

2022-2023

Greencastle-Antrim School District

Unleash Your Influence



Empowering for Success

Children First - Commitment – Integrity – Respect - Standards

April 6, 2023

**GREENCASTLE-ANTRIM SCHOOL DISTRICT
AGENDA
BOARD OF SCHOOL DIRECTORS MEETING**

April 6, 2023

Regular meeting – 6:00 PM

**Board meeting will be live streamed from the Antrim Township Building.
Check the District website for connectivity and public comment information.**

- I. Call to Order**
- II. Moment of Reflection**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Agenda Approval**
- VI. Recognition of Citizens**

PLEASE NOTE: Citizens have the right to attend and witness board meetings, but the Sunshine Law does not grant them the right to speak at times not designated for public comment. You may address the Board of School Directors at this time. Citizens are reminded that Board Procedures limits the duration of each presentation to three minutes, with the maximum of seven citizens permitted to address the board. Personnel items may not be discussed in public meeting. The Board and Administrators will not respond to public comment, at this time.

VII. Approval of Minutes

- A. Recommend approval of the minutes from the meeting held on: March 2, 2023
- B. Recommend approval of the minutes from the meeting held on: March 16, 2023

VIII. Treasurer's Report

- A. Recommend approval of the Treasurer's Report for the month ending: February 28, 2023

IX. President's Report

- o Borough/Township Updates

X. Superintendent's Report

- A. Recommend approval of the Dental Consultant Agreement for 2023-24 school year
- B. Recommend approval to add MS Soccer to the GASD athletic program.

- C. The Greencastle-Antrim School District Administration requests School Board authorization to bid the ACE Building project.
- D. Recommend approval of the proposed 3 year contract with ESS.
- E. Recommend approval to submit a purchase order to VIRCO Inc. in the amount of \$205,544.00 for the high school desk and chair replacement project (800 desks and 800 chairs) in the current budget year, with invoicing upon shipment after July 1, 2023. Doing so would hold the price as quoted and enable production to begin, ensuring delivery in adequate time for maintenance to unpack and setup new furniture in classrooms prior to the start of school.
- F. Request approval to include a budget line item of \$120,000 specifically for early childhood education. This is to be used towards the rental costs for our First Start PreK classrooms at Grove Medical Center.
- G. Follow-up items:
 - Foundational Literacy Curriculum
 - Bullying Policy
 - Records Retention Policy

XI. Personnel Items

- A. Recommend approval of the following professional staff resignation for the purpose of retirement:
 1. Ronda Hoover, - GAPS Teacher, effective April 28, 2023 (22.99 credit years of service with PSERS, 23 with G-ASD)
- B. Recommend acceptance of the following support staff resignation:
 1. Sharon Steele, - DIST Kitchen Worker II (GAMS) effective May 31, 2023
- C. Recommend acceptance of the following supplemental staff resignations:
 1. Liam Okal, - DIST HS Assistant Track & Field Coach effective March 10, 2023
 2. Travis Blubaugh, - DIST MS Assistant Boys Basketball Coach effective March 29, 2023
 3. Maria Kolva, - GAPS 2nd Grade Team Leader effective March 31, 2023
- D. Recommend approval of the following professional staff requests for a FMLA qualifying leave of absence:
 1. Christine Wilkinson, - DIST Special Education Teacher, effective with an anticipated start date of August 16, 2023 and an expected return date of January 15, 2024
 2. Mallory Kauffman, DIST Elementary Teacher, effective with an anticipated start date of September 10, 2023 and an expected return date of January 2, 2024
- E. Recommend approval of the following support staff members for regular employment status having successfully completed a ninety day orientation period:
 1. Jennifer Coles, - DIST Kitchen Worker II (High School)
 2. Barbara Rendel, - DIST Kitchen Worker II (High School)
 3. Beckee Denlinger, - DIST Instructional Support Paraprofessional (Primary School)
- F. Recommend approval of the following long term substitute professional staff appointments:
 1. Max McDowell, - DIST Long Term Substitute Wellness Elementary Teacher, Prorated based on the number of actual days worked (based on a per diem of Bachelors at Step 1), effective with an anticipated start date of March 20, 2023 and continuing with an expected end date of May 31, 2023

2. Carrie Forney, - DIST Long Term Substitute 2nd Grade Teacher, Prorated based on the number of actual days worked (based on a per diem of Bachelors at Step 1), effective with an anticipated start date of March 22, 2023 and continuing with an expected end date of May 31, 2023
3. Andrea McCauley, - DIST Long Term Substitute Special Education Teacher, Prorated based on the actual number of days worked (based on a per diem of Bachelors at Step 1), effective with an anticipated start date of April 28, 2023 and continuing with an expected end date of January 15, 2024.

G. Recommend approval of the following support administrative staff appointment:

1. Crystal Heller, - DIST Food Service Director @ \$69,000 (prorated), 245 days effective April 21, 2023 (Nancy Foust) Mrs. Foust last on-site day working will be April 20, 2023

H. Recommend approval of the following support staff appointments:

1. Tina Botzan, - DIST Bus/Van Aide, Band 8 Step 2 182 days, 2 hrs/day effective with anticipated start date of March 27, 2023
2. Kerysa Grasley, - DIST Intensive Support Paraprofessional, Band 3 Step 7, 6.5 hrs/day effective with an anticipated start date of April 12, 2023 (Sherry Logsdon)

I. Recommend approval of the following supplemental staff assignments for the 2022-2023 contract year starting April 3, 2023:

1. Christine Reiber – Sophomore Class Advisor @ \$725.00 (prorated)
2. Megan Searfoss – Sophomore Class Advisor @ \$725.00 (prorated)
3. Laura Osluk – Sophomore Class Advisor @ \$725.00 (prorated)

J. Recommend approval of the following additions to the District Personnel list(s):

1. Gary Rife – DIST Homebound Instructor @ \$67.86/hr
2. Jennifer Doyka – Extended School Year effective June 1, 2023

K. Recommend approval of the following support staff appointment:

1. Julia Snyder, - DIST Kitchen Worker II (GAES), Band 8 Step 1 182 days, 4.25 hrs/day effective with anticipated start date of April 3, 2023 (Racheal Ford)

XII. Student Reports

XIII. Chief Financial Officer's Report

A. Request approval of the invoices as listed on the bills for payment reports for:

General Fund Paid Bills - March 2023 - \$4,531,305.72

B. Request approval to transfer approximately \$62,934.04 (may differ slightly with final interest receipt) from PSDLAF (PA School District Liquid Asset Fund) to PLGIT (PA Local Government Insurance Trust) where the majority of our funds are held and subsidies are received.

C. Request approval to transfer \$275,000 from Food Service to General Fund. This is a return of operating expenses previously Board approved on June 17, 2021 and transferred to cover shortfalls as a result of COVID. The Child Nutrition Report for 2021-2022 had an operating excess, therefore, these dollars need to be returned to stay in compliance.

XIV. Recognition of Citizens

XV. Adjournment

March 2, 2023

The Greencastle-Antrim School District Board of Directors met for their regular meeting on March 2, 2023. The meeting was live streamed from the Antrim Township Building, 10655 Antrim Church Road, Greencastle. The District website posted the connectivity information. The meeting was called to order at 6:00 p.m. by Vice-President, Eileen Dickinson. No executive session

The meeting opened with a moment of reflection and the Pledge of Allegiance.

The following Board Members were present at the time for roll call: Shannon Blanchard, Chris Bonillas, Dr. Davidson, Rich Davis, Eileen Dickinson, Janon Gray, Hal Myers and Shannon Yates.

Members of the administrative staff in attendance included: Dr. Lura Hanks, Superintendent; Dr. Edward K. Rife, Jr., Executive Director; Angie Singer, Executive Director; Ashley Martin, Principal K-5; Mike McManus, Principal 6-12; Chad Stover, Supervisor of Student Services; Heather Alvey, HR Director; Caroline Royer, Chief Financial Officer/Board Secretary.

High School Representatives – Shavari Maharaj and Nathan Hanks were in attendance.

Also, in attendance were Tina Anderson, Recording Secretary; Dwight Bard, Technology and app. 5 citizens.

During the time of recognition of citizens, zero persons requested to address the Board.

*23-027 On a Yates-Blanchard motion, followed by a unanimous vote, the Board Resolved to approve the agenda.

- Recommend approval of the minutes from the February 2 & 16, 2023 meetings.

*23-028 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the minutes from the February 2 & 16, 2023 meetings.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes
Motion carried 8-0		

- Recommend approval of the Treasurer’s report for the month ending, January 2023.

*23-029 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the January 2023 Treasurer’s reports.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes
Motion carried 8-0		

PRESIDENT’S REPORT

- Borough/Township Updates – none

SUPERINTENDENT’S REPORT (Exhibit available in records.)

- A. Request approval to renew the contract with the Greencastle Driving School to allow them to provide on-the-road driver's education for the Greencastle-Antrim School District.

*23-030 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve renewing the contract with the Greencastle Driving School to allow them to provide on-the-road driver's education for the Greencastle-Antrim School District.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes

Motion carried 8-0

- B. Recommend approval of the 2023-24 Board of Director's meeting dates and time, with the meeting location at the Antrim Township Administrative Offices.

*23-031 On a Yates-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the 2023-24 Board of Director's meeting dates and time, with meeting location at the Antrim Township Administrative Offices.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes

Motion carried 8-0

- C. Recommend approval of the revised facilities request form.

*23-032 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the revised facilities request form.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes

Motion carried 8-0

- D. Follow-up items:

- Crabtree Update
- Advisory Council

*23-033 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the Personnel Items on tonight's agenda.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes

Motion carried 8-0

XII. Personnel Items

- A. Recommend approval of the following professional staff resignations for the purpose of retirement:

1. Ronalyn Bingaman, - GAHS Teacher, effective June 3, 2023 (37.17 credit years of service with PSERS, 34 with G-ASD)
2. Kathy Hamilton, - GAMS/GAHS Nurse, effective May 31, 2023 (16 credit years of service with PSERS, 16 with G-ASD)

- B. Recommend approval of the following support staff resignation for the purpose of retirement:

1. Nancy Foust, - DIST Food Service Director, Administration effective June 30, 2023 (43.98 credit years of service with PSERS, 14 with G-ASD)

- C. Recommend approval of the following professional staff requests for a FMLA qualifying leave of absence:
 - 1. Katie Yeatts, - DIST Wellness Teacher, effective with an anticipated start date of May 1, 2023 and an expected return date of November 29, 2023
 - 2. Megan Bartram, DIST Special Education Teacher, effective with an anticipated start date of August 17, 2023 and an expected return date of October 2, 2023
- D. Recommend acceptance of the following support staff resignations:
 - 1. Sherry Logsdon, - DIST Intensive Support Paraprofessional (GAPS) effective February 21, 2023
 - 2. Racheal Ford, - DIST Kitchen Worker II (GAES) effective February 22, 2023
- E. Recommend approval of the following professional staff appointment:
 - 1. Keara Allshouse, - DIST Elementary Teacher (current assignment location – Elementary School), Masters 45 at step 5, effective April 24, 2023 (pending completion and acceptance of all required paperwork) Ryan Kaiser
- F. Recommend approval of the following support administrative staff appointment:
 - 1. Andrea Black, - DIST Accounting Supervisor @ \$64,000 (prorated), 245 days effective April 17, 2023 (Tara Freeman)
- G. Recommend approval of the following support staff appointment:
 - 1. Robin Kell, - DIST Kitchen Worker II (GAES), Band 8 Step 1 182 days, 5.75 hrs/day effective with anticipated start date of February 21, 2023
- H. Recommend approval of the following supplemental staff appointments:
 - 1. Sharon Allen, - MS Asst. Track & Field Coach @ \$1,463 based on a 45 day season; effective 2022-2023 Spring Season (Hollister Rolls)
 - 2. April Laughrey, - HS JV Asst. Softball Coach @ \$2,114 based on a 65 day season; effective 2022-2023 Spring Season (Justin Moose)
 - 3. Dwight Bard, - MS Asst. Track & Field Coach @ \$1,463 based on a 45 day season; effective 2022-2023 Spring Season (Meggan Grams)
 - 4. Chris Bowman, - HS Asst. Track & Field Coach @ \$2,516 based on a 65 day season; effective for the 2022-2023 Spring Season (Nicole Martin)
- I. Recommend approval of the continuance of the following supplemental staff assignments for the 2022-2023 Spring Sports Season:
 - 1. Todd Nicarry- HS Varsity Baseball Asst. Coach @ \$4,127 based on a 65 day season
 - 2. Eric Shaner- HS Varsity Baseball Head Coach @ \$4,622 based on a 65 day season
 - 3. Joshua Young- HS JV Baseball Asst. Coach @ \$2,283 based on a 65 day season
 - 4. John Bartram- HS JV Baseball Head Coach @ \$3,056 based on a 65 day season
 - 5. Mark DeCarli- HS Varsity Softball Head Coach @ \$4,622 based on a 65 day season
 - 6. Amanda Keith- HS JV Softball Head Coach @ \$3,241 based on a 65 day season
 - 7. Richard Secrest- HS Track & Field Asst. Coach @ \$4,127 based on a 65 day season
 - 8. Terry Bookhammer- HS Track & Field Asst. Coach @ \$3,120 based on a 65 day season
 - 9. Jason Durham- HS Track & Field Asst. Coach @ \$2,718 based on a 65 day season
 - 10. Alex Ramos- HS Track & Field Asst. Coach @ \$4,127 based on a 65 day season
 - 11. Devin McCauley- HS Track & Field Head Coach @ \$6,933 based on a 65 day season
 - 12. Eric Bowman- MS Track & Field Head Coach @ \$1,987 based on a 45 day season
 - 13. Aric Bruner- MS Volleyball Asst. Coach @ \$2,406 based on a 50 day season
 - 14. Corry Eagler- MS Volleyball Head Coach @ \$2,920 based on a 50 day season
- J. Recommend approval of the following supplemental staff assignment for the 2022-2023 school year:
 - 1. MaeKayla Brown – DIST Dental Hygienist @ \$38.29/hr for a maximum of 75 hours
- K. Recommend approval of the following additions to the District Personnel list(s):
 - 1. Gary Rife – DIST Homebound Instructor @ \$63.33/hr
 - 2. Racheal Ford – DIST Support Staff Substitute (Kitchen Worker)
 - 3. Penni Baker – Extended School Year Special Education Teacher (through Wilson Reading MOU) effective June 1, 2023
- L. Recommend approval of the following District Student Auditorium Technician for the 2022-2023 fiscal year:
 - 1. Emily Dieterle - @ \$7.91/hr
 - 2. Brianna Lopez - @ \$7.91/hr
 - 3. Keira Pearson - @ \$7.91/hr
 - 4. Alyssa Peterson - @ \$7.91/hr
 - 5. Camden Simmons - @ \$7.91/hr
 - 6. Caleb Sperry - @ \$7.91/hr

CONFERENCE REQUEST

- Request approval for Request approval for Angie Singer and Nicole Baker to attend the PAFPC Conference at Kalahari Resort and Conventions – Poconos from April 16 – 19, 2023.
(Paid from Title I funds)

*23-034 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve for Angie Singer and Nicole Baker to attend the PAFPC Conference at Kalahari Resort and Conventions – Poconos from April 16 – 19, 2023. (Paid from Title I funds)

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes
Motion carried 8-0		

STUDENT REPORT

- Nathan Hanks – Cocoa Crawl on February 11th. Mia Libby passed 1,000 points in girls basketball.

CHIEF FINANCIAL OFFICER’S REPORT

- Caroline Royer presented the following list of bills for the Board’s consideration for approval:
General Fund Bills – February 2023 - \$2,545,559.34 (Exhibit available in records.)

*23-035 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the list of bills as presented by the Chief Financial Officer.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes
Motion carried 8-0		

- Recommend approval of the 2023-24 Franklin Learning Center budget in the amount of \$1,404,303.

*23-036 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the 2023-24 Franklin Learning Center budget in the amount of \$1,404,303.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes
Motion carried 8-0		

- Recommend approval of the 2023-24 Lincoln Intermediate Unit General Operating Budget. Total contribution by the District is \$5,316.04 which is a \$231.28 increase from the 2022-23 operating budget.

*23-037 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the 2023-24 Lincoln Intermediate Unit General Operating Budget. Total contribution by the District is \$5,316.04 which is a \$231.28 increase from the 2022-23 operating budget.

Baer – absent	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes
Motion carried 8-0		

- Recommend approval to advertise and hire a Food Service Director to replace Nancy Foust who is retiring.

*23-038 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve to advertise and hire a Food Service Director to replace Nancy Foust who is retiring.

