

**EAST LYCOMING SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
Tuesday, June 21, 2022
High School Library - 7:00 p.m.**

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

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

- II. **REPORTS FROM BOARD MEMBER REPRESENTATIVES AND ADMINISTRATORS (as applicable):**
 - Mr. Pawlik – Superintendent
 - Mrs. Cotner – Director of Curriculum
 - Mr. Richard Reichner – Jr. High School Principal
 - Mrs. Jill Warg – Ferrell/Renn Elementary Principal
 - Mrs. Sherry Cowburn – Ashkar Elementary Principal
 - Mrs. Heather Burke – Business Manager/Board Secretary
 - Intermediate Unit #17 – Mrs. McClintock
 - Legislative Representation – Mrs. Gavitt
 - LycoCTC – Mr. Mamrak

- III. **BOARD POLICIES:** (BOE)
 1. **Board Policies – Second and Final Reading:**
Resolved, upon the recommendation of Superintendent Pawlik to approve the second and final reading of the following Board Policy:
 - Board Policy #823 (Naloxone) **--resolution required**

- IV. **PERSONNEL:** (P-1)
 1. **Retirement Resignation – Elementary Teacher:**
Resolved, upon the recommendation of Superintendent Pawlik to accept the retirement resignation of Mrs. Catherine Poust, with regret, as an Elementary Teacher at Ferrell Elementary, effective the end of the 2021/2022 school year. **--resolution required**

 2. **Retirement Resignation – Custodial Worker:**
Resolved, upon the recommendation of Superintendent Pawlik to accept the retirement resignation of Ms. Angela Mulligan, with regret, as a Custodial Worker at Ashkar Elementary, effective January 6, 2023. **--resolution required**

 3. **Resignation – Part-time Nurse:**
Resolved, upon the recommendation of Superintendent Pawlik to accept the resignation of Mrs. Desiree Doebler, with regret, as a Part-time Nurse at Renn Elementary, effective June 30, 2022. **--resolution required**

 4. **Resignation – Assistant Yearbook Advisor:**
Resolved, upon the recommendation of Superintendent Pawlik to accept the resignation of Mr. Daniel Zerbe, with regret, as an Assistant Yearbook Advisor, effective June 3, 2022. **--resolution required**

 5. **Summer Employment:**
Resolved, upon the recommendation of Superintendent Pawlik and Business Manager Burke that the following current employees be hired for retro-active summer employment:

Christina Sellers \$15.25 through June 30, 2022, \$15.61 effective July 1, 2022 to August 19, 2022 **--resolution required**

6. **Technology Assistant to Full-Time:**

Resolved, upon the recommendation of Superintendent Pawlik that Mr. Kyle Erdly be changed from a Part-time Technology Assistant to a Full-Time Technology Assistant, 7.5 hours per day, effective July 1, 2022. **--resolution required**

7. **Increase Fitness Center Hourly Rate:**

Resolved, upon the recommendation of Superintendent Pawlik to increase the hourly rate for Fitness Center Workers to \$11.50, retro-active to June 6, 2022. **--resolution required**

8. **Fitness Center Worker:**

Resolved, upon the recommendation of Superintendent Pawlik and Athletic Director Tallman that Mr. Ryan McClain be approved as a Fitness Center Worker, retro-active to June 6, 2022 at an hourly rate of \$11.50. **--resolution required**

9. **Fitness Center Worker:**

Resolved, upon the recommendation of Superintendent Pawlik and Athletic Director Tallman that Ms. Kendra Smith be approved as a Fitness Center Worker at an hourly rate of \$11.50. **--resolution required**

10. **Athletic Volunteers:**

Resolved, upon the recommendation of Superintendent Pawlik and Athletic Director Tallman that the following Athletic Volunteers be approved:

- Melinda Temple (Girls Soccer) 2022 season
- Caitlin McClintock (Girls Soccer) 2022 season

--resolution required

V. **MINUTES:**

(1)

Resolved, to accept the minutes from the meeting May 24, 2022 as submitted.

--resolution required

VI. **BUSINESS/FINANCIAL MATTERS:**

1. **Treasurer's Report:**

(F-1)

Resolved, to accept the May 2022 Treasurer's Report 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

VII. **INFORMATION:** Educational related items for review.

(Information)

VIII. **AUDIENCE PARTICIPATION:**

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

IX. **EXECUTIVE SESSION:**

Resolved, to convene an executive session for personnel and/or legal matters.

X. ADJOURNMENT:

**NEXT BOARD MEETING:
TUESDAY, JULY 19, 2022
7:00 PM**

Book	Policy Manual
Section	800 Operations
Title	Naloxone
Code	823
Status	Second Reading
Legal	1. 35 P.S. 780-113.7 2. 35 P.S. 780-113.8 3. Pol. 324 4. 22 PA Code 10.2 5. 22 PA Code 10.21 6. 22 PA Code 10.22 7. 24 P.S. 1302.1-A 8. 24 P.S. 1303-A 9. Pol. 227 10. Pol. 805.1 11. 22 PA Code 10.25 12. Pol. 236 13. 42 Pa. C.S.A. 8547 14. 42 Pa. C.S.A. 8548 15. Pol. 916
Adopted	June 21, 2022

