026			4/9/2026		001-2822-141-0000-000000-009-00-000	8,315.24
7	Payroll of 04-10-2026			4/9/2026		001-2824-143-0000-000000-009-00-000	706.42
8	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-080000-002-00-000	5,696.73
9	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-150000-002-00-000	10,485.91
10	Payroll of 04-10-2026			4/9/2026		572-1270-111-9126-000000-000-00-000	9,012.78
11	Payroll of 04-10-2026			4/9/2026		001-2411-141-0000-000000-006-00-000	1,800.69
12	Payroll of 04-10-2026			4/9/2026		001-1240-111-0000-000000-002-00-000	17,143.89
13	Payroll of 04-10-2026			4/9/2026		001-2822-142-0000-000000-009-00-000	1,347.83
14	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-01-000	8,130.33
15	Payroll of 04-10-2026			4/9/2026		001-2700-142-0000-000000-008-00-000	1,320.00
16	Payroll of 04-10-2026			4/9/2026		001-2421-111-0000-000000-002-00-000	7,142.27
17	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-04-000	15,003.24
18	Payroll of 04-10-2026			4/9/2026		001-1130-112-0000-000000-002-00-000	6,390.00
19	Payroll of 04-10-2026			4/9/2026		001-4528-143-0000-000000-002-00-000	15,963.00
20	Payroll of 04-10-2026			4/9/2026		001-1110-112-0000-000000-001-00-000	3,187.50
21	Payroll of 04-10-2026			4/9/2026		001-2540-141-0000-000000-007-00-000	1,283.35
22	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-110000-002-00-000	12,126.68
23	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-06-000	10,721.01
24	Payroll of 04-10-2026			4/9/2026		001-1130-190-0000-000000-002-00-000	90.00
25	Payroll of 04-10-2026			4/9/2026		006-3120-142-0000-000000-000-00-000	2,134.14
26	Payroll of 04-10-2026			4/9/2026		001-2240-111-0000-000000-004-00-000	6,336.24
27	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-290000-002-00-000	772.96

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
28	Payroll of 04-10-2026			4/9/2026		001-2700-141-0000-000000-008-00-000	$ 13,518.10
29	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-05-000	10,736.49
30	Payroll of 04-10-2026			4/9/2026		001-2421-142-0000-000000-002-00-000	67.50
31	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-120000-002-00-000	4,560.49
32	Payroll of 04-10-2026			4/9/2026		022-1270-111-0000-000000-100-00-000	5,534.43
33	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-080000-001-00-000	2,643.54
34	Payroll of 04-10-2026			4/9/2026		001-1230-111-0000-000000-001-00-000	8,479.43
35	Payroll of 04-10-2026			4/9/2026		001-2700-144-0000-000000-008-00-000	294.76
36	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-03-000	10,288.17
37	Payroll of 04-10-2026			4/9/2026		001-2810-141-0000-000000-009-00-599	1,274.37
38	Payroll of 04-10-2026			4/9/2026		001-1314-111-0000-000000-002-16-000	3,353.77
39	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-050000-002-00-000	14,632.24
40	Payroll of 04-10-2026			4/9/2026		022-2290-141-0000-000000-100-00-000	381.62
41	Payroll of 04-10-2026			4/9/2026		001-2421-111-0000-000000-001-00-000	3,230.77
42	Payroll of 04-10-2026			4/9/2026		001-2933-141-0000-000000-004-00-000	1,587.00
43	Payroll of 04-10-2026			4/9/2026		001-2152-111-0000-000000-004-00-000	2,890.88
44	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-020000-002-00-000	2,991.38
45	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-100000-002-00-000	2,396.19
46	Payroll of 04-10-2026			4/9/2026		001-1130-111-0000-060000-002-00-000	2,720.85
47	Payroll of 04-10-2026			4/9/2026		001-2222-111-0000-000000-001-00-000	2,890.88
48	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-000000-001-02-000	9,090.05
49	Payroll of 04-10-2026			4/9/2026		001-2120-111-3218-000000-002-00-000	5,564.92
50	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-120000-001-00-000	3,447.44
51	Payroll of 04-10-2026			4/9/2026		001-2840-141-0000-000000-009-00-000	1,938.59
52	Payroll of 04-10-2026			4/9/2026		001-2416-111-0000-000000-004-00-000	3,583.54
53	Payroll of 04-10-2026			4/9/2026		001-1110-111-0000-020000-001-00-000	1,855.12
54	Payroll of 04-10-2026			4/9/2026		001-1311-111-0000-000000-002-16-000	2,023.23
55	Payroll of 04-10-2026			4/9/2026		001-2411-111-0000-000000-006-00-000	4,548.85
56	Payroll of 04-10-2026			4/9/2026		001-2823-143-0000-000000-009-00-000	239.74
57	Payroll of 04-10-2026			4/9/2026		001-2530-141-0000-000000-007-00-000	1,980.77
58	Payroll of 04-10-2026			4/9/2026		001-1130-119-0000-000000-002-00-000	3,192.35
59	Payroll of 04-10-2026			4/9/2026		001-2130-111-0000-000000-004-00-000	2,988.00
60	Payroll of 04-10-2026			4/9/2026		001-2821-142-0000-000000-009-00-000	550.84
61	Payroll of 04-10-2026			4/9/2026		001-2421-141-0000-000000-001-00-000	1,263.46
62	Payroll of 04-10-2026			4/9/2026		001-2500-141-0000-000000-007-00-000	4,200.58
63	Payroll of 04-10-2026			4/9/2026		001-2710-141-0000-000000-008-00-000	2,328.08
64	Payroll of 04-10-2026			4/9/2026		001-4512-143-0000-000000-002-00-000	1,685.00
65	Payroll of 04-10-2026			4/9/2026		001-2120-111-3218-000000-001-00-000	3,102.27
66	Payroll of 04-10-2026			4/9/2026		001-4590-111-0000-000000-002-00-000	3,755.81
							$ 771,541.52

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
Check # 5459 ACCOUNTS_PAYABLE HOME DEPOT 2309 RECONCILED							
1	Building Trades I & II Class Materials	84499	5586068	4/7/2026		001-1130-511-0000-000000-002-00-000	$ 29.36
2	Building Trades I & II Class Materials	84499	5611920	4/7/2026		001-1130-511-0000-000000-002-00-000	12.79
3	Building Trades I & II Class Materials	84499	9903687,7287296	4/7/2026		001-1130-511-0000-000000-002-00-000	502.16
							$ 544.31
Check # 5460 ACCOUNTS_PAYABLE RICOH USA, INC. 1715 RECONCILED							
1	PRINTERS/COPIERS OVERAGES	85002	5073007626	4/7/2026		001-2240-423-0000-000000-004-00-000	1,315.15
2	PRINTERS/COPIERS OVERAGES	85002	5073007626	4/7/2026		001-2240-423-0000-000000-004-00-000	0.00
							$ 1,315.15
Check # 5461 ACCOUNTS_PAYABLE SCHOOL EMPLOYEES 1958 RECONCILED							
1	TREASURER SERS PICK-UP	84385	41026 SERS	4/9/2026		001-2500-221-0000-000000-007-00-000	462.06
							$ 462.06
Check # 5462 ACCOUNTS_PAYABLE STRS OHIO 1836 RECONCILED							
1	SUPT STRS PICK-UP	84567	41026 STRS	4/9/2026		001-2411-211-0000-000000-006-00-000	726.00
							$ 726.00
Check # 5463 ACCOUNTS_PAYABLE KIMBLE RECYCLING & DISPOSAL 958 RECONCILED							
1	TRASH REMOVAL	84547	0014883158A	4/9/2026		006-3120-422-0000-000000-000-00-000	251.04
2	TRASH REMOVAL	84547	0014883158A	4/9/2026		001-2700-422-0000-000000-008-00-000	0.00
3	TRASH REMOVAL	85120	0014883158B	4/9/2026		006-3120-422-0000-000000-000-00-000	0.00
4	TRASH REMOVAL	85120	0014883158B	4/9/2026		001-2700-422-0000-000000-008-00-000	980.14
							$ 1,231.18
Check # 5464 ACCOUNTS_PAYABLE HOME DEPOT 2309 RECONCILED							
1	Additional funds for Woodshop I & II Class Materials	85265	6902270	4/9/2026		001-1130-511-0000-000000-002-00-000	1,381.36
							$ 1,381.36
Check # 5465 ACCOUNTS_PAYABLE FRONTIER/VERIZON NORTH 2063 RECONCILED							
1	PHONES .04% VO-AG/HOME EC	85088	APR 26 PHONES	4/20/2026		001-1311-441-0000-000000-002-00-000	51.95
2	PHONES .10% EL GUID	85088	APR 26 PHONES	4/20/2026		001-2120-441-0000-000000-001-00-000	129.88
3	PHONES .10% HS GUID	85088	APR 26 PHONES	4/20/2026		001-2120-441-0000-000000-002-00-000	129.88
4	PHONES .08% NURSE	85088	APR 26 PHONES	4/20/2026		001-2130-441-0000-000000-004-00-000	103.90
5	PHONES .20% CENTRAL OFFICE	85088	APR 26 PHONES	4/20/2026		001-2411-441-0000-000000-006-00-000	259.75
6	PHONE/FAX .04%	85088	APR 26 PHONES	4/20/2026		001-2411-441-3000-000000-006-00-000	51.94
7	PHONES .14% EL PHONES	85088	APR 26 PHONES	4/20/2026		001-2421-441-0000-000000-001-00-000	181.83
8	PHONES .14% HS PHONES	85088	APR 26 PHONES	4/20/2026		001-2421-441-0000-000000-002-00-000	181.83
9	PHONES .10% TREAS	85088	APR 26 PHONES	4/20/2026		001-2500-441-0000-000000-007-00-000	129.88

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
10	PHONES .03% CUSTODIAL	85088	APR 26 PHONES	4/20/2026		001-2700-441-0000-000000-008-00-000	$ 38.96
11	PHONES .03% BUS GARAGE	85088	APR 26 PHONES	4/20/2026		001-2810-441-0000-000000-009-00-000	38.96
							$ 1,298.76
Check # 5466 ACCOUNTS_PAYABLE CARDMEMBER SERVICES 2868 RECONCILED							
1	Groceries for cooking	84508	45-0G23124	4/22/2026		001-1314-511-0000-000000-002-00-000	107.65
2	Groceries for cooking	84508	51034786	4/22/2026		001-1314-511-0000-000000-002-00-000	441.49
3	Groceries for cooking	84508	98759757	4/22/2026		001-1314-511-0000-000000-002-00-000	447.42
4	ABG INVOICES/HRA ADMIN SVC FEES	84581	1646469	4/22/2026		001-2310-410-0000-000000-005-00-000	425.00
5	Monthly Wasabi Online Backup Storage	84613	INV-1544550	4/22/2026		001-2240-423-0000-000000-004-00-000	10.53
6	Monthly SmarterTrack Online Help Desk Subscription	84614	2110194155	4/22/2026		001-2240-423-0000-000000-004-00-000	60.00
7	Food Pantry Supplies/Orders	84790	10410824532	4/22/2026		018-3290-519-903A-000000-000-00-000	868.72
8	Member registration fee for Friday and Saturday full day conferences	85156	OASN CONF26	4/22/2026		001-2130-439-0000-000000-004-00-000	0.00
9	Marriott Columbus Northwest Thursday thru Saturday at OASN reduced rate	85156	OASN CONF26	4/22/2026		001-2130-439-0000-000000-004-00-000	284.00
10	252 miles roundtrip	85156	OASN CONF26	4/22/2026		001-2130-439-0000-000000-004-00-000	0.00
11	NAQT for $800 for SSNCT Tournament fee in Chicago	85209	#W69544	4/22/2026		200-4320-419-922A-000000-000-00-000	800.00
12	Student field trip ? play tickets and dinner reimbursement	85233	1854732	4/22/2026		018-4110-419-902A-000000-000-00-000	581.00
13	Amazon Gift Cards for Teacher Appreciation Essays for the Senior Assembly	85267	112-8388787-646	4/22/2026		001-2310-512-0000-000000-005-00-000	150.00
							$ 4,175.81
Check # 5467 ACCOUNTS_PAYABLE HOME DEPOT 2309 OUTSTANDING							
1	Building Trades Supplies/Equipment	84772	#WN54861038	4/22/2026		499-1316-690-9025-000000-009-00-000	1,392.57
							$ 1,392.57
Check # 5468 ACCOUNTS_PAYABLE AMAZON.COM LLC 2244 RECONCILED							
1	ELA Literacy Materials	84486	1CL3-RKCK-3449	4/23/2026		001-1130-511-0000-000000-002-00-000	59.08
2	ELA Literacy Materials	84486	1KRG-DCR3-DNQK	4/23/2026		001-1130-511-0000-000000-002-00-000	27.30
3	FCS classroom supplies	84509	11Q6-WJQC-7314	4/23/2026		001-1314-511-0000-000000-002-00-000	30.53
4	FCS classroom supplies	84509	1G6M-9P19-PWWJ	4/23/2026		001-1314-511-0000-000000-002-00-000	24.75
5	FCS classroom supplies	84509	1HV7-QMG9-XLDQ	4/23/2026		001-1314-511-0000-000000-002-00-000	29.74
6	FCS classroom supplies	84509	1VNW-1VJN-6W77	4/23/2026		001-1314-511-0000-000000-002-00-000	62.10
7	MISC ATHL ADMIN SUPPLIES	84544	16LR-XWCV-61LL	4/23/2026		300-4590-519-900A-000000-500-00-000	0.00
8	MISC. ATHL ADMIN SERVICES	84544	16LR-XWCV-61LL	4/23/2026		300-4590-419-900A-000000-000-00-000	0.00
9	MISC. ATHL ADMIN SERVICES	84544	16LR-XWCV-61LL	4/23/2026		300-4590-419-900A-000000-000-00-000	167.14

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
10	Yearly Welding Materials	84878	111L-GG9P-FTNK	4/23/2026		001-1130-511-0000-000000-002-00-000	$ 98.72
11	Yearly Welding Materials	84878	1K9T-TFWH-KQ49	4/23/2026		001-1130-511-0000-000000-002-00-000	273.63
12	MTSS Card Incentives	85063	1K47-1XC1-K46G	4/23/2026		300-4550-519-955A-000000-004-00-000	84.69
13	Elementary Supplies (etc)	85144	137D-GY9D-FJG3	4/23/2026		018-4110-519-901A-000000-001-00-000	188.88
14	Elementary Supplies (etc)	85144	1VFX-1CDF-6T49	4/23/2026		018-4110-519-901A-000000-001-00-000	182.72
15	art supplies	85183	1DW9-FVYN-7DKY	4/23/2026		001-1130-511-0000-000000-002-00-000	765.16
16	HearClear Size 312 PR41 Hearing Aid Batteries Brown Tab (120 Batteries)	85212	16KW-94CF-DJLJ	4/23/2026		001-1230-511-0000-000000-001-00-000	19.99
17	Amazon notebooks and bags	85232	16KW-94CF-F11Y	4/23/2026		001-2310-489-0000-000000-005-00-000	239.94
18	crowns, decorations and DJ for prom	85244	1PCC-FVCT-7FGG	4/23/2026		200-4680-519-927A-000000-000-00-000	145.21
19	Student clothing	85245	1WK6-6CYP-CFRJ	4/23/2026		001-2130-511-0000-000000-004-00-000	119.00
20	Student clothing	85245	1WK6-6CYP-CFRJ	4/23/2026		001-2130-511-0000-000000-004-00-000	9.49
21	Command Hooks, Small Wire Toggle Hook, 16 Hooks and 24 Strips, Damage-Free hanging Wall Hook with Adhesive, To Tools Required, Great for Home, Kitchen and Office Organization, Holds up to 0.5 lb.	85254	19M7-T4TW-TCQW	4/23/2026		022-2290-512-0000-000000-100-00-000	10.06
22	EZFXHD WTER Comic Book Storage Holder, Wood Comic Book Case with three acrylic dividers, Acrylic Comics Book Box, Bin & Organizer, Stores Up To 150 Comics (Brown)	85254	19M7-T4TW-TCQW	4/23/2026		022-2290-512-0000-000000-100-00-000	32.99
23	Huge Comic Book Lot 25 Marvel DC Indy Superman Batman X-Men No Duplicates - Hot Choice	85254	19M7-T4TW-TCQW	4/23/2026		022-2290-512-0000-000000-100-00-000	19.99
24	Man's Search for Meaning, Paperback	85254	19M7-T4TW-TCQW	4/23/2026		022-2290-512-0000-000000-100-00-000	11.20
25	SchoolsaFEid printer labels for MS	85260	1RHM-4DLL-9NR6	4/23/2026		001-1130-511-0000-000000-002-00-000	39.59
26	Additional funds for Woodshop I & II Class Materials	85265	137D-GY9D-3YKV	4/23/2026		001-1130-511-0000-000000-002-00-000	90.24
27	Additional funds for Woodshop I & II Class Materials	85265	1DP3-QMQM-3FPH	4/23/2026		001-1130-511-0000-000000-002-00-000	14.87
28	Additional funds for Woodshop I & II Class Materials	85265	1WK6-6CYP-7L6Q	4/23/2026		001-1130-511-0000-000000-002-00-000	66.55
							$ 2,813.56
Check # 5469 ACCOUNTS_PAYABLE STRS OHIO 1836 RECONCILED							
1	SUPT STRS PICK-UP	84567	42426 STRS	4/23/2026		001-2411-211-0000-000000-006-00-000	726.00
							$ 726.00
Check # 5470 ACCOUNTS_PAYABLE SCHOOL EMPLOYEES 1958 RECONCILED							
1	TREASURER SERS PICK-UP	84385	42426 SERS	4/23/2026		001-2500-221-0000-000000-007-00-000	462.06
							$ 462.06

