



## Superintendent's Report

October 17, 2023

### General Comments:

#### *Building / Capital Projects Update:*

Chris Peters and Don Main from Marotta / Main will present the results of the second bid for Ashkar elementary school. After their presentation I will review the total funds available to the district for this project, other funding options considered, and provide the board with an outline for the alternative capital projects that I have been discussing.

#### *Navigate 360 Safety Alert Drills*

We conducted an initial alert drill this week to determine the response rate on staff mobile phones. The results were frustratingly low. The challenge remains with the ability of the alert system to consistently push notifications through various types of smartphones and connected smart watches. A second drill will be conducted next week to again test the system after responding to submitted technical support tickets. Based on what I observed last year and renewed testing this year, I am likely to recommend a different approach than Navigate 360.

### Field Trips:

Normal field trips are being recommended to you without changes at this point. The administration is working through internal conversations on how to classify and fund field trip experiences. I anticipate a board update and recommendations in November. It has been a productive dialog.

### Employment / Personnel:

#### *Board Resignation*

With regret, I am recommending that the board accept the resignation of Mr. Pendrak due to this relocation. Mr. Pendrak has been a valuable member of the board and I have appreciated his feedback and perspective. He will be missed.

#### *Special Education Teacher*

Mrs. Paulhamus and I are recommending the appointment of Ms. Passaretti to fill the vacant position in special education created by Mrs. Barondeau's transition to elementary principal.

#### *Increase in Hours*

Nutrition Inc. is requesting the increase in hours for Ms. Chastity Schomburg to assist with the increases in school breakfasts being served. As of September 30, 2022, we served 3558 breakfasts. That number has increased to 4790 during the same time period. The free meals provided to students by the Commonwealth is certainly having a positive impact on student participation.



### *Substitute Teachers*

We continue to actively recruit substitute teachers to add to our list. These three applicants will be used throughout the district to assist cover classrooms as needed. Regretfully we remain unable to submit Classroom Monitor Permits as was possible in the past two years. These types of permits expired in June and have not been renewed with the stalled budget discussions.

### *National Junior Honor Society*

Mr. Reichner is recommending that Mrs. Buck be approved as the advisor for NJHS. This club is currently in its second year and has been very active with students and the community including the community Thanksgiving dinner.

### *Custodians*

Mr. McCaffery is recommending several new staff to fill the vacant part-time positions that we have struggled to fill. I would like to say that this is largely due to advertising, but have no doubt that it also has a lot to do with Mr. McCaffery. He is supportive of his staff and is providing them with the tools and training they need to do their jobs effectively. It makes a difference. Marr development is continuing to be used in a scaled back capacity to fill long-term and routine vacancies.

### **Business / Financial Matters:**

#### *Lyco CTC Health Services Agreement*

After unsuccessfully attempting to fill a new health services position to support Lyco CTC, an agreement was reached for ELSD to provide health services as needed to Lyco CTC through our existing staff. The process outlined in the agreement is intended to ensure that only emergency situations are referred to ELSD school nurses and most routine non-emergency needs are handled by the Lyco CTC director and staff. This now aligns with how business and technology support is being delivered.

Respectfully submitted,

Dr. Mark Stamm  
Superintendent of Schools

# **EAST LYCOMING SCHOOL DISTRICT DEPARTMENT OF ATHLETICS**



## **Athletic Committee Agenda 10/17/2023 6:00PM - HHS Library Conference Room**

1. Preliminary Comments on Agenda Items
2. Fall Sports
  - a. General Facility Updates
    - i. Volleyball
    - ii. Fall Playoff Schedules / Locations
3. Winter Sports
  - a. First Day of Season
  - b. Sign-Up Process Change
  - c. New Sport / Girls Wrestling
4. Staffing Update
  - a. Vacant Positions
  - b. Event Staff / Game Workers
5. Enrollment Numbers for PIAA
6. PHAC Updates
7. Athletic Handbook / Coaches Handbook
  - a. Progress Update
8. New Business
9. Adjournment

**EAST LYCOMING SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

**Tuesday, October 17, 2023  
High School Library - 7:00 p.m.**

**The Athletic Committee will meet at 6PM in the Library Conference Room.**

**Public should enter through the Library Vestibule Doors**

**Board meetings will no longer be livestreamed. Audio recordings will be available after the meeting under the Board of Directors tab on [www.elsd.org](http://www.elsd.org)**

**WELCOME AND CALL THE MEETING TO ORDER – MR. MICHAEL, PRESIDENT**

**I. AUDIENCE PARTICIPATION:** Comments from residents of the district regarding this agenda.

**II. REPORTS:**

**Administrator Reports:**

- Marotta/Main - Ashkar Bids
- Superintendent Stamm - Alternative Capital Project Outline

**Administrator Updates (as applicable):**

- Mrs. Cori Cotner – Director of Curriculum

**Board Member Updates (as applicable):**

- Intermediate Unit #17 – Mrs. McClintock
- Legislative Representation – Mrs. Gavitt
- LycoCTC – Mr. Mamrak

**Board Committee Meeting:**

- Athletics by Mr. Mamrak

**III. EDUCATIONAL:** (E-1)

**1. FIELD TRIPS:**

**Resolved, upon the recommendation of Superintendent Stamm that the following field trips be approved:**

-TBD	WVIA Studios	High School
Number of Students: 6	Cost to Students: \$0.00	Cost to District: \$200.00
-October 12, 2023	Penn College	High School
Number of Students: 21	Cost to Students: \$7.50	Cost to District: \$250.00
-October 22, 2023	Williamsport High School	High School Chorus
Number of Students: 14	Cost to Students: \$0.00	Cost to District: \$250.00
-November 15, 2023	Hughesville Public Library	Pre-K
Number of Students: 40	Cost to Students: \$0.00	
Cost to District: \$0.00 (Grant Funded)		
-December 6, 2023	Lyco CTC	Pre-K
Number of Students: 40	Cost to Students: \$0.00	

IV. **PERSONNEL:**

(P-1)

1. **Board Member Resignation:**

**Resolved**, upon the recommendation of President Michael to accept the resignation of Board Member Mr. Matt Pendrak, with regret, and to approve the posting of the vacancy in region #1. **--resolution required**

2. **Special Education Teacher:**

**Resolved**, upon the recommendation of Superintendent Stamm and Special Education Director Paulhamus Ms. Christy Passaretti be hired as a Special Education Teacher (Professional Contract) pro-rated effective the 2023/2024 school year. Ms. Passaretti will be paid \$68,325.00 which represents level 10 (B) of the East Lycoming Educational Professional Contract, pending receipt of required documents.

**--resolution required**

3. **Increased Hours:**

**Resolved**, upon the recommendation of Superintendent Stamm and Business Manager Burke that Ms. Chasity Schomburg Food Service hours be increased to 3.50 hours per day. **--resolution required**

4. **2023/2024 Daily Substitute Teacher/Support Staff/Guest Teacher Listing:**

**Resolved**, to approve the following addition to the Elementary and Secondary 2023/2024 Daily Substitute Teacher Staff and Support Personnel:

- Remington Derdel (BLaST Guest Teacher)
- Mitzi Herron (ELSD Guest Teacher)
- Jane Reynolds (ELSD Guest Teacher)-Retro-active to 10/6/23

**--resolution required**

5. **2023/2024 High School Activity Clubs:**

**Resolved**, upon the recommendation of Superintendent Stamm to add Strength Training Club to the approved list of activity clubs. **--resolution required**

6. **National Junior Honor Society Advisor:**

**Resolved**, upon the recommendation of Superintendent Stamm and Principal Reichner that Mrs. Jennifer Buck be approved as the National Junior Honor Society Advisor for the 2023/2024 school year. Mrs. Buck will be paid \$786.00, which represents level 1 of the extracurricular salary agreement. **--resolution required**

7. **Approval of Van Driver:**

**Resolved**, upon the recommendation of Superintendent that Mrs. Amber Miller be approved as a Van Driver for the 2023/2024 school year. All the necessary paperwork is in the business office. **--resolution required**

8. **Part-time Custodian:**

**Resolved**, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Mr. Scott Moyer be approved as a Part-time Custodian at Ferrell Elementary. Mr. Moyer will be paid \$14.36 per hour, 3 hours per day, pending receipt of required documents. **--resolution required**

9. **Part-time Custodian:**

**Resolved**, upon the recommendation of Superintendent Stamm and Mr. McCaffery that

Mr. Frank Fenstermacher be approved as a Part-time Custodian at the High School. Mr. Fenstermacher will be paid \$14.36 per hour, 4 hours per day, pending receipt of required documents.

**--resolution required**

10. **Part-time Custodian:**

**Resolved**, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Mr. Samuel Welteroth be approved as a Part-time Custodian at Ashkar Elementary. Mr. Welteroth will be paid \$14.36 per hour, 4 hours per day, pending receipt of required documents.

**--resolution required**

11. **Coaching Reappointments – 2023 Season:**

**Resolved**, upon the recommendation of Superintendent Stamm and Athletic Director Wyland that the following coaching reappointments be approved for the 2023 season:

<b><u>Sport</u></b>	<b><u>Position</u></b>	<b><u>Name</u></b>	<b><u>Level</u></b>	<b><u>Salary</u></b>
Boys Basketball (V)	Head Coach	Cameron St. James	2	\$4,538.00
Boys Basketball (V)	Assistant	Mark Forbes	5	\$4,823.00
Boys Basketball (9 <sup>th</sup> )	Head Coach	Ben Hess	4	\$3,004.00
Girls Basketball (V)	Head Coach	Dustin King	2	\$4,538.00
Girls Basketball (V)	Assistant	Phil Easton	3	\$4,027.00
Girls Basketball (V)	Assistant	Brian Snyder	*5	\$4,823.00
Wrestling (V)	Head Coach	Troy Charles	5+	\$6,506.00
Wrestling (V)	Assistant	Woody Fry	5+	\$6,537.00
Wrestling (JH)	Head Coach	Jesse Rocco	3	\$4,027.00
Basketball/Wrestling (V)	Cheerleading	Carrie Miller	5	\$3,345.00
Basketball/Wrestling (V)	Cheerleading	Brooke Foresman	5	\$3,345.00
Basketball/Wrestling (JH)	Cheerleading	Ruth Fry	5+	\$3,387.00

**\*retro-active level correction**

**--resolution required**

12. **7th Grade Girls Basketball Coach:**

**Resolved**, upon the recommendation of Superintendent Stamm and Athletic Director Wyland that Mr. John Arrigonie be approved as the 7th Grade Girls Basketball Coach for the 2023/2024 season. Mr. Arrigonie will be paid \$1,526.00, which represents level 1 of the extracurricular salary agreement.

**--resolution required**

13. **Game Worker:**

**Resolved**, upon the recommendation of Superintendent Stamm and Athletic Director Wyland that Mrs. Wendy Daugherty be approved as a Game Manager:

**--resolution required**

14. **Athletic Volunteers:**

**Resolved**, upon the recommendation of Superintendent Stamm and Athletic Director Wyland that the following Athletic Volunteers be approved:

- KC Shaner (2023/2024- 7<sup>th</sup>/8<sup>th</sup>/9<sup>th</sup> Grade Boys Basketball Season)
- Rebecca Shaner (2023/2024- 7<sup>th</sup>/8<sup>th</sup>/9<sup>th</sup> Grade Boys Basketball Season)
- Cody Hack (2023/2024 Girls Wrestling Season)
- Melinda Temple (2023/2024 Girls Basketball Season)
- Christian Fish (2023/2024 Baseball Season)

**--resolution required**

V. **MINUTES:**

(1)

**Resolved**, to accept the minutes from the meeting of September 19, 2023 as submitted.

**--resolution required**

VI. **BUSINESS/FINANCIAL MATTERS:**

1. **Treasurer's Report:** (F-1)  
Resolved, to accept the September 2023 Treasurer's Reports as attached.  
**--resolution required**
2. **Bills for Payment:** (F-2)  
Resolved, to accept bills for payment as listed and attached.  
**--resolution required**
3. **Business Office Reports:** (F-3)  
(Act 24 Reform, Capital Projects and Student Activities) **--resolution required**
4. **Agreement for Student Emergency Health Services with Lyco CTC:** (F-4)  
Resolved, upon the recommendation of Superintendent Stamm to approve the agreement for Student Emergency Health Services with Lyco CTC for the 2023/2024 school year.  
**--resolution required**

VII. **INFORMATION:**

1. Resignations received and accepted by Superintendent Stamm:  
-Karen Swimley, Pre-K Aide, effective October 5, 2023.
2. Lyco CTC Newsletter.
3. Food Service Report.
4. October Printable Nutrition Card.

VIII. **AUDIENCE PARTICIPATION:**

Questions or comments from residents of the district regarding board discussion topics or other school-related matters.

IX. **ADJOURNMENT:**

**NEXT BOARD MEETING:**  
**TUESDAY, OCTOBER 24, 2023**  
**7:00 PM**

## **EAST LYCOMING SCHOOL DISTRICT**

### ***FIELDTRIP REQUEST FORM***

Complete this form prior to submitting for approval. To ensure health services are available for students on this trip, the School Nurse must provide the initial approval. Note **ALL** requests requiring school board approval must be submitted to the Superintendent's office at least 10 days prior to the upcoming board meeting.

Date of Request: Sept 18, 2023 School: High School  
Staff Member: Tara Holdren  
Class/Club Attending: Scholastic Scrimmage  
Number of Students: 6 Number of Adult Chaperones: 1

#### **DESTINATION INFORMATION**

Destination Name: WVIA  
Destination Address: 1 WVIA Way  
Pittson PA  
Destination Phone Number: Teresa Sabecky 570 817 4146  
Estimated Roundtrip Mileage: 114  
Departure Date: Oct-Nov Departure Time: TBA  
Return Date: Same Day \*Return Time: TBA  
Rain Date: n/a  
Special Transportation Request(s) (i.e. wheelchair lift):  
None

#### **EDUCATIONAL GOAL OF TRIP**

*Please state the educational goal of this trip.*

To pursue academic excellence through an interscholastic competition with other academically talented students.

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*\*Return time is the time the bus would arrive back at the school.*

# **EAST LYCOMING SCHOOL DISTRICT**

## ***FIELDTRIP REQUEST FORM***

**Please answer the following questions to the best of your knowledge and initial where appropriate.**

	<b>Circle One</b>	<b>Initials</b>
Is a school bus appropriate for this trip? <i>If no, please specify (i.e. Van, Charter, etc.):</i> Taking the chaperone's personal vehicle.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	tlsh _____
Is this an overnight trip?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	tlsh _____
Will students be exposed to planned hazardous situations? <i>If yes, attach a written explanation.</i>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	tlsh _____
Is there a personal cost to students/chaperones? <i>If yes, how much?</i> _____	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	tlsh _____
Is the trip budgeted during the fiscal year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	tlsh _____
Total estimated cost* of trip: _____ (*include transportation, substitutes & fees)	District Funds: _____ Other Funds: _____ Other Funds Source: _____	

***By initialing next to each of the following questions, you take responsibility for each action.***

Each student will complete a Fieldtrip Permission and Medical Information form prior to departure. \_\_\_\_\_  
tlsh \_\_\_\_\_

A list of students/chaperones and completed Fieldtrip Permission and Medical Information forms will be on file in the respective building office prior to departure. \_\_\_\_\_  
tlsh \_\_\_\_\_

### **TO BE COMPLETED BY BUSINESS MANAGER**

***Is this fieldtrip a covered activity under the District's insurance policies subject to the standard terms, conditions, and exclusions of the District's policies?***

Yes  No  *DB*

# **EAST LYCOMING SCHOOL DISTRICT**

## ***FIELDTRIP REQUEST FORM***

The requested fieldtrip provides an educational experience, which will enhance the specific curriculum instructed in my class(s)?

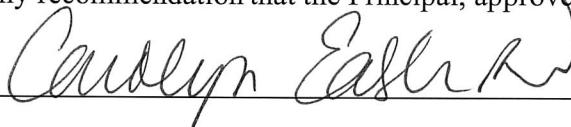


7/18/23

*Date*

*(Submitted to School Nurse)*

I have reviewed this request to ensure student health services can support this trip.  
It is my recommendation that the Principal, approve this field trip.

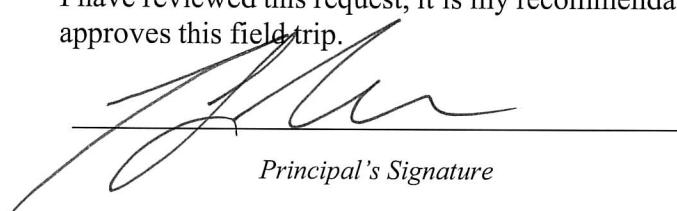


9/19/23

*Date*

*(Submitted to Principal)*

I have reviewed this request, it is my recommendation that the Curriculum Director,  
approves this field trip.