Authority

As a means of enhancing the health and safety of its students, staff and visitors, the district may obtain, maintain and administer doses of an opioid antagonist and other facilities, specifically Naloxone, for emergency use to assist a student, staff member or other individual believed or suspected to be experiencing an opioid overdose.[1][2]

Definitions

Drug overdose - shall mean an acute medical condition, including, but not limited to, severe physical illness, coma, mania, hysteria or death, which is the result of consumption or use of one or more controlled substances causing an adverse reaction. An individual's condition may be deemed to be a drug overdose if a prudent person, possessing an average knowledge of medicine and health, would reasonably believe that the condition is in fact a drug overdose and requires immediate medical attention.[1]

Naloxone - shall mean a medication that can reverse an overdose caused by an opioid drug. As a narcotic antagonist, Naloxone displaces opiates from receptor sites in the brain and reverses respiratory depression that usually is the cause of overdose deaths.

Opioid - shall mean illegal drugs such as heroin, as well as prescription medications used to treat pain such as morphine, codeine, methadone, oxycodone, hydrocodone, fentanyl, hydromorphone, and buprenorphine.

Delegation of Responsibility

The Superintendent or designee, in consultation with the school nurse(s) and the school physician, shall establish appropriate internal procedures for the acquisition, stocking and administration of Naloxone and related emergency response procedures pursuant to this policy.

The school physician shall be the prescribing and supervising medical professional for the district's stocking and use of Naloxone. The Superintendent or designee shall obtain a standing order from the school physician for administration of Naloxone.

The school nurse and trained personnel shall be responsible for building-level administration of Naloxone and management of Naloxone stocks.

Guidelines

The school nurse and trained personnel shall develop a plan for annually informing all parents/guardians, students and staff about this policy and specifically:

1. The availability of Naloxone to treat opioid drug overdoses and what it does;
2. The symptoms of opioid drug overdoses;
3. How students and staff should report suspected overdoses;
4. The protection from criminal prosecution provided by law for persons who report a suspected overdose using their real name and remain with the overdosing person until emergency medical services (EMS) or law enforcement arrive, as well as for the person whose overdose they report; and[1][2]
5. The protection from civil liability provided by law for persons who report overdoses or administer Naloxone in overdose emergencies.[1][2]

Standing Order From the School Physician

The school physician shall provide and annually renew a standing order for administration of Naloxone to students, staff members or other individuals believed or suspected to be experiencing an opioid overdose.

The standing order shall include at least the following information:

1. Type of Naloxone (intranasal and auto-injector).
2. Date of issue.
3. Dosage.
4. **Indications for use.**
5. Signature of the school physician.

The standing order shall be maintained in the Superintendent's office, and copies of the standing order shall be kept in each location where Naloxone is stored.

Training

Before any school district employee may have custody of Naloxone or administer Naloxone under this policy, the employee must successfully complete an online Pennsylvania Department of Health training program about recognizing opioid-related overdoses, administering Naloxone and promptly seeking

medical attention for drug overdoses. Evidence that such training has been completed shall be placed in the employee's personnel file.[2][3]

A list of school district employees who successfully complete such training shall be maintained, updated and kept in the school nurse's office and the school district administration office.

Acquisition, Storage and Disposal

Naloxone shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

Naloxone shall be made readily accessible to those employees who have completed the required training to administer it in the event of a suspected drug overdose. All properly trained employees shall be informed of the exact location where Naloxone is being stored within the school nurse's office or other location.

The school nurse shall obtain sufficient supplies of Naloxone pursuant to the standing order in the same manner as other medical supplies acquired for the school health program. The school nurse or designee shall regularly inventory and refresh Naloxone stocks, and maintain records thereof, in accordance with the established internal procedures, manufacturer recommendations and Department of Health Guidelines.

Administration of Naloxone

When responding to a suspected drug overdose, district employees shall follow the steps outlined below:

1. Call for medical help immediately (Dial 9-1-1).
2. Check for signs of opioid overdose.
3. Perform initial rescue breathing (or CPR if needed), as instructed in training.
4. Administer Naloxone, as instructed in training.
5. Continue rescue breathing (or CPR if needed), as instructed in training.
6. Administer second dose of Naloxone if **indicated as per school physician standing orders needed**, as instructed in training.
7. Place in recovery position, as instructed in training.
8. Stay with the individual until emergency medical help arrives.
9. Cooperate with EMS personnel responding to the incident.
10. Notify the building administrator or designee of the incident.
11. **Complete report of Naloxone Administration.**

Referral to Law Enforcement and Parental Notification

The Superintendent or designee shall immediately report incidents involving the use of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[4][5][6][7][8][9][10]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving use of controlled substances immediately, as soon as practicable. The Superintendent

or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[4][9][10][11]

Referral to Student Assistance Program

Any student who experiences a drug overdose shall be referred to the district's Student Assistance Program.[12]

Indemnification

The school district shall indemnify and hold harmless any employee who administers Naloxone in good faith to another individual experiencing a suspected drug overdose, if all of these conditions apply:[2][13][14]

1. The employee did not act with the intent to harm or with reckless indifference to a substantial risk or harm in administering Naloxone to that individual.
2. The employee successfully completed the training contemplated by this policy.
3. The employee promptly sought additional medical assistance before or immediately after administering Naloxone.
4. The employee is administering Naloxone pursuant to this policy.

