

2022-2023

Greencastle-Antrim School District

Unleash Your Influence



Empowering for Success

Children First - Commitment – Integrity – Respect - Standards

June 15, 2023

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

**June 15, 2023
Executive session – 5:00 – Personnel
Regular meeting - 6:00 PM**

**Board meeting will be open to the public and 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. Board Committee Reports and Discussion**
 - Personnel
 - Facilities – Meeting scheduled for July 18th at 5:30 at Tayamentasachta
 - Budget
 - Negotiations
- VIII. Standing Committee Reports**
- IX. District Updates**
 - Facilities Report – Monthly report sent via email
 - Budget Report – Final 2023-2024 Budget to be approved at this meeting
- X. President’s Report**
 - A. Borough/Township Updates
- XI. Student Report**

XII. Superintendent's Report

- A. Recommend approval to contract with Action Driven Education for the 2023-24 school year, at a cost of \$950.
- B. Request approval of the second and final reading of Board policy # 251 – Students Experiencing Homelessness, Foster Care and Other Educational Instability
- C. Follow-up:

XIII. Personnel Items

- A. Recommend approval of the following professional staff resignation:
 - 1. Kari Davis, - DIST Special Education Teacher effective May 31, 2023
- B. Recommend approval of the following support staff resignations:
 - 1. Lauren Horan, - DIST Instructional Support Paraprofessional effective May 31, 2023
 - 2. Stephanie Thompson, - DIST Office Assistant effective June 9, 2023
 - 3. Tricia Lesky, - DIST K-5 Office Assistant effective June 9, 2023
- C. Recommend approval of the following supplemental staff resignation:
 - 1. Meghan Coker, - GAES 3rd Grade Team Leader effective June 3, 2023
- D. Recommend approval of the Greencastle Antrim School Board of Directors resolution adopted on June 15, 2023 designating Randy Kane and Keith Culbertson as the School Police Officers for the school year ending June 30, 2024. (This is an annual requirement)
- E. Recommend approval of the following professional staff appointments:
 - 1. Kristina Hykes, - DIST Special Education Teacher, (current assignment location-Primary School), Masters at Step 9 effective August 17, 2023 (pending completion and acceptance of required paperwork) (Caitlyn Kendall)
 - 2. Breanne Corby, - DIST Special Education Teacher, (current assignment location-Primary School), Masters at Step 8 effective August 17, 2023 (pending completion and acceptance of required paperwork and the 2023-2024 budget) (New Position)
 - 3. Rachel Stevenson, - DIST Special Education Teacher, (current assignment location-TBD), Masters at Step 4 effective August 16, 2023 (pending completion and acceptance of required paperwork)
- F. Recommend approval of the following professional staff transfers:
 - 1. Hope Edis, DIST ESL Teacher TO DIST ESL Specialist/Program Coordinator
 - 2. Elizabeth Reichard, DIST German Teacher TO DIST ESL/German Teacher
 - 3. Christine Wilkinson, DIST Special Education Teacher (ES) TO DIST Special Education Teacher (LS) (Julie Franchi)
 - 4. Caitlyn Kendall, DIST Special Education Teacher (SUCCESS) Primary School TO DIST Special Education Teacher (ES) Middle School (Christine Wilkinson)
- G. Recommend approval of the following professional staff requests for a FMLA qualifying leave of absence:
 - 1. Kristen Showalter, - DIST Special Education Teacher, effective with an anticipated start date of September 24, 2023 and an expected return date of January 15, 2024

2. Courtney Kelley, - DIST Mathematics Teacher, effective with an anticipated start date of August 16, 2023 and an expected return date of the first day of school of the 2024-2025 school year.
- H. Recommend approval of the following one year (unless otherwise noted) supplemental staff assignments for the Teacher Induction Program for new professional staff:
1. Carol Barrett – Mentor @ \$450.00
 2. Nicole Estep – Mentor @ \$450.00
- I. Recommend continuance for the following supplemental staff assignments for the 2023-2024 contract year:
1. Kevin Carley – HS Dramatics Coach @ \$2,122
 2. Gerald Crable – HS Auditorium Manager @ \$4,866

XIV. Old Business

XV. New Business

XVI. Chief Financial Officer’s Report

- A. Request approval of the invoices as listed on the bills for payment reports for:
 - a. General Fund Bills – \$795,515.16
- B. Recommend approval of the Treasurer’s Report for month ending May 31, 2023.
- C. Recommend increasing the Real Estate millage rate from 119.58 to 121.37 for the 2023-2024 fiscal year. This represents an increase of 1.5%.
- D. Recommend approval of the 2023-2024 General Fund Budget with revenues of \$48,876,122 and expenditures of \$54,535,563. The deficit will be covered with monies from existing fund balance. The remaining fund balance will be updated and consist of \$7,346 non-spendable, \$2,607,322 committed (future benefit expenditures), and \$4,362,845 unassigned (8% of expenditures).
- E. Request approval of the resolution implementing the Homestead and Farmstead exclusion for the 2023-2024 fiscal year in accordance with Act 1 of the Special Session of 2009.
- F. Recommend contracting with Parks Garbage Service for the three-year period, July 1, 2023 through June 30, 2026.
- G. Recommend purchasing 40 bus and van radios using ESSER II funds, to be exhausted by September 2023, at a cost of \$28,000.

XVII. Recognition of Citizens

XVIII. Adjournment



Action Driven Education LLC
 518 Beachley Street
 Meyersdale, PA 15552
 (814) 442-3238
www.ActionDrivenEducation.com

Proposal for Subscription and/or Services

Date: 6/9/2023

Prepared for:

Greencastle Antrim School District
 500 E Leitersburg St
 Greencastle, PA 17225

Prepared by:

Timothy Kretchman
 TimKretchman@ActionDrivenEducation.com

Proposed Services

The table below outlines the costs associated with this service proposal.

Item	Cost
Annual district-wide subscription to Accomods™ by Action Driven Education <ul style="list-style-type: none"> • (7/1/2023 to 6/30/2024) • Unlimited login for all school employees 	\$950.00
Professional Development (See suggested below)	N/A
Expenses	N/A
Other:	N/A
Total:	\$950.00

Description:

Based on our conversation, we are submitting this Proposal to provide the following products and/or services to your school district:

- **Subscription:**
 - District-wide access to Accomods™ by Action Driven Education
 - Visit www.ActionDrivenEducation.com to learn more.
 - District-wide login credentials will remain active from 22-23 school year. Additional users can be added using code "GASD2021"
- **Professional Development:**
 - We would be honored to provide professional development for your teachers. I suggest our "Tools For Effective Inclusion" course. Please let me know if you'd like to discuss this option.
- **Related expenses** (travel, setup, etc): N/A
- **Other:** N/A

Book	Policy Manual
Section	200 Pupils
Title	Students Experiencing Homelessness, Foster Care and Other Educational Instability
Code	251
Status	Second Reading
Legal	1. 22 PA Code 11.18 2. 24 P.S. 1305 3. 24 P.S. 1306 4. 24 P.S. 1331.1 5. 20 U.S.C. 6311 6. 20 U.S.C. 6312 7. 42 U.S.C. 11431 et seq 8. 42 U.S.C. 675 9. Pol. 221 10. Pol. 810 11. Pol. 113 12. Pol. 115 13. Pol. 121 14. Pol. 122 15. Pol. 123 16. Pol. 114 17. Pol. 231 18. Pol. 124 19. Pol. 217 20. Pol. 223 21. Pol. 808 22. Pol. 110 23. 23 Pa. C.S.A. 6301 et seq 24. 42 Pa. C.S.A. 6301 et seq 25. 45 CFR 1355.20 26. 42 U.S.C. 11434a 27. 42 U.S.C. 11432 28. Pol. 103.1 29. Pol. 113.4 30. Pol. 216 31. Pol. 200 32. Pol. 201

33. Pol. 203

34. Pol. 204

35. Pol. 209

36. Pol. 206

37. Pol. 906

38. Pol. 202

[39. 20 U.S.C. 1232g](#)

40. Pol. 146

41. Pol. 918

42. Pol. 138

[43. 24 P.S. 121](#)

[20 U.S.C. 6301 et seq](#)

[22 PA Code 403.1](#)

[34 CFR Part 99](#)

[67 Fed. Reg. 10698](#)

PA Education for Homeless Children and Youth State Plan

[Basic Education Circular, August 1, 2022: Act 1 of 2022 - Assisting Students Experiencing Education Instability](#)

Ensuring Educational Stability for Foster Care Youth - Transportation Plan Guide

Adopted June 15, 2023

Last Reviewed June 1, 2023

Purpose

The Board recognizes the **challenges encountered by students experiencing homelessness, foster care and other educational instability. The Board is committed to facilitating the immediate enrollment; eliminating barriers to the attendance, education and graduation; and providing additional supports** in compliance with federal and state laws, regulations and Board policy, for such students.[\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]\[8\]](#)

Authority

The Board directs the district to collaborate with school staff, other school districts, local agencies and other entities in supporting the needs of students experiencing educational instability.

The Board shall ensure that **students experiencing educational instability** have equal access to the same educational programs, **activities** and services provided to other district students.[\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]](#)

The Board authorizes the Superintendent to waive **specific requirements in Board policies, procedures and administrative regulations to the extent that they create barriers for the enrollment and attendance of students experiencing educational instability. Such waivers include, but are not limited to, requirements regarding:**[\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]](#)

1. **Dress code.**[\[9\]](#)

2. Transportation.[10]
3. **School-sponsored or extracurricular activities for which students meet placement and qualification requirements, including, but not limited to, clubs, athletics, performing arts, class trips, social events, career and technical education, internships and specialized classes.**[11][12][13][14][15][16][17]
4. **Fees related to school-sponsored or extracurricular activity participation fees, and other fees including, but not limited to, school identification (badges, cards, etc.), uniforms, materials, lost or damaged items, athletic physical exams, parking or driving, food services, library, locker or padlock rental or replacement, summer school or credit recovery, technology and graduation regalia.**[9][13][14][15][18][19][20][21][22]
5. **Graduation.**[19]
6. **Registration deadlines.**

It is the policy of the Board that no student shall be discriminated against, segregated or stigmatized based on **their status as a student experiencing educational instability.**

Definitions

Student Experiencing Educational Instability means a student who has experienced one (1) or more changes in school enrollment during a single school year due to any of the following:
[4]

1. **Homelessness.**[1][3][7]
2. **An adjudication of:**[23][24]
 - a. **Dependency relating to child protective services and juvenile matters;**
 - b. **Delinquency, if disclosed by the student's parent/guardian; or**
 - c. **As part of court-ordered services under a voluntary placement or custody agreement.**

A student experiencing foster care may also qualify as a student experiencing educational instability as defined above, if such circumstances apply.[25]

Enroll or Enrollment means attending classes and participating fully in school activities.[26]

Additional costs means the difference between what the district spends to transport a resident student to the student's assigned school and the cost to transport a child in foster care to the child's school of origin.

Foster care means twenty-four (24) hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions and pre-adoptive homes. A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption or whether there is federal matching of any payments that are made.[25]

Homeless children and youths means individuals who lack a fixed, regular and adequate nighttime residence, and includes:[26]

1. Children and youths who are:
 - a. Sharing the housing of other persons due to loss of housing, economic hardship or a similar reason;
 - b. Living in motels, hotels, trailer parks or camping grounds due to lack of alternative adequate accommodations;
 - c. Living in emergency, transitional or domestic violence shelters; or
 - d. Abandoned in hospitals;
2. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
3. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations or similar settings;
4. Migratory children who qualify as homeless because they are living in circumstances described above; and
5. School-aged parents living in houses for school-aged parents if they have no other available living accommodations.

School of origin is the school in which the **student experiencing educational instability** was last enrolled.

- **The school of origin for a *homeless child or youth*** - the last school in which the homeless child or youth was enrolled when permanently housed or the school in which the homeless child or youth was last enrolled, including preschool.[\[27\]](#)
- **The school of origin for a *child in foster care*** - the school in which a child is enrolled at the time of placement in foster care. If a child's foster care placement changes, the school of origin is the school the child is attending immediately prior to each change in placement.[\[8\]](#)
- When the **homeless** child or youth, **or child in foster care**, completes the final grade level served by the school of origin, the school of origin shall **become** the designated receiving school at the next grade level for all feeder schools.

Unaccompanied youth means a homeless child or youth not in the physical custody of a parent or guardian. This includes youth who have run away from home; been abandoned or forced out of home by a parent, guardian or other caretaker; or separated from a parent or guardian for any other reason.
[\[26\]](#)

Delegation of Responsibility

The Board designates the

- { } Superintendent
- { } Assistant Superintendent
- { } Federal Programs Coordinator
- { } Home and School Visitor
- { } Director of Student Services**
- { } Homeless Child or Youth Liaison**

{ } (Other) _____

to serve as the district's **point of contact** for **students experiencing educational instability**.[\[4\]](#)[\[5\]](#)[\[27\]](#)

The name and contact information of the district's point of contact shall be included in the student's education records and provided to the student's education decision maker.[\[4\]](#)

The district's **point of contact** shall ensure outreach and coordination with **the following, as appropriate to each individual student's needs:**[\[4\]](#)[\[5\]](#)[\[27\]](#)

1. **Local children and youth agency to:**
 - a. **Establish formal mechanisms to ensure that the district is promptly notified when a child enters foster care or changes foster care placements;**
 - b. **Develop a protocol on how to make best interest determinations; and**
 - c. **Develop and coordinate transportation procedures.**
2. **Other local service agencies and entities that provide services to students experiencing educational instability.**
3. Other school districts on issues of prompt identification, transfer of records, transportation and other inter-district activities.
4. District staff responsible for the provision of services under Section 504 of the Rehabilitation Act and the Individuals with Disabilities Education Act.[\[11\]](#)[\[28\]](#)
5. State and local housing agencies responsible for comprehensive housing affordability strategies.

