



**ASHLAND CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING**

**Monday, September 28, 2026 – 5:30 p.m.
Ashland City School District Administrative Offices
Samaritan Hospital Foundation Conference Room
1407 Claremont Avenue
Ashland, Ohio 44805**

I. ROLL CALL

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

II. PLEDGE OF ALLEGIANCE

➤ **Led by AMS Students of the Month**

III. APPROVAL OF AGENDA

A. Motion to approve the agenda as presented

OR

B. Motion to approve the agenda with addendum items presented

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

IV. COMMENTS/QUESTIONS – (On agenda items only.)**A. Public****V. SUPERINTENDENT'S REPORT****A. Recognition of:**

- Students of the Month**

AHS – Arya Fisher	9th Grade
Sophie Hochstetler	10th Grade
Hadley Bechtol	11th Grade
Leonardo Mancha	12th Grade

AMS – Julia Carpenter	6th Grade
Aubrey Bowman	7th Grade
Devin Flick	8th Grade
Grayson Lawrence	Encore

Taft – Piper Page	5th Grade – Mrs. Krieger
	5th Grade – Mrs. Oberholtzer
	5th Grade – Mrs. Wyatt

Edison – Evalynn Paulino	3rd Grade – Mrs. Lawrence
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Reagan – Briggs Repp	Kindergarten– Mrs. Sauder
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Support Staff Member of the Month – Felisha Efaw

Certified Staff Member of the Month – Megan Ewing

B. Ashland City Schools Foundation – Dr. McElfresh**C. State Report Card Presentation****D. Property Tax Update – Mr. Klingler****E. Donation from Mr. and Mrs. Archer for the Archer Athletic Complex totaling \$1,000,000.**

F. Other

VI. FINANCIAL/BUSINESS REPORT

A **Treasurer's Consent Calendar**

Note: Items under the Treasurer's Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Treasurer recommends the following actions:

1. Financial Report

Approval of the Financial Reports (August 2026) as presented.

2. Minutes

Approval of the minutes of the following Board meeting(s) as presented by the Treasurer:

Regular Meeting	August 24, 2026
Work Session	September 14, 2026

3. The Treasurer recommends approval of the following contract (EXHIBIT A):

Transition Curriculum, Inc.	Next Up online transition curriculum for students with disabilities	FY27	\$3,000.00
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4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

_____ Mr. Brindley	_____ Mrs. Deppert	_____ Mrs. Mowry	_____ Mr. Summers	_____ Mr. Teevan
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Carried _____ Failed _____ to _____

B. Approval of a Game Worker

The Treasurer recommends the approval of Mazie Paramore as a Game Worker at Ashland High School for the 2026-2027 School Year.

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

VII. NEW BUSINESS**A. Superintendent's Consent Calendar**

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Superintendent recommends the following actions:

1. Certificated/Licensed Personnel

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable specified conditions and pending completion of all state, local and district requirements.

- a. Stipend for Teaching Additional Class (EXHIBIT B)
- b. Supplemental Duty Contract for the 2026-2027 School Year (EXHIBIT B)
- c. Substitute Teacher/Home Instructors for the 2026-2027 School Year (EXHIBIT B)

2. Support Staff

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable conditions specified and pending completion of all state, local and district requirements.

- a. Classified New Hire (EXHIBIT C)
- b. Classified Retirements (EXHIBIT C)
- c. Classified Substitutes for the 2026-2027 School Year (EXHIBIT C)
- d. Other for School Year 2026-2027 (EXHIBIT C)
- e. Special Duty Contract Adjustments (EXHIBIT C)
- f. Special Duty Contracts for the 2026-2027 School Year (EXHIBIT C)

- g. Game Workers for the 2026-2027 School Year (EXHIBIT C)
- h. Volunteers for the 2026-2027 School Year (EXHIBIT C)
- i. CBI Students at AHS for the 2026-2027 School Year (EXHIBIT C)
- j. Work-Study Program Students at AHS for the 2026-2027 School Year (EXHIBIT C)

3. Program/Other

- a. Approve an out-of-state trip for the National FFA Convention to be held October 20-23, 2026 in Indianapolis, IN.

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

B. School Bus Routes and Stops

The Superintendent recommends approving the bus routes as posted for the 2026-2027 school year and the designation of school bus stops.

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

C. Policy

The Superintendent recommends adoption of the following new and/or revised policy for the Ashland City School District Board of Education:

0145	Revise	Filling a Board Vacancy
0146	Revise	Resignation or Removal
1231	Revise	Outside Activities of Staff
2265	Revise	Protections of Individual Beliefs, Affiliations, Ideals or Principles of Political Movements and Ideology
2431	Revise	Interscholastic Athletics
2431.07	Revise	Extracurricular Participation of Non-Enrolled Public High School Students (Student Athlete Mobility "SAM Act")
2461	Rescind	Recording of District Meetings Involving Students and Parents
3231	Rescind	Outside Activities of Staff
4231	Rescind	Outside Activities of Classified Staff
5111.01	Revise	Homeless Students
5224	Revise	Youth Membership Organization Access
5330	Revise	Use of Medications
5463	Revise	Credits From State-Chartered and Nonchartered Nonpublic Schools
5514	Revise	Student Use of Bicycles, E-bikes, Scooters, E-scooters, and Other Personal Transportation Devices
6100	Reject	Proper Use of Public Funds
6423	Revise	Use of Credit Cards
7540.1	Revise	Recording and AI Processing of Communications on School Property and at School Events
8120	Revise	Volunteers
8310	Revise	Public Records
8330	Revise	Students Records
8470	Revise	Sex Offender Notification
9700	Revise	Relations with Special Interest Groups

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

VIII. EXECUTIVE SESSION

Whereas, as a public board of education may hold a 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 Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) A2 as listed above.

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

IX. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)

- A. Public**
- B. Board Member**

X. ADJOURNMENT

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

IMPORTANT DATES

October Work Session	October 12, 2026	5:30 p.m.	Administrative Offices
October Regular Meeting	October 26, 2026	5:30 p.m.	Administrative Offices

Ashland City School District Board of Education Contract Approvals - 9/28/2026			
Vendor	Description	Dates	Amount
Transition Curriculum Inc.	Next Up online transition curriculum for students with disabilities.	FY27	\$3,000.00



Transition Curriculum Inc.
311 E. Main Street, Suite 512
Galesburg, IL 61401

LICENSE ORDER FORM: NEXTUP TRANSITION CURRICULUM

ORDER INFORMATION

Licensee

Ashland City School District

1440 King Road
Ashland, OH 44805

Prepared for

Courtney Hartzler

cohartzl@goarrows.org

SERVICE & PAYMENT TERMS

Contract Start Date	9/1/2026 12:00:00 AM
Contract End Date	8/31/2027 12:00:00 AM
Payment Due Date	30-Days from Receipt of Invoice

PRICING INFORMATION

Product Name	Quantity	Product Price	Total Price
NextUp Transition Curriculum - Single Campus or Location	1	\$3,000.00	\$3,000.00
TOTAL:			\$3,000.00

The total for this order was calculated using the actual price of the product. **Prices shown above do not include taxes that may apply. Any such taxes required by state law are the responsibility of Licensee and should be included in the purchase order.** If this Order Form is executed and/or returned to Transition Curriculum Inc. by Licensee after the Contract Start Date above, Transition Curriculum Inc. may adjust the Order Start Date and Order End Date without increasing the total, based on the date Transition Curriculum Inc. activates the annual license and provided that the total term length does not change. **Payments by credit card will be subject to a 3% service charge.** This is not an invoice.

LICENSED CAMPUSES & LOCATIONS

Only students and teachers at the following campuses and locations are authorized to access the NextUp Transition Curriculum portal, educational materials, and services.

Ashland High School

SERVICE DESCRIPTION

License for online NextUp Transition Curriculum includes the following for an unlimited number of students, teachers, and educational administrators at the Licensed Campuses & Locations.