{ } Volunteers

{ } The term **employee** as used in this policy shall include approved volunteers who have received the required training.[15]

NOTE: If not using the Volunteer option, please remove the Policy 916 reference.

Writers should not include the volunteer option unless they have backup from school entity stating the approval of the use of volunteers to administer Naloxone.

PSBA New 4/16 ©2016 PSBA

**East Lycoming School District
Treasurer's Report
May 31, 2022**

General Fund Checking Account	May 1, 2022	4,227,875.72
PLGIT Account	May 1, 2022	3,229,993.86
TOTAL		7,457,869.58

Cash Receipts	May 2022	2,626,206.63
Cash Disbursements	May 2022	(3,765,536.16)
NET CASH CHANGE		(1,139,329.53)

General Fund Checking Account	May 31, 2022	4,861,733.73
PLGIT Account	May 31, 2022	1,456,806.32
TOTAL		6,318,540.05

Interest Rates	Mar-22	Apr-22	May-22
Checking MBT	0.73%	0.96%	0.96%
PLGIT	0.04%	0.12%	0.49%

June 2022 Statement

Page 1 of 4

Open Date: 05/03/2022 Closing Date: 06/01/2022

Account: [REDACTED]

Visa® Community Card
EAST LYCOMING SCHOOL [REDACTED]

Cardmember Service 1-866-552-8855
BUS 30 ELN 1

New Balance	\$3,030.76
Minimum Payment Due	\$3,030.76
Payment Due Date	06/28/2022

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	3,031
Reward Center Balance as of 05/31/2022	124,221

For details, see your rewards summary.

Activity Summary		
Previous Balance	+	\$2,035.76
Payments	-	\$2,035.76 ^{CR}
Other Credits		\$0.00
Purchases	+	\$3,030.76
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,030.76
Past Due		\$0.00
Minimum Payment Due		\$3,030.76
Credit Line		\$10,000.00
Available Credit		\$6,969.24
Days in Billing Period		30

ADMINISTRATIVE OFFICE

Date Received

JUN 07 2022

EAST LYCOMING SCHOOL DISTRICT
349 Cemetery Street
Hughesville, PA 17737

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

Automatic Payment

Account Number: [REDACTED]
Your new full balance of \$3,030.76 will be automatically deducted from your account on 06/22/22.





Community Card Rewards

Rewards Center Activity as of 05/31/2022

Rewards Center Activity*	0
Rewards Center Balance	124,221

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,031	21,658
Total Earned	3,031	21,658

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 \$3030.76 will be automatically deducted from your bank account on 06/22/2022. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions BURKE, HEATHER N Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/17	05/16	4673	ADOBE ACROPRO SUBS 408-536-6000 CA	\$15.89	_____
Total for Account [REDACTED]				\$15.89	

Transactions OCHS, VALERIE Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/04	05/03	5963	NASSP Product & Servic 703-8600200 VA	\$788.35	_____
05/16	05/12	0475	NASSP Product & Servic 703-8600200 VA	\$6.10	_____
05/18	05/17	9205	ANGELSENSE HTTPWWW.ANGE NJ	\$39.99	_____
05/18	05/18	9229	PARTY CITY BOPIS 800-727-8924 NJ	\$96.99	_____
05/20	05/18	1520	SAMSCLUB.COM 888-746-7726 AR	\$39.96	_____
05/20	05/18	2700	SAMSCLUB.COM 888-746-7726 AR	\$8.52	_____

Continued on Next Page

Transactions OCHS, VALERIE Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/20	05/18	1884	SAMSCLUB.COM 888-746-7726 AR	\$85.60	_____
05/23	05/21	7649	WALMART.COM AA 800-966-6546 AR	\$406.94	_____
05/23	05/21	7649	WALMART.COM AA 800-966-6546 AR	\$231.28	_____
05/23	05/21	7649	WALMART.COM AA 800-966-6546 AR	\$21.99	_____
05/25	05/24	2359	WEIS MARKETS 177 MUNCY PA	\$38.13	_____
05/26	05/25	5717	WEIS MARKETS ONLINE 800-662-5370 PA	\$40.72	_____
05/31	05/26	7586	SAMSCLUB.COM 888-746-7726 AR	\$108.80	_____
06/01	05/31	0136	Subway 55493 Williamsport PA	\$226.79	_____
Total for Account [REDACTED]				\$2,140.16	