The district's point of contact, in consultation with the school counselor, school social worker, home and school visitor or school psychologist and the student's Individualized Education Program (IEP) team or Section 504 Team, shall:[\[4\]](#)

1. **Facilitate the student's expedited consultation with the school counselor or other mental health professionals, as appropriate.**
2. **Facilitate the prompt placement of the student in appropriate courses.**
3. **Connect the student with educational services that meet the student's specific needs.**
4. **Immediately request the prior school entity, county agency and the student's education decision maker to provide the complete student information and records, including an IEP or Section 504 service agreement, if applicable. Within ten (10) business days, the prior school entity located within Pennsylvania, including schools with residential placements, shall provide the requested information and records to ensure proper transfer of course credits, grades and an IEP or Section 504 service agreement, if applicable.**
5. **Develop and execute a graduation plan in collaboration with the student in grades nine (9) through twelve (12). The graduation plan shall be customized to meet the specific needs of the student and shall detail the courses necessary for on-time graduation and transition to postsecondary education or the workforce. The graduation plan shall be included in the student's education records.**

Additional Responsibilities to Support Homeless Students -

The district's **point of contact** shall ensure that public notice of the educational rights of homeless children and youths is disseminated in locations frequented by parents/guardians of homeless children and youths, and unaccompanied youths, including schools, shelters, public libraries and soup kitchens. Such notice shall be provided in a manner and form understandable to the parents/guardians of homeless children and youths, and unaccompanied youths.[27]

The district's **point of contact** shall provide reliable, valid and comprehensive data to the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness (ECYEH) Program in accordance with federal and state laws and regulations.[27]

Training

The district's point of contact shall provide professional development and training to school staff on the education needs of students experiencing educational instability.

Additional Training to Support Homeless Students -

The district's **point of contact** shall participate in professional development programs and other technical assistance activities offered by the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program.[27]

The district's **point of contact** shall arrange professional development programs for school staff, including office staff.[27]

School personnel providing services to homeless children and youths, including school enrollment staff, shall receive professional development and support to:[27]

1. Improve identification of homeless children and youths and unaccompanied youths;
2. Understand the rights of such children, including requirements for immediate enrollment and transportation; and
3. Heighten the awareness of, and capacity to respond to, the educational needs of such children.

Guidelines

Students enrolled in this district experiencing educational instability shall be provided support and services, as appropriate to each individual student's needs, in accordance with Board policy.[4]

Minimal documentation shall be required for a student experiencing educational instability to qualify for supports and services. Information used to determine that a student is experiencing educational instability may be confirmed verbally, in writing or by another manner by shelter providers, outreach workers, case managers, juvenile probation officers and others.

Parents/Guardians and students have the authority to determine what information shall be shared with the district.

Information related to the student's educational instability status shall be confidential and disclosed by the point of contact or other administrators only to other school staff who have a legitimate need to know unless authorized by the student or parent/guardian.[29][30]

Enrollment

Except when an unaccompanied youth or the parents/guardians of a homeless youth request otherwise, it shall be presumed that a student experiencing educational instability shall continue to be enrolled in their school of origin unless it is determined that it is not in the student's best interest to remain in the school of origin.[5][27]

In accordance with the **homeless** child's or youth's best interest, the district shall continue to enroll a homeless student in **the student's** school of origin **within the district** while **the student** remains homeless and through the end of the academic year in which **the student** obtains permanent housing. [27]

An unaccompanied youth or the parents/guardians of a homeless student may request enrollment in **any grade-appropriate school within the district regardless of the district** attendance area where the student is actually living or **a school of origin in another district.**[27]

The district's **point of contact** shall assist an unaccompanied youth in placement or enrollment decisions, giving priority to the views of the student in determining where **the student** will be enrolled. [27]

Best Interest Determination -

The best interest determination shall be made in accordance with federal and state laws and regulations, court orders and established local procedures.

In making a best interest determination, the district shall:[5][27]

1. **In the case of a homeless child or unaccompanied youth, give priority to the request of the parent/guardian or unaccompanied youth.**
2. Consider student-centered factors related to impact of mobility on achievement, education, **appropriateness of the current educational setting,** health and safety, **and proximity to living arrangements including foster care placement.**

The cost of transportation shall not be used as a factor in the best interest determination.

Documentation related to the best interest determination shall be maintained in the student's education record.[29][30]

Timeliness of Enrollment -

When a school receives a student experiencing educational instability, the school shall immediately enroll the student and begin instruction, even if:[4][5][7][29][30][31][32][33][34][35]

1. The student is unable to produce records normally required for enrollment.[27][31]
2. The application or enrollment deadline has passed.[27][31][32]

The district's **point of contact** shall immediately contact the school last attended by the **student** to obtain relevant academic or other records.[27]

The district may require a parent/guardian to submit contact information.

Grade Level Assignment -

If the district is unable to determine the student's grade level due to missing or incomplete records, the district **may** administer tests or utilize appropriate means to determine the student's assignment within the school.[36]

Dispute Resolution

If a dispute involving a student experiencing educational instability arises, the concern shall be addressed and/or resolved at the lowest appropriate level in accordance with Board policy, unless otherwise stated below.[37]

Dispute Resolution for Homeless Students -

If the district determines that it is not in the student's best interest to attend the school of origin or the school requested by the unaccompanied youth or parent/guardian, the district shall provide the unaccompanied youth or parent/guardian with a written explanation of the reasons for its determination. The explanation shall be in a manner and form understandable to the unaccompanied youth or parent/guardian and shall include information regarding the right to appeal.[\[27\]](#)

If a dispute arises over eligibility, enrollment or school selection:[\[27\]](#)

1. The parent/guardian or unaccompanied youth shall be referred to the district's **point of contact**, who shall assist in the dispute resolution process.
2. The student shall be immediately enrolled in the school in which enrollment is sought, pending final resolution of the dispute, including all available appeals.
3. The district's **point of contact** shall issue a written decision of the dispute within twenty (20) business days of being notified of the dispute.

A parent/guardian or unaccompanied youth may file a complaint with the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program.

Dispute Resolution for Students in Foster Care -

If a dispute arises over the appropriate school placement for a child in foster care, to the extent feasible and appropriate, the child shall remain in their school of origin, pending resolution of the dispute.[\[2\]](#)[\[38\]](#)

{ } Students Discharged From Foster Care

A student who has been discharged from foster care may be permitted to finish the

() school year

() semester

in this district, if appropriate,

() with payment of tuition.

() without payment of tuition.

Education Records

Information about a **student's educational instability** shall be treated as a student education record subject to the protections of the Family Educational Rights and Privacy Act (FERPA), and shall not be deemed to be directory information.[\[29\]](#)[\[30\]](#)[\[39\]](#)

The district may disclose personally identifiable information from the education records of a student without written consent of the parent/guardian or the eligible student if the disclosure is:[\[29\]](#)[\[30\]](#)[\[39\]](#)

1. **To comply with a court order authorizing the disclosure of education records in a case where a parent is a party to a proceeding involving child abuse or neglect or a dependency matter.**
2. **To an agency caseworker or other representative of a state or local child welfare agency, or tribal organization, who has the right to access a student's case plan, as defined and determined by the state or tribal organization, when such agency or organization is legally responsible, in accordance with state or tribal law, for the care and protection of the student, provided that the education records, or the personally**

identifiable information contained in such records, of the student will not be disclosed by such agency or organization, except to an individual or entity engaged in addressing the student's education needs and authorized by such agency or organization to receive such disclosure and such disclosure is consistent with the state or tribal laws applicable to protecting the confidentiality of a student's education records.

Comparable Services

Students **experiencing educational instability** shall be provided services comparable to those offered to other district students including, but not limited to: [\[3\]](#)[\[27\]](#)[\[40\]](#)

1. Transportation services.[\[10\]](#)
2. School nutrition programs.[\[21\]](#)
3. Career and technical education.[\[12\]](#)
4. Educational programs for which the student meets the eligibility criteria, such as:
 - a. Services provided under Title I or similar state or local programs.[\[41\]](#)
 - b. Programs for English **Learners**.[\[42\]](#)
 - c. Programs for students with disabilities.[\[11\]](#)
 - d. Programs for gifted and talented students.[\[16\]](#)
5. { } Preschool programs.

Transportation for Homeless Students -

The district shall provide transportation for homeless students to their school of origin or the school they choose to attend within the district.[\[3\]](#)[\[10\]](#)[\[27\]](#)

If the school of origin is outside district boundaries or homeless students live in another district but will attend their school of origin in this district, the school districts shall agree upon a method to apportion the responsibility and costs of the transportation.[\[27\]](#)

Transportation for Students in Foster Care -

The district shall ensure that children in foster care needing transportation to their school of origin promptly receive transportation in a cost-effective manner.[\[6\]](#)[\[10\]](#)

To ensure that transportation for children in foster care to their school of origin is provided, arranged, and funded, the district shall collaborate with the local children and youth agency to develop a local transportation plan.[\[6\]](#)

The transportation plan shall address the following:[\[6\]](#)

1. **The procedure the district and local children and youth agency will follow to provide transportation for children in foster care in a cost-effective manner and in accordance with applicable law.**[\[8\]](#)
2. **How transportation costs will be covered if additional costs are incurred. Options include:**
 - a. **The local children and youth agency agrees to reimburse the district;**
 - b. **The district agrees to pay for the cost;**[\[6\]](#)
 - c. **The district and the local children and youth agency agree to share the costs; or**

- d. **The district of origin, the district of foster residence, and the placing children and youth agency agree to share the costs.**
3. **Dispute resolution procedures to ensure that any disagreements regarding the cost of transportation are resolved promptly and fairly, and do not impact a student's ability to remain in the school of origin during the dispute resolution process.**

The district shall submit the local transportation plan, including any updates or revisions, to the Pennsylvania Department of Education.

Transportation shall be provided to children in foster care in accordance with the local transportation plan regardless of whether transportation is provided to district students.

Course Credit and Graduation

The district shall ensure that each student experiencing educational instability in grades nine (9) through twelve (12) is provided with a graduation plan to facilitate the student's timely graduation. The graduation plan shall specify the courses and other requirements necessary for the student to graduate. The district's efforts to ensure that the student experiencing educational instability graduates in a timely manner may include: [4][5][6]

1. **Waiving a specific course required for graduation if similar coursework has been satisfactorily completed in another school entity or the student has demonstrated competency in that content area. Evidence as to whether coursework has been satisfactorily completed and the amount of full or partial credit assigned, may be determined through any of the following: [4][19]**
 - a. **Competency demonstration, which could include, but is not limited to:**
 - i. **Submission of an essay, presentation or project.**
 - ii. **Recognition that the student has already successfully completed a higher-level course, an experiential learning opportunity or internship that demonstrates competence in the content area.**
 - b. **Performance on an examination.**
 - c. **Successful completion of a career and technical education course.**
 - d. **Other evidence or method determined appropriate by the district.**
2. **If a specific course requirement cannot be waived, the district shall provide an alternative or modified course of study that is currently offered to students and that will assist the student with acquiring the required work or competency requirements by the anticipated graduation date.**
3. **If, after considering full and partial course credits, waiving courses or providing alternative courses of study, the district determines that the student meets the established graduation requirements, the student shall be allowed to participate in the graduation ceremony and graduate with their peers.**

If the student is determined not eligible for graduation, the district may request a high school diploma from the prior school entity. The prior school entity may issue a diploma if the student meets the prior school entity's graduation requirements.

Keystone Diploma –

In any school year for which demonstration of proficiency on a Keystone exam is required for graduation, a student who has successfully satisfied the graduation requirements may obtain a secondary school diploma known as the Keystone Diploma from the PA Department of

Education, if both of the following provisions apply:[4][43]

- 1. All other graduation options have been exhausted.**
- 2. The student is unable to obtain a diploma from the student's prior or receiving school entity.**

The district's point of contact shall assist the student in determining the student's eligibility for a Keystone Diploma and, if eligible, obtaining the Keystone Diploma from the PA Department of Education.[4][43]

Students with Disabilities –

Students experiencing educational instability who have an IEP shall maintain the right to special education and the right to graduate either through attainment of credits or through the completion of the goals established in their IEP.[11][19]

Students with an IEP may elect to remain in school until age twenty-one (21) even if the district determines there is an earlier pathway to graduation. Such students may participate in the graduation ceremony with their current graduating class, even if the student elected to remain in school.[19]

PSBA Revision 11/22 © 2022 PSBA

6/5/2023

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 \$795,515.16 PAID BILLS BY MONIES FROM THE GENERAL
FUND.