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
Check # 89093 ACCOUNTS_PAYABLE GENERATOR SYSTEMS LLC 3723 RECONCILED							
1	5 Year Maintenance Program-Generac-NatGas Battery	84592	60597626	4/1/2026		034-5500-419-0000-000000-004-00-000	$ 1,163.79
							$ 1,163.79
Check # 89094 ACCOUNTS_PAYABLE MORNING JOURNAL 1153 RECONCILED							
1	LEGAL NOTICE	85216	FVWJ8I3T-0001	4/1/2026		499-1316-690-9025-000000-009-00-000	427.26
							$ 427.26
Check # 89095 ACCOUNTS_PAYABLE PIONEER MANUFACTURING CO. 1649 RECONCILED							
1	FIELD PAINT	84673	INV-289613	4/1/2026		001-2700-630-0000-000000-008-00-000	921.66
							$ 921.66
Check # 89096 ACCOUNTS_PAYABLE SC STRATEGIC SOLUTIONS 3021 RECONCILED							
1	SCVIEW ANNUAL MAINT/SITE LICENSE/WEB UPLOAD	84431	0024263	4/1/2026		001-2240-423-0000-000000-004-00-000	1,000.00
							$ 1,000.00
Check # 89097 ACCOUNTS_PAYABLE TOLSON COMFORT SYSTEM 2324 RECONCILED							
1	BOILER/HEAT MAINTENANCE	84668	0000073601	4/1/2026		001-2700-423-0000-000000-008-00-000	95.00
2	undefined	84668	0000073601	4/1/2026		001-2700-423-0000-000000-008-00-000	0.00
							$ 95.00
Check # 89098 ACCOUNTS_PAYABLE AMANDA MEDURE 2927 RECONCILED							
1	MILEAGE REIMBURSEMENT	85249	4126 MIL REIM	4/1/2026		001-2933-439-0000-000000-004-00-000	504.78
							$ 504.78
Check # 89099 ACCOUNTS_PAYABLE COL CO EDUCATIONAL 355 RECONCILED							
1	BCI/FBI - BUS DRIVERS	84405	BCI-3390	4/1/2026		001-2822-410-0000-000000-009-00-000	0.00
2	BCI/FBI - CAFETERIA	84405	BCI-3390	4/1/2026		006-3120-416-0000-000000-000-00-000	0.00
3	BCI/FBI-GLD & GROUNDS	84405	BCI-3390	4/1/2026		001-2700-410-0000-000000-008-00-000	0.00
4	FBI BACKGROUND CHECKS/CERTIFIED, SECRETARIES, CERTIFICATED	84405	BCI-3390	4/1/2026		001-2310-410-0000-000000-005-00-000	122.50
5	FBI BACKGROUND CHECKS/CERTIFIED, SECRETARIES, CERTIFICATED	84405	BCI-3390	4/1/2026		001-2310-410-0000-000000-005-00-000	122.50
6	OPPORTUNITY/ALTERNATIVE SCHOOL	84583	ATTN-4142	4/1/2026		001-1140-411-0000-000000-002-00-000	0.00
7	SCHOOL AGE K-6	84583	ATTN-4142	4/1/2026		001-1230-475-0000-000000-001-00-000	2,859.30
8	SCHOOL AGE COSTS 7-12	84583	ATTN-4142	4/1/2026		001-1240-475-0000-000000-002-00-000	2,859.29
9	PRESCHOOL COSTS	84583	ATTN-4142	4/1/2026		001-1280-475-0000-000000-001-00-000	0.00
10	SPEECH K-6	84583	ATTN-4142	4/1/2026		001-2152-475-0000-000000-001-00-000	0.00
11	SPEECH 7-12	84583	ATTN-4142	4/1/2026		001-2152-475-0000-000000-002-00-000	0.00
12	OT/PT K-6	84583	ATTN-4142	4/1/2026		001-2181-475-0000-000000-001-00-000	0.00
13	OT/PT 7-12	84583	ATTN-4142	4/1/2026		001-2182-475-0000-000000-002-00-000	0.00

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
14	VISUAL ITINERANT K-6	84583	ATTN-4142	4/1/2026		001-2183-475-0000-000000-001-00-000	$ 0.00
15	PAYMENTS TO COUNTY ED BOARD	84583	ATTN-4142	4/1/2026		001-2290-844-0000-000000-004-00-000	0.00
16	TRANSPORTATION	84583	ATTN-4142	4/1/2026		001-1230-475-0000-000000-001-00-000	0.00
17	SCHOOL AGE COSTS 7-12	84583	ATTN-4142	4/1/2026		001-1240-475-0000-000000-002-00-000	0.00
							$ 5,963.59
Check # 89100 ACCOUNTS_PAYABLE HEASTAND AUTO PARTS INC 3668 RECONCILED							
1	BUS PARTS	84587	0706388	4/1/2026		001-2840-581-0000-000000-009-00-000	143.34
2	BUS MAINTENANCE	84587	0706388	4/1/2026		001-2840-423-0000-000000-009-00-000	0.00
							$ 143.34
Check # 89101 ACCOUNTS_PAYABLE MAHONING CO. EDUCATIONAL 1081 RECONCILED							
1	PSYCHOLOGY SERVICES	85121	0024469	4/1/2026		001-2142-413-3218-000000-004-00-000	9,735.78
							$ 9,735.78
Check # 89102 ACCOUNTS_PAYABLE SNYDER NAPA 1893 RECONCILED							
1	BUS SUPPLIES	84442	0390821	4/1/2026		001-2840-581-0000-000000-009-00-000	18.52
2	BUS SUPPLIES	84442	0391272	4/1/2026		001-2840-581-0000-000000-009-00-000	28.06
							$ 46.58
Check # 89103 ACCOUNTS_PAYABLE HAMMOND CONSTRUCTION, INC. 3316 RECONCILED							
1	GMP Amendment For Renovation of Existing Building	84704	7494B.0107	4/7/2026		004-5500-419-3021-000000-000-00-000	308,530.68
2	GMP Amendment For Renovation of Existing Building	84704	7494B.0107	4/7/2026		003-5900-419-9020-000000-000-00-000	119,533.14
							$ 428,063.82
Check # 89104 ACCOUNTS_PAYABLE OHIO EDISON CO 1525 RECONCILED							
1	New service for existing 3 story school/gymnasium/auditorium	85239	91040133	4/7/2026		004-5500-419-3021-000000-000-00-000	28,048.88
							$ 28,048.88
Check # 89105 ACCOUNTS_PAYABLE ACCESS 115 RECONCILED							
1	COMPUTER SERVICES	84436	0008679	4/7/2026		001-2240-416-0000-000000-004-00-000	1,142.00
2	COMPUTER SERVICES	84436	0008680	4/7/2026		001-2240-416-0000-000000-004-00-000	1,000.65
3	COMPUTER SERVICES	84436	0008681	4/7/2026		001-2240-416-0000-000000-004-00-000	204.10
4	COMPUTER MAINT	84436	0008679	4/7/2026		001-2240-423-0000-000000-004-00-000	0.00
5	COMPUTER MAINT	84436	0008680	4/7/2026		001-2240-423-0000-000000-004-00-000	1,000.00
6	COMPUTER MAINT	84436	0008681	4/7/2026		001-2240-423-0000-000000-004-00-000	0.00
							$ 3,346.75
Check # 89106 ACCOUNTS_PAYABLE AUDITOR OF STATE 2019 RECONCILED							
1	FY25 AUDIT (EST)	84383	BILL03727	4/7/2026		001-2500-843-0000-000000-007-00-000	189.00
2	FY25 AUDIT	84383	BILL03727	4/7/2026		001-2500-843-0000-000000-007-00-000	0.00
3	FY25 AUDIT	84383	BILL03727	4/7/2026		001-2500-843-0000-000000-007-00-000	0.00
4	FY25 AUDIT	84383	BILL03727	4/7/2026		001-2500-843-0000-000000-007-00-000	0.00

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Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
							$ 189.00
Check # 89107 ACCOUNTS_PAYABLE HANOVERTON HARDWARE 813 RECONCILED							
1	Building Trades I & II Class Materials	84499	0002527	4/7/2026		001-1130-511-0000-000000-002-00-000	$ 10.99
							$ 10.99
Check # 89108 ACCOUNTS_PAYABLE HUDL 2257 RECONCILED							
1	Hudl	85241	H00185833	4/7/2026		300-4590-419-900A-000000-000-00-000	57.17
							$ 57.17
Check # 89109 ACCOUNTS_PAYABLE LED EXECUTIVE SERVICES, LLC 3455 RECONCILED							
1	charter buses for prom 2026	84863	6590B	4/7/2026		200-4680-519-927A-000000-000-00-000	4,773.00
							$ 4,773.00
Check # 89110 ACCOUNTS_PAYABLE MELISSA COOPER 3732 RECONCILED							
1	Elementary Supplies	85222	4126 ES MC	4/7/2026		018-4110-519-901A-000000-001-00-000	116.20
							$ 116.20
Check # 89111 ACCOUNTS_PAYABLE PLAQUES & SUCH 2524 RECONCILED							
1	Patches	85136	0159209	4/7/2026		300-4553-519-953A-000000-002-00-000	127.40
							$ 127.40
Check # 89112 ACCOUNTS_PAYABLE PRINT WORKS OF SALEM LLC 1599 RECONCILED							
1	Banners	85192	4626 ULSD	4/7/2026		300-4534-419-934A-000000-000-00-000	300.00
							$ 300.00
Check # 89113 ACCOUNTS_PAYABLE QUAKER LAUDRY 3663 OUTSTANDING							
1	Laundry	84984	INV-5011	4/7/2026		300-4512-519-912A-000000-512-00-000	15.00
							$ 15.00
Check # 89114 ACCOUNTS_PAYABLE SAMANTHA MUNIZ 1846 RECONCILED							
1	Elementary Supplies	85132	4126 EL SPL SM	4/7/2026		018-4110-519-901A-000000-001-00-000	34.89
							$ 34.89
Check # 89115 ACCOUNTS_PAYABLE TRAPS SPORTING GOODS 1869 RECONCILED							
1	Hoodie fundraiser	85213	0008203	4/7/2026		300-4527-519-927A-000000-527-00-000	1,512.00
							$ 1,512.00
Check # 89116 ACCOUNTS_PAYABLE HBS 2700 RECONCILED							
1	MEDICAID BILLING SERVICES	84450	0089231	4/7/2026		001-2500-416-0000-000000-007-00-000	194.54
							$ 194.54
Check # 89117 ACCOUNTS_PAYABLE SHP 3022 RECONCILED							
1	Architect Services-LFI UNITED LSD-HS ALTERATIONS AND CONNECTOR	83230	0040541	4/7/2026		004-5500-419-3021-000000-000-00-000	8,698.13
							$ 8,698.13
Check # 89118 ACCOUNTS_PAYABLE SMITH LANDSCAPING, INC. 1931 RECONCILED							

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1	FIELD SPRAY/ATHL FIELD WORK	85251	0004409	4/7/2026		001-2700-630-0000-000000-008-00-000	$ 1,084.00
							$ 1,084.00
Check # 89119 ACCOUNTS_PAYABLE CHRIS LEHENY 2970 OUTSTANDING							
1	Communication Matrix	85256	4626 REIM CL	4/9/2026		001-2152-640-0000-000000-004-00-000	12.00
							$ 12.00
Check # 89120 ACCOUNTS_PAYABLE CINTAS CORPORATION #310 286 RECONCILED							
1	CUSTODIAL UNIFORMS	84391	4265031518	4/9/2026		001-2700-519-0000-000000-008-00-000	374.86
2	BUS UNIFORM CLEANING	84391	4265031518	4/9/2026		001-2822-519-0000-000000-009-00-000	10.56
							$ 385.42
Check # 89121 ACCOUNTS_PAYABLE CJ'S PORT-A-POTTY LLC 3573 RECONCILED							
1	Porta Johns	84521	0005692	4/9/2026		300-4590-519-900A-000000-500-00-000	220.00
							$ 220.00
Check # 89122 ACCOUNTS_PAYABLE HANOVERTON HARDWARE 813 RECONCILED							
1	CUSTODIAL SUPPLIES	84677	0003486	4/9/2026		001-2700-572-0000-000000-008-00-000	43.98
2	CUSTODIAL SUPPLIES	84677	0391553	4/9/2026		001-2700-572-0000-000000-008-00-000	10.64
							$ 54.62
Check # 89123 ACCOUNTS_PAYABLE MELISSA COOPER 3732 RECONCILED							
1	Elementary Supplies	85222	4526 ES MC	4/9/2026		018-4110-519-901A-000000-001-00-000	36.21
							$ 36.21
Check # 89124 ACCOUNTS_PAYABLE APPTEGY, INC. 3344 RECONCILED							
1	THRILLSHARE MEDIA SUBSCRIPTION RENEWAL	85258	INV35748	4/9/2026		001-2240-416-0000-000000-004-00-000	4,000.00
							$ 4,000.00
Check # 89125 ACCOUNTS_PAYABLE CONLEY 393 RECONCILED							
1	CUSTODIAL SUPPLIES	84659	401056654	4/9/2026		001-2700-572-0000-000000-008-00-000	893.75
							$ 893.75
Check # 89126 ACCOUNTS_PAYABLE NUTRITION, INC. 2564 RECONCILED							
1	COMMODITIES/DAIRY PRODUCTS	84459	MAR26 DAIRY	4/9/2026		006-3120-560-3024-000000-000-00-000	2,430.69
2	ADMIN/MNGMNT/PR	85170	MAR26 CAF	4/9/2026		006-3110-415-0000-000000-000-00-000	2,786.20
3	CAFET FOOD	85170	MAR26 CAF	4/9/2026		006-3120-560-0000-000000-000-00-000	13,888.53
4	FOOD SERVICE/ADMIN/OFFICE	85170	MAR26 CAF	4/9/2026		006-3110-462-0000-000000-000-00-000	8,146.13
5	FOOD SERVICE/ADMIN/OFFICE	85170	MAR26 CAF	4/9/2026		006-3110-462-0000-000000-000-00-000	0.00
6	CAFET FOOD	85170	MAR26 CAF	4/9/2026		006-3120-560-0000-000000-000-00-000	0.00
							$ 27,251.55
Check # 89127 ACCOUNTS_PAYABLE TOLSON COMFORT SYSTEM 2324 RECONCILED							
1	BOILER/HEAT MAINTENANCE	84668	0000073612	4/9/2026		001-2700-423-0000-000000-008-00-000	660.01
2	undefined	84668	0000073612	4/9/2026		001-2700-423-0000-000000-008-00-000	0.00