9/19/23

*Date*

*(Submitted to the Curriculum Director)*

I have reviewed this request, it is my recommendation that the Superintendent  
approves this field trip.



09/19/2023

*Date*

*(Submitted to the Superintendent)*

I have reviewed this request, it is my recommendation that the board of education approve  
the field trip.



9-19-23

*Approval Date*

# EAST LYCOMING SCHOOL DISTRICT

## *FIELDTRIP REQUEST FORM*

Complete this form prior to submitting for approval. To ensure health services are available for students on this trip, the School Nurse must provide the initial approval. Note ALL requests requiring school board approval must be submitted to the Superintendent's office at least 10 days prior to the upcoming board meeting.

Date of Request: 9/21/23 School: Jr/Sr High  
Staff Member: Brandi Dillon Liddic  
Class/Club Attending: Intro to Engineering  
Number of Students: 21 Number of Adult Chaperones: 2

### DESTINATION INFORMATION

Destination Name: Penn College  
Destination Address: 1 College Ave, Williamsport PA  
17701  
Destination Phone Number: 570-327-4520  
Estimated Roundtrip Mileage: 36.2  
Departure Date: 10/12/23 Departure Time: 8:20 am  
Return Date: 10/12/23 \*Return Time: 2:25 pm  
Rain Date: None  
Special Transportation Request(s) (i.e. wheelchair lift):  
\_\_\_\_\_

### EDUCATIONAL GOAL OF TRIP

*Please state the educational goal of this trip.*

The PA Build My Future give students the opportunity to explore a variety of career opportunities in the construction and design industries.  
\_\_\_\_\_

*\*Return time is the time the bus would arrive back at the school.*

# EAST LYCOMING SCHOOL DISTRICT

## *FIELDTRIP REQUEST FORM*

Please answer the following questions to the best of your knowledge and initial where appropriate.

Is a school bus appropriate for this trip?  Yes  No *PBD*

*If no, please specify (i.e. Van, Charter, etc.):*

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Is this an overnight trip?  Yes  No *PBD*

Will students be exposed to planned hazardous situations?  Yes  No *PBD*

*If yes, attach a written explanation.*

Is there a personal cost to students/chaperones?  Yes  No *PBD*  
*If yes, how much? \$ 7.50*

*If yes, for what? lunch (they may bring their own)*

Is the trip budgeted during the fiscal year?  Yes  No *PBD*

Total estimated cost\* of trip: 150<sup>00</sup> District Funds: \_\_\_\_\_  
(\*include transportation, substitutes & fees) Other Funds: \_\_\_\_\_  
Other Funds Source: \_\_\_\_\_

***By initialing next to each of the following questions, you take responsibility for each action.***

Each student will complete a Fieldtrip Permission and Medical Information form prior to departure. *PBD*

A list of students/chaperones and completed Fieldtrip Permission and Medical Information forms will be on file in the respective building office prior to departure. *PBD*

### TO BE COMPLETED BY BUSINESS MANAGER

*Is this fieldtrip a covered activity under the District's insurance policies subject to the standard terms, conditions, and exclusions of the District's policies?*

Yes  No *HB*

# **EAST LYCOMING SCHOOL DISTRICT**

## ***FIELDTRIP REQUEST FORM***

The requested fieldtrip provides an educational experience, which will enhance the specific curriculum instructed in my class(s)?

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*Date*  
(Submitted to School Nurse)

I have reviewed this request to ensure student health services can support this trip.  
It is my recommendation that the Principal, approve this field trip.

*Cawlyn Eaklin*

*School Nurse Signature*

*9/21/23*

*Date*  
(Submitted to Principal)

I have reviewed this request, it is my recommendation that the Curriculum Director, approves this field trip.

*Ty J. H.*

*Principal's Signature*

*9/21/23*

*Date*  
(Submitted to the Curriculum Director)

I have reviewed this request, it is my recommendation that the Superintendent approves this field trip.

*Cori A. Cotter*

*Curriculum Director's Signature*

*09/28/2023*

*Date*  
(Submitted to the Superintendent)

I have reviewed this request, it is my recommendation that the board of education approve the field trip.

*Jeff Gau*

*Superintendent's Signature*

*10.2.23*

*Approval Date*

# EAST LYCOMING SCHOOL DISTRICT

## *FIELDTRIP REQUEST FORM*

Complete this form prior to submitting for approval. To ensure health services are available for students on this trip, the School Nurse must provide the initial approval. Note ALL requests requiring school board approval must be submitted to the Superintendent's office at least 10 days prior to the upcoming board meeting.

Date of Request: Sept. 18 2023 School: High School  
Staff Member: Brian Barckley  
Class/Club Attending: Select HHS Chorus students  
Number of Students: 14 Number of Adult Chaperones: 1

### DESTINATION INFORMATION

Destination Name: Williamsport High School  
Destination Address: 2990 West Fourth Street  
Williamsport PA 17701  
Destination Phone Number: 570-323-8411  
Estimated Roundtrip Mileage: 50  
Departure Date: October 22, 2023 Departure Time: 12:15 PM  
Return Date: October 22, 2023 \*Return Time: Parent pick up  
Rain Date: n/a

Special Transportation Request(s) (i.e. wheelchair lift):  
Parents will pick up students after they audition.

### EDUCATIONAL GOAL OF TRIP

*Please state the educational goal of this trip.*  
Annual PMEA Auditions. Students will compete to participate in District 8 PMEA Choir.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*\*Return time is the time the bus would arrive back at the school.*

# EAST LYCOMING SCHOOL DISTRICT

## *FIELDTRIP REQUEST FORM*

Please answer the following questions to the best of your knowledge and initial where appropriate.

Is a school bus appropriate for this trip?

*If no, please specify (i.e. Van, Charter, etc.):*

**Circle One**      **Initials**  
 Yes       No      *MB*

Is this an overnight trip?

Yes  No *NO*

Will students be exposed to planned hazardous situations?

*If yes, attach a written explanation.*

Yes  No *NO*

Is there a personal cost to students/chaperones?

*If yes, how much?* \_\_\_\_\_

Yes  No *BS*

Is the trip budgeted during the fiscal year?

Yes  No *NO*

Total estimated cost\* of trip: \$1125.00  
(\*include transportation, substitutes & fees)

District Funds: 125.00  
Other Funds:     
Other Funds Source:   

***By initialing next to each of the following questions, you take responsibility for each action.***

Each student will complete a Fieldtrip Permission and Medical Information form prior to departure.

*MB*

A list of students/chaperones and completed Fieldtrip Permission and Medical Information forms will be on file in the respective building office prior to departure.

*MB*

### **TO BE COMPLETED BY BUSINESS MANAGER**

*Is this fieldtrip a covered activity under the District's insurance policies subject to the standard terms, conditions, and exclusions of the District's policies?*

Yes       No      *HB*

# EAST LYCOMING SCHOOL DISTRICT

## ***FIELDTRIP REQUEST FORM***

The requested fieldtrip provides an educational experience, which will enhance the specific curriculum instructed in my class(s)?



9-18-23

*Date*

*(Submitted to School Nurse)*

I have reviewed this request to ensure student health services can support this trip.  
It is my recommendation that the Principal, approve this field trip.



9/18/23

*Date*

*(Submitted to Principal)*

I have reviewed this request, it is my recommendation that the Curriculum Director, approves this field trip.



9/18/23

*Date*

*(Submitted to the Curriculum Director)*

I have reviewed this request, it is my recommendation that the Superintendent approves this field trip.



09/19/2023

*Date*

*(Submitted to the Superintendent)*

I have reviewed this request, it is my recommendation that the board of education approve the field trip.



9-19-23

*Approval Date*

# **EAST LYCOMING SCHOOL DISTRICT**

## ***FIELD TRIP REQUEST FORM***

Complete this form prior to submitting for approval. To ensure health services are available for students on this trip, the School Nurse must provide the initial approval. Note **ALL** requests requiring school board approval must be submitted to the Superintendent's office at least 10 days prior to the upcoming board meeting.

Date of Request:

Class: Pre-K

October 3, 2023

School:

Ashkar & Renn

Staff Attending:

Brandy Wroblewski, Brooke Kuhns,  
Kathy Shaffer & Rhonda Mlnier

Number of Students:

Number of Adult Chaperones:

*Adults: 10 students, 10 adults, 10 chaperones*

Destination Name: Hughesville Public Library

Destination Address: 146 S, 5<sup>th</sup> Street  
Hughesville, PA 17737

Destination Phone Number: 570-584-3762

Estimated Roundtrip Mileage: 17.7 miles

Departure Date: Wed., Nov. 15, 2023 Departure Time: 8:45 am from Renn, Ashkar 9:00am  
10:15 am  
Return Time: 10:15 am Ashkar, 10:30 am Renn

Special Transportation Request(s) (i.e. wheelchair lift): No

*Educational Goal of the Trip*

*Please state the educational goal of this trip. \*Return time is the time the bus would arrive back at the school.*

# EAST LYCOMING SCHOOL DISTRICT

## *FIELDTRIP REQUEST FORM*

Please answer the following questions to the best of your knowledge and initial where appropriate.

**Circle One Initials**

Is a school bus appropriate for this trip? Yes  No  *BW*

*If no, please specify (i.e. Van, Charter, etc.):*

Is this an overnight trip? Yes  No  *BW*

Will students be exposed to planned hazardous situations? Yes  No  *BW*

*If yes, attach a written explanation.*

Is there a personal cost to students/chaperones? Yes  No  *BW*

*If yes, how much?*

*If yes, for what?*

Is the trip budgeted during the fiscal year? Yes  No  *BW*

Total estimated cost\* of trip: District Funds: (\*include transportation, substitutes & fees) Other Funds: Other Funds Source:

$$\begin{array}{l} \text{Bus } 17.7 \text{ mi.} \times \$2.75 = \$48.68 \\ \$61.18 \qquad \qquad \qquad 1 \text{ hr. wait time} = \$12.50 \end{array}$$

*By initialing next to each of the following questions, you take responsibility for each action.*

Each student will complete a Fieldtrip Permission and Medical Information form prior to departure.

A list of students/chaperones and completed Fieldtrip Permission and Medical Information forms will be on file in the respective building office prior to departure.

**TO BE COMPLETED BY BUSINESS MANAGER** *Is this fieldtrip a covered activity under the District's insurance policies subject to the standard terms, conditions, and exclusions of the District's policies? Yes  No *HB**

# EAST LYCOMING SCHOOL DISTRICT

## **FIELDTRIP REQUEST FORM**

The requested fieldtrip provides an educational experience, which will enhance the specific curriculum instructed in my class(s)?

*Barb Wohlhorski*

10/6/23

Date

(Submitted to School Nurse)

I have reviewed this request to ensure student health services can support this trip. It is my recommendation that the Principal, approve this field trip.

*Paula Chen, RN*

Date  
(Submitted to Principal)

10/9/23

*School Nurse Signature*

I have reviewed this request, it is my recommendation that the Curriculum Director, approves this field trip.

*Jim R. Wozniak*

*Principal's Signature*

Date  
(Submitted to the Curriculum Director)

10/12/2022

I have reviewed this request, it is my recommendation that the Superintendent approves this field trip.

*Cori A. Cotner*

*Curriculum Director's Signature*

Date 10/12/2023

(Submitted to the Superintendent)

I have reviewed this request, it is my recommendation that the board of education approve the field trip.

*M. Mulligan*

*Superintendent's Signature*

*Approval Date*

10-12-23

# EAST LYCOMING SCHOOL DISTRICT

## *FIELD TRIP REQUEST FORM*

Complete this form prior to submitting for approval. To ensure health services are available for students on this trip, the School Nurse must provide the initial approval. Note **ALL** requests requiring school board approval must be submitted to the Superintendent's office at least 10 days prior to the upcoming board meeting.

Date of Request:

Class: Pre-K

September 7, 2023

School:

Ashkar & Renn

Staff Attending:

Brandy Wroblewski, Brooke Kuhns,  
Kathy Shaffer & Rhonda Mlnier

Number of Students:

40

Number of Adult Chaperones:

8

*Lycoming Career and Tech Center*

Destination Name: Lycoming Career and Tech Center

Destination Address: 293 Cemetery Street  
Hughesville, PA 17737

Destination Phone Number: 570-584-2300

Estimated Roundtrip Mileage: 16 miles

Departure Date:

Departure Time: 8:45 am from Renn

Wed. Dec. 6, 2023

Return Time: ~~10:15~~ am to Renn  
~~10:15~~ am Ashkar

Special Transportation Request(s) (i.e. wheelchair lift): No

*Please state the educational goal of this trip. \*Return time is the time the bus would arrive back at the school.*

# EAST LYCOMING SCHOOL DISTRICT

## ***FIELDTrip REQUEST FORM***

Please answer the following questions to the best of your knowledge and initial where appropriate.

### **Circle One Initials**

Is a school bus appropriate for this trip? Yes  No  *BW*  
If no, please specify (i.e. Van, Charter, etc.):

Is this an overnight trip? Yes  No *BW*

Will students be exposed to planned hazardous situations? Yes  No *BW* If  
yes, attach a written explanation.

Is there a personal cost to students/chaperones? Yes  No *BW*  
If yes, how much?

If yes, for what?

Is the trip budgeted during the fiscal year? Yes  No *BW*

Total estimated cost\* of trip: District Funds: (\*include transportation, substitutes  
& fees) Other Funds: Other Funds Source:

*Busing  
\$56.50*

*16 mi x 2.75 = 44  
1 hr. wait time = \$12.50*

*By initialing next to each of the following questions, you take responsibility for each action.*

Each student will complete a Fieldtrip Permission and Medical Information form prior to departure.

A list of students/chaperones and completed Fieldtrip Permission and Medical Information forms will be on file in the respective building office prior to departure.

***TO BE COMPLETED BY BUSINESS MANAGER*** *Is this fieldtrip a covered activity under the District's insurance policies subject to the standard terms, conditions, and exclusions of the District's policies?* Yes  No *HB*

The requested fieldtrip provides an educational experience, which will enhance the specific curriculum instructed in my class(s)?

Brandy Wallenhorst

10/6/23

Date

(Submitted to School Nurse)

I have reviewed this request to ensure student health services can support this trip. It is my recommendation that the Principal, approve this field trip.

Paula Meen PA

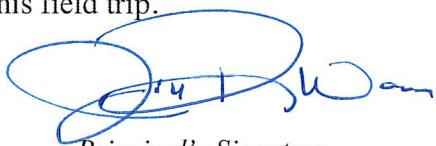
Date

(Submitted to Principal)

10/9/23

School Nurse Signature

I have reviewed this request, it is my recommendation that the Curriculum Director, approves this field trip.



Date 10/10/2023

(Submitted to the Curriculum Director)

Principal's Signature

I have reviewed this request, it is my recommendation that the Superintendent approves this field trip.

Cori A Cotter

Date 10/12/2023

(Submitted to the Superintendent)

Curriculum Director's Signature

I have reviewed this request, it is my recommendation that the board of education approve the field trip.



10-12-23

Superintendent's Signature

Approval Date

----- Forwarded message -----

From: **Matt Pendrak** <[mpendrak@elsd.org](mailto:mpendrak@elsd.org)>

Date: Tue, Sep 19, 2023 at 6:28 PM

Subject: Resignation

To: Rich Michael <[rmichael@elsd.org](mailto:rmichael@elsd.org)>

Cc: Mark Stamm <[mstamm@elsd.org](mailto:mstamm@elsd.org)>, Michael Mamrak <[mmamrak@elsd.org](mailto:mmamrak@elsd.org)>

Rich,

I will be moving out of my respective region in the next few weeks so please accept this as my official resignation. It has been a pleasure working with you and the board over the last two years and I am thankful for the opportunity.

Respectfully,

Matt Pendrak

## Clubs 2023/2024

<b><u>CLUB</u></b>	<b><u>ADVISOR</u></b>	<b><u>Stipend Position</u></b>
AP Bio Club	Kate McClintock	
AP Spanish Club	Jaime Kile	
Band	Ben Kutay	*
Boys Tennis Club	Josh Fry	
Chem Club	George Wood	
Chorus	Brian Barckley	*
Christian Club	Amanda Sheets/Tara Holdren	
Crochet Club	Tara Holdren	
Class Play	Jesse Stryker	*
Club Runway	Tara Holdren	
Cross Country Club	Patti Fortin	
Engineering Club	George Wood	
FBLA	Donna Gavitt/Dana Williams	*
Fly Fishing Club	Dave Weigle	
Girl's Volleyball	Brandi Liddic	NEW
HHS e-Sports Club	Dave Weigle	
Jr High Student Council	Alexa Nork	*
Junior Class	Dana Williams	*
Model UN Club	Dave Dimoff/Micah Burden	
Modern Band Activities Club	Brian Barckley	NEW
Musical	Jesse Stryker	*
National Honor Society	Molly Fuller	*
NYC Trip	Brian Machmer	
Outdoors Club	Kristopher Gildein	
SADD Club	Christi Babb	
Senior Class	Jeremy Eck	*
Ski Club	Diane Miller	
Softball	Dave Dimoff	
Sophomore Class	Kristopher Gildein	*
Spartan Sips	Diane Oliva	
Spartan Student Ambassadors	Miki Beck	
Sr High Student Council	Christi Babb	*
STEM Competition Team	George Wood	
<b>Strength Training Club</b>	<b>Troy Charles</b>	<b>NEW</b>
Student Athletic Training Club	Brian Duke	
Track Club	Rick Glenwright	
Varsity Club		*
Video Production Club	John Martin	*
WVIA Scholastic Competition	Tara Holdren	
Yearbook	John Martin	*
Yearbook Assistant	Kelly Puzio	*



To: Dr. Stamm, Superintendent  
From: Rick Reichner, Junior High School Principal  
Subject: Recommendation to hire (National Junior Honor Society Advisor)  
Date: October 6, 2023

In an attempt to promote our core values and facilitate opportunities for our Junior High Students, we have created a chapter of National Junior Honor Society here at Hughesville.