Baer – absent

Blanchard – yes

Bonillas – yes

Motion carried 8-0

Davidson – yes

Davis – yes

Dickinson – yes

Gray – yes

Myers – yes

Yates – yes

Recognition of Citizens - none

*23-039 On a Yates-Bonillas motion, followed by a unanimous voice vote, the Board Resolved to adjourn the meeting.

Motion carried.

The meeting was adjourned at 6:36 p.m.

President

Secretary

March 16, 2023

The Greencastle-Antrim School District Board of Directors met for their work session / advertised voting meeting on March 16, 2023. The meeting was live streamed from the Antrim Township Building, 10655 Antrim Church Road, Greencastle. The District website posted the connectivity information. The meeting was called to order at 6:00 p.m. by President, Tracy Baer. Executive session was held at 5:00 p.m. for Personnel also and Executive sessions were held on March 6 and March 13, 2023 at 5:00 PM for Personnel.

The meeting opened with a moment of reflection and the Pledge of Allegiance.

The following Board Members were present at the time for roll call: Tracy Baer, Shannon Blanchard, Chris Bonillas, Dr. Davidson, Rich Davis, Eileen Dickinson, Janon Gray, Hal Myers and Shannon Yates.

Members of the administrative staff in attendance included: Dr. Lura Hanks, Superintendent; Dr. Edward K. Rife, Jr., Executive Director; Angie Singer, Executive Director; Ashley Martin, Principal K-5; Chad Stover, Supervisor of Student Services; Chelsey Robinson, Assistant Principal K-5; Ginger Thompson, Exec. Director of Special Education; Nicole Tosten, Supervisor of Behavior Support; Heather Alvey, HR Director.

High School Representatives – Shavari Maharaj and Nathan Hanks were in attendance.

Also, in attendance were Tina Anderson, Recording Secretary; Dwight Bard, Technology and approximately 5 citizens and 4 GAEA Members.

During the time of recognition of citizens, one person requested to address the Board.

- Doug Shatzer – offered prayer

*23-040 On a Yates-Bonillas motion, followed by a unanimous vote, the Board Resolved to approve the agenda.

PRESIDENT'S REPORT

- Request approval of the Greencastle-Antrim School District Board of Directors intent to retain Dr. Lura Hanks as Superintendent for a term of 3 to 5 years.

*23-041 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the request of the Greencastle-Antrim School District Board of Directors intent to retain Dr. Lura Hanks as Superintendent for a term of 3 to 5 year.

Baer – yes

Davidson – yes

Gray – yes

Blanchard – yes

Davis – yes

Myers – yes

Bonillas – yes

Dickinson – yes

Yates – yes

Motion carried 9-0

- Recommend approval of the residency adjudication recommendation from a committee of the Board.

*23-042 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the residency adjudication from a committee of the Board.

Baer – yes

Davidson – yes

Gray – yes

Blanchard – yes

Davis – yes

Myers – yes

Bonillas – yes

Dickinson – yes

Yates – yes

Motion carried 9-0

SUPERINTENDENT’S REPORT (Exhibit available in records.)

- A. Administration recommends approval of a separation and release agreement between the District and an employee of the District.

*23-043 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve a separation and release agreement between the District and an employee of the District.

Baer – yes	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes

Motion carried 9-0

- B. Recommend approval of Performance Matters to our Power School suite at an initial cost of \$43,692.01 (\$16000 initially, with a \$7000 annual savings).

*23-044 On a Blanchard-Bonillas motion, followed by a roll call vote, the Board Resolved to approve the Performance Matters to our Power School suite at an initial cost of \$43,692.01 (\$16000 initially, with a \$7000 annual savings).

Baer – yes	Davidson – yes	Gray – yes
Blanchard – yes	Davis – yes	Myers – yes
Bonillas – yes	Dickinson – yes	Yates – yes

Motion carried 9-0

PRESENTATIONS (Exhibit available in records.)

- Grant Updates
- Early Childhood Center
- MS Soccer

BOARD Committee Report and Discussion

- Personnel – Meeting scheduled for March 21, 2023
- Facilities – Will be scheduling a meeting when more information is obtained for discussion
- Budget – Next meeting scheduled March 28, 2023

STANDING Committee Reports

- Tayamentasachta – Chris Bonillas reported that they are apply for and Antrim Park Grant in the amount of \$4500. The Apple Fest for next year will be held October 14 and the wreath making class held this past December was a big success.
- Franklin Learning Center – Tracy Baer reported that the LC will be aligning their policies to be more in line with the LIU. Upcoming events – Strawberry Hill Ambassador, Race for ED, Prom and Graduation on May 30th.
- LIU – Janon Gray reported that they are developing a Comprehensive Plan.

DISTRICT Updates

- Facilities Report – Emailed monthly information

REVIEW of upcoming board meeting

- Dental Consultant Agreement

STUDENT REPORT

- Shavari Maharaj – reported that next weekend the drama club will be presenting Mama Mia.

- Nathan Hanks – reported that Senior exit interviews were held, spring sports are starting to have scrimmage games and the 5th grade floor hockey games was a great event.

OLD BUSINESS

NEW BUSINESS

- Will be recommending to move funds totaling \$62,934.04 from PSDLAF (PA School District Liquid Asset Fund) to PLGIT (PA Local Government Insurance Trust) where the majority of our remaining funds are held. The PSDLAF account has not been utilized in years, and the funds generate greater interest with PLGIT.

Recognition of Citizens – none

- Dr. Rife celebrated Vicki Ritchey for all her hard work and dedication to the athletic department.
- The Bocce team will play in the State tournament next Thursday in Hershey at the Giant Center. The team will spend the night before in Hershey funded through the Special Olympics.

*23-045 On a Yates-Davis motion, followed by a unanimous voice vote, the Board Resolved to adjourn the meeting.

Motion carried.

The meeting was adjourned at 7:21 p.m.

President

Secretary

Greencastle-Antrim School District
Treasurer's Report
For Board Meeting
February 2022-2023

Ending Date: 02/28/23

Fund 10

BEGINNING BOOK BALANCES 01/31/23

CASH - ArbiterPay	12,424.00
CASH F & M BANK - CHECKING	8,175,108.55
CASH P S D L A F	62,722.75
CASH P L G I T	19,401,726.88
Petty Cash - Non-Categorical	1,850.00
	27,653,832.18

INCOME

PLGIT WIRE TRANSFER JANUARY CAFETERIA SUBSIDY 022023156	-97,073.73
MONTHLY INTEREST 022023157	83,650.76
Charge winter official fees pd by Arbiter 1143	-11,848.50
STUDENT ACTIVITY PASSTHROUGH CR*1793	31.00
EARNED INCOME TAX CR*1794	288,615.00
LOCAL SERVICE TAX CR*1795	3,145.35
STUDENT ACTIVITY PASSTHROUGH CR*1796	15.50
STUDENT DEBT CR*1798	11,673.72
STUDENT ACTIVITY PASSTHROUGH CR*1799	31.00
STUDENT ACTIVITY PASSTHROUGH CR*1800	93.00
FEES CR*1801	172.50
STUDENT ACTIVITY PASSTHROUGH CR*1802	108.50
RETIREE DENTAL & VISION PAYMENT CR*1803	379.35
STUDENT ACTIVITY PASSTHROUGH CR*1804	46.50
FEES CR*1805	250.00
STUDENT DEBT CR*1806	33,049.04
OFFSET CAFETERIA PAYROLL EXPENSE CR*1807	42,836.73
STUDENT ACTIVITY PASSTHROUGH CR*1808	62.00
STUDENT ACTIVITY PASSTHROUGH CR*1809	155.00
FEES CR*1810	190.40
MISCELLANEOUS CR*1811	10,193.22
FEES CR*1812	95.00
DELINQUENT TAX CR*1813	16,437.71
GRANT REVENUE CR*1814	243,312.64
Received money back pulled by mistake CR*1815	14,153.00
GRANT REVENUE CR*1816	11,005.79
STATE SUBSIDY CR*1817	1,350,429.19
FOOD SERVICE TRANSFER CR*1818	97,073.73
FEES CR*1819	95.00
RENTALS CR*1820	3,781.97
GRANT REVENUE CR*1821	63,531.63
	2,165,692.00

EXPENDITURES

ATHLETICS - CONTRACTED CARRIERS Vendor: Friese Bus Transportation LLC (CC)	-2,431.29
ATHLETICS - CONTRACTED CARRIERS Vendor: Theresa M Keifman (CC)	-521.29
ATHLETICS - CONTRACTED CARRIERS Vendor: Thomas Gift III, LLC (CC)	-725.97
ATHLETICS - CONTRACTED CARRIERS- Trip 161 Vendor: Moore Bus Transportation LLC (CC)	-400.72
ATHLETICS - CONTRACTED CARRIERS-Trip 148 Vendor: Moore Bus Transportation LLC (CC)	-264.76
ATHLETICS - CONTRACTED CARRIERS-Trip 157 Vendor: Moore Bus Transportation LLC (CC)	-297.58
ATHLETICS - CONTRACTED CARRIERS-Trip 177 Vendor: Moore Bus Transportation LLC (CC)	-256.91
CONTRACTED CARRIERS Vendor: Karla Jones (CC)	-687.60
CONTRACTED CARRIERS Vendor: Tonya Markley (CC)	-487.50
CONTRACTED CARRIERS (River Rock) Vendor: Theresa M Keifman (CC)	-651.60
FEDERAL REGULAR PROGRAMS BOOKS AND PERIODICALS Vendor: Winsor Learning Inc.	-1,221.00
FEDERAL REGULAR PROGRAMS GENERAL SUPPLIES Vendor: Junior Learning Inc. (CC)	-146.95

**Greencastle-Antrim School District
Treasurer's Report
For Board Meeting
February 2022-2023**

Ending Date: 02/28/23

FISCAL SERVICES GENERAL SUPPLIES Vendor: Guernsey Office Products (CC)	-42.58
GUIDANCE SERVICES GENERAL SUPPLIES Vendor: Walmart (CC)	-61.67
LEGAL SERVICES OTHER PROFESSIONAL SERVICES Vendor: Stock & Leader Attorneys at	-3,615.75
NURSING SERVICES GENERAL SUPPLIES Vendor: Walmart (CC)	-23.91
OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES Vendor: ACCO Brands USA LLC (CC)	-59.00
OPERATION OF BUILDING SERVICE GENERAL SUPPLIES Vendor: Battery Express and More	-515.26
OPERATION OF BUILDING SERVICE GENERAL SUPPLIES Vendor: Decker, Inc. (CC)	-617.46
OPERATION OF BUILDING SERVICE GENERAL SUPPLIES Vendor: Greencastle Ace Hardware	-358.77
OPERATION OF BUILDING SERVICE GENERAL SUPPLIES Vendor: Lumber Direct (CC)	-137.49
OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS Vendor: Capital	-29.26
OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS Vendor: Colt Plumbing	-193.02
REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS Vendor: Heinemann (CC)	-9,411.41
REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS Vendor: Reading and	-571.55
REG PROGRAMS-ELEM / SECOND DUES AND FEES Vendor: PSAT/NMSQT (CC)	-1,372.00
REG PROGRAMS-ELEM / SECOND EDCATNL.SOFTWARE/LICENSE FE Vendor: CDW-G Inc.	-1,091.40
REG PROGRAMS-ELEM / SECOND EDCATNL.SOFTWARE/LICENSE FE Vendor: Sage	-12,342.74
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: B & H Photo Video (CC)	-65.52
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Clayworks Supplies, Inc. (CC)	-1,250.00
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Discount School Supply (CC)	-1,398.00
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Eric Armin Inc. (CC)	-519.15
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Guernsey Office Products	-1,789.86
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Hickey's Music Center (CC)	-999.99
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Kurtz Brothers (CC)	-669.88
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Lumber Direct (CC)	-85.60
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Oriental Trading Company Inc	-201.69
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: Sport Supply Group Inc (CC)	-593.49
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES Vendor: PMEA (CC)	-350.00
SCHOOL LIBRARY SERVICES BOOKS AND PERIODICALS Vendor: Junior Library Guild (CC)	-2,248.64
SCHOOL LIBRARY SERVICES GENERAL SUPPLIES Vendor: Kurtz Brothers (CC)	-179.53
SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES Vendor: Nevco Inc. (CC)	-59.44
SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES Vendor: School Health Corporation	-2,025.24
SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES Vendor: Sportsman's (CC)	-5,519.55
STUDENT ACCOUNTING SERVICES GENERAL SUPPLIES Vendor: Guernsey Office Products	-102.12
STUDENT ACTIVIT - CONTRACTED CARRIERS-Trip 192 Vendor: Moore Bus Transportation LLC	-130.08
VEHICLE OPERATION SERVICES DIESEL FUEL Vendor: A C & T Co Inc (CC)	-435.50
VEHICLE OPERATION SERVICES DIESEL FUEL Vendor: PAPCO (CC)	-30,249.98
VEHICLE OPERATION SERVICES GASOLINE Vendor: Tanner Home & Energy (CC)	-5,990.96
50% Deposit-replacement of loading doc camera MS Vendor: TELE PLUS CORPORATION (CC)	-1,337.64
6th Installment of 10 Vendor: River Rock Academy Incorporated (CC)	-2,679.91
ACE Building Conservation Permit Fee Vendor: Franklin County Conservation District (CC)	-500.00
ACE Transportation January Vendor: Rolling Hills Transit (CC)	-813.80
ATHLETICS - CONTRACTED CARRIERS Vendor: Friese Bus Transportation LLC (CC)	-371.37
ATHLETICS - CONTRACTED CARRIERS Vendor: Theresa M Keifman (CC)	-547.69
ATHLETICS - CONTRACTED CARRIERS Vendor: Thomas Gift III, LLC (CC)	-395.67
ATHLETICS - CONTRACTED CARRIERS-Trip 136 Vendor: Moore Bus Transportation LLC (CC)	-162.56
ATHLETICS - CONTRACTED CARRIERS-Trip 176 Vendor: Moore Bus Transportation LLC (CC)	-197.79
ATHLETICS - CONTRACTED CARRIERS-Trip 184 Vendor: Moore Bus Transportation LLC (CC)	-147.91
ATHLETICS - CONTRACTED CARRIERS-Trip 191 Vendor: Moore Bus Transportation LLC (CC)	-137.35
AUTISTIC SUPPORT - GENERAL SUPPLIES Vendor: Kurtz Brothers (CC)	-30.22
Admin Storage Rental Vendor: A C & T Co Inc (CC)	-120.00
Annual Alarm System Renewal @ Tech House Vendor: TELE PLUS CORPORATION (CC)	-467.40
CPI recert annual membership fee J. Longfellow Vendor: Crisis Prevention Institute Inc. (CC)	-200.00
CRA Training at LIU Vendor: Casey I. Brookens (CC)	-60.26
Cell Phone reimbursement Vendor: Caroline R Royer (CC)	-75.00
Contracted Driver PMT 6 of 10 Vendor: Moore Bus Transportation LLC (CC)	-29,760.64

Greencastle-Antrim School District
Treasurer's Report
For Board Meeting
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Ending Date: 02/28/23

