BOARD MINUTE BOOK
2024-2025

Scheduled Meetings for Fiscal Year 2024-2025

August 1, 2024	August 22, 2024
September 5, 2024	September 19, 2024
October 3, 2024	October 17, 2024
November 7, 2024	November 21, 2024
December 5, 2024	December 19, 2024
2025 Meeting Dates are Tentative until Board Approval in December	
	January 16, 2025
February 6, 2025	February 20, 2025
March 6, 2025	March 20, 2025
April 3, 2025	April 24, 2025
May 8, 2025	May 22, 2025
June 5, 2025	June 19, 2025
NO BOARD MEETINGS IN JULY MEETINGS DATES ARE SUBJECT TO CHANGE	

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, JUNE 5, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:45 PM on Thursday, June 5, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mr. Garland, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Rachael Glasoe. Administrators Mrs. Hodges and Mr. McCullum were in attendance online. There were approximately 100 visitors present in person and 16 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Wargo announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically matters of personnel.

RECOGNITION OF STUDENTS and STAFF

- The following student accomplishments were recognized by the Board this evening:
  - C.L.A.S.S. Act Nominee for the month of May – Liam Satterthwaite
  - Road to Gold – NEMS Honorees for the month of May – Emma Utegg, Vaida Nickerson, Connor Funk, Makayla Beckes, Deizel Carroll, Eleanor Luke
  - Road to Gold – NEES Honorees for the month of May – Edmund Steeneck, Layla Hammerman, Serenity Smith, Leiland Bennett, Tayte Perry, Hannah Schultz, Gaia Satchell, Jonah Yingling, Lillian Carlstrom, Sebastian Drohn, Jaelynn Jones, Jeffrey Kaday
  - PJAS State Qualifiers – Kori Bement, Emily Boboshko, Gaige Brockway, Madison Donnell, Molly Jane Dunlavey, Ryan Gifford, Mackenzie Hatt, Nathan Henry, Lily Meehl, Chloe Nagle, Kate Nishnick, Isabella Pike, Olivia Pike, Hannah Reed, Kaitlyn Reslink, Miah Skelly
  - Track & Field State Qualifiers – Mason Probst, Mariah Rodemoyer, Carter Crozier
- The following North East School District employees were congratulated on the occasion of their retirements and thanked for their many years of dedication to the students of the North East community:
  - Stephan DeGrosky
  - Patrick Fordyce
  - Connie Miller
  - Noel Mraz
  - Carmen Opperman
  - Tracee Peterson
  - Concetta Piazza

REPORTS & PRESENTATIONS

- Food Service Department Report – Mrs. Denise Pyle, Food Service Director, presented an overview of this department for school year 2024-25, reporting on average student meal participation rates, funding, and staffing needs for this department. The school year just concluding was the district's first year of Community Eligibility Provision at the elementary school. Among other updates, a student council group has been formed at each school building for the purpose of providing input on school meals. Mrs. Pyle reported that supply chain issues continue to improve, but that pricing has remained significantly higher than in previous years. Mr. Fox concluded this report with a general review of projected revenues and expenses for the Food Service Department. Board action for approval of meal prices for 2025-26 will be requested at the next meeting.

The Board took a brief recess from 7:46 to 7:56 p.m.

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- Budget Update and Discussion – Mr. Fox briefly reported on adjustments made to the proposed final budget for 2025-26 made since the previous meeting, including decreases in the amounts budgeted for net salaries, athletic equipment, and property, casualty and auto insurance. The proposed final budget includes a real estate tax of 2.98%.

  Mr. Luke inquired regarding the tax status of the Mellon Heritage Foundation. This is currently in the appeal process.

SUPERINTENDENT'S REPORT

- Dr. Hartzell extended congratulations to the Class of 2025. The 106th commencement ceremony was held on Saturday, May 31, 2025 and was a beautiful event to celebrate the thirteen-year accomplishments of our students. Senior students were awarded over $400k in scholarships this year. Dr. Hartzell thanked all of the district staff who helped to organize this ceremony for the senior class.
- North East students participated in Giving Back Day on Wednesday, June 4th. The students worked incredibly hard on several projects at Heard and Gibson Parks, the Mellon Veterans Outreach campus, and the North East School District campus. Dr. Hartzell thanked the students, teachers and aides, volunteers, North East in Bloom and community partners for an unforgettable day of serving the North East community.

BOARD REPORTS

- Northwest Tri-County Intermediate Unit – Dr. Jane Blystone reported the following from the IU Board meeting of May 28, 2025:
  - The Intermediate Unit expects to have over 2800 students enrolled for Early Intervention in 2025-26 with the transition of this program from the Erie School District.
  - The Board approved the purchase of two vehicles which included values for other vehicles traded in. The Board approved replacement of five interior doors and one HVAC unit.
  - Several personnel items were approved, including the employment of 26 individuals for the Early Intervention Program. Dr. Blystone expects that they will need to hire over 20 more people for this program.
  - There was a change in reporting structure due to one supervisory vacancy. The Assistant Executive Director will continue to oversee the Special Education department at this time.
  - Several other agreements, contracts, and MOU's were approved. Full reports from the IU will be forwarded to North East Board members via email following this meeting.

- Erie County Technical School – No Report

- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Steve Righi — Application for the position of Head Boys Basketball Coach for 2025-26
- Amanda Steeneck — Free Student Lunches for 2025-26

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, JUNE 5, 2025

APPROVAL – Minutes – Regular Meeting of May 22, 2025

In a motion by Mrs. Rohde and second by Mr. Craig to approve the minutes of the Regular Meeting of May 22, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Business Item #1 – Disposal of Surplus Property

In a motion by Mr. Luke and second by Mrs. Phillips to approve Business Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the attached resolution authorizing the disposal of surplus property. (Copy attached herein page/ref# 6591-A)

Mr. Boyd stated that while he understands the need for a tax increase, he will be voting against approval of the proposed budget because he doesn't agree with some of the things that are included. Others in opposition to the current proposal were in agreement with this sentiment.

APPROVAL – Business Item #2 – Final Budget for 2025-2026

In a motion by Dr. Blystone and second by Mr. Mobilia to approve Business Item #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, and Mr. Luke. Motion carried.

2. The Board approved the 2025-2026 Final Budget for the North East School District in the amount of $31,094,505.00. Be it further resolved that the North East School District proposes levying a tax of 16.57 mills per dollar of market value on real estate (2.98% increase from 2024-2025), and under Act 511 of 1965, a one percent earned income tax (school district share .5%), and a one percent real estate transfer tax (school district share .5%) under the same Act 511. (Summary attached herein page/ref# 6591-B)

APPROVAL – Business Item #3 – Homestead/ Farmstead Exclusions for 2025-2026

In a motion by Mrs. Rohde and second by Dr. Blystone to approve Business Item #3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

3. The Board approved a resolution establishing the homestead and farmstead exclusions of $21,424.00 for the 2025-2026 school year. (Copy filed herein page/ref# 6591-C)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, JUNE 5, 2025

APPROVAL – Personnel Items #1-8 with Separations

In a motion by Mr. Mobilia and second by Mr. Craig to approve Personnel Items #1 – 8 with Separations on Item #8 – Individuals #1 and #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the resignation of Mrs. Meghan Sebald, Speech-Language Pathologist, effective May 27, 2025.

2. The Board accepted the resignation of Ms. Cara Galbreath as a part-time Secretary for the Transportation department, effective June 6, 2025. Ms. Galbreath would like to be added to the district's support staff substitute list for non-CDL van drivers, transportation aides and secretaries.

3. The Board approved Mrs. Wendy Benson to the reinstated/furloughed position of K-12 Gifted Teacher/Coordinator, effective August 18, 2025.

4. The Board accepted the resignation of Ms. Angela Parker, Secondary Science Teacher – North East High School, effective June 9, 2025.

5. The Board approved a leave of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Food Service Staff	Personal Medical Leave May 29 – August 21, 2025

6. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Maria Mankowski – Elementary K-6 and Special Education PK-12
SUPPORT STAFF	
2	Cara Galbreath – Non-CDL Drivers, Transportation aides and secretaries

7. The Board employed students Joel Morey and Roman Rizzo as summer maintenance help for 8 hours per day at a salary of $15.50 per hour, effective June 9 through approximately August 15, 2025.

8. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
3	Marching Band Assistant	Tayla Van Tassel*	A	$2,819.00
4	Marching Band Assistant	Jesse Johnson*	A	$2,819.00
5	Marching Band Volunteer	Jamison First*	-	Volunteer
6	Marching Band Volunteer	Amaru Whitted*	-	Volunteer
7	Freshman Class Advisor	Morgan Gulley	D	$750.00

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8	FBLA Advisor	Natalie Lacy	C	$1,349.00
9	Junior Class Co-Advisor	Natalie Lacy	½ A	$1,139.50
10	PJAS Advisor	Paul Becker	A	$2,279.00
11	Science Olympics Advisor	Corey Hansen*	C	$1,349.00
12	Senior Class Co-Advisor	Adam Denevic	½ D	$1,424.50
13	Senior Class Co-Advisor	Mark Hughes	½ D	$1,424.50
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
DEPARTMENT CHAIR POSITIONS		**Recommendation**	**Step**	**Stipend**
14	ELA Grades K-5	Rita Nicolussi	D	$900.00
15	Math Grades K-5	Katie Hering	B	$765.00
16	Science Grades K-5	Amy Skrekla	D	$900.00
17	ELA Grades 6-8	Allyson McChesney	B	$765.00
18	Math Grades 6-8	Dan Scutella	C	$810.00
19	Science Grades 6-8	Jonathan Currier	D	$900.00
20	ELA Grades 9-12	Kira Borgia	C	$810.00
21	Math Grades 9-12	Dan Hering	D	$900.00
22	Science Grades 9-12	Paul Becker	A	$720.00
*Non-employee pending remaining paperwork				

APPROVAL – Personnel Item #8 – Individual #1

In a motion by Mr. Mobilia and second by Mr. Luke to approve Personnel Item #8 – Individual #1, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Dr. Blystone, Mr. Boyd, Mr. Craig, and Mr. Ferruggia. Motion carried.

8. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	**Recommendation**	**Step**	**Stipend**
1	Boys Basketball Head Coach	Steve Righi	D	$7,497.00

APPROVAL – Personnel Item #8 – Individual #2

In a motion by Dr. Blystone and second by Mrs. Rohde to approve Personnel Item #8 – Individual #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. "Abstain" – Mr. Mobilia. Motion carried.

8. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	**Recommendation**	**Step**	**Stipend**
2	Swim Assistant Coach	Nikki Cole*	B	$3,505.00

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
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APPROVAL – Additional Educational/ Operational Functions Items #1-5 with One Separation

In a motion by Mr. Craig and second by Mr. Boyd to approve Additional Educational/Operational Functions Items #1 – 5 with a Separation on Item #3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved graduation of the attached list of 129 North East High School seniors at the 106th annual commencement held on Saturday, May 31, 2025 contingent upon completion of all North East School District graduation requirements. (Copy filed herein page/ref# 6594-A)

2. The Board appointed Dr. Jane Blystone as Treasurer effective July 1, 2025 through June 30, 2026.

4. The Board approved the Operating Agreement for the Erie County Special Education Transition Center with the Erie County Technical School for the 2025-2026 school year. (Copy filed herein page/ref# 6594-B)

5. The Board approved the attached extension to the current agreement between the North East School District and the Highmark Caring Foundation for learning school-based peer support groups for grieving students, for the time period of July 1, 2025 through June 30, 2027. (Copy filed herein page/ref# 6594-C)

Mr. Boyd stated that he will vote against Item #3 below because he knows some people who work for the Achievement Center and he doesn't agree with some of their business practices.

APPROVAL – Additional Educational/ Operational Functions Item #3

In a motion by Mrs. Rohde and second by Mr. Luke to approve Additional Educational/Operational Functions Item #3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Boyd. Motion carried.

3. The Board approved the attached service agreement between the North East School District and the Achievement Center for school-based outpatient clinic services for the 2025-2026 school year. (Copy filed herein page/ref# 6594-D)

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- June 19, 2025:
  - Instructional Staff Tenures and Contract Extensions
  - Establish Lunch Prices for 2025-2026
  - Support union contract agreements
  - Non-union and Act 93 salaries for 2025-2026
  - Final board meeting for 2024-2025

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, JUNE 5, 2025

UPCOMING DISTRICT EVENTS

- Summer ESY and Summer Learning Lab Programs: Mondays – Thursdays, June 16 – July 17 (No summer programs running the week of June 30th)

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Jackie Lican-Perry	Board / Community Relations
▪ Nikki Willett-Evans	Thanks to the Board and District Staff for their efforts and support

Mr. Wargo announced that the North East Board of School Directors would meet in an Executive Session following this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically matters of personnel, student, and/or legal matters of attorney-client privilege.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:19 PM.

_____
Jeffrey A. Fox, Board Secretary

NORTH EAST SCHOOL DISTRICT

RESOLUTION

RESOLVED, by the Board of Directors of the North East School District that the following equipment is no longer needed by the district and is determined to be surplus:

- 2015 Thomas C2 72-Passenger School Bus, VIN# 4UZABRDTXFCFT3387; Mileage 141,737
- 2009 Western Snow Plow – Eight foot
- Technology Equipment including approximately (30) laptops and (120) Chromebooks
- Athletic Equipment
- Staff Furniture
- Student Furniture
- Approximately (40) cafeteria tables

The Superintendent and Business Manager are hereby authorized and directed to dispose of said surplus property by any method deemed necessary by the Business Manager which could include auction, consignment, request for quotes, donation, salvage, etc.

On the motion of _____, seconded by _____, this Resolution was (passed and approved OR denied) on this 6th day of June, 2025 at 6:30 PM by a vote of ___ - ___.

SECRETARY CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution duly adopted by the affirmative vote of a majority of the members of the Board of School Directors of the North East School District, Erie County, Pennsylvania, at a meeting held on the 5th day of June, 2025; that proper notice of such meeting was duly given as required by law; and that said Resolution has been duly recorded upon the Minutes of said Board of School Directors, showing how each member voted thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this 5th day of June, 2025.

_____

Secretary

NORTH EAST SCHOOL DISTRICT **5-Jun-25**
PROPOSED FINAL GENERAL FUND BUDGET
2025-26

0.0% INCREASE IN BASIC EDUCATION SUBSIDY (24-25) & 50% RTL ADEQUACY SUPPLEMENT
2.98% TAX INCREASE

	2024-25 FINAL BUDGET	2025-26 PROPOSED BUDGET	INCREASE / (DECREASE)	PERCENT CHANGE
REVENUES				
Current Real Estate Taxes	$ 8,957,935	$ 9,108,804	150,869	1.68%
Delinquent Real Estate Taxes	340,000	345,000	5,000	1.47%
Earned Income Taxes	1,325,000	1,385,000	60,000	4.53%
Other Taxes	198,750	204,200	5,450	2.74%
Interest Earnings	358,200	322,300	(35,900)	-10.02%
Other Local Revenue	481,765	454,700	(27,065)	-5.62%
State Subsidies	17,169,477	18,333,069	1,163,592	6.78%
Federal Subsidies	559,615	548,200	(11,415)	-2.04%
	29,390,742	30,701,273	1,310,531	4.46%
Salaries	13,152,441	13,466,971	314,530	2.39%
Group Insurance	2,972,716	3,550,190	577,474	19.43%
Payroll Taxes	975,727	998,762	23,035	2.36%
Retirement	4,637,125	4,748,451	111,326	2.40%
Tuition Reimbursement	48,000	60,000	12,000	25.00%
Purchased Services	1,342,457	1,461,102	118,645	8.84%
Utilities	446,575	433,170	(13,405)	-3.00%
Insurance	258,242	267,376	9,134	3.54%
Communications	70,600	74,655	4,055	5.74%
Tuition	1,794,269	1,946,787	152,518	8.50%
Travel	152,949	183,818	30,869	20.18%
Supplies	1,076,215	1,102,928	26,713	2.48%
Oil, Gasoline & Diesel	155,500	134,500	(21,000)	-13.50%
Textbooks & Workbooks	62,263	25,850	(36,413)	-58.48%
Equipment	127,770	85,440	(42,330)	-33.13%
Debt Service	1,615,000	1,616,650	1,650	0.10%
Transfer to Capital Projects Fund	901,785	937,855	36,070	4.00%
Budgetary Reserve	-	-	-	0.00%
	29,789,634	31,094,505	1,304,871	4.38%
Increase/Decrease in Fund Balance	$ (398,892)	$ (393,232)		

MAJOR REVENUE VARIANCES	
Increases	
RTL Foundation Grant	$ 872,436
Real Estate Tax Increase	136,467
PA Property Tax Reduction	128,033
Retirement Subsidy	95,028
Special Education Subsidy	68,227
PA School Safety and Security Grant	61,009
Earned Income Tax	60,000
Transportation Subsidy	22,200
FICA Subsidy	21,337
Real Estate Tax (Assessments)	14,402
Non-Major Variances	10,837
Decreases	
Basic Education Subsidy	(101,545)
Interest Earnings	(35,900)
Tuition Income	(27,000)
IDEA	(15,000)
	$ 1,310,531

MAJOR EXPENDITURE VARIANCES	
Increases	
Health Insurance	577,474
Salaries	314,530
Charter School Tuition	180,085
PSERS Retirement Contribution	111,326
Purchased Security Services	90,648
Transfer to Capital Projects Fund	36,070
Travel	30,870
Purchased Services	27,997
Supplies	26,713
Payroll Taxes	23,035
ECTS Tuition	18,903
Insurance	9,134
Non-Major Variances	4,299
Decreases	
Other Tuition	(46,470)
Textbooks & Workbooks	(36,413)
Oil, Gasoline & Diesel	(21,000)
Equipment	(42,330)
	$ 1,304,871

NORTH EAST SCHOOL DISTRICT

2025 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of North East School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2025, 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 Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act1, 53 P.S. Section 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of $973,295.68.

2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. Section 8584(i), and Act 1, 53 P.S. Section 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads of 2,806 and approved farmsteads of 78. The aggregate number of approved homesteads and farmsteads is 2,884.

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the amount available of $973,295.68 by the number of approved homesteads and farmsteads of 2,884 (before considering the assessed value of approved homesteads and approved homesteads 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 $337.59.

   Based on the calculations provided by the School District Business Office from the best available information and carefully evaluated by the School Board, 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, an additional aggregate amount of $45,605.33 will be available during the school year for real estate tax reduction applicable to approximately 2,884 homesteads and farmsteads, resulting in an additional real estate tax reduction amount available for each homestead and farmstead of $17.41. Adding this additional amount to the preliminary calculation of the maximum real estate tax reduction amount of $337.59, the final maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is $355.00.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of $355.00 by the School District real estate tax rate of 16.57 mils (.01657), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is $21,424.00, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is $21,424.00.

5. **Homestead/farmstead exclusion authorization - July 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 4 maximum real estate assessed value reduction of $21,424.00. 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 4 maximum real estate assessed value reduction of $21,424.00. 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, P.S. Section 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 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 July 1, and will not apply to interim real estate tax bills.

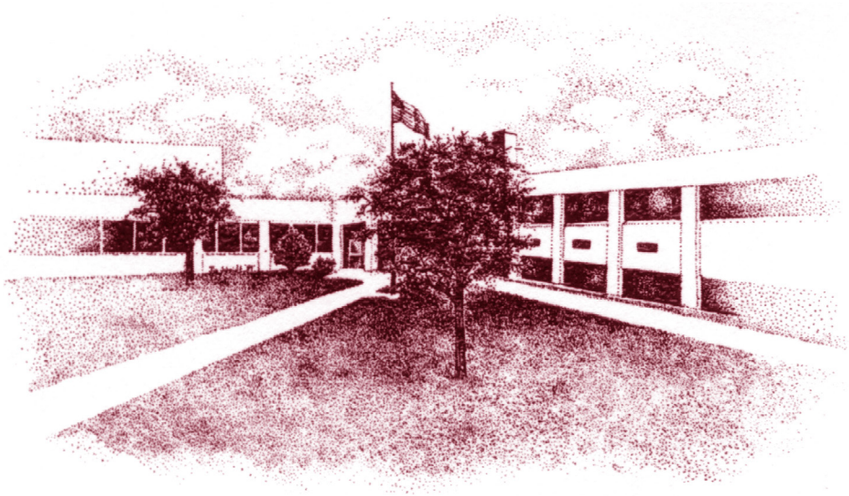
NORTH EAST SCHOOL DISTRICT
HOMESTEAD/FARMSTEAD CALCULATION
2025-26

PROPERTY TAX REDUCTION ALLOCATION	973,616.04
MILLAGE RATE (2.98%)	0.01657
PARCEL COUNT	2,884
AVERAGE PROPERTY TAX REDUCTION	337.59
AVERAGE HOMESTEAD EXEMPTION	20,373.57
ACTUAL PROPERTY TAX REDUCTION	355.00
ACTUAL HOMESTEAD EXEMPTION	21,424.00
CALCULATED PROPERTY TAX REDUCTION	973,601.02
	15.02

17.41

2024-25 Allocation	845,513.96
Homestead Exemption paid by NESD	-
Actual Tax Reduction per Duplicate	845,193.60
	320.36
2025-26 PDE Allocation	973,295.68
P/Y Adjustments	320.36
Adjusted 2025-26 Allocation	973,616.04

PARID	OWNER	PROPERTY TYPE	ASSESSED VALUE	HOMESTEAD VALUE	HOMESTEAD TAX	HOMESTEAD EXEMPTION
37019071000969		HOMESTEAD	2,800	2,800	46.40	46.40
37019071100952		HOMESTEAD	3,100	3,100	51.37	51.37
37019071000991		HOMESTEAD	3,100	3,100	51.37	51.37
37019071100967		HOMESTEAD	3,200	3,200	53.02	53.02
37019071100976		HOMESTEAD	3,200	3,200	53.02	53.02
37019071100971		HOMESTEAD	3,200	3,200	53.02	53.02
37019058005655		HOMESTEAD	3,300	3,300	54.68	54.68
37025088201593		HOMESTEAD	3,500	3,500	58.00	58.00
37025088101559		HOMESTEAD	3,500	3,500	58.00	58.00
37019071000952		HOMESTEAD	3,500	3,500	58.00	58.00
37019071100981		HOMESTEAD	3,600	3,600	59.65	59.65
37019071000959		HOMESTEAD	3,700	3,700	61.31	61.31
37019058005646		HOMESTEAD	3,800	3,800	62.97	62.97
37019058005643		HOMESTEAD	3,800	3,800	62.97	62.97
37019058005675		HOMESTEAD	3,800	3,800	62.97	62.97
37019058005614		HOMESTEAD	3,900	3,900	64.62	64.62
37019058005666		HOMESTEAD	3,900	3,900	64.62	64.62
37019071100941		HOMESTEAD	3,900	3,900	64.62	64.62
37019071100970		HOMESTEAD	3,900	3,900	64.62	64.62
37019071100975		HOMESTEAD	4,000	4,000	66.28	66.28
37019058005640		HOMESTEAD	4,000	4,000	66.28	66.28
37019058005689		HOMESTEAD	4,000	4,000	66.28	66.28
37019058005615		HOMESTEAD	4,100	4,100	67.94	67.94
37019071000949		HOMESTEAD	4,100	4,100	67.94	67.94
37019058005686		HOMESTEAD	4,400	4,400	72.91	72.91
37019058005652		HOMESTEAD	4,400	4,400	72.91	72.91
37019071000984		HOMESTEAD	4,400	4,400	72.91	72.91
37019058005649		HOMESTEAD	4,400	4,400	72.91	72.91
37019058005630		HOMESTEAD	4,400	4,400	72.91	72.91
37025088301576		HOMESTEAD	4,400	4,400	72.91	72.91
37019058105686		HOMESTEAD	4,400	4,400	72.91	72.91
37019058005693		HOMESTEAD	4,400	4,400	72.91	72.91
37019071100963		HOMESTEAD	4,500	4,500	74.57	74.57
37019071100965		HOMESTEAD	4,500	4,500	74.57	74.57
37025088201537		HOMESTEAD	4,500	4,500	74.57	74.57
37019058005699		HOMESTEAD	4,500	4,500	74.57	74.57
37019058005680		HOMESTEAD	4,500	4,500	74.57	74.57
37019058105683		HOMESTEAD	4,600	4,600	76.22	76.22
37019058005677		HOMESTEAD	4,600	4,600	76.22	76.22
37019058005638		HOMESTEAD	4,600	4,600	76.22	76.22
37019058005659		HOMESTEAD	4,700	4,700	77.88	77.88
37019058005683		HOMESTEAD	4,700	4,700	77.88	77.88
37025088201517		HOMESTEAD	4,700	4,700	77.88	77.88
37019058005663		HOMESTEAD	4,700	4,700	77.88	77.88
37019058105671		HOMESTEAD	4,700	4,700	77.88	77.88
37025088201526		HOMESTEAD	4,800	4,800	79.54	79.54
37019058005628		HOMESTEAD	4,800	4,800	79.54	79.54
37025088201552		HOMESTEAD	4,800	4,800	79.54	79.54
37019058005623		HOMESTEAD	4,900	4,900	81.19	81.19
37019058005634		HOMESTEAD	5,000	5,000	82.85	82.85
37019058005641		HOMESTEAD	5,000	5,000	82.85	82.85
37019058005665		HOMESTEAD	5,000	5,000	82.85	82.85
37019058005632		HOMESTEAD	5,000	5,000	82.85	82.85
37019058005694		HOMESTEAD	5,000	5,000	82.85	82.85
37019058105673		HOMESTEAD	5,000	5,000	82.85	82.85



Alma Mater
North East High School Song

North East High School
Here's to you,
Best in the land.
'Neath the Old Gold and Maroon,
We will proudly take our stand.
In classroom, study, field or track
With you dear as our guide,
No honor ever shall you lack,
We'll win your pride!

Program of the One Hundred and Sixth Commencement of North East School District

North East High School
11:00 A.M. Saturday, May 31, 2025

Program

*PROCESSIONAL *Pomp and Circumstance*	Edward Elgar Arr. James D. Ployhar
*SALUTATION	Audrey Kunzler, Vice President, Class of 2025
NORTH EAST HIGH SCHOOL CHORUS	
Alma Mater	Arr. Nancy Bowers
For Just a Little While	Arr. Jay Althouse
SALUTATORIAN	Megan Bailey
NORTH EAST HIGH SCHOOL BAND	
Critical Mass	Todd Stalter
VALEDICTORIAN	Isabella Pike
STAFF RECOGNITION	Class of 2025, Roman Rizzo, Secretary Kyleigh Wallace, Treasurer Student Council President, Lainey Labruzzo
PRESENTATION OF GRADUATES	Chloe Nagle, President, Class of 2025
RECOMMENDATION OF THE CLASS	Dr. William Renne Principal, North East High School
ACCEPTANCE OF THE CLASS	Dr. Michele Hartzell Superintendent, North East School District
KEYNOTE SPEAKER	Mr. Corey Garland
PRESENTATION OF DIPLOMAS	Dr. William Renne, Principal Mr. James Wargo, Board President Dr. Michele Hartzell, Superintendent Faculty: Mrs. Christina Ayers, Ms. Nicole Fitch, Mr. Mark Hughes Ms. Samantha Jones, Ms. Susan McElhinny, Mrs. Emalie Nagle
*CONGRATULATIONS & INTRODUCTION OF CLASS	Dr. William Renne, Principal
*DEDICATION	Chloe Nagle, President, Class of 2025
*RECESSIONAL	(Please remain standing until graduates have finished the recessional)

* Audience will stand

Additional Scholarships and Awards

Benjamin Badaracco - Gannon Founder's Scholarship
Megan Bailey - Gannon Academic Excellence Scholarship
Bryson Berkowitz - Allegheny Trustee Scholarship
Amaris Biancosino - PennWest Premier Scholarship
Iris Bostwick - Slippery Rock University Merit Scholarship
Olivia Bulger - Arthur Phillips Scholarship, Slippery Rock University Merit Scholarship
Quinten Clark - Illinois Inst. of Tech. Heald Scholarship, Lewis College Scholarship
Jenevieve Foster - PSU Commonwealth Award, PSU Commonwealth Assistance Award
Colin Heaton - Baldwin Wallace Fellows' Scholar Award
Gunner Keener - PSU Commonwealth Award, PSU Commonwealth Assistance Award
Weston Kilgas - Gannon Maroon and Gold Award
Lainey Labruzzo - West Virginia University Climb Higher Scholarship
Douglas Meehl - PSU Commonwealth Award, PSU Commonwealth Assistance Award
Karla Merritt - Allegheny College Trustee Scholarship
Moira Miller - Grove City College Alumni Merit Award
Chloe Nagle - John Carroll Univ. Magis Scholarship, John Carroll Univ. Discovery Grant
Kyleigh Oler - PSU Commonwealth Award, PSU Commonwealth Assistance Award
Isabella Pike - PSU Schreyer Honors College Academic Excellence Scholarship
Roman Rizzo - Univ. of Alabama Competitive Admissions Scholarship
Jordan Rotunda - NWPA NTMA Education Foundation Award
Liam Satterthwaite - Allegheny College Trustee Scholarship
Mackenzie Stempka - Univ. of New Haven Distinguished Scholar Award, Marching Band Scholarship
Maisy Vuignier - Connecticut College Founders Scholarship, Connecticut College Grant
Savanna Walker -Mercyhurst University Merit Scholarship
Kyleigh Wallace - Carlow University Presidential Scholarship
Amaru Whitted - Mercyhurst University Sr. Carolyn Hermann Academic Scholarship

North East School District
Board of Directors

Mr. James Wargo, President
Mrs. Alene Rohde, Vice-President
Mrs. Jane Blystone
Mr. Corrie Boyd
Mr. Glenn Craig
Mr. Charles Ferruggia
Mr. Mackenzie Luke
Mr. Nicholas Mobilia
Mrs. Katie Phillips

Dr. Michele S. Hartzell, Superintendent
Mr. Brian Emick - Assistant Superintendent
Mr. Jeffrey A. Fox - Business Manager/Board Secretary
Mr. Timothy Sennett, Solicitor

Post- Secondary Institutions Seniors Will Attend

Ava Alcorn - Erie County Community College
Noah Allburn - Great Lakes Inst. Of Tech.
Hailee Allen - Gannon University
Landon Babo - Penn West Edinboro
Benjamin Badaracco - Gannon University
Megan Bailey - Gannon University
Mikeal Banaag - Embry-Riddle Aeronautical Univ.
Emma Bartlett - Slippery Rock University
Bryson Berkowitz - Allegheny College
Amaris Biancosino - PennWest Edinboro
Iris Bostwick - Slippery Rock University
Olivia Bulger - Slippery Rock University
Sophie Burick - PennWest California
Ella Canella - Butler County Community College
Derek Caraballo-Fernandez - PennWest Edinboro
Quinten Clark - Illinois Institute of Technology
Trinity Conn - Jamestown Community College
Oliveah Cyranowski - Jamestown Comm. College
Marcus Dickson - Penn College of Technology
Jameson First - Erie County Community College
Jenevieve Foster - Penn State Behrend
Lily Geraci - Casal Aveda Institute
Sejla Hadzic - Gannon University
Bryson Hammond - Mercyhurst Municipal Police Acad.
Thomas Hartner - Penn State University
Colin Heaton - Baldwin Wallace University
Lyndsie Hill - Penn State University
Joshua Hirtzel - Rosedale Technical College
John Howard - Slippery Rock University
Avery Hunt - Erie County Community College
Cyrus Hurd - SUNY Niagara
Gunner Keener - Penn State Behrend
Orion Keller - Neumont College of Comp. Science
Marissa Kelly - Erie County Community College
Dominic Keys - The Modern College of Design
Weston Kilgas - Gannon University
Reece Kordes - Lock Haven University
Audrey Kunzler - Slippery Rock University
Lainey Labruzzo - West Virginia University
Alexandria Lanagan - Mercyhurst University
Jazmyne Luke - Noe' Noonan School of Cosmetology
Douglas Meehl - Penn State Behrend
Karla Merritt - Allegheny College
Moira Miller - Grove City College
Joel Morey - Trine University
Matthew Murphy - Slippery Rock University
Chloe Nagle - John Carroll University
Levi Neff - New Castle School of Trades
Kyleigh Oler - Penn State Altoona
Abigail Oster - Jamestown Community College
Isabella Pike - Penn State University
Olivia Pineo - Noe' Noonan School of Cosmetology
Zachary Pondo - Penn State Behrend
Maisy Post - Allegheny College
Samantha Probst - Jamestown Community College
Emmanuel Reedy - Slippery Rock University
Anna Riedel - PennWest Edinboro
Roman Rizzo - University of Alabama
Bianca Rodgers - Indiana Univ. of Indianapolis
Abby Russell - Penn State Behrend
Jacob Sank - Penn State Behrend
Liam Satterthwaite - Allegheny College
Maxwell Smith - Penn State Behrend
Mackenzie Stempka - University of New Haven
Ayiana Thomson - Penn State Behrend
Jon Vanderweele - Penn State Behrend
Maisy Vuignier - Connecticut College
Ethan Wade - Penn State World Campus
Jazmine Wakely - Erie Co. Community College
Savanna Walker - Mercyhurst University
Kyleigh Wallace - Carlow University
Brooke Whitmeyer - Penn State Behrend
Amaru Whitted - Mercyhurst University

<u>Military Service</u>
Tyler Bessetti - US Army
Emmanuel Reedy - Army National Guard
Caleb Triana - US Air Force

2025 Commencement Awards

Advance North East Senior Scholarship	Liam Satterthwaite, Megan Bailey
Advance North East Athletic Leadership Scholarship	Emmanuel Reedy, Isabella Pike
American Legion Senior Award	Emmanuel Reedy
American Legion Auxiliary Award	Chloe Nagle
Charles Barton Scholarship	Jenevieve Foster
Community Women's Club of North East Scholarship	Joshua Hirtzel
Daughters of the Amer. Revolution Good Citizenship Award	Roman Rizzo
Debbie and Laurie O'Neal Memorial Scholarship	Kyleigh Oler, Amaris Biancosino Kyleigh Wallace, Mackenzie Stempka
Dorothy Bertges -Thornton Scholarship	Ella Canella
Equitable Advisors Scholarship	Douglas Meehl
Geraldine Smith Memorial Scholarship	Avery Hunt
Gunther Edelmann Scholarship	Liam Satterthwaite
Hirtzel Memorial Foundation Scholarship	Megan Bailey, Olivia Bulger, Quinten Clark, Jenevieve Foster Thomas Hartner, Lyndsie Hill, Douglas Meehl, Chloe Nagle Zachary Pondo, Maisy Post, Emmanuel Reedy, Roman Rizzo
Jake and Sara Snyder Senior Gift	Joshua Hirtzel, Oliveah Cyranowski
James R. Meehl Memorial Scholarship	Lyndsie Hill, Isabella Pike
James M. Barnes Memorial Scholarship	Chloe Nagle
Jane Novak Zavasky Scholarship	Oliveah Cyranowski, Landan Babo
Kaylin Sveda Memorial Band Scholarship	Megan Bailey, Olivia Pineo, Amaru Whitted, Audrey Kunzler
Lake Shore Legion Post Basic Scholarship	Liam Satterthwaite
Lakeview Country Club Bryan Damon Memorial Scholarship	Isabella Pike, Roman Rizzo
Lenora Jane Perdue Scholarship Award	Chloe Nagle, Thomas Hartner
Matthew Gregory Scholarship	Anna Reidel, Landan Babo, Amaris Biancosino
Miller Family Scholarship	Isabella Pike, Chloe Nagle, Lyndsie Hill, Roman Rizzo, Olivia Bulger
Mr. Sarver Award	Jenevieve Foster, Lainey Labruzzo, Moira Miller, Joshua Hirtzel Benjamin Badaracco, Colin Heaton, Thomas Hartner Joel Morey, Chloe Nagle, Kyleigh Oler, Zachary Pondo
North East Arts Council Scholarship	Jenevieve Foster, Liam Satterthwaite, Ella Canella, Karla Merritt
North East Athletic Club	Isabella Pike, Emmanuel Reedy, Maisy Post, Jenevieve Foster
North East Dance Team Award	Chloe Nagle, Karla Merritt
North East High School Principal's Award	Jenevieve Foster, Chloe Nagle
North East High School Spirit Award	Audrey Kunzler, Isabella Pike, Ella Canella, Karla Merritt
North East Lions Club Scholarship	Chloe Nagle, Joshua Hirtzel, Liam Satterthwaite, Roman Rizzo
North East School Scholarship	Emma Bartlett, Bryson Berkowitz, Iris Bostwick, Olivia Bulger Jenevieve Foster, Thomas Hartner, Lyndsie Hill, Lainey Labruzzo Chloe Nagle, Isabella Pike, Maisy Post, Emmanuel Reedy Roman Rizzo, Mackenzie Stempka, Maisy Vuignier
David H. Burrows Memorial Scholarship	Douglas Meehl
Josephine Scouller Memorial Scholarship	Iris Bostwick
North East Sports Boosters	Olivia Bulger, Jenevieve Foster, Thomas Hartner Reece Kordes, Maisy Post, Liam Satterthwaite, Jon Vanderweele
North East Veterans Banner Project Award	Tyler Bessetti
Odd Fellows - School to Work Citizenship Award	Noah Northway
Odd Fellows - Continuing Education Citizenship Award	Olivia Pineo
Patrick J. DiPaolo Memorial Scholarship	Roman Rizzo
Patrick Miller Award	Roman Rizzo
Pay It Forward Award	Emmanuel Reedy
Susan Valone Memorial Scholarship	Isabella Pike
Thayer Fonda Scholarship	Audrey Kunzler
Wavepoint 3PL Scholarship	Thomas Hartner, Reece Kordes, Douglas Meehl Anna Reidel, Jon Vanderweele