RECOMMENDATION -

1. THAT PAID BILLS IN THE AMOUNT OF \$795,515.16 BE APPROVED.

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

Check Dates 05/24/23 - 06/05/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00028097	05/25/23	21st Century Cyber Charter School	10-1110-562-000-30-01-00-000	Tuition	\$3,510.04
00028098	05/25/23	Agora Cyber Charter School	10-1110-562-000-10-04-00-000	Tuition	\$877.52
			10-1110-562-000-20-02-00-000	Tuition	\$877.51
			10-1110-562-000-30-01-00-000	Tuition	\$877.51
Check Total					\$2,632.54
00028099	05/25/23	AIRBORNE CONTAMINATION IDENTIFICATION	10-2620-614-000-10-03-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$202.93
			10-2620-614-000-10-03-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$413.67
			10-2620-614-000-10-04-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$480.57
			10-2620-614-000-10-04-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$549.00
			10-2620-614-000-20-02-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$1,346.28
			10-2620-614-000-20-02-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$514.20
			10-2620-614-000-30-01-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$1,288.32
			10-2620-614-000-30-01-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$18.36
			10-2620-614-000-30-01-00-000	OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS	\$596.88
			Check Total		
00028100	05/25/23	Antrim Fleet Services LLC	10-2740-433-000-00-00-00-000	Van 350 Inspection/oil change/tire rotation	\$197.85
			10-2740-433-000-00-00-00-000	Van 340 replaced headlight	\$33.37
Check Total					\$231.22
00028101	05/25/23	Avante Language Services Inc.	10-1110-330-000-10-03-59-000	Translation Services	\$334.25
00028102	05/25/23	Amazon Capital Services	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$198.82
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$124.97
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$323.79
			10-1110-610-390-20-02-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$305.80
			10-1110-610-390-30-01-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$305.80
			10-1110-640-390-10-00-00-000	REG PROGRAMS - BOOKS AND PERIODICALS	\$66.16
			10-1110-640-390-10-03-00-000	REG PROGRAMS - BOOKS AND PERIODICALS	\$45.53
			10-1110-640-390-10-04-00-000	REG PROGRAMS - BOOKS AND PERIODICALS	\$45.53
			10-1800-610-390-10-00-00-000	PRE-KINDERGARTEN - GENERAL SUPPLIES	\$50.14
			10-2260-610-000-10-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$24.85
10-2260-610-000-30-00-25-000	INSTRU'L/CURRICLM DEVELOP SER	\$24.84			

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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					
			10-2271-640-994-10-04-00-000	- GENERAL SUPPLIES INSTRUCT'L STAFF DEVELOP SERV	\$289.95
			10-2380-640-000-10-03-00-000	CERT - BOOKS AND PERIODICALS OFFICE OF PRINCIPAL SERVICES	\$97.52
			10-2620-610-000-00-00-00-000	BOOKS AND PERIODICALS OPERATION OF BUILDING SERVICE	\$127.65
			10-2720-610-000-00-00-25-000	GENERAL SUPPLIES VEHICLE OPERATION SERVICES -	\$-14.39
			10-2720-610-000-00-00-25-000	GENERAL SUPPLIES VEHICLE OPERATION SERVICES -	\$21.38
				Check Total	\$2,038.34
00028103	05/25/23	AutoZone	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$197.10
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$128.75
				Check Total	\$325.85
00028104	05/25/23	Balfour	10-2390-610-000-30-01-00-000	OTHER ADMINISTRATIVE SERVICES - GENERAL SUPPLIES	\$1,376.84
00028105	05/25/23	Battery Express and More	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$1,245.00
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$181.50
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$140.00
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$129.00
				Check Total	\$1,695.50
00028106	05/25/23	Brenda Welsh Tutoring	10-2310-820-000-00-00-25-000	CF Suit	\$330.00
00028107	05/25/23	Capital Electric	10-2620-614-000-00-00-00-000	OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS	\$5.28
			10-2620-614-000-00-00-00-000	OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS	\$34.89
			10-2620-614-000-00-00-00-000	OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS	\$21.14
				Check Total	\$61.31
00028108	05/25/23	Columbia Gas	10-2620-621-000-50-00-00-000	April 2023 Natural Gas	\$4,140.83
00028109	05/25/23	Crabtree, Rohrbaugh & Associates Inc.	10-4500-330-000-00-00-00-000	NEW Ace Building	\$28,863.42
			10-4500-330-000-30-00-00-000	NEW Ace Building	\$16,235.68
				Check Total	\$45,099.10
00028110	05/25/23	Cumberland Valley Tree Service Landscapp	10-2630-414-000-00-60-00-000	Tree Removal at School Farm	\$1,777.00
00028111	05/25/23	Capital One	10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$61.55
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$16.47

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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					
			10-1110-610-000-10-03-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$18.34
			10-1110-610-000-10-04-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$61.55
			10-1110-610-000-10-04-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$16.47
			10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$32.94
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$111.76
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$26.76
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$87.84
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$111.76
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$87.84
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$26.75
			10-2120-610-000-30-01-00-000	GUIDANCE SERVICES GENERAL SUPPLIES	\$152.24
			10-2380-610-000-20-02-00-000	OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES	\$140.69
				Check Total	\$952.96
00028112	05/25/23	DroneBlocks, LLC	10-1110-610-390-20-02-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$254.00
00028113	05/25/23	Discount School Supply	10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$146.14
00028114	05/25/23	FASTSIGNS of Greencastle	10-2620-610-000-00-00-00-000	Replacement signs - No Dogs	\$120.78
			10-2620-610-000-00-00-00-000	Replacement signs - Underpass sign	\$374.67
				Check Total	\$495.45
00028115	05/25/23	Fat Brain Toys Holdings, LLC	10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$380.45
			10-1110-610-390-20-02-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$189.80
			10-1110-610-390-30-01-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$189.80
				Check Total	\$760.05
00028116	05/25/23	Friese Bus Transportation LLC	10-1110-513-101-10-03-00-000	5th Gettysburg FT	\$1,232.46
			10-1110-513-101-10-03-00-000	5th Gettysburg FT	\$1,300.74
			10-1110-513-101-10-03-00-000	3rd Grade Antrim Township Tour	\$956.00
			10-1110-513-101-10-04-00-000	GAPS to Indian Echo Caverns	\$1,020.80
			10-1110-513-101-10-04-00-000	GAPS to Indian Echo Caverns	\$1,531.20
			10-2120-513-127-30-01-00-000	GAHS to Penn State, Mont Alto	\$191.20
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-78.09
			10-2720-627-000-00-00-00-000	Fuel Allowance	\$-20.46
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-166.75
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-154.81
			10-2720-627-000-00-00-00-000	Fuel Allowance	\$-14.66

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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					
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-233.93
			10-2720-627-000-00-00-00-000	Fuel Allowance	\$-58.31
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-63.43
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-14.66
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-155.84
			10-2720-627-000-00-00-00-000	Fuel Allowance	\$-47.74
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-592.32
			10-3210-513-127-30-01-19-000	GAHS Band Trip Richmond VA	\$4,057.52
			10-3250-513-000-20-02-00-640	ATHLETICS - CONTRACTED CARRIERS	\$301.20
			10-3250-513-000-20-02-00-641	ATHLETICS - CONTRACTED CARRIERS	\$301.20
			10-3250-513-000-30-01-00-634	ATHLETICS - CONTRACTED CARRIERS	\$81.80
			10-3250-513-000-30-01-00-634	ATHLETICS - CONTRACTED CARRIERS	\$205.20
			10-3250-513-000-30-01-00-635	ATHLETICS - CONTRACTED CARRIERS	\$196.54
			10-3250-513-000-30-01-00-635	ATHLETICS - CONTRACTED CARRIERS	\$171.03
			10-3250-513-000-30-01-00-636	ATHLETICS - CONTRACTED CARRIERS	\$171.03
			10-3250-513-000-30-01-00-637	ATHLETICS - CONTRACTED CARRIERS	\$81.80
			10-3250-513-000-30-01-00-637	ATHLETICS - CONTRACTED CARRIERS	\$205.20
			10-3250-513-000-30-01-00-643	ATHLETICS - CONTRACTED CARRIERS POST Season Trip 284	\$383.25
				Check Total	\$10,787.17
00028117	05/25/23	First Start Partnerships	10-1807-899-217-00-00-00-000	GASD Pre-K Grant	\$37,302.16
00028118	05/25/23	Folium Inc.	10-2720-513-000-00-00-62-000	ACE Transportation	\$859.99
00028119	05/25/23	Franklin County Career & Tech Ctr	10-1390-564-000-30-10-00-000	Pro-rated FCCTC Budget	\$59,094.00
00028120	05/25/23	Gladhill Pest Control	10-2620-460-000-00-60-00-000	Bat Guano Clean up	\$6,250.00
00028121	05/25/23	Quality SynTurf, LLC	10-2630-414-000-00-00-00-000	Repair Softball Field	\$1,425.00
00028122	05/25/23	Grainger Inc.	10-2620-614-000-00-00-00-000	Single foot operated valve	\$191.33
00028123	05/25/23	Graphics Universal Inc	10-2330-531-000-00-00-00-000	TAX ASSESSMT COLLECTN SERVICE	\$5,788.80
			10-2330-610-000-00-00-00-000	COMMUNICATIONS--POSTAGE TAX ASSESSMT COLLECTN SERVICE GENERAL SUPPLIES	\$456.75
				Check Total	\$6,245.55
00028124	05/25/23	GreenLine AG Repair LLC	10-2620-430-000-00-00-00-000	X720 repair	\$234.38
			10-2620-432-000-00-00-00-000	Athletic Trainers	\$341.76
			10-2620-432-000-00-00-00-000	997 Repair	\$1,441.25
			10-2620-432-000-00-00-00-000	JC Bat wing repair	\$170.68
			10-2620-432-000-00-00-00-000	X720 Repair	\$529.14
			10-2620-432-000-00-00-00-000	JD 977 Repair	\$55.14
			10-2620-432-000-00-00-00-000	JC Bat wing Repair	\$711.61

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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					\$3,483.96
00028125	05/25/23	Guernsey Office Products	10-1110-610-000-30-01-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$178.89
			10-1110-610-000-30-01-00-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$1,789.86
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$1,175.00
Check Total					\$3,143.75
00028126	05/25/23	Gettysburg Hotel	10-2834-580-989-10-00-00-000	Staff develop(noninstruct)cert - TRAVEL	\$1,231.75
			10-2834-580-989-30-00-00-000	Staff develop(noninstruct)cert - TRAVEL	\$1,231.75
Check Total					\$2,463.50
00028127	05/25/23	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
00028128	05/25/23	Hillyard/Mid-Atlantic	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$670.80
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$2,461.70
Check Total					\$3,132.50
00028129	05/25/23	Instrumentalist Awards LLC	10-1110-610-000-30-01-19-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$227.00
00028130	05/25/23	Karla Jones	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$648.54
00028131	05/25/23	Keystone Education Center Charter School	10-1110-562-000-30-01-00-000	Tuition	\$175.50
00028132	05/25/23	Kurtz Brothers	10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$1,154.51
			10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$75.39
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$18.00
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$18.00
Check Total					\$1,265.90
00028133	05/25/23	Lincoln Intermediate Unit #12	10-1211-322-000-10-03-70-000	LIFE SKILLS SUPPORT PROF ED SERV-I.U./FR LR CNT	\$4,537.92
			10-1211-322-000-30-01-70-000	LIFE SKILLS SUPPORT PROF ED SERV-I.U./FR LR CNT	\$2,812.52
			10-1221-322-000-30-01-70-000	DEAF & HEARING SUPPORT PROF ED SERV-I.U./FR LR CNT	\$682.20
			10-1224-322-000-10-03-70-000	BLIND OR VISUAL SUPPORT PROF ED SERV-I.U./FR LR CNT	\$866.85
			10-1224-322-000-30-01-70-000	BLIND OR VISUAL SUPPORT PROF	\$1,546.50

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Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
			10-1225-322-000-10-03-70-000	ED SERV-I.U./FR LR CNT SPEECH AND LANGUAGE IMPAIRED PROF ED SERV-I.U./FR LR CNT	\$453.47
			10-1225-322-000-30-01-70-000	SPEECH AND LANGUAGE IMPAIRED PROF ED SERV-I.U./FR LR CNT	\$1,573.83
			10-1231-322-000-10-03-70-000	EMOTIONAL SUPPORT PROF ED SERV-I.U./FR LR CNT	\$2,664.18
			10-1233-322-000-10-03-70-000	AUTISTIC SUPPORT PROF ED SERV-I.U./FR LR CNT	\$10,438.68
			10-1233-322-000-30-01-70-000	AUTISTIC SUPPORT PROF ED SERV-I.U./FR LR CNT	\$14,648.16
			10-1241-322-000-30-01-70-000	LEARNING SUPPORT (LD/EMR) PROF ED SERV-I.U./FR LR CNT	\$2,163.08
			10-1241-322-000-30-10-70-000	LEARNING SUPPORT (LD/EMR) PROF ED SERV-I.U./FR LR CNT	\$-7,042.46
			10-1270-322-000-10-03-70-000	INST SP. PROG./MULTI-HNDCP SUP PROF ED SERV-I.U./FR LR CNT	\$12,243.90
			10-1270-322-000-30-01-70-000	INST SP. PROG./MULTI-HNDCP SUP PROF ED SERV-I.U./FR LR CNT	\$16,384.72
			10-1280-322-000-10-04-70-000	INST. SP PROG./EARLY INTRV SUP PROF ED SERV-I.U./FR LR CNT	\$1,338.57
			10-1290-322-000-10-03-70-000	INST. SPECIAL PROG./OTHR SUPP. - PROF ED SERV-I.U./FR LR CNT	\$250.70
			10-1290-322-000-10-04-70-000	INST. SPECIAL PROG./OTHR SUPP. - PROF ED SERV-I.U./FR LR CNT	\$3,065.70
			10-1290-322-000-30-01-70-000	INST. SPECIAL PROG./OTHR SUPP. - PROF ED SERV-I.U./FR LR CNT	\$11,252.19
			10-2140-322-000-10-03-70-000	PSYCHOLOGICAL SERVICES PROF ED SERV-I.U./FR LR CNT	\$-15.00
			10-2140-322-000-10-04-70-000	PSYCHOLOGICAL SERVICES PROF ED SERV-I.U./FR LR CNT	\$-1,892.92
			10-2140-322-000-20-02-70-000	PSYCHOLOGICAL SERVICES PROF ED SERV-I.U./FR LR CNT	\$3,271.30
			10-2140-322-000-30-01-70-000	PSYCHOLOGICAL SERVICES PROF ED SERV-I.U./FR LR CNT	\$3,271.30
			10-2380-330-000-10-03-59-000	Translation Services-MAR 2023	\$50.00
			10-2420-322-000-10-03-70-000	MEDICAL SERVICES PROF ED SERV-I.U./FR LR CNT	\$9,783.93
			10-2420-322-000-30-01-70-000	MEDICAL SERVICES - PROF ED SERV-I.U./FR LR CNTR	\$-3,404.12
				Check Total	\$90,945.20
00028134	05/25/23	Lumber Direct	10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$-2.28
			10-1110-610-000-30-01-27-000	Discount	\$-15.52
			10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$61.73
			10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$47.99
			10-1110-610-000-30-01-27-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$168.14
			10-1190-610-431-20-02-20-000	FEDERAL REGULAR PROGRAMS -	\$282.97

