

**MINUTES OF THE AUDIT, BUDGET, & EXPENDITURE COMMITTEE MEETING  
SCIOTO COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES  
February 17, 2026**

The Audit, Budget, & Expenditure Committee of the Scioto County Public Library met in an official committee meeting on this date at 12:00 p.m. to discuss the 2025 Financial Report Compilation and Then and Now Payments. The following committee members were present: Mrs. Kara Tieman, Dr. Charles Kemp, and Mrs. Jennifer Schackart. No committee members were absent. Mrs. Kara Tieman called the meeting to order. Mr. Ryan Salmons – President of the Board and Ms. Joan Roberts – Vice President of the Board, were also present. Representing the library were Paige Williams – Director, Linda Berry – Deputy Director, Travis McNeilan – Fiscal Officer, Keely Woloschek – HR Manager, and Katie Williams – Marketing Manager. The following visitors were present: Joseph Horsley.

- 1) The committee reviewed and recommends to the full board the 2025 Financial Report Compilation.
- 2) The committee reviewed and recommends to the full board the following Then and Now Payments in the amount of \$73,959.13:

Vendor	Invoice #	Invoice Date	Amount
AT&T MOBILITY, LLC	287309720814X12262025	12/18/2025	\$ 514.54
COLUMBIA GAS OF OHIO, INC.	10970835 001 000 6 JAN 2026	12/22/2025	\$ 1,871.15
COLUMBIA GAS OF OHIO, INC.	10970835 002 000 5 JAN 2026	12/22/2025	\$ 320.67
COLUMBIA GAS OF OHIO, INC.	12691253 001 000 4 JAN 2026	12/22/2025	\$ 375.39
COLUMBIA GAS OF OHIO, INC.	15421923 002 000 2 JAN 2026	12/19/2025	\$ 249.82
HUMANA INSURANCE COMPANY	770749763	12/19/2025	\$ 461.51
INGRAM LIBRARY SERVICES LLC	S 93335328 (1 OF 3)	12/31/2025	\$ 9,440.50
INGRAM LIBRARY SERVICES LLC	S 93335328 (2 OF 3)	12/31/2025	\$ 251.18
INGRAM LIBRARY SERVICES LLC	S 93335328 (3 OF 3)	12/31/2025	\$ 90.00
MEDICAL MUTUAL OF OHIO	037311925-4 DENTAL	12/3/2025	\$ 2,266.32
MEDICAL MUTUAL OF OHIO	037311925-4 MEDICAL	12/3/2025	\$ 51,604.35
META SOLUTIONS	VOIP26-2253	12/2/2025	\$ 1,915.80
MIDWEST TAPE EXCHANGE	508238684	12/30/2025	\$ 32.24
MIDWEST TAPE EXCHANGE	508239095	12/30/2025	\$ 275.70
MIDWEST TAPE EXCHANGE	508252451	12/31/2025	\$ 3,220.10
PHELPS TERMITE & PEST CONTROL, LLC	NOV 2025 PHELPS TERMITE & PEST CONTROL, LLC	11/13/2025	\$ 208.33
PHELPS TERMITE & PEST CONTROL, LLC	DEC 2025 PHELPS TERMITE & PEST CONTROL, LLC	12/16/2025	\$ 208.33
PNC BANK CREDIT CARD	000173208 SHRM	12/29/2025	\$ 224.25
PNC BANK CREDIT CARD	12.17.2025 SCENT FROM HEAVEN BAKERY	12/17/2025	\$ 84.95
PNC BANK CREDIT CARD	20251221-A3015 MOBILITY HELPDESK	12/21/2025	\$ 250.00
PNC BANK CREDIT CARD	40 12.16.2025 DOMINO'S PIZZA	12/16/2025	\$ 54.00
PNC BANK CREDIT CARD	5005 MARKET STREET CAFE	12/17/2025	\$ 40.00

**TOTAL****\$ 73,959.13**

There being no further business, on motion duly made and seconded, adjournment was taken at 12:02 p.m.  
Approved this 17<sup>th</sup> day of March, 2026.



Kara Tieman, Committee Chair