CLASS OF 2025

Ryan James Adcock
Ava Alyse Alcorn
Noah Austin Allburn
* Hailee Lin Allen
* Landan Michael Babo
** Benjamin Paul Badaracco
* Evyn David Bagley
**^♦ Megan Marie Bailey
** Mikeal Donia Banaag
** Emma Raine Bartlett
Kaiden Benjamin Behr-Chandler
Aiden Ray Bement
**^ Bryson Wright Berkowitz
Tyler Jacob Bessetti
* Amaris Kathleen Biancosino
**^ Iris Lenora Bostwick
Alexander Chase Brown
**^ Olivia May Bulger
* Sophie Jean Burek
**^ Ella Jane Canella
Derek Caraballo-Fernandez
* Christopher Brian Carlstrom
* Cyana Jae Chadwick
Niveana Unique Chapman
Dominic Charles Chrispen
**^ Quinten Brodie Clark
* Trinity Marie Conn
Tyler James Covell
Nicholas Allen Curry
* Oliveah Eve Cyranowski
Marcus Anthony Dickson
Nevaeh Lee Duffley
Jade Renae Duncan
* Luke Matthew Farley
** Jameson John First
**^ Jenevieve Rose Foster
Lily Paige Geraci
* Sejla Hadzic
* Bryson Daniel Hammond
** Makinly Marie Hanson
**^ Thomas Frederick Hartner
* Colin Daniel Heaton
* Lia Marie Henderson
Jonathan Hernandez
Sergio Onil Hernandez Alameda
**^ Lyndsie Anne Hill
**^♦ Joshua Tyler Hirtzel
* John Charles Howard
** Avery Rose Hunt
Cyrus Anthony Hurd
* Justin Ford Jeppson
Madison Noelle Jones
Bryce Louis Kane
** Gunner Jude-Alexander Keener
Orion Matthew Keller
** Marissa Marie Kelly
* Dominic Ray Keys
Weston Neil Kilgas
* Konnor Paul Kimmy
* Reece Matthew Kordes
*^† Audrey Renee Kunzler
**^ Lainey Marie Labruzzo
Alexandria Daelyn Lanagan
Isabella Ruth Leedham
**^ Arianna Kay Llera
* Braeden Jeremy Quinn Lobdell
Jazmyne Electra Luke
* Kyle Matthew Lyons
**^ Douglas James Meehl
** Karla Mae Merritt
** Moira Taylor Miller
* Joel Ryan Morey
Marquan Carnell Moss
* Matthew Christopher Murphy
**^† Chloe Rose Nagle
* Levi Louis Neff
Jesse William Newara
* Noah Anthony Northway
* Kyleigh Marie Oler
Garrett Hunter Osborne
*^ Abigail Rose Oster
* Brianna Madison Palazzotto
**^ Isabella Lynn Pike
* Olivia Elaine Pineo

CLASS OF 2025

Alyssa Marie Pohl
**^♦ Zachary Isaac Pondo
**^ Maisy May Post
**^ Samantha Lynn Probst
Caleb Andrew Quigley
Bryce Owen Reed
**^ Emmanuel Francis Reedy
Ayden Scott Richardson
Cameron Lee Richardson
** Anna Claire Riedel
**^† Roman Alexander Rizzo
Bianca Gail Rodgers
Jordan Lawrence Rotunda
** Abby Lynn Russell
Emily Marie Saldana
*^ Jacob Edwin Sank
**^ Liam Alexander Satterthwaite
Kaden Russell Sheehan
** Nathan James Skelly
Bryce Mason Smith
*^ Maxwell Augustus Smith
Parker Adolfo Snyder
* Miles Richard Spellman
* Joshua Bailey Stanbro
Waylon William Steele
* Mackenzie Jess Stempka
*^ Ayiana Marie Thomson
** Caleb Samuel Triana
* Coen Ray Turri
Tayla Rose Van Tassel
**^ Jon William Vanderweele
* Dario Santana Vargas
**^ Maisy Vivienne Vuignier
Ethan Thomas Wade
Jazmine Lynn Wakley
*^ Brodrick James Walker
* Savanna Marie Walker
*^† Kyleigh Rose Wallace
Zen Ryder Weatherley
* Brooke Elizabeth Whitmeyer
** Amaru Famous Whitted
Owen Nickolus Youngs
Chad Tyler Zeigler

* *3.0 - 3.79*
** *3.8 and above*
^ *National Honor Society*
♦ *Erie Co. Technical School Honor Society*
† *Class Officer*

Achievement Center of LECOM Health

CONTRACT WITH NORTH EAST SCHOOL DISTRICT
OUTPATIENT MENTAL HEALTH SERVICES
July 1st 2025 through June 30th 2026

This Agreement is made this 5th day, June 2025, between Achievement Center, Inc. d/b/a Achievement Center of LECOM Health (hereinafter referred to as "ACLH") and North East School District (hereinafter referred to as "District") for the provision of psychiatric services to North East School District students who will be / are enrolled in ACLH Outpatient Psychiatric Services.

In consideration of the mutual covenants and conditions contained in this Agreement, and intending to be legally bound, the parties agree as follows:

1. **Term of Agreement:** The initial term of this Agreement will commence on July 1, 2025 and will terminate on June 30, 2026, unless otherwise terminated as provided in this Agreement.

2. **ACLH Scope of Work - School-based Outpatient Clinic Services:** Outpatient therapy and Psychiatric services shall be provided in a school-based satellite ACLH Outpatient Psychiatric Clinic offices co-located within North East School District. Psychiatric clinic spaces will be provided by the district in confidential offices, conference rooms, or other designated spaces which meet the requirements of OMHSAS licensing regulations; any space designated must be approved by OMHSAS prior to use. Outpatient services are anticipated to be delivered year-round throughout the term of this agreement, with the understanding that the building will not be accessible for in-person service delivery during school cancellations and closures during the academic term. All employees of the Achievement Center of LECOM Health working within the North East School District have their clearances since beginning employment with the Center, including Act 33 and 34 Clearances, FBI Criminal Background and TB testing as well as biennial Mandated Reporter Training. This is an agency standard that all employees must meet within 30 days of beginning employment at the center. Copies will be provided to the district. ACLH shall maintain professional liability insurance and provide evidence of coverage to the District upon request and will be acceptable to the District. The Outpatient Program will be authorized by the Pennsylvania Department of Public Welfare under the ACLH Outpatient Clinic license. Hours are to be determined by identified need and staffing availability. Responsibilities will include the following:

    A. Provision of staff for all Outpatient Psychiatric Clinic roles, including the clinical and administrative oversight required by OMHSAS regulations. Staffing for therapy services will include master's prepared therapeutic personnel, including Mental Health Professionals, and when available, master's level interns under the

supervision of a licensed therapist. Staffing for Psychiatric services shall include a PA licensed provider (psychiatrist or CRNP designated as an Advanced Practice Professional), nursing, Medical Director and Director of Mental Health Services.

B. Provision of individual, family and/or group therapy as clinically indicated to identified students (with parent/guardian consent if the student is under the age of 14; and parent/guardian or student consent if the student is 14+ years old) following initial intake assessment and determination that Outpatient Services are the most appropriate level of care. Sessions are typically 45-minutes in duration but will take into account developmental level and clinical needs that could result in sessions ranging from 30-60 minutes as clinically appropriate. Sessions will occur face-to-face or via telehealth based on factors related to students' location of learning and under certain circumstances when permitted by regulatory bodies and payors, and if clinically appropriate.
    1. Scheduling considerations -- the Therapist coordinates the schedule so as to avoid consistently pulling the child from the same class but rather uses a rotation in times scheduled across the school day.

C. Provision of Psychiatric services including intake assessments, initial or ongoing Psychiatric Evaluations, and ongoing follow-up appointments for students receiving Psychiatric care with parent/guardian consent. Initial Assessments and Psychiatric Evaluations are each typically 90 minutes in duration, and follow-up appointments typically range from 20-30 minutes based upon clinical needs. Appointments will occur via telehealth, but there is the option for in-person appointments at the ACLH main office (located at 4950 W. 23rd St.) based upon parent preference and any clinical factors that may dictate need for an in-person appointment. Telehealth service delivery will comply with ACLH policy, OMHSAS regulations, and payer-specific rules.
    1. ACLH will provide the following resources for Psychiatric services including:
        a) HIPAA-compliant telehealth platform, Doxy.me.
        b) ACLH laptop to support documentation processes and ability to permit provider telehealth participation in sessions as needed when at North East School District.
        c) Supplemental equipment and forms, including but not limited to an automatic blood pressure monitor with 3 cuffs and a HIPAA-compliant document bag for storage and transportation of confidential paper documentation.
        d) Marketing supports to educate parents/guardians and promote the launch of Psychiatric services.

D. Third-party billing for eligible therapy and psychiatric services. These services are not the financial responsibility of North East School District and ACLH will bill appropriate third-party funding sources for direct services when eligible. In the event that third-party funding cannot be obtained, however, North East School District has allotted funds not to exceed $2,500 for the term of this contract.

E. Therapist participation in monthly Case Coordination meetings with designated Building Representatives and/or Achievement Center of LECOM Health's Director of Mental Health Services if requested. Consultation services, like other non-direct services and reimbursable costs, will be billed to North East School District at a rate not to exceed $1,000 for the term of this contract.

F. Communication with designated District and/or Building Representatives:
   1. Achievement Center of LECOM Health Leadership and District Representatives will work to identify the maximum number of students to be served at a given time pending staffing ratios and available dedicated therapy space prior to each school year and/or in the event of changes in staffing complement.
   2. Achievement Center of LECOM Health Leadership will notify District Representatives of any changes in staffing availability and client capacity.
   3. Achievement Center of LECOM Health Leadership will notify Building Representatives of quarterly case load reports.
   4. Achievement Center of LECOM Health Administration or clinical staff will notify Building Representatives of any therapist or Psychiatric Provider planned absences that will impact service delivery (i.e., vacations, holidays, or other breaks).
   5. Given the importance of training in therapeutic skill acquisition and maintenance, ACLH prioritizes staff participation in learning opportunities and will communicate planned absences in advance in order to partner with the District to ensure the appointment schedules built by the District or ACLH are in alignment with this priority.
   6. Achievement Center of LECOM Health Administration and/or clinical staff will notify parents (of children under the age of 14) when services are initiated, as well as of any anticipated prolonged lapses in treatment.

G. Ensure that all actions performed under this Agreement comply with all applicable U.S. state and federal laws and regulations, the reimbursement policies of all third-party payers, and ACLH's administrative and clinical policies.

H. ACLH and its' clinical providers will abide by the Agency's policies and protocols, including those related to patient care, utilization review, quality assurance, compliance, and the privacy, confidentiality, and security of patient information.

3. **Provision of Supports by North East School District for School Based Outpatient Clinic Services:**

A. North East School District agrees to provide the Achievement Center of LECOM Health with consistently designated safe and confidential spaces for all appointments, with access to a phone and a computer network/internet access in order to provide School Based Outpatient Clinic services at each of the co-located NESD Satellite locations. The spaces must be approved by the Department of Human Services in accordance with regulatory expectations for satellite offices.

1. The space must also support include a phone and computer network/internet access.

B. The School District agrees to permit identified students enrolled in School Based Outpatient therapy and/or medication management services to participate in sessions. The District agrees to provide no less than 14 days advanced notice to the ACLH Director of Mental Health Services regarding therapy and psychiatric appointments that will need to be cancelled due to school trips, standardized testing, or other school-related events in order to permit time to maximize scheduling and rescheduling opportunities.

C. The School District agrees to utilize natural supports available (i.e, SAP counselors, Guidance Counselors, or other personnel) to provide interim check-ins with the students between Psychiatric appointments should the need arise.

D. Consistent building access throughout the year including summers apart from occasional District-wide building closures related to major holidays – the exact dates shall be communicated to facilitate mutual discussion and planning to avoid access barriers.

1. The District recognizes that as an OMHSAS-regulated service, ACLH is required to ensure consistent access to care is available to those who are receiving Outpatient services, and as such, Therapist and Med Provider clinic access in the school building shall be maintained year-round including but not limited to during scheduled state testing days with the caveat that ACLH will schedule the service to occur during an alternate period of the school day when the child is not designated to participate in mandatory state testing.
2. Any potential scheduling conflicts in the school calendar would need to be communicated to the ACLH Director of Mental Health Services at least 30 days prior to ensure consistent delivery of care can take place. For the current contract term, it is acknowledged that building access will not be available:
   a) July 4, 2025
   b) August 18-21 and 25, 2025
   c) September 1, 2025
   d) October 10, 13 and 14, 2025
   e) November 26-28, 2025
   f) December 1 and 24-31, 2025
   g) January 1, 2, and 19, 2026
   h) February 13 and 16, 2026
   i) March 13, 30 and 31, 2026
   j) April 1-3, 2026

E. May 25, 2026The School District agrees to provide access to an internet connection and computer equipment to support in-person and telehealth service delivery, as necessary.

1. The District shall provide internet access to support in-person service delivery processes and documentation by the ACLH Provider using an ACLH laptop when on-site.
2. The District shall provide a computer device with speakers, camera, and a screen of preferably 32-inches, is available for students to participate in telehealth sessions in the event that the ACLH Provider supports student access to care through telehealth service delivery.

F. Additionally, the District shall provide the following specific to Psychiatric Services:
   1. For any telehealth Psychiatric appointments, a representative of the District will accompany the youth / family to the OMHSAS-approved space and provide support to the youth / family signing into the telehealth platform using the district's computer equipment for the telehealth portion of an appointment.
   2. Nursing support to take vitals – height, weight, blood pressure and pulse—for each student in the event of a telehealth appointment at the school.
   3. A designated mental health representative to act as a liaison/coordinator for tasks including, but not limited to, participation in Psychiatric appointments with client (age 14+) and/or family consent, gathering District staff updates, facilitation of family engagement, support of the immediate needs of the student / family in trouble-shooting any technology issues that may arise, capturing required signatures in the event of technology failures, and carrying out follow-up case management supports and linkages.

4. **Unit Funded Services Description:** Achievement Center of LECOM Health will bill third party funding sources (insurance, Medical Assistance) to the extent that each student is eligible for coverage for the services provided. Achievement Center of LECOM Health personnel will work with families to enroll them with third party funding sources, if they are eligible.

   The student's responsible party will be billed for services provided if the student does not have third party funding eligibility. Families will be invited to provide financial information to the ACLH in order to determine if they qualify for our sliding fee scale.

   In the event that students do not have third party funding eligibility or have another insurance barrier, the service will be billed to the School District based on the service provided and provider type at the following rates:

   Intake Appointments / Evaluations:
   - Therapist – $103
   - Psychiatrist – $351

- CRNP – $309

Ongoing Therapy / Medication Management Appointments:

- Therapist – $73
- Psychiatrist – $140
- CRNP – $129

Billing for direct services to the School District shall not exceed $2500 for the term of this agreement. North East School District can choose to financially assist families with therapy or psychiatric appointment fees, co-pays and deductibles if the District deems it appropriate.

Achievement Center of LECOM Health will bill North East School District for non-direct services and reimbursable costs, including but not limited to, case consultation with school faculty and staff, client intake processes, charting & documentation, and telephone calls to parents, at the following rates per the better half of a 15-minute unit (i.e., greater than 7 minutes):

- Therapist $14.25
- CRNP $42.00
- Psychiatrist $57.00

Reimbursable costs, including materials preparation and staff travel, will be billed at actual amounts incurred by ACLH. Billings for non-direct services and reimbursable costs will not exceed $1000 for the term of this agreement.

An invoice for services will be sent every month (approximately the 15th of every month) and the School District shall compensate the Achievement Center of LECOM Health within 30 days of the invoice.

5. **Force Majeure:** Notwithstanding anything to the contrary contained herein, neither party shall be liable to the other for any unavoidable delays or failure in performance of obligations hereunder caused by acts beyond its reasonable control, including, but not limited to, acts of God, acts of war, civil unrest or terrorism, shortage of supply, breakdowns or malfunctions, interruptions or malfunction of computer facilities, loss of data due to power failures or mechanical difficulties, labor difficulties, pandemic or the effects of a national, state or local emergency as declared by the appropriate elected official(s) of the jurisdiction (each, a "Force Majeure"). Notwithstanding the foregoing, in the event of a Force Majeure, each party agrees to perform its obligations hereunder to the maximum extent legally permitted and reasonably possible, and to accept such performance from the other party. For instance, if performance can reasonably continue through remote or telehealth services, such performance shall continue, and shall be accepted, notwithstanding the Force Majeure event. If either party is unable to perform in

accordance with the Agreement due to a Force Majeure event, it must promptly provide written notice to the other party of such Force Majeure event describing the extent to which the party cannot perform. The parties shall thereafter negotiate in good faith an addendum to this Agreement to reflect an amended Scope of Work and the compensation to be paid therefore. A Force Majeure event in no circumstance forgives the performance of any payment obligations for services performed under this Agreement.

6. **Indemnification and Insurance.** Each party shall indemnify, defend and hold harmless the other, its respective Trustees, Directors, Officers, employees, and other representatives from and against expenses or liability paid or incurred in connection with any actual or threatened third-party claim, action, suit or other proceeding related to the performance of this Agreement; provided, however, that there shall be no obligation to indemnify, defend, save and hold harmless where any liability may result from gross negligence or willful misconduct of the other party. Expenses shall include fees and expenses of counsel and other consultants, and liability shall include amounts of judgments, fines, penalties and amounts paid in settlement thereof. Notwithstanding the above, the parties agree to cooperate with each other in good faith in the assessment, defense and resolution of any such claim, action, suit or proceeding. Moreover, each party shall maintain Professional Liability and General Liability Insurance with limits of not less than $1M per occurrence- $3M aggregate and $1M per occurrence-$2M aggregate, respectively, throughout the term of this Agreement. Evidence of Workers' Compensation coverage with statutory limits as dictated by the State wherein their place of business. Certificates of Insurance evidencing the above commitments shall be exchanged by the parties as requested.

   These provisions are not intended to waive any immunity or defenses that are available pursuant to applicable law or regulations.

7. **Grounds for Termination.** This Agreement will be terminated upon the occurrence of one of the following:

   A. **Without Cause Termination.** Either party may terminate this Agreement for any reason and at any time by providing sixty (60) days prior written notice to the other party.
   B. **Material Breach.** Upon the other party's material breach of this Agreement if such breach remains uncorrected more than 30 days after the non-breaching party notifies the breaching party of the material breach.
   C. **Program Exclusion.** Immediately upon notice that ACLH or its provider's participation in federal or state healthcare programs, including Medicare and Medical Assistance, has been restricted, suspended, or revoked.
   D. **Licensure.** Immediately, upon notice that ACLH or it's psychiatric provider's license to provide behavioral health services in the Commonwealth of Pennsylvania is suspended or revoked.
   E. **Mutual Consent.** At any time, upon mutual written consent of both parties.

8. **Modification.** Any modification of this Agreement will be effective only if it is in writing and signed by both parties.

9. **Non-solicitation of Employees.** It is hereby agreed between the parties that its agents shall not directly or indirectly hire, or attempt to hire, or use any employees or former employees of the Achievement Center of LECOM Health during the term of this Agreement and for a period of twelve (12) months after the expiration or termination of this Agreement. Should this Section be breached, North East School District agrees to pay the Achievement Center of LECOM Health an amount equal to $10,000.00 per employee so coerced, encouraged, or utilized, as liquidated damages.

10. **Business Associate Agreement.** Achievement Center of LECOM Health and North East School District shall enter into a Business Associate Agreement to ensure compliance with HIPAA, while at the same time maximizing the exchange of information so as to enable both parties to provide the highest quality of educational and professional services to the students receiving the services contemplated by this agreement. The parties also agree to comply with the requirements of FERPA in the implementation of this contract and the Business Associate Agreement.

Cassie Dundon, LPC
Executive Director
Achievement Center of LECOM Health

Dr. Michele Hartzell
Superintendent
North East School District

Janet Wittmann
Chief Financial Officer
Achievement Center of LECOM Health

Jeff Fox
Business Administrator
North East School District

ERIE COUNTY SPECIAL EDUCATION TRANSITION PROGRAM OPERATING AGREEMENT

WHEREAS, the Erie County Technical School has been created and operated by the Erie County School Districts including: Fairview School District, Fort LeBoeuf School District General McLane School District, Girard School District, Harbor Creek School District, Iroquois School District, Millcreek Township School District, North East School District, Northwestern School District, Union City Area School District, and Wattsburg Area School District;

WHEREAS the Erie County Technical School is operated pursuant to the Restated Articles of Agreement for Operation;

WHEREAS Article X of the Restated Articles of Operation provide as follows:

A. Special Programs

1. Definitions: Special programs shall be those programs offered by the Erie County Technical School Committee in addition to the regular day school and evening adult programs at the Erie County Technical School at the request of fewer than the total number of districts signatory to this agreement. Such special programs may be requested by:

a. One or more districts where such programs are to be conducted at the Erie County Technical School; or

b. One or more districts where such programs are to be conducted at facilities other than the Erie County Technical School. In this instance all capital and lease costs shall be the responsibility of the district or districts requesting the program.

2. Authorization: Participating Districts desiring to participate in a special program shall adopt a resolution authorizing Erie County Technical School Committee to institute such a program and to charge the district with their prorated share of the cost of operating the program. A copy of this resolution signed by the President and Secretary of the Board shall be filed with the Secretary of the Erie County Technical School Committee.

3. Implementation: Special programs may be implemented by the Erie County Technical School Committee in accordance with authorization received from the Participating Districts.

WHEREAS pursuant to Article X the Erie County Technical School (School) was authorized to create the Erie County Special Education Transition Program (Transition Program) which qualifies as a special program;

WHEREAS the School Districts desiring to participate in the Transition Program have approved and paid for the Capital Improvements to the Transition Program and identified the Cost Sharing for the Capital Improvements by Resolution (the "Participating Districts");

WHEREAS, the Participating Districts wish to enter into this Operating Agreement to further define the obligations of the parties in regard to the Transition Program.

AND NOW therefore, in consideration of the mutual covenants and promises herein contained, and with the intention to be legally bound hereby the parties agree as follows:

1. Recitals. The above referenced recitals are incorporated by reference as if more fully set forth herein.

2. Term. The term of this Agreement shall begin on **July 1, 2025** and shall terminate on **June 30, 2026**. This Operating Agreement may be renewed on a yearly basis by resolution of each Participating District.

3. Budget. The budget for the Transition Program shall be adopted by the Joint Board as provided in Section 687 and 1850.1 (b)(4) of the Pennsylvania Public School Code and shall be prepared by the Director of the Erie County Technical School. The budget shall be approved by two-thirds of the Operating Committee.

4. Assignments of Students. Participating Districts shall maintain responsibility for assignment and withdrawal of students in the Transition Program.

5. Support Services. Erie County Technical School shall provide supporting services, such as custodial, guidance, discipline, health and library services at their facilities for the Transition Program. The Participating Districts shall work cooperatively with the School to support these and all required services.

6. Compliance. Erie County Technical School shall conduct the program so that it remains compliant with all appropriate laws and regulations including special education and child accounting.

7. Expenses. The Participating Districts will pay an assessment for the Transition Program to be determined by per pupil fixed-cost, based on current expenses. The Participating Districts shall be responsible to pay any additional expenses which result from excess costs of such Transition Program. Excess costs will be billed directly to Participating Districts on the per pupil fixed cost basis in such Program, as calculated by the Erie County Technical School.

8. Quotas. Quotas for students in the Transition Program shall be established on an equal basis per Participating District.

9. Transportation. The Participating Districts shall be responsible for transporting their students to the Erie County Technical School to participate in the Transition Program.

10. Supervisor. The Erie County Technical School shall supervise the students and educational staff.

11. Curriculum. The Erie County Technical School will work cooperatively with the Participating Districts in the design and maintenance of the curriculum and ensure that a program of safety is incorporated in the curriculum in regard to the Transition Program.

12. Staff. Instructional and other staff members employed for these educational services in the Transition Program will be employees of the Erie County Technical School. The Erie County Technical School shall be responsible for their salary and benefits.

13. Law. The terms and conditions of this Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania.

14. Amendment. No modification, amendment, or alteration of the terms of this Operating Agreement shall be binding unless the same shall be in writing dated subsequent to the date hereof and duly executed by all Participating Districts.

15. Terms and Conditions. All other terms and conditions not fully set forth herein shall be interpreted in accordance with the Restated Articles of Agreement for Operation for the Erie County Area Technical School.

16. Budget Notification. A Participating District may not withdraw from the Transition Program during the current fiscal year. It is anticipated that the Participating Districts will continue with the renewal of the Transition Program on a yearly basis. However, a Participating District, which intends not to renew the Transition Program is required to provide a written notice to the Erie County Technical School by December 1 of each year to allow for proper budgeting for the subsequent renewal term. A Participating District who withdraws from the Transition Program shall not be entitled to any remuneration of their proportional construction or start up costs.

17. Competition. A withdrawing Participating District agrees not to solicit other Participating Districts to join a similar special program in competition with the Transition Program for a period of two (2) years from the date of withdrawal.

IN WITNESS WHEREOF, the duly authorized officers of the Operating Committee of the Erie County Technical School and the officers of each Participating District have executed this Operating Agreement pursuant to authorizing resolutions.

ERIE COUNTY TECHNICAL SCHOOL

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FAIRVIEW SCHOOL DISTRICT

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FORT LEBOEUF SCHOOL DISTRICT

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GENERAL MCLANE SCHOOL DISTRICT

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GIRARD SCHOOL DISTRICT

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HARBOR CREEK SCHOOL DISTRICT

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IROQUOIS SCHOOL DISTRICT

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NORTH EAST SCHOOL DISTRICT

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UNION CITY AREA SCHOOL DISTRICT

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WATTSBURG AREA SCHOOL DISTRICT

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AGREEMENT FOR SCHOOL-BASED PEER SUPPORT GROUP FOR GRIEVING CHILDREN AND ADOLESCENTS

This Agreement for School-Based Peer Support Group for Grieving Children and Adolescents is entered into by and between Caring Foundation ("Foundation") and North East School District ("School") as of the last date of signing by a party ("Effective Date") and will terminate twenty-four (24) months from the Effective Date, unless otherwise extended or terminated earlier in accordance with the terms of this Agreement.

BACKGROUND

A. The Foundation is a nonprofit corporation that makes available, at no cost to the community, certain grief support services for grieving children, teens and their families through the program known as "Highmark Caring Place, A Center for Grieving Children, Adolescents and Their Families" (the "Program").

B. There are currently four (4) Highmark Caring Place locations in Pennsylvania ("Highmark Caring Places").

C. Foundation and School wish to provide the Program for children and teens at a school location during or after the school day, as is more fully described below.

D. Foundation has agreed to assist School in providing the Program in accordance with the terms and conditions set forth in this Agreement and any subsequent amendments.

WHEREAS, Foundation and School wish to provide the Program, including certain support services, pursuant to this Agreement and in accordance with the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual promises, conditions and covenants set forth herein, Foundation and School, each intending to be legally bound, agree as follows:

1. Purpose and Scope

The Program is designed to provide a safe environment for children and teens enrolled as students of the School (collectively, "Students") to be with peers who are also grieving, and allow them to express their feelings related to the death and to share memories of the person who died. Through this process it is hoped that the Students will learn they are not alone; become familiar with peers who understand what they are going through so they can go to them for support, if needed; and learn healthy coping mechanisms. School(s) will be trained in the Caring Place model of peer group support; however, neither the Foundation nor the Caring Place will be responsible for any future performance or use of the model or any changes to the model when applied in future groups.

2. Program Requirements

2.1 School agrees to support and provide the facilities, services and School staff necessary to make the Program successful. School will provide to Foundation all policies with which Foundation must comply with regard to the Program and while on School property. The School

policies are posted on the School's website at www.nesd1.org, District tab and click Board Policy ("School Policies").

2.2 Foundation agrees to support and provide the Services and Caring Place staff necessary to make the Program successful. Foundation will provide to School all Program guidelines and requirements with which the School must comply with regard to the Program. The Program guidelines and requirements are attached hereto as Exhibit B ("Caring Place Guidelines for School-Based Peer Support Groups").

3. School Services

School hereby agrees that it will provide the services, including facilities and personnel, described in Exhibit C ("Statement of Work - Services"), attached hereto and made part hereof (collectively, "Services"). Exhibit C may be amended from time to time, as agreed to by the parties. School agrees that it will provide such Services solely in the manner approved by Foundation. School shall provide, prior to the effective date of this Agreement, documentation to Foundation, which shall be satisfactory to Foundation in its discretion, of School's authorization to perform the Services. Without limiting the foregoing, any required documentation is listed in Exhibit B.

4. Key Personnel

4.1 School and its employees shall perform the Services hereunder or, if permitted by Foundation in writing, shall use other qualified individuals to perform all or part of School's obligations. To the extent that School engages other individuals to perform any or all of its obligations, all such individuals, including but not limited to, employees, subcontractors or agents ("Key Personnel") shall be properly qualified and appropriate to deliver the Services.

4.2 The Foundation requires that there be at least one Co-Facilitator who will be considered the primary Key Personnel required for the Program. The School may choose to have additional Co-Facilitators and substitute School Co-Facilitator who will work with Caring Place staff. The responsibilities of the School Co-Facilitator(s) are set forth in Exhibit B.

4.3 All Key Personnel shall be reasonably acceptable to School. If School, in its good faith judgment, is dissatisfied with the performance of any Key Personnel, School shall substitute another qualified individual to take the place of such Key Personnel, which qualified individual shall then become a Key Personnel for all purposes hereunder.

4.4 School shall require the School staff Co- Facilitator(s) to meet with Caring Place staff to discuss the school-based model prior to facilitation of the group.

4.5 Subject to the foregoing, Key Personnel shall at all times remain under the full, sole and final authority of School with respect to their hiring, compensation, evaluation, scheduling, supervision, discipline, reassignment and discharge. In addition, all Key Personnel shall be under the sole control and direction of School and School shall be solely responsible for all liabilities and expenses associated therewith.

5. Caring Place Staff

Foundation shall furnish School with the following documentation for all Caring Place staff who participate in the Program at the School:

a) Current copies of Child Abuse Clearances and Criminal History Background checks required of volunteers having contact with children in accordance with Section 6344.2 of the Child Protective Services Law, 23 Pa.C.S. Section 6344.2; and
b) Current copy of tuberculosis test results in accordance with Section 1418 of the Public School Code, 24 Pa.C.S. Section 14-1418(b).

6. Fees and Expenses

Neither party shall pay or be paid for use of the facilities, Services or supplies provided by a party. Notwithstanding the foregoing and to the extent reasonable, Foundation will provide necessary materials and snacks for the Program.

7. Independent School Status

7.1 School acknowledges and agrees that it is not an employee, partner or joint venturer of Foundation and that the Foundation is providing services on a volunteer basis. Neither School nor Foundation shall represent, either directly or indirectly, that School is an employee, agent or legal representative of Foundation, and School shall have no power or authority to bind Foundation, or to act for or on behalf of Foundation. The Services shall be provided under the sole control and direction of School. School shall be responsible for all economic and noneconomic risks incurred in the operation of School's business.

7.2 School agrees that neither it nor its Key Personnel are entitled to unemployment benefits from Foundation in the event this Agreement terminates, or workers' compensation benefits from Foundation in the event that School (or any Key Personnel) is injured in any manner as a result of providing, or in connection with providing, the Services. School is solely responsible for estimating, withholding, paying and reporting any and all employment-related local, state or federal taxes for School and the Key Personnel, as applicable. Foundation shall not withhold any taxes or prepare W-2 forms for or on behalf of School or its Key Personnel, if any.

8. No Employee Benefits

School acknowledges and agrees that neither it nor anyone acting on its behalf will receive any employee benefits of any kind from Foundation, whether or not such benefits are subject to ERISA. In addition, School, on behalf of itself and its Key Personnel, if and to the full extent permitted by law, waives any and all rights, if any, to any employee benefits offered by Foundation to any of its employees.

9. Insurance

9.1 School shall obtain, at its own expense, all necessary insurance coverage that meet or exceed industry standard, with appropriate endorsements, including commercial general liability insurance, workers' compensation insurance, and professional liability insurance, at limits acceptable to the School, and will provide copies of the same to the Foundation. Such insurance shall not limit School's liabilities under this Agreement. If any policies are placed on a claims made basis, School shall maintain such coverage for a period of Three (3) years following termination/expiration of this Agreement.

9.2 Foundation shall obtain, at its own expense, all necessary insurance coverage, with appropriate endorsements, including commercial general liability insurance, workers' compensation insurance, and professional liability insurance, at limits acceptable to the Foundation, and will provide certificates of insurance to the School.

10. Confidentiality

10.1 School hereby acknowledges that during the performance of the Services hereunder, School may obtain information which is highly confidential or proprietary, concerns the business or affairs of Foundation or its affiliates, and is not generally available to the public, including, without limitation, employee, customer, subscriber or provider data; medical information; trade secrets; ; business plans; methods and procedures of operation; the Program Materials (as defined in Exhibit B); and similar proprietary information. School shall: (i) treat, and obligate its Key Personnel to treat, as confidential all such information, whether or not identified as confidential; (ii) use such information only in connection with the Services to be provided under this Agreement and for no other purpose; and (iii) not disclose or distribute any such information or make available any reports, recommendations, or work product which is produced for Foundation to any person or entity, or use it in any manner whatsoever.

10.2 School's duties and Foundation's rights under this Section shall survive the expiration or termination of this Agreement for any reason whatsoever. School agrees that every document or other material provided by Foundation or produced for Foundation in connection with the Services hereunder, including, without limitation, all copies thereof and all documents, and program materials used by any Key Personnel who no longer deliver Services hereunder, will remain the exclusive property of Foundation and will be provided to Foundation promptly at the conclusion of the Services or expiration or termination of this Agreement for any reason whatsoever, or disposed of in a manner required by Foundation upon written direction from a duly authorized Foundation representative. This provision applies to any material, regardless of media, and applies to working or draft materials, in addition to final products.

10.3 Notwithstanding the foregoing, School may keep and continue to use the Activity Manual and Resource Manual (collectively, "Manuals") provided by Foundation. However, Foundation will not provide any revisions or updates for the Manuals and will not be responsible for any use by School of the Manuals. After expiration or termination of this Agreement, School will not use the Foundation or Caring Place name or assert or advertise that it is using the Caring Place model of peer group support. Notwithstanding the foregoing, School may continue to use the Caring Place model or apply it in developing the School's own model.

10.4 The parties hereto hereby acknowledge and confirm that the breach of any of the provisions of this Section will result in irreparable harm to Foundation which may not be adequately remedied by money damages. In addition to any other rights or remedies that may be available at law or otherwise, the provisions of this Section may be enforced by temporary or permanent injunctive relief, without any showing of irreparable harm or posting of any bond.

11. Compliance with Laws

The parties intend that all activities under this Agreement be in compliance with all applicable laws and regulations. If any new law or regulation, or any interpretation of any existing law or regulation by any governmental authority, renders any activity hereunder illegal, unenforceable or noncompliant, then, notwithstanding any provision in this Agreement requiring mutual consent for amendments, Foundation may amend this Agreement to achieve compliance with such new law in accordance with this Section. Foundation shall notify School in writing at least thirty (30) days before the effective date of any such amendment. If Foundation does not receive a written objection to the proposed amendment before the effective date stated in the notice, School shall be deemed to have accepted the amendment.

12. Nondiscrimination

School, in providing the Services, shall not discriminate against any employee or applicant for employment on the basis of the individual's race, gender, religion, ethnicity, national origin, color, age, disability, military status, or other protected status.