Transactions CREASY, ADAM Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/06	05/05	8602	GoToCom*GoToMyPC goto.com MA	\$249.00	_____
05/09	05/08	7872	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.89	_____
05/12	05/11	0624	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$9.99	_____
05/16	05/14	2003	TOTALCHOICE HOSTING 800-2010461 MI	\$28.00	_____
05/16	05/15	3257	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.89	_____
05/16	05/14	1249	TEXTMARKS INC 800-6961393 CA	\$124.00	_____
05/16	05/14	3353	HELLOSIGN MONTHLY HTTPSWWW.HELL CA	\$60.00	_____
05/17	05/16	8212	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$190.80	_____
05/19	05/18	8686	SENDPULSE.COM 415-800-2960 NJ	\$16.85	_____
05/19	05/18	6023	ADOBE ACROPRO SUBS 408-536-6000 CA	\$15.89	_____
05/23	05/20	1690	Dropbox*N6378MMPHPPQ db.tt/cchelp DE	\$78.07	_____
05/24	05/23	6056	FS *faxpurchase 877-3278914 CA	\$6.35	_____
05/24	05/23	8711	HELLOFAX MONTHLY HTTPSWWW.HELL CA	\$14.98	_____
05/31	05/27	0020	COURSRA99CLE6G30DXPXQ 650-963-9884 CA	\$49.00	_____
Total for Account [REDACTED]				\$874.71	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/05	05/05	ET	PAYMENT THANK YOU	\$2,035.76CR	_____
Total for Account [REDACTED]				\$2,035.76CR	



2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$99.00
Total Interest Charged in 2022	\$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	\$3,030.76	\$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

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

ELSD

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

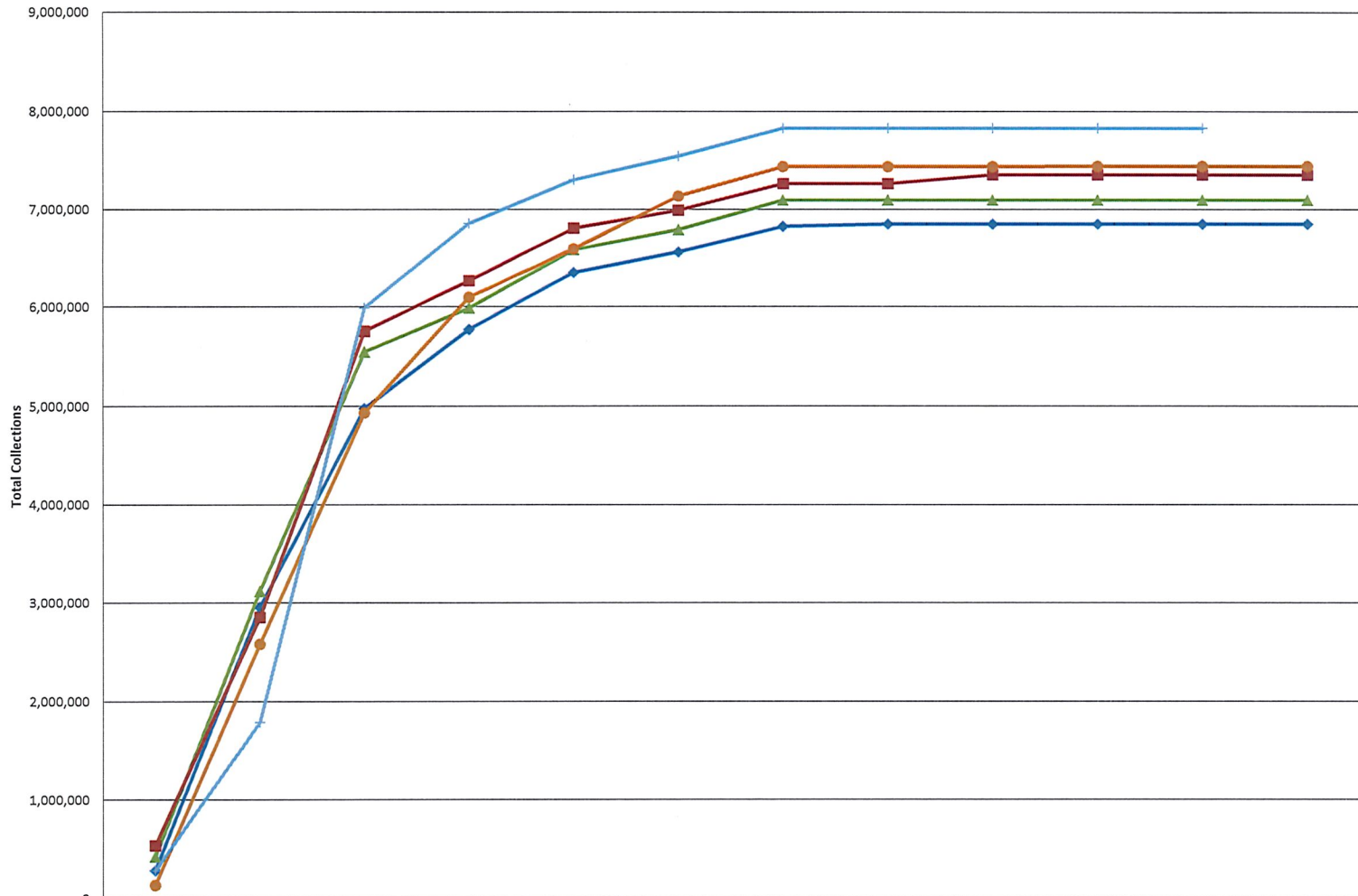
Cash Basis Month Received	Real Estate	Supplemental State Subsidy	Total RE & Sup.	Earned Income Tax	Total Collections	Cumulative Monthly Total
2021-22						
Jul-21	283,721.38	0.00	283,721.38	204,131.38	487,852.76	487,852.76
Aug-21	1,232,713.31	268,103.00	1,500,816.31	246,444.23	1,747,260.54	2,235,113.30
Sep-21	4,203,707.77	0.00	4,203,707.77	228,069.93	4,431,777.70	6,666,891.00
Oct-21	597,769.66	268,103.81	865,873.47	177,687.84	1,043,561.31	7,710,452.31
Nov-21	445,554.69	0.00	445,554.69	230,442.03	675,996.72	8,386,449.03
Dec-21	240,458.74	0.00	240,458.74	330,734.56	571,193.30	8,957,642.33
