UNIFORM ACCOUNTING NETWORK

August 18, 2016

Ohio Treasurer Josh Mandel and Ohio Auditor Dave Yost announced today the partnership between Ohio Checkbook.com and the Auditor's Uniform Accounting Network (UAN). Local governments utilizing UAN can now, through the Profile Login, choose to have UAN transmit their checkbook level spending to the Ohio Checkbook in a quick, easy and convenient process.

About 200 UAN clients have already chosen to submit their data to the Ohio Checkbook, and about 100 more are in the beginning stages of submitting their data. Due to the increasing interest by clients in the Ohio Checkbook, UAN has developed a process where the annual financial report data that is submitted each year end to the Auditor of State (either online or on a CD) can be used to submit the data to the Ohio Checkbook.

We have attached a document with instructions that will assist you in the process: UAN – OhioCheckbook.pdf.

Please note:

- Your entity **does not need to resubmit** any prior year's annual financial report data to the Auditor of State to utilize this newly available process.
- Your entity makes the decision to submit data to the Ohio Checkbook. UAN **will not** submit any data to the Ohio Checkbook without your authorization.
- Your entity can edit and/or redact any data that you deem necessary before it is posted to the Ohio Checkbook. You will be contacted by the Treasurer of State's office with the steps to easily do this after you authorize UAN to submit the data.
- If your entity has already submitted data for fiscal years 2013, 2014 and/or 2015 directly to the Ohio Checkbook, **you do not need to resubmit** those years again to the Ohio Checkbook. You may use this process to submit the years that you have not already submitted to the Ohio Checkbook, or use it to submit your 2016 data after completion of this year end and filing your 2016 annual financial report with the Auditor of State.

If you have any questions, please contact UAN Support at UAN_Support@OhioAuditor.gov or 1-800-833-8261.