13. Conflicts of Interest

School acknowledges that it has the responsibility of avoiding potential conflicts of interest and situations which may afford the appearance of impropriety. School represents that there is no conflict between its obligations under this Agreement and the terms of any other contract, agreement or relationship to which it is subject. School agrees not to enter into a conflicting contract, agreement or relationship during the term of this Agreement and to bring to the attention of Foundation at the earliest possible time any possible conflict of interest.

14. Publicity and Use of Name

14.1 Foundation shall have the right to publicize, in its marketing communications and educational materials (collectively, "Marketing Materials"), the Services to be provided to Students hereunder, including, without limitation, the use of School's name and logo, if any. Foundation agrees to provide to School, for School's review prior to use, any Foundation Marketing Materials. If School objects to Foundation's Marketing Materials for any reason, School shall notify Foundation within five (5) business days of School's receipt of same. Notwithstanding the foregoing, Foundation shall not use in any manner any name, service mark or logo owned or used by School, or any affiliate or successor of School, without the prior written consent of School, or such affiliate or successor.

14.2 School shall have the right to publicize in its Marketing Materials the Services it will be providing to Students and Foundation's involvement. School agrees to provide to Foundation, for Foundation's review prior to use, any School Marketing Materials including, but not limited to, any and all communications to parents, guardians, teachers, or other school staff. If Foundation objects to School's Marketing Materials for any reason, Foundation shall notify School within five (5) business days of Foundation's receipt of same. Notwithstanding the foregoing, School shall not use in any manner any name, service mark or logo owned or used by Foundation, or any affiliate or successor of Foundation, without the prior written consent of Foundation, or such affiliate or successor.

15. Indemnification

15.1 School shall indemnify, defend and hold harmless Foundation, and its officers, directors, employees, agents, affiliates, successors and assigns, against any loss, judgment, damage, liability, claim, penalty, amount paid in settlement, cost and expense (including, without limitation, reasonable attorneys' fees and expenses) incurred by Foundation or any of the foregoing that results from or arises in any manner out of this Agreement and the obligations of School hereunder. This Section shall survive the expiration or termination of this Agreement for any reason whatsoever.

15.2 Foundation shall indemnify, defend and hold harmless School, and its officers, directors, employees, agents, affiliates, successors and assigns, against any loss, judgment, damage, liability, claim, penalty, amount paid in settlement, cost and expense (including, without limitation, reasonable attorneys' fees and expenses) incurred by School or any of the foregoing that results from or arises in any manner out of this Agreement and the obligations of Foundation hereunder. This Section shall survive the expiration or termination of this Agreement for any reason whatsoever.

16. Records Retention

School shall maintain accurate records pertaining to the provision of the Services and in support of its charges to Foundation therefor. Foundation shall have the right to review such records for the purpose of continuing care after reasonable notice and during regular business hours. School shall preserve such records for twelve (12) months after termination or expiration of this Agreement or for such longer period as may be required by law.

17. Term and Termination

17.1 This Agreement shall remain in effect for twenty-four (24) months from the Effective Date unless otherwise extended or terminated earlier in accordance with the provisions of this Agreement.

17.2 Except as provided below, either party may terminate this Agreement upon sixty (60) days' prior written notice to the other party.

17.3 Foundation may terminate this Agreement immediately if Foundation makes a reasonable determination that School has breached this Agreement, and that School has not cured such breach to Foundation's satisfaction within thirty (30) days of specific notice detailing the breach.

17.4 Upon termination of this Agreement for any reason whatsoever, School shall discontinue all delivery of the Programs and shall return or dispose of all confidential or proprietary information.

18. Dispute Resolution

In the event of any dispute arising out of or relating to this Agreement, including any claim by an employee, subcontractor or agent of School, but not including a claim by Foundation to enforce the Confidentiality and Publicity and Use of Name Sections, Foundation and School agree to meet and negotiate in good faith to resolve any such dispute. In connection therewith, each party will provide to the other all reasonably requested information as is relevant to resolution of the dispute.

19. Assignability

This Agreement and all rights and obligations of the parties hereunder shall be binding on all successors and assigns of the parties hereto; provided, however, that School shall not assign or transfer its rights or obligations hereunder without the prior written consent of Foundation. Any attempted assignment by School shall be null and void.

20. Legality

It is the intention of the parties hereto that the provisions of this Agreement be enforceable to the fullest extent permissible under applicable law, but that the unenforceability (or modification to conform to such law) of any such provision or provisions not render unenforceable, or impair, the remaining provisions hereof. If any provision or provisions hereof are deemed invalid or unenforceable, either in whole or in part, this Agreement shall be deemed amended to delete or modify, as necessary, the offending provision or provisions, and to alter the bounds thereof, in order to render such provision or provisions valid and enforceable. Each and every provision set forth herein is hereby declared to be severable.

21. Waiver of Agreement

No failure by either party to exercise any power or right granted under this Agreement, or to insist upon strict compliance by the other party with the terms hereof, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of a party's right to demand full and exact compliance by the other party with the terms hereof.

22. Forced Work Stoppage/Force Majeure

Neither party shall be liable for any failure to perform its obligations under this Agreement if prevented from doing so by a cause or causes beyond its control. Without limiting the generality of the foregoing, such causes include acts of God or of the public enemy, fires, floods, storms, earthquakes, pandemics, riots, strikes, lockouts, wars or war operations, restraints of government or other cause or causes which could not, with reasonable diligence, be controlled or prevented by the party ("Force Majeure Event"). If a party relies on any of the foregoing as a reason or failure, default or delay in performance, it shall give to the other party prompt written notice of the facts that constitute such Force Majeure Event, when it arose, and when it is expected to cease.

23. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws provisions. Any action commenced hereunder shall be brought in the courts of the Western District of Pennsylvania or the state courts of Erie County, Pennsylvania, as appropriate.

24. Notices

Any notice or communication to be given under this Agreement shall be made in writing and shall be deemed given when personally delivered; when sent by facsimile or electronic mail transmission; or when received by the addressee, if sent by U.S. Postal Service, first class mail, or certified or registered mail, postage prepaid, return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

If to Foundation:
Caring Foundation
620 Stanwix Street
Pittsburgh, PA 15222
Attention: Terese Vorsheck

If to School:
North East School District
50 East Division Street
North East, PA 16428
Attention: Dr. Michele Hartzell, Superintendent

Each party may adopt a new address by written notice of the change to the other party as set forth above.

Entire Agreement
This Agreement contains the entire understanding of the parties hereto regarding the subject matter hereof and supersedes all prior or contemporaneous agreements, understandings, or negotiations, either written or oral, between the parties. The terms and conditions of this Agreement may not be amended, modified or deleted except by a writing signed by authorized representatives of the parties.

IN WITNESS WHEREOF, the parties, by their duly authorized representatives, have executed this Agreement, effective as of the last date of signing.

Caring Foundation

By: Terese LaVallee

Name: Terese LaVallee

Title: Executive Director

Date: 6/20/2023

North East School District

By:

Name: Dr Michele S. Hartzell

Title: Superintendent

Date: June 2, 2023

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EXHIBIT A

SCHOOL POLICIES

School policies are found on School website: www.nesd1.org.

EXHIBIT B

CARING PLACE GUIDELINES FOR SCHOOL-BASED PEER SUPPORT GROUPS

1. Purpose and Scope of the Program

The purpose of the Caring Foundation's ("Foundation") School-Based Peer Support Groups for Grieving Children and Adolescents program stems from the Foundation's program known as the "Highmark Caring Place, A Center for Grieving Children, Adolescents and Their Families." Both programs are designed to address non-complicated grief of children and teens in elementary, middle and high school. However, not all children and teens are able to get to the Caring Place locations for support and thus the School-Based Peer Support Groups Program ("Program") was established to reach these children and teens in their schools. The Program is designed to serve children and teens:

- who have had a family member or friend die at any point of time in their lives;
- who have been identified by a designated staff person at their school as appropriate for the group;
- who are not suffering from symptoms of trauma related to the death;
- who can function appropriately in a peer support group; and
- who have been given permission by their parent or guardian to participate in the group.

The Program is not designed to provide the children and teens counseling or therapy.

2. Goals of the Program

The goals of the Program are to provide a safe environment for grieving children to express their grief and reach children who cannot access the services available at the Highmark Caring Place facilities. In addition, the Foundation hopes to help grieving children identify others in their school to whom they can turn if and when needed; help schools become more "grief friendly"; and provide a format that balances the need for children and teens to process their grief, with the fact that they will need to return to their school activities after group meetings. In addition, Foundation hopes that after completing the Session School will be able to continue the Program on its own.

3. Students

Caring Place staff will work with School to select appropriate students for the Program. Following are some criteria for student selection:

- Student has experienced the death of a family member or friend;
- Student can manage him/herself in a group setting (has not exhibited recent behavioral concerns within the classroom);
- Student has parental or guardian permission;
- Student expresses an interest in attending peer group meetings;
- Student is believed to have coping skills necessary to return to classroom after peer group meetings.

Following are some criteria that may make a student inappropriate for selection:

- History of potentially inappropriate emotional or behavioral outbursts;

- Student who has had a loss that involves a trauma component;
- The loss has been too recent;
- Recent history of aggression;
- Known significant/serious mental health diagnosis that is not being managed;
- Student does not have parental or guardian permission.

An explanatory letter and application will be sent by school staff to the parent/guardian of each potential group participant. A student will be able to participate in the Program even if an application/assessment has not been completed. However, in order to participate in the Program, all students must have a permission slip signed by their parent or guardian. School is responsible for obtaining the signed permission slip.

4. Peer Group Meetings

A School-based peer group session will consist of six (6) to eight (8) peer group meetings that will coincide with the length of a class period and not to exceed seventy-five (75) minutes. One or two additional meetings will be scheduled as make-up dates in the event a peer group meeting must be cancelled. Foundation will provide materials to assist with the Program, including an Activity Manual and a Resource Manual.

A School peer group must have a minimum of five (5) students to begin and must maintain an average of five (5) students to continue as a peer group. The maximum number permitted for a peer group will be determined on a case by case basis taking into consideration the following factors:

- Age of Students
- Activity level of Students
- Amount of staff support
- Level of need of Students.

The ideal age range for Students in a peer group should not exceed a two (2) year age gap for elementary and middle school, and a three (3) year age gap for high school.

A peer group session will be cancelled if an average of three (3) students per peer group is not maintained; or if either party fails to meet its obligations and the problem cannot be resolved. Reasons for cancelling peer group meetings include weather related concerns; no School facilitator without an identified substitute; no Caring Place staff without an identified substitute; School knows ahead of time that there will be no Students in attendance; School is cancelled or it is a scheduled off day.

Caring Place staff will provide a general curriculum to guide the peer group meetings.

5. Removing a Student from the Peer Group

A Student may be removed from a peer group if:

- Student's behavior consistently disrupts his/her own ability or another Student's ability to benefit from the peer group.
- Student misses more than two (2) peer group meetings.
- Student displays difficulty transitioning from the peer group meeting back to the classroom.
- It becomes apparent that the Student's issues are greater than what can be managed in a peer group meeting.
- Additional support is not available or not a viable solution

If any of the above criteria are met, the Caring Place staff and School Facilitator will meet to discuss the Student. Agreement between both parties is ideal; however, in the case where agreement cannot be reached, Caring Place staff has the right to make the final decision regarding a Student's peer group participation.

Once a decision to remove a student from a peer group session is made, Caring Place staff and School Facilitator will discuss the best way to address the situation with the School Facilitator making the final determination on how it will be handled. At a minimum, for students under age fourteen (14), a parent or guardian must be told verbally of the decision before the student is informed, and all students must be told in person.

EXHIBIT C

STATEMENT OF WORK
SERVICES

This Exhibit C is a Statement of Work entered into pursuant to the terms of the Agreement for School-Based Peer Support Group for Grieving Children and Adolescents ("Agreement") by and between the Caring Foundation ("Foundation") and **North East School District** ("School") and sets forth the services to be provided and the obligations and responsibilities of the parties.

1. Term of Program

The School-Based Peer Support Group for Grieving Children and Adolescents Program ("Program") will begin on the Effective Date of the Agreement and end one year later, with the parties to mutually agree in writing upon the specific dates of the Program. School has agreed to work with Foundation in providing the services set forth in this Statement of Work and the Agreement ("Services"). The Program will extend for six (6) to eight (8) weeks with two (2) make-up dates if necessary.

2. Purpose and Scope

The purpose of the Program is to provide a safe environment within a school setting for grieving children and teens in elementary, middle and high school to receive grief support. The Program is not designed to provide the children and teens counseling or therapy.

3. Description of Services

A. School Responsibilities

School shall provide facilities, services and personnel to support the Program. The Program will take place during school hours. The children or teens (collectively "Students") will attend the Program rather than their regularly scheduled class or activity. Every attempt will be made for the group meeting schedule to be coordinated in such a manner as to minimize the impact on Students' classes and activity schedules.

1) Facilities

School shall provide a consistent, confidential meeting space (no windows or with blinds) with a lockable closet or cupboard where supplies and projects may be stored between meetings and an area for working on projects (tables or desks). The meeting space should be large enough to accommodate up to ten (10) Students, plus a two adult Co-Facilitators. Ideally, but not necessarily, the space will include internet access.

2) Key Personnel

Foundation recommends that the school provide two (2) people, a Co-Facilitator and a backup Co-Facilitator, to be available for the peer group session. Only one (1) School Co-Facilitator must be available to participate in all peer group meetings. If the School provides a back-up Co-Facilitator he or she will be available when the Facilitator is not available; however, ideally the Co-Facilitator, if any, will participate in at least the first session to meet the Students. Facilitators should have a desire to participate in the Program and have flexible schedules in order to accommodate the changing peer group meeting times. Guidance counselors,

administrators or other appropriate school staff may be among those who will be available for the co-facilitator positions.

School and Co-Facilitators are responsible for providing following Services in a professional and timely manner:

- Be present at all peer group meetings. In case of illness or emergency of the co-facilitator, School will ensure that the previously identified back-up co-facilitator will attend the peer group meeting. If School Co-Facilitator or back-up Co-Facilitator are both unavailable, the group will be cancelled.
- Actively participate in coordinating and preparing for each peer group meeting.
- Actively participate during each peer group meeting.
- Participate with Caring Place staff in peer group review and planning in between peer group meetings.
- Collaborate with Caring Place staff on all aspects of the peer group.
- Complete all necessary paperwork.
- Adhere to all School and Co-Facilitator contractual obligations and Program Guidelines.
- Coordinates and ensures availability of space within school building for peer group meetings.
- Provide appropriate level of communication with all School personnel as needed during and at completion of peer group session.
- Provide appropriate follow up with students as needed during and at completion of peer group session.
- Participate in debriefing with Caring Place staff during and at completion of peer group session.

3) School's General Responsibilities

School and its School Co-Facilitator are responsible for providing the following Services in a professional and timely manner:

- Obtain appropriate approval(s) from School Executives including, where applicable, District Superintendent, School Principal, and/or School Board.
- Identify and provide a willing Facilitator and Co-Facilitator.
- Provide a backup Co-Facilitator in the absence of the primary Co-Facilitator.
- Schedule peer group meetings at varying times once a week for a six (6) to eight (8) week period, so as to be the least disruptive to Students' class schedules and in cooperation with Caring Place Lead Facilitator.
- Provide to Foundation for review all written materials and communications prior to use.
- Provide an agreed upon process for following up with participating Students.
- Provide the required minimum number of peer group Students
- Coordinate all communications with parents or guardians, including talking with them about the peer group, obtaining a signed permission form, and attempting to obtain a completed application.
- Provide appropriate, private space for peer group meetings (same space each week when/if possible).
- Provide necessary guidance to Caring Place Lead Facilitator with regard to School policies and procedures.

- Provide necessary communication to and coordination with, all other School staff regarding Student's participation in peer group meetings.
- Provide timely communication in the event peer group meetings must be cancelled or disrupted.
- Provide evidence of a school crisis plan/process that can be executed if needed.

B. Foundation Responsibilities

Foundation and its Caring Place staff are responsible for the following:

- Provide manuals to School Co-Facilitators and other resources deemed necessary to assist with facilitation of peer group meeting.
- Be present at all peer group meetings. In case of illness or emergency of the Lead Facilitator, Foundation will ensure that the previously identified back-up Lead Facilitator will attend the peer group meeting. If the back-up Lead Facilitator is unavailable the group will be cancelled.
- Coordinate preparation for each peer group meeting with School Co-Facilitator.
- Actively participate during each peer group meeting.
- To a reasonable extent, provide necessary materials for meeting projects.
- Participate with School Co-Facilitator in peer group review and planning in between peer group meetings
- Collaborate with School Co-Facilitator on all aspects of the peer group.
- Complete all necessary paperwork.
- Adhere to all Foundation and Caring Place staff contractual obligations and Program Guidelines.
- Follow the model developed by Foundation for school-based, peer group support.
- Provide all materials needed for peer group activities and projects.
- To a reasonable extent, provide food and beverages for the peer group, if applicable, and not against school policy.
- Be available for consultation with School Co-Facilitator regarding peer group Students.
- Provide appropriate follow up with Students as needed during and at completion of peer group session.
- Participate in debriefing with School Co-Facilitator during and at completion of peer group session.
- Complete a Program evaluation.
- After the end of the initial peer support group program, provide weekly telephone consultation during the first subsequent peer support group facilitated solely by school staff.

4. Timelines

The parties anticipate completing the Program within the six (6) to eight (8) week session. If either party anticipates encountering delays in completing the Program in a timely manner the party shall notify the other party promptly in order for the parties to determine how to proceed.

5. Staffing

School, School Co-Facilitators, and Caring Place Lead Facilitators agree to work together in a professional and cooperative manner for the benefit of the Students and the Program.

Furthermore, the parties agree to comply with the School Policies and Caring Place Guidelines for School-Based Peer Support Groups attached to the Agreement.

Amendment Number (1)

To the Agreement for School-Based
Peer Support Group for Grieving Children and Adolescents

By and between the Caring Foundation and
(North East School District)

This Amendment Number **(1)** (the "Amendment") is entered into by and between the Caring Foundation (the "Foundation") and **North East School District** "(the School") (each may be individually referred to as a "Party" and collectively as the "Parties").

WHEREAS, the Parties entered into an Agreement for School-Based Peer Support Group for Grieving Children and Adolescents on **(06/20/23)** (the "Agreement"); and

WHEREAS, the Parties wish to amend certain terms of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein set forth, the sufficiency of which is hereby acknowledged, the Parties agree to the following amendment(s):

1. Section 17.1 (Term and Termination) is hereby amended to extend the term through **(06/20/27).**

2. Except as modified by this Amendment, the terms and conditions of the Agreement shall remain in full force and effect and this Amendment shall be deemed a part of the Agreement. In the event of a conflict between a provision of this Amendment and a provision of the Agreement, the provision of this Amendment shall govern.

IN WITNESS WHEREOF, the Parties have read this Amendment, agree to be bound by it and therefore have caused it to be executed by their duly authorized representatives, effective as of the last date of signing.

Caring Foundation

By:_____

Name:_____

Title:_____

Date:_____

School/School District

By:_____

Name:_____

Title:_____

Date:_____

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 22, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, May 22, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Mr. Ferruggia and Mr. Mobilia were excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Rachael Glasoe. Administrator Mr. McCullum was in attendance online. There were approximately 80 visitors present in person and 11 members of the public logged in for remote participation.

The pledge of allegiance was recited.

AGENDA REVISIONS

There were no additions or revisions to this meeting agenda. Dr. Hartzell noted for the Board that a correction had been made to the steps and salaries listed for two advisors previous to this evening.

RECOGNITION OF STUDENTS and STAFF

- Student achievements were celebrated this evening as follows:
  - Road to Gold – NEHS Honorees for the months of April and May – Hannah Kobusinski, Olivia Elwell, Trever Swabik, Emma Ferruggia, Alexa Lutz, Aalysha George, Chloe Nagle, Abby Russell
  - Road to Gold – NEES Honorees for the month of April – Elijah Preuett, Mariana Moore, Ezekiel Beale, Saya Waiter, Harper Conn, Andrea Zuber, Olivia Payne, Exzavier Figuroa, Ryder Boyd, Tesa Williams, Hailey Conroe, Lucas Fisher
  - ECTS Students of the Month for Second Semester 2024-25 – Jayden Thomas, Jade Duncan, Alexzander Hubbard, Lia Henderson, Makinly Hanson, Bryson Hammond, Megan Bailey, Colin Heaton, Nylee Mowers

REPORTS & PRESENTATIONS

- Homestead & Farmstead Exclusions Report – Mr. Fox shared an overall summary of the current homestead/farmstead calculation for 2025-26 and reported that the number of parcels is down slightly from the previous year. Factoring in the additional property tax reduction allocation, the result would be a homestead/farmstead exclusion credit of $354.87, an increase of $50.17 from last year, based upon a proposed real estate tax increase of 2.98%. Because the tax amount approved with the final budget will affect these calculations, the annual Homestead/Farmstead Resolution will be brought forward for board action following approval of the final budget.

- Budget Update and Discussion – Mr. Fox reviewed updates made to estimated revenues and reduction of expenditures included in the proposed 2025-2026 budget since the meeting of May 8th. Adjustments have been made to reflect additional use of fund balance and also a Ready to Learn Adequacy Supplement as well as a decrease in salaries for one less teacher at the high school and a decrease in athletic supplies and equipment. The tax increase is listed at 2.98% in the proposed budget as it currently stands, down from the previous 3.98%. The propose real estate tax increase, combined with the additional PA property tax reduction allocation for the homestead/farmstead exclusion credit, will result in a net increase of $7.48 or $.062 per month for a homestead median assessed value property. Mr. Fox reviewed current inflationary indices and highlighted the district's historical tax increases over the past twelve years. The state budget is not expected to be settled until October this year. Board discussion followed this report regarding budget formulas, comparisons to surrounding districts, and fiscally responsible maintenance of the district's fund balance.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 22, 2025

SUPERINTENDENT'S REPORT

- Dr. Hartzell reported that North East Elementary students had published their writings and culminated this activity with an author reading event for students to showcase their published books. Thank you to Mrs. Blackmer for inviting us to attend the author reading event!
- Congratulations were extended to several students who participated in a manufacturing pre-apprenticeship program through Tooling U and Penn College of Technology. The students were presented with a certificate by Senator Laughlin and Professor Peter Kuvshinikov at the Erie County Job Fair.
- North East Middle and Elementary Schools held their annual spring band concert. Mr. DeGrosky was recognized at this last concert following his 21 years of service to the North East School District, and Mr. Skelly was introduced as the new high school band director for 2025-26.
- First graders recently visited the Tom Ridge Center where they participated in several hands-on activities and displays throughout the center and learned about the Presque Isle ecosystem.
- North East Elementary PTO Picker Parents held their annual "Loved Ones" Dance which was an outstanding evening filled with many happy faces, music, dancing, and treats. Thank you to the parents who organized this event and donated their time.
- Senior Braeden Lobdell was congratulated on setting a new school weight lifting record in the boys' squat, at 625 pounds, surpassing his own previous school record of 610. This puts Braeden in the All-American status in the Bigger Faster Stronger program. Great job Braeden!
- PJAS students presented North East High School at state competition last week with pride and class. A statement was read from advisor and upcoming retiree Mrs. Noel Mraz, thanking all who have helped these students with their projects in some capacity. Mr. Becker was also thanked for chaperoning well over 20 trips to Penn State with PJAS. Mrs. Kardos chaperoned this year as well. PJAS students will be invited for board recognition at the first meeting in June.
- Dr. Hartzell thanked all of the teachers, staff and volunteers as well as the district's community partners for organizing and hosting an amazing and informative Mental Health Fair.
- Middle school student Dani Presogna saved up her PBIS Positive Behavioral and Intervention Support points throughout this year and was able to use them to pie her favorite teacher, Ms. Kosslow, who was a great sport. Dr. Hartzell shared this video at the conclusion of her report.

BOARD REPORTS

- Northwest Tri-County Intermediate Unit –No Report

- Erie County Technical School – Mr. Boyd reported that the ECTS meeting which had been planned for this evening has been rescheduled for the next week. He was pleased to announce that the Technical School will be the recipient of a $400,000 solar grant. Installation of this equipment is expected to be a lengthy process, with estimated completion in August of 2026.

- School Health Council –No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

There were no comments from the public at this opportunity.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 22, 2025

APPROVAL – Minutes – Regular Meeting of May 8, 2025

In a motion by Mrs. Rohde and second by Mr. Boyd to approve the minutes of the Regular Meeting of May 8, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

APPROVAL – Business Items #1-13 with Separations

In a motion by Mr. Boyd and second by Mrs. Phillips to approve Business Items #1-13 with Separations on Items #7 and #12, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6583-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6583-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6583-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $156,232.50. (Copy filed herein page/ref# 6583-D)

4. The Board approved the Capital Projects Report dated March 31, 2025. (Copy filed herein page/ref# 6583-E)

5. The Board approved the Treasurer's Report dated March 31, 2025. (Copy filed herein page/ref# 6583-F)

6. The Board approved the Food Service Report for the period ending March 31, 2025. (Copy filed herein page/ref# 6583-G)

8. The Board approved the First National Bank and First National Bank Wealth Management as 2025-2026 North East School District Depository Agents for the General Fund, Cafeteria Fund, Dental Fund, Student Activities Accounts, and the Capital Reserve Fund.

9. The Board approved the Northwest Savings Bank as the 2025-2026 North East School District Depository Agent for the General Fund and the HRA Fund.

10. The Board approved Pennsylvania School District Liquid Asset Fund (PSDLAF) as the 2025-2026 North East School District Depository Agent for the General Fund and the Capital Reserve Fund.

11. The Board approved PNC Bank as the 2025-2026 North East School District Depository Agent for the General Fund Procurement Card Program.

13. The Board approved an implementation and software subscription for time tracking with Red Rover Technologies, LLC, at an annual cost of $6,000 and for a one-time setup, configuration and implementation fee of $2,500.00 for the 2025-2026 school year.

Board discussion took place at this time regarding the selection of an audit firm for the 2024-25 school year, and Mr. Fox clarified the district's procedures regarding checks and balances as a matter of generally accepted accounting practices. The school district is regularly subject to multiple audits of various financial statements and funds.

APPROVAL – Business Item #7 – Audit Firm for 2024-2025

In a motion by Mr. Boyd and second by Mr. Luke to approve Business Item #7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

7. The Board approved the firm of Buffamante, Whipple and Buttafaro, P.C., as auditors for the current fiscal year beginning July 1, 2024 through June 30, 2025.

Members of the Board discussed their opinions and options for appointment of a district solicitor for the upcoming school year at this time.

APPROVAL – Business Item #12 – Solicitor for 2025-2026

In a motion by Mrs. Rohde and second by Dr. Blystone to approve Business Item #12, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

12. It is recommended that the Board approve the law firm of Knox McLaughlin Gornall & Sennett, P.C., as the 2025-2026 North East School District Solicitor of Record per the attached rates. (Copy filed herein page/ref# 6584-A)

APPROVAL – Personnel Items #1-8

In a motion by Mr. Boyd and second by Mr. Luke to approve Personnel Items #1 - 8, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

1. The Board employed Ms. Kalynne Ziegler as a Full-time Health & Physical Education Teacher – North East Middle School, Temporary Professional Employee Status at a salary of Step B-1 - $53,460 with respective benefits pending any remaining pre-employment requirements and effective August 18, 2025.

2. The Board employed Mrs. Kimberly Timer as a Full-time Family & Consumer Science Teacher – North East Middle and High Schools, Temporary Professional Employee Status at a salary of Step D-3 – $60,160 with respective benefits pending any remaining pre-employment requirements and effective August 18, 2025.

3. The Board approved Mrs. Colleen Bahm and Mrs. Amy Skrelka as Elementary STEM Co-Advisors for the 2024-2025 school year at a salary of Half Step A - $292.50 for Mrs. Bahm, and Half Step B - $311.00 for Mrs. Skrekla.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 22, 2025

4. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Girls Basketball Head Coach	Bob North*	D	$7,497.00
2	Fall Cheerleading Assistant Coach	Samantha See*	D	$750.00
3	Football Assistant Coach	Gregg McIntosh*	B	$3,823.00
4	Football Assistant Coach	Ethan Schmidt*	B	$3,823.00
5	Swimming Head Coach	Paul Becker	D	$6,747.00
6	Winter Weightlifting Coach	Erik Rizzo	D	$1,249.00
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
7	Academic Letter Advisor	Samantha Jones	C	$675.00
8	Marching Band 1st Assistant	Kayla Quick	D	$4,648.00
9	Marching Band Assistant	Corey Hansen*	A	$2,819.00
10	Marching Band Assistant	Kayla Sandieson*	B	$2,995.00
11	Marching Band Volunteer	Katie Gallagher	-	Volunteer
12	Marching Band Volunteer	Jennifer Ritter*	-	Volunteer
13	Marching Band Volunteer	Brady Servis*	-	Volunteer
14	Junior Class Co-Advisor	Samantha Jones	½ A	$1,139.50
15	Life Smarts Co-Advisor	Greg Henning	½ D	$562.50
16	Model United Nations Advisor	Greg Henning	D	$750.00
17	Musical – Instrumental Director	Tim Skelly	A	$2,039.00
18	Musical – Stage Manager	Jessica Stetson	D	$2,549.00
19	Senior Play – Stage Manager	Jessica Stetson	D	$1,499.00
20	Student Council Advisor	Nicole Fitch	D	$2,249.00
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
21	Dance Team Advisor	Kristin Righi	D	$1,125.00
22	Dance Team Advisor	Jessica Stetson	D	$1,125.00
23	Elementary Music Advisor	Heather Yeager	A	$300.00
24	Elementary STEM Co-Advisor	Colleen Bahm	½ B	$318.50
25	Elementary STEM Co-Advisor	Amy Skrekla	½ C	$337.50
26	Yearbook Advisor	Cassidy Wyman	D	$1,499.00
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
27	Civil Air Patrol Advisor	Greg Henning	-	Volunteer
*Non-employee pending remaining paperwork				

5. The Board approved leaves of absence for the individuals listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Instructional Staff – NEHS	Intermittent FMLA April 30 – July 15, 2025
2	Employee B	Instructional Staff – NEES	FMLA Approx. Sept. 21 – Dec. 14, 2025 followed by additional Unpaid Leave through Dec. 31, 2025
3	Employee C	Support Staff – Transportation Dept.	Medical Leave May 13 – June 6, 2025

6. The Board employed the following individuals as summer maintenance help for 8 hours per day at a salary of $15.50 per hour, effective June 9 through approximately August 15, 2025.

1	Christina Natcher
2	Emily Taylor
3	Jon Vanderweele

7. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Madison Culver – Mid-Level Mathematics
2	Brianna Rollinger – Elementary PK-4
SUPPORT STAFF	
	None recommended for this meeting

8. The Board accepted the retirement of Mrs. Carmen Opperman as an Instructional Aide at North East Elementary School effective June 6, 2025. Mrs. Opperman would like to remain on the district's substitute lists for instructional aides.

Dr. Hartzell took a moment to thank the Board on behalf of newly employed instructional staff who were not able to be in attendance this evening, and also to recognize Mrs. Carmen Opperman for her service as an elementary instructional aide which has been greatly appreciated. All 2025 retirees will be recognized by the Board in June.

APPROVAL – Staff Travel Request #1

In a motion by Dr. Blystone and second by Mrs. Phillips to approve Staff Travel Request #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

(1) NAME/PARTICIPANT	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Randy Fedei	July 7 – 8, 2025 Omni Bedford Springs 2198 Sweet Root Rd. Bedford, PA 15522	Transportation (car) Lodging Meals	 *$365.00 *$66.00	$302.40
		TOTALS	*431.00	$302.40
*Expenses paid by PA Association of School Business Officers				
PURPOSE: PASBO Leadership Training				

Dr. Hartzell reminded everyone that the Atlas curriculum platform is now live and available for community access.

Mr. Boyd expressed support for the district's partnership with Early Connections.

Mrs. Phillips highlighted support for the district's annual agreements with North East Dental Arts and Vineyard Primary Care, offering important services for students.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 22, 2025

APPROVAL – Additional Educational/ Operational Functions Items #1-5

In a motion by Mrs. Rohde and second by Mrs. Phillips to approve Additional Educational/Operation Functions Items #1 – 5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia and Mr. Mobilia were excused. Motion carried.

1. The Board approved the attached nonexclusive referral affiliation agreement between the North East School District and Safe Harbor Behavioral Health of UPMC for the 2025-2026 school year. (Copy filed herein page/ref# 6587-A)

2. The Board approved the attached non-financial cooperative agreement between the North East School District and Pyramid Healthcare, Inc. for Student Assistance Program services for the 2025-2026 school year. (Copy filed herein page/ref# 6587-B)

3. The Board approved the attached Memorandum of Understanding and Lease Agreements between the North East School District and Early Connections, Inc. for the 2025-2026 school year. (Copies filed herein page/ref# 6587-C, 6587-D, and 6587-E)

4. The Board approved North East Dental Arts to provide dental exams for Grades K-3 and 7, new students and non-public school students for the 2025-2026 school year at a cost of $5.00 per student for the dentist and $1.00 per student for the assistant.

5. The Board approved physicians as assigned by Vineyard Primary Care to provide physical exams for Grades K, 6 & 11, new and transferred students, non-public students and athletic physicals at a cost of $15.00 per exam for the physician and $1.00 per student for the clerk, for the 2025-2026 school year.