Although the group has only been active for a year, the students have been involved in assisting with several school based and community service activities including coordinating the Community Thanksgiving Dinner.

I would like to recommend Jenifer Buck as the National Junior Honor Society (NJHS) Advisor. Mrs. Buck has established a strong relationship with her students as a teacher with the district and has shown an enthusiasm to become involved with the students outside of the classroom. Mrs. Buck has demonstrated a willingness to volunteer in many student activities over the past several years and I believe her compassion and sincere interest in the students will serve her well as an advisor for the National Junior Honor Society.

Mrs. Buck will be placed on Level 1(\$786) of the pay scale.

Sincerely,

Rick Reichner  
Junior High School Principal

To: Dr. Stamm, Superintendent  
From: April Paulhamus, Special Education Director  
Subject: Recommendation to hire (Special Education Teacher)  
Date: October 11, 2023

Ms. Christy Passaretti was interviewed for the position of Special Education Teacher on August 22 and September 15, 2023.

I am writing to recommend Christy Passaretti for the position of Special Education Teacher. Ms. Passaretti comes to use in her 10th year of teaching experience. Within her teaching career, she has taught elementary and high school emotional support and learning support for grades 3 and 4. I can confidently attest to her positive personality, dedication, and passion for special education. During Christy's interview, it was apparent of her many years of experience that she brings with her.

I firmly believe that Christy Passaretti would make an excellent addition to East Lycoming, contributing significantly to the success and well-being of students with exceptionalities. She has all the attributes necessary to thrive in a special education role and positively impact the lives of students and colleagues alike here at East Lycoming School District.

I highly recommend Christy Passaretti for the Special Education Teacher position within the East Lycoming School District. Her expertise, compassion, and dedication align perfectly with our core values.



October 12, 2023

Re: Head Girls 7<sup>th</sup> Grade Basketball Coach

Members of the Board:

Dustin King, Head Girls Basketball coach and the athletic director recommend for hire, John Arrigone for the 7th grade girls basketball coaching position.

John has worked with the girl's program throughout the elementary years and it is our belief he will bring that positive experience to the Junior High girls program this season.

He is recommended at Level 1 Coach for \$1,526.

Sincerely,

Kati Wyland  
Athletic Director

**Call the Meeting to Order:** Mr. Mamrak, Vice-President, called the East Lycoming School District Board of Education's September 19, 2023 Board meeting to order in the High School Library beginning at 7:00 p.m. with the following Members of the Board, Administration and General Public in attendance.

**Members of the Board:**

Mr. Richard Michael - absent  
Mr. Michael Mamrak - present  
Mrs. Donna Gavitt - present  
Mrs. Lisa McClintock- present  
Mrs. Rebecca Yerg - present

Mrs. Tara Buebendorf - present  
Mrs. Shannon McConnell-Barlett - present  
Mr. Matthew Pendrak - present  
Mrs. Rose Trevouledes - absent

**Administration:**

Dr. Mark Stamm -Superintendent  
Mrs. Cori Cotner - Curriculum Director  
Mr. Tom Coburn - Sr. High School Principal  
Mr. Richard Reichner - Jr. High School Principal  
Mrs. Jill Warg -Ashkar Elementary Principal  
Mrs. Laura Barondeau -Renn/Ferrell Elementary Principal  
Mr. Bryan McCaffery - Buildings & Grounds Supervisor  
Mrs. April Paulhamus - Special Education Director  
Mrs. Kati Wyland - Athletic Director  
Mrs. Heather Burke - Business Manager/Board Secretary

**General Public:** Chris Kenyon (Solicitor), Craig Dulek, Brian Davis, Paul Heise, Wesley Zeisloft, Samantha Group, Amy Ramiza, Justin Ramiza, Troy Hansen, Brandon Group, Carl Shaner, and Chad Davis.

**Board Policies:** It was moved by Mrs. Gavitt, seconded by Mrs. McClintock to approve the following Board Policies:

**1. Board Policies (006, 216.1, 251) - Second and Final Reading:**

**Resolved**, to approve the changes recommended by PSBA to align with changes in state/ school code.

*Policy 006 Meeting, Policy 216.1 Supplemental Discipline Records, and Policy 251 Students Experiencing Homelessness, Foster Care and Other Educational Instability.*

Mr. Richard Michael - absent  
Mr. Michael Mamrak - yes  
Mrs. Donna Gavitt - yes  
Mrs. Lisa McClintock - yes  
Mrs. Rebecca Yerg - yes

Mrs. Tara Buebendorf - yes  
Mr. Matthew Pendrak - yes  
Mrs. Shannon McConnell-Barlett- yes  
Mrs. Rose Trevouledes - absent

**Motion Carried**

**Educational:** It was moved by Mrs. Yerg, seconded by Mrs. McConnell-Barlett to approve the following Educational Items:

**1. Field Trips:**

**Resolved**, upon the recommendation of Superintendent Stamm that the following field trips be approved:

-Various Dates from 9/5/23 to 10/27/23	Historical Locations	High School
Number of Students: 90	Cost to Students: \$0.00	Cost to District: \$0.00
-September 26-29, 2023	WVIA Studios	High School
Number of Students: 1	Cost to Students: \$0.00	Cost to District: \$200.00
-September 27, 2023	Northill Orchard and Supply	Pre-K
Number of Students: 40	Cost to Students: \$0.00	Cost to District: \$0.00 (Pre-K Grant Funded)
-October 18, 2023	Rohrbach's Farm	Pre-K
Number of Students: 40	Cost to Students: \$0.00	Cost to District: \$0.00 (Pre-K Grant Funded)
-October 29-30, 2023	Kalahari Conference Center	FBLA
Number of Students: 12	Cost to Students: \$50.00	Cost to District: \$452.00
-April 19, 2024	Camp Susque	High School
Number of Students: 59	Cost to Students: \$12.00	Cost to District: \$768.00
Mr. Richard Michael - absent	Mrs. Tara Buccendorf - yes	
Mr. Michael Mamrak - yes	Mr. Matthew Pendrak - yes	
Mrs. Donna Gavitt - yes	Mrs. Shannon McConnell-Farlett - yes	
Mrs. Lisa McClintock - yes	Mrs. Rose Trouledes - absent	
Mrs. Rebecca Yerg - yes	<b>Motion Carried</b>	

**Pre-Approved Field Trip:** October 12, 2023 A group of Grade 5 to Philadelphia

**Personnel:** It was moved by Mr. Pendrak, seconded by Mrs. Yerg to approve the following Personnel Items:

**1. Part-time Health Room Technician:**

**Resolved**, upon the recommendation of Superintendent Stamm and Mrs. Barondeau that Ms. Lucille Forsythe be approved as a Part-time Health Room Technician at Renn Elementary retroactive to August 20, 2023. Ms. Forsythe will be paid \$18.23 per hour, 5.5 hours a day.

**2. 2023/2024 Daily Substitute Teacher/Support Staff/Guest Teacher Listing:**

**Resolved**, to approve the following addition to the Elementary and Secondary 2023/2024 Daily Substitute Teacher Staff and Support Personnel:

- Nicolas Severini (BLaST Guest Teacher)
- Kelley McAleer (LPN)
- Jaime Bragalone (ELSD Guest Teacher)
- Brian Duke (ELSD Guest Teacher)

**3. 2023/2024 High School Activity Clubs:**

**Resolved**, upon the recommendation of Superintendent Stamm to add Girls Volleyball and Modern Band Activities to the approved list of activity clubs.

**4. 2023/2024 School Year Mentor List:**

**Resolved**, upon the recommendation of Superintendent Stamm to approve the 2023/2024 School Year Mentor List.

5. **Administrative Assistant for Pre-K:**

**Resolved** upon the recommendation of Superintendent Stamm and Curriculum Director Cotner that Mrs. Chloe Smith be approved as the Administrative Assistant for Pre-K. Mrs. Smith will be paid a salary of \$39,000, per the Compensation Plan and 100% paid through the Pre-K Counts Grant program.

6. **Girls Wrestling Head Coach:**

**Resolved** upon the recommendation of Superintendent Stamm and Athletic Director Wyland that Mr. Royce Eyer be approved as the Girls Wrestling Head Coach for the 2023/2024 season. Mr. Eyer will be paid \$6,130.00, which represents level .5 of the extracurricular salary agreement.

7. **Girls Wrestling Assistant Coach:**

**Resolved** upon the recommendation of Superintendent Stamm and Athletic Director Wyland that Mr. Rylan Hicks be approved as the Girls Wrestling Assistant Coach for the 2023/2024 season. Mr. Hicks will be paid \$3,231.00, which represents level 1 of the extracurricular salary agreement.

8. **8th Grade Girls Basketball Coach:**

**Resolved**, upon the recommendation of Superintendent Stamm and Athletic Director Wyland that Mr. John Arrigonie be approved as the 8th Grade Girls Basketball Coach for the 2023/2024 season. Mr. Arrigonie will be paid \$1,609.00, which represents level 1 of the extracurricular salary agreement.

9. **Event Staff and Game Workers:**

**Resolved** upon the recommendation of Superintendent Stamm and Athletic Director Wyland that the following Event Staff and Game Workers be approved:

- Jess McCoy- Event Staff & Game Worker
- Bobbi Ward - Game Worker
- Marsha Baer- Game Worker
- Lisa Ammar-Khodja - Event Staff
- Melissa Bunce - Event Staff
- Tracy Yerg- Game Worker
- Jesse Stryker - Event Staff & Game Worker
- Rod Smith - Event Staff
- Virginia Bitler - Event Staff

10. **Athletic Volunteers:**

**Resolved** upon the recommendation of Superintendent Stamm and Athletic Director Wyland that the following Athletic Volunteers:

- Cole Lesher (2023/2024 Boys Soccer Season)
- Tom Burk (2023/2024 Football Season)
- KC Shaner (2023/2024 Cross Country Season)
- Becky Shaner (2023/2024 Cross Country Season)
- Bryan Wolfe (2023/2024 Cross Country Season)
- Jessica Liuzzi Charles (2023/2024 Softball Season)

Mr. Richard Michael - absent

Mr. Michael Mamrak - yes

Mrs. Donna Gavitt - yes

Mrs. Tara Buebendorf - yes

Mr. Matthew Pendrak - yes

Mrs. Shannon McConnell-Barlett-yes

Mrs. Lisa McClintock - yes  
Mrs. Rebecca Yerg-yes

Mrs. Rose Trevouledes - absent  
**Motion Carried**

**Minutes:** It was moved by Mrs. Gavitt, seconded by Mrs. Buebendorf to approve the minutes from the meeting of August 22, 2023 as submitted.

Mr. Richard Michael - absent  
Mr. Michael Mamrak - yes  
Mrs. Donna Gavitt - yes  
Mrs. Lisa McClintock - yes  
Mrs. Rebecca Yerg-yes

Mrs. Tara Buebendorf - yes  
Mr. Matthew Pendrak-yes  
Mrs. Shannon McConnell-Barlett-yes  
Mrs. Rose Trevouledes - absent

**Motion Carried**

**Business/Financial Matters:** It was moved by Mrs. Gavitt, seconded by Mrs. McConnell-Barlett to approve the following Business/Financial Matters:

1 **Treasurer's Report:**

**Resolved,** to accept the August 2023 Treasurer's Reports as attached.

2 **Bills for Payment:**

**Resolved,** to accept bills for payment as listed and attached.

3 **Business Office Reports:**

(Act 24 Reform, Capital Projects and Student Activities)

4 **Agreement of Affiliation:**

**Resolved,** upon the approval of Superintendent Stamm that the Agreement of Affiliation with the Pennsylvania College of Technology be approved.

5 **Award of Wood Chip Fuel Bid:**

**Resolved,** upon the recommendation of Superintendent Stamm and Business Manager Burke that the Wood Chip Fuel Bid be awarded to Dwight Lewis Lumber Co., Inc, Hillsgrove, PA at a cost of \$142,000 for the 2023-2024 heating season.

6 **Award of Marquee Sign Bid:**

**Resolved,** upon the recommendation of Superintendent Stamm and Business Manager Burke that the Marquee Sign Bid be awarded to The Sign Shop at a cost of \$21,655.

7 **Orville E. Rolfe Memorial Educational Trust:**

**Resolved,** upon the recommendation of Superintendent Stamm and Business Manager Burke that the administration have authority to process the required paperwork to terminate the Orville E Rolfe Memorial Educational Trust with Wells Fargo as recommended by McNees Wallace & Nurick LLC. After termination, the funds will be distributed to the district.

8 **Nominations for PSBA Candidates:**

**Resolved,** to approve the following PSBA nominations for 2024:

The candidate's information can be found at <https://www.psba.org/psba-officer-elections/>

**PSBA Leadership Positions:**

President Elect (1 year)- Allison Mathis  
Vice-President (1 year)- Sabrina Backer

**PSBA Insurance Trustees:**

Trustee (term ends 12/31/26 3 year term)-choose up to two:

Marianne Neel

Michael Faccinetto

**9. Marr Development Professional Janitorial Service Proposal:**

**Resolved**, upon the recommendation of Superintendent Stamm and Buildings and Grounds Supervisor McCaffery that the attached proposal for janitorial services systems with Marr Development be approved.

**10. Approval of Board Meeting October 24, 2023:**

**Resolved**, upon the recommendation of Superintendent Stamm that a board meeting be scheduled on October 24, 2023 for review of Ashkar building project bids and other items that may come before the board.

Mr. Richard Michael - absent  
Mr. Michael Mamrak - yes  
Mrs. Donna Gavitt - yes  
Mrs. Lisa Mcclintock - yes  
Mrs. Rebecca Yerg - yes

Mrs. Tara Buebendorf - yes  
Mr. Matthew Pendrak - yes  
Mrs. Shannon McConnell-Barlett - yes  
Mrs. Rose Trevouledes - absent

**Motion Carried**

**Public Comments:**

-Carl Shaner (Jordan Twp) - Raised concerns about space for Elementary Wrestling Program.  
-Chad Davis (Franklin Twp) - Raised concern about Kindergarten class size.

**Adjourn from Regular Session into Executive Session:** It was moved by Mr. Pendrak, seconded by Mrs. Buebendorf to adjourn at 7:43 P.M. to Executive Session for personnel matters.

Mr. Richard Michael - absent  
Mr. Michael Mamrak - yes  
Mrs. Donna Gavitt - yes  
Mrs. Lisa Mcclintock - yes  
Mrs. Rebecca Yerg - yes

Mrs. Tara Buebendorf - yes  
Mr. Matthew Pendrak - yes  
Mrs. Shannon McConnell-Barlett - yes  
Mrs. Rose Trevouledes - absent

**Motion Carried**

**Adjourn from Executive Session:** It was moved by Mrs. Buebendorf, seconded by Mrs. Yerg to adjourn from executive session at 7:52 P.M.