- Online access to 36 transition lesson videos.
- Online access to weekly in-classroom customizable and adaptable lesson plans.
- Assessments (lesson, unit, growth, and transition).
- Transition planning resources.
- Discussion guides, student interaction tools, and weekly extension activities.
- Teacher instructions, best practices, and teacher explainer video.
- LMS compatibility (Google Classroom, Canvas, Schoology, etc.)
- Access to NextUp Student Business Platform for student-led enterprises.
- Archive of 36 transition lessons from the previous school year.
- Teacher and Family Webinars
- Online Job Application Simulator

PURCHASE ORDER & TAX INFORMATION

Is a Purchase Order (PO) required for the purchase of the products on this Order Form?

☐ No ☐ Yes – Please include below

PO Number: _____

Is your school district/organization exempt from sales tax?

☐ No ☐ Yes – Please include below

Tax Exempt ID Number: _____

LICENSEE AUTHORIZATION

Authorized Signature for Ashland City School District

Name

Title

Date

Upon signature by Licensee and submission to Transition Curriculum Inc., this License Order Form shall become legally binding unless this License Order Form is rejected by Transition Curriculum Inc. for any of the following reasons: (1) the signatory does not have the authority to bind Licensee to this License Order Form, (2) changes have been made to this License Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete. Licenses are non-cancelable before their Contract End Date. Transition Curriculum Inc. License Agreement can be found at <https://www.transitioncurriculum.com>.

Certificated/Licensed Staff Recommendations
September 28, 2026

EXHIBIT B

STIPEND FOR TEACHING ADDITIONAL CLASS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Kruk	Danielle	Teacher	AMS	\$2,500.00	na	na	
SUPPLEMENTAL DUTY CONTRACTS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Wyatt	Gabrielle	Head Boys' and Girls' Swimming Coach	AHS	\$5,479.50	4	2	
9/28/2026	Duckworth	Anthony	8th Grade Girls' Basketball Coach	AMS	\$3,287.70	6+	3	
9/28/2026	Plank	Olivia	Grade Level Facilitator 4/5	Taft	\$1,095.90	1	1	
SUBSTITUTE TEACHERS/HOME INSTRUCTORS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Beach	Sheila	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Clay	Taylor	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Karas	Eftihia	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Lambert	Brenda Jill	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Linthicum	James	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Miller	Mary	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Phillips	Zachary	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Weber	Baylee	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/28/2026	Kruk	Danielle	Home Instruction	AMS	\$27.12/hour	na	na	

Classified/Support Staff Recommendations
September 28, 2026

EXHIBIT C

CLASSIFIED NEW HIRE								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Schoonover	Shelly	Parapro II-Leap	Bus Garage				Effective September 28, 2026
CLASSIFIED RETIREMENTS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Dougherty	Belinda	Bus Driver	Bus Garage				Retirement Effective November 1, 2026
9/28/2026	Deppen	RuthAnne	Executive Asst. (Guidance)	AHS				Retirement Effective January 1, 2027
CLASSIFIED SUBSTITUTES FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Bryant	Grace	Sub	All				
9/28/2026	Carpenter	Katlyn	Sub	All				
9/28/2026	Conway	Kayla	Sub	All				
9/28/2026	Jordan	Lisa	Sub	All				
9/28/2026	May	Shelby	Sub	All				
9/28/2026	Moorehead	Emily	Sub	All				
9/28/2026	Schoonover	Shelly	Sub	All				
9/28/2026	Thompson	Chelsey	Sub	All				
9/28/2026	Weber	Baylee	Sub	All				
OTHER FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Hackney	Jennifer	Paraprofessional II (Leap-Mansfield)	Garage				Termination Effective September 4, 2026
SPECIAL DUTY CONTRACT ADJUSTMENTS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Reef	Addy	Auxiliary Volleyball Coach	AHS	\$2,922.40	3	2	
9/28/2026	Solet	Alexis	Assistant Varsity Volleyball Coach	AHS	\$3,653.00	4	2	

Classified/Support Staff Recommendations
September 28, 2026

EXHIBIT C

SPECIAL DUTY CONTRACTS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Frank	Michelle	Swimming Coach	AMS	\$1,643.85	6	3	
9/28/2026	Jones	Korbyn	Asst. Wrestling Coach	AMS	\$2,009.15	1	1	
9/28/2026	Keener	Cassie	Cheer Advisor-Basketball	AMS	\$1,095.90	4	2	
9/28/2026	Langston	Christian	7th Grade Boys' Basketball Coach	AMS	\$3,287.70	6+	3	
9/28/2026	Mager	Cody	Head Wrestling Coach	AMS	\$2,557.10	3	2	
9/28/2026	Parsons	Neely	May Fiesta Choreographer	AHS	1278..55	1	1	
9/28/2026	Smith	Cooper	Asst. Wrestling Coach	AMS	\$2,009.15	1	1	
9/28/2026	Thomas	Stephen	Fall Play Director	AHS	\$1,826.50	1	1	
GAME WORKERS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Gable	Jarod		AHS				
9/28/2026	Harris	Alexis		AHS				
9/28/2026	Rowsey	Aaron		AHS				
9/28/2026	Smith	Jaden		AHS				
9/28/2026	Smith	Megan		AHS				
9/28/2026	Walter	Vivian		AHS				
VOLUNTEER FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Emmons	Alexandra	Parent	Edison				
9/28/2026	Eshleman	Amanda	Parent	Edison				
9/28/2026	Holton	Brittany	Parent	Edison				
9/28/2026	Hughes	Katie	Parent	Edison				
9/28/2026	Kriner	Amanda	Parent	Edison				
9/28/2026	Shipper	Megan	Parent	Edison				
9/28/2026	Strine	Kate	Parent	Edison				
9/28/2026	Swaigood	Sandy	Parent	Edison				
9/28/2026	Watson	Jillian	Parent	Edison				

Classified/Support Staff Recommendations
September 28, 2026

EXHIBIT C

9/28/2026	Cain	Michael	Boys' Basketball	AMS				
9/28/2026	Hickey	Nick	Boys' Basketball	AMS				
9/28/2026	Kyser	Wes	Boys' Basketball	AMS				
9/28/2026	Holland	Megan	National FFA Convention	AHS				
9/28/2026			National FFA Convention	AHS				
9/28/2026	Spellman		National FFA Convention	AHS				
9/28/2026	Shambaugh	Rochelle	Fall Play	AHS				
9/28/2026	Shambaugh	Tony	Fall Play	AHS				
9/28/2026	Todd	Michael	Basketball	AHS				
CBI STUDENT WORKERS AT AHS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Blessing	Brice	CBI Student	AHS				
9/28/2026	Burke	Miles	CBI Student	AHS				
9/28/2026	Coram	Jace	CBI Student	AHS				
9/28/2026	Coram	Trevor	CBI Student	AHS				
9/28/2026	Darlak	Sophia	CBI Student	AHS				
9/28/2026	Gast	Kale	CBI Student	AHS				
9/28/2026	Gibbons	Gage	CBI Student	AHS				
9/28/2026	Reindl	Holden	CBI Student	AHS				
9/28/2026	Wickham	Parker	CBI Student	AHS				
WORK-STUDY PROGRAM STUDENTS AT AHS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/28/2026	Lease	Dakota	Work-Study Student	AHS				
9/28/2026	Schmitzer	Riley	Work-Study Student	AHS				