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							$ 660.01
Check # 89128 ACCOUNTS_PAYABLE SHP 3022 RECONCILED							
1	Architect Services-State Share	80337	SHP41326	4/13/2026		010-5500-620-9024-000000-004-00-000	$ 11,960.20
2	Architect Services-Local Share	80337	SHP41326	4/13/2026		010-5500-620-9026-000000-004-00-000	8,311.33
3	Architect Services-LFI	80337	SHP41326	4/13/2026		004-5500-419-9021-000000-000-00-000	0.00
4	Architect Services-LFI	80337	SHP41326	4/13/2026		004-5500-419-9021-000000-000-00-000	1,830.80
							$ 22,102.33
Check # 89129 ACCOUNTS_PAYABLE AUNT FLOW CORP. 3298 RECONCILED							
1	PAD/TAMPON SUPPLIES/DISPENSERS	85014	#INV31103	4/14/2026		001-2700-572-0000-000000-008-00-000	516.00
							$ 516.00
Check # 89130 ACCOUNTS_PAYABLE BRICKER GRAYDON WYATT LLP 156 RECONCILED							
1	LEGAL FEES/SECURITIES/POST ISSUANCE TAX LAW	84578	5250073	4/14/2026		001-2310-410-0000-000000-005-00-000	2,000.00
							$ 2,000.00
Check # 89131 ACCOUNTS_PAYABLE CHARLIE BROWN'S CATERING 3718 RECONCILED							
1	Catering for prom 2026	84666	ULSD PRM 26	4/14/2026		200-4680-419-927A-000000-000-00-000	3,932.10
							$ 3,932.10
Check # 89132 ACCOUNTS_PAYABLE CHRIS LEHENY 2970 OUTSTANDING							
1	Boom Online Subscription (1 year)	85270	57252eg1	4/14/2026		001-2152-640-0000-000000-004-00-000	49.99
							$ 49.99
Check # 89133 ACCOUNTS_PAYABLE CINTAS CORPORATION #310 286 RECONCILED							
1	FIRST AID SUPPLIES	85102	5327870001	4/14/2026		001-2130-511-0000-000000-004-00-000	300.25
2	CUSTODIAL UNIFORMS	85257	4265730029	4/14/2026		001-2700-519-0000-000000-008-00-000	94.92
3	BUS UNIFORM CLEANING	85257	4265730029	4/14/2026		001-2822-519-0000-000000-009-00-000	10.56
							$ 405.73
Check # 89134 ACCOUNTS_PAYABLE COLUMBIA GAS 2755 RECONCILED							
1	HEAT	84410	MAR21782	4/14/2026		001-2700-453-0000-000000-008-00-000	2,702.32
							$ 2,702.32
Check # 89135 ACCOUNTS_PAYABLE DIAMOND CUT LANDSCAPING 3001 RECONCILED							
1	CUSTODIAL SUPPLIES	84595	0003096	4/14/2026		001-2700-572-0000-000000-008-00-000	250.00
2	CUSTODIAL REPAIRS	84595	0003096	4/14/2026		001-2700-423-0000-000000-008-00-000	0.00
							$ 250.00
Check # 89136 ACCOUNTS_PAYABLE HANOVERTON HARDWARE 813 RECONCILED							
1	CUSTODIAL SUPPLIES	84677	0003724	4/14/2026		001-2700-572-0000-000000-008-00-000	21.96
							$ 21.96
Check # 89137 ACCOUNTS_PAYABLE NICKAJACK FARMS LTD 3685 RECONCILED							
1	Prom 2026 Venue	85263	INV-1552	4/14/2026		200-4680-519-927A-000000-000-00-000	1,546.65

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							$ 1,546.65
Check # 89138 ACCOUNTS_PAYABLE NOTHING BUNDT CAKES 3522 RECONCILED							
1	Money gathered from fundraiser that I owe them to pay for cakes ordered. They will reimburse me the profit.	85272	41526ULSD	4/14/2026		200-4680-519-928A-000000-000-00-000	$ 2,900.00
2	Money gathered from fundraiser that I owe them to pay for cakes ordered. They will reimburse me the profit.	85272	41526ULSD	4/14/2026		200-4680-519-928A-000000-000-00-000	53.00
							$ 2,953.00
Check # 89139 ACCOUNTS_PAYABLE AIRGAS, USA, LLC 3737 RECONCILED							
1	Yearly Welding Materials	84878	5523405311	4/15/2026		001-1130-511-0000-000000-002-00-000	31.35
							$ 31.35
Check # 89140 ACCOUNTS_PAYABLE COL CO EDUCATIONAL 355 RECONCILED							
1	OPPORTUNITY/ALTERNATIVE SCHOOL	84441	ATTN-4154	4/15/2026		001-1140-411-0000-000000-002-00-000	0.00
2	SCHOOL AGE K-6	84441	ATTN-4154	4/15/2026		001-1230-475-0000-000000-001-00-000	2,429.88
3	SCHOOL AGE COSTS 7-12	84441	ATTN-4154	4/15/2026		001-1240-475-0000-000000-002-00-000	2,429.88
4	PRESCHOOL COSTS	84441	ATTN-4154	4/15/2026		001-1280-475-0000-000000-001-00-000	0.00
5	SPEECH K-6	84441	ATTN-4154	4/15/2026		001-2152-475-0000-000000-001-00-000	0.00
6	SPEECH 7-12	84441	ATTN-4154	4/15/2026		001-2152-475-0000-000000-002-00-000	0.00
7	OT/PT K-6	84441	ATTN-4154	4/15/2026		001-2181-475-0000-000000-001-00-000	0.00
8	OT/PT 7-12	84441	ATTN-4154	4/15/2026		001-2182-475-0000-000000-002-00-000	0.00
9	VISUAL ITINERANT K-6	84441	ATTN-4154	4/15/2026		001-2183-475-0000-000000-001-00-000	0.00
10	PAYMENTS TO COUNTY ED BOARD	84441	ATTN-4154	4/15/2026		001-2290-844-0000-000000-004-00-000	0.00
11	TRANSPORTATION	84441	ATTN-4154	4/15/2026		001-1230-475-0000-000000-001-00-000	0.00
12	SCHOOL AGE COSTS 7-12	84441	ATTN-4154	4/15/2026		001-1240-475-0000-000000-002-00-000	0.00
							$ 4,859.76
Check # 89141 ACCOUNTS_PAYABLE HOMECARE WITH HEART, LLC 2821 RECONCILED							
1	Nursing services	85122	4191-00	4/15/2026		001-1240-474-0000-000000-002-00-000	7,000.00
							$ 7,000.00
Check # 89142 ACCOUNTS_PAYABLE LUANNE COPE 1009 RECONCILED							
1	BUS DRIVER REIMB/CLOTHING, SHOES	84460	4626 REIM SLC	4/15/2026		001-2822-519-0000-000000-009-00-000	125.00
							$ 125.00
Check # 89143 ACCOUNTS_PAYABLE PLAQUES & SUCH 2524 RECONCILED							
1	Patches	85172	0159363	4/15/2026		300-4532-419-932A-000000-000-00-000	90.00
2	Patches	85172	0159363	4/15/2026		300-4532-419-932A-000000-000-00-000	19.50
							$ 109.50
Check # 89144 ACCOUNTS_PAYABLE COL. CO. SHERIFF'S DEPT. 2886 RECONCILED							
1	RESOURCE OFFICER/SECURITY	84455	MAR 26 RSC OFF	4/20/2026		001-2760-419-3218-000000-008-00-000	7,998.00

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							$ 7,998.00
Check # 89145 ACCOUNTS_PAYABLE JEFFERSON CTY. ED. SERVICE CTR 3041 RECONCILED							
1	ONLINE CLASSES/CURRICULUM	84553	0011768	4/20/2026		001-1130-525-0000-000000-002-00-000	$ 100.00
							$ 100.00
Check # 89146 ACCOUNTS_PAYABLE PELLEGRINO MUSIC CENTER 1619 RECONCILED							
1	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)	84901	1027627	4/20/2026		300-4134-519-940A-000000-002-00-000	30.60
2	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)	84901	1027638	4/20/2026		300-4134-519-940A-000000-002-00-000	70.00
							$ 100.60
Check # 89147 ACCOUNTS_PAYABLE PRO FOOTBALL HALL OF FAME 2668 OUTSTANDING							
1	PE Fieldtrip	85261	0589177	4/20/2026		018-4110-519-904A-000000-002-00-000	150.00
							$ 150.00
Check # 89148 ACCOUNTS_PAYABLE OHIO EDISON CO 1525 OUTSTANDING							
1	ELECTRIC	85101	90218770452	4/20/2026		001-2700-451-0000-000000-008-00-000	14,323.74
2	ELECTRIC	85101	90268745780	4/20/2026		001-2700-451-0000-000000-008-00-000	0.00
3	ELECTRIC	85101	90278727868	4/20/2026		001-2700-451-0000-000000-008-00-000	0.00
4	ELECTRIC	85101	90348699355	4/20/2026		001-2700-451-0000-000000-008-00-000	0.00
5	ELECTRIC	85101	90368691449	4/20/2026		001-2700-451-0000-000000-008-00-000	0.00
6	ELECTRIC	85101	90218770452	4/20/2026		001-2700-451-0000-000000-008-00-000	0.00
7	ELECTRIC	85101	90268745780	4/20/2026		001-2700-451-0000-000000-008-00-000	1,061.34
8	ELECTRIC	85101	90278727868	4/20/2026		001-2700-451-0000-000000-008-00-000	0.00
9	ELECTRIC	85101	90348699355	4/20/2026		001-2700-451-0000-000000-008-00-000	82.64
10	ELECTRIC	85101	90368691449	4/20/2026		001-2700-451-0000-000000-008-00-000	3.97
							$ 15,471.69
Check # 89149 ACCOUNTS_PAYABLE BIXLER LAND LTD 3724 OUTSTANDING							
1	Golf fees	85286	ULGRLGT26	4/20/2026		300-4544-419-900A-000000-000-00-000	1,500.00
2	Golf fees	85287	ULBGS 26	4/20/2026		300-4554-419-900A-000000-000-00-000	1,500.00
							$ 3,000.00
Check # 89150 ACCOUNTS_PAYABLE CAMPBELL SIGNS & APPAREL LLC 337 RECONCILED							
1	Apparel	85116	#66797	4/20/2026		300-4534-519-934A-000000-000-00-000	100.00
							$ 100.00
Check # 89151 ACCOUNTS_PAYABLE COMMUNITY ACTION AGENCY 310 RECONCILED							
1	DRUG TESTING	84559	32726 SC JH	4/20/2026		001-2822-410-0000-000000-009-00-000	130.00
							$ 130.00
Check # 89152 ACCOUNTS_PAYABLE ELKHORN VALLEY CHRISTIAN 2904 RECONCILED							
1	Football Camp	85276	ULSDFTBL26	4/20/2026		300-4516-419-916A-000000-000-00-000	500.00
							$ 500.00

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Check # 89153 ACCOUNTS_PAYABLE HOMECARE WITH HEART, LLC 2821 RECONCILED							
1	Nursing services	85122	3909-10	4/20/2026		001-1240-474-0000-000000-002-00-000	$ 5,922.00
							$ 5,922.00
Check # 89154 ACCOUNTS_PAYABLE OHSAA 1527 RECONCILED							
1	Football playoff game	85264	0016887	4/20/2026		022-4516-419-900A-000000-000-00-000	989.00
							$ 989.00
Check # 89155 ACCOUNTS_PAYABLE OSU EXTENSION - COLUMBIANA CTY 3231 OUTSTANDING							
1	25-26 Second Grade United Learning - Earth Day, Plant a Seed	85281	INV-0112	4/20/2026		001-2421-460-0000-000000-001-00-000	50.00
							$ 50.00
Check # 89156 ACCOUNTS_PAYABLE PLAQUES & SUCH 2524 RECONCILED							
1	Awards	85178	0159261	4/20/2026		300-4590-519-900A-000000-500-00-000	911.50
							$ 911.50
Check # 89157 ACCOUNTS_PAYABLE PRINT WORKS OF SALEM LLC 1599 OUTSTANDING							
1	banners	85255	UL SFTBL HIT26	4/20/2026		300-4534-519-934A-000000-000-00-000	200.00
2	Autograph books	85284	4926 SFTBL	4/20/2026		300-4534-519-934A-000000-000-00-000	200.00
							$ 400.00
Check # 89158 ACCOUNTS_PAYABLE SCOTT LIBB 1764 RECONCILED							
1	crowns, decorations and DJ for prom	85244	42526PRM DJ	4/20/2026		200-4680-519-927A-000000-000-00-000	450.00
							$ 450.00
Check # 89159 ACCOUNTS_PAYABLE SHARLENE HARRISON 1898 RECONCILED							
1	crowns, decorations and DJ for prom	85244	0938340	4/20/2026		200-4680-519-927A-000000-000-00-000	45.00
							$ 45.00
Check # 89160 ACCOUNTS_PAYABLE STACEY ZINES 1868 RECONCILED							
1	Softball Supplies	85135	41126 REIM SZ	4/20/2026		300-4534-519-934A-000000-000-00-000	111.53
							$ 111.53
Check # 89161 ACCOUNTS_PAYABLE HAMMOND CONSTRUCTION, INC. 3316 RECONCILED							
1	State Share GMP #1	82454	HAMM42126	4/21/2026		010-5500-620-9024-000000-004-00-000	23,295.19
2	Local Share GMP #1	82454	HAMM42126	4/21/2026		010-5500-620-9026-000000-004-00-000	16,188.18
3	LFI GMP #1	82454	HAMM42126	4/21/2026		004-5500-419-9021-000000-000-00-000	0.00
4	LFI GMP #1	82454	HAMM42126	4/21/2026		004-5500-419-9021-000000-000-00-000	0.00
5	LFI GMP #1	82454	HAMM42126	4/21/2026		004-5500-419-9021-000000-000-00-000	10.59
							$ 39,493.96
Check # 89162 ACCOUNTS_PAYABLE BERGER ELECTRIC MOTOR REPAIR 190 OUTSTANDING							
1	EQUIPMENT/BLDG REPAIRS	84653	#52993.	4/21/2026		001-2700-423-0000-000000-008-00-000	260.00
							$ 260.00
Check # 89163 ACCOUNTS_PAYABLE CONLEY 393 RECONCILED							