Mr. Richard Michael - absent  
Mr. Michael Mamrak - yes  
Mrs. Donna Gavitt - yes  
Mrs. Lisa Mcclintock - yes  
Mrs. Rebecca Yerg - yes

Mrs. Tara Buebendorf - yes  
Mr. Matthew Pendrak - yes  
Mrs. Shannon McConnell-Barlett - yes  
Mrs. Rose Trevouledes - absent

**Motion carried**

Respectfully submitted,

*Heather Burke*

Heather N. Burke

Business Manager/Board Secretary

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>1000</b>	<b>INSTRUCTION</b>						
1100	.	0.00	0.00	0.00	0.00	0.00	0.00
1110	REG PROG - ELEM SECNDRY	11,665,546.24	1,037,116.48	1,303,339.51	19,888.11	10,342,318.62	11.34
1190	OTHER INSTRUCTIONAL PRO	487,280.40	41,603.36	62,713.19	153,071.70	271,495.51	44.28
1196	PCCD CARES	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPEC PROG -ELEM SECNDRY	0.00	0.00	0.00	0.00	0.00	0.00
1211	LIFE SKILLS	114,839.00	9,804.03	13,476.10	810.47	100,552.43	12.44
1221	DEAF/HEARING IMPAIRED	49,760.00	0.00	0.00	0.00	49,760.00	0.00
1225	SPEECH & LANG IMPAIRED	139,930.00	10,600.97	14,404.02	0.00	125,525.98	10.29
1231	EMOTIONAL SUPPORT	297,641.30	0.00	0.00	0.00	297,641.30	0.00
1233	AUTISTIC SUPPORT	145,105.00	8,186.71	8,186.71	13.99	136,904.30	5.65
1241	LEARNING DISABLE	1,726,902.00	132,832.03	168,829.27	500.09	1,557,572.64	9.81
1243	GIFTED	76,269.00	1,275.92	1,275.93	0.00	74,993.07	1.67
1270	MULTI-HANDICAPPED SUPP	31,000.00	0.00	0.00	0.00	31,000.00	0.00
1281	EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290	SPECIAL PROGRAMS-OTHER	750,112.00	142,164.61	140,586.62	0.00	609,525.38	18.74
1291	IU INSTITUTIONALIZED CH	0.00	0.00	0.00	0.00	0.00	0.00
1300	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1310	AGRICULTURAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1341	HOME EC ED (USEFUL)	0.00	0.00	0.00	0.00	0.00	0.00
1350	INDUSTRIAL ARTS ED	1,564.00	0.00	0.00	0.00	1,564.00	0.00
1360	BUSINESS EDUCATION	472,565.00	39,287.29	52,465.96	2,485.92	417,613.12	11.63
1390	OTHER VOC ED PROGRAMS	482,800.00	24,000.00	175,548.66	0.00	307,251.34	36.36
1400	OTHER EDUCATIONAL PROG	0.00	0.00	0.00	0.00	0.00	0.00
1410	DRIVERS EDUCATION	24,046.00	1,040.14	1,108.68	0.00	22,937.32	4.61
1420	SUMMER SCHOOL	0.00	3,551.07	3,551.07	0.00	(3,551.07)	0.00
1430	HOMEBOUND INSTRUCTION	9,218.00	0.00	0.00	0.00	9,218.00	0.00
1441	ADJUDICATED ALT ED	20,000.00	0.00	0.00	0.00	20,000.00	0.00

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1442	ALTERNATIVE ED	40,000.00	61,996.22	82,536.45	0.00	(42,536.45)	206.34
1450	AFTER SCHOOL PROGRAMS	10,372.00	0.00	0.00	0.00	10,372.00	0.00
1490	ADDITNL OTH INST PROG	6,556.00	88.54	219.44	0.00	6,336.56	3.35
1600	ADULT ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1690	OTHER ADULT ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1801	PRE K INSTRUCTION	286,781.00	35,952.88	45,497.43	17,004.10	224,279.47	21.79
1802	PRE K ADMIN SUPPORT	1,500.00	0.00	0.00	0.00	1,500.00	0.00
1803	PRE K MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
1804	PRE K TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
1805	PRE K SNACK/MEALS	5,000.00	380.21	380.21	234.46	4,385.33	12.29
1806	PRE K STAFF DEV	0.00	0.00	0.00	0.00	0.00	0.00
Total		<b>16,844,786.94</b>	<b>1,549,880.46</b>	<b>2,074,119.25</b>	<b>194,008.84</b>	<b>14,576,658.85</b>	<b>13.46</b>
<b>MAJOR FUNCTION 1000 TOTALS</b>							
		<b>Total Expenditure</b>	<b>16,844,786.94</b>	<b>1,549,880.46</b>	<b>2,074,119.25</b>	<b>194,008.84</b>	<b>14,576,658.85</b>
		<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>16,844,786.94</b>	<b>1,549,880.46</b>	<b>2,074,119.25</b>	<b>194,008.84</b>	<b>14,576,658.85</b>

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>2000</b>							
2100	INSTR SUPPORT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	586,759.00	41,576.89	55,620.17	196.04	530,942.79	9.51
2140	PSYCHOLOGICAL SERVICES	155,528.00	19,998.28	25,236.56	263.50	130,027.94	16.40
2142	PSYCHOLOGICAL TESTING	0.00	0.00	0.00	0.00	0.00	0.00
2160	SOCIAL WORK SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	0.00
2190	OTHER PUPIL SERVICES	230,946.00	16,235.42	17,946.79	0.00	212,999.21	7.77
2200	SUPP SVCS - INST STAFF	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECHNOLOGY SUPPORT SVCS	0.00	0.00	3,570.00	0.00	(3,570.00)	0.00
2250	SCHOOL LIBRARY SERVICES	106,006.00	6,363.98	6,363.97	0.00	99,642.03	6.00
2260	INST&CURRIC DVLOP SVCS	393,285.98	29,653.97	88,780.96	3,823.11	300,681.91	23.55
2270	INST STAFF DEVELOP CERT	4,664.00	1,231.88	1,231.88	0.00	3,432.12	26.41
2271	STAFF DEV INSTRUCTIONAL	66,630.00	7,961.32	2,156.32	25,978.93	38,494.75	42.23
2290	OTHER INSTRUCTIONAL STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	ADM SVCS	42,651.00	0.00	0.00	0.00	42,651.00	0.00
2310	BOARD SERVICES	24,700.00	0.00	11,716.19	536.09	12,447.72	49.60
2320	BOARD TREASURER SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2330	TX ASSESSMENT & COLL	85,560.00	14,949.53	36,422.47	0.00	49,137.53	42.57
2350	LEGAL SERVICES	25,000.00	1,286.00	4,348.16	0.00	20,651.84	17.39
2360	OFFICE SUPERINTDNT SVCS	330,757.00	32,390.78	85,893.27	9,531.44	235,332.29	28.85
2380	OFFICE PRINCIPAL SVCS	1,103,117.99	92,752.82	237,087.61	1,112.30	864,918.08	21.59
2390	OTHER ADMIN SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2400	MED/DENTAL SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2420	MEDICAL SERVICES	7,500.00	0.00	0.00	0.00	7,500.00	0.00
2440	NURSING SERVICES	325,887.00	25,386.29	34,583.61	230.29	291,073.10	10.68
2490	OTHER HEALTH SERV. (AEDS)	5,000.00	0.00	0.00	5,520.76	(520.76)	110.42
2500	SUPPORT SVCS - BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPERVISION FISCAL SVCS	231,905.98	17,345.52	52,036.55	0.00	179,869.43	22.44

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2514	PAYROLL SERVICES	101,116.00	7,680.26	23,040.78	0.00	78,075.22	22.79
2515	ACCOUNTING SERVICES	108,717.99	8,634.72	25,911.80	0.00	82,806.19	23.83
2519	OTHER FISCAL SERVICES	86,800.00	4,181.73	28,950.92	0.00	57,849.08	33.35
2600	BLDG/GRDS SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2610	SUPVIS OP&MNT PLNT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2611	SUPERVISOR-PLNT & MAINT	142,478.00	10,451.30	31,353.90	0.00	111,124.10	22.01
2620	OPER BUILDING SVCS	2,038,572.00	197,800.48	390,166.29	167,365.55	1,481,040.16	27.35
2660	SECURITY SERVICES	70,246.00	9,212.08	22,117.12	16,865.98	31,262.90	55.50
2700	VEHICLE SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	1,745,975.99	182,095.31	186,002.77	0.00	1,559,973.22	10.65
2730	MONITORING SERVICES	11,860.00	0.00	0.00	0.00	11,860.00	0.00
2750	NONPUBLIC TRANSPORTATIO	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER STUDENT TRANS	15,000.00	0.00	0.00	0.00	15,000.00	0.00
2800	OTHER SUPPORT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2818	SYSTEM WIDE TECH SVCS	616,841.00	72,809.93	212,684.47	46,741.55	357,414.98	42.06
2832	RECRUITMENT & PLACEMENT	0.00	50.00	50.00	0.00	(50.00)	0.00
2834	STAFF DEV CERT NONINSTR	13,258.00	1,810.00	1,810.00	1,460.00	9,988.00	24.66
2836	STAFF DEV NONINS NONCER	2,900.00	219.45	294.45	0.00	2,605.55	10.15
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
Total		8,694,662.93	802,077.94	1,585,377.01	279,625.54	6,829,660.38	21.45
<b>MAJOR FUNCTION 2000 TOTALS</b>							
		<b>Total Expenditure</b>	<b>8,694,662.93</b>	<b>802,077.94</b>	<b>1,585,377.01</b>	<b>279,625.54</b>	<b>6,829,660.38</b>
		<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>8,694,662.93</b>	<b>802,077.94</b>	<b>1,585,377.01</b>	<b>279,625.54</b>	<b>6,829,660.38</b>

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>3000</b>							
3200	SCHOOL SPON STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00
3210	SCHL SPONS STUDENT ACTY	77,466.00	0.00	0.00	0.00	77,466.00	0.00
3250	ATHLETICS	703,884.06	82,176.36	119,980.92	6,278.75	577,624.39	17.94
3300	COMMUNITY SERVICES	43,605.00	1,366.77	3,687.70	0.00	39,917.30	8.46
3390	OTHER COMMUNITY SVCS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>824,955.06</b>	<b>83,543.13</b>	<b>123,668.62</b>	<b>6,278.75</b>	<b>695,007.69</b>	<b>15.75</b>
<b>MAJOR FUNCTION 3000 TOTALS</b>							
	<b>Total Expenditure</b>	<b>824,955.06</b>	<b>83,543.13</b>	<b>123,668.62</b>	<b>6,278.75</b>	<b>695,007.69</b>	<b>15.75</b>
	<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>824,955.06</b>	<b>83,543.13</b>	<b>123,668.62</b>	<b>6,278.75</b>	<b>695,007.69</b>	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>4000</b>							
4200	EXISTING SITE IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4400	ARCHITECT SITE IMP SVCS	0.00	0.00	0.00	0.00	0.00	0.00
4500	BA C & I SVCS-O&A	0.00	0.00	0.00	0.00	0.00	0.00
4600	BUILD IMPROV SVCS-REPL	0.00	745,846.00	771,046.00	100,666.20	(871,712.20)	0.00
	<b>Total</b>	<b>0.00</b>	<b>745,846.00</b>	<b>771,046.00</b>	<b>100,666.20</b>	<b>(871,712.20)</b>	<b>0.00</b>
<b>MAJOR FUNCTION 4000 TOTALS</b>							
	<b>Total Expenditure</b>	<b>0.00</b>	<b>745,846.00</b>	<b>771,046.00</b>	<b>100,666.20</b>	<b>(871,712.20)</b>	<b>0.00</b>
	<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>745,846.00</b>	<b>771,046.00</b>	<b>100,666.20</b>	<b>(871,712.20)</b>	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>5000</b>							
5100	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE FEES	0.00	0.00	0.00	0.00	0.00	0.00
5120	REFUNDING BONDS	0.00	0.00	0.00	0.00	0.00	0.00
5130	REFUND PRIOR YR RECEIPT	0.00	0.00	0.00	0.00	0.00	0.00
5220	SPEC REV FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJECTS TRANS	0.00	0.00	0.00	0.00	0.00	0.00
5240	DEBT SERVICE	1,700,000.00	1,050,040.53	1,050,040.53	0.00	649,959.47	61.77
5251	FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5800	SUSPENSE ACCOUNT	0.00	(11,344.31)	313,334.64	215.07	(313,549.71)	0.00
5900	BUDGETARY RESERVE	375,000.00	0.00	0.00	0.00	375,000.00	0.00
	<b>Total</b>	<b>2,075,000.00</b>	<b>1,038,696.22</b>	<b>1,363,375.17</b>	<b>215.07</b>	<b>711,409.76</b>	<b>65.72</b>
<b>MAJOR FUNCTION 5000 TOTALS</b>							
	<b>Total Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Expenditure</b>	<b>2,075,000.00</b>	<b>1,038,696.22</b>	<b>1,363,375.17</b>	<b>215.07</b>	<b>711,409.76</b>	<b>65.72</b>
	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>2,075,000.00</b>	<b>1,038,696.22</b>	<b>1,363,375.17</b>	<b>215.07</b>	<b>711,409.76</b>	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>6000</b>							
6111	CURRENT REAL ESTATE TX	(8,011,333.00)	(4,122,977.13)	(6,668,395.02)	0.00	(1,342,937.98)	83.24
6112	INTERIM REAL ESTATE TX	(30,000.00)	(1,896.60)	(4,531.63)	0.00	(25,468.37)	15.11
6113	PUBLIC UTIL REALTY TX	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6114	PAYMENTS LU OF CURR TX	(1,000.00)	0.00	(906.00)	0.00	(94.00)	90.60
6151	CUR 511 EARN INCOME TX	(2,950,000.00)	(351,436.33)	(901,450.75)	0.00	(2,048,549.25)	30.56
6153	CUR 511 RL EST TRANS TX	(115,000.00)	(17,871.50)	(47,433.94)	0.00	(67,566.06)	41.25
6411	DELINQ REAL ESTATE TAX	(440,000.00)	(73,085.43)	(132,275.20)	0.00	(307,724.80)	30.06
6420	DELINQ PER CAP TX 679	0.00	0.00	0.00	0.00	0.00	0.00
6441	DELINQ 511 PER CAP TAX	0.00	0.00	0.00	0.00	0.00	0.00
6442	DELINQ 511 OCC TX-F R	0.00	0.00	0.00	0.00	0.00	0.00
6510	INT ON INVEST & CHK ACC	(50,000.00)	(47,143.42)	(119,364.93)	0.00	69,364.93	238.73
6511	PLGIT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
6512	CD INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
6513	TAX COLLECTION INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
6514	PLGIT/PLUS INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
6710	ATHLETIC RECEIPTS	(40,000.00)	(9,904.00)	(13,964.00)	0.00	(26,036.00)	34.91
6740	PARKING PERMITS	0.00	0.00	0.00	0.00	0.00	0.00
6810	REV LOCAL GOV UNITS	0.00	0.00	0.00	0.00	0.00	0.00
6821	LCCC VOC ED SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
6831	FEDERAL FUNDS FROM LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6832	IDEA PASS THROUGH	0.00	0.00	311,157.57	0.00	(311,157.57)	0.00
6833	ARP IDEA REVENUE RECEIVED AS PASS THROUGH	0.00	0.00	76,577.91	0.00	(76,577.91)	0.00
6834	ARRA WORKFORCE INVEST	0.00	0.00	0.00	0.00	0.00	0.00
6837	Federal CARES Act Pass Through County	0.00	0.00	0.00	0.00	0.00	0.00
6839	FED FROM INTERMEDIARY	(300,000.00)	0.00	0.00	0.00	(300,000.00)	0.00
6890	REVENUE OTHER INTERMED	0.00	0.00	0.00	0.00	0.00	0.00
6910	RENTALS	(289,571.00)	0.00	(74,023.00)	0.00	(215,548.00)	25.56

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6915	DRIVER TRAINING FEES	(7,500.00)	(840.00)	(1,960.00)	0.00	(5,540.00)	26.13
6920	CONT&DONAT PRIV SRCS	(10,000.00)	(45,000.00)	(46,500.00)	0.00	36,500.00	465.00
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	ADULT EDUCATION TUITION	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6944	RECEIPTS OTHER LEAS	0.00	(14,748.10)	(5,899.24)	0.00	5,899.24	0.00
6949	OTHER TUITION PATRONS	0.00	0.00	0.00	0.00	0.00	0.00
6969	SERVICES TO OTHER LEAS	(58,500.00)	(2,322.40)	(3,861.40)	0.00	(54,638.60)	6.60
6980	COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6983	REV- COMM SER ACT	0.00	0.00	0.00	0.00	0.00	0.00
6990	MISCELLANEOUS REVENUE	0.00	(77.01)	(492.03)	0.00	492.03	0.00
6991	REFUNDS OF PRIOR YEAR	0.00	0.00	0.00	0.00	0.00	0.00
6992	ENERGY INCENTIVES	0.00	0.00	0.00	0.00	0.00	0.00
6999	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
Total		(12,315,904.00)	(4,687,301.92)	(7,633,321.66)	0.00	(4,682,582.34)	61.98
<b>MAJOR FUNCTION 6000 TOTALS</b>							
Total Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue		(12,315,904.00)	(4,687,301.92)	(7,633,321.66)	0.00	(4,682,582.34)	61.98
Total Other Revenue		0.00	0.00	0.00	0.00	0.00	0.00
		(12,315,904.00)	(4,687,301.92)	(7,633,321.66)	0.00	(4,682,582.34)	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>7000</b>							
7110	BASIC INSTRUCTNL SUBSI	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUCATION FUNDING	(9,316,830.00)	0.00	(1,401,273.00)	0.00	(7,915,557.00)	15.04
7112	BASIC EDUCATION SS REV	(535,049.00)	0.00	(141,198.09)	0.00	(393,850.91)	26.39
7115	READ TO SUCCEED	0.00	0.00	0.00	0.00	0.00	0.00
7140	REIMB OF CHARTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
7150	PERFORMANCE INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00
7160	STATE TUITION	(40,000.00)	0.00	0.00	0.00	(40,000.00)	0.00
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7230	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7240	DRIVER ED - STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRANT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL EDUCATION	(1,187,478.00)	(192,176.00)	(384,352.00)	0.00	(803,126.00)	32.37
7292	PRE K COUNTS	(275,000.00)	(145,238.09)	0.00	0.00	(275,000.00)	0.00
7310	TRANS (REGULAR&ADDIT)	(893,836.00)	0.00	0.00	0.00	(893,836.00)	0.00
7311	S D TRANSPORTATION	0.00	0.00	(108,219.79)	0.00	108,219.79	0.00
7312	N P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINKING FUND PAY	0.00	0.00	0.00	0.00	0.00	0.00
7330	MED & DENTAL SERVICES	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00
7340	SUPPLEMENTAL BASIC EDU	(672,314.00)	0.00	(336,157.00)	0.00	(336,157.00)	50.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	SCHOOL SAFETY & SECUR	0.00	0.00	0.00	0.00	0.00	0.00
7362	SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	0.00	0.00	(78,146.49)	0.00	78,146.49	0.00
7369	OTHR SAFE SCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7501	PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7502	DUAL ENROLLMENT	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN BLOCK GT	(267,638.00)	0.00	0.00	0.00	(267,638.00)	0.00