Dr. Hartzell thanked North East Dental Arts and Vineyard Primary Care as well for their continued willingness to provide these services for students at a significantly reduced cost.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- June 5, 2025:
  - Final Budget Adoption
  - Homestead & Farmstead Resolution
  - Staff Retirement Recognitions
  - Approval of the Graduating Class of 2025
- June 19, 2025:
  - Instructional Staff Tenures and Contract Extensions
  - Final board meeting for 2024-2025

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 22, 2025

UPCOMING DISTRICT EVENTS

- Memorial Day – Monday, May 26 – Schools Closed – Marching Band will participate in the parade
- NEES Field Day – Tuesday, May 27
- Baccalaureate – Tuesday, May 27
- ECTS Awards Night Ceremony – Wednesday, May 28
- NEHS Scholarship Night – Thursday, May 29
- Grade 8 Sendoff – Friday, May 30
- NEHS GRADUATION – Saturday, May 31
- NEMS Olympic Day – Monday, June 2 (Rain date Tuesday, June 3)
- District Giving Back Day- Wednesday, June 4
- Chasing Lincoln's Killer at NEMS – Thursday, June 5
- Last Day of School for Students – Friday, June 6

Mr. Craig inquired regarding plans for the graduation ceremonies in case of rain.
Dr. Hartzell responded that graduation will be relocated to the high school gymnasium in case of rain. A decision is expected to be made by Wednesday of next week.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Theresa Richter — Cyber Charter Funding

Mr. Wargo announced that the North East Board of School Directors would meet in an Executive Session following this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically matters of personnel, safety, and student matters.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:32 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 04/30/25 - 05/22/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049655	05/02/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$740.00
00049656	05/02/25	ACHIEVEMENT CENTER	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$130.00
00049657	05/02/25	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.88
				Check Total	**$28.88**
00049658	05/02/25	AIRGAS USA, LLC	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$578.60
			10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$691.07
				Check Total	**$1,269.67**
00049659	05/02/25	ALLIED FIRE PROTECTION SYSTEMS, INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$439.00
00049660	05/02/25	AMAZON CAPITAL SERVICES	10.0150.000.000.00.00	Other Receivables	$319.96
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$132.41
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$115.73
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$17.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$71.05
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$47.46
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$24.59
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$119.49
			10.1233.610.000.23.00	Autistic - Supplies - MS	$89.88
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$64.81
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$160.99
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$74.38
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$14.69
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$129.10
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$50.00
			10.2660.610.000.11.00	Security Svcs - Supplies - ES	$39.99
			10.2660.610.000.23.00	Security Svcs - Supplies - MS	$40.00
			10.2660.610.000.24.00	Security Svcs - Supplies - HS	$40.00
				Check Total	**$1,552.50**
00049661	05/02/25	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,065.39
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$738.15
				Check Total	**$1,803.54**
00049662	05/02/25	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$324.90
00049663	05/02/25	BUTLER AREA SCHOOL DISTRICT	10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$1,736.10
			10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$1,832.55
				Check Total	**$3,568.65**
00049664	05/02/25	C & C PRINTING	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$475.00
00049665	05/02/25	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$46.16
00049666	05/02/25	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$3,900.00
00049667	05/02/25	DECKER EQUIPMENT, INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$88.19

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049668	05/02/25	STEPHAN DEGROSKY	10.3200.580.000.24.00	Student Activities - Travel - HS	$45.00
00049669	05/02/25	DESANTIS SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$110.00
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$2,689.12
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$97.95
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$606.90
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$834.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$714.60
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$572.50
				Check Total	**$5,625.57**
00049670	05/02/25	DIGITAL ASSURANCE CERTIFICATION, LLC	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$3,000.00
00049671	05/02/25	DYNAMIC SYSTEMS	10.2511.610.000.00.00	Business Ofc - Supplies	$331.50
00049672	05/02/25	EASTSIDE FAMILY YMCA	10.1110.762.000.24.00	Reg Ed - Equip-Repl - HS	$1,150.00
00049673	05/02/25	ERIE SEAWOLVES GROUPS	10.3200.580.000.11.00	Student Activities - Travel - ES	$1,568.00
00049674	05/02/25	ERIE COUNTY DEPARTMENT OF HEALTH	10.2620.390.000.35.00	Building Svcs - Purch Prof Svcs - Pool	$100.00
00049675	05/02/25	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00049676	05/02/25	FARRELL ROOFING	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$51,727.00
00049677	05/02/25	BOB FISHER	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00049678	05/02/25	COREY GARLAND	10.2271.240.000.23.00	Instruct Cert Staff Dev - Tuition Reimb - MS	$2,056.20
00049679	05/02/25	BRIANNE HODGES	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$113.90
00049680	05/02/25	IRR SUPPLY CENTERS, INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$375.48
00049681	05/02/25	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$562.71
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$-523.45
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,030.81
				Check Total	**$1,070.07**
00049682	05/02/25	JOHNSON GEARING & FLEET SUPPLY	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,156.00
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$2,151.05
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$384.21
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$903.11
				Check Total	**$4,594.37**
00049683	05/02/25	JUNIOR LIBRARY GUILD	10.2250.640.000.23.00	Library - Books & Periodicals - MS	$126.20
			10.2250.640.000.23.00	Library - Books & Periodicals - MS	$3.50
				Check Total	**$129.70**
00049684	05/02/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Personnel	$956.50
			10.2350.330.000.00.00	Special Ed Matter	$705.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$1,661.50**
00049685	05/02/25	LANDPRO EQUIPMENT	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$577.51
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$731.02
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$34.25
				Check Total	**$1,342.78**
00049686	05/02/25	R. E. MICHEL CO., LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$292.56
00049687	05/02/25	MICHELE SETH	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$10.80
00049688	05/02/25	N.E. SERVICES INC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$36.00
00049689	05/02/25	NESD - CAFETERIA	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$113.75
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$40.00
			10.2310.610.000.00.00	Board Svcs - Supplies	$88.00
			10.2380.615.000.11.00	Principals Ofc - Supplies - ES	$63.00
			10.3200.580.000.24.00	Student Activities - Travel - HS	$165.00
				Check Total	**$469.75**
00049690	05/02/25	NORTH EAST EDUCATION FOUNDATION	10.0150.000.000.00.00	Other Receivables	$5.00
00049691	05/02/25	NORTH EAST SCHOOL DISTRICT -	10.3200.580.000.23.00	Student Activities - Travel - MS	$321.40
			10.3200.580.000.23.00	Student Activities - Travel - MS	$239.89
				Check Total	**$561.29**
00049692	05/02/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$1,911.82
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$637.28
				Check Total	**$2,549.10**
00049693	05/02/25	PATTON APPLIANCE SERVICE	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$90.00
00049694	05/02/25	PAVEMENT MAINTENANCE CO, LLC	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$1,318.75
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,318.75
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,318.75
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$1,318.75
				Check Total	**$5,275.00**
00049695	05/02/25	PIONEER ATHLETICS	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,476.49
00049696	05/02/25	PMEA DISTRICT 2	10.3200.580.000.23.00	Student Activities - Travel - MS	$228.00
00049697	05/02/25	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$116.00
00049698	05/02/25	REED CHILDREN'S CENTER	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$1,275.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$3,744.00
				Check Total	**$6,294.00**
00049699	05/02/25	SHERWIN WILLIAMS	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$105.22

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049700	05/02/25	AMY SKREKLA	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$143.77
00049701	05/02/25	JENNA SMITH	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$290.55
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$39.99
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$8.02
				Check Total	**$338.56**
00049702	05/02/25	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$1,454.28
00049703	05/02/25	NAPA SUPERIOR AUTO SUPPLY INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,467.67
00049704	05/02/25	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$634.39
00049705	05/02/25	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$244.40
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$178.55
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,974.46**
00049706	05/02/25	WILKINS COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$770.94
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$585.00
				Check Total	**$1,355.94**
00049707	05/02/25	AUSTIN M. ZURICK	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$42.00
00049708	05/07/25	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$324.30
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$324.30
				Check Total	**$648.60**
00049709	05/07/25	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
				Check Total	**$666.12**
00049710	05/07/25	NORTH EAST EDUC SPPT PROF/PSEA/NEA	10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$352.72
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$344.97
				Check Total	**$697.69**
00049711	05/07/25	TREASURER, N.E. EDUC. ASSOC.	10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,189.54
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,189.54
				Check Total	**$14,379.08**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049712	05/07/25	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$157.56
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$157.56
				Check Total	**$315.12**
00049713	05/16/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$740.00
99980193	05/14/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 05/16/25	$7,316.72
99980195	05/14/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 05/16/25	$4,112.88
99980196	05/14/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 05/16/2	$16,613.91
99980197	05/14/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 05/16/25	$33,460.65
99980198	05/14/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 05/16/25	$33,460.65
99980202	05/14/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 05/16/25	$7,825.56
99980203	05/14/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 05/16/25	$7,825.56
99980205	05/14/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 05/16/25	$37,900.82
99980206	05/14/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 05/16/25	$355,063.95
99980211	05/14/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 05/16/25	$2,937.01
99980212	05/14/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 05/16/25	$3,589.66
99980215	05/14/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 05/16/25	$9,707.57
99980216	05/14/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 05/16/25	$6,235.00
99980217	05/14/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 05/16/25	$2,385.25
99980222	05/14/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 05/16/25	$541.66
99980223	05/14/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 05/16/25	$23.50
99980224	05/14/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 05/16/25	$88.11
99980226	05/14/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 05/16/25	$32.86
99980286	04/30/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 05/02/25	$778.16
99980288	04/30/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 05/02/25	$3,980.13
99980289	04/30/25	PA DEPARTMENT OF	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 05/02/2	$14,075.93

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		REVENUE			
99980290	04/30/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 05/02/25	$28,388.78
99980291	04/30/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 05/02/25	$28,388.78
99980295	04/30/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 05/02/25	$6,639.44
99980296	04/30/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 05/02/25	$6,639.44
99980298	04/30/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 05/02/25	$31,223.62
99980299	04/30/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 05/02/25	$301,148.12
99980304	04/30/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 05/02/25	$2,337.44
99980305	04/30/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 05/02/25	$2,856.97
99980308	04/30/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 05/02/25	$9,707.57
99980309	04/30/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 05/02/25	$6,235.00
99980310	04/30/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 05/02/25	$2,385.25
99980315	04/30/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 05/02/25	$541.66
99980316	04/30/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 05/02/25	$12.37
99980317	04/30/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 05/02/25	$46.39
99980319	04/30/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 05/02/25	$32.86
99980329	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 04/18/25	$8,229.89
99980336	05/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 04/18/25	$1,681.60
99980340	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 04/18/25	$7,790.02
99980342	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 04/18/25	$18,407.79
99980346	05/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 04/18/25	$4,242.29
99980349	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 04/18/25	$3,257.67
99980350	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 04/18/25	$100.00
99980357	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 04/18/25	$192.87

North East School District
List Of Payments 2024-2025

Check Dates 04/30/25 - 05/22/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980466	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 04/04/25	$7,881.69
99980473	05/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 04/04/25	$1,681.60
99980475	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 04/04/25	$7,627.09
99980480	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 04/04/25	$18,317.70
99980484	05/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 04/04/25	$4,242.29
99980486	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 04/04/25	$2,948.91
99980487	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 04/04/25	$100.00
99980494	05/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 04/04/25	$192.87

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **1,237,916.21**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980229	05/02/25	VISA	10.2511.580.000.00.00	USER:Trans VENDOR: Pasbo	$80.00
99980230	05/02/25	VISA	10.2720.580.000.00.00	USER:Trans VENDOR: Pasbo	$80.00
99980231	05/02/25	VISA	10.2720.610.000.00.00	USER:Trans VENDOR: Unity	$105.71
99980232	05/02/25	VISA	10.2720.610.000.00.00	USER:Trans VENDOR: Fyda	$171.98
99980233	05/02/25	VISA	10.2720.390.000.00.00	USER:Trans VENDOR: Sharper Images	$385.00
99980234	05/02/25	VISA	10.2240.650.000.23.00	USER:Tech VENDOR: Pirate Ship	$6.39
99980235	05/02/25	VISA	10.1241.610.000.11.00	USER:Spec Ed VENDOR: Amazon	$231.86
99980236	05/02/25	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Academy	$435.36
99980237	05/02/25	VISA	10.1241.610.000.23.00	USER:Spec Ed VENDOR: Academy	$274.64
99980238	05/02/25	VISA	10.1241.610.000.23.00	USER:Spec Ed VENDOR: School Nurse Sup	$76.65
99980239	05/02/25	VISA	10.1211.610.000.23.00	USER:Ms Lss VENDOR: Ymca	$70.00
99980240	05/02/25	VISA	10.1211.610.000.23.00	USER:Ms Lss VENDOR: Walmart	$106.43
99980241	05/02/25	VISA	10.1110.610.000.23.00	USER:Ms VENDOR: Nasco	$150.02
99980242	05/02/25	VISA	10.2380.615.000.23.00	USER:Ms VENDOR: McDonalds	$278.55
99980243	05/02/25	VISA	10.2380.615.000.23.00	USER:Ms VENDOR: Little Caesars	$48.93
99980244	05/02/25	VISA	10.2250.650.000.23.00	USER:Ms VENDOR: Gimkit Pro	$59.88
99980245	05/02/25	VISA	10.0150.000.000.00.00	USER:Ms VENDOR: Little Caesars	$41.33
99980246	05/02/25	VISA	10.2620.610.000.23.00	USER:Maint VENDOR: Rexel	$128.00
99980247	05/02/25	VISA	10.2620.610.000.23.00	USER:Maint VENDOR: Versare	$-15.97
99980248	05/02/25	VISA	10.3200.610.000.24.00	USER:HS VENDOR: Nassp	$796.49
99980249	05/02/25	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Vernier	$153.98
99980250	05/02/25	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Nasco	$3.07
99980251	05/02/25	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Nasco	$300.00
99980252	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Courtyard	$282.50
99980253	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Courtyard	$282.50
99980254	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Courtyard	$282.50
99980255	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Courtyard	$282.50
99980256	05/02/25	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Carmines Dc	$1,858.40
99980257	05/02/25	VISA	10.3200.610.000.24.00	USER:HS VENDOR: Kenmark	$720.00
99980258	05/02/25	VISA	10.3200.610.000.24.00	USER:HS VENDOR: Grosh	$1,318.76
99980259	05/02/25	VISA	10.1350.610.000.24.00	USER:HS VENDOR: Home Depot	$604.98
99980260	05/02/25	VISA	10.1110.650.000.24.00	USER:HS VENDOR: Edpuzzle	$165.00
99980261	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Hyatt	$212.35

North East School District
List Of Payments 2024-2025

Check Dates 04/30/25 - 05/22/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980262	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Hyatt	$212.35
99980263	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Hyatt	$212.35
99980264	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Hyatt	$212.35
99980265	05/02/25	VISA	10.3200.580.000.24.00	USER:HS VENDOR: Hyatt	$12.72
99980266	05/02/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Webstaurant	$288.12
99980267	05/02/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: The Bean	$43.41
99980268	05/02/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Main St Laundry	$70.04
99980269	05/02/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$15.16
99980270	05/02/25	VISA	10.1211.610.000.11.00	USER:Es Lss VENDOR: Walmart	$59.33
99980271	05/02/25	VISA	10.1211.610.000.11.00	USER:Es Lss VENDOR: Walmart	$31.19
99980272	05/02/25	VISA	10.1211.610.000.11.00	USER:Es Lss VENDOR: Burger King	$45.00
99980273	05/02/25	VISA	10.1211.610.000.11.00	USER:Es Lss VENDOR: Walmart	$23.32
99980274	05/02/25	VISA	10.1211.610.000.11.00	USER:Es Lss VENDOR: Walmart	$20.05
99980275	05/02/25	VISA	10.1233.610.000.11.00	USER:ES Aut VENDOR: Walmart	$79.79
99980276	05/02/25	VISA	10.1233.610.000.11.35	USER:ES Aut VENDOR: Walmart	$53.51
99980277	05/02/25	VISA	10.0150.000.000.00.00	USER:Es Office VENDOR: Cinemark	$720.00
99980278	05/02/25	VISA	10.0150.000.000.00.00	USER:Es Office VENDOR: Walmart	$203.72
99980279	05/02/25	VISA	10.0150.000.000.00.00	USER:Athletic VENDOR: Mfac, Llc	$175.55
99980280	05/02/25	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Piaa	$60.06
99980281	05/02/25	VISA	10.2310.610.000.00.00	USER:Admin VENDOR: The Flower Cart	$83.50
99980282	05/02/25	VISA	10.2511.610.000.00.00	USER:Admin VENDOR: Ups	$25.00
99980283	05/02/25	VISA	10.2310.610.000.00.00	USER:Admin VENDOR: Pro Imprint	$654.26
99980284	05/02/25	VISA	10.2360.610.000.00.00	USER:Admin VENDOR: Pro Imprint	$654.26
99980285	05/02/25	VISA	10.2511.390.000.00.00	USER:Admin VENDOR: Picpa Foundation	$389.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$14,321.83**

Fund Totals **10-->1252238.04**

Report Total **$1,252,238.04**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 05/23/25 - 05/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049714	05/23/25	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,960.18
00049715	05/23/25	AIRGAS USA, LLC	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$138.40
00049716	05/23/25	AMAZON CAPITAL SERVICES	10.0150.000.000.00.00	Other Receivables	$31.98
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$38.68
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$84.39
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$226.40
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$6.29
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$22.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$80.28
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$54.99
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$30.00
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$30.97
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$45.98
			10.2160.610.000.24.00	Social Work Svcs - Supplies - HS	$46.40
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$9.10
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$185.99
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$72.50
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$160.08
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$59.90
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$44.16
				Check Total	**$1,230.59**
00049717	05/23/25	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$281.26
00049718	05/23/25	BALFOUR	10.3200.610.000.24.00	Student Activities - Supplies - HS	$699.75
00049719	05/23/25	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.16
00049720	05/23/25	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,426.30
00049721	05/23/25	BRIAN BUSH LOCKSMITH	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$53.82
00049722	05/23/25	CHANNELBOUND, LLC - ACAPRIME	10.0450.000.000.00.00	HEALTH INSURANCE	$2,253.45
00049723	05/23/25	CLOVER HILL SALES, LLC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$270.00
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$83.52
				Check Total	**$353.52**
00049724	05/23/25	COLLEY'S POOLS AND SPAS	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$100.00
00049725	05/23/25	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$11,000.90
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$34,102.80
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$10,255.10
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$12,306.12
				Check Total	**$67,664.92**
00049726	05/23/25	JONATHAN CURRIER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$450.28
00049727	05/23/25	DESANTIS SOLUTIONS	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$1,156.08

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049728	05/23/25	DRAGONFLY SWEETS LLC	10.2120.610.000.24.00	Guidance - Supplies - HS	$165.50
00049729	05/23/25	DYNAMIC SYSTEMS	10.3200.610.000.24.00	Student Activities - Supplies - HS	$222.75
00049730	05/23/25	MINDI FISHER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$30.98
00049731	05/23/25	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$1,161.00
00049732	05/23/25	GANNON UNIVERSITY	10.2271.240.000.23.00	Student # 3212296 Student Name- B. Timion	$3,096.00
00049733	05/23/25	GENESIS, INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$352.71
00049734	05/23/25	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00049735	05/23/25	DINA HATHAWAY	10.2380.615.000.11.00	Principals Ofc - Supplies - ES	$165.62
00049736	05/23/25	GREG HENNING	10.0150.000.000.00.00	Other Receivables	$869.20
			10.3200.580.000.24.00	Student Activities - Travel - HS	$632.00
				Check Total	**$1,501.20**
00049737	05/23/25	JANITORS SUPPLY COMPANY, INC	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$107.00
00049738	05/23/25	KIMBALL MIDWEST	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$435.24
00049739	05/23/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Special Ed Matter	$352.50
			10.2350.330.000.00.00	General Solicitor	$3,120.00
			10.2350.330.000.00.00	Erin Beckes Vs NESD BOD	$58.50
				Check Total	**$3,531.00**
00049740	05/23/25	DANIELLE KOSSLOW	10.2271.240.000.23.00	Instruct Cert Staff Dev - Tuition Reimb - MS	$3,096.00
00049741	05/23/25	LAKESIDE SOD	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$367.50
00049742	05/23/25	MATTHEW LINES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$134.95
00049743	05/23/25	BRADEN LYNN	10.2271.240.000.24.00	Instruct Cert Staff Dev - Tuition Reimb - HS	$3,096.00
00049744	05/23/25	M & M POTTERY SUPPLY	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$269.90
00049745	05/23/25	MARY JO MCFEELY	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$80.38
00049746	05/23/25	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$520.40
00049747	05/23/25	NOEL MRAZ	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$9.76
00049748	05/23/25	NESD - CAFETERIA	10.2310.610.000.00.00	Board Svcs - Supplies	$88.00
			10.2380.615.000.11.00	Principals Ofc - Supplies - ES	$39.90
				Check Total	**$127.90**
00049749	05/23/25	NEW OPPORTUNITIES	10.0450.004.000.00.00	LIFE INSURANCE	$609.40

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		EMPLOYEE ASSIST PRGRM			
00049750	05/23/25	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$256,669.05
00049751	05/23/25	AMY NORTH	10.1233.610.000.23.00	Autistic - Supplies - MS	$24.97
00049752	05/23/25	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$594.67
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$594.67
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$916.79
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$322.12
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$12.39
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$37.17
				Check Total	**$2,477.81**
00049753	05/23/25	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$1,307.74
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,782.19
				Check Total	**$3,089.93**
00049754	05/23/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$1,800.30
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$588.32
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$600.10
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$32,898.72**
00049755	05/23/25	OAK HALL INDUSTRIES	10.3200.610.000.24.00	Student Activities - Supplies - HS	$608.00
00049756	05/23/25	OCCUPATIONAL HEALTH CENTER	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$190.00
00049757	05/23/25	ORCHARD BEACH ASSEMBLY	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$150.00
00049758	05/23/25	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,076.66
00049759	05/23/25	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$12,803.53
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$3,200.88
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$7,957.02
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,989.25
				Check Total	**$25,950.68**
00049760	05/23/25	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,155.64
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$22.63
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$6,070.36
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$9,219.63
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$33.30
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,853.03
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$23.08

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$26,377.67**
00049761	05/23/25	JEN PORSCH	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$130.15
00049762	05/23/25	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$3,198.34
00049763	05/23/25	GRISEL RATER	10.1110.810.000.24.00	Reg Ed - Dues & Fees - HS	$45.00
00049764	05/23/25	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$2,128.90
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,984.58
				Check Total	**$4,113.48**
00049765	05/23/25	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,560.00
				Check Total	**$4,110.00**
00049766	05/23/25	SANDER'S MARKETS	10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$465.93
00049767	05/23/25	SKUNK & GOAT	10.2380.615.000.24.00	Principals Ofc - Supplies - HS	$547.20
00049768	05/23/25	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$29.47
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$29.47
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$29.46
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$29.46
				Check Total	**$117.86**
00049769	05/23/25	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$69.00
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$31.81
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$45.44
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,013.04
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$300.58
				Check Total	**$1,459.87**
00049770	05/23/25	TEACHER'S PET THERAPY DOGS	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$2,722.50
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$6,266.25
				Check Total	**$8,988.75**
00049771	05/23/25	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$7,728.15
00049772	05/23/25	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,173.31
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,773.31**
00049773	05/23/25	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$290.65
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$487,219.08**

Fund Totals 10-->487219.08

Report Total **$487,219.08**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 05/23/25 - 05/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003446	05/23/25	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$330.13
00003447	05/23/25	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	Middle School	$30.94
			51.3100.610.000.00.00	Elementary School	$21.98
			51.3100.610.000.00.00	High School	$229.01
			51.3100.610.000.00.00	High School	$119.55
			51.3100.610.000.00.00	Elementary School	$52.38
			51.3100.610.000.00.00	High School	$17.24
			51.3100.610.000.00.00	High School	$71.63
			51.3100.610.000.00.00	High School	$-5.61
			51.3100.610.000.00.00	High School	$-6.88
			51.3100.610.000.00.00	High School	$-13.44
			51.3100.610.000.00.00	High School	$-13.44
			51.3100.610.000.00.00	High School	$-6.88
			51.3100.610.000.00.00	High School	$-5.61
			51.3100.610.000.00.00	High School	$-13.44
			51.3100.610.000.00.00	High School	$-5.61
				Check Total	**$471.82**
00003448	05/23/25	BIMBO BAKERIES	51.3100.631.000.00.00	Elementary School	$172.40
			51.3100.631.000.00.00	High School	$81.84
			51.3100.631.000.00.00	High School	$191.18
			51.3100.631.000.00.00	Middle School	$204.24
			51.3100.631.000.00.00	Elementary School	$131.60
			51.3100.631.000.00.00	Middle School	$163.80
			51.3100.631.000.00.00	High School	$232.44
			51.3100.631.000.00.00	Elementary School	$172.40
				Check Total	**$1,349.90**
00003449	05/23/25	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Elementary School	$366.60
			51.3100.631.000.00.00	Middle School	$180.12
			51.3100.631.000.00.00	Elementary School	$479.28
				Check Total	**$1,026.00**
00003450	05/23/25	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Elementary School	$18.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	Middle School	$18.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	High School	$54.00
				Check Total	**$360.00**
00003451	05/23/25	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Middle School	$115.90
			51.3100.610.000.00.00	High School	$89.96
			51.3100.631.000.00.00	High School	$401.13
			51.3100.631.000.00.00	Middle School	$99.54
			51.3100.631.000.00.00	Elementary School	$100.60
			51.3100.631.000.00.00	High School	$334.70
				Check Total	**$1,141.83**
00003452	05/23/25	DENISE PYLE	51.3100.610.000.00.00	High School	$35.95

North East School District
List Of Payments 2024-2025

Check Dates 05/23/25 - 05/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003453	05/23/25	SANDER'S MARKETS	51.3100.631.000.00.00	High School	$19.47
00003454	05/23/25	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	High School	$322.06
			51.3100.631.000.00.00	Middle School	$181.59
			51.3100.631.000.00.00	Elementary School	$678.65
			51.3100.631.000.00.00	Middle School	$178.16
			51.3100.631.000.00.00	High School	$134.01
			51.3100.631.000.00.00	Elementary School	$487.45
			51.3100.631.000.00.00	Middle School	$395.21
			51.3100.631.000.00.00	Middle School	$164.79
			51.3100.631.000.00.00	High School	$345.98
			51.3100.631.000.00.00	High School	$107.38
			51.3100.631.000.00.00	Middle School	$279.56
			51.3100.631.000.00.00	Elementary School	$691.31
			51.3100.631.000.00.00	Middle School	$226.65
			51.3100.631.000.00.00	Elementary School	$487.18
			51.3100.631.000.00.00	High School	$256.85
			51.3100.631.000.00.00	Elementary School	$421.16
			51.3100.631.000.00.00	Elementary School	$389.06
			51.3100.631.000.00.00	Middle School	$246.81
			51.3100.631.000.00.00	Elementary School	$670.59
			51.3100.631.000.00.00	High School	$326.57
				Check Total	**$6,991.02**
00003455	05/23/25	US FOODSERVICE	51.3100.610.000.00.00	Middle School	$57.72
			51.3100.610.000.00.00	Elementary School	$153.91
			51.3100.610.000.00.00	High School	$535.81
			51.3100.610.000.00.00	Elementary School	$62.08
			51.3100.610.000.00.00	Middle School	$62.08
			51.3100.610.000.00.00	High School	$47.37
			51.3100.610.000.00.00	Elementary School	$229.61
			51.3100.610.000.00.00	Middle School	$39.34
			51.3100.610.000.00.00	Middle School	$107.76
			51.3100.610.000.00.00	Elementary School	$77.22
			51.3100.631.000.00.00	Middle School	$-23.94
			51.3100.631.000.00.00	Elementary	$-71.82
			51.3100.631.000.00.00	High School	$-6.24
			51.3100.631.000.00.00	High School	$-6.24
			51.3100.631.000.00.00	Elementary School	$-489.84
			51.3100.631.000.00.00	High School	$-560.32
			51.3100.631.000.00.00	Middle School	$-332.70
			51.3100.631.000.00.00	High School	$-69.38
			51.3100.631.000.00.00	Middle School	$-2.41
			51.3100.631.000.00.00	Elementary School	$-1.47
			51.3100.631.000.00.00	Elementary School	$2,961.89
			51.3100.631.000.00.00	Middle School	$2,489.21
			51.3100.631.000.00.00	High School	$3,656.66
			51.3100.631.000.00.00	High School	$3,475.01
			51.3100.631.000.00.00	Elementary School	$95.63
			51.3100.631.000.00.00	Middle School	$339.50
			51.3100.631.000.00.00	Middle School	$2,600.20
			51.3100.631.000.00.00	Elementary School	$2,920.29
			51.3100.631.000.00.00	Elementary Office	$-31.07
			51.3100.631.000.00.00	High School	$4,058.38

North East School District
List Of Payments 2024-2025

Check Dates 05/23/25 - 05/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	High School	$-0.79
			51.3100.631.000.00.00	Middle School	$2,140.50
			51.3100.631.000.00.00	Elementary School	$4,234.81
			51.3100.631.000.00.00	Elemetnary School	$192.47
				Check Total	**$28,941.23**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$40,667.35**
Fund Totals	**51-->40667.35**			**Report Total**	**$40,667.35**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 05/23/25 - 05/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003575	05/23/25	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$899.70
			32.2240.766.000.00.00	Technology Equip Replacement	$118.88
			32.2240.766.000.00.00	Technology Equip Replacement	$440.72
				Check Total	**$1,459.30**
00003576	05/23/25	DELL MARKETING L.P.	32.2240.766.000.00.00	Technology Equip Replacement	$1,348.20
00003577	05/23/25	STARK TECH	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$153,425.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$156,232.50**
Fund Totals	**32-->156232.50**			**Report Total**	**$156,232.50**

Jeffrey A. Fox, CPA

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF APRIL 30, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 390,204.23	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND	1,000,000.00	2,901,785.00
INVESTMENT INCOME	1,749.30	39,717.50
TOTAL RECEIPTS	1,001,749.30	2,941,502.50
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	-	1,519,480.93
HS KITCHEN FLOORING REPLACEMENT	-	117,384.85
HS ELEVATOR UPGRADE	-	62,450.00
HS SWITCHGEAR	-	92,600.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	-	574,876.00
HS GESA PHASE III HVAC/LIGHTING	158,650.00	530,420.00
ES CARPET REPLACEMENT	-	488,772.15
ES ROOF REPLACEMENT	-	145,000.00
ES GYM MASONRY CAULKING & SEALING	-	12,500.00
ES CLOCK SYSTEM	-	24,597.54
ES CEILING TILE REPLACEMENT	-	17,350.00
TECHNOLOGY CYCLE PURCHASES	197,090.49	229,948.27
SCHOOL BUSES	-	86,298.76
CONCRETE & PAVING	-	22,900.00
MAINTENANCE VEHICLES & EQUIPMENT	-	197,165.52
TOTAL DISBURSEMENTS	355,740.49	4,121,744.02
CASH AND INVESTMENTS - END OF PERIOD	$ 1,036,213.04	$ 1,036,213.04

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.17%	N/A	$ 1,866.90
FIRST NATIONAL BANK - CHECKING	0.40%	N/A	$ 128.22
FIRST NATIONAL BANK - MONEY MARKET	4.42%	N/A	$ 1,034,217.92
CASH AND INVESTMENTS - END OF PERIOD			$ 1,036,213.04

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF APRIL 30, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 13,055,725.00	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	2,113,802.83	23,891,160.11	23,272,729.30
ACCOUNTS RECEIVABLE	(8,521.02)	2,144,023.13	2,383,682.05
TOTAL RECEIPTS	2,105,281.81	26,035,183.24	25,656,411.35
DISBURSEMENTS			
OPERATING EXPENDITURES	3,179,844.43	24,215,817.52	21,833,529.36
ACCOUNTS PAYABLE & ACCRUED PAYROLL	(154,776.47)	2,229,894.10	2,157,596.88
REIMBURSABLE EXPENDITURES & PREPAIDS	-	6,213.03	(2,025.00)
TOTAL DISBURSEMENTS	3,025,067.96	26,451,924.65	23,989,101.24
CASH AND INVESTMENTS - END OF PERIOD	$ 12,135,938.85	$ 12,135,938.85	$ 12,854,069.54

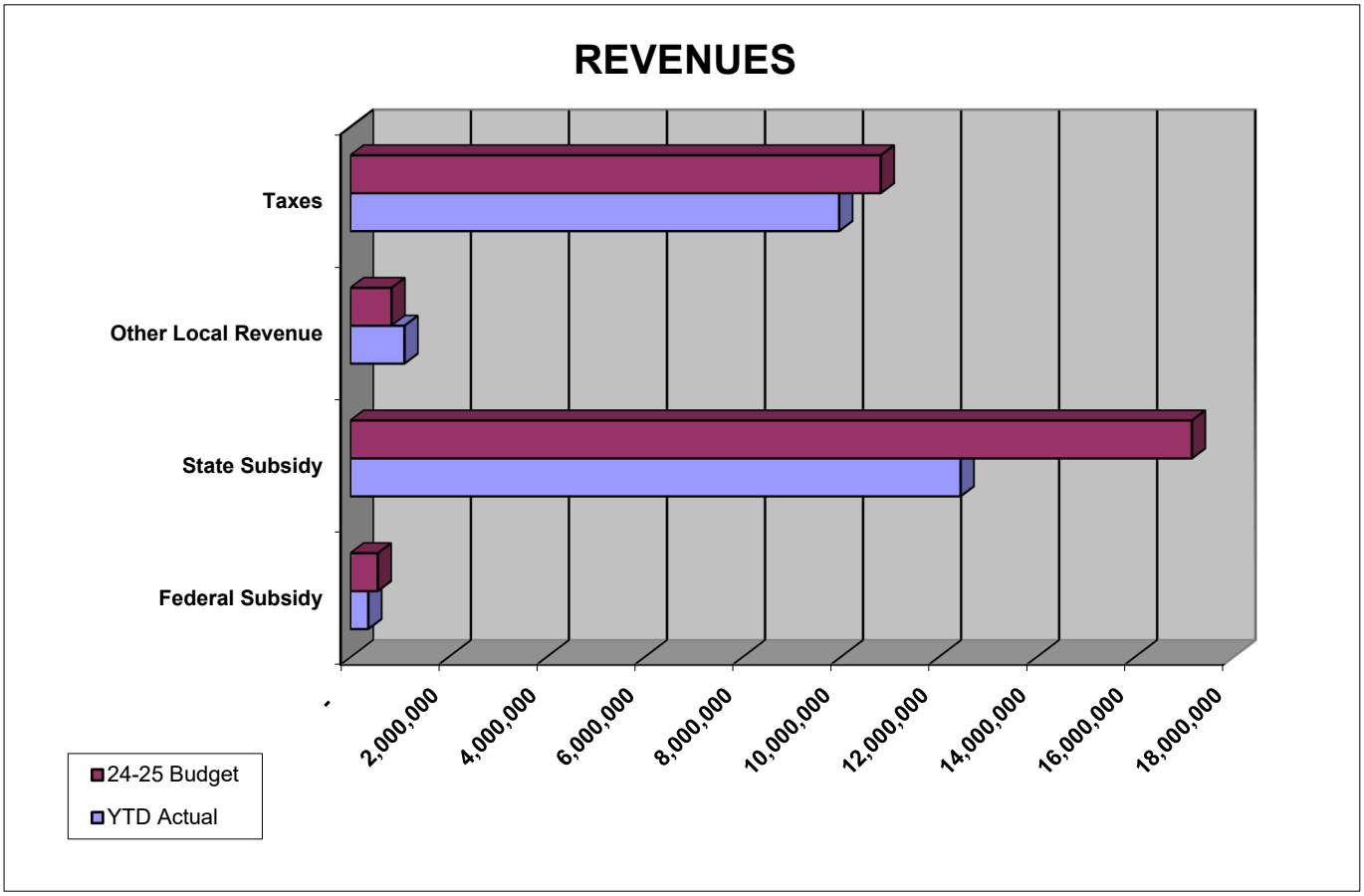
CASH AND INVESTMENT DETAIL

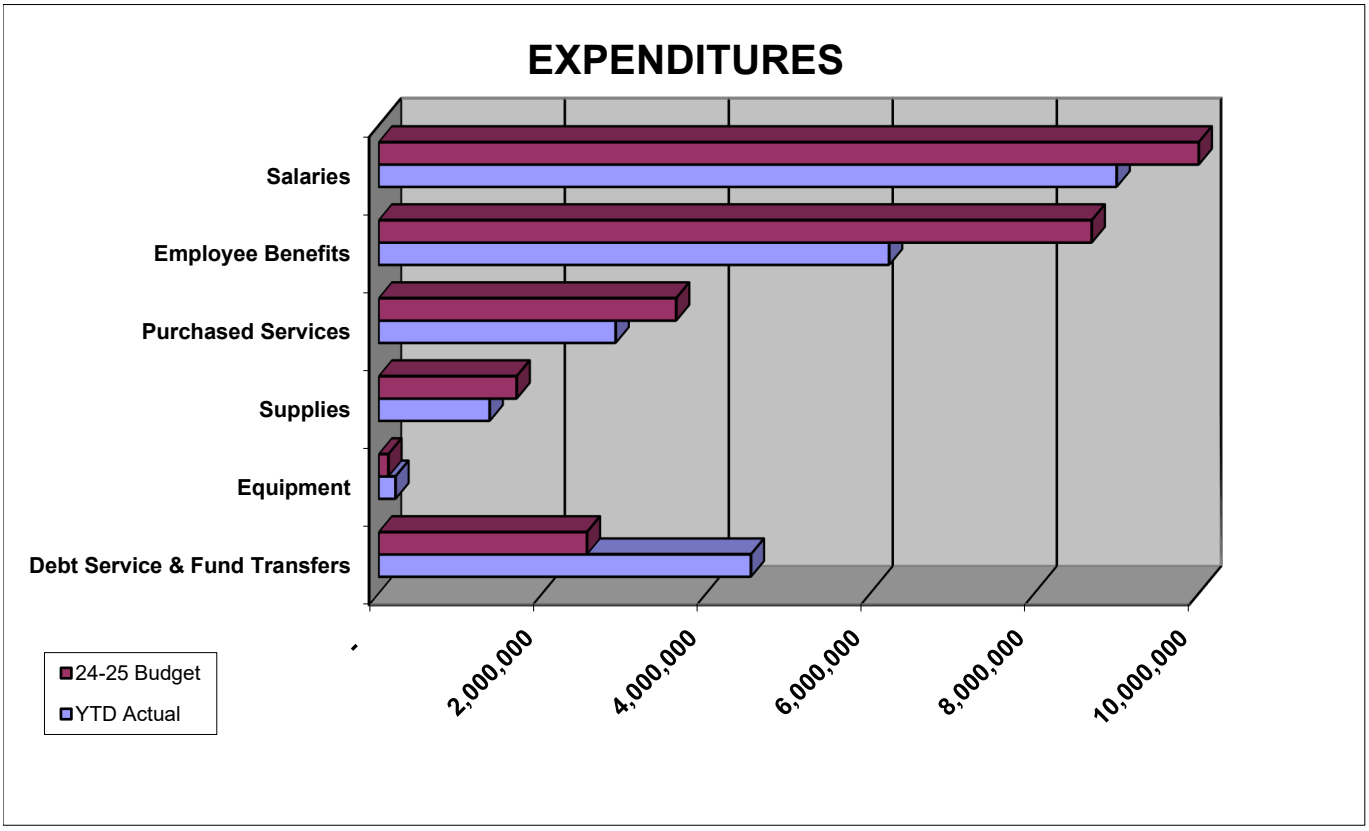
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.43%	N/A	1,701,210.10
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.40%	N/A	25,706.94
FIRST NATIONAL - ATHLETIC CHECKING	0.40%	N/A	5,738.81
FIRST NATIONAL - MONEY MARKET	4.42%	N/A	3,053,702.24
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,658.88
PSDLAF - MONEY MARKET	4.17%	N/A	1,303,749.06
FNB WEALTH MANAGEMENT	1.33%	Various	4,024,339.82
			10,139,105.85
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.08%	Various	1,428,459.00
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.60%	Various	568,374.00
			568,374.00
CASH AND INVESTMENTS - END OF PERIOD			$ 12,135,938.85