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1	CUSTODIAL SUPPLIES	85277	401058037	4/21/2026		001-2700-572-0000-000000-008-00-000	$ 602.50
							$ 602.50
Check # 89164 ACCOUNTS_PAYABLE KRIS JOHN 916 OUTSTANDING							
1	BUS DRIVER RECERTIFICATION	84422	41526 REIM KJ	4/21/2026		001-2822-410-0000-000000-009-00-000	49.25
							$ 49.25
Check # 89165 ACCOUNTS_PAYABLE MARY ALICE SIGLER 2572 OUTSTANDING							
1	REIMB/MILEAGE, CONF EXPENSES	84408	41626 MAS REIM	4/21/2026		001-2416-439-0000-000000-004-00-000	260.40
							$ 260.40
Check # 89166 ACCOUNTS_PAYABLE SNYDER NAPA 1893 RECONCILED							
1	CUSTODIAL/BLDG SUPPLIES	84676	391553A	4/21/2026		001-2700-572-0000-000000-008-00-000	10.64
							$ 10.64
Check # 89167 ACCOUNTS_PAYABLE BIGHOT LLC 3777 RECONCILED							
1	photo booth services	85293	ULSD PHOTO26	4/22/2026		200-4680-519-927A-000000-000-00-000	500.00
							$ 500.00
Check # 89168 ACCOUNTS_PAYABLE CAROLINA BIOLOGY SUP CO 320 RECONCILED							
1	Biology Supplies	85112	53381255	4/22/2026		001-1130-511-0000-000000-002-00-000	283.68
							$ 283.68
Check # 89169 ACCOUNTS_PAYABLE CINTAS CORPORATION #310 286 RECONCILED							
1	CUSTODIAL UNIFORMS	85257	4266490629	4/22/2026		001-2700-519-0000-000000-008-00-000	374.86
2	BUS UNIFORM CLEANING	85257	4266490629	4/22/2026		001-2822-519-0000-000000-009-00-000	10.56
							$ 385.42
Check # 89170 ACCOUNTS_PAYABLE CONLEY 393 RECONCILED							
1	CUSTODIAL SUPPLIES	85277	401058320	4/22/2026		001-2700-572-0000-000000-008-00-000	707.70
							$ 707.70
Check # 89171 ACCOUNTS_PAYABLE FINGER LAKES CHEMICAL, INC. 582 RECONCILED							
1	BUS SUPPLIES	84411	0267720	4/22/2026		001-2840-581-0000-000000-009-00-000	83.40
							$ 83.40
Check # 89172 ACCOUNTS_PAYABLE FUN FACTORY ENTERTAINMENT INC. 591 RECONCILED							
1	MS Incentive	85268	ULSD MS 26B	4/22/2026		018-4110-519-904A-000000-002-00-000	1,300.00
2	PBIS	85269	ULSD MS 26A	4/22/2026		584-2122-519-9026-000000-000-00-000	1,300.00
							$ 2,600.00
Check # 89173 ACCOUNTS_PAYABLE NIGHT OWL SUGAR SHOP 3776 OUTSTANDING							
1	Desserts-Prom 2026	85288	0290050	4/22/2026		200-4680-519-927A-000000-000-00-000	456.00
							$ 456.00
Check # 89174 ACCOUNTS_PAYABLE REBECCA TEUTSCH 3229 RECONCILED							
1	Additional funds for Woodshop I & II Class	85265	SQ647005	4/22/2026		001-1130-511-0000-000000-002-00-000	130.68

UNITED LOCAL SCHOOLS
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
	Materials						
							$ 130.68
Check # 89175 ACCOUNTS_PAYABLE RURITAN NATIONAL FOUNDATION 1759 RECONCILED							
1	One BY$ deposit for Ruriteen Scholarship	85236	DUBL$26	4/22/2026		200-4630-419-947A-000000-000-00-000	$ 300.00
							$ 300.00
Check # 89176 ACCOUNTS_PAYABLE SALEM COMMUNITY HOSPITAL 1826 RECONCILED							
1	BUS DRIVER RECERTIFICATION	84422	4326 JH	4/22/2026		001-2822-410-0000-000000-009-00-000	120.75
							$ 120.75
Check # 89177 ACCOUNTS_PAYABLE TSI WESTERN STAR 2679 RECONCILED							
1	BUS REPAIRS	84452	145354P	4/22/2026		001-2840-423-0000-000000-009-00-000	1,061.40
							$ 1,061.40
Check # 89178 ACCOUNTS_PAYABLE LED EXECUTIVE SERVICES, LLC 3455 RECONCILED							
1	Cost for additional charter bus for Prom 2026	85273	0006590	4/22/2026		200-4680-519-927A-000000-000-00-000	1,560.00
							$ 1,560.00
Check # 89179 ACCOUNTS_PAYABLE RYAN BURD 1748 RECONCILED							
1	food and transportation for Student Power Summit Conference 2026	85295	3926 CA REIM RB	4/23/2026		200-4610-519-991A-000000-002-00-000	168.74
							$ 168.74
Check # 89180 ACCOUNTS_PAYABLE PARTNERSHIPS FOR AUTHENTIC LEARNING 3329 OUTSTANDING							
1	Professional Development	85289	0001346	4/23/2026		001-1110-439-0000-000000-001-00-000	2,135.65
2	Professional Development	85289	0001346	4/23/2026		590-1110-411-9026-000000-000-00-000	7,845.17
3	Professional Development	85289	0001346	4/23/2026		584-2122-439-9026-000000-000-00-000	758.53
4	Professional Development	85289	0001346	4/23/2026		001-1130-439-0000-000000-002-00-000	2,135.65
							$ 12,875.00
Check # 89181 ACCOUNTS_PAYABLE BEECH CREEK BOTANICAL GARDEN 3478 OUTSTANDING							
1	3rd Grade Field Trip to Beech Creek Botanical Garden & Preserve on 4/23/2026	85084	ULSD 85084	4/23/2026		018-4110-419-901A-000000-000-00-000	624.00
							$ 624.00
Check # 89182 ACCOUNTS_PAYABLE SALEM CITY SCHOOLS 1809 OUTSTANDING							
1	Track fees	84535	#001 JH	4/23/2026		300-4527-519-900A-000000-527-00-000	250.00
2	Track fees	84535	#1001	4/23/2026		300-4527-519-900A-000000-527-00-000	250.00
							$ 500.00
Check # 89183 ACCOUNTS_PAYABLE COL CO EDUCATIONAL 355 RECONCILED							
1	NURSING SERVICES	85087	MISC-94105	4/28/2026		001-2130-419-0000-000000-004-00-000	2,200.91
2	CCESC for Columbiana County Varsity Academic Challenge	85314	MISC-9046	4/28/2026		200-4320-419-922A-000000-000-00-000	75.00

UNITED LOCAL SCHOOLS
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
	fee						
3	CCESC for Columbiana County JV Academic Challenge fee	85314	MISC-9046	4/28/2026		200-4320-419-922A-000000-000-00-000	$ 45.00
4	CCESC for Columbiana County Middle School Academic Challenge fee	85314	MISC-9046	4/28/2026		200-4320-419-922A-000000-000-00-000	45.00
							$ 2,365.91
Check # 89184 ACCOUNTS_PAYABLE COLUMBIANA CTY WATER 416 OUTSTANDING							
1	LAB TESTING/PLANT MONITORING	84593	CCWS APR 26	4/28/2026		001-2700-452-0000-000000-008-00-000	468.00
							$ 468.00
Check # 89185 ACCOUNTS_PAYABLE EVAC + CHAIR NORTH AMERICA LLC 3774 OUTSTANDING							
1	EVAC+CHAIR 600H	85247	0466408	4/28/2026		499-2700-640-9916-000000-000-00-000	4,288.00
2	EVAC+CHAIR 600H	85247	0466408	4/28/2026		001-2130-511-0000-000000-004-00-000	140.00
							$ 4,428.00
Check # 89186 ACCOUNTS_PAYABLE FOREST LANES RESTAURANT 564 OUTSTANDING							
1	Bowling alley dues	85316	ULSD BWL 26	4/28/2026		300-4522-419-900A-000000-000-00-000	3,200.00
							$ 3,200.00
Check # 89187 ACCOUNTS_PAYABLE LANCE HOSTETLER 2828 VOID							
1	REIMB/CONFERENCE EXPENSES	84421	42326 REIM LH	4/28/2026	4/28/2026	001-2411-439-0000-000000-006-00-000	151.99
							$ 151.99
Check # 89188 ACCOUNTS_PAYABLE MAHONING VALLEY SCRAPPERS 3466 OUTSTANDING							
1	6th grade field trip	85296	0080448	4/28/2026		018-4110-519-904A-000000-002-00-000	432.00
							$ 432.00
Check # 89189 ACCOUNTS_PAYABLE OTIS ELEVATOR COMPANY 3767 OUTSTANDING							
1	Replace Relay on Elevator	85278	CVR15843001	4/28/2026		010-5500-620-9026-000000-004-00-000	1,267.51
2	Replace Relay on Elevator	85278	CVR15843001	4/28/2026		010-5500-620-9024-000000-004-00-000	1,823.99
							$ 3,091.50
Check # 89190 ACCOUNTS_PAYABLE UNIVERSAL CHEERLEADERS ASSOC 2881 OUTSTANDING							
1	Cheer camp	85274	0011624479	4/28/2026		300-4553-419-953A-000000-000-00-000	1,600.00
							$ 1,600.00
Check # 89191 ACCOUNTS_PAYABLE VALERIE KIDDER 2992 RECONCILED							
1	supplies for beverage station at prom	85312	42326 REIM VK	4/28/2026		200-4680-519-927A-000000-000-00-000	225.12
							$ 225.12
Check # 89192 ACCOUNTS_PAYABLE WEST BRANCH BOOSTER CLUB 3248 OUTSTANDING							
1	WB Summer league	85282	26-101	4/28/2026		300-4532-419-932A-000000-000-00-000	250.00
							$ 250.00

UNITED LOCAL SCHOOLS

Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
Check # 89193 ACCOUNTS_PAYABLE WILLS MOBILITY & VISION SERVIC 3014 OUTSTANDING							
1	TVI Instruction and Support Services for the year at $125.00/hour	84462	WM MAR26	4/28/2026		001-2183-475-0000-000000-001-00-000	$ 855.00
							$ 855.00
Check # 89194 ACCOUNTS_PAYABLE IGS ENERGY 3040 OUTSTANDING							
1	HEAT	84412	490848A	4/28/2026		001-2700-453-0000-000000-008-00-000	3,956.74
2	HEAT	85318	490848B	4/28/2026		001-2700-453-0000-000000-008-00-000	2,688.02
							$ 6,644.76
Check # 89195 ACCOUNTS_PAYABLE PELLEGRINO MUSIC CENTER 1619 OUTSTANDING							
1	Band Supplies (Reeds, Oils, Cleaning Kits, Books, Etc.)	84901	1030558	4/28/2026		300-4134-519-940A-000000-002-00-000	30.60
2	Band Repairs	84902	1028379	4/28/2026		001-1130-511-0000-000000-002-00-000	28.95
							$ 59.55
Check # 89196 ACCOUNTS_PAYABLE SUE LAUGHLIN 1788 RECONCILED							
1	Member registration fee for Friday and Saturday full day conferences	85156	42426 REIM SL	4/28/2026		001-2130-439-0000-000000-004-00-000	0.00
2	Marriott Columbus Northwest Thursday thru Saturday at OASN reduced rate	85156	42426 REIM SL	4/28/2026		001-2130-439-0000-000000-004-00-000	49.68
3	252 miles roundtrip	85156	42426 REIM SL	4/28/2026		001-2130-439-0000-000000-004-00-000	182.70
							$ 232.38
Check # 89197 ACCOUNTS_PAYABLE VOLKWEIN BROS., INC. 2052 OUTSTANDING							
1	Sheet music, drill charts, music supplies, instruments, etc.	84489	0318751	4/28/2026		001-1130-511-0000-000000-002-00-000	166.50
							$ 166.50
Check # 89198 ACCOUNTS_PAYABLE SHERWIN-WILLIAMS CO. 2457 OUTSTANDING							
1	PAINT	84650	6168-4	4/30/2026		001-2700-572-0000-000000-008-00-000	209.99
2	PAINT	84650	6607-1	4/30/2026		001-2700-572-0000-000000-008-00-000	22.00
							$ 231.99
Check # 89199 ACCOUNTS_PAYABLE VALERIE KIDDER 2992 OUTSTANDING							
1	crowns, decorations and DJ for prom	85244	4226 REIM VK	4/30/2026		200-4680-519-927A-000000-000-00-000	249.99
							$ 249.99
Check # 89200 ACCOUNTS_PAYABLE GREAT LAKES BIOMEDICAL 3292 OUTSTANDING							
1	STUDENT DRUG TESTING	85001	GLB76380	4/30/2026		001-2132-419-3218-000000-008-00-000	355.50
							$ 355.50
Check # 89201 ACCOUNTS_PAYABLE NASSP/NHS/NJHS 1312 OUTSTANDING							
1	NHS Graduation Stoles	85271	9002185201	4/30/2026		200-4141-519-971A-000000-002-00-000	780.00
2	NHS Graduation Stoles	85271	9002185201	4/30/2026		200-4141-519-971A-000000-002-00-000	88.71

UNITED LOCAL SCHOOLS

Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
							$ 868.71
Check # 89202 ACCOUNTS_PAYABLE PEPPLE & WAGGONER, LTD 1616 OUTSTANDING							
1	LEGAL SERVICES	84994	PW6166	4/30/2026		001-2310-410-0000-000000-005-00-000	$ 4,666.50
							$ 4,666.50
Check # 89203 ACCOUNTS_PAYABLE ROBERT R JACKSON, TRAVELING CLASSROOMS 2367 OUTSTANDING							
1	Washington DC Final Payment	85317	42826 FNL PYMT	4/30/2026		014-4630-419-914B-000000-000-00-000	15,006.25
							$ 15,006.25
Check # 89204 REFUND GRACE JONES 3780 OUTSTANDING							
1	Winner of the "Welcome to our Pasture" Artwork Tshirt Contest			4/30/2026		018-1822-902A-000000-000	250.00
							$ 250.00
Check # 89205 ACCOUNTS_PAYABLE LANCE HOSTETLER 2828 OUTSTANDING							
1	REIMB/CONFERENCE EXPENSES	84421	42326 REIM LH B	4/30/2026		001-2411-439-0000-000000-006-00-000	75.00
							$ 75.00
Grand Total							**$ 1,512,100.63**

To: Lance Hostetler, Superintendent

From: Mike Greenawalt, Transportation Supervisor

Re: Transportation Report

Date: May 5th, 2026

8.0 **Approval of April Transportation Report**

Attachment A is the Transportation report for April 2026

Request: Approval of the April 2026 Transportation Report as presented.