Ashland City Schools Financial Reports

August 2026

Ashland City Schools - Financial Summary Report

August 31, 2026



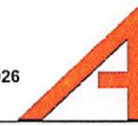
Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	\$ 16,984,067.51	\$ 1,315,171.95	\$ 2,521,718.47	\$ 2,671,113.66	\$ 5,504,461.66	\$ 14,001,324.32
002	Bond Retirement	1,469,679.76	-	-	-	-	1,469,679.76
003	Permanent Improvement	1,855,570.38	5,451.19	10,985.88	144,637.00	155,274.18	1,711,282.08
004	High School Renovation	49,136.54	-	-	-	-	49,136.54
006	Food Service	296,452.29	17,915.71	167,383.74	78,664.17	145,556.86	318,279.17
007	Special Trusts	21,855.99	-	-	67.95	367.95	21,488.04
008	Endowments	395,349.26	6,010.07	6,970.18	29,500.00	69,500.00	332,819.44
009	Uniform School Supplies	50,337.89	1,823.25	2,015.75	1,393.64	6,050.34	46,303.30
014	Internal Services Rotary	27,319.06	-	-	-	-	27,319.06
018	Public School Support	126,681.29	2,206.40	2,206.40	1,175.99	3,378.01	125,509.68
019	Other Grants	61,906.59	13,019.00	29,376.46	28,189.19	32,409.86	58,873.19
022	District Agency	32,685.63	1,453.00	1,453.00	12,212.69	12,212.69	21,925.94
024	Employee Benefits Self Insuranc	2,471,303.42	577,626.29	1,176,312.26	419,889.79	971,602.70	2,676,012.98
034	Classroom Facilities Maintenance	743,183.82	-	-	4,517.06	17,779.93	725,403.89
035	Severance Reserve	1,045,686.05	-	-	7,105.05	170,771.03	874,915.02
070	Capital Projects	2,959,044.86	-	-	247,147.47	247,147.47	2,711,897.39
200	Student Managed Student Activities	64,671.16	2,026.45	2,026.45	3,076.45	3,296.35	63,401.26
300	District Management School Activities	200,565.76	77,060.24	95,067.24	23,782.78	91,196.54	204,436.46
401	Auxiliary Services	13,622.12	16,830.88	16,830.88	6,498.20	9,425.62	21,027.38
451	Ohio K-12 Network Subsidy Grant	10,291.40	-	-	-	-	10,291.40
499	Other State Grants	(7,575.00)	-	-	-	-	(7,575.00)
516	IDEA-B Grant	(78,778.05)	-	78,855.61	52,545.20	102,188.85	(102,111.29)
572	Title I-A Grant	(74,982.81)	-	74,574.69	52,885.83	108,508.30	(108,916.42)
584	Title IV, Part A, Student Support	(6,929.31)	-	6,800.36	4,061.21	32,842.11	(32,971.06)
587	IDEA Early Childhood Special Education	-	-	-	6,775.06	6,775.06	(6,775.06)
590	TITLE II-A Improving Teacher Quality Grants	(20,388.06)	-	19,413.81	19,790.61	30,026.84	(31,001.09)
599	Other Federal Grants	-	-	-	-	-	-
Grand Total		\$ 28,690,757.55	\$ 2,036,594.43	\$ 4,211,991.18	\$ 3,815,029.00	\$ 7,720,772.35	\$ 25,181,976.38

Ashland City Schools - General Fund Cash Balance Comparison



Ashland City Schools - Revenue Summary Report

August 31, 2026



General Fund - Account Description	Estimated Receivable	Actual Receipts	% Exp
General Property Tax	\$ 15,836,385.00	\$ -	0.00%
Tangible Personal Property Tax	5,260,172.00	-	0.00%
State Reimbursement for Property Tax Credits	1,977,013.00	-	0.00%
Unrestricted State Grants-in-Aid	12,631,189.00	2,169,713.80	17.18%
Restricted State Grants-in-Aid	818,648.00	136,415.45	16.66%
Transfers & Advances	1,432.00	-	0.00%
All Other Revenue	1,771,908.00	215,589.22	12.17%
Total General Fund	\$ 38,296,747.00	\$ 2,521,718.47	6.58%

Fund	Fund Description	Estimated Receivable	Actual Receipts	% Exp
002	Bond Retirement	\$ 1,133,560.00	\$ -	0.00%
003	Permanent Improvement	931,906.00	10,985.88	1.18%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	167,383.74	11.96%
007	Special Trusts	5,000.00	-	0.00%
008	Endowments	60,000.00	6,970.18	11.62%
009	Uniform School Supplies	30,000.00	2,015.75	6.72%
014	Internal Services Rotary	-	-	0.00%
018	Public School Support	105,000.00	2,206.40	2.10%
019	Other Grants	105,000.00	29,376.46	27.98%
022	District Agency	30,000.00	1,453.00	4.84%
024	Employee Benefits Self Insurane	8,000,000.00	1,176,312.26	14.70%
034	Classroom Facilities Maintenance	99,374.00	-	0.00%
035	Severance Reserve	150,000.00	-	0.00%
070	Capital Projects	-	-	0.00%
200	Student Managed Student Activities	45,000.00	2,026.45	4.50%
300	District Management School Activities	284,000.00	95,067.24	33.47%
401	Auxiliary Services	73,344.11	16,830.88	22.95%
451	Ohio K-12 Network Subsidy Grant	10,000.00	-	0.00%
499	Other State Grants	7,575.00	-	0.00%
516	IDEA-B Grant	1,104,719.44	78,855.61	7.14%
572	Title I-A Grant	940,456.13	74,574.69	7.93%
584	Title IV, Part A, Student Support	95,054.62	6,800.36	7.15%
587	IDEA Early Childhood Special Education	26,159.73	-	0.00%
590	TITLE II-A Improving Teacher Quality Grants	175,478.99	19,413.81	11.06%
599	Other Federal Grants	15,606.12	-	0.00%
Grand Total All Funds		\$ 53,123,981.14	\$ 4,211,991.18	7.93%

Ashland City Schools - Donations

August 31, 2026



Date	Amount	Description
8/4/2026	1,250.00	ATHLETICS DONATION
8/6/2026	2,000.00	BAND - DONATION
8/6/2026	493.00	ACCF-WHITE
8/6/2026	1,440.00	ACCF-STEVENS LUNCH
8/6/2026	500.00	ACCF-NORMA MCKINLEY
8/6/2026	1,150.00	ACCF-MARKER
8/6/2026	479.00	ACCF-MANVEBERS
8/6/2026	500.00	ACCF-JACK MILLER
8/6/2026	2,000.00	ACCF-HUMRICHouser
8/6/2026	1,360.00	ACCF-HUMRICHouser
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	295.89	ACCF-FULTON
8/6/2026	500.00	ACCF-FRIENDS OF JAZZ
8/6/2026	541.00	ACCF-EMMONS
8/6/2026	800.00	ACCF-DONELSON
8/6/2026	584.00	ACCF-DAVIS
8/6/2026	593.00	ACCF-DAVIS
8/6/2026	1,346.00	ACCF-ABER LUNCH
8/7/2026	50.00	LUFFLER/GAULT DONATION
8/13/2026	6,253.00	BOOSTERS-TRACK TIMING SYS
8/14/2026	25.00	OREN/GAULT DONATION
8/14/2026	100.00	FULK/GAULT DONATION
8/14/2026	25.00	DAVIS/GAULT DONATION
8/19/2026	600.00	SPECIAL OLYMPICS
8/19/2026	2,676.76	RUNYON ESTATE
8/20/2026	100.00	LAZEAR/GAULT DONATION
8/21/2026	100.00	BOY LUNCH DONATIONS
8/26/2026	50.00	WIHL/GAULT DONATION

Ashland City Schools - Budget Summary Report

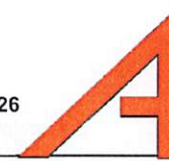
August 31, 2026



General Fund - Account Description		Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	\$ 16,139,744.15	\$ 2,564,145.77	15.89%	\$ 369,020.21	\$ 13,206,578.17
1200	Special Instruction	6,127,520.42	785,756.80	12.82%	1,025,878.31	4,315,885.31
1300	Vocational Instruction	247,231.10	37,382.33	15.12%	1,450.00	208,398.77
1900	Other Instruction	1,437.30	-	0.00%	-	1,437.30
2100	Support Services - Pupils	3,502,889.96	314,980.80	8.99%	1,385,177.13	1,802,732.03
2200	Support Services - Instructional Staff	1,102,450.73	206,960.20	18.77%	143,442.03	752,048.50
2300	Support Services - Board of Education	37,619.69	2,854.63	7.59%	11,545.00	23,220.06
2400	Support Services - Administrative	2,496,142.95	428,210.42	17.15%	180,949.87	1,886,982.66
2500	Fiscal Services	1,159,548.00	100,055.94	8.63%	101,574.28	957,917.78
2600	Support Services - Business	289,967.04	44,223.90	15.25%	150,742.38	95,000.76
2700	Operation & Maintenance of Plant Services	2,861,944.84	415,869.33	14.53%	1,075,546.03	1,370,529.48
2800	Support Services - Pupil Transportation	1,677,842.81	260,134.63	15.50%	414,684.02	1,003,024.16
2900	Support Services - Central	1,122,341.73	256,717.53	22.87%	103,512.53	762,111.67
3000	Operation of Non-Instructional Services		-	0.00%	-	-
4000	Extracurricular Activities	1,062,940.14	87,169.38	8.20%	23,363.01	952,407.75
5000	Building Acquisition and Construction Services	100,000.00	-	0.00%	-	100,000.00
7000	Transfers & Advances	200,000.00	-	0.00%	-	200,000.00
Total General Fund		\$ 38,129,620.85	\$ 5,504,461.66	14.44%	\$ 4,986,884.80	\$ 27,638,274.39