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Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	Discount	\$-15.52
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$44.94
				GENERAL SUPPLIES	
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE	\$16.99
				GENERAL SUPPLIES	
				Check Total	\$589.44
00028135	05/25/23	Willam V. MacGill & Company	10-2440-610-000-10-03-00-000	NURSING SERVICES GENERAL SUPPLIES	\$215.69
			10-2440-610-000-10-04-00-000	NURSING SERVICES GENERAL SUPPLIES	\$215.68
				Check Total	\$431.37
00028136	05/25/23	Markle-Smith, Inc	10-2620-431-000-10-03-00-000	Repair door latch at EL	\$1,633.00
00028137	05/25/23	McClure Company, Inc.	10-2620-431-000-20-02-00-000	Repair gas valve leak	\$2,758.24
00028138	05/25/23	Mikayla Nunnelee	10-1110-813-000-30-01-00-000	Refund for AP Testing	\$97.00
00028139	05/25/23	Monroe Systems for Business Inc	10-2511-610-000-00-00-00-000	Adding machine replacement ribbons	\$39.47
00028140	05/25/23	Negley's Water	10-2620-330-000-00-00-00-000	Lead test	\$45.00
			10-2620-330-000-00-00-00-000	Lead test	\$385.00
			10-2620-330-000-00-00-00-000	Lead test	\$45.00
			10-2620-431-000-20-02-00-000	Basement valve replacement	\$1,378.00
			10-2620-610-000-10-03-00-000	Solar Salt	\$622.30
				Check Total	\$2,475.30
00028141	05/25/23	Olympian Athletics	10-3250-610-000-20-02-00-612	SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES	\$15.00
			10-3250-610-000-20-02-00-642	SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES	\$15.00
				Check Total	\$30.00
00028142	05/25/23	Pennsylvania Cyber Charter School	10-1110-562-000-30-01-00-000	Tuition	\$1,755.03
			10-1241-562-000-30-01-00-000	Tuition	\$1,857.52
				Check Total	\$3,612.55
00028143	05/25/23	World Fuel Services Inc.	10-2620-627-000-00-00-00-000	Diesel Fuel	\$29,953.65
00028144	05/25/23	PA Virtual Charter School	10-1110-562-000-30-01-00-000	Tuition	\$3,510.05
			10-1241-562-000-20-02-00-000	Tuition	\$3,715.05
				Check Total	\$7,225.10
00028145	05/25/23	PIAA District III	10-3250-894-000-30-01-00-613	SCHOOL SPONSORED ATHLETICS - STUDENT FEES	\$25.00
00028146	05/25/23	Pitney Bowes Bank Inc Purchase Power	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
			10-2380-831-000-10-03-00-000	Postage	\$200.00
			10-2511-810-000-00-00-00-000	Postage	\$3.00
				Check Total	\$803.00

**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					
00028147	05/25/23	Phoenix Rehab & Health Services Inc.	10-2420-330-000-10-03-25-000	OT/PT Services	\$272.70
			10-2420-330-000-10-04-00-000	OT/PT Services	\$963.54
			10-2420-330-000-10-04-25-000	OT/PT Services	\$1,399.86
			10-2420-330-000-20-02-00-000	OT/PT Services	\$418.14
			10-2420-330-000-20-02-25-000	OT/PT Services	\$399.96
				Check Total	\$3,454.20
00028148	05/25/23	Quill Corporation	10-2260-610-000-10-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$29.41
			10-2260-610-000-30-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$29.41
				Check Total	\$58.82
00028149	05/25/23	River Rock Academy Incorporated	10-2720-513-000-00-00-25-000	VEHICLE OPERATION SERVICES CONTRACTED CARRIERS	\$595.00
00028150	05/25/23	Rochester Midland Corp	10-2620-431-000-00-00-00-000	OPERATION OF BUILDING SERVICE REPAIRS/MAINTENANCE-BUILDIN	\$728.00
00028151	05/25/23	Caroline R Royer	10-2620-532-000-00-00-00-000	Cell Phone Reimbursement	\$75.00
00028152	05/25/23	Megan S. Ruelas	10-2271-240-000-10-04-00-000	TUITION REIMBURSEMENT	\$427.00
00028153	05/25/23	S & S Electric Motors Inc	10-2620-610-000-00-00-00-000	Bando Belts	\$18.66
			10-2620-610-000-20-02-00-000	Electric Motor	\$117.46
				Check Total	\$136.12
00028154	05/25/23	ESS Northeast, LLC	10-1110-329-000-10-03-00-000	Subs for Teachers week ending 5-13-23	\$1,169.12
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 5-13-23	\$3,897.02
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 5-13-23	\$4,481.58
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 5-13-23	\$2,825.34
			10-1110-329-110-30-01-00-000	Subs for Teachers week ending 5-13-23	\$389.70
			10-1241-329-000-10-03-00-000	Subs for Teachers week ending 5-13-23	\$487.13
			10-1241-329-000-10-04-00-000	Subs for Teachers week ending 5-13-23	\$389.70
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 5-13-23	\$194.85
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 5-13-23	\$974.26
			10-2250-329-390-10-04-00-000	Subs for Teachers week ending 5-13-23	\$974.25
				Check Total	\$15,782.95
00028155	05/25/23	Shalom Christian Academy	10-2750-513-000-00-00-00-000	NONPUBLIC TRANSPORTATION CONTRACTED CARRIERS	\$4,123.08
00028156	05/25/23	Sportsman's	10-3250-610-000-30-01-00-638	SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES	\$36.02
			10-3250-610-000-30-01-00-639	SCHOOL SPONSORED ATHLETICS	\$36.02

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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					
				GENERAL SUPPLIES	
				Check Total	\$72.04
00028157	05/25/23	Stock & Leader Attorneys at Law	10-2350-330-000-00-00-00-000	LEGAL SERVICES OTHER	\$258.00
				PROFESSIONAL SERVICES	
			10-2350-330-000-00-00-00-000	LEGAL SERVICES OTHER	\$3,204.00
				PROFESSIONAL SERVICES	
			10-2350-330-000-00-00-25-000	LEGAL SERVICES OTHER	\$141.00
				PROFESSIONAL SERVICES	
				Check Total	\$3,603.00
00028158	05/25/23	Sunnyway Foods Inc	10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND	\$32.48
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND	\$86.11
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND	\$94.72
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-16-000	REG PROGRAMS-ELEM / SECOND	\$49.65
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND	\$11.28
				GENERAL SUPPLIES	
			10-1110-610-000-30-01-20-000	REG PROGRAMS-ELEM / SECOND	\$15.54
				GENERAL SUPPLIES	
			10-1233-610-000-30-01-00-000	AUTISTIC SUPPORT GENERAL	\$10.99
				SUPPLIES	
			10-1233-610-000-30-01-00-000	AUTISTIC SUPPORT GENERAL	\$10.99
				SUPPLIES	
			10-2271-635-000-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV	\$31.59
				CERT - MEALS/REFRESHMENTS	
			10-2271-635-000-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV	\$33.50
				CERT - MEALS/REFRESHMENTS	
				Check Total	\$376.85
00028159	05/25/23	Shred-It	10-2620-411-000-00-00-00-000	Shred Confidential Documents	\$91.98
00028160	05/25/23	Staples Credit Plan	10-2250-610-000-10-03-00-000	SCHOOL LIBRARY SERVICES	\$83.23
				GENERAL SUPPLIES	
00028161	05/25/23	The Supply Room	10-1110-610-000-10-04-22-000	PO 22230999	\$21.00
			10-2120-610-000-10-03-00-000	GUIDANCE SERVICES GENERAL	\$19.60
				SUPPLIES	
			10-2120-610-000-10-03-00-000	PO 22230956	\$181.94
				Check Total	\$222.54
00028162	05/25/23	Thomas Gift III, LLC	10-2120-513-127-30-01-00-000	CONTRACTED CARRIERS-	\$223.40
				Manitowoc Trip	
			10-2720-627-000-00-00-00-000	Fuel Allowance	-\$62.40
			10-2720-627-000-00-00-00-000	Fuel Allowance	-\$81.84
			10-2720-627-000-00-00-00-000	Fuel Allowance	-\$52.51
			10-2720-627-000-00-00-00-000	Fuel Allowance	-\$10.57
			10-3250-513-000-30-01-00-634	ATHLETICS - CONTRACTED	\$428.56
				CARRIERS	
			10-3250-513-000-30-01-00-635	ATHLETICS - CONTRACTED	\$523.96
				CARRIERS	
			10-3250-513-000-30-01-00-638	ATHLETICS - CONTRACTED	\$193.88

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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					
			10-3250-513-000-30-01-00-639	CARRIERS ATHLETICS - CONTRACTED CARRIERS	\$193.88
				Check Total	\$1,356.36
00028163	05/25/23	Truax Patient Services	10-2440-610-000-20-02-00-000	NURSING SERVICES GENERAL SUPPLIES	\$23.75
			10-2440-610-000-30-01-00-000	NURSING SERVICES GENERAL SUPPLIES	\$23.75
				Check Total	\$47.50
00028164	05/25/23	The Home Depot Pro	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$453.70
			10-2620-610-000-00-00-00-000	Vacuum parts	\$261.50
				Check Total	\$715.20
00028165	05/25/23	Brenda Welsh Tutoring	10-2310-820-000-00-00-25-000	CF Suit	\$375.00
00028166	05/25/23	Direct Energy Business	10-2620-622-000-00-00-00-000	PMT #10 District Electric	\$11,600.86
00028167	05/25/23	PA Dept. of Labor & Industry - E'	10-2620-810-000-30-01-00-000	Elevator Certificate Fee	\$84.67
00028168	05/25/23	West Penn Power	10-2620-622-000-00-11-00-000	PMT #11 Tech House	\$106.44
00028169	05/25/23	West Penn Power	10-2620-622-000-00-60-00-000	PMT #11 Envo Center	\$83.42
00028170	05/25/23	West Penn Power	10-3250-622-000-00-00-00-000	PMT #11 Stadium	\$356.40
00028171	05/26/23	Deena Kirkwood	10-2271-240-000-20-02-25-000	TUITION REIMBURSEMENT	\$3,090.00
00028172	06/02/23	Greencastle-Antrim Education Association	10-0462-027-000-00-00-00-000	EMPLOYEE - ED DUES	\$6,955.71
00028186	06/02/23	AC&T CO INC.	10-2620-442-000-00-00-00-000	Admin Storage Rental	\$120.00
00028187	06/02/23	Antrim Fleet Services LLC	10-2620-433-000-00-00-00-000	08 Ford Truck Inspection	\$1,225.86
			10-2660-433-000-00-00-00-000	Police Car repair	\$29.39
				Check Total	\$1,255.25
00028188	06/02/23	Atlantic Coast Charters	10-3250-513-000-30-01-00-636	Post Season - Softball	\$2,580.00
00028189	06/02/23	Amazon Capital Services	10-1110-610-000-10-03-27-000	REG PROGRAMS - GENERAL SUPPLIES	\$30.98
			10-1110-610-000-10-03-27-000	REG PROGRAMS - GENERAL SUPPLIES	\$391.67
			10-1110-610-128-30-01-24-000	REG PROGRAMS - GENERAL SUPPLIES	\$304.56
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$116.48
			10-2170-610-000-00-00-00-000	STUDENT ACCOUNTING SERVICES GENERAL SUPPLIES	\$12.50
			10-2260-610-000-10-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$12.50
			10-2260-610-000-30-00-25-000	INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES	\$12.50
			10-2271-640-000-10-03-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$352.73
			10-2380-610-000-10-03-00-000	OFFICE OF PRINCIPAL SERVICES	\$11.42

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-000 General Fund					
			10-2380-610-000-10-03-00-000	GENERAL SUPPLIES OFFICE OF PRINCIPAL SERVICES	\$12.50
			10-2380-610-000-10-04-00-000	GENERAL SUPPLIES OFFICE OF PRINCIPAL SERVICES	\$12.50
			10-2380-610-000-20-02-00-000	GENERAL SUPPLIES OFFICE OF PRINCIPAL SERVICES	\$75.00
			10-2380-610-000-30-01-00-000	GENERAL SUPPLIES OFFICE OF PRINCIPAL SERVICES	\$47.50
			10-2511-610-000-00-00-00-000	GENERAL SUPPLIES FISCAL SERVICES GENERAL	\$64.95
			10-2620-610-000-00-00-00-000	SUPPLIES OPERATION OF BUILDING SERVICE	\$23.97
			10-2720-610-000-00-00-25-000	GENERAL SUPPLIES VEHICLE OPERATION SERVICES -	\$39.80
				GENERAL SUPPLIES	
				Check Total	\$1,521.56
00028190	06/02/23	Apple Inc.	10-1110-650-128-30-01-24-000	REG PROGRAMS - EDCATNL.SOFTWARE/LICENSE FEES	\$1,379.00
00028191	06/02/23	Battery Express and More	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$350.00
			10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$490.50
				Check Total	\$840.50
00028192	06/02/23	Barnes & Noble, Inc.	10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$20.98
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$17.49
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$19.58
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$15.38
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$212.66
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$163.99
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$643.57
			10-1110-640-000-20-02-09-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$837.33
				Check Total	\$1,930.98
00028193	06/02/23	CDW-G Inc.	10-2511-610-000-00-00-00-000	FISCAL SERVICES GENERAL SUPPLIES	\$513.55
00028194	06/02/23	Ethan Clever	10-2271-240-000-20-02-00-000	TUITION REIMBURSEMENT	\$1,548.00
00028195	06/02/23	CR Semler, Inc	10-1410-610-127-30-01-15-000	DRIVER EDUCATION - GENERAL SUPPLIES	\$44.60
00028196	06/02/23	Doing Better Business, Inc.	10-1110-554-000-10-03-00-000	Monthly Copier Lease PMT #11	\$1,154.87
			10-1110-554-000-10-04-00-000	Monthly Copier Lease PMT #11	\$1,154.87