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Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7506	PASMART GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7510	YSYM	0.00	0.00	0.00	0.00	0.00	0.00
7520	OTHER STATE PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
7599	OTHER STATE PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
7810	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7820	REV-RETIREMENT PAYMENTS	(2,331,460.00)	(689,035.65)	0.00	0.00	(2,331,460.00)	0.00
	<b>Total</b>	<b>(15,549,605.00)</b>	<b>(1,026,449.74)</b>	<b>(2,449,346.37)</b>	<b>0.00</b>	<b>(13,100,258.63)</b>	<b>15.75</b>
<b>MAJOR FUNCTION 7000 TOTALS</b>							
	<b>Total Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Revenue</b>	<b>(15,549,605.00)</b>	<b>(1,026,449.74)</b>	<b>(2,449,346.37)</b>	<b>0.00</b>	<b>(13,100,258.63)</b>	<b>15.75</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>(15,549,605.00)</b>	<b>(1,026,449.74)</b>	<b>(2,449,346.37)</b>	<b>0.00</b>	<b>(13,100,258.63)</b>	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>8000</b>							
8512	COVID-19 SECIM	0.00	0.00	0.00	0.00	0.00	0.00
8514	TITLE I	(306,578.00)	0.00	0.00	0.00	(306,578.00)	0.00
8515	NCLB Title II Tch Trn	(39,879.00)	0.00	(292.00)	0.00	(39,587.00)	0.73
8517	TITLE IV	(24,339.00)	(13,379.31)	0.00	0.00	(24,339.00)	0.00
8518	NCLB Title V Innov	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
8708	ARRA STATE FISCAL STABA	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	ARP ESSER III	0.00	0.00	0.00	0.00	0.00	0.00
8749	CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER Learning Loss	0.00	(16,017.47)	0.00	0.00	0.00	0.00
8752	ARP ESSER Summer Programs	0.00	(3,203.41)	0.00	0.00	0.00	0.00
8753	ARP ESSER After School Programs	0.00	(3,203.48)	0.00	0.00	0.00	0.00
8810	ACCESS-MEDICAL ASSIST	(75,000.00)	0.00	88,355.00	0.00	(163,355.00)	(117.81)
8820	MA ADMIN FEES	0.00	0.00	302.49	0.00	(302.49)	0.00
	<b>Total</b>	<b>(445,796.00)</b>	<b>(35,803.67)</b>	<b>88,365.49</b>	<b>0.00</b>	<b>(534,161.49)</b>	<b>(19.82)</b>
<b>MAJOR FUNCTION 8000 TOTALS</b>							
	<b>Total Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Revenue</b>	<b>(445,796.00)</b>	<b>(35,803.67)</b>	<b>88,365.49</b>	<b>0.00</b>	<b>(534,161.49)</b>	<b>(19.82)</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>(445,796.00)</b>	<b>(35,803.67)</b>	<b>88,365.49</b>	<b>0.00</b>	<b>(534,161.49)</b>	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>9000</b>							
9120	PROCEEDS FROM REFUNDING	0.00	0.00	0.00	0.00	0.00	0.00
9130	BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9200	PROCEEDS FROM LT FINANC	0.00	0.00	0.00	0.00	0.00	0.00
9330	CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OR LOSS OF FA	0.00	0.00	0.00	0.00	0.00	0.00
9500	REFUNDS PRIOR YRS EXPDT	0.00	0.00	0.00	0.00	0.00	0.00
9990	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
9999	ERROR	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>MAJOR FUNCTION 9000 TOTALS</b>							
	<b>Total Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Expenditure</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

## Condensed Board Summary Report

From 09/01/2023 To 09/30/2023

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	26,364,404.93	3,181,347.53	4,554,210.88	580,579.33	21,229,614.72	19.48
Total Other Expenditure	2,075,000.00	1,038,696.22	1,363,375.17	215.07	711,409.76	65.72
Total Revenue	(28,311,305.00)	(5,749,555.33)	(9,994,302.54)	0.00	(18,317,002.46)	35.30
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	128,099.93	(1,529,511.58)	(4,076,716.49)	580,794.40	3,624,022.02	

**East Lycoming School District  
Treasurer's Report  
September 30, 2023**

General Fund Checking Account	September 1, 2023	2,186,750.34
PLGIT Account	September 1, 2023	9,161,818.34
<b>TOTAL</b>		<b>11,348,568.68</b>

Cash Receipts	September 2023	5,807,565.63
Cash Disbursements	September 2023	(7,275,281.41)
<b>NET CASH CHANGE</b>		<b>(1,467,715.78)</b>

General Fund Checking Account	September 30, 2023	580,893.24
PLGIT Account	September 30, 2023	9,299,959.66
<b>TOTAL</b>		<b>9,880,852.90</b>

Interest Rates		Jul-23		Aug-23		Sep-23
Checking MBT		2.75%		3.00%		3.00%
PLGIT		4.96%		5.12%		5.15%

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 09/16/2023 - 10/12/2023

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort:** Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000050501	09/19/2023	ELSD PETTY CASH	START UP CASH - SPARTAN SIPS		125.00
0000050502	09/26/2023	FERRELL PTAC	WEIS REWARDS - PTAC REIMBURSEMENT		1,520.38
0000050503	09/26/2023	MCIU23/PATTAN	PBIS IMPLEMENTERS' FORUM		0.00
0000050504	09/26/2023	ELERY W NAU INC	MAINTENANCE SUPPLIES		26.97
0000050505	09/26/2023	NASCO	PHYS ED SUPPLIES		126.65
0000050506	09/26/2023	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	NCTM ANNUAL MEETING & EXPOSITION		1,116.00
0000050507	09/26/2023	NORTHHILL ORCHARD & SUPPLY	PRE-K FIELD TRIP		612.00
0000050508	09/26/2023	PA SCHOOL STUDY COUNCIL	2023 SPECIAL EDUCATION LAW SYMPOSIUM		169.00
0000050509	09/26/2023	PPL ELECTRIC UTILITIES	ELECTRICITY		11,380.67
0000050510	09/26/2023	WEX BANK	GASOLINE - DISTRICT & DRIVERS ED		445.10
0000050511	09/26/2023	UGI UTILITIES INC	NATURAL GAS		1,491.47
0000050512	09/26/2023	UNDEFEATED SPORTS	FOOTBALL SUPPLIES		1,284.44
0000050513	10/06/2023	ALL AMERICAN ATHLETICS	RESURFACING HS GYM FLOOR		13,975.00 #
0000050514	10/06/2023	AT&T MOBILITY	COMMUNICATION		281.80
0000050515	10/06/2023	DIRECT ENERGY BUSINESS	ELECTRICITY		233.14
0000050516	10/06/2023	LANCASTER LEBANON IU 13	CONF. REG. - BARONDEAU		85.00
0000050517	10/06/2023	MONTOURSVILLE AREA SD	22-23 MAINSTREAMING TUITION		11,115.09 #
0000050518	10/06/2023	PPL ELECTRIC UTILITIES	ELECTRICITY		1,567.32
0000050519	10/06/2023	THE SIGN SHOP	CAPITAL IMPROVEMENTS		13,667.50
0000050520	10/06/2023	T-MOBILE	COMMUNICATION		141.56
0000050521	10/06/2023	UGI CENTRAL PENN GAS	NATURAL GAS		81.36
0000050522	10/06/2023	UGI ENERGY SERVICES LLC	NATURAL GAS		153.66
0000050523	10/06/2023	WINDSTREAM	COMMUNICATION		2,411.76
0000050524	10/12/2023	ADA BADMINTON & TENNIS	TENNIS RACQUETS		132.25
0000050525	10/12/2023	ALLSTEEL INC	FURNITURE - PCCD GRANT		10,591.88
0000050526	10/12/2023	AMAZON CAPITAL SERVICES	CLASSROOM & OFFICE SUPPLIES		3,915.18
0000050527	10/12/2023	AMERICHEM INTERNATIONAL, INC.	MAINTENANCE SUPPLIES		12,929.52
0000050528	10/12/2023	AMPLIFY EDUCATION, INC.	ELEM. CKLA CURR. -ESSER GRANT		178,861.70
0000050529	10/12/2023	ASHKAR CAFETERIA	PRE-K COUNTS MEALS		157.85
0000050530	10/12/2023	AUTOMATED LOGIC CONTRACTING SERVICES	HVAC CONTROLLS		125,855.00
0000050531	10/12/2023	B. J. BUS CO.	CONTRACTED CARRIERS		21,660.00
0000050532	10/12/2023	LAURA BARONDEAU	TRAVEL 9/7-26/2023		127.73
0000050533	10/12/2023	BLAST INTERMEDIATE UNIT 17	SUPER. TRNGS.,PARA CONFERENCE		2,207.00
0000050534	10/12/2023	BSN SPORTS	VOLLEYBALL SUPPLIES, SAND BAG ANCHORS		1,057.00

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

**FUND ACCOUNTING PAYMENT SUMMARY**  
 Bank Account: 01 - GENERAL FUND Payment Dates: 09/16/2023 - 10/12/2023

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort:** Payment Number

0000050535	10/12/2023	BUCK LUMBER COMPANY	MAINTENANCE SUPPLIES	428.01
0000050536	10/12/2023	HEATHER N BURKE	TRAVEL 8/1-9/20/2023	27.51
0000050537	10/12/2023	PATRICK BURNS	TRAVEL	125.76
0000050538	10/12/2023	CAPP USA	PARTS - CHILLER REPAIR	291.79
0000050539	10/12/2023	CARDIO PARTNERS	REPLACEMENT AED MACHINES	5,520.76
0000050540	10/12/2023	CBIZ PAYROLL	SECTION 125 FEES	7.00
0000050541	10/12/2023	CDW GOVERNMENT	DO ADMIN ASST PC, SMART NOTEBOOK RENEWAL	2,141.69
0000050542	10/12/2023	CENTRAL SUSQUEHANNA IU	STUDENT TUITION (1), 22-23 FAIR SHARE	22,554.94 #
0000050543	10/12/2023	CENTRAL PA MOBILE SHREDDING	SHREDDING SERVICES	280.00
0000050544	10/12/2023	CHROMEBOOKPARTS.COM	REPLACE SCREENS	599.80
0000050545	10/12/2023	COLE'S HARDWARE INC	TECH SUPPLIES	89.99
0000050546	10/12/2023	COMCAST	COMMUNICATION	2,459.75
0000050547	10/12/2023	PENN COLLEGE CAC	23/24 ED. SERIES MATINEE	500.00
0000050548	10/12/2023	COMMONWEALTH CHARTER ACADEMY	STUDENT TUITION (52)	70,510.20
0000050549	10/12/2023	CORI COTNER	SNACKS - MEETINGS	184.06
0000050550	10/12/2023	COUNTY OF LYCOMING	DEV. PLAN REVIEW/INSPECTIONS	1,377.00
0000050551	10/12/2023	DARWIN'S DIAGNOSTIC CENTER	PROPANE	20.80
0000050552	10/12/2023	DBB FINANCE LLC	LEASE AGREEMENT	1,466.48
0000050553	10/12/2023	DOING BETTER BUSINESS, INC.	CONTRACT CHARGE	1,447.94
0000050554	10/12/2023	D.R. SNYDER INC.	CONTRACTED CARRIERS	46,430.50
0000050555	10/12/2023	ENVIRONMENTAL ABATEMENT ASSOCIATES INC	COMPLIANCE SERVICES	500.00
0000050556	10/12/2023	CAROLYN EASTON	FIRST AID CPR AED ONLINE TRAINING	21.73
0000050557	10/12/2023	EMBI TEC	SCIENCE SUPPLIES	157.00
0000050558	10/12/2023	ENERGY POWER INVESTMENT COMPANY LLC	ELECTRICITY	3,811.74
0000050559	10/12/2023	SHANNON L ENGLISH	TEACHER ALLOWANCE	47.57
0000050560	10/12/2023	ENVIRONMENTAL SERVICE LABORATORIES INC.	WATER TESTING - RENN, FERRELL	105.93
0000050561	10/12/2023	FIDEVIA	SEPT 2023 ASHKAR RENOVATIONS	5,585.00
0000050562	10/12/2023	FISHER SCIENTIFIC	SCIENCE SUPPLIES	93.28
0000050563	10/12/2023	FITNESS HEADQUARTERS	MAINTENANCE PER CONTRACT	350.00
0000050564	10/12/2023	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES/CHEMICALS	1,465.64
0000050565	10/12/2023	FREEZER'S AUTO PARTS	MAINTENANCE SUPPLIES	111.94
0000050566	10/12/2023	FOLLETT SCHOOL SOLUTIONS INC	DESTINY LIBRARY LICENSE RENEWAL - ELEM. BLDGS	3,288.72
0000050567	10/12/2023	FRY'S GAS & OIL CO	OFF ROAD DIESEL	1,083.75
0000050568	10/12/2023	MOLLY G FULLER	FIRST AID CPR AED ONLINE TRAINING	21.73
0000050569	10/12/2023	GOPHER	PE SUPPLIES	173.54
0000050570	10/12/2023	GUYETTE COMMUNICATIONS	UPDATED BELL SCHEDULE	250.00
0000050571	10/12/2023	HILLYARD/MID-ATLANTIC	MAINTENANCE SUPPLIES	9,705.94

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 09/16/2023 - 10/12/2023

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort:** Payment Number

0000050572	10/12/2023	HILSHER DESIGNS	LETTERHEAD/ENVELOPES	2,970.00
0000050573	10/12/2023	HUGHESVILLE BOROUGH	SRO SERVICES	6,812.00
0000050574	10/12/2023	INSIGHT PA CYBER CHARTER SCHOOL	STUDENT TUITION (2)	5,719.09
0000050575	10/12/2023	IPS GLOBAL	TONER	1,434.90
0000050576	10/12/2023	JOHNSON CONTROLS FIRE PROTECTION LP	SIMPLEX SERVICE	2,368.08
0000050577	10/12/2023	J W PEPPER & SON INC	BAND SUPPLIES	87.99
0000050578	10/12/2023	K&S MUSIC CENTER LLC	MUSIC SUPPLIES	2,076.95
0000050579	10/12/2023	NOTABLE INC	SUBSCRIPTION RENEWAL	2,592.00
0000050580	10/12/2023	KEYSTONE ADVERTISING SPECIALTIES	BOARD RECOGNITION AWARDS	159.00
0000050581	10/12/2023	CHRISTINE KITZMILLER	CONTRACTED CARRIERS	8,868.51
0000050582	10/12/2023	KOCH CERAMICS	ART SUPPLIES	192.50
0000050583	10/12/2023	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	756.66
0000050584	10/12/2023	LANCASTER-LEBANON IU 13	22/23 BEHAVIORAL HEALTH PROGRAM	1,051.68 #
0000050585	10/12/2023	LAW OFFICES OF ANGELA J. EVANS	LEGAL SERVICES	162.00
0000050586	10/12/2023	LEVIN LEGAL GROUP	LEGAL SERVICES	2,761.00
0000050587	10/12/2023	MICHELLE K LONG	TRANSLATION SERVICES	101.25
0000050588	10/12/2023	LOWES	MAINTENANCE SUPPLIES	170.76
0000050589	10/12/2023	LYCOMING VALLEY BATTERIES LLC	BATTERIES - FERRELL, RENN	225.30
0000050590	10/12/2023	WILLIAM V MACGILL & CO	NURSE SUPPLIES	79.90 #
0000050591	10/12/2023	MARCO	COPY CHARGES	460.75
0000050592	10/12/2023	JOHN MARTIN III	TRAVEL BALFOUR TRAINING	107.42
0000050593	10/12/2023	MCCLURE COMPANY	HVAC AGREEMENT - ESSER GRANT	85,306.76
0000050594	10/12/2023	MCCORMICK LAW FIRM	LEGAL SERVICES	4,734.58
0000050595	10/12/2023	THE MCGRAW HILL COMPANIES	TEACHER LICENSES	1,315.62
0000050596	10/12/2023	THE MEADOWS PHYCHIATRIC CENTER	STUDENT TUITION (1)	700.00
0000050597	10/12/2023	MECHTLY COMMERCIAL DOOR LLC	REPLACEMENT ELECTRIC LATCH	2,050.00
0000050598	10/12/2023	MYERS ENVIRONMENTAL SERVICES LLC	ROUTINE OPS & MGMT	2,568.00
0000050599	10/12/2023	ELERY W NAU INC	MAINTENANCE SUPPLIES	14.17
0000050600	10/12/2023	LONNIE F OHNMEISS	CONTRACTED CARRIERS	7,768.61
0000050601	10/12/2023	ORCHARD PUMP & SUPPLY CO INC	EXHAUST FAN - ART ROOM	289.00
0000050602	10/12/2023	PENNSYLVANIA CYBER CHARTER SCHOOL	STUDENT TUITION (4), 22-23 RECONCILIATION	5,814.00
0000050603	10/12/2023	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	STUDENT TUITION (4)	4,891.31
0000050604	10/12/2023	PASBO	ORGANIZATIONAL MEMBERSHIP RENEWAL	400.00
0000050605	10/12/2023	PASCD	MEMBERSHIP RENEWAL - J WARG	99.00
0000050606	10/12/2023	PIONEER ATHLETICS	FIELD PAINT	723.20
0000050607	10/12/2023	RESERVE ACCOUNT	POSTAGE REFILL	1,000.00
0000050608	10/12/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE RENTAL	408.99
		..		