Contracted Driver PMT 6 of 10 Vendor: TLC Transportation LLC (CC)	-40,556.09
Contracted Driver PMT 6 of 10 Vendor: Thomas Gift III, LLC (CC)	-18,589.58
Contracted Driver PMT 6 of 10 Vendor: Friese Bus Transportation LLC (CC)	-144,450.29
Counselor Position Annual Contract Vendor: Laurel Life Services (CC)	-41,400.00
Courtyard Camera Addition Vendor: TELE PLUS CORPORATION (CC)	-476.00
Credit for return on PO 22230768 Vendor: Guernsey Office Products (CC)	51.12
Discount Vendor: Lumber Direct (CC)	42.08
District 7 Band North Festival (Hershey) Vendor: PMEA (CC)	-725.00
EL Camera repairs Vendor: TELE PLUS CORPORATION (CC)	-404.95
EL curtain keys Vendor: Greencastle Ace Hardware (CC)	-21.54
EL repair leaking pipe Vendor: McClure Company, Inc. (CC)	-539.55
GASD Pre K Grant Vendor: First Start Partnerships (CC)	-29,502.86
GUIDANCE SERVICES - OTHER PROFESSIONAL SERVICES Vendor: QSH Enterprises (CC)	-900.00
Generator service call at Tech House Vendor: Apparatus Repair & Engineering Inc (CC)	-379.00
HS Damper replacement outside auditorium Vendor: Greencastle Ace Hardware (CC)	-59.97
HS Drain Clog Vendor: Rogers Drain Cleaning (CC)	-250.00
HS Sink repairs Vendor: McClure Company, Inc. (CC)	-2,484.68
HS Water Leak repair locker room Vendor: McClure Company, Inc. (CC)	-4,503.37
HS/FS Postage Vendor: Franklin County Assessment Office (CC)	-1,895.10
Hard drive for cameras at Tech house Vendor: TELE PLUS CORPORATION (CC)	-869.95
Hot Spot Vendor: Verizon Wireless (CC)	-15.02
INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES Vendor: Laltitude LLC (CC)	-125.02
INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES Vendor: Walmart (CC)	-302.40
INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS Vendor: ACTFL (CC)	-101.39
Internship site visits Vendor: Jennifer Everetts (CC)	-32.50
JAN 2023 Hot Spots Vendor: T-Mobile (CC)	-765.00
Jan 2023 Cell Phone Vendor: T-Mobile (CC)	-1,747.31
Life Insurance Vendor: CM Regent LLC (CC)	-1,037.44
Long-Term Disability - FEB Vendor: CM Regent LLC (CC)	-506.92
MS Dishroom Replacement part Vendor: Colt Plumbing Specialties (CC)	-505.29
Maintenace Mangamement Services Vendor: Metz Environmental Services (CC)	-93,216.77
Milleage Reimbursement Vendor: Caroline R Royer (CC)	-74.67
OFFICE OF PRINCIPAL SERVICES - GENERAL SUPPLIES Vendor: Walmart (CC)	-168.27
OT/PT Services Vendor: Phoenix Rehab & Health Services Inc. (CC)	-4,254.12
Oct 2022 Translation Services Vendor: Lincoln Intermediate Unit #12 (CC)	-945.00
PMT #7 Monthly Copier Lease Vendor: Doing Better Business (CC)	-8,929.09
PMT #7 Special Ed Billing Vendor: Lincoln Intermediate Unit #12 (CC)	-135,660.88
PMT #7 Stadium Vendor: Direct Energy Business (CC)	-142.63
PMT #7 Telephone Vendor: Lumen (CC)	-832.51
PMT #8 Trash Disposal Vendor: Waste Management Of Greencastle (CC)	-4,229.60
PO 22230760 Vendor: Amazon (CC)	-15.24
PO 22230771 Vendor: Amazon (CC)	-478.90
POSTAGE Vendor: Pitney Bowes Bank Inc Purchase Power (CC)	-806.50
Parts for HS/MS Doors Vendor: Automated Logic Contracting Services Inc (CC)	-179.00
Payroll Services Vendor: Folium Inc. (CC)	-18,852.47
Perennial Team Membership (5th Grade) Vendor: Kelli Geesaman (CC)	-100.00
Pest management Vendor: Ehrlich (CC)	-514.04
Pro-rated FCCTC Budget Vendor: Franklin County Career & Technology Ctr (CC)	-59,093.00
REG PROGRAMS - GENERAL SUPPLIES Vendor: Demco Inc. (CC)	-76.92
REG PROGRAMS - GENERAL SUPPLIES Vendor: Discount School Supply (CC)	-1,904.49
REG PROGRAMS - GENERAL SUPPLIES Vendor: Fat Brain Toys Holdings, LLC (CC)	-85.89
REG PROGRAMS - GENERAL SUPPLIES Vendor: Kurtz Brothers (CC)	-446.80
REG PROGRAMS - TECHNOLOGY REPAIRS/MAINT -DP Vendor: Apple Inc. (CC)	-3,509.35
REG PROGRAMS-ELEM / SECOND - EDCATNL.SOFTWARE/LICENSE FEES Vendor: Sage	-12,342.72
Remanider of Kaley Funds + Vendor: Wertner Signs LLC (CC)	-2,760.00

**Greencastle-Antrim School District
Treasurer's Report
For Board Meeting
February 2022-2023**

Ending Date: 02/28/23

STUDENT ACTIVIT - CONTRACTED CARRIERS Vendor: Theresa M Keifman (CC)	-459.74
STUDENT ACTIVIT - CONTRACTED CARRIERS Vendor: Thomas Gift III, LLC (CC)	-425.28
Service call cameras at HS Vendor: TELE PLUS CORPORATION (CC)	-181.91
Service call on motion detector not working at Tech house Vendor: TELE PLUS CORPORATION	-145.00
Solar Salt Vendor: Negley's Water (CC)	-655.20
Spray Paint Vendor: Greencastle Ace Hardware (CC)	-19.50
Stipends Vendor: Folium Inc. (CC)	-28,720.64
Subs for Teachers week ending 1/20/2023 Vendor: ESS Northeast, LLC (CC)	-12,957.60
Subs for Teachers week ending 1/27/23 Vendor: ESS Northeast, LLC (CC)	-15,393.21
Synthetic Turf condition/repair Vendor: Quality SynTurf, LLC (CC)	-4,550.00
TUITION REIMBURSEMENT Vendor: Sabrina M Herman (CC)	-306.00
Tuition Vendor: Agora Cyber Charter School (CC)	-2,632.54
Tuition Vendor: Commonwealth Charter Academy (CC)	-27,817.93
Tuition Vendor: Insight PA Cyber Charter School (CC)	-877.51
Tuition Vendor: Keystone Education Center Charter School (CC)	-1,170.00
Tuition Vendor: PA Distance Learning Charter School (CC)	-877.51
Tuition Vendor: Pennsylvania Cyber Charter School (CC)	-4,490.07
Tuition Vendor: Reach Cyber Charter School (CC)	-11,407.88
V-2 Program Vendor: Laurel Life Services (CC)	-13,912.50
Virtual Classroom/ACE Classroom Vendor: Laurel Life Services (CC)	-105,000.00
Water Line repair at Tech House Vendor: Troy Byers Contracting & Excavating Inc. (CC)	-3,520.00
Tile replacement Vendor: Standard Acoustical Products Inc (VC)	142.00
DUE TO OTHER FUNDS-PAYROLL PAYROLL--GROSS PAY Vendor: Payroll Account (WT)	-1,115,730.67
EMPLOYEE - 457 Vendor: PenServ Plan Services Inc (WT)	-200.00
EMPLOYEE - Accident Vendor: American Fidelity (WT)	-202.70
EMPLOYEE - CHILD SUPPORT Vendor: Expert Pay (WT)	-1,514.40
EMPLOYEE - Cancer Post Tax Vendor: American Fidelity (WT)	-56.86
EMPLOYEE - Cancer Pre Tax Vendor: American Fidelity (WT)	-261.70
EMPLOYEE - Disability Vendor: American Fidelity (WT)	-6,287.35
EMPLOYEE - EE MD TAX WITHHOLDING Vendor: Comptroller Of MD.- WH Tax (WT)	-1,986.92
EMPLOYEE - EE PA TAX WITHHOLDING Vendor: Pennsylvania Department Of Revenue (WT)	-68,124.20
EMPLOYEE - FSA Limited Vendor: American Fidelity - Flex (WT)	-50.00
EMPLOYEE - FSADEPN Vendor: American Fidelity - Flex (WT)	-1,427.72
EMPLOYEE - FSAMED Vendor: American Fidelity - Flex (WT)	-7,776.98
EMPLOYEE - Federal Income Tax Vendor: IRS (WT)	-114,433.37
EMPLOYEE - HSA EE Vendor: PNC BANK (WT)	-4,694.94
EMPLOYEE - Life Ins Vendor: American Fidelity (WT)	-2,468.38
EMPLOYEE - Medicare Vendor: IRS (WT)	-21,954.78
EMPLOYEE - Ret. DC (DC) 7.5% Vendor: Voya Financial (WT)	-102.80
EMPLOYEE - Ret. TG (DC) 2.75% Vendor: Voya Financial (WT)	-2,204.81
EMPLOYEE - Social Security Vendor: IRS (WT)	-93,876.85
EMPLOYEE - TSA #03 Vendor: PenServ Plan Services Inc (WT)	-5,890.00
EMPLOYEE - TSA #05 Vendor: PenServ Plan Services Inc (WT)	-450.00
EMPLOYEE - TSA #13 Vendor: PenServ Plan Services Inc (WT)	-1,684.00
EMPLOYEE - TSA #14 Vendor: PenServ Plan Services Inc (WT)	-21,874.00
EMPLOYEE-Retirement TG After-tax Vendor: Voya Financial (WT)	-235.29
EMPLOYER - Medicare Vendor: IRS (WT)	-21,954.78
EMPLOYER - Social Security Vendor: IRS (WT)	-93,876.85
Employee Ret. TG (DC) 2.75% Vendor: Voya Financial (WT)	-2,136.75
Employer portion of VOYA Vendor: Voya Financial (WT)	-3,604.18
February medical insurance-active Vendor: Lincoln Benefit Trust (WT)	-285,539.00
Job advertising Vendor: Indeed, Inc (WT)	-462.37
Money pulled by mistake by PenServ Vendor: PenServ Plan Services Inc (WT)	-14,153.00
POS Coach R. Secrest Vendor: Public School Employees Retirement Fund (WT)	-188.25
Payroll Deductions & Withhold - Dental Insurance Vendor: PSEA Health & Welfare Fund (WT)	-10,129.56

Greencastle-Antrim School District
Treasurer's Report
For Board Meeting
February 2022-2023

Ending Date: 02/28/23

Payroll Deductions & Withhold - Eye Care Insurance Vendor: PSEA Health & Welfare Fund (WT)	-994.45
Payroll Deductions & Withhold - Retirement Contributions Vendor: Payroll Account (WT)	-1,772.87
RET DC 7.5% Vendor: Voya Financial (WT)	-92.52
Retiree February medical Vendor: Lincoln Benefit Trust (WT)	-819.00
Retirement TG after Tax Vendor: Voya Financial (WT)	-247.05
refund RevTrak Cocoa Crawl Vendor: Miscellaneous Vendors (WT)	-109.22
test fee for HSA ACH pull Vendor: PNC BANK (WT)	-0.01
	-2,919,024.15

ENDING BOOK BALANCE *****

26,900,500.03

ENDING BOOK BALANCES 02/28/23

CASH - ArbiterPay	575.50
CASH F & M BANK - CHECKING	5,710,081.22
CASH P S D L A F	62,934.04
CASH P L G I T	21,125,059.27
Petty Cash - Non-Categorical	1,850.00
	26,900,500.03

**GREENCASTLE-ANTRIM SCHOOL DISTRICT
GAMS AND GAHS STUDENT ACTIVITIES
MONTHLY REPORT
F & M TRUST
FEBRUARY 28, 2023**

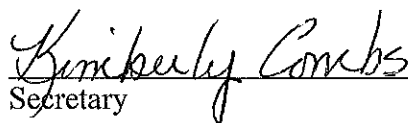
HS STUDENT ACTIVITIES ACCOUNT:

BALANCE – FEBRUARY 1, 2023	\$ 81,099.14
FEBRUARY REVENUE	+ 2,037.87
FEBRUARY EXPENDITURES	<u>- 1,905.39</u>
BALANCE – FEBRUARY 28, 2023	\$ 81,231.62

MS STUDENT ACTIVITIES ACCOUNT:

BALANCE – FEBRUARY 1, 2023	\$ 34,090.14
FEBRUARY REVENUE	+ 495.31
FEBRUARY EXPENDITURES	<u>- 53.91</u>
BALANCE – FEBRUARY 28, 2023	\$ 34,531.54

SIGNATURES:


Secretary

3/6/2023
Date


Administrator

3/6/23
Date

**GAHS STUDENT ACTIVITIES RECONCILIATION REPORT
FEBRUARY 28, 2023**

ACTIVITY	BALANCE 7/1/22	REVENUE	EXPENDITURES	G/L BALANCE	INTERNAL TRANSFER	ACTIVITY BALANCE
Class of 2022	1,543.91	0.00	0.00	1,543.91		1,543.91
Class of 2023	14,105.13	280.00	0.00	14,385.13		14,385.13
Class of 2024	3,974.81	0.00	0.00	3,974.81		3,974.81
Class of 2025	80.00	0.00	0.00	80.00		80.00
Art Club	5,260.45	300.00	0.00	5,560.45		5,560.45
Band	1,125.00	0.00	0.00	1,125.00		1,125.00
Blue Devil Crew	2,074.60	8,173.00	6,822.83	3,424.77		3,424.77
Community Action Council	471.82	500.00	0.00	971.82		971.82
Concert Choir	389.75	200.00	113.98	475.77		475.77
Drama	6,006.62	0.00	2,076.86	3,929.76		3,929.76
German Honor Society	100.00	0.00	0.00	100.00		100.00
National Honor Society	361.81	1,122.73	0.00	1,484.54		1,484.54
Rho Kappa SS Honor Society	298.69	550.00	0.00	848.69		848.69
Robotics Club	100.00	0.00	0.00	100.00		100.00
Spanish Honor Society	3,750.40	2,642.80	1,361.00	5,032.20		5,032.20
Student Council	25,985.50	11,959.43	7,699.84	30,245.09		30,245.09
Tri-M Music Honor Society	838.92	0.00	452.97	385.95		385.95
Yearbook	5,776.27	1,850.00	12.54	7,613.73		7,613.73
				0.00		0.00
TOTALS	72,243.68	27,577.96	18,540.02	81,281.62	0.00	81,281.62
*Petty Cash	-50.00			-50.00		-50.00
Final Checkbook Balance	72,193.68	27,577.96	18,540.02	81,231.62	0.00	81,231.62

*Petty Cash includes \$50 student activity cash

SIGNATURE:

Kimberly Combs
Secretary

3/6/2023
Date

Edna R. B.
Administrator

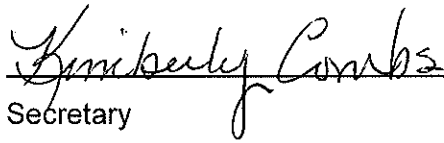
3/4/23
Date

**GAMS ACTIVITIES RECONCILIATION REPORT
FEBRUARY 28, 2023**

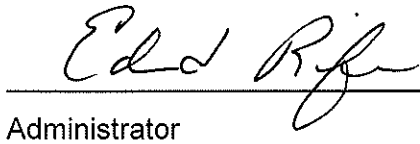
ACTIVITY	BALANCE 7/1/22	REVENUE	EXPENDITURES	G/L BALANCE	INTERNAL TRANSFER	ACTIVITY BALANCE
BAND	258.58	1,607.00	1,308.68	556.90		556.90
BOOKSTORE	2,731.58	2,327.79	166.80	4,892.57		4,892.57
CHOIR	576.79	108.00	99.90	584.89		584.89
STUDENT COUNCIL	17,604.15	16,525.30	6,600.61	27,528.84		27,528.84
YEARBOOK	1,084.50	78.44	111.60	1,051.34		1,051.34
						0.00
TOTALS	22,255.60	20,646.53	8,287.59	34,614.54	0.00	34,614.54
PETTY CASH*				-83.00		-83.00
Final Bank Balance	22,255.60	20,646.53	8,287.59	34,531.54		34,531.54

*Petty Cash for MS Bookstore

SIGNATURE:


Secretary

3/6/2023
Date


Administrator

3/6/23
Date

Greencastle-Antrim School District
Treasurer's Report
For Board Meeting
February 2022-2023

Ending Date: 02/28/23

Fund 32

BEGINNING BOOK BALANCES 01/31/23

Cash - PLGIT

3,115,355.26

3,115,355.26

INCOME

Feb Interest 32-294

10,392.89

10,392.89

ENDING BOOK BALANCE *****

3,125,748.15

ENDING BOOK BALANCES 02/28/23

Cash - PLGIT

3,125,748.15

3,125,748.15

**Greencastle-Antrim School District
 Statement of Revenues and Expenditures 2022-2023**

		<u>Total Adjusted Budget</u>	<u>Current Year Actual</u>	<u>YTD Original Budget Variance</u>	<u>Percent Total Original Budget Remaining</u>
Revenues					
6500	EARNINGS ON INVESTMENTS	0.00	8,437.45	-8,437.45	0.00%
6600	FOOD SERVICE REVENUE	0.00	345,998.57	-345,998.57	0.00%
6900	REVENUE FROM LOCAL SOURCES	0.00	3,528.19	-3,528.19	0.00%
7100	INSTRUCTIONAL OR OPERATING SUBSIDY	0.00	4,102.01	-4,102.01	0.00%
7600	REVENUE FOR MILK-LUNCH-BREAKFAST	0.00	57,427.90	-57,427.90	0.00%
7800	STATE SHARE OF SOCIAL SECURITY	0.00	15,804.71	-15,804.71	0.00%
8500	FEDERAL REVENUE	0.00	480,174.22	-480,174.22	0.00%
9400	SALE-COMPENSATION FOR FIXED ASSETS	0.00	114.50	-114.50	0.00%
	Total Revenues	0.00	915,587.55	-915,587.55	0.00%
Expenditures					
3100	FOOD SERVICES	0.00	607,678.94	-607,678.94	0.00%
	Total Expenditures	0.00	607,678.94	-607,678.94	0.00%
		0.00	307,908.61	-307,908.61	

BEGINNING FUND BALANCE
 728,654.52

FUND BALANCE ACTIVITY
 142,185.71

FUND BALANCE VARIANCE
 -84,509.77

ENDING FUND BALANCE
 786,330.46



500 East Leesburg Street
Greencastle, PA 17226
(717) 597-3228

GREENCASTLE-ANTRIM SCHOOL DISTRICT E.O.E.
DR. LURA HANKS, Superintendent

CAROLINE ROYER, Chief Financial Officer
GINGER THOMPSON, Special Education Director

**AGREEMENT BETWEEN
GREENCASTLE-ANTRIM SCHOOL DISTRICT
AND
JACQUELINE HUGHES, D.D.S.
200 Loudon Road
Mercersburg, PA 17236**

The Greencastle-Antrim School District agrees to contract with Jacqueline Hughes, D.D.S., for the provision of dental consultant services for the 2023-24 school year.