Jan-22	286,644.77	0.00	286,644.77	232,985.17	519,629.94	9,477,272.27
Feb-22	0.00	0.00	0.00	271,171.45	271,171.45	9,748,443.72
Mar-22	0.00	0.00	0.00	364,535.45	364,535.45	10,112,979.17
Apr-22	0.00	0.00	0.00	205,014.78	205,014.78	10,317,993.95
May-22	0.00	0.00	0.00	281,785.67	281,785.67	10,599,779.62
Jun-22	0.00	0.00	0.00	0.00	0.00	10,599,779.62
Totals	7,290,570.32	536,206.81	7,826,777.13	2,773,002.49	10,599,779.62	
2020-21						
Jul-20	133,437.29	0.00	133,437.29	234,121.94	367,559.23	367,559.23
Aug-20	2,175,962.76	266,398.00	2,442,360.76	347,598.53	2,789,959.29	3,157,518.52
Sep-20	2,356,301.03	0.00	2,356,301.03	290,885.61	2,647,186.64	5,804,705.16
Oct-20	1,161,837.06	0.00	1,161,837.06	231,245.95	1,393,083.01	7,197,788.17
Nov-20	496,496.87	0.00	496,496.87	177,150.98	673,647.85	7,871,436.02
Dec-20	274,285.12	266,398.52	540,683.64	231,518.62	772,202.26	8,643,638.28
Jan-21	301,707.97	0.00	301,707.97	269,327.02	571,034.99	9,214,673.27
Feb-21	0.00	0.00	0.00	312,723.35	312,723.35	9,527,396.62
Mar-21	0.00	0.00	0.00	240,331.40	240,331.40	9,767,728.02
Apr-21	2,959.66	0.00	2,959.66	213,781.72	216,741.38	9,984,469.40
May-21	0.00	0.00	0.00	299,865.32	299,865.32	10,284,334.72
Jun-21	0.00	0.00	0.00	280,414.28	280,414.28	10,564,749.00
Totals	6,902,987.76	532,796.52	7,435,784.28	3,128,964.72	10,564,749.00	
2019-20						
Jul-19	534,575.64	0.00	534,575.64	160,723.32	695,298.96	695,298.96
Aug-19	2,048,271.39	266,570.00	2,314,841.39	218,287.16	2,533,128.55	3,228,427.51
Sep-19	2,900,983.48	0.00	2,900,983.48	264,236.54	3,165,220.02	6,393,647.53
Oct-19	244,255.07	266,570.12	510,825.19	191,619.13	702,444.32	7,096,091.85
Nov-19	541,780.67	0.00	541,780.67	221,495.00	763,275.67	7,859,367.52
Dec-19	182,971.66	0.00	182,971.66	224,285.86	407,257.52	8,266,625.04
Jan-20	271,892.54	0.00	271,892.54	202,292.40	474,184.94	8,740,809.98
Feb-20	-277.61	0.00	-277.61	281,069.02	280,791.41	9,021,601.39
Mar-20	91,479.69	0.00	91,479.69	197,598.34	289,078.03	9,310,679.42
Apr-20	0.00	0.00	0.00	148,463.01	148,463.01	9,459,142.43
May-20	0.00	0.00	0.00	244,802.72	244,802.72	9,703,945.15
Jun-20	0.00	0.00	0.00	289,426.04	289,426.04	9,993,371.19
Totals	6,815,932.53	533,140.12	7,349,072.65	2,644,298.54	9,993,371.19	