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

**FUND ACCOUNTING PAYMENT SUMMARY**  
 Bank Account: 01 - GENERAL FUND Payment Dates: 09/16/2023 - 10/12/2023

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort:** Payment Number

0000050609	10/12/2023	TYLER POTTS	FIRST AID CPR AED ONLINE TRAINING	21.73
0000050610	10/12/2023	PPL ELECTRIC UTILITIES	ELECTRICITY	1,348.60
0000050611	10/12/2023	QUILL CORPORATION	STAPLES	8.49
0000050612	10/12/2023	RAKESTRAW TRANSPORTATION INC	CONTRACTED CARRIERS	16,116.03
0000050613	10/12/2023	RENN CAFETERIA	PRE-K COUNTS MEALS	177.80
0000050614	10/12/2023	RUTH V FRY	FIRST AID CPR AED ONLINE TRAINING	21.73
0000050615	10/12/2023	RIDDELL ALL AMERICAN SPORTS CORP	SPEEDFLEX ACCESSORY KIT	399.95
0000050616	10/12/2023	R.J. MCCARVILLE	BACKBOARD INSTALLATION, REMOTES	18,995.00
0000050617	10/12/2023	RSCHOOLTODAY	ATHLETIC TRAINING INTEGRATION 21/22-22/23	885.00 #
0000050618	10/12/2023	RYNHART MUSIC ENTERPRISES LLC	BAND SUPPLIES	79.00
0000050619	10/12/2023	SCHOLASTIC INC	MAGAZINE SUBSCRIPTIONS FOR CLASSROOMS	274.62
0000050620	10/12/2023	SAGE TECHNOLOGY SOLUTIONS	LOCK & CAMERA REPAIRS	13,837.00
0000050621	10/12/2023	SCHAEDLER/YESCO DIST	MAINTENANCE SUPPLIES	1,162.40
0000050622	10/12/2023	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	6,356.36
0000050623	10/12/2023	CHRISTINA M SELLERS	SPARTAN SIPS SUPPLIES	141.36
0000050624	10/12/2023	SHERWIN WILLIAMS	VALVE DRAIN KIT, PAINT	178.98
0000050625	10/12/2023	STEVEN SHRAWDER	FIRST AID CPR AED ONLINE TRAINING	21.73
0000050626	10/12/2023	T M SNYDER INC	CONTRACTED CARRIERS	44,639.78
0000050627	10/12/2023	SARAH SNEDEKER	TRAVEL 9/1-18/2023	18.34
0000050628	10/12/2023	SPORTSMANS	FOOTBALL SUPPLIES, SOCCER SOCKS - BOYS	373.00
0000050629	10/12/2023	MARISA SPONHOUSE	TRAVEL 9/5-9/27/2023	87.77
0000050630	10/12/2023	US POSTAL SERVICE	STAMPED ENVELOPES - ASHKAR NURSE	812.50
0000050631	10/12/2023	STATE INDUSTRIAL PRODUCTS CORPORATION	WASWATER PROGRAM	1,251.30
0000050632	10/12/2023	STERICYCLE INC	SHARPS AGREEMENT 10/01/23 - 9/30/24	156.00
0000050633	10/12/2023	STROUP BUS COMPANY LLC	CONTRACTED CARRIERS	35,035.48
0000050634	10/12/2023	STRYKER TRUCKING	STONE & REPAIR ON ATHLETIC PARKING LOTS	10,920.00
0000050635	10/12/2023	SUN-GAZETTE	CUSTOM NOTICES, ADVERTISING	1,935.55
0000050636	10/12/2023	SURVEILLANCE-247 LLC	CAMERA INSTALLATION - BUS	575.00
0000050637	10/12/2023	SUGAR VALLEY RURAL CHARTER SCHOOLS	STUDENT TUITION (1)	1,015.89
0000050638	10/12/2023	STEVE WEISS MUSIC	BAND SUPPLIES	379.45
0000050639	10/12/2023	TJ'S MARKET	TEEN LINK & LIFE SKILLS	187.20
0000050640	10/12/2023	TOPP BUSINESS SOLUTIONS	COPY CHARGES	529.61
0000050641	10/12/2023	U-LINE	MAINTENANCE SUPPLIES, CARPET MATS	3,458.26
0000050642	10/12/2023	KATIE M ULMER	PENN STATE REIMBURSEMENT	10.00
0000050643	10/12/2023	UPMC	ATHLETIC TRAINING	13,224.00
0000050644	10/12/2023	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	BUS CONTRACTOR RANDOM TESTING	900.00

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 09/16/2023 - 10/12/2023

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
**Sort:** Payment Number

0000050645	10/12/2023	UPMC PRESBYTERIAN SHADYSIDE	EXTRA ATHLETIC TRAINING COVERAGE	220.00
0000050646	10/12/2023	USCUTTER	STEM SUPPLIES	773.81
0000050647	10/12/2023	VERIZON WIRELESS	COMMUNICATION	955.98
0000050648	10/12/2023	VERNIER SOFTWARE	GRAPHIC ANALYSIS SOFTWARE	299.00
0000050649	10/12/2023	VOYAGER SOPRIS LEARNING	READING ELECTRONIC LICENSES	2,207.50
0000050650	10/12/2023	WASTE MANAGEMENT OF PA INC	DISPOSAL SERVICE	3,094.32
0000050651	10/12/2023	VICTORIA R WELCH	8/25/2023 FBO REIMBURSEMENT	73.87
0000050652	10/12/2023	WF WELLIVER & SON INC	LAWN MOWER REPAIR	410.96
0000050653	10/12/2023	WENZEL STUDIO OF PHOTOGRAPHY	ALL STATE SOFTBALL PORTRAIT	129.00
0000050654	10/12/2023	WILLIAMSPORT ELECTRIC	SCOREBOARD AT ASHKAR	1,435.00
0000050655	10/12/2023	WILLIAMSPORT MIRROR & GLASS CO	GLASS INSTALLATION	454.58
0000050656	10/12/2023	SVASPM	2023-2024 DUES	20.00
0000050657	10/12/2023	WEATHERPROOFING TECHNOLOGIES INC	LEAK REPAIRS	1,441.34
* 00WIRE1373	09/19/2023	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 09/22/2023	524,951.62
* 00WIRE1374	09/20/2023	PSERS	2ND QTR RETIREMENT	1,109,726.80
* 00WIRE1375	09/21/2023	PSERS	POS EMPLOYEE PAYOUT	4,851.81
* 00WIRE1376	09/21/2023	DELTA DENTAL	DENTAL INSURANCE 09/15/2023	4,231.58
* 00WIRE1377	09/25/2023	RELIANCE STANDARD LIFE	DISABILITY INSURANCE 10/2023	501.83
* 00WIRE1378	10/02/2023	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 10/06/2023	468,692.06
* 00WIRE1379	10/02/2023	ELSD ATHLETIC FUND	REF PAY THRU 10/31/23	5,521.00
* 00WIRE1381	10/03/2023	CARDMEMBER SERVICE	CREDIT CARD STATEMENT 09/2023	3,586.54
* 00WIRE1382	10/03/2023	DELTA DENTAL	DENTAL INSURANCE 09/29/2023	4,416.50

<b>10 - GENERAL FUND</b>	<b>3,073,514.46</b>
Grand Total All Funds	3,073,514.46
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(85.00)
Grand Total Other Disbursement Non-negotiables	2,126,479.74
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	947,119.72
Grand Total All Payments	3,073,514.46



October 2023 Statement

Open Date: 09/02/2023 Closing Date: 10/02/2023

## Visa® Community Card

## EAST LYCOMING SCHOOL

New Balance	\$3,586.54
Minimum Payment Due	\$3,586.54
Payment Due Date	10/28/2023

**Late Payment Warning:** As a reminder, your card is a pay-in-full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

## Reward Points

Earned This Statement	3,586
Reward Center Balance	446
as of 10/02/2023	

For details, see your rewards summary.

Account:

**Elan Financial  
Services**

1-866-552-8855

## Activity Summary

Previous Balance	+	\$4,950.13
Payments	-	\$4,950.13
Other Credits	-	\$59.78
Purchases	+	\$3,646.32
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$3,586.54</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$3,586.54</b>
Credit Line		\$10,000.00
Available Credit		\$6,413.46
Days in Billing Period		31

**Payment Options:**



Mail payment coupon  
with a check



Pay online at  
[myaccountaccess.com](http://myaccountaccess.com)



Pay by phone  
1-866-552-8855

*No payment is required.*



24-Hour Elan Financial Services: 1-866-552-8855



- to pay by phone
- to change your address

## Automatic Payment

Account Number:

Your new full balance of \$3,586.54 will be automatically deducted from your account on 10/23/23.

EAST LYCOMING SCHOOL  
ACCOUNTS PAYABLE  
349 CEMETERY ST  
HUGHESVILLE PA 17737-1028



**What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- Account Information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
  - We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**Important Information Regarding Your Account**

**1. INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

**2. Payment Information:** We will accept payment via check, money order, the Internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your Internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time Internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for Internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



The Muncy Bank  
& Trust Company

October 2023 Statement 09/02/2023 - 10/02/2023

EAST LYCOMING SCHOOL

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Elan Financial Services 1-866-552-8855

### Community Card Rewards

#### Rewards Center Activity as of 10/02/2023

Rewards Center Activity*	-195,000
Rewards Center Balance	446

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,586	52,575
<b>Total Earned</b>	<b>3,586</b>	<b>52,575</b>

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

### Important Messages

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$3586.54 will be automatically deducted from your bank account on 10/23/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

### Transactions BURKE,HEATHER N

Credit Limit: \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
09/11	09/08	0044	OIP HUGHESVILLE HUGHESVILLE PA	\$46.12	_____
09/18	09/15	9328	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	_____
09/21	09/20	2173	LIVESTREAM.COM HTTPS:LIVESTRE NY	\$954.00	_____
09/25	09/22	5392	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$158.89	_____
<b>Total for Account</b>				<b>\$1,180.20</b>	

### Transactions OCHS,VALERIE

Credit Limit: \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
09/05	09/01	3921	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$48.98CR	_____
09/13	09/12	7250	HBRSUBSCRIPTION 8009880886 MA MERCHANDISE/SERVICE RETURN	\$10.80CR	_____
<b>Purchases and Other Debits</b>					

Continued on Next Page

**The Muncy Bank  
& Trust Company**

**October 2023 Statement** 09/02/2023 - 10/02/2023  
EAST LYCOMING SCHOOL

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**Elan Financial Services** 1-866-552-8855

**Transactions** OCHS, VALERIE **Credit Limit** \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/05	09/01	4279	AMZN MKTP US*T30506IU1 AMZN.COM/BILL WA	\$73.52	_____
09/05	09/01	7582	VISTAPRINT 866-207-4955 MA	\$48.98	_____
09/05	09/01	5885	AMZN MKTP US*T34C07UZ1 AMZN.COM/BILL WA	\$140.99	_____
09/05	09/01	1246	AMZN Mktp US*T32GJ87T1 Amzn.com/bill WA	\$30.24	_____
09/05	09/05	1749	AMZN MKTP US*TL4NF9ES1 AMZN.COM/BILL WA	\$1,192.52	_____
09/06	09/05	1449	TIMS 717-525-5560 PA	\$5.00	_____
09/06	09/05	6921	VISTAPRINT 866-207-4955 MA	\$99.99	_____
09/07	09/06	2584	AMZN MKTP US*TL4HO15F1 AMZN.COM/BILL WA	\$12.14	_____
09/08	09/07	3579	AMZN MKTP US*TL0816871 AMZN.COM/BILL WA	\$13.99	_____
09/14	09/13	6077	UPS*1Z0F0TB10314968041 800-811-1648 GA	\$12.75	_____
09/15	09/14	6310	TIMS 717-525-5560 PA	\$5.00	_____
09/19	09/18	3165	AMERICAN HEART SHOPCPR 888-242-8883 TX	\$210.75	_____
10/02	09/29	5706	SAFETEC OF AMERICA INC 800-456-7077 NY	\$201.78	_____
<b>Total for Account</b>				<b>\$1,987.87</b>	

**Transactions** CREASY, ADAM **Credit Limit** \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
09/05	09/02	7429	ACUITYSCHEDULING.COM HTTPSACUITYSC NY	\$23.53	_____
09/08	09/07	5548	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$16.95	_____
09/12	09/11	8643	DROPBOX FAX HTTPSWWW.HELL CA	\$5.29	_____
09/12	09/11	0458	DROPBOX FAX MONTHLY HTTPSWWW.HELL CA	\$21.19	_____
09/18	09/15	2826	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$16.95	_____
09/18	09/17	0881	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$42.99	_____
09/18	09/17	9830	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.19	_____
09/22	09/21	2772	DROPBOX FAX HTTPSWWW.HELL CA	\$63.60	_____
09/25	09/24	5946	SP BODNO.COM CODE 89 HTTPS BODNO.CO NJ	\$19.99	_____
09/25	09/23	3683	GETCLOUDAPP.COM GETCLOUDAPP.C CA	\$27.00	_____
09/25	09/24	9026	SENDPULSE.COM 4158002960 NJ	\$16.85	_____
09/26	09/25	6717	TOTALCHOICE HOSTING 800-9300485 MI	\$28.00	_____
09/28	09/27	8581	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$9.99	_____
09/28	09/27	2101	SP IFIXIT STORE.IFIXIT. CA	\$104.95	_____
<b>Total for Account</b>				<b>\$418.47</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					

*Continued on Next Page*



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**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/05	09/05	ET	PAYMENT THANK YOU	\$4,950.13CR	_____
<b>Total for Account</b>				<b>\$4,950.13CR</b>	

**2023 Totals Year-to-Date**

Total Fees Charged in 2023	\$99.00
Total Interest Charged in 2023	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$3,586.54	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