Motion_____ Second _____ PASS FAIL

EXTRA CURRICULAR ACTIVITY TRIPS
COST BREAKDOWN
April 2026

Col. County Career Center

Hours:		hours	(x hourly rate)	$
Mileage:		miles	(div. By 7.74 mpg x 2.97 gal.)	$

Transportation

Hours:		hours	(x hourly rate)	$
Mileage:		miles	(div. By 7.74 mpg x 2.97 gal.)	$

Educational Trips

Hours:	71.50	hours	(x hourly rate)	$ 1,421.03
Mileage:	823	miles	(div. By 7.74 mpg x 2.97 gal.)	$ 315.80

Athletic Trips

Hours:	100.75	hours	(x individuals hourly rate)	$ 2,070.27
Mileage:	1,014	miles	(div. By 7.74 mpg x 2.97 gal.)	$ 389.10

Vo-Ag / FFA

Hours:	41.75	hours	(x individuals hourly rate)	$ 868.82
Mileage	678	miles	(div. By 7.74 mpg x 2.97 gal.) $	$ 260.17

School Car / Truck/ Van Useage

Hours:	0.00	hours	(x hourly rate)	$
Mileage:	890	miles	(div. By 16.18 mpg x 2.79 gal.)	$ 153.48

Totals

214.00	Hours	$ 4,360.12	Wages (not including overtime)
2,515	Mileage	$ 965.07	Bus Fuel Cost
1,380	Mileage	$ 209.25	Car / Truck / Van Fuel Cost

$ 5,534.44 ****Total Cost for April 2026****

FIELD TRIP SUMMARY
MONTHLY BILLING REPORT
April 2026

SCHOOL	TOTAL # TRIPS	TOTAL MILES	TOTAL LABOR	TRIP COST
Athletics				
TOTALS FOR SCHOOL:	**22**	**1,014**	**100.75**	**$ 2,070.27**
Vo-Ag				
TOTALS FOR SCHOOL:	**2**	**678**	**41.75**	**$ 868.82**
United High School				
TOTALS FOR SCHOOL:	**14**	**783**	**66.75**	**$ 1,322.18**
Elementary School.				
TOTALS FOR SCHOOL:	**1**	**40**	**4.75**	**$ 98.85**
CCCTC				
TOTAL FOR SCHOOL:				**$**
Transportation				
TOTAL FOR TRANS:				**$**
GRAND TOTAL:	**39**	**2,515**	**214.00**	**$ 4,360.12**

Transportation Supervisor's Monthly Report

Month: April **School Year 2025-2026**

Bus Number	Year	Odometer Start	Odometer End	Traveled	Fuel	M.P.G.	Repaired	Repairs	Tires	Fuel	Totals	Hours	
#1	2022	38988	39897	909	124.00	7.33	None	$0.00	$ -	$ 368.28	$368.28	0.00	1
#2	2020	91853	93621	1768	186.00	9.51	None	$ -	$ -	$ 552.42	$ 552.42	0.00	2
#3	2017	99133	99458	262	74.00	3.54	None	$ -	$ -	$ 219.78	$ 219.78	0.00	3
Spare #4	2015	145627	145627	0	0.00	0.00	None	$ -	$ -	$ -	$ -	0.00	4
#5	2024	23445	24170	690	81.00	8.52	None	$ -	$ -	$ 240.57	$ 240.57	0.00	5
#6	2019	75918	76957	1039	159.00	6.53	None	$ -	$ -	$ 472.23	$ 472.23	0.00	6
Spare #7	2025	11205	12231	1026	179.00	5.73	None	$ -	$ -	$ 531.63	$ 531.63	0.00	7
#8	2024	26262	27443	1181	146.00	8.09	None	$ -	$ -	$ 433.62	$ 433.62	0.00	8
#9	2022	42630	43595	965	135.00	7.15	None	$ -	$ -	$ 400.95	$ 400.95	0.00	9
#10	2020	66289	67133	889	113.00	7.87	None	$ -	$ -	$ 335.61	$ 335.61	0.00	10
Spare #12	2014	121446	121446	0	0.00	0.00	None	$ -	$ -	$ -	$ -	0.00	12
#13	2025	21765	23710	1945	227.00	8.57	None	$ -	$ -	$ 674.19	$ 674.19	0.00	13
#14	2018	124756	125839	1083	129.00	8.40	None	$ -	$ -	$ 383.13	$ 383.13	0.00	14
Spare #15	2014	141600	141857	257	55.00	4.67	None	$ -	$ -	$ 163.35	$ 163.35	0.00	15
#16	2018	121309	122487	1178	133.00	8.86	None	$ -	$ -	$ 395.01	$ 395.01	0.00	16
#17	2019	65474	66949	1475	154.00	9.58	None	$ -	$ -	$ 457.38	$ 457.38	0.00	17
Spare #18	2011	188979	188979	0	0.00	0.00	None	$ -	$ -	$ -	$ -	0.00	18
Spare #21	2009	183635	183635	0	0.00	0.00	None	$ -	$ -	$ -	$ -	0.00	21
Bus Totals				**14,667**	**1895.00**	**7.74**		**$ -**	**$ -**	**$ 5,628.15**	**$ 5,628.15**	**0.00**	
Truck	2008	33491	33606	115	0.00	0.00	None	$ -		$ -		0.00	p/u tr
Sch. Van	2020	27044	28309	1265	75.00	16.87	None	$ -		$ 209.25	$ 209.25	0.00	van
Sch. Car	2009	82025	82025	0	0	0.00	None	$ -	$ -	$ -	$ -	0.00	car
Gas Equip.					0		None	$ -		$ -	$ -	0.00	
tract/mwrs					0.00	0.00	None	$0.00	$ -	$ -	$ -	0.00	trac
Gator					0.00		None	$ -	$ -	$ -	$ -	0.00	
Generator					0.00		None	$ -		$ -	$ -	0.00	
Totals				**1380.00**	**75.00**	**16.87**		**$ -**	$ -	**$ 209.25**	**$ 209.25**	0.00	0
										$ 5,837.40	**$ 5,837.40**	**0.00**	

Diesel Avg. **7.02** **(2.97 per gallon)**

Car/Truck **Gas Avg. M** **16.18** **(2.79 per gallon)**



April 2026
Food Service Report

United Local

What's cooking? Find out here!

TNG On-Site at

United Local

Easter Meal

Our school Easter lunch was a nice way to celebrate the holiday. The food was themed for spring, and it made lunchtime feel more exciting than usual.







Kitchen staff was treated to a small token of gratitude with a gift of chocolate truffles from a local chocolatier.



TNG On-Site at

SNACK ATTACK

The Nutrition Group

United Local

During testing week, high school students enjoyed a "Snack Attack" event while also learning about the importance of making healthy snack choices.





















SMART SNACK APPROVED



April Events and Celebrations

TNG On-Site at

United Local

Knife Skills

The Nutrition Group

Chef James Warner from The Ohio Department of Education, provided a hands-on knife skills training for our staff. The session was both engaging and highly informative, helping strengthen staff confidence, safety, and efficiency in food preparation.













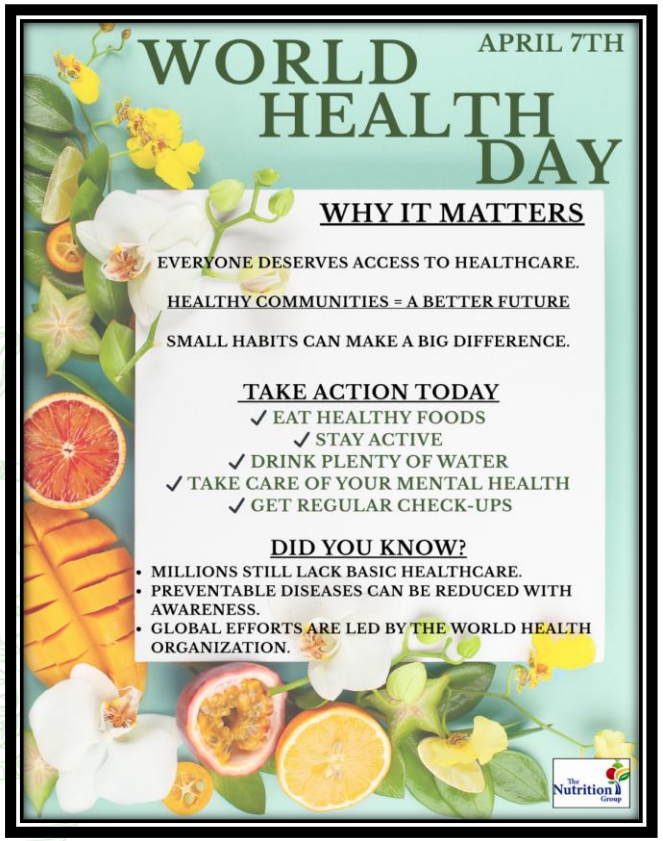


April Events and Celebrations

TNG On-Site at

United Local

United Local is now apart of the National Farm to School Network!





April Events and Celebrations

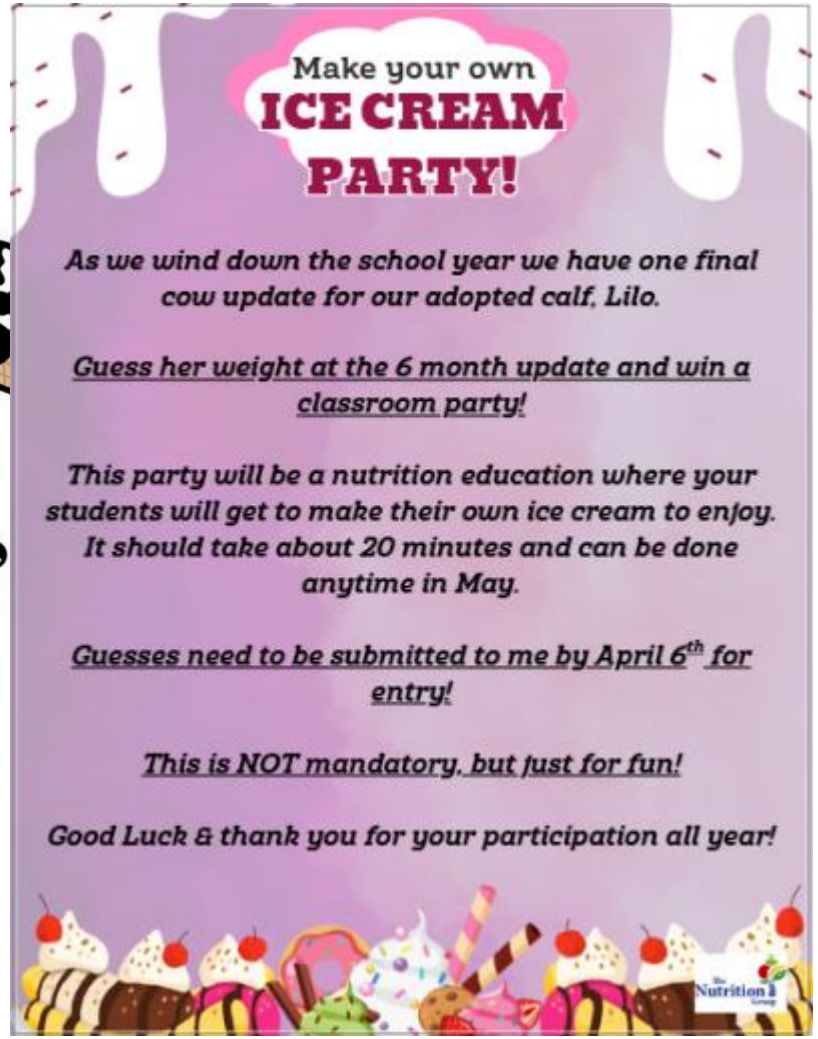
TNG On-Site at

Adopt a Cow

United Local

This months winner is Mrs. Malone's class with a guess of 550 Lbs.
Her class will have a Nutrition Education next month where we will make ice cream!





April Events and Celebrations

TNG On-Site at

United Local

Wellness Wednesday

The Nutrition Group

Wellness Wednesday was a hit this month, with students trying a fresh and flavorful edamame and corn salad!







Basil Wellness Wednesday

April Events and Celebrations

TNG On-Site at

United Local

Freaky Foods

This month, students discovered the unique tastes of spring fruits and vegetables, sampling rhubarb, blackberries, and elderberries.

The Nutrition Group





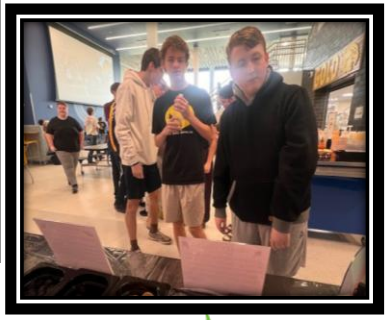


















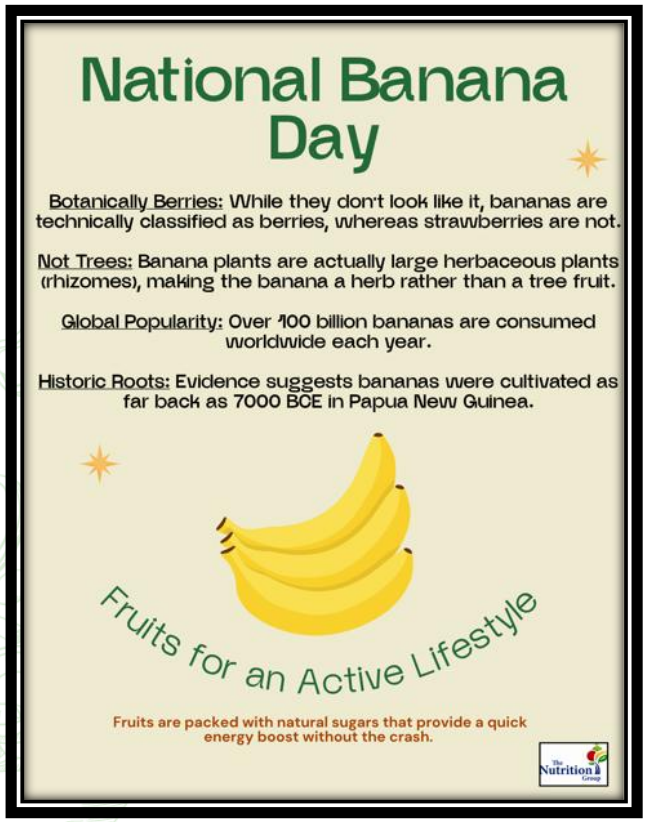
April Events and Celebrations

TNG On-Site at

National Banana Day

The Nutrition Group

United Local



Celebrated annually on the **third Wednesday in April**, this day highlights the banana's status as a global staple, its $145B+ market impact, and its essential nutritional profile.

Superfood Status: Bananas provide 5x more Vitamin A and iron than apples, and are critical sources of **Potassium**, **Vitamin B6**, and **Vitamin C**.

TNG On-Site at United Local

India

This month students ventured to India & had Chicken Tikka Masala Tacos!





Dhanyavaad
(pronounced dhan-yuh-vahd)
is how to say
thank you in Hindi.







Take Nutrition Global

April Events and Celebrations

TNG On-Site at

Lucky Tray Day

The Nutrition Group

Students really look forward to lucky tray day!

United Local















April Events and Celebrations

TNG On-Site at

United Local

Earth Day

April's Earth Day and Stop Food Waste Day reinforce our commitment to sustainability by reducing environmental impact and food waste while educating and engaging students.





REDUCE REUSE RECYCLE

Students enjoyed a dirt pudding treat to celebrate!

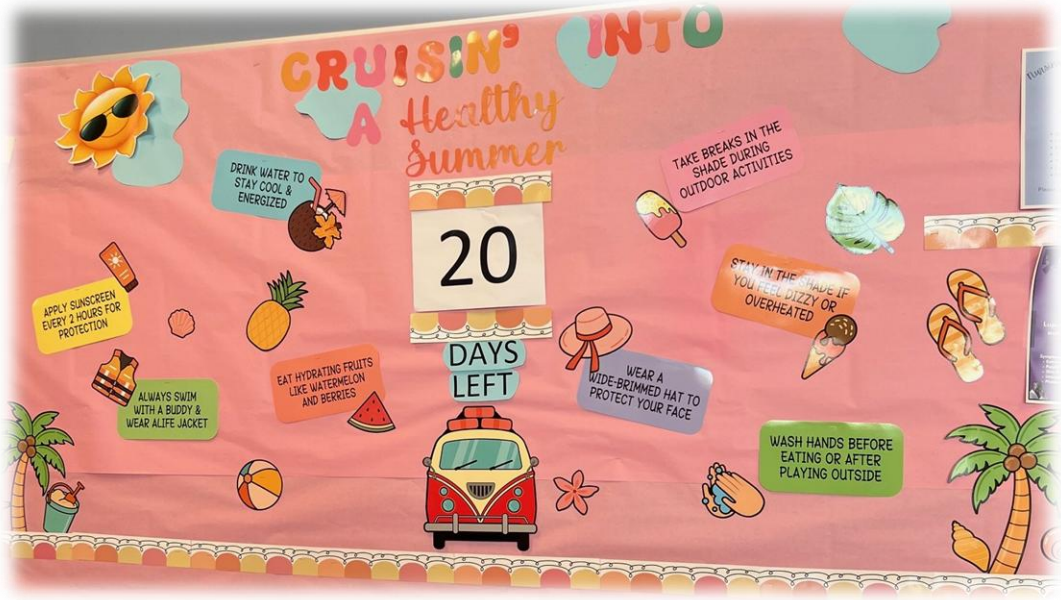




April Events and Celebrations

Numbers Across the Cafeteria

	Budget	Actual
Breakfast	5320	3838
Lunch	8900	8901
Ala-Carte	11888	13734



While meal counts haven't yet reached expectations, they're gaining momentum as the year comes to a close.