This agreement is based on conditions set forth below.

1. Dr. Hughes will function as an independent consultant contractor for the Greencastle-Antrim School District. Neither she nor her employees shall be considered employees of the District.
2. This agreement shall include the following services:
 - a. Provide consultant services in cases of dental emergencies
 - b. Serve as a resource to assist when there are problems finding help for dental needy students
 - c. Act as a resource when issues of professional or clinical procedures arise
3. Request for services will be handled by the District Dental Hygienist for consultation with the Department Chairperson for the School Health Services Department.
4. Payment:
 - a. Dr. Hughes has declined any fee for consultant services or stipend from Greencastle-Antrim School District for 2023-24 school year.

Term of agreement:

The term of this agreement shall be for the period of one (1) year beginning August 1, 2023 and ending July 31, 2024.

Lura Hanks, Ed.D
Superintendent

Jacqueline Hughes D.D.S.

Jacqueline Hughes, D.D.S.
Dental Consultant

A community invested in empowering our students to strive for excellence to succeed in the future



MIDDLE SCHOOL
370 South Ridge Avenue
Greencastle, PA 17225
(717) 597-3226 | ext. 20501
FAX | (717) 597-6468

GREENCASTLE-ANTRIM SCHOOL DISTRICT E.O.E.

DR. LURA HANKS, Superintendent
DR. EDWARD RIFE, Executive Director of Secondary Education
MICHAEL MCMANUS, 6-12 Principal

HIGH SCHOOL
300 South Ridge Avenue
Greencastle, PA 17225
(717) 597-3226 | ext. 10501
FAX | (717) 597-2912

To: Greencastle-Antrim School Board of Directors
From: Vicki Ritchey, Athletic Director and
Dr. Edward Rife, Executive Director for Secondary Education
Re: Proposal for Middle School Soccer Programs
Date: March 14, 2023

Please consider this proposal to begin a boys and girls soccer program at the Greencastle-Antrim Middle School, starting in the spring of 2024. The Mid Penn Conference currently has 24 member schools fielding boys' and girls' middle school soccer teams. There are 8 member schools that do not. Within the Mid Penn Conference, Greencastle would receive a schedule of 12 games.

A middle school soccer program would also serve to further support and develop individual athletes for entrance into a long established and healthy high school junior varsity and varsity soccer program. Competition at the interscholastic level is a necessary developmental step in the continued movement toward extending our school district's soccer program success.

Practice facilities would not be an issue for the addition of these teams. Game schedules would need to be developed, as the conference schedules are complete for the next two-year cycle, but we do not foresee this as an issue. Playing fields can be arranged to accommodate these teams for the next school year.

The estimated cost to launch a middle school soccer program, including uniforms, coaches and staff, officials and transportation would be \$28,696. Each year, thereafter, the cost would be approximately \$18,696. Income from gate receipts would be realized, comparable to MS field hockey. A detailed cost estimate of these expenses will be presented.

Thank you for your time and consideration of this opportunity for our students.

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **ESS Northeast, LLC**, a Delaware limited liability company (the “Company”) and the **Greencastle Antrim School District** (hereinafter referred to as “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2023;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2026 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2023 through June 30, 2026;
2. Effective July 1, 2023, Addendum “A” to the Agreement, Pricing, is amended as per the attached revised Addendum “A”;
3. This Agreement will automatically renew for additional one (1) year periods unless either party provides written notice of termination at least ninety days prior to the end of the fiscal school year.
4. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Greencastle Antrim School District

By _____
Signature

Name and Title

Date _____

ESS Northeast, LLC

By _____
W. Andrew Hall, Executive V.P.

**EXHIBIT A
Pricing Plan**

Position	Pay Rate	Discounted Bill Rate 2023-2024	Discounted Bill Rate 2024-2025	Discounted Bill Rate 2025-2026	Rule
Full Day Substitute Teacher	\$150.00	\$193.35	\$193.35	\$193.35	
Half Day Substitute Teacher	\$75.00	\$96.68	\$96.68	\$96.68	
Full Day Substitute Teacher - College	\$150.00	\$193.35	\$193.35	\$193.35	Requires Act 86 Letters
Half Day Substitute Teacher - College	\$75.00	\$96.68	\$96.68	\$96.68	Requires Act 86 Letters
Full Day Building Based Substitute Teacher	\$150.00	\$193.35	\$193.35	\$193.35	
Half Day Building Based Substitute Teacher	\$75.00	\$96.68	\$96.68	\$96.68	
Full Day Long Term Substitute Teacher	\$167.00	\$215.26	\$215.26	\$215.26	
Half Day Long Term Substitute Teacher	\$83.50	\$107.63	\$107.63	\$107.63	
Full Day Special Education Instructional Advisor	\$300.00	\$386.70	\$386.70	\$386.70	
Half Day Special Education Instructional Advisor	\$150.00	\$193.35	\$193.35	\$193.35	
Scholarships	\$1,000.00	N/A	N/A	N/A	

** Greencastle Antrim School District will receive \$1000.00 in Scholarship monies from ESS on an annual basis.

3/29/2023

TO - BOARD OF SCHOOL DIRECTORS

FROM - CAROLINE R. ROYER

PREPARED BY - JULIE C. TIMMONS

SUBJECT - BILLS FOR PAYMENT

THE ATTACHED PAGES FOR PAID BILLS ARE PRESENTED FOR YOUR
REVIEW AND APPROVAL.

THE TOTAL OF \$4,531,305.72 PAID BILLS BY MONIES FROM THE GENERAL
FUND.

RECOMMENDATION -

1. THAT PAID BILLS IN THE AMOUNT OF \$4,531,305.72 BE APPROVED.

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027505	02/27/23	Agora Cyber Charter School	10-1110-562-000-10-04-00-000	Tuition	\$877.51
			10-1110-562-000-20-02-00-000	Tuition	\$877.51
			10-1110-562-000-30-01-00-000	Tuition	\$877.52
Check Total					\$2,632.54
00027506	02/27/23	Casey I. Brookens	10-2271-580-000-20-02-00-000	CRA Training at LIU	\$60.26
00027507	02/27/23	Brainspring	10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$571.55
00027508	02/27/23	Troy Byers Contracting & Excavating Inc.	10-2620-431-000-00-00-00-000	Water Line repair at Tech House	\$3,520.00
00027509	02/27/23	Capital Electric	10-2620-614-000-00-00-00-000	OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS	\$29.26
00027510	02/27/23	Colt Plumbing Specialties	10-2620-610-000-20-02-00-000	MS Dishroom Replacement part	\$505.29
00027511	02/27/23	Capital One	10-1110-610-390-10-03-00-000	INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES	\$140.22
			10-1110-610-390-10-04-00-000	INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES	\$140.22
			10-1450-610-390-10-00-00-000	INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES	\$21.96
			10-2120-610-000-30-01-00-000	GUIDANCE SERVICES GENERAL SUPPLIES	\$61.67
			10-2380-610-127-20-02-00-000	OFFICE OF PRINCIPAL SERVICES - GENERAL SUPPLIES	\$84.13
			10-2380-610-127-30-01-00-000	OFFICE OF PRINCIPAL SERVICES - GENERAL SUPPLIES	\$84.14
			10-2440-610-000-10-03-00-000	NURSING SERVICES GENERAL SUPPLIES	\$11.96
			10-2440-610-000-10-04-00-000	NURSING SERVICES GENERAL SUPPLIES	\$11.95
Check Total					\$556.25
00027512	02/27/23	CenturyLink	10-2620-532-000-00-00-00-000	PMT #7 Telephone	\$832.51
00027513	02/27/23	Demco Inc.	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$38.46
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$38.46
Check Total					\$76.92
00027514	02/27/23	Discount School Supply	10-1110-610-000-10-04-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,398.00
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$952.25
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$952.24
Check Total					\$3,302.49
00027515	02/27/23	Fat Brain Toys Holdings, LLC	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$42.94
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$42.95

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
Check Total					\$85.89
00027516	02/27/23	First Start Partnerships	10-1807-899-217-00-00-00-000	GASD Pre K Grant	\$29,502.86
00027517	02/27/23	Folium Inc.	10-1110-323-000-10-04-00-127	Stipends	\$322.48
			10-1110-323-000-20-02-00-127	Stipends	\$622.72
			10-1110-323-000-30-01-00-127	Stipends	\$18,035.36
			10-1241-323-000-30-01-00-127	Stipends	\$7,184.32
			10-1442-323-000-30-01-00-127	Stipends	\$2,555.76
			10-2511-330-000-00-00-00-127	Payroll Services	\$18,852.47
Check Total					\$47,573.11
00027518	02/27/23	Franklin County Career & Tech Ctr	10-1390-564-000-30-10-00-000	Pro-rated FCCTC Budget	\$59,093.00
00027519	02/27/23	QSH Enterprises	10-2120-330-431-20-02-00-000	GUIDANCE SERVICES - OTHER PROFESSIONAL SERVICES	\$450.00
			10-2120-330-431-30-01-00-000	GUIDANCE SERVICES - OTHER PROFESSIONAL SERVICES	\$450.00
Check Total					\$900.00
00027520	02/27/23	Sabrina M Herman	10-2271-240-000-30-01-25-000	TUITION REIMBURSEMENT	\$306.00
00027521	02/27/23	Heinemann	10-1110-640-000-10-03-18-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$4,590.03
			10-1110-640-000-10-04-18-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$4,821.38
Check Total					\$9,411.41
00027522	02/27/23	Insight PA Cyber Charter School	10-1110-562-000-10-03-00-000	Tuition	\$877.51
00027523	02/27/23	Keystone Education Center Charter School	10-1110-562-000-30-01-00-000	Tuition	\$1,170.00
00027524	02/27/23	Kurtz Brothers	10-1110-610-000-10-03-04-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$373.86
			10-1110-610-000-10-03-04-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$82.77
			10-1110-610-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$213.25
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$142.10
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$81.30
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$142.10
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$81.30
			10-1233-610-000-10-03-00-000	AUTISTIC SUPPORT - GENERAL SUPPLIES	\$8.47
			10-1233-610-000-10-03-00-000	AUTISTIC SUPPORT - GENERAL SUPPLIES	\$7.87
			10-1233-610-000-10-03-00-000	AUTISTIC SUPPORT - GENERAL SUPPLIES	\$13.88
			10-2250-610-000-10-04-00-000	SCHOOL LIBRARY SERVICES GENERAL SUPPLIES	\$56.26
			10-2250-610-000-10-04-00-000	SCHOOL LIBRARY SERVICES	\$123.27

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-000 General Fund					
GENERAL SUPPLIES					
Check Total					\$1,326.43
00027525	02/27/23	Lincoln Intermediate Unit #12	10-1211-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$5,173.32
			10-1211-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$3,447.91
			10-1221-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$702.07
			10-1224-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$1,468.35
			10-1224-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$2,777.07
			10-1225-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$456.77
			10-1225-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$1,006.64
			10-1231-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$13,974.02
			10-1233-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$11,931.89
			10-1233-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$16,818.32
			10-1241-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$2,826.11
			10-1241-322-000-30-10-70-000	PMT #7 Special Ed Billing	\$10,126.54
			10-1270-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$13,622.44
			10-1270-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$20,878.68
			10-1280-322-000-10-04-70-000	PMT #7 Special Ed Billing	\$2,003.57
			10-1290-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$2,162.31
			10-1290-322-000-10-04-70-000	PMT #7 Special Ed Billing	\$4,021.50
			10-1290-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$10,111.94
			10-2140-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$1,390.41
			10-2140-322-000-10-04-70-000	PMT #7 Special Ed Billing	\$1,761.18
			10-2140-322-000-20-02-70-000	PMT #7 Special Ed Billing	\$741.55
			10-2140-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$741.55
			10-2420-322-000-10-03-70-000	PMT #7 Special Ed Billing	\$9,652.48
			10-2420-322-000-30-01-70-000	PMT #7 Special Ed Billing	\$-2,135.74
Check Total					\$135,660.88
00027526	02/27/23	Lumber Direct	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND	\$85.60
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-27-000	Discount	\$-11.16
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$109.95
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$27.54
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	Discount	\$-30.92
Check Total					\$181.01
00027527	02/27/23	MERCERSBURG ACE HARDWARE	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$44.28
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$59.88
				GENERAL SUPPLIES	
Check Total					\$104.16
00027528	02/27/23	Pennsylvania Cyber Charter School	10-1110-562-000-30-01-00-000	Tuition	\$2,632.55
			10-1241-562-000-30-01-00-000	Tuition	\$1,857.52
Check Total					\$4,490.07
00027529	02/27/23	PA Distance Learning Charter School	10-1110-562-000-30-01-00-000	Tuition	\$877.51
00027530	02/27/23	PAPCO	10-2720-627-000-00-00-00-000	VEHICLE OPERATION SERVICES DIESEL FUEL	\$30,249.98

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027531	02/27/23	Pitney Bowes Bank Inc Purchase Power	10-2380-531-000-10-03-00-000	POSTAGE	\$200.00
			10-2380-531-000-10-04-00-000	POSTAGE	\$200.00
			10-2380-531-000-20-02-00-000	POSTAGE	\$200.00
			10-2380-531-000-30-01-00-000	POSTAGE	\$200.00
			10-2511-810-000-00-00-00-000	POSTAGE	\$6.50
				Check Total	\$806.50
00027532	02/27/23	Phoenix Rehab & Health Services Inc.	10-2420-330-000-10-03-00-000	OT/PT Services	\$109.08
			10-2420-330-000-10-03-25-000	OT/PT Services	\$199.98
			10-2420-330-000-10-04-00-000	OT/PT Services	\$672.66
			10-2420-330-000-10-04-25-000	OT/PT Services	\$2,363.40
			10-2420-330-000-20-02-00-000	OT/PT Services	\$472.68
			10-2420-330-000-20-02-25-000	OT/PT Services	\$436.32
				Check Total	\$4,254.12
00027533	02/27/23	Reach Cyber Charter School	10-1110-562-000-10-03-00-000	Tuition	\$877.51
			10-1110-562-000-10-04-00-000	Tuition	\$1,755.02
			10-1110-562-000-20-02-00-000	Tuition	\$3,510.06
			10-1110-562-000-30-01-00-000	Tuition	\$5,265.09
				Check Total	\$11,407.68
00027534	02/27/23	TELE PLUS CORPORATION	10-2660-438-000-00-11-00-000	Hard drive for cameras at Tech house	\$869.95
			10-2660-438-000-10-03-00-000	EL Camera repairs	\$404.95
				Check Total	\$1,274.90
00027535	02/27/23	Tanner Home & Energy	10-2720-626-000-00-00-00-000	VEHICLE OPERATION SERVICES GASOLINE	\$5,990.96
00027536	02/28/23	Franklin County Conservation District	10-4500-810-000-30-01-00-000	ACE Building Conservation Permit Fee	\$500.00
00027537	03/01/23	Chambersburg Area School District	10-1233-561-000-20-02-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$711.08
			10-1233-561-000-20-02-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$2,666.55
			10-1233-561-000-20-02-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,555.40
			10-1233-561-000-20-02-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,022.09
			10-1233-561-000-20-02-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$888.85
			10-1233-561-000-20-02-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,733.17
			10-1233-561-000-30-01-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,733.17
			10-1233-561-000-30-01-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,555.40
			10-1233-561-000-30-01-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,022.09
			10-1233-561-000-30-01-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$2,666.55
			10-1233-561-000-30-01-00-000	AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE	\$3,555.40