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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					
			10-1110-554-000-20-02-00-000	Monthly Copier Lease PMT #11	\$1,154.87
			10-1110-554-000-30-01-00-000	Monthly Copier Lease PMT #11	\$1,902.14
			10-2511-554-000-00-00-00-000	Monthly Copier Lease PMT #11	\$1,290.74
			10-2620-554-000-00-00-00-000	Monthly Copier Lease PMT #11	\$135.86
			10-5140-834-000-00-00-00-000	Monthly Copier Lease PMT #11	\$92.00
			10-5140-913-000-00-00-00-000	Monthly Copier Lease PMT #11	\$3,127.00
				Check Total	\$10,012.35
00028197	06/02/23	Hope Edis	10-2271-580-000-10-03-59-000	IU Training Reclassification of EL's	\$62.23
00028198	06/02/23	EMERGENCYKITS	10-2660-610-989-30-01-00-000	SECURITY SERVICES - GENERAL SUPPLIES	\$90.64
00028199	06/02/23	Follett Content Solutions, LLC	10-1110-640-390-10-03-00-000	REG PROGRAMS - BOOKS AND PERIODICALS	\$34.33
			10-1110-640-390-10-04-00-000	REG PROGRAMS - BOOKS AND PERIODICALS	\$158.67
			10-1110-640-390-10-04-00-000	REG PROGRAMS - BOOKS AND PERIODICALS	\$253.30
				Check Total	\$446.30
00028200	06/02/23	Folium Inc.	10-1290-330-000-20-02-00-000	Behavioral Counseling	\$255.00
00028201	06/02/23	hand2mind	10-1110-610-000-10-04-18-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$101.83
00028202	06/02/23	Hillyard/Mid-Atlantic	10-2620-610-000-00-00-00-000	OPERATION OF BUILDING SERVICE GENERAL SUPPLIES	\$92.25
00028203	06/02/23	Theresa M Keifman	10-1110-513-101-10-03-00-000	Gettysburg FT	\$408.37
			10-1110-513-101-10-03-00-000	Gettysburg FT	\$419.72
			10-1110-513-101-10-03-00-000	Gettysburg FT	\$386.57
			10-1110-513-101-10-04-00-000	K-FT Stoner's Dairy Farm	\$209.60
			10-1110-513-101-10-04-00-000	K-FT Stoner's Dairy Farm	\$209.60
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-56.61
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-49.45
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-54.22
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-41.26
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-13.98
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-59.33
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-41.26
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-9.55
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-59.33
			10-3250-513-000-20-02-00-640	ATHLETICS - CONTRACTED CARRIERS	\$198.27
			10-3250-513-000-20-02-00-640	ATHLETICS - CONTRACTED CARRIERS	\$198.27
			10-3250-513-000-20-02-00-641	ATHLETICS - CONTRACTED CARRIERS	\$198.27
			10-3250-513-000-20-02-00-641	ATHLETICS - CONTRACTED CARRIERS	\$198.27
			10-3250-513-000-20-02-00-642	ATHLETICS - CONTRACTED CARRIERS	\$301.98
			10-3250-513-000-30-01-00-636	ATHLETICS - CONTRACTED CARRIERS	\$293.92

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Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
					Check Total
					\$2,637.85
00028204	06/02/23	Kurtz Brothers	10-1110-610-000-10-04-27-000	REG PROGRAMS - GENERAL SUPPLIES	\$16.45
00028205	06/02/23	Lakeshore Learning Materials	10-1110-640-000-10-03-22-000	REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS	\$685.40
00028206	06/02/23	Learning Resources	10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$190.96
00028207	06/02/23	Lexia learning Systems LLC	10-2271-640-431-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$4,788.00
			10-2271-640-989-10-03-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$4,788.00
			10-2271-640-989-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$1,197.00
			10-2271-640-994-10-03-25-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$798.00
			10-2271-640-994-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$399.00
			10-2271-640-994-20-02-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$399.00
					Check Total
					\$12,369.00
00028208	06/02/23	William V. MacGill & Company	10-2440-610-000-10-03-00-000	NURSING SERVICES GENERAL SUPPLIES	\$335.54
00028209	06/02/23	Mark's Lawn Care LLC	10-1190-610-431-20-02-20-000	FEDERAL REGULAR PROGRAMS - GENERAL SUPPLIES	\$1,276.00
00028210	06/02/23	Motorola Solutions, Inc	10-2660-610-000-00-00-00-805	SECURITY SERVICES - GENERAL SUPPLIES	\$7,436.28
00028211	06/02/23	Newegg Business Inc.	10-1110-650-000-10-04-00-000	REG PROGRAMS-ELEM / SECOND EDUCATNL.SOFTWARE/LICENSE FE	\$167.94
00028212	06/02/23	Pearson Education Inc.	10-1110-640-989-10-03-59-000	from PO 21220923	\$42.17
00028213	06/02/23	Pioneer Manufacturing Company	10-2620-610-000-30-01-00-000	Athletic Field Paint	\$385.40
00028214	06/02/23	Playcore Group, Inc & Subsidiaries	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$10,564.50
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$10,564.50
					Check Total
					\$21,129.00
00028215	06/02/23	Quality Turf Unlimited LLC	10-2630-414-000-00-00-00-000	CARE & UPKEEP GROUNDS SERVICE LAWN CARE SERVICES	\$3,586.50
00028216	06/02/23	Questeq Inc	10-2818-348-000-00-00-00-000	PMT #11 Technology Management	\$41,429.33
00028217	06/02/23	Rogers Drain Cleaning	10-2620-411-000-20-02-00-000	Middle School Jet open sewer line	\$400.00
00028218	06/02/23	ESS Northeast, LLC	10-1110-329-000-10-03-00-000	Subs for Teachers week ending 5-20-23	\$2,630.49
			10-1110-329-000-10-04-00-000	Subs for Teachers week ending 5-20-23	\$2,435.65

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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					
			10-1110-329-000-20-02-00-000	Subs for Teachers week ending 5-20-23	\$3,312.49
			10-1110-329-000-30-01-00-000	Subs for Teachers week ending 5-20-23	\$3,702.18
			10-1241-329-000-20-02-00-000	Subs for Teachers week ending 5-20-23	\$1,169.10
			10-1241-329-000-30-01-00-000	Subs for Teachers week ending 5-20-23	\$1,169.09
			10-2250-329-390-10-04-00-000	Subs for Teachers week ending 5-20-23	\$974.25
				Check Total	\$15,393.25
00028219	06/02/23	SAGE Publishing	10-2271-640-994-10-04-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$112.31
00028220	06/02/23	Scholastic Inc	10-3300-610-411-10-03-00-000	COMMUNITY SERVICES - GENERAL SUPPLIES - NON CLASS SUBJT	\$306.27
			10-3300-610-411-10-03-00-000	COMMUNITY SERVICES - GENERAL SUPPLIES - NON CLASS SUBJT	\$471.35
			10-3300-610-411-10-03-00-000	COMMUNITY SERVICES - GENERAL SUPPLIES - NON CLASS SUBJT	\$3,182.94
			10-3300-610-411-10-04-00-000	COMMUNITY SERVICES - GENERAL SUPPLIES	\$4,158.22
				Check Total	\$8,118.78
00028221	06/02/23	STEM Supplies	10-1110-610-390-20-02-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$307.95
			10-1110-610-390-30-01-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$307.94
				Check Total	\$615.89
00028222	06/02/23	Chad Stover	10-2834-580-000-00-00-00-000	Regional Homeless Metting LIU	\$58.95
00028223	06/02/23	School Specialty LLC	10-1110-610-000-10-04-18-000	REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES	\$407.43
00028224	06/02/23	Strawbees AB c/o Svenska Handelsba	10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$317.00
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$317.00
			10-1110-610-390-20-02-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$110.00
				Check Total	\$744.00
00028225	06/02/23	T-Mobile	10-2620-532-000-00-00-00-000	April Cell Phone	\$1,630.71
			10-2620-532-000-00-00-00-000	April Hot Spots	\$473.50
				Check Total	\$2,104.21
00028226	06/02/23	Tangible Play, Inc	10-1110-610-390-10-00-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$585.00
			10-1110-610-390-10-03-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$148.50
			10-1110-610-390-10-04-00-000	REG PROGRAMS - GENERAL SUPPLIES	\$148.50
				Check Total	\$882.00

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

Check Dates 05/24/23 - 06/05/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
00028227	06/02/23	Thomas Gift III, LLC	10-1110-513-101-10-04-00-000	K to Stoner's Farm	\$400.80
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-18.41
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-89.68
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-58.31
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-47.74
			10-2720-627-000-00-00-00-000	Fuel allowance	\$-20.46
			10-3250-513-000-20-02-00-642	ATHLETICS - CONTRACTED CARRIERS	\$343.74
			10-3250-513-000-30-01-00-636	SCHOOL SPONSORED ATHLETICS - CONTRACTED CARRIERS	\$355.86
			10-3250-513-000-30-01-00-636	ATHLETICS - CONTRACTED CARRIERS	\$214.40
			10-3250-513-000-30-01-00-637	ATHLETICS - CONTRACTED CARRIERS	\$214.40
			10-3250-513-000-30-01-00-637	ATHLETICS - CONTRACTED CARRIERS	\$551.08
				Check Total	\$1,845.68
00028228	06/02/23	Triad Engineering, Inc	10-4200-330-000-10-03-00-000	EL Survey for fence project	\$6,870.00
00028229	06/02/23	Ventris Learning LLC	10-2271-640-000-10-03-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$230.00
			10-2271-640-000-10-03-00-000	INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS	\$301.00
				Check Total	\$531.00
00028230	06/02/23	Westcom Wireless Inc.	10-3250-610-127-30-01-00-000	PO 21220876	\$2,316.50
00028231	06/02/23	Witter's Septic & Sanitation LLC	10-2620-442-000-30-01-00-000	Portable toilets Softball/Baseball	\$290.00
00028232	06/02/23	Direct Energy Business	10-3250-622-000-00-00-00-000	PMT #11 Stadium	\$262.17
00028233	06/02/23	Direct Energy Business	10-2620-622-000-00-60-00-000	PMT #11 Envo Center	\$180.64
00028234	06/02/23	Direct Energy Business	10-2620-622-000-00-11-00-000	PMT #11 Tech House	\$251.60
00044508	06/02/23	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	\$15,086.50
				Check Total	\$15,186.50
00044509	06/02/23	Voya Financial	10-0462-230-000-00-00-00-000	Payroll Deductions & Withhold - Retirement Contributions	\$2,070.00
			10-0462-015-000-00-00-00-000	PAYROLL DEDUCT. & WITHHOLDINGS - EMPLOYEE RETIREMENT W'HOLDI	\$2,834.62
				Check Total	\$4,904.62
77711334	05/31/23	PSBA	10-2310-610-000-00-00-00-000	PA School Law Handbook purchased with CC	\$85.00
99999691	06/02/23	Pennsylvania Department Of Revenue	10-0462-012-000-00-00-00-000	EMPLOYEE - EE PA TAX WITHHOLDING - 06/02/23	\$23,824.98
99999692	06/02/23	IRS	10-0462-220-000-00-00-00-000	EMPLOYER - Social Security -	\$49,008.27

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

Check Dates 05/24/23 - 06/05/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-011-000-00-00-00-000 General Fund					
				06/02/23	
99999693	06/02/23	IRS	10-0462-019-000-00-00-00-000	EMPLOYEE - Social Security - 06/02/23	\$49,008.27
99999694	06/02/23	IRS	10-0462-220-000-00-00-00-000	EMPLOYER - Medicare - 06/02/23	\$11,461.54
99999695	06/02/23	IRS	10-0462-019-000-00-00-00-000	EMPLOYEE - Medicare - 06/02/23	\$11,461.54
99999696	06/02/23	IRS	10-0462-009-000-00-00-00-000	EMPLOYEE - Federal Income Tax - 06/02/23	\$61,843.92
99999710	06/02/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSAMED - 06/02/23	\$3,729.67
99999711	06/02/23	American Fidelity	10-0462-035-000-00-00-00-000	EMPLOYEE - FSADEPN - 06/02/23	\$713.86
99999716	06/02/23	PNC BANK	10-0462-036-000-00-00-00-000	EMPLOYEE - HSA EE - 06/02/23	\$2,472.47
99999732	06/02/23	Comptroller Of MD.- WH Tax	10-0462-013-000-00-00-00-000	EMPLOYEE - EE MD TAX WITHHOLDING - 06/02/23	\$1,020.70
99999733	06/02/23	Expert Pay	10-0462-021-000-00-00-00-000	EMPLOYEE - CHILD SUPPORT - 06/02/23	\$515.38
99999734	06/02/23	American Fidelity	10-0462-034-000-00-00-00-000	EMPLOYEE - FSA Limited - 06/02/23	\$25.00
*** NOTE: Voided check amounts are not added to the totals ***				Bank Account Total	\$795,515.16
Fund Totals	10-->795515.16			Report Total	\$795,515.16

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

Ending Date: 05/31/23

Fund 10

BEGINNING BOOK BALANCES 04/30/23

CASH - ArbiterPay	9,714.50
CASH F & M BANK - CHECKING	4,306,566.38
CASH P S D L A F	63,422.12
CASH P L G I T	17,195,233.26
Petty Cash - Non-Categorical	1,850.00
	21,576,786.26

INCOME

May Interest Earned 052023162	10,910.83
Record Spring Athletic Officials thru Arbiter 1205	-8,322.00
April Food Service Transfer 1210	-85,083.85
MARCH DELINQUENT RE TAXES CR1857	752,154.76
REBATE CR1858	23.14
APRIL EIT CR1859	285,397.24
APRIL LST CR1860	3,235.27
ETO Fees - ACH CR1861	95.00
ETO Fees - ACH CR1862	95.00
April Retiree & Cobra Dental & Vision Payments CR1863	378.91
CASH F & M BANK - CHECKING CR1864	107,606.31
CASH F & M BANK - CHECKING CR1865	3,424.00
CASH F & M BANK - CHECKING CR1866	13,656.12
CASH P L G I T CR1867	245,514.74
School Health & Safety Grant Pmt CR1868	48,659.47
April Lunch Subsidies CR1869	85,083.85
22-23 Social Security Pmt CR1870	179,481.35
CASH F & M BANK - CHECKING CR1871	6,574.51
CASH F & M BANK - CHECKING CR1872	51.00
CASH F & M BANK - CHECKING CR1873	95.00
April Deliquent RE Taxes CR1874	32,697.62
May Interest Earned CR1877	70,986.75
	1,752,715.02