Ashland City Schools - Budget Summary Report

August 31, 2026



Other Funds		Appropriation	Expended	% Exp	Encumbered	Balance
002	Bond Retirement	\$ 1,200,000.00	\$ -	0.00%	\$ -	\$ 1,200,000.00
003	Permanent Improvement	1,472,288.87	155,274.18	10.55%	454,813.69	862,201.00
004	High School Renovation	40,000.00	-	0.00%	-	40,000.00
006	Food Service	1,636,614.93	145,556.86	8.89%	673,821.09	817,236.98
007	Special Trusts	5,000.00	367.95	7.36%	432.05	4,200.00
008	Endowments	60,000.00	69,500.00	115.83%	-	(9,500.00)
009	Uniform School Supplies	35,170.30	6,050.34	17.20%	8,525.12	20,594.84
014	Internal Services Rotary	27,319.06	-	0.00%	7,119.00	20,200.06
018	Public School Support	122,804.94	3,378.01	2.75%	81,947.22	37,479.71
019	Other Grants	151,684.63	32,409.86	21.37%	17,313.69	101,961.08
022	District Agency	30,000.00	12,212.69	40.71%	-	17,787.31
024	Employee Benefits Self Insurane	6,408,976.75	971,602.70	15.16%	18,981.00	5,418,393.05
034	Classroom Facilities Maintenance	173,876.77	17,779.93	10.23%	158,745.77	(2,648.93)
035	Severance Reserve	400,000.00	170,771.03	42.69%	-	229,228.97
070	Capital Projects	2,074,782.35	247,147.47	11.91%	387,634.88	1,440,000.00
200	Student Managed Student Activities	45,175.00	3,296.35	7.30%	34,554.55	7,324.10
300	District Management School Activities	335,201.33	91,196.54	27.21%	152,815.30	91,189.49
401	Auxiliary Services	70,500.00	9,425.62	13.37%	677.60	60,396.78
451	Ohio K-12 Network Subsidy Grant	20,291.40	-	0.00%	-	20,291.40
499	Other State Grants	-	-	0.00%	-	-
516	IDEA-B Grant	923,057.70	102,188.85	11.07%	759.78	820,109.07
572	Title I-A Grant	873,580.73	108,508.30	12.42%	-	765,072.43
584	Title IV, Part A, Student Support	72,753.48	32,842.11	45.14%	15,243.59	24,667.78
587	IDEA Early Childhood Special Education	27,005.03	6,775.06	25.09%	27,224.94	(6,994.97)
590	TITLE II-A Improving Teacher Quality Grants	167,949.97	30,026.84	17.88%	2,255.00	135,668.13
599	Other Federal Grants	-	-	0.00%	-	-
Grand Total All Funds		\$ 54,503,654.09	\$ 7,720,772.35	14.17%	\$ 7,029,749.07	\$ 39,753,132.67

Ashland City Schools - Check Register

August 31, 2026



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
225403	08/03/2026	POSTMASTER	2,705.18	V225411	08/05/2026	PAYROLL - OHIO STATE TAX	3,098.19
V225627	08/04/2026	TRUESCRIPTS MANAGEMENT SE	12,776.42	V225412	08/05/2026	PAYROLL - IRS - FEDERAL T	11,658.57
V225628	08/04/2026	HOME DEPOT	1,021.78	V225413	08/05/2026	PAYROLL - SERS BRD	11,806.54
V225629	08/04/2026	PAYROLL - ISOLVED INC (ME	1,085.18	V225414	08/05/2026	PAYROLL - STRS BRD	8,336.65
V225630	08/04/2026	PAYROLL - ISOLVED INC (ME	26.07	V225415	08/05/2026	PAYROLL - MUTUAL OF OMAHA	156.36
225439	08/05/2026	ADVANCED AUTO PARTS #518	200.52	V225416	08/05/2026	PAYROLL - ISOLVED INC (ME	930.02
225440	08/05/2026	ART PRINTING COMPANY INC	2,086.00	V225417	08/05/2026	PAYROLL - IRS - MEDICARE	99.10
225441	08/05/2026	B C U ELECTRIC INC	484.00	V225418	08/05/2026	PAYROLL - STRS	569.24
225442	08/05/2026	DAMON INDUSTRIES INC	408.50	V225419	08/05/2026	PAYROLL - OHIO STATE TAX	82.23
225443	08/05/2026	DONLEY FORD-LINCOLN INC	192.45	V225420	08/05/2026	PAYROLL - IRS - FEDERAL T	158.84
225444	08/05/2026	EMERALD AWARDS & ENGRAVIN	100.00	V225421	08/05/2026	PAYROLL - STRS BRD	499.33
225445	08/05/2026	ESC OF MEDINA COUNTY	170.00	V225473	08/05/2026	O A S B O	100.00
225446	08/05/2026	FARM & HOME HARDWARE INC	16.14	V225474	08/05/2026	PEPPLE & WAGGONER LTD	2,961.00
225447	08/05/2026	HARRIS WELDING & MACHINE	210.00	V225475	08/05/2026	MARY BERGOLC MILLER	22.00
225448	08/05/2026	MVD SPORTS	2,422.47	V225481	08/05/2026	OHIO EDISON COMPANY	19,100.65
225449	08/05/2026	MAGIC GARAGE DOOR INC	153.25	V225631	08/05/2026	MERITAIN HEALTH INC	73,394.83
225450	08/05/2026	NEOLA	795.00	V225632	08/06/2026	HUNTINGTON NATIONAL BANK	6,926.94
225451	08/05/2026	POINT SPRING & DRIVESHAFT	2,484.92	225422	08/07/2026	ASHLAND MUNICIPAL COURT	454.58
225452	08/05/2026	QUAVERED INC	900.00	225423	08/07/2026	PAYROLL - MANSFIELD MUNIC	175.07
225453	08/05/2026	RUSH TRUCK CENTER - AKRON	953.76	V225424	08/07/2026	PAYROLL - IRS - MEDICARE	16,169.58
225454	08/05/2026	SADLER OXFORD INC	432.94	V225425	08/07/2026	PAYROLL - IRS - SOCIAL SE	31.00
225455	08/05/2026	SHELBY PRINTING INC	153.00	V225426	08/07/2026	PAYROLL - OAPSE UNION DUE	728.56
225456	08/05/2026	SHERWIN WILLIAMS COMPANY	292.11	V225427	08/07/2026	PAYROLL - OHIO BUSINESS G	1,775.00
225457	08/05/2026	THE LOCKSMITH SHOP INC	5,225.00	V225428	08/07/2026	PAYROLL - OAPSE PEOPLE QU	19.24
225458	08/05/2026	WILLO'DELL NURSERY INC	1,143.79	V225429	08/07/2026	PAYROLL - PLANCONNECT	5,331.05
225459	08/05/2026	STAPLES INC	8,640.90	V225430	08/07/2026	PAYROLL - SERS EMP	10,229.26
225460	08/05/2026	COPLEY OHIO NEWSPAPERS IN	51.40	V225431	08/07/2026	PAYROLL - STRS	71,264.07
225461	08/05/2026	CENGAGE LEARNING INC.	5,040.00	V225432	08/07/2026	PAYROLL - OHIO STATE TAX	11,560.75
225462	08/05/2026	AMPLIFY EDUCATION INC.	2,500.00	V225433	08/07/2026	PAYROLL - IRS - FEDERAL T	37,731.63
225463	08/05/2026	VARSITY SPIRIT FASHIONS &	851.00	V225434	08/07/2026	PAYROLL - SERS BRD	14,321.17
225464	08/05/2026	THE MASTER TEACHER INC	1,425.00	V225435	08/07/2026	PAYROLL - STRS BRD	67,876.05
225465	08/05/2026	UNIVERSITY OF AKRON	4,000.00	V225436	08/07/2026	PAYROLL - MUTUAL OF OMAHA	648.57
225466	08/05/2026	FIN'S ATHLETIC BRANDS LLC	404.00	V225437	08/07/2026	PAYROLL - ISOLVED INC (ME	4,588.13
225467	08/05/2026	BONEFISH SYSTEMS LLC	3,539.00	V225438	08/07/2026	PAYROLL - OHIO CHILD SUPP	275.05
225468	08/05/2026	LOYOLA PRESS	470.92	V225633	08/07/2026	MERITAIN HEALTH INC	76,609.00
225469	08/05/2026	LEHR AWNING COMPANY	6,130.00	V225634	08/07/2026	AMERITAS LIFE INSURANCE C	7,220.67
225470	08/05/2026	ATLAS CDL TESTING COMPANY	160.00	225482	08/11/2026	CARDINAL BUS SALES & SERV	79,988.00
225471	08/05/2026	SCHOOL HEALTH COPORATION	280.26	V225635	08/11/2026	TRUESCRIPTS MANAGEMENT SE	12,311.17
225472	08/05/2026	CAYSES KITCHEN	337.50	V225636	08/11/2026	PAYROLL - ISOLVED INC (ME	3,355.75
V225404	08/05/2026	PAYROLL - IRS - MEDICARE	3,973.48	V225711	08/11/2026	PAYROLL - ISOLVED INC (ME	259.00
V225405	08/05/2026	PAYROLL - OAPSE UNION DUE	169.99	225483	08/12/2026	A M FIRE EQUIPMENT COMPAN	8,887.45
V225406	08/05/2026	PAYROLL - OHIO BUSINESS G	520.00	225484	08/12/2026	ASHLAND CO COMMUNITY FOUN	691.30
V225407	08/05/2026	PAYROLL - OAPSE PEOPLE QU	11.54	225485	08/12/2026	B & H PHOTO- VIDEO INC 44	546.00
V225408	08/05/2026	PAYROLL - PLANCONNECT	630.00	225486	08/12/2026	BARTLEY & BOLIN INC	275.19
V225409	08/05/2026	PAYROLL - SERS EMP	8,777.21	225487	08/12/2026	CDW GOVERNMENT LLC	5,358.21
V225410	08/05/2026	PAYROLL - STRS	9,503.79	225488	08/12/2026	CENTERRA CO-OP	3,144.33