Jane M. Blystone

Dr. Jane M. Blystone, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF APRIL 30, 2025





North East School District
General Fund Revenues 2024-2025
Ending Date: 04/30/25 Accounts - with Activity Only

Ending Date: 04/30/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	REAL PROPERTY TAX	8,957,935.00	0.00	8,908,752.68	2,958.62	49,182.32
10.6113.000.000.00.00	PUBLIC UTILITY REAL TAX	8,750.00	0.00	9,753.63	0.00	(1,003.63)
10.6151.000.000.00.00	EARNED INCOME TAX	1,325,000.00	0.00	723,725.03	55,031.39	601,274.97
10.6153.000.000.00.00	REAL ESTATE TRANSFER TAX	190,000.00	0.00	134,155.44	11,985.53	55,844.56
10.6411.000.000.00.00	DELINQUENT TAXES	340,000.00	0.00	196,142.47	21,895.04	143,857.53
10.6510.000.000.00.00	INTEREST ON INVESTMENTS	358,200.00	0.00	484,008.66	44,663.70	(125,808.66)
10.6710.000.000.00.00	STUDENT ATHLETIC ADMISSIONS	30,000.00	0.00	23,805.25	0.00	6,194.75
10.6829.000.000.00.00	STATE REVENUE PASS THRU IU-SAP	8,765.00	0.00	8,695.00	0.00	70.00
10.6832.000.000.00.00	FEDERAL REVENUE PASS THRU IU-ID…	325,000.00	0.00	311,463.45	311,463.45	13,536.55
10.6910.000.000.00.00	RENTALS	41,000.00	0.00	26,670.48	2,141.00	14,329.52
10.6941.000.000.00.00	TUITION FROM PATRONS	53,000.00	0.00	10,890.59	100.00	42,109.41
10.6961.000.000.00.00	TRANSPORTATION SVCS TO PA LEAS	8,000.00	0.00	1,549.82	482.27	6,450.18
10.6999.000.000.00.00	MISCELLANEOUS REVENUE	16,000.00	0.00	237,151.25	66,038.89	(221,151.25)
Function (R)		11,661,650.00	0.00	11,076,763.75	516,759.89	584,886.25
7000 Revenue From State Sources						
10.7111.000.000.00.00	BASIC INSTRUCTIONAL SUB	10,231,104.00	0.00	7,514,970.00	1,502,994.00	2,716,134.00
10.7140.000.000.00.00	CYBER CHARTER TRANSITION	0.00	0.00	37,471.00	0.00	(37,471.00)
10.7160.000.000.00.00	COURT PLACED CHILDREN	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	DRIVER EDUCATION	1,500.00	0.00	525.00	0.00	975.00
10.7271.000.000.00.00	SPECIAL EDUCATION	1,378,834.00	0.00	1,085,300.00	0.00	293,534.00
10.7311.000.000.00.00	TRANSPORTATION - PUBLIC	435,000.00	0.00	335,714.00	0.00	99,286.00
10.7312.000.000.00.00	TRANSPORTATION - NONPUBLIC	14,000.00	0.00	3,465.00	0.00	10,535.00
10.7320.000.000.00.00	RENTALS & SINKING FUND	293,980.00	0.00	296,134.88	21,902.98	(2,154.88)
10.7331.000.000.00.00	MEDICAL DENTAL & NURSING	30,000.00	0.00	29,954.39	0.00	45.61
10.7332.000.000.00.00	FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	2,618.00	0.00	(2,618.00)
10.7340.000.000.00.00	STATE PROPERTY TAX REDUCTION A…	845,263.00	0.00	845,262.67	0.00	0.33
10.7361.000.000.00.00	SCHOOL SAFETY AND SECURITY GR…	93,991.00	0.00	55,043.49	44,467.49	38,947.51
10.7531.000.000.00.00	READY TO LEARN FOUNDATION GRANT	286,805.00	0.00	286,805.00	0.00	0.00
10.7532.000.000.00.00	READY TO LEARN ADEQUACY SUPPL…	0.00	0.00	581,483.77	0.00	(581,483.77)
10.7599.000.000.00.00	OTHER STATE REVENUE-PHEAA	0.00	0.00	20,000.00	0.00	(20,000.00)
10.7810.000.000.00.00	SOCIAL SECURITY	639,000.00	0.00	238,943.48	(1,285.06)	400,056.52
10.7820.000.000.00.00	RETIREMENT CONTRIBUTIONS	2,890,000.00	0.00	1,115,697.34	(5,662.54)	1,774,302.66
7000 Function (R) TOTALS		17,169,477.00	0.00	12,449,388.02	1,562,416.87	4,720,088.98

North East School District
General Fund Revenues 2024-2025
Ending Date: 04/30/25 Accounts - with Activity Only

Ending Date: 04/30/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	ESEA - TITLE I	435,500.00	0.00	290,306.70	29,030.67	145,193.30
10.8515.000.000.00.00	ESEA - TITLE II	48,700.00	0.00	32,443.30	3,244.33	16,256.70
10.8516.000.000.00.00	ESEA - TITLE III	1,315.00	0.00	0.00	0.00	1,315.00
10.8517.000.000.00.00	ESEA - TITLE IV	35,300.00	0.00	23,510.70	2,351.07	11,789.30
10.8810.000.000.00.00	ACCESS FUNDS	30,000.00	0.00	18,006.89	0.00	11,993.11
10.8820.000.000.00.00	ACCESS ADMINISTRATIVE CLAIMS	8,800.00	0.00	740.75	0.00	8,059.25
8000 Function (R) TOTALS		559,615.00	0.00	365,008.34	34,626.07	194,606.66
10 Fund (R) TOTALS		29,390,742.00	0.00	23,891,160.11	2,113,802.83	5,499,581.89
FINAL TOTALS FOR REPORT		29,390,742.00	0.00	23,891,160.11	2,113,802.83	5,499,581.89

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 04/30/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,923,305.00	8,242,977.59	943,761.98	122,656.65	3,557,670.76
1211 Life Skills	320,182.00	233,094.39	27,136.51	2,762.21	84,325.40
1225 Speech & Language Spt	108,946.00	73,348.17	8,125.32	200.00	35,397.83
1231 Emotional Spt	334,175.00	229,092.85	25,704.19	0.00	105,082.15
1233 Autistic	535,863.00	399,162.57	42,032.46	26,243.61	110,456.82
1241 Learning Spt	1,526,269.00	1,003,545.81	118,013.71	3,872.67	518,850.52
1243 Gifted Spt	35,350.00	21,710.19	2,286.03	2,701.18	10,938.63
1290 Spec Ed	761,000.00	663,809.03	69,452.04	10,736.95	86,454.02
1341 Family & Cons Sci	111,069.00	75,281.91	8,948.82	4,092.65	31,694.44
1350 Industrial Arts	251,905.00	165,779.81	18,668.11	19,355.66	66,769.53
1360 Business Ed	100,987.00	71,934.99	8,150.62	0.00	29,052.01
1390 Other Voc Ed Prog	538,179.00	448,482.50	44,848.25	0.00	89,696.50
1410 Drivers Ed	83,550.00	52,305.46	5,878.75	0.00	31,244.54
1430 Homebound Instruct	4,233.00	234.84	219.05	0.00	3,998.16
1441 Alt Ed	131,020.00	48,017.84	6,002.23	0.00	83,002.16
1500 Nonpublic	21,974.00	9,590.00	0.00	0.00	12,384.00
2120 Guidance	619,842.00	416,478.35	47,787.03	3,334.00	200,029.65
2140 Psych Svcs	196,605.00	163,391.32	15,099.44	563.51	32,650.17
2160 Social Work Svcs	321,499.00	213,019.20	25,032.60	1,113.94	107,365.86
2240 Tech Svcs	355,219.00	292,200.82	24,515.78	5,529.49	57,488.69
2250 Library	387,972.00	290,586.26	30,318.98	8,010.45	89,375.29
2260 Spec Ed Dir	250,114.00	183,380.76	18,064.70	1,376.69	65,356.55
2271 Instruct Cert Staff Dev	48,000.00	45,226.80	0.00	0.00	2,773.20
2310 Board Svcs	146,265.00	121,153.36	4,015.32	0.00	25,111.64
2350 Legal Svcs	70,000.00	65,033.25	5,733.50	0.00	4,966.75
2360 Superintendent Ofc	646,369.00	516,432.32	51,194.27	0.00	129,936.68
2380 Princ Ofc	1,602,143.00	1,266,114.91	120,653.29	15,040.18	320,987.91
2440 Nurs Svcs	296,007.00	213,175.08	22,837.33	7,649.21	75,182.71
2511 Business Ofc	515,275.00	404,831.20	37,436.24	2,589.91	107,853.89
2620 Building Svcs	2,529,557.00	2,164,923.29	224,194.91	87,756.20	276,877.51
2660 Security Svcs	94,175.00	67,614.55	34,435.50	0.00	26,560.45
2720 Student Transp Svcs	1,255,603.00	757,883.46	85,015.27	22,560.50	475,159.04
2750 Non-Public Transp	98,283.00	19,559.17	1,713.47	0.00	78,723.83
2910 Other Spt Srvcs	32,116.00	32,506.18	0.00	0.00	-390.18
3200 Student Activities	207,261.00	87,036.60	10,554.32	62,355.20	57,869.20
3211 Student Marching Band	60,691.00	50,434.28	0.00	4,878.63	5,378.09
3250 Student Athletics	695,971.00	566,735.42	82,918.21	19,358.56	109,877.02

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 04/30/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	22,947.99	9,096.20	0.00	32,927.01
5110 Debt Service	1,615,000.00	1,615,000.00	0.00	0.00	0.00
5230 Capital Projects Fund Transfers	901,785.00	2,901,785.00	1,000,000.00	0.00	-2,000,000.00
10 Fund (E) Total	29,789,634.00	24,215,817.52	3,179,844.43	434,738.05	5,139,078.43
Report Totals	**29,789,634.00**	**24,215,817.52**	**3,179,844.43**	**434,738.05**	**5,139,078.43**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING APRIL 30, 2025

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 7,704	$ 64,595	$ 98,644
STUDENT BREAKFAST	-	-	-
A LA CARTE	7,077	63,477	56,513
ADULT	865	6,872	6,071
SPECIAL FUNCTIONS	3,387	38,530	64,739
TOTAL OPERATING REVENUES	19,034	173,474	225,968
OPERATING EXPENSES			
SALARIES	34,243	263,742	243,991
SOCIAL SECURITY & RETIREMENT	6,948	45,650	51,326
HEALTH INSURANCE	1,464	22,195	20,310
FOOD	46,467	360,504	365,507
SUPPLIES	3,643	31,043	27,593
PURCHASED SERVICES	10,719	166,567	117,547
UTILITIES	2,052	20,517	24,035
TOTAL OPERATING EXPENSES	105,536	910,217	850,309
OPERATING LOSS	(86,502)	(736,743)	(624,341)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	79,531	679,540	696,167
DONATED COMMODITIES RECEIVED	-	28,643	54,147
TOTAL OTHER REVENUE	79,531	708,182	750,314
NET INCOME (LOSS)	$ (6,971)	$ (28,561)	$ 125,973
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	15,262	133,128	137,930
NUMBER OF STUDENT BREAKFAST**	8,754	70,938	77,891
NUMBER OF DAYS	17	158	170
AVERAGE LUNCHES PER DAY	898	843	811
AVERAGE BREAKFAST PER DAY	515	449	458

*K-5 CEP

**State Free

B·W·B
BUFFAMANTE WHIPPLE BUTTAFARO, P.C.
Certified Public Accountants ▲ Business Advisors

May 1, 2025

North East School District
North East, Pennsylvania

We are pleased to confirm our understanding of the services we are to provide for North East School District for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of North East School District as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement North East School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures North East School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Schedule of Changes in the District's Net OPEB Liability and Related Ratios
3. Schedule of District's Contributions - OPEB
4. Schedule of the District's Proportionate Share of the Net Pension Liability of the Pennsylvania School Employees' Retirement System
5. Schedule of District Contributions to the Pennsylvania School Employees' Retirement System

We have also been engaged to report on supplementary information other than RSI that North East School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

1. Comparative Schedule of Revenue and Expenditures – General Fund
2. Statement of Cash Receipts and Disbursements of the Extra Classroom Activity Fund
3. Other Supplementary Schedules

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: Management override and improper revenue recognition.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of North East School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of North East School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on North East School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of North East School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. In addition, we may provide assistance with the District's annual financial report (AFR) filed with the Pennsylvania Department of Education. We will also provide assistance in preparing the data collection form if a single audit is required. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on at the commencement of our audit.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Buffamante Whipple Buttafaro, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Buffamante Whipple Buttafaro, PC. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

James C. Alexander, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to them. We expect to begin our audit in May or June 2025. We expect reports to be issued no later than December 31, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of personnel assigned to your audit. The fee for the year ended June 30, 2025 will be $31,000.

The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. In addition, the District may need additional assistance with journal entries to convert records from a cash basis to the modified accrual basis. This service, along with any required assistance with the preparation, review and certification of the AFR would be billed separately at our standard hourly rates. Lastly, additional time regarding the accounting, reporting and auditing related to GASB 101, Compensated Absences will be billed in addition to the audit fee noted above at our standard hourly rates.

The above fee is based on current circumstances, including our costs of providing services and general economic conditions, and our understanding of the scope of work required to meet your needs. In the event that changes occur such as new governmental standards, new programs that require additional procedures, changes to the scope of services to be provided to you or significant changes to our costs of providing services, we will review these changed circumstances with you and how it will impact the above fee.

You agree that any dispute (other than efforts to collect an outstanding invoice) that may arise regarding the meaning, performance or enforcement of this engagement or any prior engagement that we have performed for you, will, prior to resorting to litigation, be submitted to mediation, and that the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result

of this engagement shall be administered within the county of Erie, New York, by a mediator mutually agreed upon by the parties, or in the event the parties cannot mutually agree, by a mediator from a list provided by the American Arbitration Association of New York State, or other recognized mediation service. Any ensuing litigation shall be conducted within said county, according to New York State law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of North East School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to North East School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Buffamante Whipple Buttafaro PC

Buffamante Whipple Buttafaro, PC.

RESPONSE:

This letter correctly sets forth the understanding of North East School District.

Management:

By: _____

Title: _____

Date: _____

Governance:

By: _____

Title: _____

Date: _____

B·W·B

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Certified Public Accountants ▲ Business Advisors

May 1, 2025

Board of Education, Audit Committee and Management
North East School District
North East, Pennsylvania

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of North East School District for the year ended June 30, 2025. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated May 1, 2025, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis, budgetary comparison information, schedule of changes in the District's net OPEB liability and related ratios, schedule of District's contributions – OPEB, schedule of the District's share of the net pension asset/liability, and the schedule of the District's contributions for defined benefit pension plans, which supplements the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on supplementary information, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Planned Scope, Timing of the Audit, and Other

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We have identified the following significant risks of material misstatement as part of our auditing planning:

- Management override
- Revenue recognition

We expect to begin our audit during May or June 2025 and issue our report by December 31, 2025. James C. Alexander, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the Board of Education, Audit Committee and management of North East School District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Buffamante Whipple Buttafaro PC

Buffamante Whipple Buttafaro, PC

KnoxLaw
Erie | North East | Pittsburgh | Jamestown, NY

Knox McLaughlin Gornall & Sennett, P.C.
120 West Tenth Street | Erie, PA 16501-1461
814-459-2800 | www.kmgslaw.com

Jennifer E. Gornall
jgornall@kmgslaw.com

May 16, 2025

Dr. Michele Hartzell
North East School District
50 E. Division St.
North East, PA 16428

RE: Rates – July 1, 2025 – June 30, 2026

Dear Dr. Hartzell:

Please know that we value our relationship with you, and look forward to continuing to serve you throughout 2025 – 2026 school year. The Knox Law Firm appreciates the public service that you provide, and as such, we have traditionally charged our public sector clients a deeply discounted rate for legal services. We are happy to be able to continue to offer you such discounted rates this year.

The following is our proposed rate schedule for our services, for the upcoming 2025 – 2026 school year (July 1 – June 30):

	Shareholder	Associate
General Solicitor Services	$205/hour	$190/hour
Special Education Services and Title IX matters	$245/hour	$215/hour
Labor and Employment Services	$230/hour*	$185-205/hour
Litigation Services (including RTKL appeals)	$250/hour	$200/hour
Tax Assessment Appeals	$250/hour	$200/hour
Municipal Finance/Bond Issue	Negotiated on a per transaction basis	
Paralegal Services	$125/hour	
Administrative staff/clerical services	No charge	
Mileage	IRS rate	

*Lead labor counsel on this file bills at the rate referenced above. Note that other shareholders in the labor department, who may do work on your file from time-to-time bill at rates ranging from $225-240.

Enclosed with this letter is a Reconfirmation of Terms of Legal Engagement.

Thank you for allowing us to continue to serve you. Should you have any questions, please do not hesitate to reach out to me or any other Knox attorney with whom you work. I remain,

Very truly yours,

KNOX McLAUGHLIN GORNALL & SENNETT, P.C.

By: Jennifer E. Gornall
Jennifer E. Gornall

2600639.v1

EXHIBIT A

RECONFIRMATION OF TERMS OF LEGAL ENGAGEMENT

This is to reconfirm the terms and conditions of our engagement to provide you with general municipal legal services on legal matters that are brought to our attention by you or which come to light in association with other current legal matters.

The fees for our legal services are included within the letter forwarding this Reconfirmation of Terms of Legal Engagement. In addition to those rates, you shall be responsible for all out-of-pocket expenses incurred by us in the undertaking of this matter. The rates are subject to periodic increases.

You will be billed for our services on a monthly basis. Significant out-of-pocket expenses paid on your behalf may be billed separately on a more frequent basis. We would anticipate being paid no more than thirty (30) days after an invoice date.

> *All final documents prepared for you as well as any documents or property you provided to us will be given to you upon conclusion of each matter. If your organization maintains a records management policy that dictates specific procedures, please provide the firm with a copy of the policy. Otherwise, the firm will retain the pertinent contents of your file, both paper and electronic, for a minimum of five (5) years, after which time it will be destroyed without further notice to you.*

Every effort will be made to expedite your legal matters promptly and efficiently according to the highest legal and ethical standards. We will keep you as fully informed as possible of all the time we devote to your matters.

Unless you advise us otherwise, we may communicate confidential information, including attached documents, to you via email. You should understand that email, by its nature, is not secure. Network administrators and internet service providers are able to view the contents of your emails.

PRIVACY POLICY

Lawyers, as providers of certain personal services, are now arguably required by the Gramm-Leach-Bliley Act to inform their clients of their policies regarding privacy of client information. Our law firm understands your concerns as a client for privacy and the need to ensure the privacy of all your information. Your privacy is important to us and maintaining your trust and confidence is a high priority. Lawyers have been and continue to be bound by professional standards of confidentiality that are even more stringent than those required by such Act. Therefore, we have always protected your right to privacy. The purpose of this notice is to explain our Privacy Policy with regard to personal information about you that we obtain and how we keep that information secure.

NONPUBLIC PERSONAL INFORMATION WE COLLECT

We collect nonpublic personal information about you that is provided to us by you or obtained by us with your authorization or consent.

WE DO NOT DISCLOSE ANY PERSONAL INFORMATION ABOUT OUR CLIENTS OR FORMER CLIENTS TO ANYONE, EXCEPT AS PERMITTED BY LAW AND ANY APPLICABLE STATE ETHICS RULES.

We do not disclose any nonpublic personal information about current or former clients obtained in the course of representation of those clients, except as expressly or impliedly authorized by those clients to enable us to effectuate the purpose of our representation or as required or permitted by law or applicable provisions of codes of professional responsibility or ethical rules governing our conduct as lawyers.

CONFIDENTIALITY AND SECURITY

We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and to comply with professional guidelines or requirements of law. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

Order Form for North East School District - Red Rover Time-Tracking

North East School District
1901 FREEPORT RD
NORTH EAST, PA 16428-1905

Jeffrey Fox
jfox@nesd1.org
(814)725-8671

Red Rover Technologies, LLC
559 W. Uwchlan Ave
Suite 200
Exton PA 19341

Prepared by: Rick Bayley
rbayley@redroverk12.com

Reference: 20250328-112452742
Quote expires: June 26, 2025

PRODUCTS & SERVICES	QUANTITY	ANNUAL RATE	TOTAL
Annual Subscription - Time Tracking	1	$6,000.00	$6,000.00
SUBSCRIPTION SUBTOTAL			**$6,000.00**
YEAR ONE ONLY FEES			**TOTAL**
Implementation - Time Tracking	1	$2,500.00	$2,500.00
YEAR ONE ONLY SUBTOTAL			**$2,500.00**

Total Annual Subscription: $6,000.00

Total Contract Value: $8,500.00

Subscription year: July 1 to June 30

Invoicing details: Prorate initial invoice Renewal invoices will be based on the subscription year.

Additional Terms

Estimate of 150 regular hourly employees using Red Rover Time-Tracking

This Order is subject to the terms of the Master Agreement Terms & Conditions previously entered into by Customer and Red Rover.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Jeffrey Fox
jfox@nesd1.org

Daniel OShaughnessey
dani@redroverk12.com

NONEXCLUSIVE REFERRAL AFFILIATION AGREEMENT

To facilitate continuity of care, aftercare, follow up and timely transfer of clients and their records between two agencies,

Safe Harbor Behavioral Health of UPMC Hamot
dba UPMC Western Behavioral Health at Safe Harbor
1330 West 26th Street
Erie, PA 16508
814-459-9300

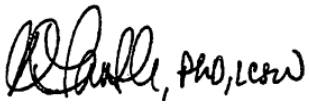
AND

North East School District
50 East Division Street
North East, PA 16428

AGREE TO THE FOLLOWING:

1. This agreement will NOT bind either agency to use the services of the other exclusively, nor will it obligate either agency to accept referrals unconditionally from the other.
2. When a client is referred from one agency to the other, the receiving agency agrees to use best efforts to schedule or admit the client for treatment as promptly as possible consistent with clinical presentation, provided all admission and/or scheduling criteria are met. If such criteria are NOT met, the referring agency will be notified in a timely manner that the client has not met admission or scheduling criteria and that another provider or other action should be considered by the referring agency.
3. The referring agency will send with the client at the time of referral, or as soon as possible thereafter, pertinent information necessary to determine appropriate treatment and a client signed "Release of Information" form that is compliant with HIPAA and applicable other federal and state laws.
4. No person shall be denied treatment or be discriminated against on the basis of age, race, sex, ethnicity, color, national origin, marital status, sexual orientation, handicap, or religion.
5. Both entities will adhere to patient freedom of provider choice principles and federal and state privacy/confidentiality requirements.
6. This agreement will be in effect for ONE YEAR from date of last signature but may be terminated at any time by providing no less than thirty (30) days prior written notice to the other agency.
7. This agreement may be revised or amended only in writing and as signed by authorized representatives of both entities.

UPMC Western Behavioral Health at Safe Harbor



Mandy Fauble, PhD, LCSW
Director of Clinical Care Services

05/12/2025
Date

North East School District

Signature

Date

Contact Person (name & title)

PYRAMID
Healthcare, Inc.

1325 West 26th Street
Erie, PA 16508
P: (814) 456-2203
F: (814) 456-2205

May 16th, 2025

Dr. Michele Hartzell, Superintendant
North East School District
50 East Division Street
North East, PA 16428

Dear Dr. Michele Hartzell:

The purpose of the attached Letter of Agreement is to provide a description of the services available to you through Pyramid Healthcare for the Student Assistance Program (SAP). This will serve as a non-financial, cooperative agreement between our agency and your school district for the 2025-2026 school year.

Enclosed is a copy of the Letter of Agreement with Pyramid Healthcare. Please sign, retain one for your files, and return one copy to Pyramid Healthcare either by mail or email to Lhaupt@pyramidhc.com.

We appreciate your cooperation and partnership over the years and look forward to providing you with exceptional behavioral health services through your Student Assistance Program this upcoming school year. If you have any questions, please feel free to contact me at (814) 456-2203 ext: 2107.

Please understand that we are not allowed to provide services until we receive this agreement back to our office per regulations from Erie County Office of Drug and Alcohol Abuse.

Sincerely,

LMHaupt MA CAADC

Leanne Haupt, MA, CAADC
Executive Director Erie Outpatient

Student Assistance Program (SAP) Drug & Alcohol Liaison – Letter of Agreement
FY 2025-2026

This Letter of Agreement is between Pyramid Healthcare, Inc. and The North East School District. Both parties agree to cooperate in providing services for the Student Assistance Program.

Pyramid Healthcare, Inc. and The North East School District agree that this Letter of Agreement shall be supplemented by, include by reference, and are governed by:

a) The provisions of the Public School Code of 1949, as amended 24 P.S. §15-1547.

b) Any other statutory or regulatory provisions pertaining to the Student Assistance Program.

c) The District's alcohol, tobacco and other drug policy, suicide / mental health crisis policy, weapon policy, record release policy, and any other policy regarding the Student Assistance Program.

d) Provider and the School District agree that all records generated by the Student Assistance Program, with respect to individual students, are records of the District; the retention and disclosure of which shall be governed by the policies of the District. Following referral and/or assessment by the Provider, records generated become the responsibility of the Provider.

e) The Provider is subject to confidentiality requirements of the Pennsylvania Drug and Alcohol Abuse Control Act (71 P.S. §§ 1690.108, et seq.), the Public Health Service Act (42 U.S.C. §§ 290ee-3, 290dd-2), Federal Confidentiality Regulations (42 CFR Part 2).

Pyramid Healthcare, Inc. agrees to designate a liaison that agrees to act as an ad hoc member of the building student assistance core team and provide the following:

a) Consultation, technical assistance, and education to core teams.

b) Attend at least 75% of scheduled core team meetings for the purpose of referrals, case management, and follow-up services

c) Participate in parent/teacher and consultation meetings as necessary

d) Participate in core team maintenance

e) Will provide site-based student assessments for treatment and/or short-term treatment under the following conditions: if the Liaison is professionally qualified, if parental permission has been given, if provided in the context of any existing requirements for prior authorization.

f) Referral services and collaboration with other agency providers provided for identified students. Referral services include identification of agencies and/or resources that could serve the needs of identified students and their families. Provider may assist the identified student and/or family in linking up with and/or collaboration with other agency providers the appropriate services. Provider may act as the liaison between the identified agency/service and the school to ensure effective communication.

g) Crisis assistance / intervention, post-intervention, and management to students, family and faculty as needed.

h) Facilitate or co-facilitate school-based education & support groups offered to identify students referred through the core team. Student participation in these groups shall be provided only with parental permission in accordance with school policies.

i) Facilitate and support school based aftercare service to identified students that have returned to the school following treatment. This may include individual or group services.

j) Will assist with the faculty in-service and student orientation within the limits of staff availability.

k) Will provide educational resources to school personnel, students, families, and community as requested.

l) Maintain data for required reporting as determined by the Department of Drug and Alcohol Programs (DDAP) and Erie County Office of Drug and Alcohol Abuse

m) Maintain compliance of Department of Drug and Alcohol (DDAP) and Erie County Office of Drug and Alcohol Abuse required trainings

The North East School District agrees to provide the following:

a) Appropriate space in the school where services can be provided with safety and privacy.

b) Copies of the district's alcohol, tobacco, and other drug policy, suicide / mental health crisis policy, school calendar, a schedule of special activities, and any other school policies which may affect Student Assistance program services.

c) Family notification of the Student Assistance Program and the services to be provided in the school as required in the record policy.

d) Family and student education of the Student Assistance Program.

e) Faculty, pupil personnel and student orientation to the Student Assistance Program that includes staff, services, and referral procedures.

f) A Student Assistance Core Team that complies with BEC 24 P.S.§15-1547 for membership, training, common planning times and ongoing maintenance.

g) Release time as established by the core team for referred students. Time sessions will be designed so that instructional time is not abused. Release time shall coincide with the normal school day.

h) Contact parent or guardian of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.

i) Designate a contact person between the team and the provider to ensure effective communication.

j) Submit date regarding the Student Assistance Program, as requested, to the Departments of Health, Education and Public Welfare.

The terms of this agreement shall coincide with the 2025 – 2026 school year for The North East School District. This Letter of Agreement can be amended by mutual agreement of both parties.

For The North East School District

_____

Dr. Michele Hartzell
North East School District
Superintendent

_____

Date

For Pyramid Healthcare, Inc.

MA CAADC

Mrs. Leanne Haupt, MA, CAADC
Pyramid Healthcare, Inc.
Executive Director Erie OP

5/16/25

Date

CC: Erie County Office of Drug & Alcohol Abuse

Revision Date: 5/15/2023

Memorandum of Understanding

between

North East School District and Early Connections, Inc.

REQUEST FOR RENEWAL 2025-2026 TWO (2) CLASSROOMS

Purpose of the agreement:

1. Parties involved: this agreement is between Early Connections, Inc., and the North East (Pennsylvania) School District.
2. Scope of work: This agreement outlines the relationship between Early Connections and the North East School District, in which Early Connections will provide high-quality preschool programming and child care for pre-kindergarten children at a classroom located within the North East School District's North East Elementary School.
3. Financial obligations:
    a. Early Connections assumes the cost of program staffing and classroom learning materials and furnishings.
    b. Early Connections will invoice and collect payments from families whose children are enrolled, and will assist families in finding available financial support, to include but not limited to: CCW Subsidy, Erie's Future Fund Scholarships, and Pre-K Counts, private pay.
    c. 4-N.I.N.E has generously agreed to reimburse Early Connections up to fifty percent (50%) of the monthly lease payment to the North East School District as rent for classroom #1 (896 square feet) and classroom #2 (1,015 square feet).
    d. The North East School District will provide the classrooms for the Early Connections program, as well as needed services, to include but not limited to: use of restroom and playground facilities, utilities, and cleaning/maintenance services.
    e. Early Connections' students will be enrolled in Early Connections' CACFP program. Early Connections will purchase meals from the North East School District.
4. Dates of Agreement: This agreement begins the first day of the 2025-2026 school year, and concludes at the end of the summer session 2026. At that time, the agreement will be renewed upon agreement by both parties.

5. Key Contacts:
    a. North East School District – Dr. Michele S. Hartzell, Superintendent
    b. North East Elementary School – Mrs. Dina Hathaway, Principal
    c. Early Connections, Inc. – Ms. Michelle Harkins, Executive Director

Description of roles and responsibilities:

Early Connections will continue to operate Early Connections North East program in the designated school district classrooms.

Early Connections will continue outreach to increase enrollment within the school and throughout the North East community. This will include:

1. Advertising
2. Distribution of brochures and other materials
3. Attendance at community events which are applicable to early education

Early Connections enrollment will be handled by Early Connections North East director and/or designated Early Connections staff.

Early Connections will continue to work with the Early Learning Resource Center Region 1 to maintain STAR 4 status, thus making Pre-K Counts preschool slots and Erie's Future Fund Scholarship slots available at no cost to families for both classrooms.

North East School District will provide the classrooms and related services as specified above.

North East School District and Early Connections will collaborate to ensure a high-quality early childhood experience in Early Connections' classrooms, as well as availability of extended hours and year-round access for families whose needs include child care beyond the school day.

North East School District and Early Connections will collaborate to ensure the appropriate record-keeping, such as attendance as required by the Commonwealth of Pennsylvania, is completed in a timely fashion.

North East School District and Early Connections will collaborate to reach out to families with Pre-Kindergarten children with a preference for four-year-olds to ensure these families are aware of the available programming.

Payment schedule, if applicable:

Early Connections will handle all revenue and expenditures directly related to early education and child care programming in a manner consistent with all other Early Connections locations.

Early Connections will pay the North East School District for CACFP meals purchased from the school district upon receipt of invoice. Monthly invoicing is preferred.

Early Connections will pay the North East School District $1,301.78 and $1,474.67 monthly as rent for classroom #1 and classroom #2, respectively, per terms of the separate lease agreements between Early Connections and the North East School District.

Duration of the agreement:

This agreement begins upon the opening of the 2025-2026 school year and will continue through the end of summer 2026 school year based on the North East School District calendar. At that time, the agreement will be renewed upon agreement by both parties.

Signatures of Parties' Representatives:

_____ Dr. Michele S. Hartzell, Superintendent

Date:_____

_____Mrs. Dina Hathaway, Principal

Date:_____

_____Ms. Michelle Harkins, Executive Director

Date:_____

LEASE

THIS LEASE, made and entered into this 22nd day of May 2025, by and between:

NORTH EAST SCHOOL DISTRICT, 50 East Division Street, North East, Pennsylvania, hereinafter known as "Lessor," Party of the First Part;

AND

EARLY CONNECTIONS, 200 West 12th Street, Erie, Pennsylvania, hereinafter known as "Lessee," Party of the Second Part.

WITNESSETH:

WHEREAS, the parties hereto desire to enter into a Lease with respect to a portion of a building and premises located at North East Elementary School, 50 East Division Street, North East, Pennsylvania, all as more specifically hereinafter described.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereto agree as follows:

ARTICLE I
LEASE HOLD PREMISES

Lessor hereby leases and demises to Lessee a portion of the North East Elementary School located at 50 East Division Street, Pennsylvania. The leasehold premises shall consist of an assigned classroom (896 square feet) and the following areas to be used by Lessee on weekdays from 6:30 A.M. to 6:30 P.M. when there is no school use of the same areas at the discretion of the building principals: large group instruction (LGI), gymnasium, cafeteria, library, assigned restrooms, and west playground area only. The premises are to be used only as a licensed childcare center (pre-school, pre-kindergarten) for children ages three (3) to five (5). It is acknowledged and agreed that this Lease is granted because of the unique program offered by the Lessee and the need for and benefit to, North East students. This Lease shall not be considered precedent for any other application.

ARTICLE II
TERM OF LEASE

The term of this Agreement shall commence on the 18th day of August, 2025, pending Pennsylvania Department of Human Services licensure and shall continue from said day to the 17th day of August, 2026 (inclusive).

ARTICLE IV
RENTAL CHARGES

Lessee shall pay to Lessor as rent for the demised premises the sum of $1,301.78 per month, payable one month in advance, without demand, on the 15th day of each month beginning August 15, 2025 through July 15, 2026. All rent shall be paid at the office of the Lessor as set forth in Paragraph 8.1. Lessee shall provide the Lessor with a report of enrollment and tuition charges on an annual basis.

ARTICLE V
INSURANCE

5.1 Lessor shall, throughout the term of this Agreement, keep constantly insured against loss or damage by fire, windstorm, lightning, riot, civil commotion, malicious mischief, vandalism and those perils included from time to time in the so-called extended coverage insurance endorsement, the building and improvements which shall from time to time, be upon the demised premises, for the benefit of Lessor and Lessee, as their interests may appear.

5.2 Lessee shall, throughout the term of this Agreement, at its own expense obtain and keep in effect for the benefit of itself, naming the Lessor as an Additional Insured, public liability insurance and accident insurance with a reputable insurer, having an A. M. Best rating of A- or better. Said liability insurance shall insure and indemnify Lessor for and against all liability, losses, damages, injury, including death and property damage, suffered or sustained by any person caused in, on, or about the demised premises. The following liability limits must be carried by the Lessee:

General Liability - $1,000,000/Occurrence - $3,000,000 Aggregate
Sexual Misconduct & Molestation - $1,000,000/Occurrence
Corporal Punishment - $1,000,000/Occurrence
Professional Liability to included Directors and Officers and EPLI - $1,000,000/Occurrence - $2,000,000 Aggregate
Auto Liability - $1,000,000 Combined Single Limit
Workers Compensation - Employers Liability - $100,000/$500,000/$100,000
Umbrella Liability - $10,000,000

The policy or a certificate of insurance must be delivered to the Lessor promptly upon the execution of this Agreement and prior to the use of the premises. Lessee and the Lessor agree that any insurance policies procured by the Lessee that provide benefits or protection for the Lessor shall be primary and that any policies procured by the Lessor that might happen to provide protection or benefits to the Lessor arising out of the Lessee’s use of the Lessor’s premises shall be excess.

ARTICLE VI
REPAIRS AND OBLIGATIONS

6.1 Lessor shall be responsible for all interior and exterior repairs or improvements during the term hereof except that none shall be required and shall only be performed at the Lessor's own option.