EXPENDITURES

ATHLETICS - CONTRACTED CARRIERS (CC)	-1,911.07
AUTISTIC SUPPORT GENERAL SUPPLIES (CC)	-21.98
AUTISTIC SUPPORT PROF ED SERV-I.U./FR LR CNT (CC)	-25,086.84
BLIND OR VISUAL SUPPORT PROF ED SERV-I.U./FR LR CNT (CC)	-2,413.35
CIVIC SERVICES GENERAL SUPPLIES (CC)	-196.90
CONTRACTED CARRIERS- Manitowoc Trip (CC)	-223.40
DEAF & HEARING SUPPORT PROF ED SERV-I.U./FR LR CNT (CC)	-682.20
EMOTIONAL SUPPORT PROF ED SERV-I.U./FR LR CNT (CC)	-2,664.18
GUIDANCE SERVICES GENERAL SUPPLIES (CC)	-271.79
HOMEBOUND INSTRUCTION PROF. ED. SERV.-OTHER LEA'S (CC)	-396.00
INST SP. PROG./MULTI-HNDCP SUP PROF ED SERV-I.U./FR LR CNT (CC)	-28,628.62
INST. SP PROG./EARLY INTRV SUP PROF ED SERV-I.U./FR LR CNT (CC)	-1,338.57
INSTRUCT STAFF DEVELOPMT SERV BOOKS AND PERIODICALS (CC)	-34.50
LEARNING SUPPORT (LD/EMR) PROF ED SERV-I.U./FR LR CNT (CC)	4,879.38
LEGAL SERVICES OTHER PROFESSIONAL SERVICES (CC)	-3,603.00
LIFE SKILLS SUPPORT PROF ED SERV-I.U./FR LR CNT (CC)	-7,350.44
MEDICAL SERVICES PROF ED SERV-I.U./FR LR CNT (CC)	-9,783.93
NONPUBLIC TRANSPORTATION CONTRACTED CARRIERS (CC)	-4,123.08
NURSING SERVICES GENERAL SUPPLIES (CC)	-478.87
OFFICE OF PRINCIPAL SERVICES BOOKS AND PERIODICALS (CC)	-97.52
OFFICE OF PRINCIPAL SERVICES GENERAL SUPPLIES (CC)	-744.58

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

Ending Date: 05/31/23

OPERATION OF BUILDING SERVICE GENERAL SUPPLIES (CC)	-7,769.77
OPERATION OF BUILDING SERVICE MAINTENANCE SUPPLIES/PARTS (CC)	-61.31
OPERATION OF BUILDING SERVICE REPAIRS/MAINTENANCE-BUILDIN (CC)	-728.00
PSYCHOLOGICAL SERVICES PROF ED SERV-I.U./FR LR CNT (CC)	-4,634.68
REG PROGRAMS-ELEM / SECOND BOOKS AND PERIODICALS (CC)	-4.55
REG PROGRAMS-ELEM / SECOND GENERAL SUPPLIES (CC)	-5,724.32
REG PROGRAMS-ELEM / SECOND REPAIRS/MAINTENANCE-EQUIPT. (CC)	-401.50
SCHOOL LIBRARY SERVICES GENERAL SUPPLIES (CC)	-83.23
SCHOOL SPONSORED ATHLETICS GENERAL SUPPLIES (CC)	-934.55
SPEECH AND LANGUAGE IMPAIRED PROF ED SERV-I.U./FR LR CNT (CC)	-2,027.30
TAX ASSESSMT COLLECTN SERVICE COMMUNICATIONS--POSTAGE (CC)	-5,788.80
TAX ASSESSMT COLLECTN SERVICE GENERAL SUPPLIES (CC)	-456.75
TUITION REIMBURSEMENT (CC)	-4,291.00
VEHICLE OPERATION SERVICES CONTRACTED CARRIERS (CC)	-1,708.85
VEHICLE OPERATION SERVICES GASOLINE (CC)	-6,779.43
"01" F-250 Inspection 1FTNF21L61EB81795 (CC)	-59.08
1 Case Saltine Crackers for Nurse (CC)	-17.46
1/3 Electric School Zone Flasher 2021 & 2022 (CC)	-138.81
2023 Spring Superintendent Leadership Symposium (CC)	-400.00
3rd Grade Antrim Township Tour (CC)	-956.00
5th Gettysburg FT (CC)	-2,533.20
997 Repair (CC)	-1,441.25
ACE Transportation (CC)	-859.99
AP Testing Reimbursement (CC)	-150.00
ATHLETICS - CONTRACTED CARRIERS (CC)	-2,558.94
ATHLETICS - CONTRACTED CARRIERS POST Season Trip 284 (CC)	-383.25
AUTISTIC SUPPORT - TUITON OTH LEA'S IN STATE (CC)	-3,199.86
Adding machine replacement ribbons (CC)	-39.47
Admin Storage Rental (CC)	-120.00
Annual Calibration of Audiometer's (CC)	-445.00
April 2023 Natural Gas (CC)	-4,140.83
April SIR (CC)	-745.74
Athletic Trainers (CC)	-341.76
Bando Belts (CC)	-18.66
Basement valve replacement (CC)	-1,378.00
Bat Guano Clean up (CC)	-6,250.00
Behavioral Counseling (CC)	-360.00
CF Suit (CC)	-705.00
COMMUNITY SERVICES - GENERAL SUPPLIES (CC)	-148.31
COMMUNITY SERVICES - GENERAL SUPPLIES - NON CLASS SUBJT (CC)	-148.60
Cell Phone Reimbursement (CC)	-75.00
Contracted Driver PMT 9 of 10 (CC)	-233,356.60
Diesel Fuel (CC)	-29,953.65
Discount (CC)	31.04
EL door new lock & Mag plates (CC)	-1,880.85
EMPLOYEE - ED DUES (CC)	-13,955.07
Electric Motor (CC)	-117.46
Elevator Certificate Fee (CC)	-84.67
FEDERAL REGULAR PROGRAMS - BOOKS AND PERIODICALS - NON CLASS (CC)	-1,318.90
FEDERAL REGULAR PROGRAMS - GENERAL SUPPLIES (CC)	-1,327.97
Fire pump phase failure service (CC)	-1,155.00
Fuel Allowance (CC)	560.94
Fuel Pump System Repair (CC)	-141.40
Fuel allowance (CC)	1,459.83
GAHS Band Trip Richmond VA (CC)	-4,057.52

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

Ending Date: 05/31/23

GAHS to Penn State, Mont Alto (CC)	-191.20
GAPS to Indian Echo Caverns (CC)	-2,552.00
GASD Pre-K Grant (CC)	-37,302.16
GUIDANCE SERVICES - OTHER PROFESSIONAL SERVICES (CC)	-1,800.00
INST. SPECIAL PROG./OTHR SUPP. - PROF ED SERV-I.U./FR LR CNT (CC)	-14,568.59
INSTRU'L/CURRICLM DEVELOP SER - GENERAL SUPPLIES (CC)	-108.51
INSTRUCT'L STAFF DEVELOP NONCERT - Employee training & deve (CC)	-325.00
INSTRUCT'L STAFF DEVELOP SERV CERT - BOOKS AND PERIODICALS (CC)	-289.95
INSTRUCT'L STAFF DEVELOP SERV CERT - Employee training & dev (CC)	-1,549.00
INSTRUCT'L STAFF DEVELOP SERV CERT - MEALS/REFRESHMENTS (CC)	-65.09
INSTRUCT'L STAFF DEVELOP SERV CERT - TRAVEL (CC)	-324.79
Install soil/mulch front HS only (CC)	-1,548.50
JC Bat wing Repair (CC)	-711.61
JC Bat wing repair (CC)	-170.68
JD 977 Repair (CC)	-55.14
Lead test (CC)	-475.00
Long-Term Disability May 2023 (CC)	-545.82
MAY Internet Services (CC)	-229.73
MEDICAL SERVICES - PROF ED SERV-I.U./FR LR CNTR (CC)	3,404.12
Maintenace Mangement Services April 23 (CC)	-100,738.16
March 2023 Cell Phone (CC)	-1,630.71
March 2023 Hot Spots (CC)	-1,056.50
March 2023 Natural Gas (CC)	-7,340.93
Monthly Copier Lease PMT #10 (CC)	-10,780.75
Multi Factor Initial Set up (CC)	-708.80
NEW Ace Building (CC)	-45,099.10
OPERATION OF BUILDING SERVICE - MAINTENANCE SUPPLIES/PARTS (CC)	-5,410.21
OT/PT Services (CC)	-3,454.20
OTHER ADMINISTRATIVE SERVICES - GENERAL SUPPLIES (CC)	-1,376.84
PDE Data Summit Conference 2023 (CC)	-197.00
PMT #10 District Electric (CC)	-11,600.86
PMT #10 District Electriect (CC)	-3,722.57
PMT #10 Envo Center (CC)	-123.35
PMT #10 Envo Ctr. (CC)	-311.17
PMT #10 Stadium (CC)	-439.57
PMT #10 Tech House (CC)	-408.75
PMT #10 Telephone (CC)	-821.64
PMT #11 Envo Center (CC)	-83.42
PMT #11 Stadium (CC)	-356.40
PMT #11 Tech House (CC)	-106.44
PMT #11 Trash Disposal (CC)	-4,229.60
PO 22230956 (CC)	-181.94
PO 22230999 (CC)	-21.00
PRE-KINDERGARTEN - GENERAL SUPPLIES (CC)	-50.14
Paint for district (CC)	-331.10
Pest Management (CC)	-522.04
Postage (CC)	-803.00
Pro-rated FCCTC Budget (CC)	-118,187.00
REG PROGRAMS - BOOKS AND PERIODICALS (CC)	-157.22
REG PROGRAMS - GENERAL SUPPLIES (CC)	-35,018.45
REG PROGRAMS - GENERAL SUPPLIES-STEM Classroom (CC)	-60.52
REG PROGRAMS - OTHER PROFESSIONAL SERVICES (CC)	-250.00
Refund for AP Testing (CC)	-97.00
Repair Softball Field (CC)	-1,425.00
Repair door latch at EL (CC)	-1,633.00

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

Ending Date: 05/31/23

Repair gas valve leak (CC)	-2,758.24
Replacement signs - No Dogs (CC)	-120.78
Replacement signs - Underpass sign (CC)	-374.67
Roll Off Dumpster (CC)	-235.00
SCHOOL SPONSORED ATHLETICS - GENERAL SUPPLIES (CC)	-447.00
SCHOOL SPONSORED ATHLETICS - STUDENT FEES (CC)	-25.00
SYSTEM-WIDE TECHNOLOGY SERVICE - EDCATNL.SOFTWARE/LICENSE FE (CC)	-760.00
Shred Confidential Documents (CC)	-91.98
Single foot operated valve (CC)	-191.33
Softball Field Portable Toilets (CC)	-290.00
Solar Salt (CC)	-622.30
Staff develop(noninstruct)cert - TRAVEL (CC)	-2,463.50
Subs for Teacher week ending 4-22-23 (CC)	-12,275.61
Subs for Teachers week ending 4-15-23 (CC)	-6,917.26
Subs for Teachers week ending 4-29-23 (CC)	-15,100.93
Subs for Teachers week ending 5-13-23 (CC)	-15,782.95
Subs for week ending 5-6-23 (CC)	-17,341.76
TELS Asset Tags (CC)	-42.94
TUITION REIMBURSEMENT (CC)	-9,960.00
Teacher Appreciation Meal HS (CC)	-136.50
Teacher Appreciation Meal MS (CC)	-136.50
Translation Services (CC)	-334.25
Translation Services-MAR 2023 (CC)	-50.00
Tree Removal at School Farm (CC)	-1,777.00
Tuition (CC)	-92,301.91
Tuition Services/OT (CC)	-93.36
VEHICLE OPERATION SERVICES - GENERAL SUPPLIES (CC)	-6.99
Vacuum parts (CC)	-261.50
Van 340 replaced headlight (CC)	-33.37
Van 350 Inspection/oil change/tire rotation (CC)	-197.85
X720 Repair (CC)	-529.14
X720 repair (CC)	-234.38
EMPLOYEE SHARE OF DDF Direct Deposit Fixed (PD) P0519A1022	-28,102.00
EMPLOYEE SHARE OF DDN Direct Deposit Net (PD) P0519B1022	-1,001,004.02
NET PAY NOT DIRECT DEPOSITED (PD) P0519A1022	-24,935.57
REG PROGRAMS-ELEM / SECOND DUES AND FEES (VC)	30.00
REG PROGRAMS-ELEM / SECOND STUDENT FEES (VC)	105.00
Advertisement (VC)	49.75
April Dental - Active, Retired, Cobra (WT)	-14,493.69
April Vision - Active, Retirees, Cobra (WT)	-665.45
EMPLOYEE - CHILD SUPPORT - 05/05/23 (WT)	-515.38
EMPLOYEE - CHILD SUPPORT - 05/19/23 (WT)	-515.38
EMPLOYEE - EE MD TAX WITHHOLDING - 05/05/23 (WT)	-959.05
EMPLOYEE - EE MD TAX WITHHOLDING - 05/19/23 (WT)	-975.98
EMPLOYEE - EE PA TAX WITHHOLDING - 05/05/23 (WT)	-23,103.05
EMPLOYEE - EE PA TAX WITHHOLDING - 05/19/23 (WT)	-23,302.54
EMPLOYEE - FSA Limited - 05/05/23 (WT)	-25.00
EMPLOYEE - FSA Limited - 05/19/23 (WT)	-25.00
EMPLOYEE - FSADEPN - 05/05/23 (WT)	-713.86
EMPLOYEE - FSADEPN - 05/19/23 (WT)	-713.86
EMPLOYEE - FSAMED - 05/05/23 (WT)	-3,888.49
EMPLOYEE - FSAMED - 05/19/23 (WT)	-3,888.49
EMPLOYEE - Federal Income Tax - 05/05/23 (WT)	-62,006.14
EMPLOYEE - Federal Income Tax - 05/19/23 (WT)	-60,048.71
EMPLOYEE - HSA EE - 05/05/23 (WT)	-2,472.47