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
				LEA'S IN STATE	
				Check Total	\$31,109.75
00027538	03/01/23	Direct Energy Business	10-2620-622-000-00-00-00-000	PMT #8 Tech House	\$404.81
00027539	03/01/23	Direct Energy Business	10-2620-622-000-00-00-00-000	OPERATION OF BUILDING SERVICE - ELECTRICITY	\$538.13
00027540	03/01/23	Direct Energy Business	10-2620-621-000-00-00-00-000	Natural Gas Commodity	\$8,168.53
00027541	03/01/23	Carey Freeman	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$494.39
00027542	03/01/23	Friese Bus Transportation LLC	10-3250-513-000-20-02-00-623	ATHLETICS - CONTRACTED CARRIERS	\$176.49
			10-3250-513-000-20-02-00-623	ATHLETICS - CONTRACTED CARRIERS	\$168.61
			10-3250-513-000-20-02-00-624	ATHLETICS - CONTRACTED CARRIERS	\$176.48
			10-3250-513-000-20-02-00-624	ATHLETICS - CONTRACTED CARRIERS	\$168.60
			10-3250-513-000-30-01-00-620	ATHLETICS - CONTRACTED CARRIERS	\$135.77
			10-3250-513-000-30-01-00-620	ATHLETICS - CONTRACTED CARRIERS	\$177.81
			10-3250-513-000-30-01-00-621	ATHLETICS - CONTRACTED CARRIERS	\$177.80
			10-3250-513-000-30-01-00-621	ATHLETICS - CONTRACTED CARRIERS	\$135.76
			10-3250-513-000-30-01-00-625	ATHLETICS - CONTRACTED CARRIERS	\$241.12
			10-3250-513-000-30-01-00-626	ATHLETICS - CONTRACTED CARRIERS	\$241.11
			10-3250-513-000-30-01-00-630	ATHLETICS - CONTRACTED CARRIERS	\$162.91
			10-3250-513-000-30-01-00-643	ATHLETICS - CONTRACTED CARRIERS	\$230.39
				Check Total	\$2,192.85
00027543	03/01/23	Theresa M Keifman	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$490.00
			10-3250-513-000-20-02-00-628	ATHLETICS - CONTRACTED CARRIERS	\$78.56
			10-3250-513-000-20-02-00-629	ATHLETICS - CONTRACTED CARRIERS	\$78.55
			10-3250-513-000-30-01-00-620	ATHLETICS - CONTRACTED CARRIERS	\$232.75
			10-3250-513-000-30-01-00-621	ATHLETICS - CONTRACTED CARRIERS	\$232.75
			10-3250-513-000-30-01-00-622	ATHLETICS - CONTRACTED CARRIERS	\$131.04
			10-3250-513-000-30-01-00-630	ATHLETICS - CONTRACTED CARRIERS	\$272.47
				Check Total	\$1,516.12

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027544	03/01/23	Diane Kim Marks	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$307.90
00027545	03/01/23	Moore Bus Transportation LLC	10-2120-513-127-30-01-00-000	VAN 73 Interns Manitowoc	\$12.25
			10-2720-330-000-00-00-25-000	Bus/Van Aides	\$1,381.00
			10-2720-513-000-00-00-25-000	Pre-K	\$473.28
			10-3250-513-000-30-01-00-620	ATHLETICS - CONTRACTED CARRIERS	\$83.67
			10-3250-513-000-30-01-00-621	ATHLETICS - CONTRACTED CARRIERS	\$83.67
Check Total					\$2,033.87
00027546	03/01/23	Thomas Gift III, LLC	10-3250-513-000-20-02-00-623	ATHLETICS - CONTRACTED CARRIERS	\$180.12
			10-3250-513-000-20-02-00-624	ATHLETICS - CONTRACTED CARRIERS	\$180.12
			10-3250-513-000-20-02-00-628	ATHLETICS - CONTRACTED CARRIERS	\$87.59
			10-3250-513-000-20-02-00-629	ATHLETICS - CONTRACTED CARRIERS	\$87.58
Check Total					\$535.41
00027547	03/02/23	F.F.C.M.E.A.	10-1110-894-000-20-02-19-000	REG PROGRAMS-ELEM / SECOND STUDENT FEES	\$360.00
			10-1110-894-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND STUDENT FEES	\$340.00
Check Total					\$700.00
00027548	03/03/23	21st Century Cyber Charter School	10-1110-562-000-30-01-00-000	Tuition	\$1,755.02
00027549	03/03/23	4imprint	10-2660-610-989-10-03-00-000	SECURITY SERVICES - GENERAL SUPPLIES	\$252.54
			10-2660-610-989-10-04-00-000	SECURITY SERVICES - GENERAL SUPPLIES	\$252.54
			10-2660-610-989-20-02-00-000	SECURITY SERVICES - GENERAL SUPPLIES	\$252.54
			10-2660-610-989-30-01-00-000	SECURITY SERVICES - GENERAL SUPPLIES	\$252.55
Check Total					\$1,010.17
00027550	03/03/23	Apple Inc	10-1110-438-000-30-01-00-000	REG PROGRAMS - TECHNOLOGY REPAIRS/MAINT --DP	\$268.95
00027551	03/03/23	ASCA Annual Conference	10-2271-360-994-30-01-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - Employee training & dev	\$409.00
00027552	03/03/23	Amazon Capital Services	10-1110-610-000-10-03-27-000	REG PROGRAMS - GENERAL SUPPLIES	\$124.04
			10-1110-610-390-10-03-00-000	PO 22230791	\$429.98
			10-1110-610-390-10-04-00-000	PO 22230791	\$429.97
			10-2120-610-000-30-01-00-000	PO 22230801	\$67.96
			10-2380-610-000-10-03-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$63.04
			10-2380-610-000-10-04-00-000	PO 22230825	\$27.97
Check Total					\$1,142.96

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027553	03/03/23	Troy Byers Contracting & Excavating Inc.	10-2620-431-000-00-60-00-000	Water leak repair at Tayamentasachta	\$525.00
00027554	03/03/23	Capital Electric	10-2620-614-000-00-00-00-000	OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS	\$23.40
00027555	03/03/23	Colt Plumbing Specialties	10-2620-610-000-10-00-00-000		\$2,098.50
			10-2620-610-000-10-00-00-000		\$228.16
			10-2620-610-000-10-03-00-000	Repair parts for sink at EL Rm116	\$380.55
			10-2620-610-000-10-04-00-000	Art room Repair Parts	\$251.92
			10-2620-610-000-20-02-00-000	MS Stem room sink faucet	\$2,171.40
			10-2620-610-000-30-00-00-000		\$2,098.50
			10-2620-610-000-30-00-00-000		\$228.16
				Check Total	\$7,457.19
00027556	03/03/23	Columbia Gas	10-2620-621-000-50-00-00-000	January 2023 Natural Gas	\$10,058.64
00027557	03/03/23	Crabtree, Rohrbaugh & Associates Inc.	10-4500-330-000-30-01-00-000	NEW ACE Building	\$22,928.53
00027558	03/03/23	Doing Better Business, Inc.	10-1110-554-000-10-03-00-000	Monthly Copier Lease PMT #8	\$861.24
			10-1110-554-000-10-04-00-000	Monthly Copier Lease PMT #8	\$861.24
			10-1110-554-000-20-02-00-000	Monthly Copier Lease PMT #8	\$861.24
			10-1110-554-000-30-01-00-000	Monthly Copier Lease PMT #8	\$1,418.52
			10-2511-554-000-00-00-00-000	Monthly Copier Lease PMT #8	\$962.57
			10-2620-554-000-00-00-00-000	Monthly Copier Lease PMT #8	\$101.33
			10-5140-834-000-00-00-00-000	Monthly Copier Lease PMT #8	\$92.00
			10-5140-913-000-00-00-00-000	Monthly Copier Lease PMT #8	\$3,127.00
				Check Total	\$8,285.14
00027559	03/03/23	FASTSIGNS of Greencastle	10-2620-610-000-00-00-00-000	Replacement signs for the District	\$185.04
			10-2620-610-000-00-00-00-000	Replacement signs	\$405.34
				Check Total	\$590.38
00027560	03/03/23	Greencastle-Antrim School Cafeteria	10-2440-610-000-20-02-00-000	Case Saltine Crackers @ MS	\$17.46
00027561	03/03/23	Guernsey Office Products	10-1110-610-000-20-02-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,704.70
			10-2170-610-000-00-00-00-000	Freight/Misc 222303766	\$1.50
			10-2620-613-000-30-01-00-000	OPERATION OF BUILDING SERVICE - CUSTODIAL SUPPLIES	\$6,207.50
				Check Total	\$7,913.70
00027562	03/03/23	GateHouse Media Pennsylvania	10-2310-549-000-00-00-00-000	1/25/23 Finance Committee Meeting	\$46.24
00027563	03/03/23	H & H Service Company Inc	10-2620-432-000-00-00-00-000	Motor	\$2,646.40
			10-2620-432-000-20-02-00-000	MS motor repair	\$1,243.30
				Check Total	\$3,889.70
00027564	03/03/23	Istation	10-2271-360-989-10-03-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - Employee training & dev	\$99.00
			10-2271-360-989-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - Employee training & dev	\$99.00
				Check Total	\$198.00
00027565	03/03/23	LEGO Education	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL	\$442.38

**Greencastle-Antrim School District
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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
				SUPPLIES	
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL	\$442.37
				SUPPLIES	
				Check Total	\$884.75
00027566	03/03/23	Lincoln Intermediate Unit #12	10-1211-323-000-10-12-00-000	FLC 2nd Qtr Billing	\$1,917.00
			10-1211-323-000-30-12-00-000	FLC 2nd Qtr Billing	\$7,668.00
			10-1233-323-000-10-12-00-000	FLC 2nd Qtr Billing	\$5,751.00
			10-1233-323-000-30-12-00-000	FLC 2nd Qtr Billing	\$3,834.00
			10-1270-323-000-10-12-00-000	FLC 2nd Qtr Billing	\$7,668.00
			10-1270-323-000-30-12-00-000	FLC 2nd Qtr Billing	\$9,329.40
			10-1290-323-000-10-12-00-000	FLC 2nd Qtr Billing	\$5,751.00
				Check Total	\$41,918.40
00027567	03/03/23	Literacy Resources, LLC	10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$106.00
00027568	03/03/23	Life Track Services	10-3250-650-000-30-01-00-000	SCHOOL SPONSORED ATHLETICS - EDCATNL.SOFTWARE/LICENSE FEES	\$650.00
00027569	03/03/23	Menchey Music Service Inc.	10-1110-640-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$37.80
00027570	03/03/23	Sue Myers, Tax Collector	10-2330-610-000-00-00-00-000	Checks	\$88.29
00027571	03/03/23	PA Virtual Charter School	10-1110-562-000-30-01-00-000	Tuition	\$1,755.03
			10-1241-562-000-20-02-00-000	Tuition	\$1,857.52
				Check Total	\$3,612.55
00027572	03/03/23	CM Regent LLC	10-0462-213-000-00-00-00-000	Life Insurance March	\$1,038.19
00027573	03/03/23	CM Regent LLC	10-0132-214-000-00-00-00-000	Long-Term Disability for March	\$18.32
			10-1290-214-000-10-00-00-000	Long-Term Disability for March	\$13.77
			10-1290-214-000-30-00-00-000	Long-Term Disability for March	\$13.77
			10-2111-214-000-10-03-00-000	Long-Term Disability for March	\$6.28
			10-2111-214-000-10-04-00-000	Long-Term Disability for March	\$6.28
			10-2111-214-000-20-02-00-000	Long-Term Disability for March	\$7.78
			10-2111-214-000-30-01-00-000	Long-Term Disability for March	\$9.57
			10-2125-214-000-10-03-00-000	Long-Term Disability for March	\$6.10
			10-2125-214-000-10-04-00-000	Long-Term Disability for March	\$6.10
			10-2125-214-000-20-02-00-000	Long-Term Disability for March	\$7.56
			10-2125-214-000-30-01-00-000	Long-Term Disability for March	\$9.30
			10-2260-214-000-10-00-25-000	Long-Term Disability for March	\$15.24
			10-2260-214-000-30-00-25-000	Long-Term Disability for March	\$15.24
			10-2310-214-000-00-00-00-000	Long-Term Disability for March	\$6.69
			10-2360-214-000-00-00-00-000	Long-Term Disability for March	\$42.41
			10-2360-214-000-10-03-00-000	Long-Term Disability for March	\$15.69
			10-2360-214-000-10-04-00-000	Long-Term Disability for March	\$15.69
			10-2360-214-000-20-02-00-000	Long-Term Disability for March	\$15.35
			10-2360-214-000-30-01-00-000	Long-Term Disability for March	\$19.53
			10-2380-214-000-10-03-00-000	Long-Term Disability for March	\$39.53
			10-2380-214-000-10-04-00-000	Long-Term Disability for March	\$42.32
			10-2380-214-000-20-02-00-000	Long-Term Disability for March	\$40.90
			10-2380-214-000-30-01-00-000	Long-Term Disability for March	\$71.04
			10-2511-214-000-00-00-00-000	Long-Term Disability for March	\$26.74

**Greencastle-Antrim School District
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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-2711-214-000-00-00-00-000	Long-Term Disability for March	\$18.39
			10-2831-214-000-00-00-00-000	Long-Term Disability for March	\$17.33
				Check Total	\$506.92
00027574	03/03/23	Questeq Inc	10-2818-348-000-00-00-00-000	PMT #8 Technology Management	\$41,429.33
00027575	03/03/23	River Rock Academy Incorporated	10-1442-568-000-30-01-25-000	7th Installment of 10	\$2,679.91
00027576	03/03/23	ESS Northeast, LLC	10-1110-329-000-10-03-00-000	Subs for Teachers week ending 2/10/23	\$2,045.95
			10-1110-329-000-10-03-00-000	Subs for Teachers week ending 2/3/23	\$3,020.20
			10-1110-329-000-10-03-00-000	Subs for Teachers week ending 2/18/23	\$1,656.25
			10-1110-329-000-10-03-00-000	Subs for Teachers week ending 2/18/23	\$5,450.59
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 2/3/23	\$4,091.87
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 2/10/23	\$4,676.45
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 2/3/23	\$4,189.28
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 2/10/23	\$3,702.16
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 2/18/23	\$2,240.79
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 2/3/23	\$1,753.66
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 2/10/23	\$2,435.65
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 2/18/23	\$2,045.94
			10-1241-329-000-10-03-00-000	Subs for Teachers week ending 2/3/23	\$584.55
			10-1241-329-000-10-04-00-000	Subs for Teachers week ending 2/3/23	\$194.85
			10-1241-329-000-10-04-00-000	Subs for Teachers week ending 2/18/23	\$194.85
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 2/3/23	\$389.70
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 2/10/23	\$194.85
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 2/18/23	\$779.40
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 2/3/23	\$292.28
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 2/10/23	\$487.13
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 2/18/23	\$389.70
			10-2260-329-000-10-03-00-000	Subs for Teachers week ending 2/10/23	\$681.98
			10-2260-329-000-10-04-00-000	Subs for Teachers week ending 2/10/23	\$584.55
			10-2260-329-000-20-02-00-000	Subs for Teachers week ending 2/10/23	\$584.55
			10-2260-329-000-30-01-00-000	Subs for Teachers week ending 2/10/23	\$779.40
			10-2271-329-000-10-03-00-000	Subs for Teachers week ending 2/3/23	\$194.85
			10-2271-329-000-20-02-00-000	Subs for Teachers week ending 2/10/23	\$584.55
			10-2271-329-000-30-01-00-000	Subs for Teachers week ending 2/10/23	\$779.40
				Check Total	\$45,005.38
00027577	03/03/23	School Specialty LLC	10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$2,564.19
00027578	03/03/23	Staples Credit Plan	10-1110-610-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$215.84
			10-1110-610-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$313.98
			10-2380-610-000-30-01-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$80.73
			10-2380-610-000-30-01-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$14.38
				Check Total	\$624.93
00027579	03/03/23	TELE PLUS CORPORATION	10-2620-431-000-20-02-00-000	MS Fire Alarm Panel Service call	\$150.00
00027580	03/03/23	The Home Depot Pro	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$212.28