6.2 Lessor shall not be liable for any damage or injury to the premises or any property therein contained or which may be sustained by Lessee or any other party, whether by reason of breakage, leakage, or obstruction of water pipes, gas pipes, soil pipes or other leakage in or about said building, or the condition of said building, or any part thereof, or from any cause whatsoever, and Lessee shall keep and hold harmless the Lessor from any and all damages, liability, and expense arising out of any improvements, alterations, or repairs on said premises, made by Lessor, and from any and everything whatsoever arising from or out of occupancy by or under Lessee, its agents, or servants, and from any loss or damage arising from any fault or negligence or action on the part of Lessee, its employees, agents, or servants.

6.3 Lessee shall provide proper supervision of the children on the demised premises at all times during Lessee's use.

6.4 Lessor shall be responsible for cleaning leased area on a daily basis while school is in session. Lessee shall be responsible for cleaning all areas it utilizes when school is not in session on a daily basis. Lessor will provide daily trash removal and provide cleaning supplies for non-school weekdays. Should Lessee fail to clean those areas, Lessor reserves the right to allocate a share of costs it incurs for cleaning the areas used by Lessee.

6.5 Lessee shall be responsible for informing the North East Housekeeping staff of any spills/stains on the carpets immediately in all areas it utilizes. Should Lessee fail to inform them of those areas, Lessor reserves the right to allocate a share of costs it incurs for cleaning the areas used by Lessee.

6.6 Lessor reserves the right to allocate to Lessee expenses incurred for any repairs necessitated by Lessee's use of the demised premises.

6.7 Lessee shall be responsible for assuring that all areas it uses on a daily basis are locked and secured at all times. Should Lessee fail to secure those areas, Lessor reserves the right to allocate to Lessee the additional costs it incurs for securing the areas used by Lessee. Repeated violation of this provision may result in the cancellation of this Lease.

6.8 Lessee shall operate program only on school days of the Lessor unless otherwise mutually agreed upon and per attached Lessee schedule. Lessee may have to vacate leased area during non-school days during holiday and summer breaks to allow for building wide maintenance or repair projects. Lessee’s program will operate as normal in the event of the Lessor’s two-hour delay. Lessee’s program will also be cancelled in the event of the Lessor’s cancellation.

ARTICLE VII
ASSIGNMENT

Lessee shall not have the privilege of assigning this Agreement, or subletting all or part of the demised premises.

ARTICLE VIII
INDEMNITY OF LESSOR

8.1 Lessor shall not be liable to Lessee for any damage or injury to Lessee or its property caused by or arising from the condition of the leased premises, or by the act, omission, or negligence of occupants or any improvements hereafter located on said premises, or by occupants of adjacent or nearby building, or by the owners of adjacent or nearby property. Nor shall Lessor be liable to Lessee for any damage or injury to its property occasioned by any happening to or upon the leased premises, all claims against Lessor for any such damage or injury being hereby expressly waived by Lessee.

8.2 Lessee shall fully defend, indemnify and hold harmless Lessor from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local governmental body or agency, arising out of, in any way whatsoever, any acts, omissions, negligence, or willful misconduct on the part of Lessee, its officers, owners, personnel, employees, agents, contractors, invitees, or volunteers. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorney's fees, and related costs or expenses.

ARTICLE IX
TERMINATION

9.1 Both Lessor and Lessee shall have the right to terminate this Lease by mailing or handing the other party fifteen (15) days' written notice at the following addresses:

Lessor: 50 East Division Street
North East Pennsylvania 16428
Lessee: 200 West 12th Street
Erie, Pennsylvania 16501

9.2 Upon the termination of Lessee's rights hereunder, the Lessee will surrender to the Lessor, possession of the leased premises, together with the building and improvements thereon in good condition and repair, pursuant to the obligations imposed by ARTICLE V hereof, which premises, building and improvements shall thereupon revert to and become the property of Lessor to have and to hold in fee simple, free of all claims of Lessee, its successors or assigns.

ARTICLE X
FORCE MAJEURE

10.1 Notwithstanding anything to the contrary contained herein, neither the Lessor nor the Lessee shall be liable to the other for any delays or failure in performance of obligations hereunder resulting from acts beyond its reasonable control, including, but not limited to, acts of God, acts of war, civil unrest or terrorism, shortage of supply, breakdowns or malfunctions, interruptions or malfunction of computer facilities, loss of data due to power failures or mechanical difficulties, labor difficulties, pandemic or the effects of a national, state or local emergency as declared by the appropriate elected official(s) of the jurisdiction (each, a "Force Majeure"), Notwithstanding the foregoing, in the event of a Force Majeure, and to the extent permitted, practicable or possible, each party agrees to make a good faith effort to perform its obligations hereunder. If either party is unable to perform due to a Force Majeure, neither party is obligated to perform the obligations during the period affected by the Force Majeure.

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by its duly authorized representatives, as of the day and year first above written.

ATTEST:

_____
Jeffrey A. Fox, CPA
Board Secretary

NORTH EAST SCHOOL DISTRICT

By:_____(SEAL)
James M. Wargo
North East School District
Board of Education

WITNESS:

_____

EARLY CONNECTIONS:

By:_____(SEAL)
Michelle M. Harkins, MA
Executive Director

LEASE

THIS LEASE, made and entered into this 22nd day of May 2025, by and between:

NORTH EAST SCHOOL DISTRICT, 50 East Division Street, North East, Pennsylvania, hereinafter known as "Lessor," Party of the First Part;

AND

EARLY CONNECTIONS, 200 West 12th Street, Erie, Pennsylvania, hereinafter known as "Lessee," Party of the Second Part.

WITNESSETH:

WHEREAS, the parties hereto desire to enter into a Lease with respect to a portion of a building and premises located at North East Elementary School, 50 East Division Street, North East, Pennsylvania, all as more specifically hereinafter described.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereto agree as follows:

ARTICLE I
LEASE HOLD PREMISES

Lessor hereby leases and demises to Lessee a portion of the North East Elementary School located at 50 East Division Street, Pennsylvania. The leasehold premises shall consist of an assigned classroom (1,015 square feet) and the following areas to be used by Lessee on week-days from 6:30 A.M. to 6:30 P.M. when there is no school use of the same areas at the discretion of the building principals: large group instruction (LGI), gymnasium, cafeteria, library, assigned restrooms, and west playground area only. The premises are to be used only as a licensed childcare center (pre-school, pre-kindergarten) for children ages three (3) to five (5). It is acknowledged and agreed that this Lease is granted because of the unique program offered by the Lessee and the need for and benefit to, North East students. This Lease shall not be considered precedent for any other application.

ARTICLE II
TERM OF LEASE

The term of this Agreement shall commence on the 18th day of August, 2025, pending Pennsylvania Department of Human Services licensure and shall continue from said day to the 17th day of August, 2026 (inclusive).

ARTICLE III
RENTAL CHARGES

Lessee shall pay to Lessor as rent for the demised premises the sum of $1,474.67 per month, payable one month in advance, without demand, on the 15th day of each month beginning August 15, 2025 through July 15, 2026. All rent shall be paid at the office of the Lessor as set forth in Paragraph 8.1. Lessee shall provide the Lessor with a report of enrollment and tuition charges on an annual basis.

ARTICLE IV
INSURANCE

4.1 Lessor shall, throughout the term of this Agreement, keep constantly insured against loss or damage by fire, windstorm, lightning, riot, civil commotion, malicious mischief, vandalism and those perils included from time to time in the so-called extended coverage insurance endorsement, the building and improvements which shall from time to time, be upon the demised premises, for the benefit of Lessor and Lessee, as their interests may appear.

4.2 Lessee shall, throughout the term of this Agreement, at its own expense obtain and keep in effect for the benefit of itself, naming the Lessor as an Additional Insured, public liability insurance and accident insurance with a reputable insurer, having an A. M. Best rating of A- or better. Said liability insurance shall insure and indemnify Lessor for and against all liability, losses, damages, injury, including death and property damage, suffered or sustained by any person caused in, on, or about the demised premises. The following liability limits must be carried by the Lessee:

General Liability - $1,000,000/Occurrence - $3,000,000 Aggregate
Sexual Misconduct & Molestation - $1,000,000/Occurrence
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Auto Liability - $1,000,000 Combined Single Limit
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The policy or a certificate of insurance must be delivered to the Lessor promptly upon the execution of this Agreement and prior to the use of the premises. Lessee and the Lessor agree that any insurance policies procured by the Lessee that provide benefits or protection for the Lessor shall be primary and that any policies procured by the Lessor that might happen to provide protection or benefits to the Lessor arising out of the Lessee’s use of the Lessor’s premises shall be excess.

ARTICLE V
REPAIRS AND OBLIGATIONS

5.1 Lessor shall be responsible for all interior and exterior repairs or improvements during the term hereof except that none shall be required and shall only be performed at the Lessor's own option.

5.2 Lessor shall not be liable for any damage or injury to the premises or any property therein contained or which may be sustained by Lessee or any other party, whether by reason of breakage, leakage, or obstruction of water pipes, gas pipes, soil pipes or other leakage in or about said building, or the condition of said building, or any part thereof, or from any cause whatsoever, and Lessee shall keep and hold harmless the Lessor from any and all damages, liability, and expense arising out of any improvements, alterations, or repairs on said premises, made by Lessor, and from any and everything whatsoever arising from or out of occupancy by or under Lessee, its agents, or servants, and from any loss or damage arising from any fault or negligence or action on the part of Lessee, its employees, agents, or servants.

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INDEMNITY OF LESSOR

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7.2 Lessee shall fully defend, indemnify and hold harmless Lessor from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local governmental body or agency, arising out of, in any way whatsoever, any acts, omissions, negligence, or willful misconduct on the part of Lessee, its officers, owners, personnel, employees, agents, contractors, invitees, or volunteers. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorney's fees, and related costs or expenses.

ARTICLE VIII
TERMINATION

8.1 Both Lessor and Lessee shall have the right to terminate this Lease by mailing or handing the other party fifteen (15) days' written notice at the following addresses:

Lessor: 50 East Division Street
North East Pennsylvania 16428

Lessee: 200 West 12th Street
Erie, Pennsylvania 16501

8.2 Upon the termination of Lessee's rights hereunder, the Lessee will surrender to the Lessor, possession of the leased premises, together with the building and improvements thereon in good condition and repair, pursuant to the obligations imposed by ARTICLE V hereof, which premises, building and improvements shall thereupon revert to and become the property of Lessor to have and to hold in fee simple, free of all claims of Lessee, its successors or assigns.

ARTICLE IX
FORCE MAJEURE

9.1 Notwithstanding anything to the contrary contained herein, neither the Lessor nor the Lessee shall be liable to the other for any delays or failure in performance of obligations hereunder resulting from acts beyond its reasonable control, including, but not limited to, acts of God, acts of war, civil unrest or terrorism, shortage of supply, breakdowns or malfunctions, interruptions or malfunction of computer facilities, loss of data due to power failures or mechanical difficulties, labor difficulties, pandemic or the effects of a national, state or local emergency as declared by the appropriate elected official(s) of the jurisdiction (each, a "Force Majeure"), Notwithstanding the foregoing, in the event of a Force Majeure, and to the extent permitted, practicable or possible, each party agrees to make a good faith effort to perform its obligations hereunder. If either party is unable to perform due to a Force Majeure, neither party is obligated to perform the obligations during the period affected by the Force Majeure.

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by its duly authorized representatives, as of the day and year first above written.

ATTEST:

_____
Jeffrey A. Fox, CPA
Board Secretary

NORTH EAST SCHOOL DISTRICT

By:_____(SEAL)
James M. Wargo
North East School District
Board of Education

WITNESS:

_____

EARLY CONNECTIONS:

By:_____(SEAL)
Michelle M. Harkins, MA
Executive Director

North East Elementary School
Principal's Memorandum

To: Dr. Michele Hartzell

From: Mrs. Dina Hathaway

Date: May 14, 2025

Re: School Dentals & Physicals, 2025-2026

Please consider the following recommendation for approval to the Board of School Directors the following service providers for the 2025-2026 school year:

Dentals Exams

North East Dental Arts

Grades K, 3 & 7 plus new students and non-public students

Price: $5.00 per exam for the dentist
$1.00 per exam for the clerk/assistant

Physical Exams

Vineyard Primary Care

Grades K, 6, 11, new and transferred students,
non-public students, and athletic physicals

Price $15.00 per physical

MRS. DINA HATHAWAY, PRINCIPAL
NORTH EAST ELEMENTARY SCHOOL
50 EAST DIVISION STREET
NORTH EAST, PA 16428
814-725-8671 EXT. 3001 PHONE
814-725-8643 FAX

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, May 8, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mr. Garland, Dr. Renne, and District solicitor Attorney Rachael Glasoe. Administrators Mrs. Hathaway, Mrs. Hodges and Mr. McCullum were in attendance online. There were approximately 65 visitors present in person and 7 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Wargo announced that the North East Board of School Directors had met in an Executive Session following the regular public meeting of April 24, 2025, concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically personnel and legal matters of attorney-client privilege.

RECOGNITION OF STUDENTS and STAFF

- The Board was very pleased to recognize a large number of student accomplishments at this meeting:
  - C.L.A.S.S. Act Nominee for the month of April – Megan Bailey
  - Road to Gold – NEMS Honorees for the month of April – William Lingenfelter, Alexa SaGurney, Aidan Moore, Bentley Saber, Evan Kaizer, Teagan Reeves
  - Life Smarts Nationals Qualifiers – Emily Boboshko, Chloe Nagle, Natalie Nagle, Matthew Nishnick, Miah Skelly
  - National History Day State Qualifiers – Alexander Belden, Emily Boboshko, Madison Donnell, Ryan Gifford, Mackenzie Hatt, Madison Jones, Alexa Lutz, Lily Meehl, Makenna Phillips, Olivia Pike, Kailani Reeves, Sharon Rowe
  - Yearbook State Competition – Emily Boboshko, Madison Donnell, Sparrow Magill, Chloe Nagle, Isabella Pike, Maisy Post, Emma Scully
  - Middle & High School Science Olympics – Ryan Evans, Rylan Folga, Oliver Hernandez-Lobdell, Reece Greishaw, Eva Aspden, Rachel Bentley, Nathan Evans, Ronald Luther, Lucy Kitchen, Hazel Sparling, Marie Miller, Ellie Lawrence, Zach Henry, Trevor Hansen, Samuel Adams, Kyla Aspden, Kori Bement, Brayden Bemiss, Cassidy Burch, Cooper Coletta, Nathan Henry, Sparrow Magill, Elijah Meyer, Campbell Nagelson, Maxmillian Orton, Kaitlyn Reslink

REPORTS & PRESENTATIONS

Mr. Fox shared a brief update on the status of budget information available from the state and federal governments. Many federal programs are in the process of consolidation at the present time. The district did receive news that the homestead property tax reduction number has been certified by PDE, resulting in an exemption credit increase of approximately $56 per homestead/farmstead property. There has been no conclusive information received from the state since the Board last met in late April. Brief board discussion followed Mr. Fox's report.

SUPERINTENDENT'S REPORT

- Dr. Hartzell reported that May is National Mental Health and Trauma Awareness and Substance Abuse Awareness Month. North East School District, in partnership with Iroquois and Harbor Creek School Districts, will host a mental health fair next Thursday, May 15th from 5:00 to 8:00 p.m. at the North East Middle School. There will be several parent sessions as well as participation from several community organizations promoting mental wellness.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

- The annual Title I spring dinner was held for children and their families this past week. Title I programming offers supplemental educational opportunities for students to assist them with academic achievement in the subject areas of reading and math. Each child received books and celebrated the evening with a storyteller who provided tips for parents on reading to children. Parents and students shared in a craft and game time, and there was a visit from the Erie County Book Mobile as well. Dr. Hartzell thanked several staff members by name for all of their hard work in planning this event. She also thanked student volunteers from the high school and shared that Mrs. Fordyce will be joining the Title team next year. The Title team would like to thank everyone who helped to make this event a success.
- Congratulations were extended to both our Girls and Boys Track teams who are regional champions as well as to both the middle and high school Science Olympics teams.
- Summer Learning Lab registration is now open. The summer 2025 program will run June 16 through July 18 from 8:30 a.m. to 12:30 p.m. Breakfast and lunch as well as modified transportation will be provided. The registration link will be posted tomorrow and a letter was sent home to K-5 families. This year Friday field trips have been added in partnership with Mercyhurst University through the Stem and Vine grant.
- Thank you to Mrs. Skrekla and Mrs. Bahm for organizing the Science/STEAM fair and to all of our elementary teachers for the incredible student work displayed throughout the building showcasing the amazing talent of our North East students. Dr. Hartzell shared a brief video from the fair and extended sincere thanks to all who worked on this event as well as all of the community partners and volunteers.
- As Staff Appreciation has been celebrated on campus this week, Dr. Hartzell concluded her report by taking a moment to publicly recognize and sincerely thank North East teachers and staff on behalf of the Board of School Directors.

BOARD REPORTS

- Northwest Tri-County Intermediate Unit – No Report
- Erie County Technical School – No Report
- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Nikki Willett-Evans	Thanks for providing student recognition at the board meetings Encouraged all to attend the Band concert tomorrow evening
▪ Jen Kilgas	Appreciation for Mrs. Peterson on the occasion of her retirement

APPROVAL – Minutes – Regular Meeting of April 24, 2025

In a motion by Mrs. Rohde and second by Mr. Boyd to approve the minutes of the Regular Meeting of April 24, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

Board discussion took place prior to the Business vote regarding the need for extensive asphalt repair and replacement on campus this summer. The benefits of participation in joint purchasing contracts were explained and it was clarified that this expense would be from the capital projects fund. Mr. Fox highlighted that steady contributions to this fund are made for the purpose of handling occasional issues such as this.

APPROVAL – Business Item #1

In a motion by Mr. Mobilia and second by Mr. Boyd to approve Business Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved Joseph McCormick Construction Co., Inc. (vendor number 146594) for asphalt paving on the district campus by participation in the COSTARS joint purchasing contract number 4600016466 at a cost of $141,083.68. (Copy filed herein page/ref# 6576 A)

Dr. Hartzell reminded everyone that all retirees will be invited for Board recognition at the close of the school year.

APPROVAL – Personnel Item #1-6

In a motion by Mr. Luke and second by Mr. Craig to approve Personnel Items #1 - 6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the retirement request of Mrs. Tracee Peterson, building secretary at North East High School, effective June 30, 2025.

2. The Board approved the use of current instructional staff, non-instructional employees and/or substitute employees to staff the following Extended School Year (ESY) special education programs. ESY programs will run from June 16 – July 18, 2025, with no ESY the week of June 30th.

Program: **Student hours 8:30 – 12:30**	**Staffing Details:** **Staff hours 8:00 – 1:00**
Autistic Support ESY Approx. 13 students	• Three (3) Instructional Staff not to exceed combined total 255 hours at $31/hour • Five (5) Instructional Aides not to exceed a combined total 320 hours at $16.85/hour
Life Skills Support ESY Approx. 11 students	• One (1) Life Skills Support Teacher not to exceed a total 85 hours at $31/hour
Learning Support ESY Approx. 8 students	• One (1) Instructional Staff not to exceed total 85 hours at $31/hour
Nursing	• One (1) nurse not to exceed a total of 64 hours at $31/hour

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

3. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Shanna Maleski – Biology 7-12
SUPPORT STAFF	
2	Sophia Rowe – Instructional Aides

4. The Board approved a leave of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Instructional Staff – NEES	FMLA 4/15/25 – 6/9/25
2	Employee B	Support Staff – NEMS	Intermittent FMLA 4/23/25 – 6/9/25

5. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Football Assistant Coach	Michael Austin	B	$3,823.00
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
2	Cross Country Coach Gr. K-6 Max. 40 Hrs.	Laurie Grolemund*	B	$16.70/Hr.
3	Cross Country Coach Gr. K-6 Max. 40 Hrs.	Colby Howe	C	$17.68/Hr.
4	Cross Country Coach Gr. K-6 Max. 40 Hrs.	Hillary Hubbell*	C	$17.68/Hr.
5	Cross Country Coach Gr. K-6 Max. 40 Hrs.	Jonathan Miller*	C	$17.68/Hr.
6	Cross Country Coach Gr. K-6 Max. 40 Hrs.	Melissa Miller*	C	$17.68/Hr.
7	Cross Country Coach Gr. K-6	Nate Walters*	-	Volunteer
8	Girls Basketball Coach Gr. 5-6 Max. 50 Hrs.	Steve Mazur*	D	$19.64/Hr.
*Non-employee pending remaining paperwork				

6. The Board accepted the retirement request of Ms. Concetta Piazza, School Bus Driver, effective June 6, 2025. Ms. Piazza would like to remain on the district's substitute list for CDL drivers.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

APPROVAL – Student Travel Request #1

In a motion by Mrs. Rohde and second by Mr. Boyd to approve Student Travel Request #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grades 3-5 approx. 318 students Classroom teachers & aides	May 29 & 30, 2025 9:15 a.m. to 12:30 p.m. Elevate Trampoline Park 1338 E. Grandview Blvd. Erie, PA 16504	Transportation (buses) Admission	*$880.80 *$4130.82	-00
		TOTALS	*$5,011.62	-0-
*All expenses paid out of student activities fund / fundraising				
PURPOSE: Kids on the Go 4th Quarter Reward				

Separation of the Board vote on Curricular items was requested by Mrs. Phillips.

APPROVAL – Purchase of Accounting Textbooks for NEHS

In a motion by Dr. Blystone and second by Mrs. Phillips to approve Curriculum Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the purchase of 30 Accounting textbooks including student workbooks and six (6) years of online access for North East High School from Goodheart-Willcox Publisher at a cost of $3,947.74 as discussed at the regular board meeting of April 3, 2025. (Copy filed herein page/ref# 6578-A)

Mrs. Phillips requested and received clarification that the district is not contributing financially toward the Disc Golf course but is simply granting permission for the course to be installed on campus via the use of grant funding and/or voluntary contributions.

APPROVAL – Disc Golf Course Installation

In a motion by Dr. Blystone and second by Mrs. Phillips to approve Curriculum Item #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

2. The Board approved installation of a Disc Golf course on campus as presented at the regular board meeting of April 24, 2025, pending receipt of the necessary grant funds and/or contributions.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

APPROVAL – Additional Educational/ Operational Functions Items #1&2

In a motion by Dr. Blystone and second by Mr. Craig to approve Additional Educational/Operation Functions Items #1 and 2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the attached Service Purchase Contract between the North East School District and Sarah Reed Children's Center at a cost of $26,000 for one (1) seat in the therapeutic social-emotional learning classroom for the 2025-2026 school year. (Copy filed herein page/ref# 6579-A)

2. The Board approved the Cooperative Agreement for Open Campus Initiative between the North East School District and the Warren County School District for services for the 2025-2026 school year for North East Virtual Academy. (Copy filed herein page/ref# 6579-B)

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- Budget Process Timeline:
  - Budget Discussions/Updates – May 22, 2025
  - Final Budget Adoption – June 5, 2025
- May 22, 2025:
  - Annual approval of depository agents, audit firm and solicitor for 2025-26
  - Annual Homestead/Farmstead Report
  - Food Service Report

UPCOMING DISTRICT EVENTS

- NEHS Spring Band Concert – Friday, May 9
- NEES Loved Ones Dance – Friday, May 9
- NEHS Junior/Senior Prom – Saturday, May 10
- Keystone Testing May 12 – 23
- NEMS/NEHS Spring Choral Concert – Friday, May 16 – 7:00 p.m.
- Hybrid Days at NEHS Only May 19 – 21 – Only Seniors taking Keystones or presenting Portfolios will attend in person on these dates
- Mental Health Fair at NEMS – Thursday, May 15 from 5:00 to 8:00 p.m.
- Spring Band Concert for Grades 5 – 8 – Tuesday, May 20
- NEES Field Day – Thursday, May 22
- Memorial Day – Monday, May 26 – Schools Closed
- Baccalaureate – Tuesday, May 27
- ECTS Awards Night Ceremony – Wednesday, May 28
- NEHS Scholarship Night – Thursday, May 29
- Grade 8 Sendoff – Friday, May 30
- NEHS GRADUATION – Saturday, May 31
- NEMS Olympic Day – Monday, June 2 (Rain date Tuesday, June 3)
- District Giving Back Day- Wednesday, June 4
- Last Day of School for Students – Friday, June 6

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MAY 8, 2025

Mr. Mobilia reminded everyone that Prom is this Saturday evening at the Bayfront Convention Center. He stated that he was at the convention center last weekend at a time when there were many different events taking place, and that there was a lot of security present at the facility; everything was running very smoothly. Prom is expected to be a positive event as well.

Dr. Hartzell announced that the Atlas curriculum platform will be live tomorrow for public use. She pulled up the district website on the screen and showed everyone where to access this site by clicking on the Academics tab. She thanked district teachers for all of their hard work to migrate curriculum into the new platform, and she thanked Mr. Emick for spearheading this project. Anyone with questions is invited to contact the administration office.

PUBLIC PARTICIPATION

- There were no comments from the public during this opportunity.

Mr. Craig took a moment at this time to thank everyone on behalf of his family for the flowers, care and support received at the recent passing of his father.

Mr. Wargo announced that the North East Board of School Directors would meet in an Executive Session following this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically matters of personnel.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:38 PM.

_____
Jeffrey A. Fox, Board Secretary

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Serving the Erie Region for over 100 years

Ask us about Warm Mix Asphalt and other "green" Solutions

Asphalt 100% Recycloble

PA COSTARS 0000146594

To:	North East School District	**Contact:**	William Wingerter
Address:	50 East Division Street North East, PA 16428	**Phone:** **Fax:**	
Project Name:	North East School District - 2025 Asphalt Improvements	**Bid Number:**	2025-139
Project Location:	11193 Middle Rd, North East, PA	**Bid Date:**	4/25/2025

As per your request, we are pleased to submit our price for asphalt paving. Should you have any additional questions, feel free to contact us at your convenience.

Item #	Item Description	Estimated Quantity	Unit	Unit Price
0491-0060	Milling Of Bituminous Pavement Surface, 2" Depth (millings Retained By SD)	8,119.00	SY	$2.55
0491-0068	Milling For Asphalt Base Repairs, 3" Depth (millings Retained By SD)	1,025.00	SY	$4.05
0409-6320	WMA Binder Course, PG 64-22, < 0.3 Million Esals, 25.0mm Mix, 3" Depth	169.00	TON	$100.12
0409-1394	WMA Wearing Course (leveling), PG 64-22, < 0.3 Million Esals, 9.5mm Mix, SRL-M	263.00	TON	$102.74
0409-0384	WMA Wearing Course, PG 64-22, < 0.3 Million Esals, 9.5mm Mix, 1 1/2" Depth, SRL-M	669.00	TON	$102.35
0460-0001	Bituminous Tack Coat	8,119.00	SY	$0.47

Total Bid Price: $141,083.68

Notes:

- It is the policy of Joseph McCormick Construction Co., Inc. to assure that equal employment affects all employment practices including recruiting, interviewing, hiring, promoting, demotion, transfer, compensation, and training regardless of a person's age, ancestry, color, disability, national origin, race, religious creed, union membership, sex, sexual orientation, AIDS or HIV status.
- This quotation shall become part of any contract/agreement executed for the performance of this work.
- Price is valid for 30 days.
- Should Joseph McCormick Construction Company be required to place bituminous pavement on any inadequate subbase and/or subgrade condition, a signed waiver releasing JMC from all liability for the integrity of the finished pavement will be required.
- Positive drainage is not guaranteed for any areas not designed with at least 2% of slope.
- Due to existing grades and conditions, we will not be responsible for 100% drainage of surface water following paving.
- All work will be conducted between the hours of 7:00 A.M. & 5:00 P.M. Monday thru Friday. Work on Saturday, Sunday or Holiday's is NOT included in this pricing.
- Due to the uncertainty in the Oil Markets, Joseph McCormick Construction Company reserves the right to adjust this quote to reflect large shifts (3%+-) in the costs of products which are made from crude oil and which directly affect our product. (ie. Liquid AC, Fuel Oil, Gasoline, Electricity, etc.)
- This pricing assumes that all asphalt paving will be placed in one (1) mobilization. 100% of paving area is required at the time of mobilization.
- This pricing assumes CAD files from the engineer will be available for use by the contractor.
- Asphalt mixes in this pricing include up to 15% RAP in designs.
- This pricing does not include pavement markings.
- Pricing includes all milled material being retained by the School District. The material will be stockpiled on site as directed (this includes up to 1,000 tons of millings).
- Pricing includes digging out existing parking area made of millings and replacing with new asphalt pavement (on Gold Rd near intersection of Freeport Rd.
- Pricing includes 2025 prevailing wage rates.
- Any asphalt placed over quoted quantity will be charged per unit price.

Payment Terms:

Payment due upon receipt of invoice.

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Duns No. 00517-6706
Fed I.D. 36-2135994
Ida BN: 855264339

District C+I - 30 day Review

QUOTE

Account Number
0001642800
Quote Number
14885462
Quote Date
1/20/2025

Bill To:

NORTH EAST SCHOOL DISTRICT
50 E DIVISION ST
NORTH EAST PA 16428-1351

Ship To:

NORTH EAST SCHOOL DISTRICT
NATALIE LACY
50 E DIVISION ST
NORTH EAST PA 16428-1351

Please refer to your Account Number and Process Number on all correspondence.

Email Address
nlacy@nesd1.org

Process No.	Process Date	Purchase Order Number	Shipped Via	Expiration Date
14885462	1/20/2025	QUOTE: 01/20/25 7:57:19 AM	*** FEDEX GROUND ***	10/31/2025

ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
9798891182417	30	BDL	BDL ACCOUNTING TXT/WB (2025)	168.40	25.00	3,789.00

Sub-Total	Sales Tax	Shipping Charge	PAY THIS AMOUNT	
3,789.00	0.00	158.74		3,947.74

Shipping Charges are good for 30 days from date of quote.

Tax to be collected is estimated.

Free items available only with purchase of student items direct from Goodheart-Willcox.

Please send tax exemption certificates to taxcert@g-w.com.

BDL	Bundle	OG	Observation Guide	SG	Study Guide
BSK	BrightSpace Packet	OIR	Online Instructor Resource	SHP	Shop Manual
BSL	BrightSpace License	OLS	Online Learning Suite	TAW	Teacher's Annotated Workbook
CCL	Common Cartridge License	OSC	Online Student Center	TE	Teacher's Edition
CCK	Common Cartridge Packet	OT	Online Textbook	TSE	Exam View Test Software
CUR	Curriculum Center	PP	PowerPoint	TXT	Textbook
EBI	Ebook Instructor	RCD	Instructor's Resource CD	WB	Workbook
EBS	Ebook Student	SDG	Software Design Guide		
LM	Lab Manual				

12/2025

SARAH A. REED CHILDREN'S CENTER

Therapeutic Social-Emotional Learning Classroom
Service Purchase Contract
2025-2026 School Year

PROVIDE SERVICE TO:	CONTRACTOR:
North East School District 50 E Division St North East, PA 16428	Sarah A. Reed Children's Center 2445 W 34th Street Erie, PA 16506

DATE PREPARED	BEGINNING DATE	TERMINATION DATE	MAXIMUM PAYMENT
4/10/2025	8/18/2025	6/12/2026	$26,000.00

SERVICES	UNITS/UNIT PRICE	TOTAL PRICE
Therapeutic Social-Emotional Learning Classroom (services to be provided at Hamilton School location) 1 Elementary School Seat	1 seat @ $26,000 per seat	$26,000.00

REASON AND PURPOSE OF CONTRACT:

To provide North East School District with mental health supports and services

OTHER CONDITIONS AND AGREEMENTS:

Sarah A. Reed Children's Center
President/CEO

Date

North East School District
Authorized Representative

Date

COOPERATIVE AGREEMENT FOR OPEN CAMPUS INITIATIVE

THIS Cyber Services Agreement ("Agreement") is made this _____ day of _____, 2025, by and between the **WARREN COUNTY SCHOOL DISTRICT**, 6820 Market Street, R3ssell, Pennsylvania 16345, hereinafter referred to as ---------- ---------- "**WCSD**" **and "Participating Party"**

AND

EPHRATA AREA SCHOOL DISTRICT, 26 Marshall Street, Ephrata, PA 17522, hereinafter referred to as ----------**"EASD" and "Participating Party"**

AND

BRADFORD AREA SCHOOL DISTRICT, 150 Lorana Ave, PO Box 375, Bradford PA 16701, hereinafter referred to as ---------**"BASD" and "Participating Party"**

AND

NORTH EAST SCHOOL DISTRICT, 50 E Division St, North East, PA 16428, hereinafter referred to as ----------**"NESD" and "Participating Party."**

AND

PORT ALLEGANY SCHOOL DISTRICT, 20 Oak Street, Port Allegany, PA 16743, hereinafter referred to as ----------**"PASD" and "Participating Party."**

AND

CORRY AREA SCHOOL DISTRICT, 540 E. Pleasant Street, Corry, PA 16407, hereinafter referred to as----------**"CASD" and "Participating Party."**

AND

PERKIOMEN VALLEY SCHOOL DISTRICT, 3 Iron Bridge Drive, Collegeville, PA19426, hereinafter referred to as---**"PVSD" and "Participating Party."**

AND

OIL CITY AREA SCHOOL DISTRICT, 825 Grandview Road, Oil City, PA 16301, hereinafter referred to as----------**"OCASD" and "Participating Party."**

AND

HARBOR CREEK SCHOOL DISTRICT, 6375 Buffalo Road, Harbor Creek, PA 16421, hereinafter referred to as----------**"HCSD" and "Participating Party."**

AND

FOREST AREA SCHOOL DISTRICT, 22318 Route 62, Tionesta, PA 16353, hereinafter referred to as----------**"FASD" and "Participating Party."**

AND

IROQUOIS SCHOOL DISTRICT, 800 Tindall Avenue, Erie, PA 16511, hereinafter referred to as----------**"ISD" and "Participating Party."**

AND

NORTHWESTERN SCHOOL DISTRICT, 100 Harthan Way, Albion, PA 16401, hereinafter referred to as----------**"NSD" and "Participating Party."**

AND

UNION CITY AREA SCHOOL DISTRICT, 107 Concord Street, Union City, PA 16438, hereinafter referred to as----------**"UCASD" and "Participating Party."**

AND

GIRARD SCHOOL DISTRICT, 1203 Lake Street, Girard, PA 16417, hereinafter referred to as----------**"GSD" and "Participating Party."**

AND

FAIRVIEW SCHOOL DISTRICT, 7466 McCray Road, Fairview, PA 16415, hereinafter referred to as----------**"FSD" and "Participating Party."**

AND

LAKEVIEW SCHOOL DISTRICT, 2482 Mercer Street, Stoneboro, PA 16153, hereinafter referred to as---------- **"LSD" and "Participating Party."**

WHEREAS, the WCSD has developed and operates an on-line instructional program administered by certified instructional personnel to provide credit and educational opportunities to students (the "Virtual Academy Services"); and

WHEREAS, EASD, BASD, NESD, PASD, CASD, PVSD, OCASD, HCSD, FASD, ISD, NSD, UCASD, GSD, FSD, and LSD (collectively referred to hereinafter as the "Participating Parties") have each entered into a separate agreement with the WCSD that governs each parties participation in the Virtual Academy Services of WCSD; and

WHEREAS, the Participating Parties desire to affirm their cooperative relationship as an Open Campus Initiative pursuant to 24 P.S. §15-1501-G, et. seq., with instruction being provided through the Virtual Academy Services of WCSD.

NOW, THEREFORE, intending to be legally the Participating Parties agree as follows:

1. It is hereby affirmed that the cooperative relationship between the Participating Parties is an Open Campus Initiative pursuant to 24 P.S. §15-1501-G, et. seq. with a term of one year (commencing on August 12, 2025, and terminating on August 11, 2026), with instruction being provided through the Virtual Academy Services of WCSD, and with each Participating Party being governed by its separate agreement with the WCSD.

2. All instruction shall be delivered under the direction of properly certified teacher.

3. As indicated in each separate agreement:

A. Students enrolled in the Open Campus Initiative and receiving instruction through the Virtual Academy Services of WCSD shall remain, for all purposes, students of the school district in which they reside, and said school district shall be entitled to all Commonwealth reimbursement for its students. Thus, the school district of residence shall be responsible for enforcement of compulsory attendance requirements; the determination and reporting of grades; determining grade promotion and graduation eligibility for its students; and student discipline (which may include removal from the Open Campus Initiative and the Virtual Academy

Services of WCSD) pursuant to the school district of residence's Code of Conduct/Discipline Code.

B. Each Participating Party shall determine the minimum academic, attendance, and other eligibility requirements for its students to participate in the Open Campus Initiative through the Virtual Academy Services of WCSD.