Ashland City Schools - Check Register

August 31, 2026



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
225489	08/12/2026	CENTERRA CO-OP INC	169.98	V225534	08/12/2026	INTEGRATED HEALTH CORPOAT	867.00
225490	08/12/2026	CHROMEBOOKPARTS.COM	792.00	V225535	08/12/2026	BROOKE MARIE BRYANT	28.50
225491	08/12/2026	DAMON INDUSTRIES INC	13,162.56	V225536	08/12/2026	KRISTY JO TUCKER	223.30
225492	08/12/2026	DELL COMPUTER CORPORATION	31,675.00	V225537	08/12/2026	BRICIA LYNN HUCKLEBERRY	199.99
225493	08/12/2026	EMERALD AWARDS & ENGRAVIN	620.00	V225538	08/12/2026	REBECCA LEIGH CEHULIK	1,147.23
225494	08/12/2026	FARM & HOME HARDWARE INC	105.19	V225539	08/12/2026	JESSICA LYNN BRINDLE	28.50
225495	08/12/2026	GUENTHER MECHANICAL INC	5,277.00	V225540	08/12/2026	ALLEXIS M THOMPSON	25.00
225496	08/12/2026	HACKWORTH ELECTRIC MOTORS	3,759.00	V225637	08/12/2026	MERITAIN HEALTH INC	83,552.92
225497	08/12/2026	HANK'S SALES & SERVICE IN	650.00	V225638	08/12/2026	AMERITAS LIFE INSURANCE C	4,849.49
225498	08/12/2026	HOUGHTON MIFFLIN HARCOURT	7,510.75	V225639	08/14/2026	AMERITAS LIFE INSURANCE C	12,359.56
225499	08/12/2026	J&H LAWNCARE & SNOWPLOWIN	230.00	V225701	08/17/2026	AMAZON	15,004.24
225500	08/12/2026	LEARNING A-Z	5,458.20	V225645	08/18/2026	SCHOOL EMPLOYEES RETIREME	163,610.56
225501	08/12/2026	MVD SPORTS	1,442.07	V225646	08/18/2026	TRUESCRIPTS MANAGEMENT SE	23,484.12
225502	08/12/2026	MID-OHIO GRAPHICS	360.00	V225704	08/18/2026	PAYROLL - ISOLVED INC (ME	3,614.56
225503	08/12/2026	MUSIC & ARTS	75.33	V225705	08/19/2026	MERITAIN HEALTH INC	37,848.16
225504	08/12/2026	OHIO SCHOOLS COUNCIL	694.10	225573	08/20/2026	ALLIED SUPPLY COMPANY INC	84.15
225505	08/12/2026	SARVER PAVING COMPANY INC	4,867.00	225574	08/20/2026	ART PRINTING COMPANY INC	1,891.00
225506	08/12/2026	SHERWIN WILLIAMS COMPANY	70.76	225575	08/20/2026	ASHLAND GOLF CLUB	2,800.00
225507	08/12/2026	SIMONSON CONSTRUCTION SER	6,579.00	225576	08/20/2026	ASHLAND UNIVERSITY PRINTI	146.12
225508	08/12/2026	SPORTS IMPORTS INC	1,235.60	225577	08/20/2026	ASHLAND UNIVERSITY BOOKST	735.00
225509	08/12/2026	TRANSPORTATION ACCESSORIE	203.37	225578	08/20/2026	B A S A	189.00
225510	08/12/2026	ULINE SHIPPING SPLY SPECI	1,536.71	225579	08/20/2026	BROOKSIDE GOLF COURSE	3,811.00
225511	08/12/2026	O E D S A	310.00	225580	08/20/2026	AUTOMATED LOGIC CONTRACTI	4,375.50
225512	08/12/2026	ISOLVED INC	312.80	225581	08/20/2026	COLUMBIA GAS OF OHIO	1,661.44
225513	08/12/2026	TIFFIN CITY SCHOOL DISTRI	100.00	225582	08/20/2026	DAMON INDUSTRIES INC	79.84
225514	08/12/2026	FINDLAY CITY SCHOOLS	250.00	225583	08/20/2026	EMERALD AWARDS & ENGRAVIN	307.00
225515	08/12/2026	BOARD OF EDUCATION JACKSO	375.00	225584	08/20/2026	FARM & HOME HARDWARE INC	87.84
225516	08/12/2026	THREAT EXTINGUISHER LLC	235.00	225585	08/20/2026	HOUGHTON MIFFLIN HARCOURT	388.00
225517	08/12/2026	ASHLAND UNIVERSITY	6,500.00	225586	08/20/2026	INSTITUTE MULTI-SENSORY E	1,750.00
225518	08/12/2026	OHSB	135.00	225587	08/20/2026	JONES RENTAL INC	138.60
225519	08/12/2026	UNIVERSITY OF CINCINNATI	9,000.00	225588	08/20/2026	M & M SALES & SERVICE	36.00
225520	08/12/2026	EDISON HIGH SCHOOL	350.00	225589	08/20/2026	MVD SPORTS	4,543.25
225521	08/12/2026	NEW PHILADELPHIA HIGH SCH	250.00	225590	08/20/2026	MID-OHIO GRAPHICS	112.00
225522	08/12/2026	ABOUTGOLF GLOBAL, INC.	2,500.00	225591	08/20/2026	MUSIC & ARTS	115.90
225523	08/12/2026	FRANKLIN COVEY	11,128.83	225592	08/20/2026	O I A A A	200.00
225524	08/12/2026	DOVER CITY SCHOOL DISTRIC	250.00	225593	08/20/2026	SCHOLASTIC	1,659.30
225525	08/12/2026	THOMSON REUTERS	1,377.00	225594	08/20/2026	SPORTS IMPORTS INC	468.70
225526	08/12/2026	SCHOOL HEALTH COPORATION	113.31	225595	08/20/2026	TEACHERS PAY TEACHERS	907.08
225527	08/12/2026	ASHBROOK CENTER (AU)	5,000.00	225596	08/20/2026	TRUAX PRINTING INC	6,535.00
225528	08/12/2026	ANDI BROCKETT	65.00	225597	08/20/2026	US AWARDS INC	292.19
225529	08/12/2026	ALLISON CLELAND	65.00	225598	08/20/2026	J .W .PEPPER & SON INC	116.19
225530	08/12/2026	JORAI HARING	85.00	225599	08/20/2026	ONTARIO LOCAL SCHOOL DIST	150.00
225531	08/12/2026	NICOLE K CAMPBELL	570.00	225600	08/20/2026	MADISON LOCAL BOARD OF ED	290.00
225541	08/12/2026	FRANKLIN COVEY	11,128.82	225601	08/20/2026	NATIONAL RESTAURANT ASSOC	179.00
V225532	08/12/2026	BSN SPORTS INC	5,282.31	225602	08/20/2026	WEST HOLMES LOCAL SCHOOLS	150.00
V225533	08/12/2026	KIDSLINK NEUROBEHAVIORAL	25,560.01	225603	08/20/2026	DONNA D'S PIZZA CORP	303.00