School Lunch Hero Day 2026

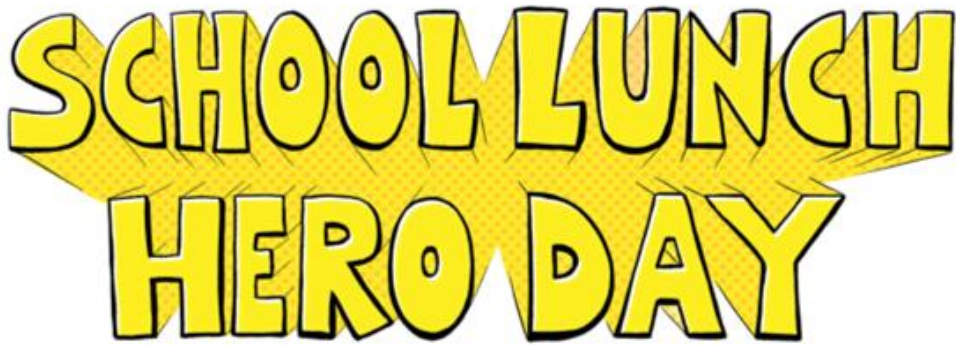
Mark your calendars-Friday, May 1

The Nutrition Group



Every year, on the first Friday in May, we celebrate School Lunch Hero Day. On this day, we honor all school nutrition professionals who provide breakfast and lunch to millions of children across America, and we recognize the difference they make in every child's life.

Stop by any cafeteria to watch school nutritio professionals prepare healthy meals for students while adhering to strict nutritional standards, navigating student food allergies, and offering service with a smile- and you wil see they are the true heroes!



Featured Faves coming to your cafeteria in May!

Don't miss these limited time offers!

The Nutrition Group











Fresh, Fun & Flavorful!

Breakfast Feature

Hot Honey Chicken & Biscuit Sandwich
A touch of sweet heat to start the day.

Chocolate PB & Banana Smoothie Bowl
A perfect blend of creamy textures and sweetness, finished with drizzled honey, bananas, oats, and chocolate chips.

Lunch Favorites

Arroz con Pollo
A traditional comfort dish featuring roasted bone-in drumsticks topped with salsa, served over seasoned rice and peas.

Quesadilla Burger
An outstanding handheld option.

Ala Carte Sweet Treat

Berry Banana Pudding Sundae
Layers of vanilla and chocolate pudding, bananas, and whipped topping, finished with mini chocolate chips.

Stop in your cafeteria and check it out!

Mark your calendars

to join us in your cafeteria for our delicious and fun upcoming events!

- *School Lunch Hero Celebration-May 1st*
- *"May the 4th Be with you" – May 4th*
- *Cinco de Mayo- May 5th*
- *Freaky Foods/Totally Tasty Event-Asparagus-May 7th*
- *Seniors Last Week- May 11th*
- *Band Banquet- May 15th*
- *Luck Tray Day-TBA*
- *Senior Breakfast- May 22nd*



Upcoming Events

We are experts at staying in sync with Evolving Nutritional Guidelines.

For more than **50 years,** The Nutrition Group has used **innovative** menu planning and **healthier** recipes to comply with federal nutritional regulations. In fact, we are already doing much that will meet the upcoming shift to **less** sodium, **lower** sugar and **more** protein.



- Our spice blends are a zesty way to provide flavor with no sodium
- Changes in cereal and yogurt options result in lower sugar totals
- Innovative à la carte options prepared in house and packed full of protein

We have so many other ways that we stay in step with, and often ahead of, nutritional guidelines. Scan here to see more of our examples. Plus, enjoy a healthy and delicious recipe from our own Chef Guy.

1.888.272.8106 | TheNutritionGroup.com | 580 Wendel Road, Suite 100, Irwin, PA 15642

The Nutrition Group



Your Food Service Team:

Shaina Shafer
Director of Food and Nutrition
330.223.1521 ext. 1204
Nutrition@EaglePride.net



Jackie Belczyk
Regional Manager
814-323-8611
jbelczyk@thenutritiongroup.com



Resolution No._____

Now, therefore, be it resolved by the United Local School Board as follows:

BE IT RESOLVED, the Governing Board hereby adopts the Special Education Model Policies and Procedures (Model Policies) that were released by the Ohio Department of Education and Workforce (DEW) in December 2024, and directs all staff in the district to use and comply with the Model Policies.

The Board further authorizes the Superintendent to notify the DEW of the Board's adoption of the Model Policies through the DEW's Monitoring System by uploading a copy of this Board resolution on or before March 30, 2025, and by November 30 for each subsequent school year.
_____ moved, and
_____ seconded the motion that the above Resolution be adopted.

Upon roll call and the adoption of the Resolution, the vote was as follows:
_____
_____
_____
_____
_____

Adopted this ____ day of_____, 2026.

_____
Treasurer

Certificate

The undersigned hereby certifies that the foregoing is a true and correct copy of a Resolution adopted at a meeting held on the ___ day of_____, 2026, together with a true and correct extract from the minutes of said meeting to the extent pertinent to consideration and adoption of said Resolution.

_____
Treasurer

Service Agreement
FY 2027

This agreement is entered into between the Columbiana County ESC and the United Local School District for Nurse Aide services.

As outlined in this agreement, the Columbiana County ESC and the United Local School District acknowledge the following:

A) The Columbiana County ESC will hire and provide Nurse Aides to the United Local School District for the 2026–2027 school year.

B) United Local School District will be billed for the Nurse Aide costs, including gross earnings, SERS board share, Medicare, and Workers' Compensation, plus an additional 5% administrative fee. The administrative fee will be calculated based on the total employee cost.

C) United Local School District will be invoiced after each pay period.

Columbiana County ESC		United Local School District	
Superintendent	Date	Superintendent	Date
Treasurer	Date	Treasurer	Date

Marie Williams, Superintendent
38720 Saltwell Road
Lisbon, Ohio 44432

Telephone: (330) 424-9591
www.ccesc.k12.oh.us

STATE OF OHIO DEPARTMENT OF EDUCATION

CENTER FOR SCHOOL OPTIONS AND FINANCE

CONTRACT AMOUNT FOR FY2025

Pursuant to O.R.C. 3317.11 (B)(2)

County ESC: Columbiana County County IRN: 046417

District: United Local School District County: Columbiana

District IRN: 046458

The above named parties have entered into a contract for Educational Service Center services for fiscal year 2027 in the amount of $598,973.88

We the undersigned, understand that the above annual amount will be deducted from state Foundation payment to the school district and paid to the county educational service center on a bi-monthly basis throughout the fiscal year.

Mr. Lance Hostetler	_____	_____
Print District Superintendent Name	District Superintendent Signature	Date
Ms. Melissa Baker	_____	_____
Print District Treasurer/CFO Name	District Treasurer/CFO Signature	Date
Ms. Marie Williams	_____	_____
Print CCESC Superintendent Name	CCESC Superintendent Signature	Date
Mr. Lucas Cooper	_____	_____
Print CCESC Treasurer/CFO Name	CCESC Treasurer/CFO Signature	Date

United 2027																
Service	Contract Amount Deducted from Foundation	Aug	Sept	October	November	December	January	February	March	April	May/June	Deduct Actual Costs	Contract less Actual Costs		Billed amount (NOT IN DEDUCT)	
Psychologist																
Speech Language Pathologist (.75 days)	$14,490.00											$0.00	$14,490.00			
Gifted Supervision																
Gifted and Talented Teacher																
Supervisory Deduct																
Primary Autism Classroom	$189,000.00											$0.00	$189,000.00			
Opportunity School																
Knox Primary Behavioral Support	$32,000.00											$0.00	$32,000.00			
Preschool	$75,000.00											$0.00	$75,000.00			
Preschool Billed Amount																
Early Childhood Grant	-$4,630.45											-$4,630.45				
Preschool Itinerant												$0.00	$0.00			
Physical Therapy (4.5 days)	$91,908.00											$0.00	$91,908.00			
Occupational Therapy (7.5 Days)	$153,180.00											$0.00	$153,180.00			
Teacher/Assistant																
Transition Classroom	$75,000.00											$0.00	$75,000.00			
School Age	$120,000.00											$0.00	$120,000.00			
School Age Billed Amount																
IDEA Grant Credit	-$231,633.67											-$231,633.67				
Visual Itinerant																
Transportation	$75,000.00											$0.00	$75,000.00			
Transportation Billed Amount																
Technology																
ESL (1/2 day)	$9,660.00											$0.00	$9,660.00			
Help Me Grow Evals																
Preschool EVAL												$0.00	$0.00			
Speech Therapy																
Totals	$598,973.88		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$236,264.12	$835,238.00			Totaled Bil

COLUMBIANA COUNTY EDUCATIONAL SERVICE CENTER GOVERNING BOARD

UNITED LOCAL SCHOOL DISTRICT BOARD OF EDUCATION

R.C. 3313.845 Service Agreement

This AGREEMENT ("Agreement") is made by the UNITED LOCAL Board of Education ("Board" or "District") and the Columbiana County Educational Service Center Governing Board ("Columbiana County ESC").

WHEREAS, the Columbiana County ESC is authorized to enter into agreements to provide services to the Board pursuant to R.C. 3313.845, payment of which shall be specified in this Agreement;

WHEREAS, the Board wishes to utilize the Columbiana County ESC's services during the term of this Agreement;

NOW THEREFORE, in consideration of the promises contained herein, the parties agree as follows:

1. **SERVICES**

   a. During the term of this Agreement, the Board hereby engages the Columbiana County ESC to perform services required by the Board pursuant to R.C. 3313.845 and nothing in this Agreement shall be construed as an R.C. 3313.843 agreement.

   b. The Columbiana County ESC hereby represents and warrants to the Board that it has the necessary expertise, licenses, permits, and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth herein.

   c. The Columbiana County ESC hereby complies with all Medicaid billing requirements under 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries. CCESC will allow representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records. CCESC will also insure that they and their principles are not suspended or debarred.

   d. The Columbiana County ESC shall provide the following services to the Board:

Member District Services **Non-Member Cost: $6.50 per ADM**

Student Services/Activities
• Columbiana County Academic Challenge
• Columbiana County Spelling Bee Coordination
• Columbiana County Art Show
• High School Seniors Heads Above the Rest
• Franklin B. Walter Scholarship
• Sharon Trotter Keys Scholarship
• Anna Marie Vaughn Scholarship
• Columbiana County Youth Leadership Programs
• Columbiana County Gifted Enrichment Opportunities

District/Administrative Services

• Local Professional Development Technical Assistance (educator licensure)
• Columbiana County Business Advisory Council and related grant opportunities
• Columbiana County Star Educator Recognition
• Ohio Department of Education and Workforce Professional Development Initiatives
• Columbiana County Administrative Conferences and Workshops
• Columbiana County Homeschool Technical Assistance
• CASH Coalition (Coordinated Action for School Health Coordination) programs and services
• County Superintendent Meetings
• County Treasurer Meetings
• County Administrator Meetings for Elementary, Middle School, and High School principals
• County Special Education Director Meetings
• County School Counselor Meetings
• County District School Resource Officer Meetings
• Columbiana County Resident Educator Program
• Professional Development hours
• Special Education Transportation Coordination
• Vocational Transition Consultation Services
• Substitute Teacher Training
• Superintendent/Treasurer district search support
• Representation and coordination with community agencies and programs

Direct Instructional Services

	Member District Cost	Non-Member District Cost
Primary Autism Classroom (per day)	$195.00	$205.00
Primary Behavioral Support Classroom (per day)	$185.00	$195.00
Columbiana County Opportunity Center (per day) **	$175.00	$185.00

Itinerant Services (per student visit)	$175.00	$187.00
Preschool Special Needs Classroom (1/2 day)	$65.00	$75.00
Preschool Special Needs Classroom (full day)	$130.00	$140.00
Multiple Disability Classroom (per day)	$145.00	$155.00
Transition Classroom (per day)	$145.00	$155.00
Vocational Assessment (per student)	$0	$575.00
Special Needs and Transition Supervision	$0	$95.00 per hour

*** Note: A seat will only be held for 10 days for free if the student is placed elsewhere.**
*** Note: The district will decide to continue to pay for the seat or be placed on the waiting list on day ten.**

Related Services

	Member District Cost	**Non-Member District Cost**
Occupational Therapy (per diem 184 days)	$555	$580
1/2 day (1/10)	$10,212	$10,672
1 day (2/10)	$20,424	$21,344
2 days (4/10)	$40,848	$42,688
3 days (6/10)	$61,272	$64,032
4 days (8/10)	$81,696	$85,376
5 days (1)	$102,120	$106,720

	Member District Cost	**Non-Member District Cost**
Physical Therapy (per diem 184 days)	$555	$580
1/2 day (1/10)	$10,212	$10,672
1 day (2/10)	$20,424	$21,344
2 days (4/10)	$40,848	$42,688
3 days (6/10)	$61,272	$64,032
4 days (8/10)	$81,696	$85,376
5 days (1)	$102,120	$106,720

	Member District Cost	Non-Member District Cost
School Psychology (per diem) Contracted for 210 days	$500	$525
1/2 day (1/10)	$10,500	$11,025
1 day (2/10)	$21,000	$22,050
2 days (4/10)	$42,000	$44,100
3 days (6/10)	$63,000	$66,150
4 days (8/10)	$84,000	$88,200
5 days (1)	$105,000	$110,250

	Member District Cost	Non-Member District Cost
Speech and Language Therapy (per diem 184 days)	$525	$562
1/2 day (1/10)	$9,660	$10,341
1 day (2/10)	$19,320	$20,682
2 days (4/10)	$38,640	$41,363
3 days (6/10)	$57,960	$62,016
4 days (8/10)	$77,280	$82,726
5 days (1)	$96,600	$103,408

	Member District Cost	Non-Member District Cost
Interpreter Services (per diem 184 days)	$355	$370
1/2 day (1/10)	$6,532	$6,808
1 day (2/10)	$13,064	$13,616
2 days (4/10)	$26,128	$27,232
3 days (6/10)	$39,192	$40,848
4 days (8/10)	$52,256	$54,464
5 days (1)	$65,320	$68,080

Paraeducators

	Member District Cost	Non-Member District Cost
Paraeducators (per hour)	$18.00	$19.00
ED/Autism Unit Paraeducators (per hour)	$20.00	$21.00

Transportation Services

	Member District Cost	Non-Member District Cost
Student Transportation (per student day)	$90.00	$97.00

Curriculum and Instruction

	Member District Cost	Non-Member District Cost
Curriculum and Instruction (per ADM)	$34.00	* Billed based on Request

* Professional Development by ESC Staff **(Non-Member Districts Only)**	1 ESC Staff	2 or More ESC Staff
1/4 Day	$150.00	$250.00
1/2 Day	$300.00	$500.00
3/4 Day	$400.00	$750.00
All Day	$600.00	$1,000.00

English as a Second Language

	Member District Cost	Non-Member District Cost
English as a Second Language (per diem 184 days)	$525	$562
1/2 day (1/10)	$9,660	$10,341
1 day (2/10)	$19,320	$20,682
2 days (4/10)	$38,640	$41,363
3 days (6/10)	$57,960	$62,016
4 days (8/10)	$77,280	$82,726
5 days (1)	$96,600	$103,408

Gifted Education

Gifted Education Services	Member District Cost	Non-Member District Cost
Gifted Coordinator (annual cost)	$17,000	$20,000
Gifted Teacher (per diem 184 days)	$380.00	$390.00
1/2 day (1/10)	$6,992	$7,176
1 day (2/10)	$13,984	$14,352
2 days (4/10)	$27,968	$28,704
3 days (6/10)	$41,952	$43,056
4 days (8/10)	$55,936	$57,408
5 days (1)	$69,920	$71,760

Technology Department Services

	Member District Cost	Non-Member District Cost
Technology Assistant (per diem)	$385.00	$395.00
Technology Consultation (per diem)	$535.00	$545.00

Specialized District Services (Cost as Requested)

Preschool Evaluation	Member District Cost	Non-Member District Cost
All 100%	$1,000	$1,200
Speech 25%	$250.00	$300.00
OT 20%	$200.00	$240.00
PT 20%	$200.00	$240.00
Psych 35%	$350.00	$420.00

Help Me Grow Evaluation	Member District Cost	Non-Member District Cost
All 100%	$870.00	$915.00
Speech 25%	$218.00	$228.00
OT 20%	$174.00	$183.00
PT 20%	$174.00	$183.00
Psych 35%	$304.00	$321.00

	Member District Cost	Non-Member District Cost
ADOS	$540.00	$577.00

	Member District Cost	Non-Member District Cost
E-Rate Services	$5,800	N/A

CPI*	Member District Cost	Non-Member District Cost
CPI Refresher Training	$75.00 per person	$75.00 per person
CPI Training	$150.00 per person	$150.00 per person

- *** In district training must have a minimum of 8 people participating.**

2. TERM

The Columbiana County ESC and Board shall adopt a resolution ratifying this Agreement. This Agreement shall begin on July 1, 2026 and shall terminate on June 30, 2027.