C. The time students spend participating in courses offered pursuant to the Open Campus Initiative and through the Virtual Academy Services of WCSD shall be considered to be compliant with the compulsory attendance requirements of 24 P.S. §13-1327. Each Participating Party is responsible for the enforcement of compulsory attendance requirements for its students, and the Participating Parties agree to implement a system that accurately tracks instructional time in the Virtual Academy Services of WCSD similar to attendance in a school building. Each Participating Party shall be responsible for ensuring that the minimum hours of student instruction (990 hours for secondary students and 900 hours for elementary students) are met for each of its students.

D. Student data, including student assessment data, shall be attributed to the school district of residence.

E. In exchange for the fees specified in the agreement with each Participating Party (which shall be paid in their entirety to, and retained in their entirety by, the WCSD) the WCSD shall be responsible for the costs to acquire and provide courses and the cost of paying WCSD employees and teachers to operate the Virtual Academy Services of WCSD.

F. Courses may be added or removed at the discretion of the WCSD, with the understanding that a course shall not be removed until such time as any student that is enrolled in the course has been afforded the opportunity to complete the course.

G. Each Participating Party may remove itself as a Participating Party in the Open Campus Initiative pursuant to the termination provisions of its respective agreement with the WCSD. So long as the WCSD and at least one other Participating Party remain, the Open Campus Initiative shall remain in effect for the remainder of the one-year term.

H. Each Participating Party shall make information regarding the Open Campus Initiative and the Virtual Academy Services of WCSD available to parents and post it on its website.

4. Additional participating parties may be added to the Open Campus Initiative through the approval of an Addendum to this Agreement that is approved by the parties hereto. Students from non-participating school districts may participate in Open Campus Initiative Courses offered through the Virtual Academy Services of WCSD at the discretion of the WCSD and pursuant to the fee schedule attached hereto as Exhibit A.

Pursuant to Section 3E of this Agreement, fees paid by a nonparticipating school district shall be paid in their entirety to, and retained in their entirety by, the WCSD, and the WCSD shall be responsible for the costs specified in Section 3E.

IN WITNESS WHEREOF, the parties have signed this Agreement and intend to be bound by this Agreement as of the date first written above. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one Agreement.

ATTEST: WARREN COUNTY SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: EPHRATA AREA SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: BRADFORD AREA SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: NORTH EAST SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: PORT ALLEGANY SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: CORRY AREA SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: PERKIOMEN VALLEY SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: OIL CITY AREA SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: HARBOR CREEK SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: FOREST AREA SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: IROQUOIS SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: NORTHWESTERN SCHOOL DISTRICT

_____ _____
Secretary President, Board of School Directors

ATTEST: UNION CITY AREA SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: GIRARD SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: FAIRVIEW SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

ATTEST: LAKEVIEW SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 24, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:35 PM on Thursday, April 24, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mr. Garland, Mrs. Hathaway, Mr. McCullum, and District solicitor Attorney Timothy Sennett. Administrator Mrs. Hodges was in attendance online. There were approximately 60 visitors present in person and 27 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Wargo announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically student, personnel, and safety matters.

RECOGNITION OF STUDENTS and STAFF

- The Board was pleased to recognize the following students for academic achievements this evening:
  - Road to Gold – NEHS Honorees for the month of March – Anyia Gates, Harmony Lindemuth, Brooke Nollinger, Jazmyne Luke
  - Road to Gold – NEES Honorees for the month of March – Elouise Stolar, Liam Larson, Micah Geraci, Brielle Zielinski, Ellianna Merry, Charlotte Boyd, Madison Pohl, Harley Lloyd, Hadley Smith, Bentley Steele, Stella Lines, Aleksandr Fisher

REPORTS & PRESENTATIONS

- Proposed Final Budget Presentation – Mr. Fox began his presentation with a brief explanation of the overall budget process. He reviewed updates made to estimated revenues and expenditures incorporated into the proposed 2025-2026 budget since the previous budget discussion in March. The maximum tax increase allowable under the Act 1 Index is 5.70%, and the increase recommended in the currently proposed budget is 3.98%. This proposed budget combined with an additional increase in Property Tax Relief (Homestead Exclusion) would result in a net increase of $34.99 per year or $2.92 per month per Homestead Median Assessed Value property. The greatest portion (just under 75%) of the district's proposed budget is relative to salary and benefits in order to maintain staff and remain competitive. This year is especially challenging for budgeting purposes with so many unknown variables at the federal and state levels at the present time.

  Board discussion followed this report and it was clarified that this is still a fluid document at this point, with more changes expected in the coming weeks as the district seeks to trim expenditures wherever possible while still providing quality staffing and education for its students. Budget discussions and updates will continue during May meetings as more information becomes available on funding from the state and federal governments, with the final adoption slated for June 5, 2025.

CURRICULUM PRESENTATION

- District teachers Ms. Nicole Fitch and Mr. Colby Howe presented a proposal to establish a Disc Golf course on campus, providing students, staff, and the local community with the opportunity to engage in this rapidly growing sport. The objectives and benefits of Disc Golf were discussed and the proposed course layout was shared. Funding sources for the total estimated cost of $7,500 - $10,500 would include application for grants as well as fundraising and volunteer time to acquire and install the necessary equipment. Mr. Howe and Ms. Fitch answered questions from the Board following their presentation.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 24, 2025

SUPERINTENDENT'S REPORT

- Dr. Hartzell reported that the North East High School LifeSmarts team headed out to the national competition in Chicago earlier today.
- PSSA testing for students in grades three through eight began with English Language Arts this week and Math scheduled for next week. The week of May 5th will begin Science PSSA's for eighth grade students and this is a pilot year for fifth grade as Science moves from fourth to fifth. PSSA exams transitioned from paper to online testing this school year.
- The Erie County Technical School began NOCTI (National Occupational Competency Testing Institute) exams. NOCTI's are written and performance exams for industry competency and credentialing.
- North East Elementary School held an open Kindergarten registration on April 9, 2025. The event was well attended, registering 69 students to date for the 2025-26 school year and an additional 13 families expected who could not attend the event. The district will be test and register additional students over the summer for potential kindergarten entry.
- First grade students had a visitor from the Erie Arboretum to celebrate Earth Day on April 22, 2025. The students learned about the importance of trees and the impact that trees have on our environment. Thank you to Mrs. Natalie Miller for organizing this opportunity for our students.
- Spring Band Camp began this week for the North East School District marching band. The marching band will practice together on Wednesdays for the next several weeks.
- The Superintendent Collaborative and the PSBA Rural Schools Collaborative met this past month. The focus of these sessions included Artificial Intelligence in education, reconfiguration, and networking opportunities.
- The North East School District is in the process of negotiations with both the PSEA/NEA Support Staff union and International Union of Operating Engineers. A brief update was provided by Mr. Fox during his budget presentation.
- The district's Facilities Department is in the process of repainting crosswalks and lines at the stop signs on campus. The stop signs at Maroon and Gold Drives have been moved forward. Additional solar lights were ordered for the stop signs and should arrive by next week. We have placed "Stop the Prop" signs on all exterior doors. A sincere thank you to our facilities and maintenance staff for all of their hard work in keeping our campus safe and looking great; they are a small crew and they work really hard.

BOARD REPORTS

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported action from the IU's April board meeting, sharing that the IU board had approve the resignation of the representative from Ft. LeBoeuf and approved her replacement at the same meeting. The 2025-2026 IU budget was approved and is ready to file with the PA Department of Education. Several personnel items were approved, the English Language Department specialist job description was modified, and a position change for the program supervisor for the ELECT program was approved along with a corresponding salary adjustment. The board approved contract rates for the 2025-26 school year and several additional contracts, agreements, MOU's and leases. Dr. Blystone's full reports will be forwarded to North East board members following this evening's meeting.

- Erie County Technical School – Mr. Boyd was unable to attend the ECTS board meeting this month as they are also meeting this evening. He will follow up with a report at the next meeting.

- School Health Council – No Report

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 24, 2025

Mr. Wargo reminded everyone of the parameters for public participation as listed in Board Policy 903.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Erin Beckes-Reese	Draft Minutes of April 3, 2025
▪ Amy Bailey	Proposed Budget for 2025-26 Disc Golf Proposal Draft Minutes of April 3, 2025
▪ Theresa Richter	Proposed Budget for 2025-26
▪ Amanda Steeneck	Proposed Budget for 2025-26
▪ Amy Burniston	Proposed Budget for 2025-26

APPROVAL – Minutes – Regular Meeting of April 3, 2025

In a motion by Mr. Mobilia and second by Mr. Boyd to approve the minutes of the Regular Meeting of April 3, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig. Motion carried.

APPROVAL – Business Items #1-14

In a motion by Mr. Luke and second by Mr. Boyd to approve Business Items #1-14, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6566-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6566-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6566-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $355,740.49. (Copy filed herein page/ref# 6566-D)

4. The Board approved the Capital Projects Report dated March 31, 2025. (Copy filed herein page/ref# 6566-E)

5. The Board approved the Treasurer's Report dated March 31, 2025. (Copy filed herein page/ref# 6566-F)

6. The Board approved the Food Service Report for the period ending March 31, 2025. (Copy filed herein page/ref# 6566-G)

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7. The Board approved the Activity Fund Report for the period ending March 31, 2025. (Copy filed herein page/ref# 6567-A)

8. The Board approved HRI Supply & Design, Inc., for purchase of a serving line for the North East Middle School kitchen by participation in the HRI COSTARS contract number COSTARS-036-E22-042 at a cost of $97,118.00 from the food service fund. (Copy filed herein page/ref# 6567-B)

9. The Board approved HRI Supply & Design, Inc., for purchase of a pass-through refrigerator for the North East Elementary School kitchen by participation in the HRI COSTARS contract number COSTARS-036-E22-042 at a total cost of $20,572.00 from the food service fund. (Copy filed herein page/ref# 6567-C)

10. The Board approved W.B. Mason, Inc. for purchase of tables for the North East Elementary School cafeteria by participation in the COSTARS joint purchasing contract number 035-E22-157 at a cost of $43,472.67 from the food service fund. (Copy filed herein page/ref# 6567-D)

11. The Board approved Scobell Company, Inc. for purchase of a glycol-based heating system for the North East High School by participation in the COSTARS joint purchasing contract number 008-E25-1453 at a cost of $29,170.00 from the capital projects fund. (Copy filed herein page/ref# 6567-E)

12. The Board approved budget transfers totaling $25,579.00 to adjust Title I and Title II federal program budgets and building level budgets as per the attached document. (Copy filed herein page/ref# 6567-F)

13. The Board approved the transfer of $1,000,000 from the General Fund to the Capital Projects Fund for expenses related to the North East High School GESA HVAC project.

14. The Board accepted the following bids for athletic supplies for the 2025-2026 school year:

BSN Sports	$ 11,859.54
Collins	$ 570.46
Demans	$ 2,628.88
Henry Schein Medical	$ 501.29
Howies Athletic Tape	$ 416.64
Medco Sports Medicine	$ 1,015.11
M-F Athletic Company, Inc.	$ 3,842.00
Pyramid	$ 5,531.32
Riddell	$ 5,012.25
Sportsmans Supply Co.	$ 21,454.32
Three-B Enterprises	$ 1,740.00
Varsity Spirit	$ 1,071.15
TOTAL FOR APPROVAL	$55,642.96

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Additional board discussion took place at this time regarding the budget process with emphasis on the fact that the currently proposed budget is still a fluid work in process.

APPROVAL – Business Item #15

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Business Item #15, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig and Mr. Luke. Motion carried.

15. The Board approved the 2025-2026 Proposed Final Budget for the North East School District in the amount of $31,121,303. Be it further resolved that the North East School District proposes levying a tax of 16.73 mills per dollar of market value on real estate (3.98% increase from 2024-25), and under Act 511 of 1965, a one percent earned income tax (school district share .5%), and a one percent real estate transfer tax (school district share .5%) under the same Act 511. (Summary filed herein page/ref# 6568-A)

APPROVAL – Personnel Item #1-11

In a motion by Mrs. Rohde and second by Mr. Mobilia to approve Personnel Items #1 - 11, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the resignation of Mr. Robert Garner as a Bus Driver for North East School District effective April 10, 2025.

2. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Katlynn Kyle – Elementary Student Teacher
SUPPORT STAFF	
2	Allison Austin – Instructional Aides
3	Michelle Rassie – Instructional Aides

3. The Board accepted the resignation of Ms. Karen Kubasik as a full-time Custodian at North East Elementary School, effective April 25, 2025.

4. The Board approved a leave of absence for the individual listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Instructional Staff – NEMS	Intermittent FMLA 4/3/25 – 6/30/25

5. The Board approved Mrs. Laura Lloyd as Head Cook for the 2025 ESY and Summer Learning Programs for an estimated 5.5 hours per day at a salary of $18.17 per hour. Summer programs are anticipated to run four days per week from June 16 through July 18, 2025, with no hours the week of June 30, 2025. Total hours contingent upon the final schedules and needs for the summer programs.

6. The Board approved the use of current instructional staff, non-instructional employees and/or substitute employees to staff the following Summer Learning Lab for K-12 students:

Program	Dates	Staffing Details
Grade Level Programs to be determined based upon student needs/enrollment	Mondays - Thursdays June 16 – 27, 2025 and July 7 – 17, 2025 (No SLL week of 6/30/25) Students 8:30 – 12:30 Staff 8:00 – 1:00	• Instructional Staff to be paid at $31/hour – Total staffing hours to be determined based upon need/enrollment • Instructional Aides to be paid at $15.56/hour – Total hours to be determined based upon need/enrollment • Bus Drivers to be paid 3 hours per day at $17.25/Hour – Up to 4 drivers, to be determined based upon need/enrollment

7. The Board approved Mr. Ryan Mitchell and Mr. Tim Skelly as the Summer 2025 Learning Lab Co-Administrators at a salary of $45.00 per hours for a combined total maximum of 140 hours from May 9 through July 18, 2025.

8. The Board accepted the resignation of Ms. JoAnn Machuga as an Instructional Aide at North East Elementary School effective May 4, 2025.

9. The Board amended the Academic Letter advisory stipend for Ms. Samantha Jones from Co-Advisor at Half Step B - $311.00, to full Advisor at full Step B - $622.00 for the 2024-2025 school year.

10. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
	None recommended for this meeting			
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
1	LifeSmarts Assistant Advisor	Richard Winschel*	-	Volunteer
2	Musical Set Design	Brian Bowersox*	A	$995.00
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			

*Non-employee pending remaining paperwork

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11. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Football Head Coach	Chris Grychowski*	B	$6,372.00
2	Volleyball Assistant Coach – Gr. 7&8	Tina Williams	D	$2,999.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

APPROVAL – Student Travel Requests #1 & 2

In a motion by Dr. Blystone and second by Mr. Boyd to approve Student Travel Requests #1 and 2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grade Two approx. 107 students Classroom teachers and aides Cleared parent chaperones	May 23, 2025 9:15 a.m. to 2:15 p.m. Erie Zoo 423 W. 38th St. Erie, PA 16508	Transportation (buses) Admission	*$124.87 *$642.00	$268.42
		TOTALS	*$766.87	$268.42
*Expenses paid by Little Picker Parents				
PURPOSE: Students will learn about various animals and their habitats				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grade Four approx. 104 students Classroom teachers, aides and nurse	May 23, 2025 9:00 a.m. to12:30 p.m. Cinemark Tinseltown 1910 Rotunda Dr. Erie, PA 16509	Transportation (buses) Admission Meals	*$339.44 *$720.00 *$630.00	-0-
		TOTALS	*$1,689.44	-0-
*Expenses paid by Student Activities fund				
PURPOSE: Work on social skills in the community / Reward for a job well done				

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APPROVAL – Staff Travel Request #1

In a motion by Mr. Mobilia and second by Mr. Ferruggia to approve Staff Travel Request #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Sgt. Jeremy Markham	July 23 – 25, 2025 Best Western Premier 800 E. Park Dr. Harrisburg, PA 17111	Transportation (car) Registration Lodging Meals	-0-	$373.80 $325.00 $466.02 $110.00
		TOTALS	-0-	$1,274.82
PURPOSE: Safety and Security seminars and training				

Mr. Craig made clear that he had voted affirmatively for the above staff trip with reservations due to the fact that the staff member is running for office and will need to resign in November if he is elected.

APPROVAL – NESD Special Education Plan for 2025-2028

In a motion by Mr. Ferruggia and second by Mrs. Rohde to approve the North East School District Special Education Plan as part of the District Comprehensive Plan to be submitted to the Pennsylvania Department of Education for school years 2025-2028, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6571-A)

Dr. Hartzell thanked Mrs. Hodges and her team for all of their hard work on the Special Education plan.

APPROVAL – Adoption of IU#5 IDEA Policies

In a motion by Dr. Blystone and second by Mrs. Phillips to approve annual adoption of the Northwest Tri-County Intermediate Unit's policies and procedures under the federal requirements of 34 CFR PART 300, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried. These policies are implemented to fulfill the requirements of 22 PA Code Chapter 14 and regulatory requirements under the Individuals with Disabilities Education Act – Part B.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- Budget Process Timeline:
  - Budget Discussions/Updates – May 8 and May 22, 2025
  - Final Budget Adoption – June 5, 2025

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UPCOMING DISTRICT EVENTS

Dr. Hartzell thanked her assistant Ms. Christina Luke for keeping up with notices on the district website and Facebook page regarding the many district events going on at this busy time of year.

- Community Agri-Fun Day – Saturday, April 26
- Autism Walk – Saturday, April 26
- PSSA Testing – April 21 – May 8
- Title I Spring Dinner – Thursday, May 1 by invitation only
- NEHS Musical *"Nice Work If You Can Get It"* – Friday – Sunday, May 2, 3 and 4
- National Honor Society Induction Ceremony – Tuesday, May 6 – 6:00 p.m.
- Elementary Science Fair – Wednesday, May 7 from 6:00 to 8:00 p.m.
- NEHS Spring Band Concert – Friday, May 9
- NEES Loved Ones Dance – Friday, May 9
- NEHS Junior/Senior Prom – Saturday, May 10
- Keystone Exam Testing May 12 – 23
- NEMS/NEHS Spring Choral Concert – Friday, May 16 – 7:00 p.m.
- Hybrid Days at NEHS Only May 19 – 21 – Only Seniors taking Keystones or presenting Portfolios will attend in person on these dates
- Mental Health Fair at NEMS – Thursday, May 15 from 5:00 to 8:00 p.m.
- Spring Band Concert for Grades 5 – 8 – Tuesday, May 20
- Memorial Day – Monday, May 26 – Schools Closed
- NEES Field Day – Tuesday, May 27
- Baccalaureate – Tuesday, May 27
- ECTS Graduation – Wednesday, May 28
- NEHS Scholarship Night – Thursday, May 29
- Grade 8 Sendoff – Friday, May 30
- NEHS GRADUATION – Saturday, May 31 – Ceremonies will be held outdoors or moved inside on this same date if the weather is uncooperative
- NEMS Olympic Days – Monday & Tuesday, June 2 & 3
- District Giving Back Day- Wednesday, June 4
- Last Day of School for Students – Friday, June 6

At this time Mr. Craig requested an additional Executive Session to follow this evening's meeting, for the purpose of discussing a potential legal matter of attorney-client privilege.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Erin Beckes-Reese	Previous Public Participation session at tonight's meeting
▪ Nikki Willett-Evans	Thanks to board members and the district staff Importance of Elections
▪ Jeff Buchholz	Compliance with federal mandates

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Mr. Wargo announced that the North East Board of School Directors would meet in an Executive Session following this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically legal matters of attorney-client privilege.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:24 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 04/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049512	03/21/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$740.00
00049513	04/02/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$740.00
00049514	04/02/25	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$330.75
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$328.65
				Check Total	**$659.40**
00049515	04/02/25	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
				Check Total	**$666.12**
00049516	04/02/25	NORTH EAST EDUC SPPT PROF/PSEA/NEA	10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
				Check Total	**$765.50**
00049517	04/02/25	TREASURER, N.E. EDUC. ASSOC.	10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,189.54
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,189.54
				Check Total	**$14,379.08**
00049518	04/02/25	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
00049519	04/04/25	AAA SEWER SERVICE	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$229.00
00049520	04/04/25	JOHN ABEL	10.2720.580.000.00.00	Student Transp Svcs - Travel	$201.60
00049521	04/04/25	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$973.05
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$141.18
				Check Total	**$1,114.23**
00049522	04/04/25	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$38.68
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$53.48
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$193.16
			10.1211.610.000.23.00	Life Skills - Supplies - MS	$90.00
			10.1233.610.000.11.00	Autistic - Supplies - ES	$18.99
			10.1233.610.000.11.00	Autistic - Supplies - ES	$-18.99
			10.1233.610.000.23.00	Autistic - Supplies - MS	$97.09
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$182.86
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$58.47
			10.2140.810.000.11.00	Psych Svcs - Dues & Fees - ES	$15.99
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$14.00
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$128.85
			10.2250.610.000.23.00	Library - Supplies - MS	$70.69
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$74.50
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$284.97
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$41.98
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$8.99

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$40.38
				Check Total	**$1,394.09**
00049523	04/04/25	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$-282.63
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$7.60
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$-8.31
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$827.38
				Check Total	**$544.04**
00049524	04/04/25	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,065.39
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$739.14
				Check Total	**$1,804.53**
00049525	04/04/25	BARBER NATIONAL INSTITUTE	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$595.00
00049526	04/04/25	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$867.51
00049527	04/04/25	BOB FERRANDO FORD-LINCOLN SALES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$486.53
00049528	04/04/25	BORO OF NORTH EAST	10.2660.350.000.24.00	Security Svcs - Security & Safety Svcs - HS	$439.74
			10.2660.350.360.11.00	Security Svcs - Security & Safety Svcs - ES	$8,296.54
			10.2660.350.360.23.00	Security Svcs - Security & Safety Svcs - MS	$8,296.54
			10.2660.350.360.24.00	Security Svcs - Security & Safety Svcs - HS	$8,296.53
				Check Total	**$25,329.35**
00049529	04/04/25	BRIAN BUSH LOCKSMITH	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$47.76
00049530	04/04/25	BURRELL ENTERPRISES, INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$511.45
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$274.44
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$461.56
				Check Total	**$1,247.45**
00049531	04/04/25	CAROLINA BIOLOGICAL SUPPLY CO.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$187.87
00049532	04/04/25	JEREMY CARVER	10.3200.580.000.23.00	Student Activities - Travel - MS	$455.02
00049533	04/04/25	CLEVELAND BROTHERS EQUIP. CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$427.89
00049534	04/04/25	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$64.52
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$358.48
				Check Total	**$423.00**
00049535	04/04/25	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$1,900.00
00049536	04/04/25	COUNTRY CREEK AUTO	10.2720.433.000.00.00	Student Transp Svcs - Repair & Maint Svcs-Vehicles	$458.85
00049537	04/04/25	MACKENZIE COURTNEY	10.2140.580.000.11.00	Psych Svcs - Travel - ES	$22.68

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049538	04/04/25	JONATHAN CURRIER	10.3200.580.000.23.00	Student Activities - Travel - MS	$1,399.00
00049539	04/04/25	DECKER EQUIPMENT, INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$280.43
00049540	04/04/25	STEPHAN DEGROSKY	10.1110.580.000.24.00	Reg Ed - Travel - HS	$30.65
			10.3200.580.000.24.00	Student Activities - Travel - HS	$135.00
				Check Total	**$165.65**
00049541	04/04/25	DESANTIS SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$229.89
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$977.92
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$637.25
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$673.99
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$978.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$343.35
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$796.84
			10.2660.610.000.24.00	Security Svcs - Supplies - HS	$192.51
				Check Total	**$4,830.25**
00049542	04/04/25	JAMISON DRAB	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$43.80
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$78.47
				Check Total	**$122.27**
00049543	04/04/25	ERIE COUNTY CONSERVATION DISTRICT	10.1110.580.000.11.00	Reg Ed - Travel - ES	$585.00
00049544	04/04/25	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00049545	04/04/25	EXPERIENCE CHILDREN'S MUSEUM	10.1110.580.000.11.00	Reg Ed - Travel - ES	$970.00
00049546	04/04/25	FAGAN SANITARY SUPPLY	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$338.40
00049547	04/04/25	RANDY FEDEI	10.2720.580.000.00.00	Student Transp Svcs - Travel	$463.79
00049548	04/04/25	BOB FISHER	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
				Check Total	**$20.00**
00049549	04/04/25	LAUREN FREEMAN	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$18.10
00049550	04/04/25	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$954.00
00049551	04/04/25	GIRTS SAND & GRAVEL, LLC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$798.00
00049552	04/04/25	MORGAN GULLEY	10.3200.580.000.24.00	Student Activities - Travel - HS	$976.00
00049553	04/04/25	HAINES PRINTING COMPANY	10.2660.610.000.23.00	Security Svcs - Supplies - MS	$48.50
			10.2660.610.000.24.00	Security Svcs - Supplies - HS	$48.50
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$97.00
				Check Total	**$194.00**
00049554	04/04/25	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
				Check Total	**$20.00**
00049555	04/04/25	ADRIENNE HASSENPLUG	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$20.00

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 04/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049556	04/04/25	INTERSTATE TAX SERVICE INC.	10.1110.250.000.10.00	Reg Ed - Unemployment Comp - Elem	$134.88
			10.1110.250.000.20.00	Reg Ed - Unemployment Comp - Sec	$134.88
			10.2620.250.000.00.00	Building Svcs - Unemployment Comp	$134.88
				Check Total	**$404.64**
00049557	04/04/25	IRR SUPPLY CENTERS, INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$81.72
00049558	04/04/25	BRIDGET JACOB	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$42.45
00049559	04/04/25	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$456.02
00049560	04/04/25	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$823.71
00049561	04/04/25	SAMANTHA JONES	10.3200.610.000.24.00	Student Activities - Supplies - HS	$77.57
00049562	04/04/25	CHRISTEN KIRK	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$10,000.00
00049563	04/04/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Personnel	$696.50
00049564	04/04/25	LAKESIDE SOD	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$315.75
00049565	04/04/25	LANDPRO EQUIPMENT	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$-1,984.96
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$2,284.15
				Check Total	**$299.19**
00049566	04/04/25	CHRISTINA LUKE	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$8.56
00049567	04/04/25	WILLIAM A MACKIN	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$134.62
00049568	04/04/25	MATHFACTLAB, LLC	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$141.00
00049569	04/04/25	MCCREARY ROOFING CO., INC.	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$903.26
00049570	04/04/25	R. E. MICHEL CO., LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$313.34
00049571	04/04/25	RYAN MITCHELL	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$25.00
00049572	04/04/25	NOEL MRAZ	10.3200.580.000.24.00	Student Activities - Travel - HS	$201.75
00049573	04/04/25	N.E. SERVICES INC	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$35.00
00049574	04/04/25	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00049575	04/04/25	NORTH EAST TOWNSHIP SUPERVISOR	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$964.69
00049576	04/04/25	NORTH EAST TRUE VALUE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$42.52
00049577	04/04/25	NORTHWEST AREA SCHOOL DISTRICT	10.1290.561.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$969.00
00049578	04/04/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$122.68
00049579	04/04/25	OCCUPATIONAL HEALTH CENTER	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$190.00
00049580	04/04/25	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,076.65

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049581	04/04/25	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$4,306.61
00049582	04/04/25	PENELEC	10.2620.622.000.24.00	Building Svcs - Electricity - HS	$23.08
00049583	04/04/25	PENNWEST GLOBAL ONLINE	10.2271.240.000.23.00	Student # P10877273 Student- C. Garland	$2,056.20
00049584	04/04/25	BETH PIKE	10.3200.610.000.24.00	TUITION FROM PATRONS	$20.00
00049585	04/04/25	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$145.00
00049586	04/04/25	PSLA-PA SCHOOL LIBRARY ASSOC	10.2250.810.000.23.00	Library - Dues & Fees - MS	$75.00
00049587	04/04/25	REED CHILDREN'S CENTER	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$1,275.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$1,275.00
				Check Total	**$2,550.00**
00049588	04/04/25	SCHAAL GLASS COMPANY	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$3,600.00
00049589	04/04/25	SCOTT ELECTRIC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$8.75
00049590	04/04/25	SHERWIN WILLIAMS	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$50.84
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$43.74
				Check Total	**$94.58**
00049591	04/04/25	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$565.81
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$8,056.72
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$3,688.11
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$9,216.65
				Check Total	**$21,527.29**
00049592	04/04/25	SPORT SAFE TESTING SERVICE,INC	10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$323.00
00049593	04/04/25	STATE INDUSTRIAL PRODUCTS	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$1,243.80
00049594	04/04/25	NAPA SUPERIOR AUTO SUPPLY INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$989.13
00049595	04/04/25	TRANSFINDER	10.2720.650.000.00.00	Student Transp Svcs - Software & Supplies	$2,300.00
00049596	04/04/25	UPS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$5.05
00049597	04/04/25	USHERWOOD OFFICE TECHNOLOGIES	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$2,457.03
			10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$2,176.12
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$1,649.44
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$2,840.23
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$794.16
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$217.40

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$10,134.38**
00049598	04/04/25	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,173.31
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,773.31**
00049599	04/04/25	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$3,000.05
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$3,000.05
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$4,625.07
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$1,625.02
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$62.50
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$187.50
				Check Total	**$12,500.19**
00049600	04/04/25	VIRTUAL ACADEMY SERVICES	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$1,700.00
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,700.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$28,400.00
				Check Total	**$31,800.00**
00049601	04/04/25	W. B. MASON CO., INC.	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$6.69
00049602	04/04/25	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,682.06**
00049603	04/18/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$740.00
99980322	04/15/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 04/18/25	$4,321.52
99980324	04/15/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 04/18/25	$4,094.47
99980325	04/15/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 04/18/2	$16,148.58
99980326	04/15/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 04/18/25	$32,526.32
99980327	04/15/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 04/18/25	$32,526.32
99980331	04/15/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 04/18/25	$7,607.03
99980332	04/15/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 04/18/25	$7,607.03

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980334	04/15/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 04/18/25	$36,590.62
99980335	04/15/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 04/18/25	$346,996.65
99980337	04/15/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 04/18/25	$2,809.95
99980338	04/15/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 04/18/25	$3,434.39
99980343	04/15/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 04/18/25	$9,707.57
99980344	04/15/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 04/18/25	$6,145.00
99980345	04/15/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 04/18/25	$2,385.25
99980351	04/15/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 04/18/25	$541.66
99980352	04/15/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 04/18/25	$23.96
99980353	04/15/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 04/18/25	$89.86
99980355	04/15/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 04/18/25	$32.86
99980459	04/02/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 04/04/25	$1,325.84
99980461	04/02/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 04/04/25	$3,986.17
99980462	04/02/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 04/04/2	$15,782.15
99980463	04/02/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 04/04/25	$31,794.57
99980464	04/02/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 04/04/25	$31,794.57
99980468	04/02/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 04/04/25	$7,435.94
99980469	04/02/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 04/04/25	$7,435.94
99980471	04/02/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 04/04/25	$34,812.12
99980472	04/02/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 04/04/25	$342,376.05
99980477	04/02/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 04/04/25	$2,729.96
99980478	04/02/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 04/04/25	$3,336.60
99980481	04/02/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 04/04/25	$9,707.57

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980482	04/02/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 04/04/25	$6,145.00
99980483	04/02/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 04/04/25	$2,385.25
99980488	04/02/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 04/04/25	$541.66
99980489	04/02/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 04/04/25	$23.88
99980490	04/02/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 04/04/25	$89.57
99980492	04/02/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 04/04/25	$32.86
99980496	04/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 03/21/25	$5,565.40
99980502	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 03/21/25	$8,243.97
99980503	04/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 03/21/25	$378.27
99980506	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 03/21/25	$318.00
99980509	04/02/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 03/21/25	$1,732.23
99980511	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 03/21/25	$7,706.04
99980512	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 03/21/25	$224.00
99980516	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 03/21/25	$18,585.61
99980520	04/02/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 03/21/25	$4,262.09
99980522	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 03/21/25	$3,359.23
99980523	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 03/21/25	$100.00
99980530	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 03/21/25	$192.87
99980660	04/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 03/07/25	$5,647.12
99980666	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 03/07/25	$8,193.06
99980667	04/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 03/07/25	$385.40
99980670	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 03/07/25	$312.00
99980673	04/02/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre	$1,732.23

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				-Tax - 03/07/25	
99980677	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 03/07/25	$7,962.91
99980679	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 03/07/25	$19,231.27
99980683	04/02/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 03/07/25	$4,299.97
99980684	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 03/07/25	$226.00
99980686	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 03/07/25	$3,208.03
99980687	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 03/07/25	$100.00
99980694	04/02/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 03/07/25	$192.87
99980696	04/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 02/21/25	$5,664.15
99980703	04/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 02/21/25	$387.19
99980706	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 02/21/25	$320.00
99980712	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 02/21/25	$230.00
99980794	04/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 02/07/25	$5,168.09
99980801	04/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 02/07/25	$353.10
99980804	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 02/07/25	$302.00
99980818	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 02/07/25	$220.00
99980830	04/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 01/24/25	$5,416.96
99980837	04/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 01/24/25	$370.17
99980840	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 01/24/25	$316.00
99980854	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 01/24/25	$224.00
99980909	04/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 01/10/25	$4,822.08
99980916	04/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 01/10/25	$329.14
99980919	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 01/10/25	$308.00

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 04/23/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980933	04/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 01/10/25	$224.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **1,372,001.29**

Jeffrey A. Fox, CPA

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980358	04/01/25	VISA	10.2720.580.000.00.00	USER:Transp. VENDOR: PASBO	$75.00
99980359	04/01/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Bus Parts	$66.97
99980360	04/01/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$-229.99
99980361	04/01/25	VISA	10.2720.580.000.00.00	USER:Transp. VENDOR: Hershey Lodge	$546.12
99980362	04/01/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$229.99
99980363	04/01/25	VISA	10.2720.390.000.00.00	USER:Transp. VENDOR: Hinklers	$42.00
99980364	04/01/25	VISA	10.2720.433.000.00.00	USER:Transp. VENDOR: Soi Nexiq	$500.00
99980365	04/01/25	VISA	10.2240.650.000.24.00	USER:Tech. VENDOR: Ink Tech.	$222.78
99980366	04/01/25	VISA	10.2240.650.000.23.00	USER:Tech. VENDOR: Ink Tech.	$132.46
99980367	04/01/25	VISA	10.2240.650.000.11.00	USER:Tech. VENDOR: Ink Tech.	$246.86
99980368	04/01/25	VISA	10.1233.610.000.11.35	USER:Spec. Ed. VENDOR: Autismprod	$119.00
99980369	04/01/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed. VENDOR: Penndot	$41.50
99980370	04/01/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed. VENDOR: Identogo	$24.95
99980371	04/01/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed. VENDOR: Identogo	$24.95
99980372	04/01/25	VISA	10.1290.610.000.11.00	USER:Spec. Ed. VENDOR: Pearson	$20.35
99980373	04/01/25	VISA	10.2140.610.000.11.00	USER:Spec. Ed. VENDOR: Pearson	$75.05
99980374	04/01/25	VISA	10.2140.329.000.11.00	USER:Spec. Ed. VENDOR: Pearson	$87.38
99980375	04/01/25	VISA	10.2140.650.000.11.00	USER:Spec. Ed. VENDOR: Pearson	$96.00
99980376	04/01/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed. VENDOR: Pa Background	$22.00
99980377	04/01/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed. VENDOR: Pa Child Abuse	$13.00
99980378	04/01/25	VISA	10.1211.610.000.23.00	USER:Ms. Lss VENDOR: Walmart	$150.37
99980379	04/01/25	VISA	10.1233.610.000.23.00	USER:Ms. Lss VENDOR: Elevate Erie	$49.50
99980380	04/01/25	VISA	10.1211.610.000.23.00	USER:Ms. Lss VENDOR: Elevate Erie	$115.50
99980381	04/01/25	VISA	10.3200.580.000.23.00	USER:MS. VENDOR: Sheraton	$140.97
99980382	04/01/25	VISA	10.3200.580.000.23.00	USER:MS. VENDOR: Sheraton	$140.97
99980383	04/01/25	VISA	10.1110.610.000.23.00	USER:MS. VENDOR: Walmart	$133.00
99980384	04/01/25	VISA	10.1110.610.000.23.00	USER:MS. VENDOR: Walmart	$95.48
99980385	04/01/25	VISA	10.1110.610.000.23.00	USER:MS. VENDOR: Walmart	$81.84
99980386	04/01/25	VISA	10.1110.610.000.23.00	USER:MS. VENDOR: Walmart	$81.84
99980387	04/01/25	VISA	10.1110.610.000.23.00	USER:MS. VENDOR: Little Caesars	$48.93
99980388	04/01/25	VISA	10.1110.650.000.23.00	USER:MS. VENDOR: TPT	$5.20