Ashland City Schools - Check Register

August 31, 2026



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
225604	08/20/2026	ABOUTGOLF GLOBAL, INC.	1,645.00	V225565	08/21/2026	PAYROLL - ASHLAND MUNI IN	28,101.89
225605	08/20/2026	ASHLAND FLORAL GARDENS LL	67.95	V225566	08/21/2026	PAYROLL - IRS - FEDERAL T	37,329.65
225606	08/20/2026	ROSE-HULMAN INSTITUTE OF	5,000.00	V225567	08/21/2026	PAYROLL - OH TAX ESERVICE	2,355.46
225607	08/20/2026	OHIO ASSOCIATION OF STUDE	1,050.00	V225568	08/21/2026	PAYROLL - SERS BRD	10,973.96
225608	08/20/2026	FIN'S ATHLETIC BRANDS LLC	108.00	V225569	08/21/2026	PAYROLL - STRS BRD	68,400.16
225609	08/20/2026	POLAR ELECTRO INC	745.00	V225570	08/21/2026	PAYROLL - MUTUAL OF OMAHA	4,622.50
225610	08/20/2026	TEAM GOLF GEAR	2,469.50	V225571	08/21/2026	PAYROLL - ISOLVED INC (ME	4,546.46
225611	08/20/2026	CRESTVIEW LOCAL SCHOOL DI	150.00	V225572	08/21/2026	PAYROLL - OHIO CHILD SUPP	275.05
225612	08/20/2026	SCHOOL HEALTH COPORATION	30.08	V225706	08/21/2026	AMERITAS LIFE INSURANCE C	6,155.59
225613	08/20/2026	LYNX SYSTEM DEVELOPERS IN	12,506.00	V225707	08/25/2026	TRUESCRIPTS MANAGEMENT SE	14,864.67
225614	08/20/2026	MOHICAN STATE PARK LODGE	197.34	V225708	08/25/2026	PAYROLL - ISOLVED INC (ME	3,901.96
225615	08/20/2026	KERRY SNYDER	38.45	V225709	08/25/2026	PAYROLL - ISOLVED INC (ME	298.18
225616	08/20/2026	WENDY K GRESHNER	100.00	V225710	08/26/2026	MERITAIN HEALTH INC	35,542.23
V225542	08/20/2026	PAYROLL - IRS - MEDICARE	4,509.74	V225712	08/27/2026	AMERITAS LIFE INSURANCE C	1,197.05
V225543	08/20/2026	PAYROLL - OHIO BUSINESS G	520.00	V225713	08/27/2026	AMERITAS LIFE INSURANCE C	263.64
V225544	08/20/2026	PAYROLL - OAPSE PEOPLE QU	11.54	V225714	08/27/2026	AMERITAS LIFE INSURANCE C	148.20
V225545	08/20/2026	PAYROLL - PLANCONNECT	730.00	225647	08/28/2026	ALLIED SUPPLY COMPANY INC	173.52
V225546	08/20/2026	PAYROLL - SERS EMP	10,145.74	225648	08/28/2026	AMERICAN BIOMEDICAL & IMA	342.00
V225547	08/20/2026	PAYROLL - STRS	10,073.03	225649	08/28/2026	ARMSTRONG UTILITIES INC.	964.55
V225548	08/20/2026	PAYROLL - OHIO STATE TAX	3,441.19	225650	08/28/2026	B & H PHOTO- VIDEO INC 44	760.22
V225549	08/20/2026	PAYROLL - IRS - FEDERAL T	13,013.82	225651	08/28/2026	BARTLEY & BOLIN INC	562.74
V225550	08/20/2026	PAYROLL - SERS BRD	13,722.45	225652	08/28/2026	CDW GOVERNMENT LLC	1,456.83
V225551	08/20/2026	PAYROLL - STRS BRD	8,835.98	225653	08/28/2026	CHROMEBOOKPARTS.COM	31.02
V225552	08/20/2026	PAYROLL - MUTUAL OF OMAHA	184.49	225654	08/28/2026	CITY OF ASHLAND - UTILITI	7,865.16
V225553	08/20/2026	PAYROLL - ISOLVED INC (ME	971.69	225655	08/28/2026	DAVIS & NEWCOMER ELEVATOR	257.38
V225617	08/20/2026	BSN SPORTS INC	842.67	225656	08/28/2026	DECKER EQUIPMENT INC	54.95
V225618	08/20/2026	TRI-COUNTY EDUC SERVICE C	76,137.30	225657	08/28/2026	NRG BUSINESS MARKETING LL	331.74
V225619	08/20/2026	MEAGHAN ELIZABETH HOSTETL	142.89	225658	08/28/2026	FARM & HOME HARDWARE INC	309.93
V225620	08/20/2026	KELLY A OWENS	238.00	225659	08/28/2026	GUENTHER MECHANICAL INC	229.45
V225621	08/20/2026	JONATHAN D WALTER	70.41	225660	08/28/2026	HOUGHTON MIFFLIN HARCOURT	8,686.08
V225622	08/20/2026	KRISTIN S SOMSAK	5.37	225661	08/28/2026	MVD SPORTS	628.00
V225623	08/20/2026	NANCY LEE NOBLE	317.99	225662	08/28/2026	MUSIC & ARTS	619.36
V225624	08/20/2026	ISABEAU MARIE MURRAY	23.50	225663	08/28/2026	PEARSON	3,017.73
225554	08/21/2026	ASHLAND MUNICIPAL COURT	516.26	225664	08/28/2026	STANDARD PLUMBING & HEATI	2,524.34
225555	08/21/2026	PAYROLL - MANSFIELD MUNIC	175.07	225665	08/28/2026	STARK COUNTY ESC	2,135.12
225625	08/21/2026	EADES JOANNE M	1,214.29	225666	08/28/2026	TREASURER STATE OF OHIO	339.75
225626	08/21/2026	LOUIE PESKAY	1,214.29	225667	08/28/2026	ULINE SHIPPING SPLY SPECI	1,222.74
V225556	08/21/2026	PAYROLL - ASHLAND CITY BO	548,912.61	225668	08/28/2026	VSWC	14,000.00
V225557	08/21/2026	PAYROLL - IRS - MEDICARE	16,026.60	225669	08/28/2026	WALSWORTH PUBLISHING CO I	560.89
V225558	08/21/2026	PAYROLL - IRS - SOCIAL SE	31.00	225670	08/28/2026	WOLFF BROS SUPPLY INC	48.10
V225559	08/21/2026	PAYROLL - OHIO BUSINESS G	1,775.00	225671	08/28/2026	J.W .PEPPER & SON INC	237.23
V225560	08/21/2026	PAYROLL - OAPSE PEOPLE QU	19.24	225672	08/28/2026	ALL GLASS SYSTEMS	24,750.00
V225561	08/21/2026	PAYROLL - PLANCONNECT	5,231.05	225673	08/28/2026	HUDSON CITY SCHOOL DISTRI	320.00
V225562	08/21/2026	PAYROLL - SERS EMP	7,838.59	225674	08/28/2026	NATIONAL BACKGROUND CHECK	799.00
V225563	08/21/2026	PAYROLL - STRS	71,802.81	225675	08/28/2026	FRANKLIN COVEY	199.50
V225564	08/21/2026	PAYROLL - OHIO STATE TAX	11,517.19	225676	08/28/2026	FUNKY THREADS BY AJ	129.00