ELSD

ANALYSIS OF FISCAL YEAR
REAL ESTATE EIT COLLECTIONS
UNDER ACT 24 (EIT)
AND GAMING
2021-22

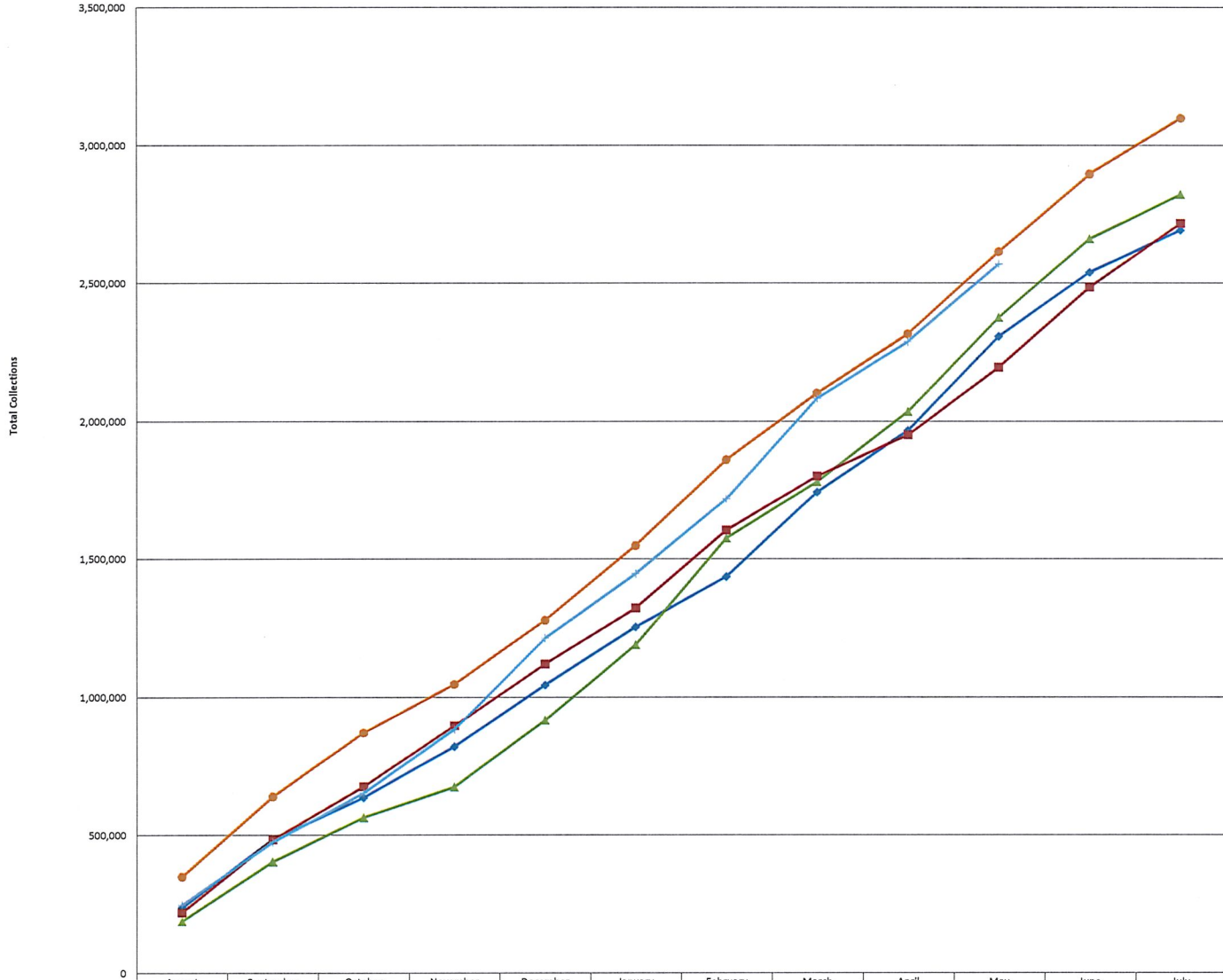
Month	2019-20 End of Month Cash Balance	2020-21 End of Month Cash Balance	2021-22 End of Month Cash Balance
July	\$5,300,018	\$2,957,126	\$3,847,078
August	7,831,985	4,244,378	3,927,989
Sept	6,534,304	4,901,253	5,704,511
Oct	8,464,434	5,423,236	5,056,094
Nov	7,954,153	4,621,462	3,693,701
Dec	7,998,260	2,126,954	1,674,311
Jan	6,772,934	981,767	4,638,199
Feb	7,056,424	4,785,173	5,944,326
March	6,079,936	2,521,120	3,404,881
Apr	6,142,107	1,418,588	4,227,876
May	5,273,185	5,406,677	4,861,734
June	4,013,391	2,803,930	0

Real Estate Tax Collection History



	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	Apr	May	June
2017-18	284,712	2,953,752	4,975,635	5,771,096	6,350,331	6,560,815	6,823,527	6,846,978	6,846,978	6,846,978	6,846,978	6,846,978
2018-19	424,056	3,116,870	5,541,976	5,986,678	6,582,821	6,788,499	7,091,284	7,091,284	7,091,284	7,091,284	7,091,284	7,090,645
2019-20	534,575	2,849,416	5,750,399	6,261,224	6,803,004	6,985,975	7,257,867	7,257,589	7,349,068	7,349,068	7,349,068	7,349,068
2020-21	133,437	2,575,797	4,932,098	6,093,935	6,590,431	7,131,114	7,432,821	7,432,821	7,432,821	7,435,780	7,435,780	7,435,780
2021-22	283,721	1,784,537	5,988,244	6,854,117	7,299,671	7,540,129	7,826,773	7,826,773	7,826,773	7,826,773	7,826,773	

Earned Income Tax Collection History



	August	September	October	November	December	January	February	March	April	May	June	July
2017-18	236,999	484,822	635,509	820,423	1,044,322	1,254,441	1,435,425	1,742,987	1,966,196	2,306,146	2,539,151	2,693,792
2018-19	188,038	402,324	563,217	673,191	916,510	1,189,926	1,574,065	1,780,548	2,034,215	2,374,283	2,661,086	2,821,809
2019-20	218,287	482,523	674,142	895,637	1,119,922	1,322,214	1,603,283	1,800,881	1,949,344	2,194,146	2,483,572	2,717,693
2020-21	347,598	638,483	869,728	1,046,878	1,278,396	1,547,723	1,860,446	2,100,777	2,314,558	2,614,423	2,894,837	3,098,968
2021-22	246,444	474,513	652,200	882,642	1,213,376	1,446,361	1,717,532	2,082,067	2,287,081	2,568,866		