**Greencastle-Antrim School District
 Treasurer's Report
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Ending Date: 05/31/23

EMPLOYEE - HSA EE - 05/19/23 (WT)	-2,472.47
EMPLOYEE - Medicare - 05/05/23 (WT)	-11,105.95
EMPLOYEE - Medicare - 05/19/23 (WT)	-11,205.60
EMPLOYEE - Social Security - 05/05/23 (WT)	-47,487.84
EMPLOYEE - Social Security - 05/19/23 (WT)	-47,913.92
EMPLOYER - Medicare - 05/05/23 (WT)	-11,105.95
EMPLOYER - Medicare - 05/19/23 (WT)	-11,205.60
EMPLOYER - Social Security - 05/05/23 (WT)	-47,487.84
EMPLOYER - Social Security - 05/19/23 (WT)	-47,913.92
ER HSA DEPOSIT FOR A. BLACK (WT)	-1,733.32
ER HSA DEPOSIT FOR C. HELLER (WT)	-866.68
ER HSA DEPOSIT FOR K. ALLSHOUSE (WT)	-866.68
Emergency Permit for Day to Day Sub (WT)	-5.00
Enviro Ed Project at MS (WT)	-419.79
May Medical Active (WT)	-286,353.00
May Medical Retirees (WT)	-819.00
Online Subscription to FlippingBook paid with CC (WT)	-1,800.00
PA School Law Handbook purchased with CC (WT)	-85.00
PAYROLL DEDUCT. & WITHHOLDINGS - 457 (WT)	-200.00
PAYROLL DEDUCT. & WITHHOLDINGS - Accident Insurance (WT)	-202.70
PAYROLL DEDUCT. & WITHHOLDINGS - Cancer - post tax (WT)	-56.86
PAYROLL DEDUCT. & WITHHOLDINGS - Cancer Pre tax (WT)	-261.68
PAYROLL DEDUCT. & WITHHOLDINGS - Disability Insurance (WT)	-5,736.42
PAYROLL DEDUCT. & WITHHOLDINGS - EMPLOYEE RETIREMENT WHOLDI (WT)	-119,536.28
PAYROLL DEDUCT. & WITHHOLDINGS - Life insurance whole & term (WT)	-2,380.68
PAYROLL DEDUCT. & WITHHOLDINGS - TAX SHELTERED ANNUITIES (WT)	-30,223.00
Payroll Deductions & Withhold - Retirement Contributions (WT)	-3,848.93
Sup't PARSS Conference Wyndham Hotel used CC (WT)	-299.70
	-2,985,277.19

ENDING BOOK BALANCE *****

20,344,224.09

ENDING BOOK BALANCES 05/31/23

CASH - ArbiterPay	1,392.50
CASH F & M BANK - CHECKING	6,537,683.90
CASH P L G I T	13,803,297.69
Petty Cash - Non-Categorical	1,850.00
	20,344,224.09

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

Ending Date: 05/31/23

Student Sponsored Activity

BEGINNING BOOK BALANCES 04/30/23

CASH - NON-CATEGORICAL	33,371.24
Cash Control Account	91,789.05
PETTY CASH - NON-CATEGORICAL	83.00
PETTY CASH - NON-CATEGORICAL	50.00
	125,293.29

INCOME

Class of 2024 Prom Receipts 23-60	13,563.10
Class of 2023; Class of 2024, Class of 2025; Choir; Tri-M 23-61	685.00
GAMS Bookstore Coffee Cart Receipts 23-62	20.95
Bookstore Coffee Cart 23-63	544.59
	14,813.64

EXPENDITURES

Art Club Shirts (HC)	-385.50
Blue Devil Crew Cafe (HC)	-294.81
Class of 2023 - Caps & Gowns (HC)	-6,183.00
Class of 2023 - Diploma Covers (HC)	-2,510.90
Class of 2024 - Prom Photo Booth Rental (Add hr) (HC)	-100.00
Class of 2024 - Prom Supplies (HC)	-381.17
Class of 2024 Prom DJ (HC)	-1,000.00
Class of 2024 Prom Photo Booth Rental (HC)	-375.00
Class of 2024 Prom Venue Rental (HC)	-1,170.00
German Honor Society - Induction Fees (HC)	-108.00
German Honor Society Supplies (HC)	-128.50
Gift Cards for Award Assembly (HC)	-30.00
Graduation Music (HC)	-33.94
SHS Induction Supplies (HC)	-357.90
Student Council Field Day Supplies (HC)	-87.86
Tri-M Induction Supplies (HC)	-61.74
	-13,208.32

ENDING BOOK BALANCE *****

126,898.61

ENDING BOOK BALANCES 05/31/23

CASH - NON-CATEGORICAL	33,341.78
Cash Control Account	93,273.83
PETTY CASH - NON-CATEGORICAL	133.00
PETTY CASH - NON-CATEGORICAL	150.00
	126,898.61

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

Ending Date: 05/31/23

Fund 32

BEGINNING BOOK BALANCES 04/30/23

Cash - PLGIT

3,149,689.38

3,149,689.38

INCOME

May Interest Earned 32-297

12,927.15

12,927.15

ENDING BOOK BALANCE *****

3,162,616.53

ENDING BOOK BALANCES 05/31/23

Cash - PLGIT

3,162,616.53

3,162,616.53

FINAL GENERAL FUND BUDGET

Fiscal Year 2023-2024

General Fund Budget Approval

Date of Adoption of the General Fund Budget:

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Caroline Royer

(717)597-3226

Extn :50513

Contact Person

Telephone

Extension

croyer@gcasd.org

Email Address

CERTIFICATION OF ESTIMATED ENDING FUND BALANCE FROM 2023-2024 GENERAL FUND BUDGET

24 PS 6-688

(10/2010)

SCHOOL DISTRICT : Greencastle-Antrim SD	COUNTY : Franklin	AUN : 112283003
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No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit (less than)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2023-2024 (compared to 2022-2023)?

Yes No

If yes, see information below, taken from the 2023-2024 General Fund Budget.

Total Budgeted Expenditures	\$54535563
Ending Unassigned Fund Balance	\$4362845
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	7.99%

The Estimated Ending Unassigned Fund Balance is within the allowable limits.

Yes No

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT	DATE
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DUE DATE: AUGUST 15, 2023

**CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2023-2024 PROPOSED BUDGET**

24 PS 6-687(a)(1)

(03/2006)

School District Name : Greencastle-Antrim SD	County : Franklin	AUN Number : 112283003
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT	DATE
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**DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET**

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
1010	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	
8080	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	Our ending unassigned fund balance is 8% of our expenditures as allowed.
8150	Ending Fund Balance Entry and Budgetary Reserve: If 0830 Committed Fund Balance is not equal to 0, a justification must be entered below.	Fund balance portion that is committed for future projects and benefit increases.

<u>ITEM</u>	<u>AMOUNTS</u>
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
0810 Nonspendable Fund Balance	7,346
0820 Restricted Fund Balance	
0830 Committed Fund Balance	4,484,272
0840 Assigned Fund Balance	4,479,273
0850 Unassigned Fund Balance	3,666,063
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	<u>\$12,629,608</u>
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	31,260,718
7000 Revenue from State Sources	15,879,108
8000 Revenue from Federal Sources	1,736,296
9000 Other Financing Sources	
Total Estimated Revenues And Other Financing Sources	<u>\$48,876,122</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	<u>\$61,505,730</u>

Amount

REVENUE FROM LOCAL SOURCES

6111 Current Real Estate Taxes	25,986,244
6112 Interim Real Estate Taxes	140,000
6113 Public Utility Realty Taxes	26,850
6140 Current Act 511 Taxes - Flat Rate Assessments	42,500
6150 Current Act 511 Taxes - Proportional Assessments	3,580,356
6400 Delinquencies on Taxes Levied / Assessed by the LEA	600,000
6500 Earnings on Investments	115,000
6700 Revenues from LEA Activities	143,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	573,768
6910 Rentals	10,000
6940 Tuition from Patrons	3,000
6960 Services Provided Other Local Governmental Units / LEAs	21,000
6990 Refunds and Other Miscellaneous Revenue	19,000

REVENUE FROM LOCAL SOURCES \$31,260,718

REVENUE FROM STATE SOURCES

7111 Basic Education Funding-Formula	7,420,696
7112 Basic Education Funding-Social Security	778,520
7160 Tuition for Orphans Subsidy	35,095
7271 Special Education funds for School-Aged Pupils	1,568,553
7292 Pre-K Counts	315,000
7311 Pupil Transportation Subsidy	707,422
7312 Nonpublic and Charter School Pupil Transportation Subsidy	115,162
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	23,153
7330 Health Services (Medical, Dental, Nurse, Act 25)	46,807
7340 State Property Tax Reduction Allocation	794,983
7360 Safe Schools	134,347
7505 Ready to Learn Block Grant	379,241
7820 State Share of Retirement Contributions	3,560,129

REVENUE FROM STATE SOURCES \$15,879,108

REVENUE FROM FEDERAL SOURCES

8514 Title I - Improving the Academic Achievement of the Disadvantaged	474,508
8515 Title II - Preparing, Training, and Recruiting High Quality Teachers and Principals	80,036
8517 Title IV - 21st Century Schools	35,955

Amount

REVENUE FROM FEDERAL SOURCES

8744 ARP ESSER - Elementary and Secondary School Emergency Relief Fund 1,145,797

REVENUE FROM FEDERAL SOURCES \$1,736,296

TOTAL ESTIMATED REVENUES AND OTHER SOURCES 48,876,122

Act 1 Index (current): 5.3%

Calculation Method:	Rate	
Approx. Tax Revenue from RE Taxes:	\$25,986,244	
Amount of Tax Relief for Homestead Exclusions	<u>\$799,130</u>	
Total Approx. Tax Revenue:	\$26,785,374	
Approx. Tax Levy for Tax Rate Calculation:	\$28,066,962	
	Franklin	Total

2022-23 Data		
a. Assessed Value	\$224,140,940	\$224,140,940
b. Real Estate Mills	119.5800	
I. 2023-24 Data		
c. 2021 STEB Market Value	\$1,812,126,987	\$1,812,126,987
d. Assessed Value	\$231,251,235	\$231,251,235
e. Assessed Value of New Constr/ Renov	\$0	\$0

2022-23 Calculations		
f. 2022-23 Tax Levy	\$26,802,774	\$26,802,774
(a * b)		
2023-24 Calculations		
II. g. Percent of Total Market Value	100.00000%	100.00000%
h. Rebalanced 2022-23 Tax Levy	\$26,802,774	\$26,802,774
(f Total * g)		
i. Base Mills Subject to Index	119.5800	
(h / a * 1000) if no reassessment		
(h / (d-e) * 1000) if reassessment		

Calculation of Tax Rates and Levies Generated		
j. Weighted Avg. Collection Percentage	95.30000%	95.30000%
k. Tax Levy Needed	\$28,066,962	\$28,066,962
(Approx. Tax Levy * g)		
I. 2023-24 Real Estate Tax Rate	121.3700	
(k / d * 1000)		
III. m. Tax Levy Generated by Mills	\$28,066,962	\$28,066,962
(l / 1000 * d)		
n. Tax Levy minus Tax Relief for Homestead Exclusions		\$27,267,832
(m - Amount of Tax Relief for Homestead Exclusions)		
o. Net Tax Revenue Generated By Mills		\$25,986,244
(n * Est. Pct. Collection)		

Act 1 Index (current): 5.3%

Calculation Method:	Rate	
Approx. Tax Revenue from RE Taxes:	\$25,986,244	
Amount of Tax Relief for Homestead Exclusions	<u>\$799,130</u>	
Total Approx. Tax Revenue:	\$26,785,374	
Approx. Tax Levy for Tax Rate Calculation:	\$28,066,962	
	Franklin	Total

Index Maximums		
p. Maximum Mills Based On Index (i * (1 + Index))	125.9177	
q. Mills In Excess of Index (if (l > p), (l - p))	0.0000	
r. Maximum Tax Levy Based On Index (p / 1000 * d)	\$29,118,624	\$29,118,624
IV. s. Millage Rate within Index? (If l > p Then No)	Yes	
t. Tax Levy In Excess of Index (if (m > r), (m - r))	\$0	\$0
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	\$0

Information Related to Property Tax Relief		
V. Assessed Value Exclusion per Homestead	\$1,307.00	
Number of Homestead/Farmstead Properties	5046	5046
Median Assessed Value of Homestead Properties		\$22,490

Act 1 Index (current): 5.3%

Calculation Method:	Rate
Approx. Tax Revenue from RE Taxes:	\$25,986,244
Amount of Tax Relief for Homestead Exclusions	<u>\$799,130</u>
Total Approx. Tax Revenue:	\$26,785,374
Approx. Tax Levy for Tax Rate Calculation:	\$28,066,962

	Franklin	Total
--	-----------------	--------------

State Property Tax Reduction Allocation used for: Homestead Exclusions	\$794,983	Lowering RE Tax Rate	\$0	\$794,983
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$4,147			\$4,147
Amount of Tax Relief from State/Local Sources				\$799,130

CODE

6111 Current Real Estate Taxes

<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>
Franklin	231,251,235	121.3700	28,066,962			95.30000%	
Totals:	231,251,235		28,066,962	799,130 =	27,267,832 X	95.30000% =	25,986,244

	<u>Rate</u>		<u>Estimated Revenue</u>
6120 <u>Current Per Capita Taxes, Section 679</u>	\$0.00		0
6140 <u>Current Act 511 Taxes – Flat Rate Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>
6141 Current Act 511 Per Capita Taxes	\$0.00	\$0.00	0
6142 Current Act 511 Occupation Taxes – Flat Rate	\$0.00	\$0.00	0
6143 Current Act 511 Local Services Taxes	\$5.00	\$0.00	42,500
6144 Current Act 511 Trailer Taxes	\$0.00	\$0.00	0
6145 Current Act 511 Business Privilege Taxes – Flat Rate	\$0.00	\$0.00	0
6146 Current Act 511 Mechanical Device Taxes – Flat Rate	\$0.00	\$0.00	0
6149 Current Act 511 Taxes, Other Flat Rate Assessments	\$0.00	\$0.00	0