Ashland City Schools - Check Register

August 31, 2026



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
225677	08/28/2026	FROG STREET PRESS LLC	3,800.00				
225678	08/28/2026	BYRNE & JONES CONTRUCTION	233,147.47				
225679	08/28/2026	PEARSON EDUCATION INC	16,895.00				
225680	08/28/2026	ED DUFFEY	103.00				
225681	08/28/2026	ALISSA RESER	85.00				
225682	08/28/2026	RICKY SALYER	30.50				
V225683	08/28/2026	BSN SPORTS INC	3,676.35				
V225684	08/28/2026	LLA THERAPY	3,464.18				
V225685	08/28/2026	O A S B O	300.00				
V225686	08/28/2026	TRI-COUNTY EDUC SERVICE C	38,961.53				
V225687	08/28/2026	ROBERT NORMAN LAVENGOD	238.00				
V225688	08/28/2026	THOMAS MICHAEL HOWMAN	238.00				
V225689	08/28/2026	MADGIE LEE REMY	238.00				
V225690	08/28/2026	ZANE M ALEMAN	238.00				
V225691	08/28/2026	JOCELYN MARIE TAYLOR	212.90				
V225692	08/28/2026	ISABEAU MARIE MURRAY	80.00				
V225693	08/28/2026	JOSEPH DEAN WILLIAMS	57.00				
V225694	08/28/2026	CARRIE SUE HICKS	25.00				
V225695	08/28/2026	MARY MARI TOMSIK	28.50				
V225696	08/28/2026	TORI LYNN THOMPSON	28.50				
V225697	08/28/2026	ORIANA JADE SMETZER	28.50				
V225698	08/28/2026	OHIO EDISON COMPANY	4,946.21				
V225699	08/28/2026	TREASURER STATE OF OHIO	924.00				
V225715	08/28/2026	AMERITAS LIFE INSURANCE C	3,591.57				
225702	08/31/2026	ADVANCED AUTO PARTS #518	4,980.80				
225703	08/31/2026	RUSH TRUCK CENTER - AKRON	987.46				
V225733	08/31/2026	REDTREE INVESTMENT GROUP	810.07				

MINUTES
Ashland City School District Board of Education – Regular Meeting
August 24, 2026

The Ashland City School District Board of Education met for a Regular Meeting on Monday, August 24, 2026 at Ashland City School District Administrative Offices, Samaritan Hospital Foundation Conference Room, 1407 Claremont Ave, Ashland, Ohio. Mrs. Pam Mowry, Board President called the meeting to order at 5:30 p.m.

- I. ROLL CALL** Mr. Rick Brindley, Mrs. Gina Deppert, Mrs. Pam Mowry, Mr. Greg Summers and Mr. John Teevan were present.
- II. PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Ashland High School Senior, Olivia Swartz.
- III. APPROVAL OF AGENDA 2026-08-111** Mr. Brindley motioned; second by Mr. Summers to approve the agenda as presented. Motion carried 5-0.
- IV. COMMENTS/QUESTIONS – (On agenda items only.)**
 - A. Public**
- V. SUPERINTENDENT’S REPORT**
 - A. Start of School**
 - B. Levy Renewal (November 3rd, 2026)**
 - C. Military, First Responder, Law Enforcement Appreciation Night
- Friday, September 11th at 6:00 p.m. at Community Stadium**
 - D. First Home Football Game – Friday, September 4th at 7:00 p.m. at Community Stadium**
 - E. Community Soccer Day at Ringler Field on Saturday, September 5th starting at 11:00 a.m.**
 - F. Labor Day Monday, September 7th – No School**
 - G. Arrows in Action**
 - H. Other**
- VI. FINANCIAL/BUSINESS REPORT**
 - A Treasurer’s Consent Calendar 2026-08-112** Mrs. Deppert motioned; second by Mrs. Mowry to approve the Treasurer’s Consent Calendar as presented. Motion carried 5-0.

Note: Items under the Treasurer’s Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these

items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Treasurer recommends the following actions:

1. Financial Report

Approval of the Financial Reports (July 2026) as presented.

2. Minutes

Approval of the minutes of the following Board meeting(s) as presented by the Treasurer:

Regular Meeting	July 27, 2026
Work Session	August 10, 2026

3. Approve the Amended Certificate of Estimated Resources and Permanent Appropriations for FY27. (EXHIBIT A)

4. Approval of income earned from commercial paper and bankers' acceptances through Red Tree Investment Group. (EXHIBIT B)

5. The Treasurer recommends approval of the following contracts (EXHIBIT C):

KidsLink	Student Services Contract	FY27	\$ 101,000.00
Northwestern Local Schools	Transportation Contract	FY27	\$ 0.00
Ontario City School District	Transportation Contract	FY27	\$ 0.00

6. Items Removed for Separate Consideration

B. Bid Summary for Purchase of School Bus 2026-08-113 Mr. Summers motioned; second by Mr. Brindley to approve the Treasurer's recommendation to approve the bid summary for the purchase of one (1) 84 passenger school bus that was submitted on August 17, 2026 at 12:00 p.m. Bid packets are on file in the Treasurer's Office. (EXHIBIT D) Motion carried 5-0.

C. Financial Forecast 2026-08-114 Mrs. Deppert motioned; second by Mr. Teevan to approve the Treasurer's recommendation to approve the financial forecast and assumptions FY27-FY30 as presented. (EXHIBIT E) Motion carried 5-0.

VII. NEW BUSINESS

A. Superintendent's Consent Calendar 2026-08-115 Mrs. Mowry motioned; second by Mrs. Deppert to approve the Superintendent's Consent Calendar as presented. Motion carried 5-0.

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Superintendent recommends the following actions:

1. **Certificated/Licensed Personnel**

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable specified conditions and pending completion of all state, local and district requirements.

- a. Adjustment to Certificated One-Year Limited Contract for the 2026-2027 School Year (EXHIBIT F)
- b. Certificated One-Year Limited Contracts for the 2026-2027 School Year (EXHIBIT F)
- c. Small Group Instructor - Certificated One-Year Non-Renew Contract for the 2026-2027 School Year (EXHIBIT F)
- d. Adjustment to Supplemental Duty Contract for the 2026-2027 School Year (EXHIBIT F)
- e. Supplemental Duty Contracts for the 2026-2027 School Year (EXHIBIT F)
- f. Grade Level Facilitators for the 2026-2027 School Year (EXHIBIT F)
- g. Building Chairs and Science Coordinators for the 2026-2027 School Year (EXHIBIT F)
- h. LPDC Stipends for the 2026-2027 School Year (EXHIBIT F)
- i. Substitute Teachers/Home Instructors for the 2026-2027 School Year (EXHIBIT F)
- j. Game Workers for the 2026-2027 School Year (EXHIBIT F)
- k. Non-Public St. Edwards School for the 2026-2027 School Year (EXHIBIT F)
- l. America Reads Stipends for the 2026-2027 School Year (EXHIBIT F)
- m. America Counts Stipends for the 2026-2027 School Year (EXHIBIT F)

- n. Assessment and School Improvement Coordinator for the 2026-2027 School Year (EXHIBIT F)
- o. Certificated Transfers for the 2026-2027 School Year (EXHIBIT F)
- 2. Support Staff

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable conditions specified and pending completion of all state, local and district requirements.