3. COMPENSATION

a. The cost of all services to be provided to the Board by the Columbiana County ESC, as provided in Section 1(d) of this Agreement, are estimated costs only. On an annual basis, the Columbiana County ESC will provide the Board with an invoice reflecting the actual cost of the services provided to the Board by the Columbiana County ESC under this Agreement. The actual cost of these services may be in excess of or less than the estimated cost.

b. Based on the estimated cost of the services provided to the Board by the Columbiana County ESC, as provided in Section 1(d) of this Agreement, the Board agrees to pay the Columbiana County ESC the amount of $598,973.88.

c. Pursuant to R.C. 3313.845 or applicable law by having this amount deducted from the Board's state foundation payments and paid instead to the Columbiana County ESC by executing Exhibit A, attached hereto, and filing the same with the Ohio Department of Education. Both the Board and the Columbiana County ESC understand and agree that this amount is based on estimated costs only and shall be modified pursuant to Section 3(c) and/or 3(d) of this Agreement. In the event state law no longer allows payment to be made by having the Ohio Department of Education deduct the amount due and owing to the Columbiana County ESC under this section from the Board's state foundation payments and pay such amount directly to the Columbiana County ESC pursuant to R.C. 3313.845 or other applicable law, the Board agrees to instead tender the total amount due and owing to the Columbiana County ESC under this section directly to the Columbiana County ESC.

d. By no later than June 25, 2027, the actual cost of services provided to the Board by the Columbiana County ESC under this Agreement ("True-Up") will be provided to the Board by the Columbiana County ESC. If the actual cost is less than or exceeds the estimated cost, the Board shall pay the Columbiana County ESC the actual cost by having this amount deducted from the Board's state foundation payments and paid instead to the Columbiana County ESC by executing a revised version of Exhibit A evidencing the actual cost. This True-Up amount shall be paid in full to the Columbiana County ESC by June 30. In the event state law no longer allows payment to be made by having the Ohio Department of Education deduct the amount due and owing to the Columbiana County ESC under this section from the Board's state foundation payments and pay such amount directly to the Columbiana County ESC pursuant to R.C. 3313.845 or other applicable law, the Board agrees to instead tender the total amount due and owing to the Columbiana County ESC under this section directly to the Columbiana County ESC.

e. The Board agrees to pay all expenses for personnel employed by the Columbiana County ESC and assigned to work in the District, including, but not limited to, salary, unemployment, health insurance, severance, liability insurance, worker's compensation, and other fringe benefits.

4. LICENSURE/CERTIFICATION

The Columbiana County ESC will ensure that all individuals providing services under this Agreement obtain and maintain all necessary licensure and/or certification. A copy of all such credentials/licenses shall be maintained by the Columbiana County ESC for inspection, upon request, by the Board.

5. CRIMINAL RECORDS CHECKS ON EMPLOYEES

The Columbiana County ESC will ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to and satisfied.

6. CONFIDENTIALITY/EDUCATION AND STUDENT RECORDS

a. The Board and Columbiana County ESC acknowledge that in the course of performing their obligations under this Agreement, both may obtain certain confidential and proprietary information about the other party ("Confidential Information"). Both the Board and Columbiana County ESC agree that they will only use Confidential Information of the other party in the performance of its obligations under this Agreement and that it will not, at any time during or following the term of this Agreement, 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.

b. 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.

7. UNEMPLOYMENT

The Board agrees to pay, for any programs or services in which it has elected to participate, the pro-rata share of any unemployment benefits which may become payable due to the cancellation of the service or program.

8. TERMINATION

The Board agrees to provide written notice of its desire to withdraw from participation in any one or more of the programs and/or services contracted for in this Agreement to the Columbiana County ESC no later than February 15, 2027.

9. NOTICES

All notices, requests, demands and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the party at the address set forth below, or to such changed address as a party may have fixed by notice to the other party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notices shall be provided to:

If to the Columbiana County ESC:
Columbiana County Educational
Service Center
c/o Marie Williams, Superintendent
38720 Saltwell Rd.
Lisbon, OH 44432

If to the District:
UNITED LOCAL
School District
c/o Lance Hostetler, Superintendent
8143 State Route 9
Hanoverton, OH 44423

10. GOVERNING LAW

The laws of the State of Ohio shall govern this Agreement with venue in Columbiana County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

11. FORCE MAJEURE

Neither the Board nor Columbiana County ESC shall be deemed to be in breach or default of any provision of this Agreement by reason of a delay or failure in performance due to acts of God, acts of governments, wars, riots, strikes, accidents in transportation, or other causes beyond the control of the parties.

12. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the parties, and supersedes any previous agreements they may have made, whether orally or in writing.

13. AMENDMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both parties hereto and this Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the party to be charged. However, if the Board and/or Columbiana County ESC is required to amend the Agreement pursuant to a change in the Ohio Department of Education guidelines or other federal, state, or local law, it is agreed that this Agreement can be amended pursuant to such mandate through mutual consent of the Board and Columbiana County ESC.

14. BENEFIT AND ASSIGNMENT

This Agreement may not be assigned or subcontracted by either party without the prior written consent of the other party.

15. WAIVER OF BREACH

The waiver by any party of breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach hereof, or as to any party hereto.

16. INSURANCE/RESPONSIBILITY

a. Each party 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 their respective employees or agents in connection with the performance of the services for which they may be held liable under applicable law. Each party shall maintain at its sole expense adequate insurance or self-insurance coverage to satisfy its obligations under this Agreement. In the event a lawsuit is brought against the Board and/or Columbiana County ESC as a result of the Columbiana County ESC's provision of services under this Agreement, the Board and Columbiana County ESC shall each be responsible for its own attorney fees and costs associated with such litigation.

b. Any and all persons employed to perform work by the Columbiana County ESC, including but not limited to the supervisors, program staff, and/or other staff hired by the Columbiana County ESC and assigned work in the District are employed solely by and are the employees of the Columbiana County ESC only and, when working in this capacity, are not employed by or employees of the District. Moreover, work performed by any employee of the Columbiana County ESC is not considered to be performed on behalf of the District for the purpose of determining eligibility for coverage under the District's group health plan. As the employer, the Columbiana County ESC is responsible for offering Columbiana County ESC employees coverage under a group health plan that is affordable and provides minimum value, if required under the Patient Protection and Affordable Care Act.

17. COUNTERPARTS

This Agreement may be signed by the parties hereto in counterparts, and, taken together, shall constitute one and the same Agreement.

18. BINDING EFFECT

This Agreement shall not be binding until adopted by the Board and Columbiana County ESC in public session and executed by the parties.

IN WITNESS THEREOF, the parties hereto have set their hands.

UNITED LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION

By _____ _____
President (In his/her official capacity only) Date

And by _____ _____
Superintendent (In his/her official capacity only) Date

And by _____ _____
Treasurer (In his/her official capacity only) Date

* This Agreement has no legal effect absent Board action.

COLUMBIANA COUNTY EDUCATIONAL SERVICE CENTER
GOVERNING BOARD

By _____ _____
President (In his/her official capacity only) Date

And by _____ _____
Superintendent (In his/her official capacity only) Date

And by _____ _____
Treasurer (In his/her official capacity only) Date

* This Agreement has no legal effect absent Governing Board action.

Attachments: Board Resolution No. _____ (District)
Board Resolution No. _____ (Columbiana County ESC)

R.C. 5705.41 and R.C. 5705.412 Certificate

We certify that the Board has in effect for the remainder of the fiscal year and succeeding fiscal years the authorization to levy taxes including the renewal or replacement of existing levies, which when combined with the estimated revenues from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the Board to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year. We additionally certify that the amount required to meet the obligation of the fiscal year in which the attached contract is made has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

_____
Treasurer
(In his/her official capacity only)

_____
Date

_____
Superintendent
(In his/her official capacity only)

_____
Date

_____
Board President
(In his/her official capacity only)

_____
Date

R.C. 3313.845 VERIFICATION

I hereby certify that a copy of this Agreement was sent to the Ohio Department of Education via Regular U.S Mail on _____.

_____
Superintendent, Columbiana County ESC

Agreement-0042197-1
April 6, 2026

Zearn Master Services Agreement

This Master Services Agreement (the "Agreement") is between Zearn and UNITED LOCAL SCHOOL DISTRICT ("Account Holder") in Ohio for the 2026-2027 school year. The Agreement sets out the terms and conditions with respect to the Services that the Account Holder may receive throughout the school year, as defined below, and incorporates Zearn's Terms of Use (https://www.zearn.org/termsofuse) and Privacy Policy (http://www.zearn.org/privacy).

1. Covered Schools and Services

Zearn will provide the following Services to the district/school(s) listed below ("Covered Schools"):

District / School Name	Services
UNITED LOCAL ELEMENTARY SCHOOL	School Account

2. Fees and Payment

The combined fee associated with the Services above is $3,500.00 (the "Fee"). The Fee does not include state taxes that may be applicable. Once this Agreement is signed, the Account Holder is responsible for full payment. Zearn will provide Account Holder an invoice with payment due within 30 days of the invoice date. Account Holders who purchase Zearn School Account(s) and On-Demand Professional Development will receive an invoice at the earliest in July 2026 unless an invoice is requested sooner. Account Holders who purchase a live Professional Learning offering will receive an invoice following Zearn's delivery of Professional Learning Services. Payments are non-refundable.

3. Zearn School Account and On-Demand Professional Development Terms

For Account Holders who purchase a Zearn School Account and On-Demand Professional Development for the 2026-2027 school year, the following terms apply.

3.1. Zearn School Account License Period

Account Holder's Zearn School Account license begins on the day this Agreement is signed, or if purchased later, on the purchase date, and runs through June 30, 2027.

3.2. Authorization

By purchasing a Zearn School Account and On-Demand Professional Development license, Account Holder represents and warrants that it is an authorized representative of the Covered Schools with permission to enter into this Agreement on behalf of the Covered Schools, inclusive of staff members and students who will utilize the Services. Account Holder understands and acknowledges that a Zearn School Account is for the use of students and school staff only, and that Zearn does not authorize third parties to access Zearn School Accounts. Account Holder further represents and warrants that it has read, understands and accepts the terms of this Agreement on behalf of Covered School. Account Holder further acknowledges and agrees that it or its designated representatives has the right to share student personal, performance and other information with Zearn for the purpose of Zearn providing the Services to the Covered Schools and as further described in the Privacy Policy, in accordance with the terms of this Agreement.

Zearn Master Services Agreement

3.3. Privacy
Zearn and Account Holder agree to comply with all applicable federal, state and local laws. In the event Account Holder, or its Covered Schools, are subject to the Family Educational Rights and Privacy Act (FERPA), Zearn and Account Holder agree as follows:

(A) Account Holder appoints Zearn as a "school official" as that term is used in FERPA Regulation 34 C.F.R §99.31 (a)(1)(i) and 34 C.F.R Part 99 et seq., with a "legitimate educational interest" to carry out its responsibilities under the Agreement.

(B) Account Holder represents and warrants that it, or its Covered Schools, has received all necessary signed and dated written consents from the parents/legal guardians of students to provide student data for the purpose of receiving the Services, as required under FERPA.

Zearn agrees to support Account Holder's compliance with FERPA, including operating under the direct control of Account Holder with respect to its use of student information provided by Account Holder or its Covered Schools, teachers or students.

3.4. Data Retention
Upon termination of the Zearn School Account services under this Agreement or other account inactivation, Zearn will retain account and student information provided by Account Holder and its Covered Schools for a period of 180 days for Account Holder's convenience in the event of renewal or reactivation. Account Holder or its Covered Schools may request deletion of account information at any time by providing a written request to Zearn through schoolaccounts@zearn.org.

3.5. Data Security
Zearn maintains reasonable security standards appropriate to the type of data collected. This includes multiple safeguards to help protect against loss, misuse or alteration of information, including encryption of data in transit and at rest, use of two-factor authentication to access the system, regular software security updates and industry best practices for network and physical security.

3.6. Account Holder Privacy Obligations
Account Holder and its Covered Schools are responsible for managing the privacy and security of student, teacher and administrator account credentials affiliated with Zearn School Accounts. As such, log-in and password information should not be shared or used by more than one individual in order to access content including On-Demand Professional Development material; to knowingly share account information is a violation of Zearn's Privacy Policy and this Agreement. Account Holder agrees to notify Zearn immediately if it knows or suspects there has been unauthorized access to accounts or any other breach of security. Zearn will comply with all applicable laws concerning sending appropriate notifications in the event of an unauthorized disclosure of personal identifying information.

3.7. On-Demand Professional Development License
Account Holder may receive from Zearn a non-exclusive, non-transferable, revocable license to access and use the On-Demand Professional Development materials for non-commercial, professional development purposes. As part of this Agreement, teachers and administrators with access to the On-Demand Professional Development materials agree not to share, redistribute, or otherwise make available the Zearn Professional Development materials to individuals or entities who are not affiliated with the Account Holder. Zearn retains ownership of the On-Demand Professional materials and retains all intellectual property rights in these materials. Zearn is the sole provider of these Professional Development materials; any commercial use or distribution of them is strictly prohibited.

4. Professional Learning Sessions
If Account Holder who purchases Professional Learning sessions ("Professional Learning"), the following terms apply.

Zearn Master Services Agreement

4.1. Scope
The purpose of Professional Learning is to provide comprehensive training to support district and school-based educators and leaders with launching and growing Zearn Math implementation at the classroom, school, and district level. Professional Learning sessions are provided live either on-site or virtually. Professional Learning sessions include all instructional materials needed to fully participate in the training program.

4.2 Rescheduling and Fee Policy
Account Holder may reschedule its training date provided Account Holder gives Zearn written notice at least two (2) weeks prior to the date of on-site training or training sessions over four (4) hours in duration, or seven (7) days prior to the date of virtual training under four (4) hours in duration ("Reschedule Window").

Zearn's training team incurs expenses in preparation for Professional Learning sessions and is not able to absorb these expenses if Account Holder cancels or reschedules outside of the Reschedule Window. For this reason, requests to reschedule made closer to the training date cannot be accommodated by Zearn, and in the event of a cancellation, Account Holder understands and agrees that it remains responsible for the full training fee.

4.3. Force Majeure
If the performance of this Agreement, or any obligation hereunder, except the payment of Fees, is restricted or interfered with by reason of pandemic, fire, flood, earthquake, explosion or other casualty or accident, strikes or labor disputes, inability to procure or obtain delivery of parts, supplies or power, war, terrorism or other violence, any law, order, proclamation, regulation, ordinance, demand or requirement of any government agency, or any other act or condition whatsoever beyond the reasonable control of the affected party, the party so affected, upon giving prompt notice to the other party, shall be excused from such performance to the extent of such prevention, restriction or interference; provided, however, that the party so affected shall take all reasonable steps to avoid or remove such cause of nonperformance and shall resume performance hereunder with dispatch whenever such causes are removed. No cancellation fees shall be due and payable where the cancellation was caused by an event that meets the requirements of this Section.