Total Current Act 511 Taxes – Flat Rate Assessments 42,500 42,500

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6150 <u>Current Act 511 Taxes – Proportional Assessments</u>				
6151 Current Act 511 Earned Income Taxes	0.500%	0.000%	2,980,356	2,980,356
6152 Current Act 511 Occupation Taxes	0.000	0.000	0	0
6153 Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	600,000	600,000
6154 Current Act 511 Amusement Taxes	0.000%	0.000%	0	0
6155 Current Act 511 Business Privilege Taxes	0.000	0.000	0	0
6156 Current Act 511 Mechanical Device Taxes – Percentage	0.000%	0.000%	0	0
6157 Current Act 511 Mercantile Taxes	0.000	0.000	0	0
6159 Current Act 511 Taxes, Other Proportional Assessments	0	0	0	0

Total Current Act 511 Taxes – Proportional Assessments 3,580,356 3,580,356

Total Act 511, Current Taxes 3,622,856

Act 511 Tax Limit -->	1,812,126,987 X	12	21,745,524
	Market Value	Mills	(511 Limit)

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2022-23 (Rebalanced)	2023-24				2022-23 (Rebalanced)	2023-24		
6111	<u>Current Real Estate Taxes</u> Franklin	119.5800	121.3700	1.50%	Yes	5.3%				
	<u>Current Act 511 Taxes – Flat Rate Assessments</u>									
6143	Current Act 511 Local Services Taxes <u>Current Act 511 Taxes – Proportional Assessments</u>	\$5.00	\$5.00	0.00%	Yes	5.3%				
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	5.3%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	5.3%				

LEA : 112283003 Greencastle-Antrim SD

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<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	22,325,074
1200 Special Programs - Elementary / Secondary	6,839,595
1300 Vocational Education	1,043,984
1400 Other Instructional Programs - Elementary / Secondary	387,620
1500 Nonpublic School Programs	4,384
1800 Pre-Kindergarten	315,000
Total Instruction	\$30,915,657
2000 Support Services	
2100 Support Services - Students	1,851,539
2200 Support Services - Instructional Staff	1,782,024
2300 Support Services - Administration	2,969,238
2400 Support Services - Pupil Health	563,632
2500 Support Services - Business	557,390
2600 Operation and Maintenance of Plant Services	2,845,046
2700 Student Transportation Services	2,049,914
2800 Support Services - Central	1,101,243
2900 Other Support Services	5,317
Total Support Services	\$13,725,343
3000 Operation of Non-Instructional Services	
3200 Student Activities	920,861
3300 Community Services	9,310
Total Operation of Non-Instructional Services	\$930,171
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	6,416,334
Total Facilities Acquisition, Construction and Improvement Services	\$6,416,334
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	2,169,665
5200 Interfund Transfers - Out	378,393
Total Other Expenditures and Financing Uses	\$2,548,058
Total Estimated Expenditures and Other Financing Uses	\$54,535,563

2023-2024 Final General Fund Budget

LEA : 112283003 Greencastle-Antrim SD

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<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 <u>Regular Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	12,587,250
200 Personnel Services - Employee Benefits	7,696,105
300 Purchased Professional and Technical Services	667,425
400 Purchased Property Services	37,200
500 Other Purchased Services	669,825
600 Supplies	657,076
800 Other Objects	10,193
Total Regular Programs - Elementary / Secondary	\$22,325,074
1200 <u>Special Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	3,089,526
200 Personnel Services - Employee Benefits	1,895,261
300 Purchased Professional and Technical Services	1,451,317
400 Purchased Property Services	500
500 Other Purchased Services	319,000
600 Supplies	82,541
800 Other Objects	1,450
Total Special Programs - Elementary / Secondary	\$6,839,595
1300 <u>Vocational Education</u>	
500 Other Purchased Services	1,043,984
Total Vocational Education	\$1,043,984
1400 <u>Other Instructional Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	47,380
200 Personnel Services - Employee Benefits	24,803
300 Purchased Professional and Technical Services	56,000
400 Purchased Property Services	21,000
500 Other Purchased Services	238,437
Total Other Instructional Programs - Elementary / Secondary	\$387,620
1500 <u>Nonpublic School Programs</u>	
300 Purchased Professional and Technical Services	4,384
Total Nonpublic School Programs	\$4,384
1800 <u>Pre-Kindergarten</u>	
800 Other Objects	315,000
Total Pre-Kindergarten	\$315,000
Total Instruction	\$30,915,657
2000 Support Services	
2100 <u>Support Services - Students</u>	
100 Personnel Services - Salaries	983,377
200 Personnel Services - Employee Benefits	586,500
300 Purchased Professional and Technical Services	218,667
400 Purchased Property Services	400
500 Other Purchased Services	3,400

2023-2024 Final General Fund Budget

LEA : 112283003 Greencastle-Antrim SD

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Page - 2 of 4

<u>Description</u>	<u>Amount</u>
600 Supplies	57,756
800 Other Objects	1,439
Total Support Services - Students	\$1,851,539
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	867,434
200 Personnel Services - Employee Benefits	634,000
300 Purchased Professional and Technical Services	127,513
500 Other Purchased Services	4,480
600 Supplies	146,397
800 Other Objects	2,200
Total Support Services - Instructional Staff	\$1,782,024
2300 Support Services - Administration	
100 Personnel Services - Salaries	1,579,008
200 Personnel Services - Employee Benefits	960,130
300 Purchased Professional and Technical Services	238,900
500 Other Purchased Services	135,050
600 Supplies	25,010
800 Other Objects	31,140
Total Support Services - Administration	\$2,969,238
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	229,242
200 Personnel Services - Employee Benefits	123,328
300 Purchased Professional and Technical Services	196,582
400 Purchased Property Services	245
600 Supplies	13,975
800 Other Objects	260
Total Support Services - Pupil Health	\$563,632
2500 Support Services - Business	
100 Personnel Services - Salaries	270,312
200 Personnel Services - Employee Benefits	169,113
300 Purchased Professional and Technical Services	102,540
400 Purchased Property Services	1,850
500 Other Purchased Services	5,000
600 Supplies	2,500
800 Other Objects	6,075
Total Support Services - Business	\$557,390
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	108,930
200 Personnel Services - Employee Benefits	54,146
300 Purchased Professional and Technical Services	1,241,565
400 Purchased Property Services	741,255
500 Other Purchased Services	51,650
600 Supplies	639,000
800 Other Objects	8,500
Total Operation and Maintenance of Plant Services	\$2,845,046

2023-2024 Final General Fund Budget

LEA : 112283003 Greencastle-Antrim SD

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<u>Description</u>	<u>Amount</u>
2700 <u>Student Transportation Services</u>	
100 Personnel Services - Salaries	113,242
200 Personnel Services - Employee Benefits	70,838
300 Purchased Professional and Technical Services	3,500
400 Purchased Property Services	1,000
500 Other Purchased Services	1,850,384
600 Supplies	10,500
800 Other Objects	450
Total Student Transportation Services	\$2,049,914
2800 <u>Support Services - Central</u>	
100 Personnel Services - Salaries	86,275
200 Personnel Services - Employee Benefits	58,991
300 Purchased Professional and Technical Services	521,131
400 Purchased Property Services	5,000
500 Other Purchased Services	29,490
600 Supplies	367,331
700 Property	32,000
800 Other Objects	1,025
Total Support Services - Central	\$1,101,243
2900 <u>Other Support Services</u>	
500 Other Purchased Services	5,317
Total Other Support Services	\$5,317
Total Support Services	\$13,725,343
3000 <u>Operation of Non-Instructional Services</u>	
3200 <u>Student Activities</u>	
100 Personnel Services - Salaries	391,107
200 Personnel Services - Employee Benefits	178,891
300 Purchased Professional and Technical Services	85,309
400 Purchased Property Services	17,565
500 Other Purchased Services	146,590
600 Supplies	86,699
800 Other Objects	14,700
Total Student Activities	\$920,861
3300 <u>Community Services</u>	
600 Supplies	9,310
Total Community Services	\$9,310
Total Operation of Non-Instructional Services	\$930,171
4000 <u>Facilities Acquisition, Construction and Improvement Services</u>	
4000 <u>Facilities Acquisition, Construction and Improvement Services</u>	
400 Purchased Property Services	6,416,334
Total Facilities Acquisition, Construction and Improvement Services	\$6,416,334
Total Facilities Acquisition, Construction and Improvement Services	\$6,416,334
5000 <u>Other Expenditures and Financing Uses</u>	

<u>Description</u>	<u>Amount</u>
5100 <u>Debt Service / Other Expenditures and Financing Uses</u>	
800 Other Objects	415,794
900 Other Uses of Funds	1,753,871
Total Debt Service / Other Expenditures and Financing Uses	\$2,169,665
5200 <u>Interfund Transfers - Out</u>	
900 Other Uses of Funds	378,393
Total Interfund Transfers - Out	\$378,393
Total Other Expenditures and Financing Uses	\$2,548,058
TOTAL EXPENDITURES	\$54,535,563

Cash and Short-Term Investments

06/30/2023 Estimate

06/30/2024 Projection

General Fund	20,000,000	16,000,000
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund	118,000	118,000
Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431	3,170,000	3,730,000
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		
Permanent Fund		
Total Cash and Short-Term Investments	\$23,288,000	\$19,848,000

Long-Term Investments

06/30/2023 Estimate

06/30/2024 Projection

General Fund		
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - § 690, §1850		
Capital Reserve Fund - § 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		

Long-Term Investments

06/30/2023 Estimate

06/30/2024 Projection

Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS	\$23,288,000	\$19,848,000
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Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

General Fund

0510 Bonds Payable	15,405,000	14,100,000
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations	800,765	816,382
0540 Accumulated Compensated Absences	462,261	475,000
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)	6,475,439	6,475,439
0599 Other Noncurrent Liabilities	47,352,242	47,352,242

Total General Fund	\$70,495,707	\$69,219,063
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Public Purpose (Expendable) Trust Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		

Total Public Purpose (Expendable) Trust Fund		
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Other Comptroller-Approved Special Revenue Funds

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		

Total Other Comptroller-Approved Special Revenue Funds		
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Athletic / School-Sponsored Extra Curricular Activities Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		

Total Athletic / School-Sponsored Extra Curricular Activities Fund		
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Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

Capital Reserve Fund - \$ 690, \$1850

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 690, \$1850

Capital Reserve Fund - \$ 1431

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Other Capital Projects Fund

Debt Service Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Debt Service Fund

Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

Food Service / Cafeteria Operations Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences	7,829	7,829
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)	65,484	65,484
0599 Other Noncurrent Liabilities	889,416	889,416
Total Food Service / Cafeteria Operations Fund	\$962,729	\$962,729

Child Care Operations Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Child Care Operations Fund		

Other Enterprise Funds

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Other Enterprise Funds		

Internal Service Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Internal Service Fund		

Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

Private Purpose Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Private Purpose Trust Fund

Investment Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Investment Trust Fund

Pension Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Pension Trust Fund

Activity Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Activity Fund

Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

Other Agency Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Other Agency Fund

Permanent Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Permanent Fund

Total Long-Term Indebtedness	\$71,458,436	\$70,181,792
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Short-Term Payables

06/30/2023 Estimate

06/30/2024 Projection

- General Fund
- Public Purpose (Expendable) Trust Fund
- Other Comptroller-Approved Special Revenue Funds
- Athletic / School-Sponsored Extra Curricular Activities Fund
- Capital Reserve Fund - § 690, §1850
- Capital Reserve Fund - § 1431
- Other Capital Projects Fund
- Debt Service Fund
- Food Service / Cafeteria Operations Fund
- Child Care Operations Fund
- Other Enterprise Funds
- Internal Service Fund
- Private Purpose Trust Fund
- Investment Trust Fund
- Pension Trust Fund
- Activity Fund
- Other Agency Fund
- Permanent Fund

Total Short-Term Payables

TOTAL INDEBTEDNESS	\$71,458,436	\$70,181,792
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Account Description	Amounts
0810 Nonspendable Fund Balance	7,346
0820 Restricted Fund Balance	
0830 Committed Fund Balance	2,607,322
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	4,362,845
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$6,970,167

5900 Budgetary Reserve

Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	\$6,977,513
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GREENCASTLE-ANTRIM SCHOOL DISTRICT

2023 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of the Greencastle-Antrim School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2023, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.**

The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2023:

 - a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax education allocation funded by gambling tax funds, the amount of \$794,979.59
 - b. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$3.31.
 - c. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$794,982.90.
2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
 - a. **Homestead property number.** The number of approved homesteads within the School District is 4,965.
 - b. **Farmstead property number.** The number of approved farmsteads within the School District is 81.
 - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 5,046.
3. **Real estate tax reduction calculation.** The homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$794,982.90 by the paragraph 2 (c) aggregate number of approved homesteads and approved farmsteads of 5,046 (before considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum

real estate assessed value reduction amount to be established as the homestead and farmstead exclusion amount), the preliminary calculation of the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$157.55 or \$1,298.10 assessment.

Based on calculations performed by the School District Chief Financial Officer from the best available and most currently held information, considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be established as the homestead exclusion and the farmstead exclusion amount and amounts distributed in the prior year under the required which totaled \$4,146.83 and were used to alter this reduction, an additional aggregate amount will be available during the school year for real estate tax reduction resulting in an additional real estate tax reduction amount available for each homestead and farmstead of \$1.08. Adding this additional amount to the preliminary calculation of the maximum real estate tax reduction amount of \$157.55, the final maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$158.63 or \$1,306.99. The county must issue the bills in whole dollars, and the entire amount must be distributed so the actual assessment reduction will be \$1,307.00 and therefore the entire allocation is distributed to the taxpayers allowing for rounding.

4. **Homestead/farmstead exclusion authorization – August 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 3 maximum real estate assessed value reduction of \$1,307.00. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 3 maximum real estate assessed value reduction of \$1,307.00. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6923.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 4 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after August 1, and will not apply to interim real estate tax bills.

Adopted: _____

Greencastle-Antrim School District
Board of School Directors

Mrs. Tracy Baer, Board President