 - a. Classified New Hires (EXHIBIT G)
 - b. Classified Transfers (EXHIBIT G)
 - c. Classified Resignation (EXHIBIT G)
 - d. Classified Substitutes for the 2026-2027 School Year (EXHIBIT G)
 - e. Non-Renewed Classified Employee for School Year 2026-2027 (EXHIBIT G)
 - f. Special Duty Contracts for the 2026-2027 School Year (EXHIBIT G)
 - g. Game Workers for the 2026-2027 School Year (EXHIBIT G)
 - h. Volunteer for the 2026-2027 School Year (EXHIBIT G)
 - i. LTI Workers at AHS for the 2026-2027 School Year (EXHIBIT G)
- 3. Program/Other
- 4. Items Removed for Separate Consideration

B. Memorandum of Understanding with ACTA, Addition of Supplemental Position 2026-08-116 Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve a Memorandum of Understanding with ACTA to add a supplemental position for Community Service Club. (EXHIBIT H) Motion carried 5-0.

C. Memorandum of Understanding with ACTA Addition to the Supplemental Salary Schedule 2026-08-117 Mrs. Mowry motioned; second by Mr. Brindley to approve the Superintendent's recommendation to approve a Memorandum of Understanding with ACTA to amend the Supplemental Salary Schedule contained

in the current negotiated agreement to include supplemental coaching positions for Girls' Flag Football. (EXHIBIT I) Motion carried 5-0.

- D. Girls' Flag Football 2026-08-118** Mr. Brindley motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve Girls' Flag Football as an Ashland High School sport. Motion carried 5-0.
- E. Approval of Substitute Teacher 2026-08-119** Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve Isaac Roop as a Substitute Teacher for the 2026-2027 school year. Motion carried 4-0. Mrs. Deppert abstained.
- F. Approval of Extended Days 2026-08-120** Mrs. Deppert motioned; second by Mrs. Mowry to approve the Superintendent's recommendation to approve five (5) extended days, per diem rate, for Amanda Young, District Nurse and Assistant Principal. Motion carried 4-0. Mr. Brindley abstained.
- G. Approval of General Custodian 2026-08-121** Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve Kylee Deppert as a General Custodian at Ashland High School, \$16.90 per hour, effective August 17, 2026. Motion carried 4-0. Mrs. Deppert abstained.
- H. Approval of LTI Worker at AHS 2026-08-122** Mrs. Deppert motioned; second by Mr. Brindley to approve the Superintendent's recommendation to approve Violette Summers as an LTI part-time worker in the Athletic and Guidance Offices at Ashland High School for the 2026-2027 school year. Motion carried 4-0. Mrs. Summers abstained.

VIII. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)

- A. Public**
- B. Board Members**

IX. ADJOURNMENT 2026-08-123 Mr. Summers motioned; second by Mrs. Deppert to adjourn the August 24, 2026 regular meeting. Motion carried 5-0.

Meeting adjourned at 5:57 p.m.

Certificate Section 5705.412, Revised Code

It is hereby certified that the Ashland City School District Board of Education, Ashland County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the

succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

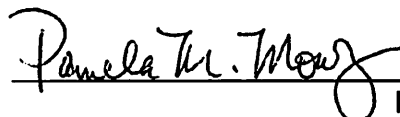
08/24/2026



Treasurer



Superintendent of Schools



President Board of Education



Pam Mowry, Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

Work Session	September 14, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	September 28, 2026	5:30 p.m.	Adm. Offices
Work Session	October 12, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	October 26, 2026	5:30 p.m.	Adm. Offices

MINUTES
Ashland City School District Board of Education – Work Session
September 14, 2026

The Ashland City School District Board of Education met for a Work Session on Monday, September 14, 2026 at Ashland City School District Administrative Offices, Samaritan Hospital Foundation Conference Room, 1407 Claremont Ave., Ashland, Ohio. Mrs. Pam Mowry, Board President called the meeting to order at 5:30 p.m.

- I. **ROLL CALL** Mr. Rick Brindley, Mrs. Pam Mowry, Mr. Greg Summers and Mr. John Teevan were present. Mrs. Gina Deppert was absent for roll call.
- II. **PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Mrs. Mowry, Board President.
- III. **APPROVAL OF AGENDA 2026-09-124** Mr. Brindley motioned; second by Mr. Summers to approve the agenda as presented. Mrs. Gina Deppert was not present. Motion carried 4-0.
- IV. **DISCUSSION ITEMS**
 - A. **Recap Start of School – Arrival/Dismissal**
 - B. **Social Studies Department Presentation – Mr. Packard**
 - C. **Recap Military, Veteran, First Responder, Law Enforcement Appreciation Night – Friday, September 11, 2026**
 - D. **Fair Day Professional Development and No School for Students Friday, September 25, 2026**
 - E. **Ashland County Fair Booth September 20-26, 2026**
 - F. **Student of the Month/Staff Member of the Month start September 28, 2026 at the BOE Regular Meeting**
 - G. **Homecoming – Saturday, September 26, 2026**
 - H. **Art Calendar Reception October 6, 2026 at 6:00 p.m. Central Office Conference Room**
 - I. **Policy Update**

- 0145	Revise	Filling a Board Vacancy
- 0146	Revise	Resignation or Removal
- 1231	Revise	Outside Activities of Staff
- 2265	Revise	Protections of Individual Beliefs, Affiliations, Ideals or Principles of Political Movements and Ideology
- 2431	Revise	Interscholastic Athletics

- 2431.07	Revise	Extracurricular Participation of Non-Enrolled Public High School Students (Student Athlete Mobility "SAM Act")
- 2461	Rescind	Recording of District Meetings Involving Students and Parents
- 3231	Rescind	Outside Activities of Staff
- 4231	Rescind	Outside Activities of Classified Staff
- 5111.01	Revise	Homeless Students
- 5224	Revise	Youth Membership Organization Access
- 5330	Revise	Use of Medications
- 5463	Revise	Credits from State-Chartered and Non-chartered Nonpublic Schools
-5514	Revise	Student Use of Bicycles, E-bikes, Scooters, E-scooters, and Other Personal Transportation Devices
- 6100	Reject	Proper Use of Public Funds
- 6423	Revise	Use of Credit Cards
- 7540.1	Revise	Recording and AI Processing of Communications on School Property and at School Events
- 8120	Revise	Volunteers
- 8310	Revise	Public Records
- 8330	Revise	Students Records
- 8470	Revise	Sex Offender Notification
- 9700	Revise	Relations with Special Interest Groups

J. Other

- V. EXECUTIVE SESSION 2026-09-125** Mrs. Deppert motioned; second by Mrs. Mowry to enter Executive Session. Motion carried 5-0.

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 check marked 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 Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) E as listed above.

Entered Executive Session at 6:08 p.m.

Executive Session ended at 7:08 p.m.

VI. ADJOURNMENT 2026-09-126 Mrs. Deppert motioned; second by Mrs. Mowry to adjourn the September 14, 2026 work session. Motion carried 5-0.

Meeting adjourned at 7:08 p.m.

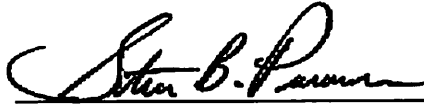
Certificate Section 5705.412, Revised Code

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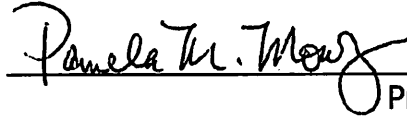
09/14/2026



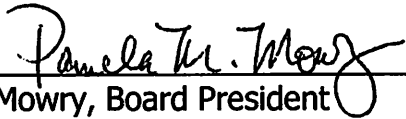
Treasurer



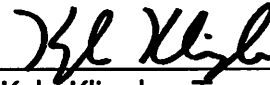
Superintendent of Schools



President Board of Education



Pam Mowry, Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

September Regular Meeting
October Work Session
October Regular Meeting

September 28, 2026
October 12, 2026
October 26, 2026

5:30 p.m.
5:30 p.m.
5:30 p.m.

Administrative Offices
Administrative Offices
Administrative Offices