**Greencastle-Antrim School District
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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027581	03/03/23	West Penn Power	10-2620-622-000-00-00-00-000	PMT #8 Tech House	\$123.91
00027582	03/03/23	West Penn Power	10-2620-622-000-00-00-00-000	PMT #8 Envo Center	\$173.70
00027583	03/03/23	West Penn Power	10-3250-622-000-00-00-00-000	PMT #8 Stadium	\$237.72
00027584	03/06/23	PMEA	10-1110-894-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND STUDENT FEES	\$300.00
00027602	03/10/23	Greencastle-Antrim Education Association	10-0462-027-000-00-00-00-000	EMPLOYEE - ED DUES	\$7,044.16
00027603	03/08/23	Burns Septic Tank & Line Cleaning, Inc.	10-2620-411-000-00-00-00-000	Pumping of grease trap @ PS	\$169.53
			10-2620-411-000-00-00-00-000	Pumping of grease trap @ HS	\$169.53
			10-2620-411-000-00-00-00-000	Pumping of grease trap @ MS	\$314.53
			10-2620-411-000-00-00-00-000	Pumping of grease trap @ ES	\$169.53
Check Total					\$823.12
00027604	03/09/23	Franklin County Planning Commission	10-4500-810-000-30-01-00-000	ACE Building Planning Fee	\$269.12
00027605	03/10/23	AC&T CO INC.	10-2620-442-000-00-00-00-000	Admin Storage Rental	\$120.00
00027606	03/10/23	ACTFL Lockbox	10-2271-640-989-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$110.54
00027607	03/10/23	Antrim Fleet Services LLC	10-2660-433-000-00-00-00-000	Police Vehicle Repair	\$199.11
00027608	03/10/23	ASCD	10-1241-610-000-10-03-00-000	LEARNING SUPPORT (LD/EMR) GENERAL SUPPLIES	\$10.49
			10-1241-610-000-10-04-00-000	LEARNING SUPPORT (LD/EMR) GENERAL SUPPLIES	\$10.49
			10-1241-610-000-20-02-00-000	LEARNING SUPPORT (LD/EMR) GENERAL SUPPLIES	\$10.49
			10-1241-610-000-30-01-00-000	LEARNING SUPPORT (LD/EMR) GENERAL SUPPLIES	\$10.48
Check Total					\$41.95
00027609	03/10/23	AT&T MOBILITY	10-2620-532-000-00-00-00-000	Cell Phone/cell booster	\$15.69
00027610	03/10/23	Amazon Capital Services	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$651.83
			10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,680.72
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$331.30
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$165.61
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$331.30
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$165.61
			10-2440-610-000-10-03-00-000	PO 22230775	\$39.85
			10-2440-610-000-10-03-00-000	PO 22230775	\$37.86
10-2440-610-000-10-03-00-000	PO 22230775	\$105.88			
10-2440-610-000-10-04-00-000	PO 22230775	\$39.85			

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-2440-610-000-10-04-00-000	PO 22230775	\$37.85
			10-2440-610-000-10-04-00-000	PO 22230775	\$105.88
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$449.46
			10-2818-615-000-00-00-00-000	SYSTEM-WIDE TECHNOLOGY	\$171.15
			10-2832-610-000-00-00-00-000	SERVICE TOOLS FOR MAINT. STAFF RECRUIT & PLACE SERVICES GENERAL SUPPLIES	\$307.99
				Check Total	\$4,622.14
00027611	03/10/23	B&H Photo-Video	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$2,003.64
00027612	03/10/23	Bob Martin	10-2630-414-000-00-00-00-000	3 tons Ball Diamond infield mix	\$890.00
00027613	03/10/23	Abigail Buhrman	10-2271-240-000-10-04-00-000	TUITION REIMBURSEMENT	\$1,120.31
00027614	03/10/23	Capital Electric	10-2620-614-000-00-00-00-000	OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS	\$39.01
00027615	03/10/23	Decker, Inc.	10-2620-610-000-30-01-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$369.49
00027616	03/10/23	Flaghouse	10-1231-610-000-10-04-00-000	EMOTIONAL SUPPORT - GENERAL SUPPLIES	\$1,489.80
00027617	03/10/23	Flinn Scientific Inc.	10-1110-610-000-20-02-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$481.77
00027618	03/10/23	Flyleaf Publishing, LLC	10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$5,084.14
00027619	03/10/23	Carey Freeman	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$479.85
00027620	03/10/23	Folium Inc.	10-1290-330-000-20-02-00-000	Behavioral Counseling	\$685.00
00027621	03/10/23	Follett Content Solutions, LLC	10-2250-640-000-10-04-00-000	SCHOOL LIBRARY SERVICES BOOKS AND PERIODICALS	\$510.17
			10-2250-640-000-10-04-00-000	SCHOOL LIBRARY SERVICES BOOKS AND PERIODICALS	\$282.85
				Check Total	\$793.02
00027622	03/10/23	Greencastle Golf Club	10-3250-442-000-30-01-00-613	SCHOOL SPONSORED ATHLETICS - RENTAL OF EQUIPMENT	\$260.00
00027623	03/10/23	H & H Service Company Inc	10-2620-432-000-10-04-00-000	Boiler repair at PS	\$268.80
00027624	03/10/23	hand2mind	10-1190-640-411-10-04-00-000	PO 22230830	\$2,039.98
00027625	03/10/23	Heinemann	10-2260-640-431-10-03-00-000	INSTRU'L/CURRICLM DEVELOP SER - BOOKS AND PERIODICALS	\$98.00
00027626	03/10/23	Heroes Will Rise, INC	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$8,586.00
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$8,586.00
				Check Total	\$17,172.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027627	03/10/23	Imagination Playground LLC	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$4,218.43
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$4,218.44
			10-1110-752-390-10-04-00-000	REG PROGRAMS - CAPITAL EQUIP-ORIG & ADDITIONS	\$6,177.12
				Check Total	\$14,613.99
00027628	03/10/23	Impact Office Products	10-2380-610-000-20-02-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$221.72
00027629	03/10/23	Institute For Earth Education	10-1110-610-000-10-60-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,879.71
00027630	03/10/23	Karla Jones	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$684.57
00027631	03/10/23	Just Right Reader Inc.	10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$7,128.00
00027632	03/10/23	Theresa M Keifman	10-3210-513-000-20-02-19-000	ACTIVIT - CONTRACTED CARRIERS	\$171.90
			10-3210-513-000-30-01-19-000	STUDENT ACTIVIT - CONTRACTED CARRIERS	\$440.55
			10-3210-513-000-30-01-19-000	ACTIVIT - CONTRACTED CARRIERS	\$171.91
			10-3250-513-000-30-01-00-606	ATHLETICS - CONTRACTED CARRIERS	\$202.16
			10-3250-513-000-30-01-00-607	ATHLETICS - CONTRACTED CARRIERS	\$202.16
				Check Total	\$1,188.68
00027633	03/10/23	Kurtz Brothers	10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$158.19
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$59.88
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$10.60
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$282.00
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$155.26
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$9.59
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$13.93
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$27.93
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$44.19
			10-1110-610-000-30-01-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$112.12
			10-1110-610-000-30-01-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$149.97
			10-1110-610-000-30-01-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$111.19
			10-1110-610-000-30-01-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,481.88

Greencastle-Antrim School District
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Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-1110-610-000-30-01-00-000	GENERAL SUPPLIES REG PROGRAMS-ELEM / SECOND	\$6,349.37
			10-1110-610-000-30-01-09-000	GENERAL SUPPLIES REG PROGRAMS-ELEM / SECOND	\$112.11
			10-1110-610-000-30-01-16-000	GENERAL SUPPLIES REG PROGRAMS-ELEM / SECOND	\$50.00
			10-2120-610-000-30-01-00-000	GENERAL SUPPLIES GUIDANCE SERVICES GENERAL	\$112.12
			10-2380-610-000-30-01-00-000	SUPPLIES OFFICE OF PRINCIPAL SERVICES	\$134.49
				GENERAL SUPPLIES	
				Check Total	\$9,374.82
00027634	03/10/23	Learning Resources	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL	\$73.96
				SUPPLIES	
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL	\$73.96
				SUPPLIES	
				Check Total	\$147.92
00027635	03/10/23	Lincoln Intermediate Unit #12	10-2271-360-000-10-00-25-000	PPS Services PD Transitioning from Early interventon	\$50.00
00027636	03/10/23	Jeff Longfellow	10-2140-580-000-10-00-25-000	PSYCHOLOGICAL SERVICES - TRAVEL	\$45.20
00027637	03/10/23	Lowe's Companies Inc.	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$56.47
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$281.45
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$423.64
				GENERAL SUPPLIES	
				Check Total	\$761.56
00027638	03/10/23	Mackin Educational Resources	10-2250-640-000-10-03-00-000	SCHOOL LIBRARY SERVICES	\$301.13
				BOOKS AND PERIODICALS	
			10-2250-640-000-10-03-00-000	SCHOOL LIBRARY SERVICES	\$254.24
				BOOKS AND PERIODICALS	
			10-2250-640-000-10-03-00-000	SCHOOL LIBRARY SERVICES	\$748.37
				BOOKS AND PERIODICALS	
				Check Total	\$1,303.74
00027639	03/10/23	MarkI Supply Company Inc.	10-2660-610-000-00-00-00-805	SECURITY SERVICES - GENERAL SUPPLIES	\$3,304.23
00027640	03/10/23	David H. Martin Excavating, Inc.	10-2620-431-000-10-04-00-000	Playground Rock Removal	\$1,517.36
00027641	03/10/23	MCGRAW HILL LLC	10-1241-610-000-20-02-00-000	LEARNING SUPPORT (LD/EMR) GENERAL SUPPLIES	\$438.23
00027642	03/10/23	Menchey Music Service Inc.	10-1110-432-000-20-02-19-000	REG PROGRAMS-ELEM / SECOND	\$37.05
				REPAIRS/MAINTENANCE-EQUIPT.	
			10-1110-640-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND	\$44.38
				BOOKS AND PERIODICALS	
			10-1110-640-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND	\$93.10
				BOOKS AND PERIODICALS	

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
Check Total					\$174.53
00027643	03/10/23	MERCERSBURG ACE HARDWARE	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$15.99
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$26.98
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$114.95
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$57.98
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$81.60
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$105.29
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$-38.98
			10-2650-610-000-00-00-00-000	Van 340 Spare Key	\$44.99
Check Total					\$408.80
00027644	03/10/23	Monoprice, Inc.	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$449.82
			10-2818-650-000-00-00-00-000	SYSTEM-WIDE TECHNOLOGY SERVICE - EDCATNL.SOFTWARE/LICENSE FE	\$97.48
Check Total					\$547.30
00027645	03/10/23	Mr. Ben's Sewer & Drain Cleaning	10-2620-431-000-30-01-00-000	HS Floor Drain Clog STEM Wing	\$225.00
00027646	03/10/23	Sue Myers, Tax Collector	10-2310-810-000-00-00-00-000	Taxes on unseated Land	\$237.44
00027647	03/10/23	Medco Supply Company	10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$3.41
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$12.15
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$9.00
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$266.36
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$1.89
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$14.52
Check Total					\$307.33
00027648	03/10/23	PA Leadership Charter School	10-1241-562-000-20-02-00-000	Tuition	\$3,715.05
00027649	03/10/23	Park's Garbage Service Inc.	10-2620-411-000-00-00-00-000	Roll off dumpster/disposal Fee	\$464.18
			10-2620-411-000-00-00-00-000	Roll off dumpster/disposal fee	\$160.11
Check Total					\$624.29
00027650	03/10/23	Phoenix Rehab & Health Services Inc.	10-2420-330-000-10-03-00-000	OT/PT Services	\$72.72
			10-2420-330-000-10-03-25-000	OT/PT Services	\$127.26
			10-2420-330-000-10-04-00-000	OT/PT Services	\$745.38
			10-2420-330-000-10-04-25-000	OT/PT Services	\$1,145.34

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-2420-330-000-20-02-00-000	OT/PT Services	\$199.98
			10-2420-330-000-20-02-25-000	OT/PT Services	\$236.34
				Check Total	\$2,527.02
00027651	03/10/23	Prosoft Technologies, Inc.	10-2511-650-000-00-00-00-000	SUPERVISION OF FISCAL SERVICES - EDCATNL.SOFTWARE/LICENSE FE	\$390.00
00027652	03/10/23	Riverside Insights	10-2120-610-000-10-00-00-000	GUIDANCE SERVICES - GENERAL SUPPLIES	\$1,335.90
			10-2120-610-000-30-00-00-000	GUIDANCE SERVICES - GENERAL SUPPLIES	\$1,335.90
				Check Total	\$2,671.80
00027653	03/10/23	Rochester Midland Corp	10-2620-431-000-00-00-00-000	OPERATION OF BUILDING SERVICE REPAIRS/MAINTENANCE-BUILDIN	\$728.00
00027654	03/10/23	Sharon Allen	10-3250-810-000-20-02-00-604	PIAA Couaching Course	\$25.00
			10-3250-810-000-20-02-00-605	PIAA Couaching Course	\$25.00
				Check Total	\$50.00
00027655	03/10/23	Sphero, Inc	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$783.77
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$783.77
				Check Total	\$1,567.54
00027656	03/10/23	Stock & Leader Attorneys at Law	10-2350-330-000-00-00-00-000	LEGAL SERVICES OTHER PROFESSIONAL SERVICES	\$1,333.00
			10-2350-330-000-00-00-00-000	LEGAL SERVICES OTHER PROFESSIONAL SERVICES	\$8,121.00
			10-2350-330-000-00-00-25-000	LEGAL SERVICES OTHER PROFESSIONAL SERVICES	\$728.50
				Check Total	\$10,182.50
00027657	03/10/23	Sunnyway Foods Inc	10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$283.63
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$159.46
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$64.11
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$27.44
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$123.03
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$31.89
			10-1211-610-000-30-01-00-000	LIFE SKILLS SUPPORT GENERAL SUPPLIES	\$105.73
			10-1211-610-000-30-01-00-000	LIFE SKILLS SUPPORT GENERAL SUPPLIES	\$21.87
			10-2120-610-000-30-01-00-000	GUIDANCE SERVICES GENERAL SUPPLIES	\$46.76
			10-2271-635-000-10-04-00-000	Donuts for K-5 In-Service	\$92.14
				Check Total	\$956.06

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027658	03/10/23	Shred-It	10-2620-411-000-00-00-00-000	Shred Confidential Documents	\$90.23
00027659	03/10/23	T-Mobile	10-2620-532-000-00-00-00-000 10-2620-532-000-00-00-00-000	January 2023 Hot Spots January 2023 Cell Phone	\$765.00 \$1,686.15
Check Total					\$2,451.15
00027660	03/10/23	Tactical Police Gear, LLC	10-3250-610-000-20-02-00-640 10-3250-610-000-20-02-00-641 10-3250-610-000-30-01-00-638 10-3250-610-000-30-01-00-639	SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES	\$100.00 \$100.00 \$140.00 \$140.00
Check Total					\$480.00
00027661	03/10/23	Thomas Gift III, LLC	10-3250-513-000-30-01-00-620	ATHLETICS - CONTRACTED CARRIERS	\$353.20
00027662	03/10/23	The Home Depot Pro	10-2620-610-000-00-00-00-000 10-2620-610-000-00-00-00-000 10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES OPERATION OF BUILDING SERVICE GENERAL SUPPLIES Replacement road signs for the district	\$70.79 \$79.07 \$599.38
Check Total					\$749.24
00027663	03/10/23	Verizon Wireless	10-2620-532-000-00-00-00-000	Hot Spot	\$15.02
00027664	03/10/23	World Globes & Maps	10-1110-610-000-10-03-00-000 10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$606.40 \$245.89
Check Total					\$852.29
00027665	03/10/23	Waste Management	10-2620-411-000-00-00-00-000	PMT #9 Trash Disposal	\$4,229.60
00027666	03/15/23	Friese Bus Transportation LLC	10-1390-564-000-30-10-00-000 10-2720-513-000-00-00-00-000 10-2720-513-000-00-00-25-000 10-2750-513-000-00-00-00-000	Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10	\$7,293.69 \$110,052.26 \$11,996.25 \$15,108.09
Check Total					\$144,450.29
00027667	03/15/23	Theresa M Keifman	10-2720-513-000-00-00-25-000 10-2750-513-000-00-00-00-000	Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10	\$8,235.96 \$11,821.96
Check Total					\$20,057.92
00027668	03/15/23	Moore Bus Transportation LLC	10-2720-513-000-00-00-00-000 10-2720-513-000-00-00-25-000 10-2750-513-000-00-00-00-000	Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10	\$10,614.59 \$8,526.14 \$10,619.91
Check Total					\$29,760.64
00027669	03/15/23	Thomas Gift III, LLC	10-2720-513-000-00-00-00-000 10-2750-513-000-00-00-00-000	Contracted Driver PMT 7 of 10 Contracted Driver PMT 7 of 10	\$14,100.83 \$4,488.75
Check Total					\$18,589.58
00027670	03/15/23	TLC Transportation LLC	10-2720-513-000-00-00-00-000	Contracted Driver PMT 7 of 10	\$23,748.91