**EAST LYCOMING SCHOOL DISTRICT
CONSTRUCTION FUND SUMMARY
JULY 1, 2021 - JUNE 30, 2022
BALANCE AS OF MAY 31, 2022**

DATE	BEGINNING BALANCE	DEPOSITS	INTEREST	FEES/ CHARGES	EXPENSES	ENDING BALANCE
7/1/2021	\$ 5,178.89					-
7/31/2021	5,178.89	0.00	1.76	0.00	0.00	5,180.65
8/31/2021	5,180.65	0.00	1.76	0.00	0.00	5,182.41
9/30/2021	5,182.41	0.00	1.68	0.00	0.00	5,184.09
10/31/2021	5,184.09	0.00	1.70	0.00	0.00	5,185.79
11/30/2021	5,185.79	0.00	1.73	0.00	0.00	5,187.52
12/31/2021	5,187.52	0.00	1.76	0.00	0.00	5,189.28
1/31/2022	5,189.28	0.00	1.92	0.00	0.00	5,191.20
2/28/2022	5,191.20	0.00	2.15	0.00	0.00	5,193.35
3/31/2022	5,193.35	0.00	3.22	0.00	0.00	5,196.57
4/30/2022	5,196.57	0.00	4.09	0.00	0.00	5,200.66
5/31/2022	5,200.66	0.00	4.42	0.00	0.00	5,205.08
6/30/2022	5,205.08	0.00	0.00	0.00	0.00	5,205.08
		-	26.19	-	-	

Interest Rate:

MB & T

1.000

**CONSTRUCTION FUND SUMMARY
JULY 1, 2021 - JUNE 30, 2022
AS OF MAY 31, 2022**

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

Transaction Detail Report
 5/19/22 through 6/17/22

Date	Account	Num	Payee	Memo	Category	Clr	Amount
Balance 5/18/22							105,469.15
5/19/22	HHS 21-22	73		Prom	Class 23		2,360.26
5/19/22	HHS 21-22	74		Clothing order	Class 22		2,427.00
5/19/22	HHS 21-22	7604	Denise Gorini	Food	Track		-94.14
5/19/22	HHS 21-22	7605	Josh Fry	Reimburse for May Day prizes,games, etc	Sr High Student Council		-502.44
5/19/22	HHS 21-22	7606	Cheri's Hous e of Flowers	May Day Flowers	Sr High Student Council		-160.00
5/19/22	HHS 21-22	7607	Anna Rose Temple	Flowers, dirt, mulch,flag dedication	Softball		-125.00
5/25/22	HHS 21-22	7608	Kim Horan	Refund parent -overpayment	Yearbook		-160.00
5/25/22	HHS 21-22	7609	Brian Anstadt	Track banquet	Track		-1,182.00
5/25/22	HHS 21-22	7610	Denise Gorini	Track senior gifts	Track		-105.95
5/25/22	HHS 21-22	7611	World Strides	Disney trip November 2022	Chorus		-1,085.12
5/25/22	HHS 21-22	7612	Cheri's Hous e of Flowers	Flowers for Chorus Concert	Chorus		-130.25
5/25/22	HHS 21-22	7613	BSN Sports	Tennis senior gifts/team gifts	Boys Tennis		-348.00
5/27/22	HHS 21-22	7614	Morgan Taylor	Christopher Armstrong Memorial Award	Commencement		-400.00
5/27/22	HHS 21-22	7615	Kenneth Draper	Buck Lumber Co. Industrial Arts Awards	Commencement		-200.00
5/27/22	HHS 21-22	7616	Brennah Kennedy	DAR American History Award	Commencement		-75.00
5/27/22	HHS 21-22	7617	Chase Michael	Clarence Day Jr Family Memorial Award	Commencement		-500.00
5/27/22	HHS 21-22	7618	VOIDMichael Dylina	Dr. David Franz Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7619	Zackery Jackson	Fry's Gas & Oil Attendance Award	Commencement		-175.00
5/27/22	HHS 21-22	7620	Chase Michael	Hess & Hess PC Citizenship Award	Commencement		-250.00
5/27/22	HHS 21-22	7621	Nicholas Trevouledes	C. Max Hess Memorial Leadership Award	Commencement		-250.00
5/27/22	HHS 21-22	7622	Brennah Kennedy	Carlene Hess Memorial English Award	Commencement		-250.00
5/27/22	HHS 21-22	7623	Destiny Dauberman	Don Myers Memorail HHS Alumni Award	Commencement		-200.00
5/27/22	HHS 21-22	7624	Derek Whipple	Paul McCoy Memorial HHS Alumni Award	Commencement		-200.00
5/27/22	HHS 21-22	7625	Destiny Dauberman	Hope & Light Award	Commencement		-500.00
5/27/22	HHS 21-22	7626	Jayden Stugart	Hope & Light Award	Commencement		-500.00
5/27/22	HHS 21-22	7627	VOIDSimon Bennage	American Legion Military Service Award	Commencement	R	0.00
5/27/22	HHS 21-22	7628	VOIDMorgan Gavitt	American Legion Military Service Award	Commencement	R	0.00
5/27/22	HHS 21-22	7629	VOIDLogan Long	American Legion Military Service Award	Commencement	R	0.00
5/27/22	HHS 21-22	7630	VOIDAtira McArdle	American Legion Military Service Award	Commencement	R	0.00
5/27/22	HHS 21-22	7631	VOIDCeleste Orner	American Legion Military Service Award	Commencement	R	0.00
5/27/22	HHS 21-22	7632	Jacie Savage	Lockard Insurance Jazz Scholarship	Commencement		-500.00
5/27/22	HHS 21-22	7633	Kylie Stephany	Lycoming County Fair Art Award	Commencement		-50.00
5/27/22	HHS 21-22	7634	Madison Young	Lycoming County Fair Music Award	Commencement		-50.00
5/27/22	HHS 21-22	7635	Emily Showers	LCBDA Award	Commencement		-50.00
5/27/22	HHS 21-22	7636	Zackery Jackson	LCBDA Award	Commencement		-50.00
5/27/22	HHS 21-22	7637	VOIDJonah Durham	Chad L. Michael Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7638	VOIDBrandon Ranck	Mickey D'Urso Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7639	VOIDMorgan Gavitt	Mike Rogers/Earl Temple Outstanding Wrestler	Commencement	R	0.00
5/27/22	HHS 21-22	7640	Brennah Kennedy	Montgomery's Pharmacy Chemistry Award	Commencement		-100.00
5/27/22	HHS 21-22	7641	Zackery Jackson	Musical Theatre Award	Class Play		-100.00
5/27/22	HHS 21-22	7642	Rebecca Lewis	Musical Theatre Award	Class Play		-100.00
5/27/22	HHS 21-22	7643	Joseph Swink	Physical Education Award	Commencement		-100.00
5/27/22	HHS 21-22	7644	VOIDEmma Ruch	Nancy Remsnyder Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7645	Brittany Jacobs	Spanish Club Award	Spanish Club		-75.00
5/27/22	HHS 21-22	7646	Brandon Ranck	Spanish Club Award	Spanish Club		-75.00
5/27/22	HHS 21-22	7647	VOIDBrenden Knight	Beth Spotts Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7648	VOIDJacie Savage	Edna Temple Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7649	Kylie Lewis	Vocal/Choral Award	Chorus		-50.00
5/27/22	HHS 21-22	7650	Madison Young	Vocal/Choral Award	Chorus		-50.00
5/27/22	HHS 21-22	7651	VOIDSarah Gardner	Irv Zablocky Memorial Award	Commencement	R	0.00
5/27/22	HHS 21-22	7652	Brennah Kennedy	Corson Smith Memorial Alumni Salutatorian	Commencement		-500.00
5/27/22	HHS 21-22	7653	Simon Bennage	MSG Sean Thomas Memorial Award	Commencement		-500.00
5/27/22	HHS 21-22	7654	Morgan Gavitt	MSG Sean Thomas Memorial Award	Commencement		-500.00
5/27/22	HHS 21-22	7655	Logan Long	MSG Sean Thomas Memorial Award	Commencement		-500.00
5/27/22	HHS 21-22	7656	Atira McArdle	MSG Sean Thomas Memorial Award	Commencement		-500.00
5/27/22	HHS 21-22	7657	Celeste Orner	MSG Sean Thomas Memorial Awad	Commencement		-500.00
5/27/22	HHS 21-22	7658	Brennah Kennedy	Joe Young Memorial Award	Commencement		-600.00
5/27/22	HHS 21-22	7659	Chase Snyder	Joe Young Memorial Award	Commencement		-600.00
5/31/22	HHS 21-22	INT		May Interest	Interest Account		94.33
6/1/22	HHS 21-22	77		DAR,LCBDA,PE,Alum,Buck,Thomas,Lockard,Mi...	Commencement		5,375.00
6/2/22	HHS 21-22	7660	VOIDKBF Print Technology	2022 clothing	Track	R	0.00
6/2/22	HHS 21-22	7661	Copi LLC	Senior quotes	Yearbook		-137.50
6/2/22	HHS 21-22	7662	Steph Hillis	Banquet desserts	Track		-125.00
6/3/22	HHS 21-22	7663	KBF Print Technology	2022 clothing	Track		-2,212.65
6/9/22	HHS 21-22	75		Showtix/tickets	Musical		4,223.94
6/9/22	HHS 21-22	76		Donation from Drama Boosters	Musical		2,000.00
6/9/22	HHS 21-22	78		Banquet for bothe boys & girls	Track		686.00

Transaction Detail Report
5/19/22 through 6/17/22

Date	Account	Num	Payee	Memo	Category	Cl r	Amount
6/9/22	HHS 21-22	7664	KBF Print Technology	Throwers shirts	Track		-354.42
Total 5/19/22 - 6/17/22							1,394.06
Balance 6/17/22							106,863.21
Total Inflows							17,166.53
Total Outflows							-15,772.47
Net Total							1,394.06