**Contact Us**

Phone

Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053

Questions

Elan Financial Services  
P.O. Box 6353  
Fargo, ND 58125-6353



Mail payment coupon  
with a check

Elan Financial Services  
P.O. Box 790408  
St. Louis, MO 63179-0408

Online

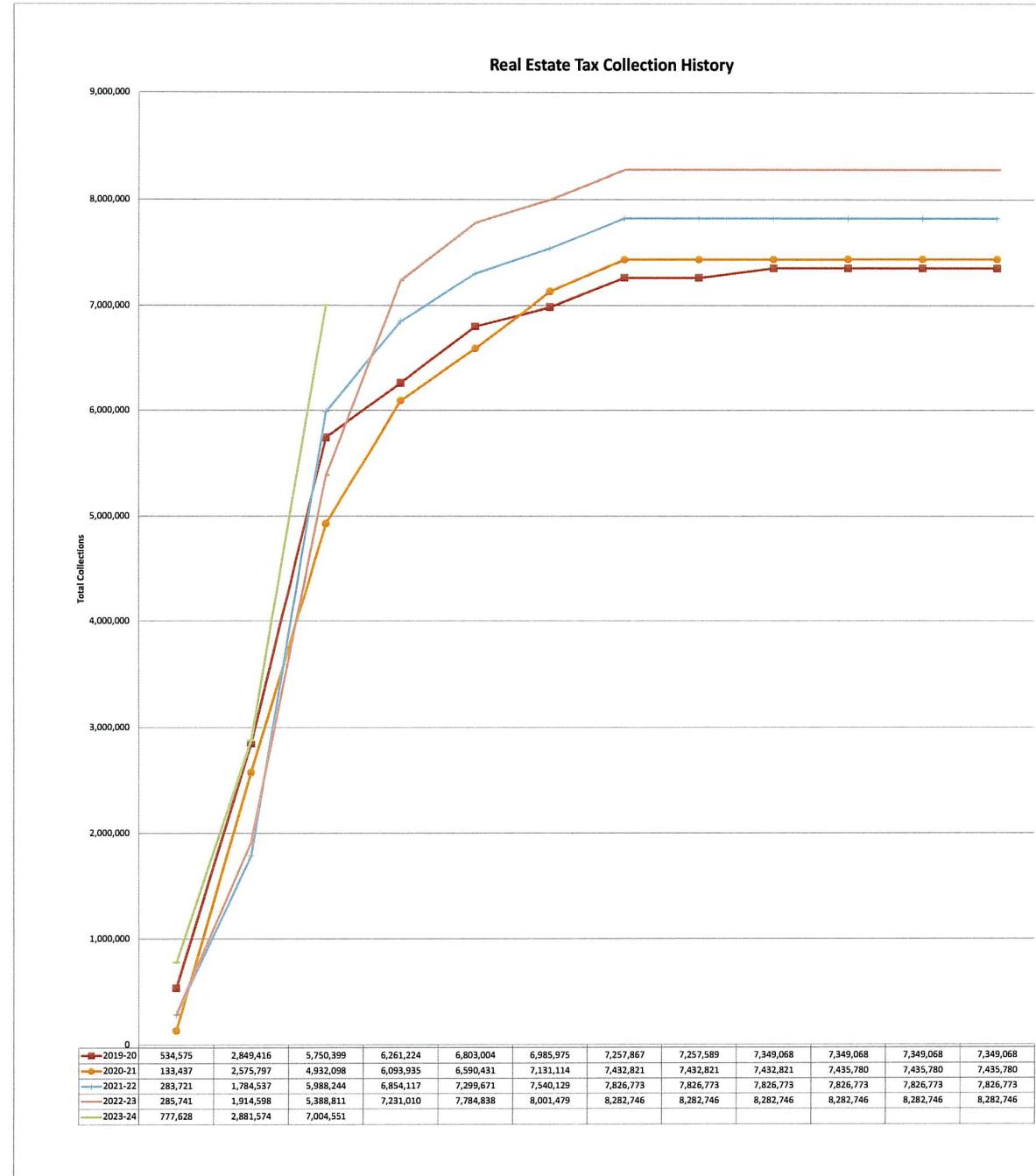
myaccountaccess.com

**ANALYSIS OF FISCAL YEAR  
REAL ESTATE EIT COLLECTIONS  
UNDER ACT 24 (EIT)  
AND GAMING**

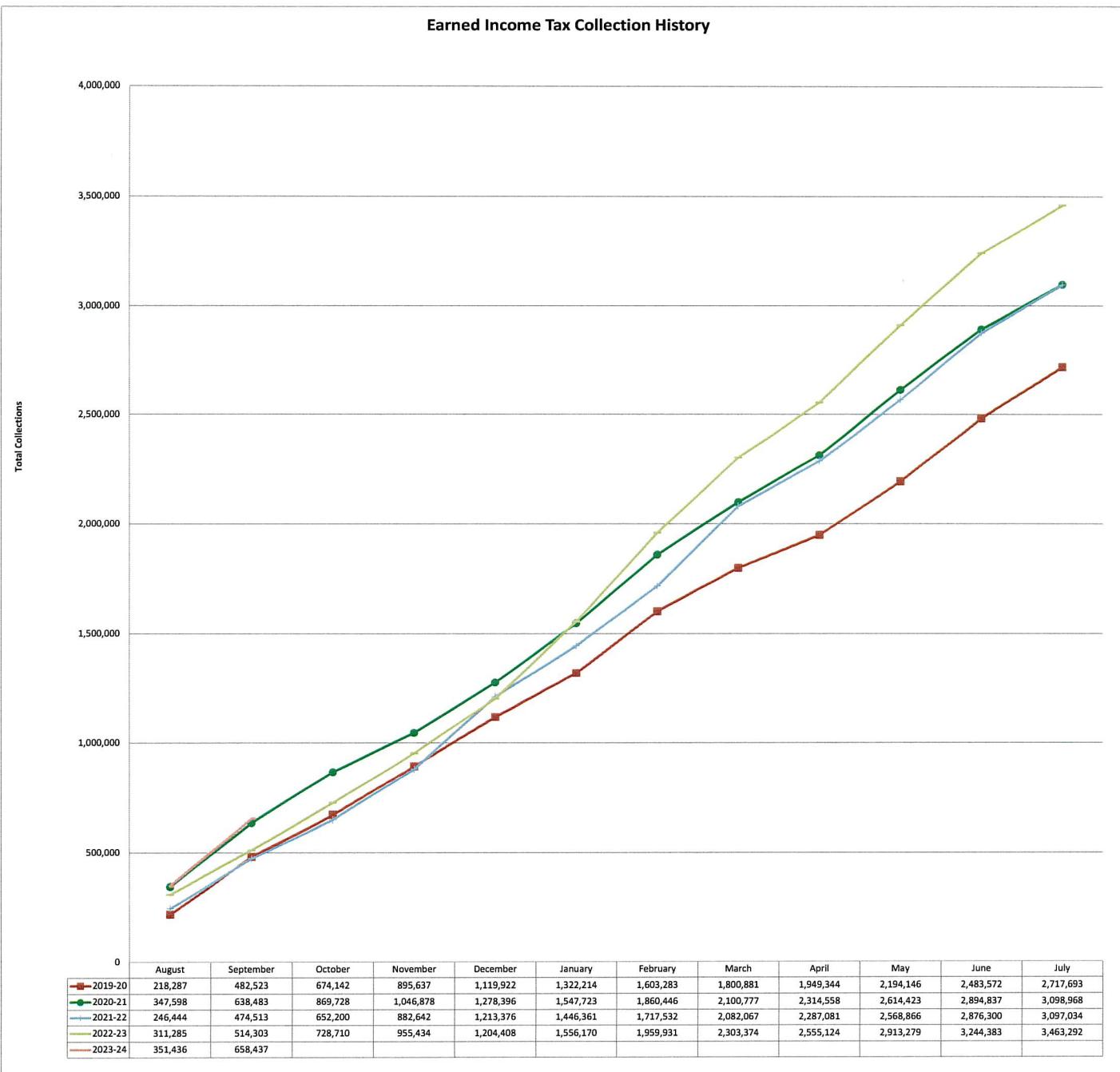
<b>Cash Basis Month Received</b>	<b>Supplemental</b>			<b>Total Collections</b>	<b>Cumulative Monthly Total</b>
	<b>Real Estate</b>	<b>State Subsidy</b>	<b>Total RE &amp; Sup.</b>		
<b>2023-24</b>					
Jul-23	777,628.41	0.00	777,628.41	218,909.64	996,538.05
Aug-23	1,767,789.48	336,157.00	2,103,946.48	351,436.33	2,455,382.81
Sep-23	4,122,977.13	0.00	4,122,977.13	307,001.60	4,429,978.73
Oct-23	0.00	0.00	0.00	0.00	7,881,899.59
Nov-23	0.00	0.00	0.00	0.00	7,881,899.59
Dec-23	0.00	0.00	0.00	0.00	7,881,899.59
Jan-24	0.00	0.00	0.00	0.00	7,881,899.59
Feb-24	0.00	0.00	0.00	0.00	7,881,899.59
Mar-24	0.00	0.00	0.00	0.00	7,881,899.59
Apr-24	0.00	0.00	0.00	0.00	7,881,899.59
May-24	0.00	0.00	0.00	0.00	7,881,899.59
Jun-24	0.00	0.00	0.00	0.00	7,881,899.59
<b>Totals</b>	<b>6,668,395.02</b>	<b>336,157.00</b>	<b>7,004,552.02</b>	<b>877,347.57</b>	<b>7,881,899.59</b>
<b>2022-23</b>					
Jul-22	285,741.62	0.00	285,741.62	220,734.21	506,475.83
Aug-22	1,292,857.47	336,000.00	1,628,857.47	311,285.82	1,940,143.29
Sep-22	3,474,213.28	0.00	3,474,213.28	203,018.78	3,677,232.06
Oct-22	1,506,198.88	336,000.66	1,842,199.54	214,407.54	2,056,607.08
Nov-22	553,828.80	0.00	553,828.80	226,724.58	780,553.38
Dec-22	216,641.67	0.00	216,641.67	248,974.36	465,616.03
Jan-23	281,267.47	0.00	281,267.47	351,762.16	633,029.63
Feb-23	0.00	0.00	0.00	403,761.10	403,761.10
Mar-23	0.00	0.00	0.00	343,443.08	343,443.08
Apr-23	0.00	0.00	0.00	251,750.96	251,750.96
May-23	0.00	0.00	0.00	358,155.67	358,155.67
Jun-23	0.00	0.00	0.00	331,104.78	331,104.78
<b>Totals</b>	<b>7,610,749.19</b>	<b>672,000.66</b>	<b>8,282,749.85</b>	<b>3,465,123.04</b>	<b>11,747,872.89</b>
<b>2021-22</b>					
Jul-21	283,721.38	0.00	283,721.38	204,131.38	487,852.76
Aug-21	1,232,713.31	268,103.00	1,500,816.31	246,444.23	2,235,113.30
Sep-21	4,203,707.77	0.00	4,203,707.77	228,069.93	4,431,777.70
Oct-21	597,769.66	268,103.81	865,873.47	177,687.84	1,043,561.31
Nov-21	445,554.69	0.00	445,554.69	230,442.03	675,996.72
Dec-21	240,458.74	0.00	240,458.74	330,734.56	571,193.30
Jan-22	286,644.77	0.00	286,644.77	232,985.17	519,629.94
Feb-22	0.00	0.00	0.00	271,171.45	271,171.45
Mar-22	0.00	0.00	0.00	364,535.45	364,535.45
Apr-22	0.00	0.00	0.00	205,014.78	205,014.78
May-22	0.00	0.00	0.00	281,785.67	281,785.67
Jun-22	0.00	0.00	0.00	307,434.94	307,434.94
<b>Totals</b>	<b>7,290,570.32</b>	<b>536,206.81</b>	<b>7,826,777.13</b>	<b>3,080,437.43</b>	<b>10,907,214.56</b>

**ANALYSIS OF FISCAL YEAR  
REAL ESTATE EIT COLLECTIONS  
UNDER ACT 24 (EIT)  
AND GAMING**

<b>Month</b>	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24</b>
	<b>End of Month Cash Balance</b>	<b>End of Month Cash Balance</b>	<b>End of Month Cash Balance</b>
July	\$3,847,078	\$5,219,565	\$1,652,596
August	3,927,989	5,525,752	2,183,750
Sept	5,704,511	6,229,278	580,893
Oct	5,056,094	6,219,736	0
Nov	3,693,701	4,815,068	0
Dec	1,674,311	4,668,785	0
Jan	4,638,199	3,761,298	0
Feb	5,944,326	2,495,018	0
March	3,404,881	2,188,972	0
Apr	4,227,876	2,800,194	0
May	4,861,734	1,941,436	0
June	2,006,101	2,326,536	0



## **Earned Income Tax Collection History**



**EAST LYCOMING SCHOOL DISTRICT  
CONSTRUCTION FUND SUMMARY  
JULY 1, 2023 - JUNE 30, 2024  
BALANCE AS OF SEPTEMBER 30, 2023**

DATE	BEGINNING BALANCE	DEPOSITS	INTEREST	FEES/ CHARGES	EXPENSES	ENDING BALANCE
7/1/2023	\$ 7,043.53					-
7/31/2023	7,043.53	0.00	16.45	0.00	0.00	7,059.98
8/31/2023	7,059.98	0.00	17.99	0.00	0.00	7,077.97
9/30/2023	7,077.97	0.00	17.45	0.00	0.00	7,095.42
10/31/2023	7,095.42	0.00	0.00	0.00	0.00	7,095.42
11/30/2023	7,095.42	0.00	0.00	0.00	0.00	7,095.42
12/31/2023	7,095.42	0.00	0.00	0.00	0.00	7,095.42
1/31/2024	7,095.42	0.00	0.00	0.00	0.00	7,095.42
2/28/2024	7,095.42	0.00	0.00	0.00	0.00	7,095.42
3/31/2024	7,095.42	0.00	0.00	0.00	0.00	7,095.42
4/30/2024	7,095.42	0.00	0.00	0.00	0.00	7,095.42
5/31/2024	7,095.42	0.00	0.00	0.00	0.00	7,095.42
6/30/2024	7,095.42	0.00	0.00	0.00	0.00	7,095.42
		-	51.89	-	-	

DATE	BEGINNING BALANCE	DEPOSITS	INTEREST	FEES/ CHARGES	EXPENSES	ENDING BALANCE
7/1/2022	\$ 5,209.62					-
7/31/2022	5,209.62	0.00	7.75	0.00	0.00	5,217.37
8/31/2022	5,217.37	0.00	9.98	0.00	0.00	5,227.35
9/30/2022	5,227.35	0.00	9.67	0.00	0.00	5,237.02
10/31/2022	5,237.02	0.00	10.01	0.00	0.00	5,247.03
11/30/2022	5,247.03	80,000.00	79.65	10.00	78,508.99	6,807.69
12/31/2022	6,807.69	130,848.32	45.26	10.00	130,848.32	6,842.95
1/31/2023	6,842.95	130,881.02	77.61	10.00	130,881.02	6,910.56
2/28/2023	6,910.56	52,339.33	50.63	10.00	52,339.33	6,951.19
3/31/2023	6,951.19	55,375.92	40.58	10.00	55,375.92	6,981.77
4/30/2023	6,981.77	17,404.03	23.44	10.00	17,404.03	6,995.21
5/31/2023	6,995.21	69,349.60	42.44	10.00	69,349.60	7,027.65
6/30/2023	7,027.65	0.00	15.88	0.00	0.00	7,043.53
		536,198.22	412.90	70.00	534,707.21	

**CONSTRUCTION FUND SUMMARY**  
**JULY 1, 2023 - JUNE 30, 2024**  
**AS OF SEPTEMBER 30, 2023**

<u>VENDOR</u>	<u>COMMENTS</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$AMT</u>
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0.00

September 2023 STUDENT ACTIVITIES FUND CHECKING					
DATE	ITEM	DEBIT	CREDIT	BALANCE	FUND
9/1/2023	Balance			\$107,647.82	
9/19/2023	Ck# 0001-THE COMMUNITY THEATRE LEAGUE		\$200.00	\$107,447.82	MUSI
9/19/2023	Ck# 0002-THE COMMUNITY THEATRE LEAGUE		\$200.00	\$107,247.82	PLAY
9/19/2023	Ck# 0003-HIGH VOLTAGE ENTERTAINMENT		\$200.00	\$107,047.82	COSC
9/20/2023	SQUARE	\$117.63		\$107,165.45	
9/25/2023	SQUARE	\$53.96		\$107,219.41	
9/26/2023	DEPOSIT	\$887.18		\$108,106.59	
9/27/2023	SQUARE	\$5.26		\$108,111.85	
9/28/2023	SQUARE	\$107.35		\$108,219.20	
9/29/2023	DEPOSIT	\$2,002.00		\$110,221.20	
9/29/2023	DEPOSIT	\$949.00		\$111,170.20	
				\$111,170.20	
				\$111,170.20	
				\$111,170.20	
				\$111,170.20	
				\$111,170.20	
				\$111,170.20	
				\$111,170.20	
				\$111,170.20	
9/29/2023	Interest	\$286.29		\$111,456.49	
9/30/2023	Ending Balance			\$111,456.49	

**East Lycoming School District  
Agreement for Student Emergency Health Services with Lyco CTC**

The East Lycoming School District agrees to provide EMERGENCY HEALTH SERVICES to students who attend the Lycoming Career and Technical Center during the 2023-2024 school term as detailed below.

The services outlined below are intended as a guide. The Lyco CTC Executive Director, at his/her discretion, may refer any student medical need to the ELSD school nurse for treatment or assessment.