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-2720-513-000-00-00-25-000	Contracted Driver PMT 7 of 10	\$16,807.18
				Check Total	\$40,556.09
00027686	03/17/23	Apparatus Repair & Engineering Inc	10-2620-431-000-00-11-00-000	Generator Inspection	\$170.00
			10-2620-431-000-10-03-00-000	Generator Inspection	\$384.68
			10-2620-431-000-10-04-00-000	Generator Inspection	\$360.00
			10-2620-431-000-20-02-00-000	Generator Inspection	\$402.93
			10-2620-431-000-30-01-00-000	Generator Inspection	\$370.00
				Check Total	\$1,687.61
00027687	03/17/23	Amazon Capital Services	10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$424.72
			10-1110-610-000-20-02-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$112.86
			10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$496.92
			10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$111.90
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$536.31
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$248.25
			10-1110-640-000-30-01-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$25.99
			10-1110-650-000-20-02-00-000	REG PROGRAMS-ELEM / SECOND - EDCATNL.SOFTWARE/LICENSE FEES	\$1,314.00
			10-1211-610-000-20-02-00-000	LIFE SKILLS SUPPORT - GENERAL SUPPLIES	\$25.98
			10-1800-610-390-10-00-00-000	PRE-KINDERGARTEN - GENERAL SUPPLIES	\$1,410.83
			10-2380-610-000-10-03-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$128.85
			10-2440-610-000-20-02-00-000	NURSING SERVICES GENERAL SUPPLIES	\$37.91
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$18.07
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$147.98
				Check Total	\$5,040.57
00027688	03/17/23	Aya Joldass	10-1110-610-390-20-02-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$134.40
00027689	03/17/23	Battery Express and More	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$382.38
00027690	03/17/23	Carol Bryan	10-1110-650-000-10-04-00-000	Calendly for K. Registration	\$96.00
00027691	03/17/23	Barnes & Noble, Inc.	10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$122.00
			10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$5.56
			10-1110-640-000-10-04-22-000	REG PROGRAMS-ELEM / SECOND	\$252.84

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-1110-640-000-10-04-22-000	BOOKS AND PERIODICALS REG PROGRAMS-ELEM / SECOND	\$519.36
				BOOKS AND PERIODICALS	
				Check Total	\$899.76
00027692	03/17/23	Blick Art Materials	10-1110-610-000-30-01-04-000	REG PROGRAMS-ELEM / SECOND	\$176.30
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-04-000	REG PROGRAMS-ELEM / SECOND	\$102.96
				GENERAL SUPPLIES	
				Check Total	\$279.26
00027693	03/17/23	CDW-G Inc.	10-2818-650-000-00-00-00-000	SYSTEM-WIDE TECHNOLOGY SERVICE - EDCATNL.SOFTWARE/LICENSE FE	\$220.50
00027694	03/17/23	Chambersburg Area School District	10-1233-561-000-30-01-00-000	Special Ed Tuition	\$888.85
			10-1233-561-000-30-01-00-000	Special Ed Tuition	\$3,199.86
				Check Total	\$4,088.71
00027695	03/17/23	Donald Cordell	10-2271-240-000-30-01-00-000	TUITION REIMBURSEMENT	\$1,548.00
00027696	03/17/23	CenturyLink	10-2620-532-000-00-00-00-000	PMT #8 Telephone	\$832.51
00027697	03/17/23	Direct Energy Business	10-3250-622-000-00-00-00-000	PMT #8 Stadium	\$211.27
00027698	03/17/23	Folium Inc.	10-2720-513-000-00-00-62-000	ACE Transport	\$789.10
00027699	03/17/23	Graphics Universal Inc	10-2380-610-000-10-03-00-000	OFFICE OF PRINCIPAL SERVICES	\$156.10
				GENERAL SUPPLIES	
			10-2380-610-000-30-01-00-000	OFFICE OF PRINCIPAL SERVICES	\$186.90
				GENERAL SUPPLIES	
				Check Total	\$343.00
00027700	03/17/23	GreenLine AG Repair LLC	10-2620-432-000-00-00-00-000	X720 Deck Repair	\$422.39
00027701	03/17/23	Guernsey Office Products	10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND	\$1,704.70
				GENERAL SUPPLIES	
			10-1110-610-000-10-04-00-000	REG PROGRAMS-ELEM / SECOND	\$1,704.70
				GENERAL SUPPLIES	
			10-2511-610-000-00-00-00-000	FISCAL SERVICES GENERAL	\$44.08
				SUPPLIES	
				Check Total	\$3,453.48
00027702	03/17/23	Hillyard/Mid-Atlantic	10-2620-431-000-10-03-00-000	Floor Scrubber Repair	\$577.50
			10-2620-431-000-10-03-00-000	Floor Scrubber Repair	\$367.50
			10-2620-613-000-20-02-00-000	OPERATION OF BUILDING SERVICE - CUSTODIAL SUPPLIES	\$99.01
			10-2620-613-000-20-02-00-000	OPERATION OF BUILDING SERVICE - CUSTODIAL SUPPLIES	\$487.04
			10-2620-613-000-30-01-00-000	OPERATION OF BUILDING SERVICE - CUSTODIAL SUPPLIES	\$487.04
			10-2620-613-000-30-01-00-000	OPERATION OF BUILDING SERVICE - CUSTODIAL SUPPLIES	\$99.01
				Check Total	\$2,117.10
00027703	03/17/23	Theresa M Keifman	10-3250-513-000-30-01-00-625	ATHLETICS - CONTRACTED CARRIERS	\$460.22

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Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027704	03/17/23	Kurtz Brothers	10-1110-610-000-10-04-18-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$347.27
00027705	03/17/23	Monoprice, Inc.	10-2818-650-000-00-00-00-000	SYSTEM-WIDE TECHNOLOGY SERVICE - EDCATNL.SOFTWARE/LICENSE FE	\$339.80
			10-2818-650-000-00-00-00-000	SYSTEM-WIDE TECHNOLOGY SERVICE - EDCATNL.SOFTWARE/LICENSE FE	\$99.03
Check Total					\$438.83
00027706	03/17/23	Olympian Athletics	10-3250-610-127-30-01-00-000	SCHOOL SPONSORED ATHLETICS - GENERAL SUPPLIES	\$38.00
			10-3250-610-127-30-01-00-000	SCHOOL SPONSORED ATHLETICS - GENERAL SUPPLIES	\$120.00
Check Total					\$158.00
00027707	03/17/23	Quill Corporation	10-2260-610-000-10-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$117.66
			10-2260-610-000-30-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$117.67
Check Total					\$235.33
00027708	03/17/23	Randolph J. Wilson	10-2120-640-000-30-01-00-000	GUIDANCE SERVICES BOOKS AND PERIODICALS	\$700.00
00027709	03/17/23	School Gate Guardian Inc.	10-2660-650-000-10-03-00-000	SECURITY SERVICES - EDCATNL.SOFTWARE/LICENSE FEES	\$86.42
			10-2660-650-000-10-04-00-000	SECURITY SERVICES - EDCATNL.SOFTWARE/LICENSE FEES	\$86.41
			10-2660-650-000-20-02-00-000	SECURITY SERVICES - EDCATNL.SOFTWARE/LICENSE FEES	\$86.41
			10-2660-650-000-30-01-00-000	SECURITY SERVICES - EDCATNL.SOFTWARE/LICENSE FEES	\$86.41
Check Total					\$345.65
00027710	03/17/23	Sportsman's Reconditioning, Inc.	10-3250-432-000-20-02-00-612	School Sponsored Athletics - Repairs And Maintenance Service	\$5,302.33
			10-3250-432-000-30-01-00-610	School Sponsored Athletics - Repairs And Maintenance Service	\$3,192.31
			10-3250-432-000-30-01-00-611	SCHOOL SPONSORED ATHLETICS - REPAIRS/MAINTENANCE-EQUIPT.	\$3,192.30
Check Total					\$11,686.94
00027711	03/17/23	Sunnyway Foods Inc	10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$46.70
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$40.05
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$29.22

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$55.46
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$16.49
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$25.47
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$17.13
			10-1211-610-000-30-01-00-000	LIFE SKILLS SUPPORT GENERAL SUPPLIES	\$51.74
			10-1211-610-000-30-01-00-000	LIFE SKILLS SUPPORT GENERAL SUPPLIES	\$60.65
			10-1233-610-000-30-01-00-000	AUTISTIC SUPPORT GENERAL SUPPLIES	\$21.18
			10-1233-610-000-30-01-00-000	AUTISTIC SUPPORT GENERAL SUPPLIES	\$21.18
				Check Total	\$385.27
00027712	03/17/23	Trebron Company Inc.	10-2818-766-000-00-00-00-000	SYSTEM-WIDE TECHNOLOGY SERVICE	\$13,985.00
00027713	03/17/23	VEX Robotics	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$2,499.00
00027714	03/17/23	West Penn Power	10-2620-622-000-00-00-00-000	PMT #8 District Electric	\$6,789.59
00027730	03/24/23	Greencastle-Antrim Education Association	10-0462-027-000-00-00-00-000	EMPLOYEE - ED DUES	\$6,954.56
00027731	03/24/23	21st Century Cyber Charter School	10-1110-562-000-30-01-00-000	Tuition	\$2,632.53
00027732	03/24/23	Agora Cyber Charter School	10-1110-562-000-10-04-00-000	Tuition	\$877.52
			10-1110-562-000-20-02-00-000	Tuition	\$877.52
			10-1110-562-000-30-01-00-000	Tuition	\$877.51
				Check Total	\$2,632.55
00027733	03/24/23	AT&T MOBILITY	10-2620-532-000-00-00-00-000	Cell Booster FEB-JUNE	\$3.70
00027734	03/24/23	Amazon Capital Services	10-1110-610-000-10-04-19-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$46.64
			10-1450-610-390-10-00-00-000	INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES	\$683.73
			10-1450-610-390-10-00-00-000	INST PROG OUTSIDE SCHOOL DAY - GENERAL SUPPLIES	\$550.00
			10-1800-610-390-10-00-00-000	PRE-KINDERGARTEN - GENERAL SUPPLIES	\$555.44
			10-1800-610-390-10-00-00-000	PRE-KINDERGARTEN - GENERAL SUPPLIES	\$1,053.33
				Check Total	\$2,889.14
00027735	03/24/23	Brechbill Trailer Sales LLC	10-3210-433-000-30-01-19-000	STUDENT ACTIVIT - REPAIRS/MAINTENANCE-VEHICLES	\$803.50
			10-3210-433-127-30-01-19-000	STUDENT ACTIVIT - REPAIRS/MAINTENANCE-VEHICLES	\$803.49
				Check Total	\$1,606.99

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Check	Date	Vendor Name	Account Number	Description	Check Amount	
Bank Account: 10-0101-011-000-00-00-00-000 General Fund						
00027736	03/24/23	Brenda Welsh Tutoring	10-2310-820-000-00-00-25-000	CF Suit	\$315.00	
00027737	03/24/23	Colt Plumbing Specialties	10-2620-614-000-00-00-00-000 10-2620-614-000-00-00-00-000	Bacuum Breaker Kit Metering Cartridge and Actuator	\$45.83 \$280.53	
					Check Total	\$326.36
00027738	03/24/23	Commonwealth Charter Academy	10-1110-562-000-10-03-00-000 10-1110-562-000-10-04-00-000 10-1110-562-000-20-02-00-000 10-1110-562-000-30-01-00-000 10-1241-562-000-20-02-00-000 10-1241-562-000-30-01-00-000	Tuition Tuition Tuition Tuition Tuition Tuition	\$5,265.02 \$2,632.59 \$2,632.59 \$7,897.60 \$3,715.06 \$11,145.16	
					Check Total	\$33,288.02
00027739	03/24/23	Crabtree, Rohrbaugh & Associates Inc.	10-4500-330-000-30-01-00-000	NEW ACE Building	\$91,275.87	
00027740	03/24/23	Capital One	10-1110-610-390-10-03-00-000 10-1110-610-390-10-04-00-000	Classroom Materials Classroom Materials	\$34.93 \$34.93	
					Check Total	\$69.86
00027741	03/24/23	Direct Energy Business	10-2620-621-000-00-00-00-000	Natural Gas Commodity	\$7,157.32	
00027742	03/24/23	Corry Eagler	10-2272-240-000-30-01-00-000	TUITION REIMBURSEMENT	\$1,000.00	
00027743	03/24/23	Equipment Depot	10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000 10-2640-432-000-00-00-00-000	Repair on Equipment SN 0300024609 26' Slab Scissor Lift Repair Maintenance on Slab Scissor Lift 26' Slab Scissor Lift Repair 0200123617 Repair on SN 0300024609 Repair on SN 0300024609 Lift Repair on Equip# PA52997 Repair on Lift CX00271 Credit on INV 1400055761 Scissor Lift Repair Credit on INV 1400055759 Credit on INV 1400055764 Credit on INV 1400055766	\$228.50 \$110.00 \$130.00 \$229.63 \$130.00 \$229.63 \$378.55 \$179.50 \$-182.00 \$182.00 \$-378.55 \$-229.63 \$-229.63	
					Check Total	\$778.00
00027744	03/24/23	First Start Partnerships	10-1807-899-217-00-00-00-000	GASD Pre K Grant	\$32,009.69	
00027745	03/24/23	Folium Inc.	10-1290-330-000-20-02-00-000	Behavioral Counseling February	\$240.00	
00027746	03/24/23	Franklin County Career & Tech Ctr	10-1390-564-000-30-10-00-000	Pro-rated FCCTC Budget	\$59,093.00	
00027747	03/24/23	Quality SynTurf, LLC	10-2630-414-000-00-00-00-000	CARE & UPKEEP GROUNDS SERVICE LAWN CARE SERVICES	\$4,350.00	
00027748	03/24/23	QSH Enterprises	10-2120-330-431-20-02-00-000 10-2120-330-431-30-01-00-000	GUIDANCE SERVICES - OTHER PROFESSIONAL SERVICES GUIDANCE SERVICES - OTHER PROFESSIONAL SERVICES	\$450.00 \$450.00	
					Check Total	\$900.00
00027749	03/24/23	Insight PA Cyber Charter School	10-1110-562-000-10-03-00-000	Tuition	\$877.52	

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027750	03/24/23	J. C. Ehrlich Co., Inc.	10-2620-460-000-00-60-00-000	Pest Management Services	\$36.04
			10-2620-460-000-10-03-00-000	Pest Management Services	\$110.00
			10-2620-460-000-10-04-00-000	Pest Management Services	\$110.00
			10-2620-460-000-20-02-00-000	Pest Management Services	\$119.00
			10-2620-460-000-30-01-00-000	Pest Management Services	\$147.00
Check Total					\$522.04
00027751	03/24/23	Theresa M Keifman	10-3250-513-000-30-01-00-635	ATHLETICS - CONTRACTED CARRIERS	\$427.76
00027752	03/24/23	Keith Culbertson	10-2836-360-000-00-00-00-000	Taser Instructor Recertification School	\$495.00
00027753	03/24/23	Keystone Education Center Charter School	10-1110-562-000-30-01-00-000	Tuition	\$1,053.00
00027754	03/24/23	Lincoln Intermediate Unit #12	10-1211-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$5,173.32
			10-1211-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$3,447.91
			10-1221-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$702.07
			10-1224-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$1,468.35
			10-1224-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$2,777.07
			10-1225-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$456.77
			10-1225-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$1,006.64
			10-1231-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$13,974.02
			10-1233-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$11,931.89
			10-1233-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$16,818.32
			10-1241-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$2,826.11
			10-1241-322-000-30-10-70-000	PMT #8 Special Ed Billing	\$10,126.54
			10-1270-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$13,622.44
			10-1270-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$20,878.68
			10-1280-322-000-10-04-70-000	PMT #8 Special Ed Billing	\$2,003.57
			10-1290-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$2,162.31
			10-1290-322-000-10-04-70-000	PMT #8 Special Ed Billing	\$4,021.50
			10-1290-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$10,111.94
			10-2140-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$1,390.41
			10-2140-322-000-10-04-70-000	PMT #8 Special Ed Billing	\$1,761.18
			10-2140-322-000-20-02-70-000	PMT #8 Special Ed Billing	\$741.55
			10-2140-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$741.55
			10-2420-322-000-10-03-70-000	PMT #8 Special Ed Billing	\$9,652.48
			10-2420-322-000-30-01-70-000	PMT #8 Special Ed Billing	\$-2,135.74
Check Total					\$135,660.88
00027755	03/24/23	Lumber Direct	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,599.97
			10-1110-610-000-30-01-27-000	Discount	-\$74.48
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$20.91
			10-2620-610-000-00-00-00-000	Discount	-\$8.27
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$33.98
Check Total					\$1,572.11
00027756	03/24/23	McClure Company, Inc.	10-2640-762-000-10-04-00-000	Primary School Water Heater	\$17,858.00
00027757	03/24/23	Menchey Music Service Inc.	10-1110-432-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND REPAIRS/MAINTENANCE-EQUIPT.	\$133.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-1110-432-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND REPAIRS/MAINTENANCE-EQUIPT.	\$78.00
			10-1110-432-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND REPAIRS/MAINTENANCE-EQUIPT.	\$91.00
			10-1110-432-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND REPAIRS/MAINTENANCE-EQUIPT.	\$86.45
			10-1110-432-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND REPAIRS/MAINTENANCE-EQUIPT.	\$85.50
			10-1110-610-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$61.30
				Check Total	\$535.25
00027758	03/24/23	Nancy's Lock & Key Service LLC	10-2620-610-000-10-03-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$158.00
00027759	03/24/23	Nicole Tosten	10-2834-580-989-10-00-25-000 10-2834-580-989-30-00-25-000	PDE Conference PDE Conference	\$76.09 \$76.09
				Check Total	\$152.18
00027760	03/24/23	Pennsylvania Cyber Charter School	10-1110-562-000-30-01-00-000 10-1241-562-000-30-01-00-000	Tuition Tuition	\$1,755.02 \$1,857.53
				Check Total	\$3,612.55
00027761	03/24/23	PA Distance Learning Charter School	10-1110-562-000-30-01-00-000	Tuition	\$877.52
00027762	03/24/23	PAFPC	10-2834-360-411-10-04-00-000 10-2836-360-411-10-04-00-000	Staff develop(noninstruct)cert - Employee training & develop Staff development noninstruct noncert - Employee training &	\$400.00 \$400.00
				Check Total	\$800.00
00027763	03/24/23	Pitney Bowes Bank Inc Purchase Power	10-2380-531-000-10-03-00-000 10-2380-531-000-10-04-00-000 10-2380-531-000-20-02-00-000 10-2380-531-000-30-01-00-000 10-2511-810-000-00-00-00-000	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	\$147.50 \$147.50 \$147.50 \$147.50 \$7.45
				Check Total	\$597.45
00027764	03/24/23	Reach Cyber Charter School	10-1110-562-000-10-03-00-000 10-1110-562-000-10-04-00-000 10-1110-562-000-20-02-00-000 10-1110-562-000-30-01-00-000	Tuition Tuition Tuition Tuition	\$877.51 \$1,755.02 \$3,510.07 \$6,142.60
				Check Total	\$12,285.20
00027765	03/24/23	River Rock Academy Incorporated	10-1442-568-000-30-01-25-000 10-2720-513-000-00-00-25-000	8th Installment of 10 VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$2,679.91 \$1,540.00
				Check Total	\$4,219.91
00027766	03/24/23	Caroline R Royer	10-2511-580-000-00-00-00-000 10-2620-532-000-00-00-00-000	PASBO Conference Cell Phone Reimbursement	\$792.67 \$75.00
				Check Total	\$867.67