4.4. Intellectual Property Disclaimer
Zearn has developed intellectual property, including content, tools, and materials that are included in its training sessions. Zearn maintains all ownership rights and interests in and to all training content, tools, and materials. The delivery of and payment for training sessions does not imply a transfer of any ownership rights or interests, and does not allow for Account Holder to claim ownership or interests in any of Zearn' s intellectual property. Account Holder agrees to use the training materials solely for its own personal and non-commercial purposes and in compliance with this Agreement and Zearn's Terms of Use.

4.5. Suggestions and Feedback
During the training, Account Holder may provide Zearn with certain suggestions or feedback regarding Zearn Math, including curriculum or content development recommendations (collectively, "Suggestions"). Account Holder agrees that Zearn shall own all such Suggestions, including all copyrights therein.

5. Purchasing Add-on Services
At the time of signing this Agreement and/or throughout its term, Account Holder may request services in addition to those listed in Section 1 ("Add-on Services"). Zearn will deliver to Account Holder Add-on

Zearn Master Services Agreement

Services following Zearn's receipt of a Purchase Order from Account Holder. Each Purchase Order, once received by Zearn, constitutes a separate binding contract between the Parties which incorporates and is subject to the terms and conditions of this Agreement.

5.1. Zearn School Account and On-Demand Professional Development
If Account Holder orders additional license(s) for Zearn School Accounts or On-Demand Professional Development, Account Holder will provide Zearn a Purchase Order confirming the Covered Schools and relevant fees.

5.2. Zearn Printed Materials
If Account Holder orders Zearn Printed Materials, Account Holder will provide Zearn an Order Form, Master Services Agreement, Purchase Order, and/or Letter of Intent that includes the number of books, delivery details (location and recipient), and the relevant fees, including whether Account Holder is exempt from state taxes (an "Indication of Order"). Zearn is not responsible for any costs associated with Account Holder's error in completing the Indication of Order. Once Account Holder provides Zearn its Indication of Order, Zearn begins the process of fulfilling the order. For this reason, Zearn does not accept returns of Printed Materials and all orders are not eligible for refunds. Printed Materials orders are charged a standard shipping fee that will be reflected on quote documents, and any additional delivery or shipping fees incurred by Account Holder are not covered by Zearn, including, but not limited to costs incurred for Printed Materials packages that are returned to sender, detention charges due to incorrect delivery details, or costs associated with signature receipt requirements. Any claims of missing or damaged Printed Materials must be made to Zearn in writing within two (2) weeks of the order's date of delivery, as indicated on the shipment's tracking. If Account Holder fails to provide notice within the timeframe above, Zearn is not responsible for the cost of replacement materials. Any commercial use or distribution of Printed Materials is strictly prohibited.

5.3. Professional Learning Sessions
If Account Holder orders Professional Learning, Account Holder will provide Zearn a Purchase Order confirming the training type, date(s), number of session(s), and the relevant fees.

6. Miscellaneous

6.1. Conflicting Provisions
In the event of a conflict between the terms and conditions of this Agreement and any other written agreement entered into between Zearn and Account Holder, the terms and conditions of this Agreement will control.

6.2. Modifications
Modifications to this Agreement are effective only if confirmed in writing between Zearn and an authorized representative of Account Holder.

6.3. Signature Authorization
This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures received by PDF file or other electronic format are agreed to be acceptable as original signatures.

By signing the below, the Account Holder and Zearn agree to the terms of this Agreement.

For Account Holder: _____

Name _____

Zearn Math: School Accounts & PD
Quote-0042197-2
March 5, 2026

To Order Zearn School Account(s) and/or Professional Development:

- To order Zearn School Account(s), Printed Materials, and/or Professional Learning, please email your Zearn contact with a purchase order. If your school/district pays for services with a credit card, please send a written acceptance of this order and the Quote number to your Zearn contact to receive an invoice with a credit card payment link.

TERMS OF AGREEMENT

This Quote is a binding offer to provide the products and/or services detailed herein. This offer is expressly and exclusively conditioned upon the purchasing school or district (the "Account Holder") assent to and acceptance of the Terms of Service available at the following link: https://webassets.zearn.org/resources/Zearn_Terms_of_Service_25_26.pdf

By submitting a purchase order, Account Holder agrees to be legally bound by the Terms of Service. Any and all additional, different, or conflicting terms presented by Account Holder in a purchase order or any other communication are hereby rejected and shall not apply unless expressly agreed to in writing by Zearn. The Terms of Service shall control and supersede all other documents exchanged by the parties.

Zearn Math: School Accounts & PD
Quote-0042197-2
March 5, 2026

UNITED LOCAL ELEMENTARY SCHOOL

Product	Price	Quantity	Subtotal
School Account School Account services through June 30, 2027. Includes an unlimited number of staff, student, and administrator accounts within the school.	$3,500.00	1	$3,500.00

Tax*	$0.00
Total	**$ 3,500.00**

Tax is **not included in the above quote. Tax will be added to your invoice, if applicable. If your school or district is tax-exempt, please upload a copy of your tax exemption certificate in order to receive a tax-free invoice.*

Zearn Master Services Agreement

Title _____

Signature _____

Date 4/28/2026

For Zearn:

Name Shalinee Sharma

Title Chief Executive Officer

Signature _____

Date _____

2026 United Senior Graduation List

First Name	Middle Name	Last Name
Olivia	Catherine	Ashburn
Delaney	Louise	Baird
Jonas	Christopher	Baker
Taylor	Elizabeth	Balint
Taylor	Elizabeth	Balint
Jackson	Leonard	Battaglini
Sydney	Ann	Billy
Seth	Michael	Blake
Wyatt	Hughes Gray	Blevins
Auston	Renae	Brown
Keira	Anne	Bryan
Paige	Marie	Burcham
Timothy	Arthur	Burkey
Braiden	Michael	Byrns
Sidney	Lee	Casto
Breona	Elizabeth Marie	Clunen
Cory	James	Cooper
Maggie	Mai	Cope
Aurianna	Lydia Rose	Cusick
Emerson	Conrad	Davis
Liam	Kyle	Dolence
Zariah	Marie	Elrod
Mason	Daniel	Everly
Madelyn	Oliviah	French
Payne	Anthony	Graybeal
Alaina	Marie	Grubb
Joshua	Dyllan	Hawkins
Kiley	Ann	Hetherington
Isaiah	Scott	Huddleston
Luke	Richard	Hull
Paige	Marie	Irey
Allison	Ann	Irwin
Cavan	Daniel	Jackson
Adelyn	Rose	Johnson
Sophia	Mae	Johnston
Abigail	Lucinda	Jones
Karleigh	Ann	Kooser
Mason	Michael	Laibe
Kathrynn	Rose	Mambourg

First Name	Middle Name	Last Name
Claire	Kelly	Martin
Cara	Patience	Moore
Emma	Ann	Murphy
Constance	Darlene	Nally
Lauren	Nicole	Painter
Hayden	James	Pasco
Daisy	Ruby	Pascual-Perez
Cayden	Hillyer	Pitts
Jason	William	Pratt
Daniel	Allen	Readshaw
Jacob	Charles	Riffee
Carson	Daniel	Roller
Calee	Marie	Ruthrauff
Lance	Jordan	Rycraft
Camryn	Michael	Sadler
Ricky	James	Salmen
Julia	Lynn	Sanor
Nathaniel	Jay	Satterfield
Kadin	Mikel	Schonauer
Braden	Allan	Schwartz
Kelson	Edward	Shafer
Daniele	Faye	Shasteen
Travis	Michael	Shingleton
Natalie	Marie	Shipley
Carson	Eli	Shuman
Carter	Charles Zeke	Simmons
Danalyn	Daylee	Smith
Garrett	Burdett	Smith
Jayden	Danielle	Stoffer
Marin	Marie	Stryffeler
Trinity	Grace	Sturgeon
Cassandra	Lynn	Swanson
Wyatt	Russel	Swanson
Quentin	Owen	Taylor
Brayden	Nicholas	Thompson
Josie	Marie	Wargo
Rhianna	Joan	Weber
Harley	Morgan	Withrow
Tyler	Lee	Wood

United Local High School

Graduation Cap Decoration Proposal

Purpose

To provide graduating seniors with an opportunity to express individuality and celebrate their accomplishments through the decoration of their graduation caps, while maintaining the professionalism and integrity of the commencement ceremony.

Proposal Overview

Seniors will be permitted to decorate the top (flat surface) of their graduation caps, pending administrative approval. This opportunity is intended to recognize student voice and individuality, particularly as all graduates will be wearing blue gowns.

Students have expressed interest in this option as a way to personalize their graduation experience while still maintaining a cohesive and respectful ceremony.

Approval Process

- All decorated caps must be submitted for approval at graduation practice on May 19th.
- Caps will be reviewed by administration to ensure they meet school guidelines.
- Only approved caps may be worn during commencement.

Guidelines for Decoration

Decorations must:

- Be school-appropriate and aligned with school values
- Contain no profanity, inappropriate language, or offensive symbols
- Avoid references to drugs, alcohol, or illegal activity
- Not include anything that could be considered discriminatory or disrespectful
- Be flat on the surface of the cap (no large protrusions that could obstruct views)
- Be securely attached

Commencement Expectations

- Caps will be checked again prior to the commencement ceremony on May 26th.
- Any cap deemed inappropriate or unapproved at that time will not be permitted.
- Students will either be:
    - Provided with a standard, undecorated cap, or
    - Not permitted to participate in the ceremony if expectations are not followed

Rationale

Allowing cap decoration provides students with a meaningful opportunity to celebrate their individual journeys while maintaining a structured and respectful ceremony. With all students wearing identical gowns, this option offers a balanced approach to personalization within established expectations.

United Local School District
Board of Education Proposal
Subject: Grading Scale Adjustment

Purpose

I am recommending that United Local High School move to a 10-point grading scale beginning with the 2026–2027 school year. This would align our grading practices with what most districts in our area and across the state are using.

Current Scale

- A: 93–100
- B: 85–92
- C: 70–84
- D: 60–69
- F: 0–59

Proposed Scale

- A: 90–100
- B: 80–89
- C: 70–79
- D: 60–69
- F: 59 and below

Rationale

Alignment with College Credit Plus (CCP)
With over 85 students (almost 30% of our student population) enrolled in CCP courses next year, adopting this grading scale creates a more seamless transition between high school and college coursework. Students will experience consistent grading expectations, reducing confusion and better preparing them for postsecondary academic standards.

Consistency Across Courses
A uniform grading scale ensures that all students are evaluated using the same criteria, regardless of teacher or subject area. This promotes fairness and clarity in academic expectations.

Clarity for Students and Families
The 10-point scale is widely recognized and easy to understand, allowing students and families to more accurately track academic progress and performance.

Preparation for Postsecondary Success
Using a traditional grading scale helps students build a realistic understanding of college-level expectations, grading rigor, and accountability.

Impact on Students

- Clear and predictable grading expectations
- Better alignment between high school and college coursework
- Increased accountability and academic ownership
- Smoother transition for students enrolled in CCP courses

What This Does NOT Change

- Course expectations
- Instruction
- Rigor of assignments and assessments

Grades will still reflect the same level of work and expectations, we are simply adjusting how those percentages translate into letter grades.

Next Steps / Implementation

If approved, the new scale would take effect for the **2026–2027 school year**. This gives us time to:

- Update handbooks and systems
- Communicate clearly with staff, students, and families
- Review GPA and honor roll criteria if needed

This is a small adjustment that can have a meaningful impact for our students. It brings us in line with common practice, improves clarity, and ensures we are representing student achievement as fairly as possible.

Sarah Hamilton-Phillips
Principal, United Local High School

New Course Descriptions

Digital Media & Branding: The United Experience **1 credit**

This course gives students the opportunity to take the lead in telling the story of United Local Schools. Students will learn how to create, manage, and grow a positive school brand through social media, digital content, and real-world marketing strategies. Throughout the course, students will develop skills in content creation, photography and video production, graphic design, storytelling, and audience engagement. Students will plan and create posts for school platforms, highlight student achievements, promote events, and showcase the day-to-day experiences that make United special. In addition to creative skills, students will explore digital marketing concepts such as branding, analytics, and responsible social media use. This course emphasizes collaboration, leadership, and professionalism, as students work as a team to produce authentic content for a real audience.

Exploration Earth **1/2 credit**

This ninth through twelfth grade one semester elective science course explores the dynamic systems and processes that shape our planet. Students investigate Earth's materials by examining minerals, rocks, and soil, and explore how natural resources are formed, managed, and used through the study of mining and agriculture. The movement of Earth's plates will be analyzed to better understand plate tectonics, earthquakes, and volcanoes, while oceanography provides insight into the structure and processes of Earth's oceans. Weather and climate will also be studied to understand atmospheric patterns and their impact on the environment. Through these topics, students will develop a deeper understanding of Earth as an interconnected system and the forces that continue to shape its past, present, and future.

Podcasting **1 credit**

This course provides students with the opportunity to create and produce original podcasts that explore real stories, perspectives, and topics that matter to them. Students will learn how to develop ideas, conduct interviews, and craft meaningful audio content that reflects authentic student voice. Throughout the course, students will build skills in storytelling, interviewing, scriptwriting, and audio production. Students will plan, record, and edit podcast episodes while learning how to communicate clearly, think critically, and engage an audience through sound. This course emphasizes creativity, collaboration, and thoughtful discussion. Students may explore a wide range of topics including school experiences, personal interests, current events, and community issues. The focus is on developing strong communication skills and using podcasting as a platform for expression and connection.

PUBLIC NOTICE

The Board of Education of the United Local School District hereby gives notice that it will hold a public meeting pursuant to the provisions of R.C. 3307.353/3309.345 to consider the re-employment of Lance Hostetler as a superannuate to the same position from which s/he will retire from effective July 30, 2026. The public meeting will occur on May 13th at 5:30 pm at the United Local Media Center. The Board provides this notice at least 60 days prior to the date of the superannuate's reemployment and certifies that the public meeting required pursuant to Ohio law shall take place between 15 and 30 days before the re-employment of Lance Hostetler as a superannuate. All interested persons are invited to attend.

**Submitted to Morning Journal 4/9/2026 @ 12:19 pm

RES# _____**EXECUTIVE SESSION - O.RC. §121.22**

_____ moved, _____ seconded, that the following resolution be adopted:

WHEREAS, as a public board of education may hold an executive session only after a majority of a quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

❏ A. To consider one or more, as applicable, of the **checkmarked** items with respect to a public employee or official:

- ❏ 1. Appointment
- ❏ 2. Employment
- ❏ 3. Dismissal
- ❏ 4. Discipline
- ❏ 5. Promotion
- ❏ 6. Demotion
- ❏ 7. Compensation
- ❏ 8. Investigation of charges/complaints (unless public hearing requested)

❏ B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.

❏ C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

❏ D. Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

❏ E. Matters required to be kept confidential by federal law or rules or state statutes.

❏ F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.

NOW, THEREFORE, BE IT RESOLVED, that the United Local Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold and executive session on items ____ as listed
above.

ROLL CALL	AYE	NAY	ABSTAIN	ABSENT

There upon the President declared the resolution adopted.

At _____ A.M/P.M., the Board went into Executive Session with the following persons present:

The President declared the meeting back into regular session at _____A.M/P.M.

United Local Board of Education

Regular Board Meeting

The United Local Board of Education will hold a regular board on Wednesday, May 13, 2026, at 5:30 pm. The meeting will be held at 8143 SR 9, Hanoverton, OH in the Media Center.

Melissa D. Baker Treasurer/CFO