**Services Included:**

Emergency Health Care for Students to include but not limited to:

- Bleeding wound (gaping, large, deep wound with uncontrollable bleeding)
- Burn (chemical or large burn)
- Shortness of breath causing the child difficulty talking or carrying on a normal conversation
- Eye injury
- Observed dizziness or extreme weakness
- Gross deformity of extremity
- Head injury
- Seizure
- Diabetic emergency (hypoglycemia)
- Unconsciousness/Unresponsiveness
- Bee sting with known anaphylaxis

**Services Excluded:**

These are services which may be typically provided by a school nurse or through a school nurse office such as:

- Menstrual products
- Bandages/dressings for minor cuts
- Nausea/Vomiting/Upset stomach
- General illness complaints
- Headache
- Treatment for injuries that did not occur during LCTC class
- Dizziness/Lightheadedness complaints
- Anxiety
- Dental pain
- Bug bites/poison ivy
- Minor nosebleeds (bleed that lasts less than 10 minutes)
- Rash
- Diarrhea
- Back pain/muscle aches

- Superficial puncture wound
- Splinter
- Bee sting with mild swelling

**Field Trips:**

Supervisory Health Services for school events and activities such as field trips are excluded.

**Procedure:**

To access services through the East Lycoming School District, the following procedures will be followed. Anytime that 911 is called, the office staff should follow the procedures below to notify the ELSD school nurse.

1. If possible, the student experiencing a medical emergency will report to the Lyco CTC main office. If not, the classroom instructor will contact the Lyco CTC main office. The office staff will call:
  - a. Mrs. Carolyn Easton at extension #1226. If there is no answer,
  - b. Call the HHS main office at extension #1222 / #1269. If there is no answer,
  - c. Call Mrs. Paula Green at extension #2304. If there is no answer, call 911.
2. The ELSD school nurse will provide an initial assessment over the phone and recommend the most appropriate services to provide.

At no time should students be sent directly to the ELSD school nurse from a Lyco CTC classroom nor the Lyco CTC facility without first speaking with the school nurse.

**Billing:**

All services provided by ELSD school nurses will be billed monthly. Billing statements will include the date, services provided, and service time. All Health Services will be charged by the quarter hour at a rate of \$35 per hour. Services will only be charged for consultation and treatment.

## LycoCTC Rotary Student Of The Month

The Lycoming Career and Technology Center is pleased to announce Olivia Hockman as Rotary/LycoCTC Student of the Month for September, 2023. Olivia, daughter of Kurt and Angela Hockman of Hughesville, PA, has received this honor based upon her outstanding work ethic, attendance, behavior, community service, and the recommendation of her LycoCTC Culinary Arts instructor.

A Hughesville High School junior, Olivia is active in HHS Student Council, SADD, Community Service Club, and is an honors and AP student. She also participates in dance at Katy Benson School of Dance and is active in community service activities including those with Girl Scout Troop # 62029, catering, and the HHS Class of 2025 events. Olivia's future plans include attending culinary school where she will continue to expand her culinary learning.



## Certified Nursing Assistant

We have 6 students that completed the Nurse Assistant training and passed the certification exam! These students are currently working as CNA's at UPMC-Muncy.

Congratulations to Madison Yaple (Muncy), Victoria Vogt (Muncy), Emily DePew (Muncy) and Katelin Emick (Montoursville), Jenna VanZile (Loyalsock), and Karlynn Emerick (Loyalsock).



## Cooperative Education



We have two students doing their Cooperative Education Placement at Murray Motors in Muncy. Marcus Golder and Jaden Charles, both East Lycoming students in our Automotive program.

## Automotive Technology



Students in the Automotive 2/3 program are getting trained on the automotive lifts. They had their first opportunity to operate the lifts!



LycoCTC 2018 graduate Dakota Wright, of Wrights Repair, talks about hydraulics before students disassemble a part during his visit to the Automotive class.

## Computer Systems Technology



Students in the Computer Systems program are identifying motherboard components.



## Construction Technology



Students in the Construction class have been busy. They started off the month with team building activities. They had to build a tower and make sure it was balanced. The students also practiced assembling scaffolding.



## Criminal Justice



Students in the Criminal Justice class are learning to work together. Team PT had to sit in a circle, link arms, and do group sit-ups! They also learned to perform basic patient transport.



## Culinary Arts

The Culinary students also have activities to build team work. Each group needed to build a tower using cups, but they could only use string and a rubber band to move the cups around. They did a great job working together!



AM students



**MID students**



**PM students**

Chef Anstadt and Ms. Courtney had the class do one of their favorite activities...The Blindfold Taste Test! The students eat something while blindfolded and they need to figure out what it is! This year they had special visitors, SSGT Cross and SSGT Hornick from the Army, get it on the fun .



## Early Childhood



The students in Early Childhood are preparing for their first week of preschool! Lyco Tykes Preschool starts on October 3rd.



## Health Careers-Mrs. Wallace

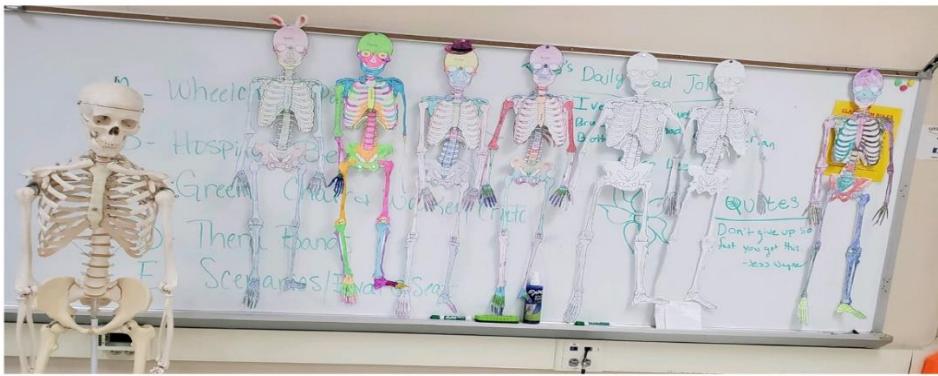


The Level 1 students in Mrs. Wallace's class are learning about the principles and practices of proper Infection Control in Healthcare.



Level 2 students in the Health Careers class reviewed patient safety. They used common healthcare products to protect their "patient" and provide "egg-celent" patient care. They are also learning about the Anatomy, Physiology, and Pathophysiology of the Skeletal System.





## Health Careers-Mrs. Shaffer



Mrs. Shaffer's Health Careers class just finished learning about keeping themselves and their patients safe in the healthcare facility. Each group practiced keeping their patients safe with an egg that was used to represent their patient. They decorated and named the egg and then made a device to protect the patient from a fall. They are also learning about the importance of good communication skills in healthcare. Students worked together in groups practicing their nonverbal communication skills, by creating animals that represent leadership using only nonverbal communication. No talking or writing allowed!





Another skill the Level 3 students are learning in Health Careers is to create a sterile field and put on sterile gloves.



## LycoCTC Alumni Spotlight

### Brianna Girardi-East Lycoming 2019- Early Childhood

Brianna was in the Early Childhood program at LycoCTC. She graduated from East Lycoming in 2019. While she was at Lyco she participated in the Cooperative Education Program. She did her co-op at Ferrell Elementary with the 6th grade. After high school Brianna went to Lycoming College. She is now a 1st grade teacher at Hepburn-Lycoming Primary. We asked Brianna how LycoCTC helped her and her response was **" LycoCTC helped me in my journey to my career because it gave me an opportunity to explore and see that teaching was really what I wanted to do. I also knew a lot of things about teaching and children before even going to college so I feel like I had a great head start towards my career.** None of it would've been possible though

without the guidance from Mrs. Kime and Mrs. Harer." Brianna was also the Student of the Year for LycoCTC!!



[Click here to follow us on Facebook](#)

## LycoCTC Presenters, Representatives and Recruiters

9/20/23- Ssgt Cross/ Ssgt. Hornick - Army- Foyer

9/20/23 -Detective Willy Weber - Forensics - Criminal Justice

9/25/23- Pat Dixon - UNOH -Automotive

9/26/23- Central Penn Diesel - Alan Yoder/Adam Stetler- Automotive

9/27/23- Dave Andersen - Blaise Alexander -Automotive

9/28/23 -Nathan Chase - Caterpillar Dealership -Automotive

9/29/23- Dakota Wright - Hydraulics -Automotive

## Upcoming Dates & Events

October 5th- Professional Advisory Committee Meeting

October 9th- Teacher In-Service

October 18th- Occupational Advisory Committee Meeting

October 19th- Joint Operating Committee Meeting

November 2nd- End of 1st Marking Period

## Joint Operating Committee

Mr. Michael Mamrak, President - East Lycoming

Mr. Matt Yoder - Benton

Mrs. Lynn Frey - Loyalsock

Mr. Dave Shimmel - Montoursville

Mr. David Messenger - Muncy

Mr. Douglas Whitmoyer - Warrior Run

## Professional Advisory Committee

Dr. Craig Skaluba, Superintendent of Record - Muncy

Mr. James Geffken - Benton

Dr. Mark Stamm - East Lycoming

Mr. Gerald McLaughlin - Loyalsock

Mr. Dan Taormina - Montoursville

Dr. Thor Edmiston - Warrior Run



# September 2023 | Food Service Report

*East Lycoming Area School District*

*Bringing Your Cafeteria to You!*

888.272.8106 | [TheNutritionGroup.biz](http://TheNutritionGroup.biz) |



# TNG On-Site at Mohegan Sun

## What's New in the Food Service Department

### *Summer Seminar School Year 23-24*

*The Nutrition Group started the school year with*

*the Positivity Pledge from the Jon Gordon*

*Book- "The Positive Dog". The meeting Guest Speaker*

*was Louie Gravance with a strong message of*

*Positive Customer Service to use on a daily basis with*

*Staff and students.*



# TNG On-Site at Mc Call Middle School

August 8 2022



## *Professional Development Days*

*The East Lycoming Kitchen Staff attended the Game Themed training. Some of the topics included Offer vs Serve. The staff spun the wheel to identify Reimbursable Breakfast and lunch meals. The Price Was Right game was played to identify means of Controlling cost in our kitchens.*



# TNG On-Site at Ferrell and Renn

Welcome Back Night August 21 and 22

Cafeteria Line Set up with Samples

## *Open House*

*The Nutrition Group along with the help of the Head Cooks set the lines up for the students and parents to see what we offer on our Lunch and Breakfast lines daily. We had many parents bring their students down to meet the staff and choose a sample. We were on site to explain the daily alternates, choice of fruits, vegetables and Milk.*



# TNG On-Site at Hughesville High School

August 23 the school district staff was treated to a BBQ to kick off the new school year. Dr Stamm and Adam Creasy cooked Hot Dogs and Hamburgers on the grill. The Administration team served the staff home made pasta salad, tossed fresh greens salad, fruit salad and an assortment of fresh baked cookies. Thanks to the kitchen staff for all your hard work.



**Back To School Staff BBQ**

# TNG On-Site at Ashkar Renn and Ferrell

Grandparents and Friends Breakfast

September 8 thru the 15

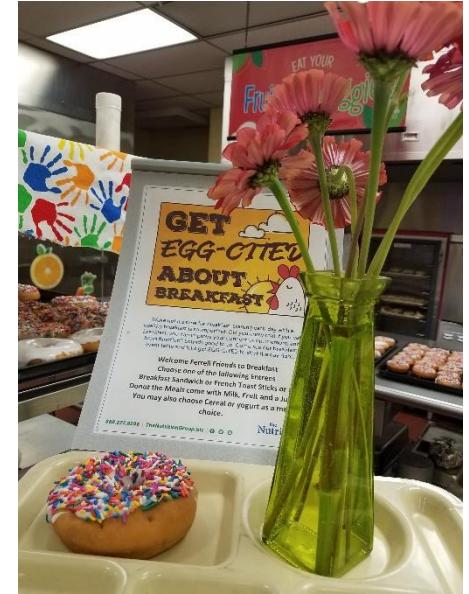
The kitchen staff provided a hot breakfast for 649

Grandparents and friends of the East Lycoming School

District. The menu offered a hot choice of the Egg

Breakfast Sandwich or Scrambled eggs and Sausage

along with a variety of fruits, juices and coffee.



# Take advantage of the benefits school meals provide for your children.

## School Meal Program: Nutritious value for your family

Families in the district prepare for all the expenses that come with sending students back to school, and are now also struggling to put food on the table as prices continue to soar. Groceries on average increased 12.2% over this time last year, making it the largest single year increase since April 1979.\*

*The good news is participating in the National School Breakfast and Lunch program can provide the students with both nutritious and cost-effective meals!*

Participating in the National School Breakfast and Lunch program is a great way to ensure your student has access to a wide variety of fresh nutritious meal options each day. Free or Reduced-price meals are also available for those that qualify. Families can visit the district website for more information on how to apply.



### School Lunch

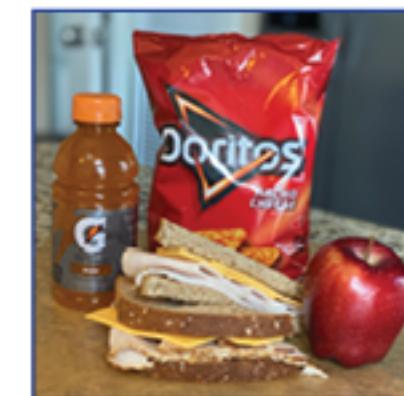
Elementary :  
**\$2.05**



Secondary  
**\$2.15**

### Typical Lunch from Home

**\$3.14**



# Nutrition for Life!

## Welcoming New Learners to the Cafeteria

Nutrition for Life is a 3-day event to welcome Pre-K, Kindergarten, or First Grade students into our cafeteria and make them feel special. We had so much fun introducing them to the tastiest half hour of the day!

*Ashkar Ferrell and Renn Promoted Nutrition For Life September 20,21 and 22. The Nutrition Group gave away Pencils and Bookmarks to the students participating in lunch, each kindergarten class was awarded a book for the grand prize.*



# TRENDY NEW PRODUCTS



We continue to bring in tasty and fun new items for breakfast, lunch and ala carte that students will love!



Reduced Sodium



Whole Grain



Smart Snack Standards

All of our new items have been student tested and selected!



All of the new items we are introducing in 2023 meet the new nutritional standards, without sacrificing flavor and taste!



Fresh • Nutritious • Innovative

# TRENDY NEW PRODUCTS



## Vegetarian Options



Impossible  
Burger



Plant Protein Beef  
Crumbles

## Meatless Mondays



Join us for  
Meatless Mondays  
in the cafeteria!

Every Monday, all main hot  
entrees will be vegetarian.

Good for You.  
Good for the Planet.

See the full  
menu here!



Looking for vegan options?  
Ask us!

[TheNutritionGroup.biz](http://TheNutritionGroup.biz) | 888.272.8106

*Gives the feel of favorites with meatless options!*



*Fresh • Nutritious • Innovative*



# Limited Time Offer!

This fun new program is coming to your cafeteria this year.

Watch to see what the featured favorites are in your school!

FEATURED

Fave

Hand-picked favorites that everyone loves!

## Pretzel Bites



888.272.8106 | [TheNutritionGroup.biz](http://TheNutritionGroup.biz) | [f](#) [t](#) [g](#)



*Mark your calendars and visit your cafeteria!*

# Celebrate National School LUNCH WEEK

October 9-13, 2023

#NSLW23 | #Levelup23



**MARK YOUR CALENDARS  
TO JOIN US IN YOUR CAFETERIA  
FOR OUR  
SPECIAL EVENTS!!!**



*Farm To Fork October 5 Creamy Bacon Cabbage*

*Wellness Wednesday October 11 Broccoli Salad*

*National School Lunch Week October 9-13*

*Fruity Friday Fun Tastings of Fruit and Educational Materials October 20*

*Tasty Bites October 31 Rice Krispy Pop Treats Halloween Theme*

# Thank You!



Follow us on:



## Your Food Service Team:

### Director of food and Nutrition

*Michele Hicklin*

570-584-0194

[nutrition@elsd.org](mailto:nutrition@elsd.org)

### Regional Manager

*Mary Bukeavich*

570-760-0648

[mbukeavich@thenutritiongroup.biz](mailto:mbukeavich@thenutritiongroup.biz)



OCTOBER | [f](#) [t](#) [i](#)

## What is Nutrition for Life?

Nutrition for Life is an event that welcomes students into the cafeteria, and makes them feel special while introducing them to the tastiest time of the day!

## A special dining event!

First year, full day students are invited to enjoy complimentary breakfast and lunches, helping students learn how school meals work.

## You'll love it!

With an emphasis on nutritional value and convenience, Nutrition for Life generates excitement and increases participation in school meals.

## How is this event possible?

This event is made possible by the generous support of The Nutrition Group's Champion Sponsor food vendors!