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00027767	03/24/23	ESS Northeast, LLC	10-1110-329-000-10-03-00-000	Subs for Teachers week ending 3/10/23	\$2,630.51
			10-1110-329-000-10-03-00-000	Subs for Teachers week ending 2/25/23	\$3,020.20
			10-1110-329-000-10-03-00-000	Subs for Teachers week ending 3/3/23	\$3,409.92
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 3/10/23	\$3,584.63
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 2/25/23	\$3,183.87
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 3/3/23	\$3,325.46
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 3/10/23	\$3,702.17
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 2/25/23	\$3,312.45
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 3/3/23	\$3,215.03
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 3/10/23	\$1,948.53
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 3/3/23	\$2,630.48
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 2/25/23	\$2,045.93
			10-1241-329-000-10-03-00-000	Subs for Teachers week ending 3/10/23	\$194.85
			10-1241-329-000-10-03-00-000	Subs for Teachers week ending 3/3/23	\$292.28
			10-1241-329-000-10-04-00-000	Subs for Teachers week ending 3/3/23	\$779.40
			10-1241-329-000-10-04-00-000	Subs for Teachers week ending 2/25/23	\$584.55
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 3/10/23	\$194.85
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 3/3/23	\$487.13
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 3/10/23	\$1,169.10
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 2/25/23	\$194.85
			10-2260-329-000-10-03-00-000	Subs for Teachers week ending 3/3/23	\$389.70
			10-2260-329-000-10-03-00-000	Subs for Teachers week ending 3/10/23	\$194.85
			10-2260-329-390-10-03-00-000	Subs for Teachers week ending 2/25/23	\$292.28
			10-2260-329-390-20-02-00-000	Subs for Teachers week ending 2/25/23	\$389.70
			10-2260-329-390-30-01-00-000	Subs for Teachers week ending 2/25/23	\$487.13
			10-2271-329-000-30-01-00-000	Subs for Teachers week ending 2/25/23	\$194.85
Check Total					\$41,854.70
00027768	03/24/23	Scholastic Inc	10-2380-610-000-10-04-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$488.87
00027769	03/24/23	School Health Corporation	10-3250-610-000-20-02-00-000	SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES	\$117.58
			10-3250-610-000-30-01-00-000	SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES	\$274.35
Check Total					\$391.93
00027770	03/24/23	Thomas Gift III, LLC	10-3210-513-000-30-01-19-000	STUDENT ACTIVIT - CONTRACTED CARRIERS	\$118.78
			10-3210-513-000-30-01-19-000	STUDENT ACTIVIT - CONTRACTED CARRIERS	\$238.38
Check Total					\$357.16
00027771	03/24/23	Ginger Thompson	10-2260-580-000-10-00-25-000	INSTRU'L/CURRICLM DEVELOP SER TRAVEL	\$66.16
			10-2260-580-000-30-00-25-000	INSTRU'L/CURRICLM DEVELOP SER TRAVEL	\$66.15
			10-2834-580-989-10-00-25-000	PDE Conference	\$416.94
			10-2834-580-989-30-00-25-000	PDE Conference	\$416.93
Check Total					\$966.18
00027772	03/24/23	Triad Engineering, Inc	10-4100-330-000-00-00-00-000	Wellspan Property	\$20,579.17
00044474	02/24/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSAMED	\$3,888.49
			10-0462-034-000-00-00-00-000	EMPLOYEE - FSA Limited	\$25.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-0462-035-000-00-00-00-000	EMPLOYEE - FSADEPN	\$713.86
				Check Total	\$4,627.35
00044475	02/24/23	American Fidelity	10-0462-037-000-00-00-00-000	EMPLOYEE - Life Ins	\$1,190.34
			10-0462-037-000-00-00-00-000	EMPLOYEE - Life Ins	\$1,278.04
			10-0462-038-000-00-00-00-000	EMPLOYEE - Disability	\$2,919.62
			10-0462-038-000-00-00-00-000	EMPLOYEE - Disability	\$3,367.73
			10-0462-039-000-00-00-00-000	EMPLOYEE - Accident	\$101.35
			10-0462-039-000-00-00-00-000	EMPLOYEE - Accident	\$101.35
			10-0462-040-000-00-00-00-000	EMPLOYEE - Cancer Post Tax	\$28.43
			10-0462-040-000-00-00-00-000	EMPLOYEE - Cancer Post Tax	\$28.43
			10-0462-041-000-00-00-00-000	EMPLOYEE - Cancer Pre Tax	\$130.85
			10-0462-041-000-00-00-00-000	EMPLOYEE - Cancer Pre Tax	\$130.85
				Check Total	\$9,276.99
00044476	02/24/23	IRS	10-0462-009-000-00-00-00-000	EMPLOYEE - Federal Income Tax	\$57,331.40
			10-0462-019-000-00-00-00-000	EMPLOYEE - Medicare	\$11,019.40
			10-0462-019-000-00-00-00-000	EMPLOYEE - Social Security	\$47,118.11
			10-0462-220-000-00-00-00-000	EMPLOYER - Medicare	\$11,019.40
			10-0462-220-000-00-00-00-000	EMPLOYER - Social Security	\$47,118.11
				Check Total	\$173,606.42
00044477	02/24/23	Expert Pay	10-0462-021-000-00-00-00-000	EMPLOYEE - CHILD SUPPORT	\$757.20
00044478	02/24/23	PenServ Plan Services Inc	10-0462-016-000-00-00-00-000	EMPLOYEE - TSA #14	\$10,974.50
			10-0462-016-000-00-00-00-000	EMPLOYEE - TSA #13	\$842.00
			10-0462-016-000-00-00-00-000	EMPLOYEE - TSA #05	\$225.00
			10-0462-016-000-00-00-00-000	EMPLOYEE - TSA #03	\$2,945.00
			10-0462-018-000-00-00-00-000	EMPLOYEE - 457	\$100.00
				Check Total	\$15,086.50
00044479	02/24/23	PNC BANK	10-0462-036-000-00-00-00-000	EMPLOYEE - HSA EE	\$2,347.47
00044480	02/24/23	Pennsylvania Department Of Revenue	10-0462-012-000-00-00-00-000	EMPLOYEE - EE PA TAX WITHHOLDING	\$22,899.43
00044481	03/01/23	Comptroller Of MD.- WH Tax	10-0462-013-000-00-00-00-000	EMPLOYEE - EE MD TAX WITHHOLDING	\$1,009.61
00044482	03/10/23	PSERS	10-0462-015-000-00-00-00-000	EMPLOYEE - PSERS 8.0%E	\$9,898.13
			10-0462-015-000-00-00-00-000	EMPLOYEE - PSERS 7.5%D	\$37,589.84
			10-0462-015-000-00-00-00-000	EMPLOYEE - PSERS 10.8%	\$5,425.07
			10-0462-015-000-00-00-00-000	EMPLOYEE - Ret. TG (DB) 6.25%	\$5,010.87
			10-0462-015-000-00-00-00-000	EMPLOYEE - PSERS 6.5%	\$281.41
				Check Total	\$58,205.32
00044483	03/10/23	PSERS	10-0462-015-000-00-00-00-000	PAYROLL DEDUCT. & WITHHOLDINGS - EMPLOYEE RETIREMENT W'HOLDI	\$57,925.50
00044484	02/24/23	Voya Financial	10-0462-015-000-00-00-00-000	EMPLOYEE - Ret. TG (DC) 2.75%	\$2,204.81
			10-0462-015-000-00-00-00-000	EMPLOYEE - Ret. DC (DC) 7.5%	\$102.80
				Check Total	\$2,307.61
00044486	02/24/23	Voya Financial	10-0462-230-000-00-00-00-000	Employer portion of VOYA	\$1,831.31
00044487	03/10/23	PenServ Plan Services Inc	10-0462-016-000-00-00-00-000	PAYROLL DEDUCT. &	\$15,399.16

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
				WITHHOLDINGS - TAX SHELTERED ANNUITIES	
00044488	03/10/23	IRS	10-0462-220-000-00-00-00-000	EMPLOYER - Social Security	\$47,825.54
			10-0462-220-000-00-00-00-000	EMPLOYER - Medicare	\$11,184.90
				Check Total	\$59,010.44
00044489	03/10/23	Voya Financial	10-0462-230-000-00-00-00-000	Payroll Deductions & Withhold - Retirement Contributions	\$1,840.50
			10-0462-015-000-00-00-00-000	PAYROLL DEDUCT. & WITHHOLDINGS - EMPLOYEE RETIREMENT W'HOLDI	\$2,510.87
				Check Total	\$4,351.37
00044490	03/24/23	Voya Financial	10-0462-230-000-00-00-00-000	Payroll Deductions & Withhold - Retirement Contributions	\$1,911.68
			10-0462-015-000-00-00-00-000	PAYROLL DEDUCT. & WITHHOLDINGS - EMPLOYEE RETIREMENT W'HOLDI	\$2,652.90
				Check Total	\$4,564.58
00044492	03/24/23	PenServ Plan Services Inc	10-0462-018-000-00-00-00-000	PAYROLL DEDUCT. & WITHHOLDINGS - 457	\$100.00
			10-0462-016-000-00-00-00-000	PAYROLL DEDUCT. & WITHHOLDINGS - TAX SHELTERED ANNUITIES	\$15,136.50
				Check Total	\$15,236.50
77711307	03/02/23	ArbiterSports LLC	10-0101-004-000-00-00-00-000	Funds to pay winter officials	\$7,991.00
77711310	03/08/23	PSEA Health & Welfare Fund	10-0462-212-000-00-00-00-000	Feb dental-active,retiree,COBRA	\$12,200.27
			10-0462-215-000-00-00-00-000	Feb vision-active,retiree,COBRA	\$861.45
				Check Total	\$13,061.72
77711311	03/08/23	Miscellaneous Vendors	10-0496-000-000-00-00-00-000	RevTrak fees from Cocoa Crawl	\$46.80
77711312	03/09/23	G-A HS Activities Account	10-0496-000-000-00-00-00-000	Cocoa Crawl sales less fees (Peer Leaders)	\$2,168.98
77711313	03/10/23	PSDLAF Lincoln Benefit Trust	10-0462-211-000-00-00-00-000	March medical - active	\$284,759.00
			10-1110-281-000-30-01-00-000	March medical - retiree	\$234.00
			10-1110-281-000-20-02-00-000	March medical - retiree	\$234.00
			10-1110-281-000-10-03-00-000	March medical - retiree	\$117.00
			10-1241-281-000-30-01-00-000	March medical - retiree	\$117.00
			10-2126-281-000-30-01-00-000	March medical - retiree	\$117.00
				Check Total	\$285,578.00
77711314	03/10/23	PSERS	10-0132-230-000-00-00-00-000	ER portion POS S Bernardo	\$88.84
77711315	03/23/23	PSERS	10-0462-230-000-00-00-00-000	Employer Qtrly pmt Oct-Dec 2022	1,860,528.91
99999746	03/24/23	Pennsylvania Department Of Revenue	10-0462-012-000-00-00-00-000	EMPLOYEE - EE PA TAX WITHHOLDING - 03/24/23	\$23,978.12
99999747	03/24/23	IRS	10-0462-220-000-00-00-00-000	EMPLOYER - Social Security - 03/24/23	\$49,191.32

**Greencastle-Antrim School District
 List Of Payments 2022-2023**

Check Dates 02/23/23 - 03/29/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
99999748	03/24/23	IRS	10-0462-019-000-00-00-00-000	EMPLOYEE - Social Security - 03/24/23	\$49,191.32
99999752	03/24/23	IRS	10-0462-220-000-00-00-00-000	EMPLOYER - Medicare - 03/24/23	\$11,504.27
99999753	03/24/23	IRS	10-0462-019-000-00-00-00-000	EMPLOYEE - Medicare - 03/24/23	\$11,504.27
99999755	03/24/23	IRS	10-0462-009-000-00-00-00-000	EMPLOYEE - Federal Income Tax - 03/24/23	\$61,603.50
99999765	03/24/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSAMED - 03/24/23	\$3,888.49
99999766	03/24/23	American Fidelity	10-0462-035-000-00-00-00-000	EMPLOYEE - FSADEPN - 03/24/23	\$713.86
99999767	03/24/23	PNC BANK	10-0462-036-000-00-00-00-000	EMPLOYEE - HSA EE - 03/24/23	\$2,347.47
99999772	03/24/23	Comptroller Of MD.- WH Tax	10-0462-013-000-00-00-00-000	EMPLOYEE - EE MD TAX WITHHOLDING - 03/24/23	\$881.48
99999783	03/24/23	Expert Pay	10-0462-021-000-00-00-00-000	EMPLOYEE - CHILD SUPPORT - 03/24/23	\$515.38
99999786	03/10/23	Pennsylvania Department Of Revenue	10-0462-012-000-00-00-00-000	EMPLOYEE - EE PA TAX WITHHOLDING - 03/10/23	\$23,297.12
99999787	03/10/23	IRS	10-0462-019-000-00-00-00-000	EMPLOYEE - Social Security - 03/10/23	\$47,825.54
99999789	03/10/23	IRS	10-0462-019-000-00-00-00-000	EMPLOYEE - Medicare - 03/10/23	\$11,184.90
99999791	03/10/23	IRS	10-0462-009-000-00-00-00-000	EMPLOYEE - Federal Income Tax - 03/10/23	\$59,508.08
99999794	03/10/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSAMED - 03/10/23	\$3,888.49
99999795	03/10/23	American Fidelity	10-0462-035-000-00-00-00-000	EMPLOYEE - FSADEPN - 03/10/23	\$713.86
99999796	03/10/23	PNC BANK	10-0462-036-000-00-00-00-000	EMPLOYEE - HSA EE - 03/10/23	\$2,347.47
99999800	03/10/23	Comptroller Of MD.- WH Tax	10-0462-013-000-00-00-00-000	EMPLOYEE - EE MD TAX WITHHOLDING - 03/10/23	\$878.50
99999801	03/10/23	Expert Pay	10-0462-021-000-00-00-00-000	EMPLOYEE - CHILD SUPPORT - 03/10/23	\$615.38
99999802	03/10/23	PenServ Plan Services Inc	10-0462-018-000-00-00-00-000	EMPLOYEE - 457 - 03/10/23	\$100.00
99999803	03/24/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSA Limited - 03/24/23	\$25.00
99999804	03/10/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSA Limited - 03/10/23	\$25.00
99999805	02/24/23	Voya Financial	10-0462-015-000-00-00-00-000	EMPLOYEE-Retirement TG After-tax	\$235.29
*** NOTE: Voided check amounts are not added to the totals ***					
					Bank Account Total
					4,531,305.72
Fund Totals	10-->4531305.72				Report Total
					\$4,531,305.72