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980389	04/01/25	VISA	10.1110.610.000.23.00	USER:MS. VENDOR: Little Caesars	$48.93
99980390	04/01/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Versare	$282.10
99980391	04/01/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$629.63
99980392	04/01/25	VISA	10.2620.580.000.00.00	USER:Maint. VENDOR: Hershey Lodge	$546.12
99980393	04/01/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Supplyhouse	$625.00
99980394	04/01/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Kele	$72.72
99980395	04/01/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$66.98
99980396	04/01/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Supplyhouse	$65.52
99980397	04/01/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Supplyhouse	$31.22
99980398	04/01/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Kleen Rite	$-13.20
99980399	04/01/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: V & V App. Parts	$146.23
99980400	04/01/25	VISA	10.3200.580.000.24.00	USER:HS. VENDOR: Pmea	$425.00
99980401	04/01/25	VISA	10.3200.580.000.24.00	USER:HS. VENDOR: Pmea	$235.00
99980402	04/01/25	VISA	10.0150.000.000.00.00	USER:HS. VENDOR: Round1	$607.15
99980403	04/01/25	VISA	10.0150.000.000.00.00	USER:HS. VENDOR: Hard Rock	$464.00
99980404	04/01/25	VISA	10.3200.580.000.24.00	USER:HS. VENDOR: Univ. Scranton	$750.00
99980405	04/01/25	VISA	10.3200.580.000.24.00	USER:HS. VENDOR: Univ. Scranton	$150.00
99980406	04/01/25	VISA	10.0150.000.000.00.00	USER:HS. VENDOR: Hilton	$3,369.13
99980407	04/01/25	VISA	10.2380.615.000.24.00	USER:HS. VENDOR: Careersafe	$60.00
99980408	04/01/25	VISA	10.0150.000.000.00.00	USER:HS. VENDOR: Hilton	$2,000.00
99980409	04/01/25	VISA	10.0150.000.000.00.00	USER:HS. VENDOR: Hilton	$2,000.00
99980410	04/01/25	VISA	10.2380.615.000.24.00	USER:HS. VENDOR: Courseforanger	$25.00
99980411	04/01/25	VISA	10.2380.615.000.24.00	USER:HS. VENDOR: Courseforanger	$25.00
99980412	04/01/25	VISA	10.2380.610.000.24.00	USER:HS. VENDOR: LS Advocate	$-23.70
99980413	04/01/25	VISA	10.2380.610.000.24.00	USER:HS. VENDOR: LS Advocate	$63.20
99980414	04/01/25	VISA	10.2250.640.000.24.00	USER:HS. VENDOR: Magic School	$99.96
99980415	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Sanders	$42.17
99980416	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Gfs	$83.98
99980417	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Sanders	$11.98
99980418	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Hobby-Lobby	$232.29
99980419	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Gfs	$46.25
99980420	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Gfs	$35.96

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980421	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Grand Rental	$80.50
99980422	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Wallmart	$41.32
99980423	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Sanders	$26.07
99980424	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Sanders	$95.72
99980425	04/01/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Gfs	$54.92
99980426	04/01/25	VISA	10.1211.610.000.11.00	USER:Es. LSS VENDOR: Walmart	$85.37
99980427	04/01/25	VISA	10.1211.610.000.11.00	USER:Es. LSS VENDOR: Walmart	$33.83
99980428	04/01/25	VISA	10.1233.610.000.11.00	USER:ES. Aut. VENDOR: Walmart	$58.97
99980429	04/01/25	VISA	10.1233.610.000.11.35	USER:ES. Aut. VENDOR: Walmart	$50.61
99980430	04/01/25	VISA	10.1110.610.000.11.00	USER:Elem. VENDOR: Sign Guys	$329.00
99980431	04/01/25	VISA	10.1110.610.000.11.00	USER:Elem. VENDOR: Walmart	$38.99
99980432	04/01/25	VISA	10.2380.615.000.11.00	USER:Elem. VENDOR: Little Caesars	$27.81
99980433	04/01/25	VISA	10.1110.610.000.11.00	USER:Elem. VENDOR: Walmart	$35.61
99980434	04/01/25	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Hershey Lodge	$488.40
99980435	04/01/25	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Sheetz	$14.87
99980436	04/01/25	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Sorrento	$17.58
99980437	04/01/25	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Kfc	$9.53
99980438	04/01/25	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Arbys	$20.74
99980439	04/01/25	VISA	10.3250.580.000.24.76	USER:Athletic VENDOR: Quality Inn	$1,198.80
99980440	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Red Lion Hotel	$2,166.72
99980441	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Radisson	$66.60
99980442	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Radisson	$66.60
99980443	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Radisson	$66.60
99980444	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Radisson	$66.60
99980445	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Radisson	$66.60
99980446	04/01/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Radisson	$66.60
99980447	04/01/25	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Piaa	$37.27
99980448	04/01/25	VISA	10.3200.580.000.24.00	USER:Admin Ofc VENDOR: Microtel	$592.74
99980449	04/01/25	VISA	10.3200.580.000.23.00	USER:Admin Ofc VENDOR: Microtel	$592.74
99980450	04/01/25	VISA	10.2660.610.000.24.00	USER:Admin Ofc VENDOR: Ninjapatch	$81.60
99980451	04/01/25	VISA	10.2660.610.000.23.00	USER:Admin Ofc VENDOR:	$81.60

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 04/23/25
Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				Ninjapatch	
99980452	04/01/25	VISA	10.2660.610.000.11.00	USER:Admin Ofc VENDOR: Ninjapatch	$81.60
99980453	04/01/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hyatt	$558.64
99980454	04/01/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Waterman	$19.23
99980455	04/01/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Cmt Atlanta Ga	$40.00
99980456	04/01/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Goldbergs	$15.49
99980457	04/01/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hyatt	$43.12
99980458	04/01/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Roman	$6.63

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$24,029.21**

Fund Totals **10-->1396030.50**

Report Total **$1,396,030.50**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 04/25/25 - 04/25/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003433	04/25/25	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$551.60
00003434	04/25/25	BIMBO BAKERIES	51.3100.631.000.00.00	Middle School	$70.32
			51.3100.631.000.00.00	High School	$59.04
			51.3100.631.000.00.00	Elementary School	$172.40
			51.3100.631.000.00.00	Middle School	$30.00
			51.3100.631.000.00.00	High School	$40.80
			51.3100.631.000.00.00	Elementary School	$127.00
			51.3100.631.000.00.00	Elementary School	$172.40
			51.3100.631.000.00.00	Middle School	$184.44
			51.3100.631.000.00.00	Elementary School	$192.80
			51.3100.631.000.00.00	High School	$222.84
			51.3100.631.000.00.00	Elementary School	$50.00
			51.3100.631.000.00.00	Middle School	$132.00
			51.3100.631.000.00.00	High School	$156.84
				Check Total	**$1,610.88**
00003435	04/25/25	GOLD STAR FOODS	51.3100.631.000.00.00	Middle School	$249.60
00003436	04/25/25	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Elementary School	$164.52
			51.3100.631.000.00.00	High School	$150.12
			51.3100.631.000.00.00	Middle School	$172.44
			51.3100.631.000.00.00	Elementary School	$385.68
			51.3100.631.000.00.00	Middle School	$151.92
			51.3100.631.000.00.00	Elementary School	$337.20
				Check Total	**$1,361.88**
00003437	04/25/25	HOBART SALES AND SERVICE	51.3100.400.000.00.00	Elemetnary School	$589.00
			51.3100.400.000.00.00	High School	$859.25
				Check Total	**$1,448.25**
00003438	04/25/25	HRI SUPPLY AND DESIGN, INC	51.3100.400.000.00.00	Elementary School	$175.34
			51.3100.400.000.00.00	High School	$4,627.50
			51.3100.400.000.00.00	Middle School	$2,087.90
			51.3100.400.000.00.00	Middle School	$1,529.50
			51.3100.400.000.00.00	Middle School	$758.56
				Check Total	**$9,178.80**
00003439	04/25/25	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$68.00
				Check Total	**$170.00**
00003440	04/25/25	ANNETTE KLOSS	51.3100.580.000.00.00	High School	$46.20
00003441	04/25/25	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	High School	$90.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	High School	$54.00
				Check Total	**$432.00**
00003442	04/25/25	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary School	$436.79

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.610.000.00.00	High School	$202.75
			51.3100.610.000.00.00	Middle School	$207.20
			51.3100.631.000.00.00	Elementary School	$251.50
				Check Total	**$1,098.24**
00003443	04/25/25	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	High School	$480.93
			51.3100.631.000.00.00	Elementary School	$444.79
			51.3100.631.000.00.00	Middle School	$253.69
			51.3100.631.000.00.00	Middle School	$333.05
			51.3100.631.000.00.00	Elementary School	$638.01
			51.3100.631.000.00.00	High School	$97.80
			51.3100.631.000.00.00	Elementary School	$342.16
			51.3100.631.000.00.00	Middle School	$302.68
			51.3100.631.000.00.00	Middle School	$88.01
			51.3100.631.000.00.00	Elementary School	$625.50
			51.3100.631.000.00.00	High School	$454.72
			51.3100.631.000.00.00	Elementary Center	$618.84
			51.3100.631.000.00.00	High School	$103.79
			51.3100.631.000.00.00	High School	$285.34
			51.3100.631.000.00.00	Middle School	$273.92
			51.3100.631.000.00.00	Middle School	$214.69
			51.3100.631.000.00.00	High School	$374.11
			51.3100.631.000.00.00	Elementary School	$492.79
			51.3100.631.000.00.00	Elementary School	$497.66
			51.3100.631.000.00.00	Middle School	$154.55
			51.3100.631.000.00.00	High School	$167.82
			51.3100.631.000.00.00	Middle School	$271.37
			51.3100.631.000.00.00	Elementary School	$676.57
			51.3100.631.000.00.00	Middle School	$270.16
			51.3100.631.000.00.00	Elementary School	$439.14
				Check Total	**$8,902.09**
00003444	04/25/25	US FOODSERVICE	51.3100.610.000.00.00	Elementary School	$152.16
			51.3100.610.000.00.00	High School	$248.67
			51.3100.610.000.00.00	Elementary School	$155.13
			51.3100.610.000.00.00	Middle School	$224.17
			51.3100.610.000.00.00	Middle School	$97.83
			51.3100.610.000.00.00	High School	$144.98
			51.3100.610.000.00.00	Elementary School	$311.61
			51.3100.610.000.00.00	Elementary School	$149.62
			51.3100.610.000.00.00	High School	$266.46
			51.3100.610.000.00.00	Middle School	$62.20
			51.3100.610.000.00.00	Elementary School	$86.46
			51.3100.610.000.00.00	Middle School	$35.15
			51.3100.610.000.00.00	High School	$214.32
			51.3100.631.000.00.00	Elementary School	$-178.12
			51.3100.631.000.00.00	Elementary School	$56.73
			51.3100.631.000.00.00	Elementary School	$-12.19
			51.3100.631.000.00.00	Elementary School	$4,159.84
			51.3100.631.000.00.00	High School	$3,211.70
			51.3100.631.000.00.00	Middle School	$2,091.23
			51.3100.631.000.00.00	Elementary School	$2,801.50
			51.3100.631.000.00.00	High School	$3,844.62
			51.3100.631.000.00.00	Elementary School	$4,270.08
			51.3100.631.000.00.00	Middle School	$3,205.19

North East School District
List Of Payments 2024-2025

Check Dates 04/25/25 - 04/25/25
Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00**	**CASH - FOOD SERVICE**			
			51.3100.631.000.00.00	Middle School	$1,683.85
			51.3100.631.000.00.00	Elementary School	$2,629.31
			51.3100.631.000.00.00	Middle School	$2,972.08
			51.3100.631.000.00.00	High School	$2,563.40
			51.3100.631.000.00.00	High School	$2,917.02
			51.3100.631.000.00.00	Elementary School	$3,110.01
				Check Total	**$41,475.01**
00003445	04/25/25	LOIS WILKINSON	51.3100.580.000.00.00	High School	$46.20
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$66,570.75**
Fund Totals	**51-->66570.75**			**Report Total**	**$66,570.75**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 04/25/25 - 04/25/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003570	04/25/25	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$5,717.76
			32.2240.766.000.00.00	Technology Equip Replacement	$1,278.00
			32.2240.766.000.00.00	Technology Equip Replacement	$419.97
				Check Total	**$7,415.73**
00003571	04/25/25	B&H PHOTO-VIDEO	32.2240.766.000.00.00	Technology Equip Replacement	$57,046.23
			32.2240.766.000.00.00	Technology Equip Replacement	$4,801.59
				Check Total	**$61,847.82**
00003572	04/25/25	DELL MARKETING L.P.	32.2240.766.000.00.00	Technology Equip Replacement	$117,385.50
00003573	04/25/25	GOVCONNECTION, INC.	32.2240.766.000.00.00	Technology Equip Replacement	$10,441.44
00003574	04/25/25	STARK TECH	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$158,650.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$355,740.49**
Fund Totals	**32-->355740.49**			**Report Total**	**$355,740.49**

Jeffrey A. Fox, CPA

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF MARCH 31, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 544,962.99	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND	-	1,901,785.00
INVESTMENT INCOME	1,551.24	37,968.20
TOTAL RECEIPTS	1,551.24	1,939,753.20
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	-	1,519,480.93
HS KITCHEN FLOORING REPLACEMENT	-	117,384.85
HS ELEVATOR UPGRADE	-	62,450.00
HS SWITCHGEAR	-	92,600.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	-	574,876.00
HS GESA PHASE III HVAC/LIGHTING		371,770.00
ES CARPET REPLACEMENT	-	488,772.15
ES ROOF REPLACEMENT	145,000.00	145,000.00
ES GYM MASONRY CAULKING & SEALING	-	12,500.00
ES CLOCK SYSTEM	-	24,597.54
ES CEILING TILE REPLACEMENT	-	17,350.00
TECHNOLOGY CYCLE PURCHASES	810.00	32,857.78
SCHOOL BUSES	-	86,298.76
CONCRETE & PAVING	-	22,900.00
MAINTENANCE VEHICLES & EQUIPMENT	10,500.00	197,165.52
TOTAL DISBURSEMENTS	156,310.00	3,766,003.53
CASH AND INVESTMENTS - END OF PERIOD	$ 390,204.23	$ 390,204.23

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.19%	N/A	$ 1,860.60
FIRST NATIONAL BANK - CHECKING	0.40%	N/A	$ 154.28
FIRST NATIONAL BANK - MONEY MARKET	4.49%	N/A	$ 388,189.35
CASH AND INVESTMENTS - END OF PERIOD			$ 390,204.23

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF MARCH 31, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 14,493,336.43	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	1,494,028.92	21,777,357.28	21,583,929.94
ACCOUNTS RECEIVABLE	7,152.40	2,152,544.15	2,383,670.88
TOTAL RECEIPTS	1,501,181.32	23,929,901.43	23,967,600.82
DISBURSEMENTS			
OPERATING EXPENDITURES	2,093,113.17	21,035,973.09	20,053,521.66
ACCOUNTS PAYABLE & ACCRUED PAYROLL	844,317.28	2,384,670.57	2,276,127.24
REIMBURSABLE EXPENDITURES & PREPAIDS	1,362.30	6,213.03	(2,025.00)
TOTAL DISBURSEMENTS	2,938,792.75	23,426,856.69	22,327,623.90
CASH AND INVESTMENTS - END OF PERIOD	$ 13,055,725.00	$ 13,055,725.00	$ 12,826,736.35

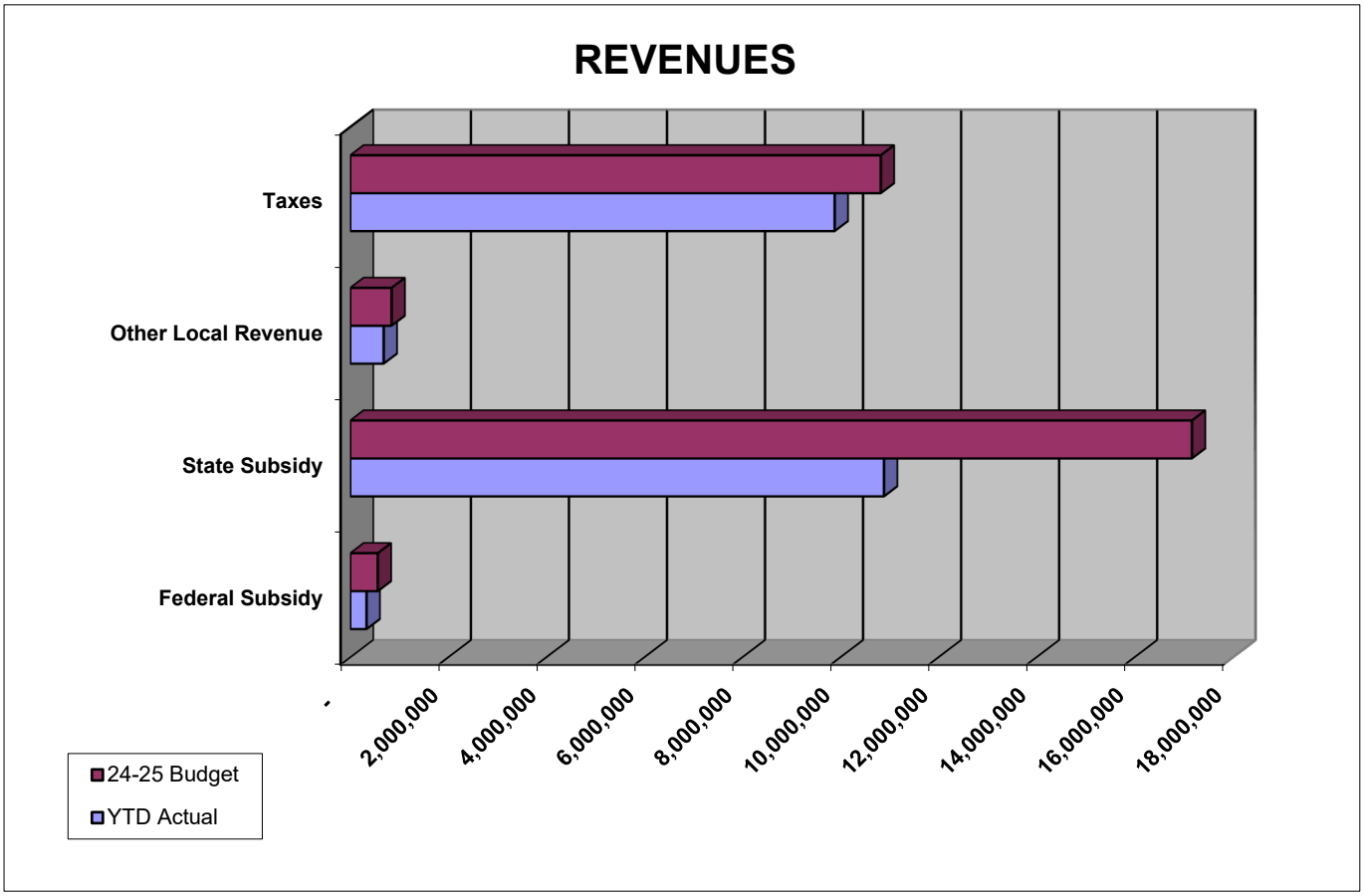
CASH AND INVESTMENT DETAIL

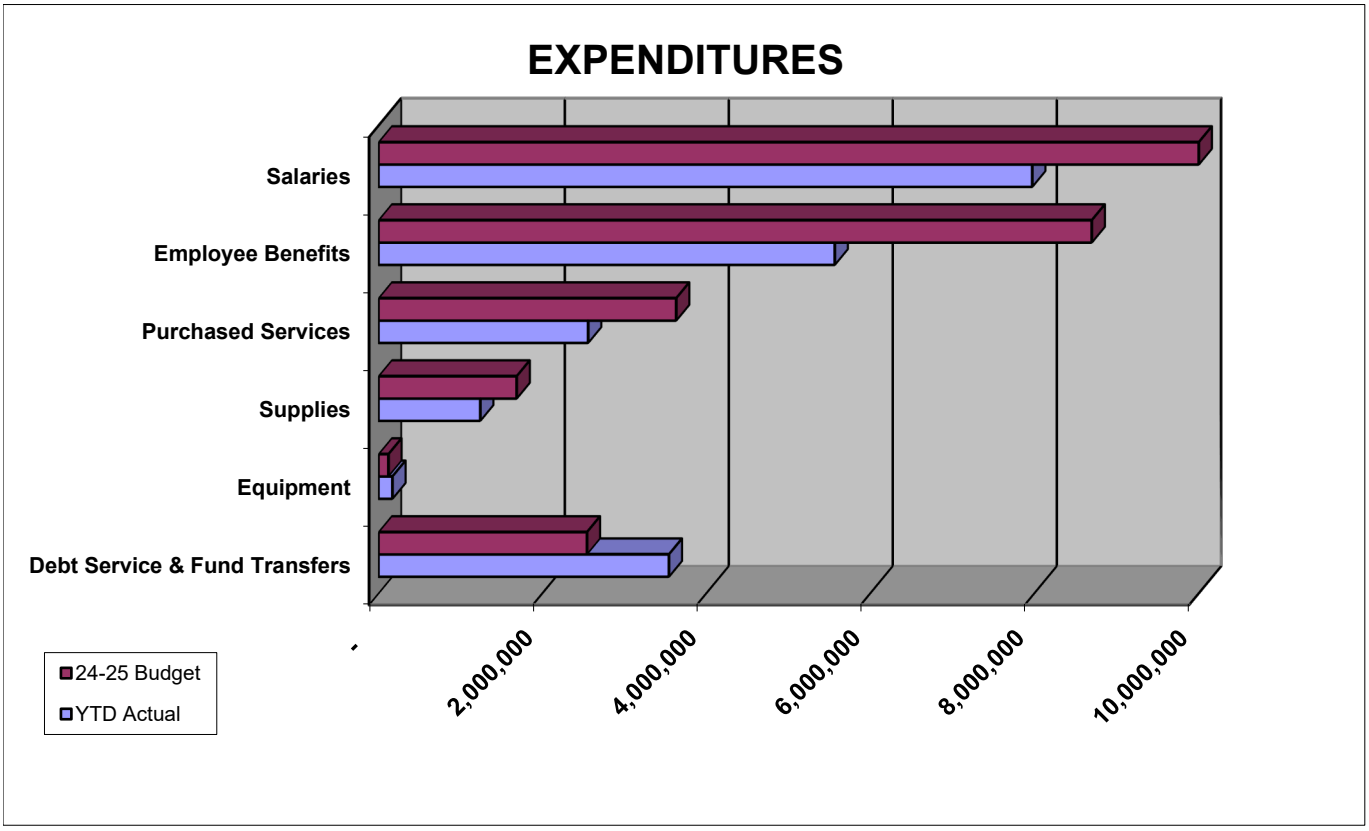
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.49%	N/A	609,246.09
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.40%	N/A	30,641.06
FIRST NATIONAL - ATHLETIC CHECKING	0.40%	N/A	32,766.89
FIRST NATIONAL - MONEY MARKET	4.49%	N/A	5,039,907.88
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,657.87
PSDLAF - MONEY MARKET	4.19%	N/A	1,323,327.55
FNB WEALTH MANAGEMENT	1.30%	Various	4,009,666.66
			11,070,214.00
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.08%	Various	1,423,591.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.66%	Various	561,919.50
			561,919.50
CASH AND INVESTMENTS - END OF PERIOD			$ 13,055,725.00

Jane M. Blystone

Dr. Jane M. Blystone, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF MARCH 31, 2025





North East School District
General Fund Revenues 2024-2025
Ending Date: 03/31/25 Accounts - with Activity Only

Ending Date: 03/31/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	REAL PROPERTY TAX	8,957,935.00	0.00	8,905,794.06	(31,253.78)	52,140.94
10.6113.000.000.00.00	PUBLIC UTILITY REAL TAX	8,750.00	0.00	9,753.63	0.00	(1,003.63)
10.6151.000.000.00.00	EARNED INCOME TAX	1,325,000.00	0.00	668,693.64	30,147.16	656,306.36
10.6153.000.000.00.00	REAL ESTATE TRANSFER TAX	190,000.00	0.00	122,169.91	8,556.59	67,830.09
10.6411.000.000.00.00	DELINQUENT TAXES	340,000.00	0.00	174,247.43	24,204.82	165,752.57
10.6510.000.000.00.00	INTEREST ON INVESTMENTS	358,200.00	0.00	439,344.96	49,574.60	(81,144.96)
10.6710.000.000.00.00	STUDENT ATHLETIC ADMISSIONS	30,000.00	0.00	23,805.25	0.00	6,194.75
10.6829.000.000.00.00	STATE REVENUE PASS THRU IU-SAP	8,765.00	0.00	8,695.00	0.00	70.00
10.6832.000.000.00.00	FEDERAL REVENUE PASS THRU IU-ID…	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	RENTALS	41,000.00	0.00	24,529.48	17,919.48	16,470.52
10.6941.000.000.00.00	TUITION FROM PATRONS	53,000.00	0.00	10,790.59	500.00	42,209.41
10.6961.000.000.00.00	TRANSPORTATION SVCS TO PA LEAS	8,000.00	0.00	1,067.55	353.87	6,932.45
10.6999.000.000.00.00	MISCELLANEOUS REVENUE	16,000.00	0.00	171,112.36	159,332.49	(155,112.36)
Function (R)		11,661,650.00	0.00	10,560,003.86	259,335.23	1,101,646.14
7000 Revenue From State Sources						
10.7111.000.000.00.00	BASIC INSTRUCTIONAL SUB	10,231,104.00	0.00	6,011,976.00	0.00	4,219,128.00
10.7140.000.000.00.00	CYBER CHARTER TRANSITION	0.00	0.00	37,471.00	0.00	(37,471.00)
10.7160.000.000.00.00	COURT PLACED CHILDREN	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	DRIVER EDUCATION	1,500.00	0.00	525.00	0.00	975.00
10.7271.000.000.00.00	SPECIAL EDUCATION	1,378,834.00	0.00	1,085,300.00	217,060.00	293,534.00
10.7311.000.000.00.00	TRANSPORTATION - PUBLIC	435,000.00	0.00	335,714.00	104,910.00	99,286.00
10.7312.000.000.00.00	TRANSPORTATION - NONPUBLIC	14,000.00	0.00	3,465.00	0.00	10,535.00
10.7320.000.000.00.00	RENTALS & SINKING FUND	293,980.00	0.00	274,231.90	0.00	19,748.10
10.7331.000.000.00.00	MEDICAL DENTAL & NURSING	30,000.00	0.00	29,954.39	29,954.39	45.61
10.7332.000.000.00.00	FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	2,618.00	0.00	(2,618.00)
10.7340.000.000.00.00	STATE PROPERTY TAX REDUCTION A…	845,263.00	0.00	845,262.67	0.00	0.33
10.7361.000.000.00.00	SCHOOL SAFETY AND SECURITY GR…	93,991.00	0.00	10,576.00	0.00	83,415.00
10.7531.000.000.00.00	READY TO LEARN FOUNDATION GRANT	286,805.00	0.00	286,805.00	0.00	0.00
10.7532.000.000.00.00	READY TO LEARN ADEQUACY SUPPL…	0.00	0.00	581,483.77	0.00	(581,483.77)
10.7599.000.000.00.00	OTHER STATE REVENUE-PHEAA	0.00	0.00	20,000.00	10,000.00	(20,000.00)
10.7810.000.000.00.00	SOCIAL SECURITY	639,000.00	0.00	240,228.54	(1,309.57)	398,771.46
10.7820.000.000.00.00	RETIREMENT CONTRIBUTIONS	2,890,000.00	0.00	1,121,359.88	820,705.16	1,768,640.12
7000 Function (R) TOTALS		17,169,477.00	0.00	10,886,971.15	1,181,319.98	6,282,505.85

North East School District
General Fund Revenues 2024-2025
Ending Date: 03/31/25 Accounts - with Activity Only

Ending Date: 03/31/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	ESEA - TITLE I	435,500.00	0.00	261,276.03	29,030.67	174,223.97
10.8515.000.000.00.00	ESEA - TITLE II	48,700.00	0.00	29,198.97	3,244.33	19,501.03
10.8516.000.000.00.00	ESEA - TITLE III	1,315.00	0.00	0.00	0.00	1,315.00
10.8517.000.000.00.00	ESEA - TITLE IV	35,300.00	0.00	21,159.63	2,351.07	14,140.37
10.8810.000.000.00.00	ACCESS FUNDS	30,000.00	0.00	18,006.89	18,006.89	11,993.11
10.8820.000.000.00.00	ACCESS ADMINISTRATIVE CLAIMS	8,800.00	0.00	740.75	740.75	8,059.25
8000 Function (R) TOTALS		559,615.00	0.00	330,382.27	53,373.71	229,232.73
10 Fund (R) TOTALS		29,390,742.00	0.00	21,777,357.28	1,494,028.92	7,613,384.72
FINAL TOTALS FOR REPORT		29,390,742.00	0.00	21,777,357.28	1,494,028.92	7,613,384.72

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 03/31/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	7,299,215.61	896,627.83	125,330.56	4,502,688.83
1211 Life Skills	320,182.00	205,957.88	25,623.87	2,852.21	111,371.91
1225 Speech & Language Spt	108,946.00	65,222.85	8,159.92	200.00	43,523.15
1231 Emotional Spt	334,175.00	203,388.66	26,753.94	0.00	130,786.34
1233 Autistic	535,863.00	357,130.11	48,775.40	26,340.70	152,392.19
1241 Learning Spt	1,526,269.00	885,532.10	113,233.49	4,216.96	636,519.94
1243 Gifted Spt	35,350.00	19,424.16	2,490.04	2,701.18	13,224.66
1290 Spec Ed	761,000.00	594,356.99	85,691.20	10,752.53	155,890.48
1341 Family & Cons Sci	111,069.00	66,333.09	8,370.23	4,726.82	40,009.09
1350 Industrial Arts	251,905.00	147,111.70	19,513.66	20,588.70	84,204.60
1360 Business Ed	100,987.00	63,784.37	7,534.90	0.00	37,202.63
1390 Other Voc Ed Prog	538,179.00	403,634.25	44,848.25	0.00	134,544.75
1410 Drivers Ed	83,550.00	46,426.71	6,493.21	0.00	37,123.29
1430 Homebound Instruct	4,233.00	15.79	0.00	0.00	4,217.21
1441 Alt Ed	131,020.00	42,015.61	6,002.23	0.00	89,004.39
1500 Nonpublic	21,244.00	9,590.00	0.00	0.00	11,654.00
2120 Guidance	619,842.00	368,691.32	47,625.25	3,334.00	247,816.68
2140 Psych Svcs	196,605.00	148,291.88	15,315.16	602.18	47,710.94
2160 Social Work Svcs	321,499.00	187,986.60	24,172.81	1,113.94	132,398.46
2240 Tech Svcs	355,219.00	267,685.04	23,373.45	7,379.04	80,154.92
2250 Library	387,972.00	260,267.28	31,134.52	8,281.10	119,423.62
2260 Spec Ed Dir	250,114.00	165,316.06	18,162.63	1,376.69	83,421.25
2271 Instruct Cert Staff Dev	48,000.00	45,226.80	3,096.00	0.00	2,773.20
2310 Board Svcs	146,265.00	117,138.04	2,012.78	0.00	29,126.96
2350 Legal Svcs	70,000.00	59,299.75	5,124.50	0.00	10,700.25
2360 Superintendent Ofc	646,369.00	465,238.05	50,924.43	0.00	181,130.95
2380 Princ Ofc	1,602,143.00	1,145,461.62	116,532.30	15,241.33	441,440.05
2440 Nurs Svcs	296,007.00	190,337.75	21,239.96	7,649.21	98,020.04
2511 Business Ofc	515,275.00	367,394.96	36,993.21	1,439.91	146,440.13
2620 Building Svcs	2,529,557.00	1,940,728.38	228,369.03	90,316.20	498,512.42
2660 Security Svcs	94,175.00	33,179.05	9,617.84	0.00	60,995.95
2720 Student Transp Svcs	1,255,603.00	672,868.19	97,925.56	23,383.61	559,351.20
2750 Non-Public Transp	98,283.00	17,845.70	1,713.39	0.00	80,437.30
2910 Other Spt Srvcs	32,116.00	32,506.18	0.00	0.00	-390.18
3200 Student Activities	204,061.00	76,482.28	27,141.40	64,383.86	63,194.86
3211 Student Marching Band	60,691.00	50,434.28	-4,697.11	4,878.63	5,378.09
3250 Student Athletics	695,971.00	483,817.21	37,217.89	54,289.51	157,864.28

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 03/31/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	13,851.79	0.00	0.00	42,023.21
5110 Debt Service	1,615,000.00	1,615,000.00	0.00	0.00	0.00
5230 Capital Projects Fund Transfers	901,785.00	1,901,785.00	0.00	0.00	-1,000,000.00
10 Fund (E) Total	29,789,634.00	21,035,973.09	2,093,113.17	481,378.87	8,272,282.04
Report Totals	**29,789,634.00**	**21,035,973.09**	**2,093,113.17**	**481,378.87**	**8,272,282.04**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING MARCH 31, 2025

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 9,619	$ 56,891	$ 87,910
STUDENT BREAKFAST	-	-	-
A LA CARTE	8,514	56,400	50,071
ADULT	1,046	6,007	5,405
SPECIAL FUNCTIONS	8,336	35,142	60,651
TOTAL OPERATING REVENUES	27,516	154,440	204,037
OPERATING EXPENSES			
SALARIES	34,445	229,499	220,432
SOCIAL SECURITY & RETIREMENT	(1,038)	38,702	45,412
HEALTH INSURANCE	1,464	20,731	18,854
FOOD	58,713	314,037	311,322
SUPPLIES	3,472	27,400	23,711
PURCHASED SERVICES	368	155,848	114,321
UTILITIES	2,052	18,465	21,631
TOTAL OPERATING EXPENSES	99,476	804,681	755,685
OPERATING LOSS	(71,960)	(650,241)	(551,648)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	96,192	600,009	625,532
DONATED COMMODITIES RECEIVED	2,609	28,643	45,822
TOTAL OTHER REVENUE	98,801	628,651	671,354
NET INCOME (LOSS)	$ 26,841	$ (21,589)	$ 119,706
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	18,886	117,866	123,133
NUMBER OF STUDENT BREAKFAST**	10,188	62,184	69,425
NUMBER OF DAYS	21	141	154
AVERAGE LUNCHES PER DAY	899	836	800
AVERAGE BREAKFAST PER DAY	485	441	451

*K-5 CEP

**State Free

NORTH EAST SCHOOL DISTRICT
ACTIVITY FUND REPORT
AS OF MARCH 31, 2025

	BALANCES	QUARTERLY		YEAR TO DATE		BALANCES
	1-Jul-2024	RECEIPTS	EXPENDITURES	RECEIPTS	EXPENDITURES	31-Mar-2025
INTERMEDIATE ACTIVITIES						
Student Activities	17,274.91	11,813.70	7,969.10	35,318.96	26,445.19	26,148.68
INTERMEDIATE TOTAL	17,274.91	11,813.70	7,969.10	35,318.96	26,445.19	26,148.68
MIDDLE SCHOOL ACTIVITIES						
Entreprenur's Club	1,083.47	-	-	-	-	1,083.47
Earth Force	98.81	-	-	-	-	98.81
Gettysburg Trip	11,442.64	19,528.45	6,753.74	28,806.67	17,499.45	22,749.86
Guidance	176.51	-	-	-	-	176.51
Yearbook	1,284.03	-	-	-	-	1,284.03
Student Government	1,152.86	1,635.86	477.83	1,635.86	664.99	2,123.73
MS Intramurals	1,500.52	1,293.39	876.65	6,664.50	5,577.37	2,587.65
MS Intramurals - Basketball	7,964.26	4,905.00	3,440.00	9,838.00	10,072.77	7,729.49
MS Intramurals - Bocce	(108.13)	1,692.00	267.54	1,692.00	267.54	1,316.33
MS Intramurals - Swimming	(96.34)	-	-	-	-	(96.34)
MIDDLE SCHOOL TOTAL	24,498.63	29,054.70	11,815.76	48,637.03	34,082.12	39,053.54
HIGH SCHOOL ACTIVITIES						
AFS	940.67	-	-	-	-	940.67
Aquillo	18,344.99	1,425.00	144.87	3,875.00	2,645.62	19,574.37
American Government	175.79	13,115.50	15,839.83	23,620.00	21,115.01	2,680.78
Battle of the Books	2,755.96	-	-	-	-	2,755.96
Cheerleading	6,860.13	-	-	-	6,860.13	-
Class of 2023	10,220.50	-	-	-	616.40	9,604.10
Class of 2024	7,237.06	-	-	-	-	7,237.06
Class of 2025	2,629.24	11,246.00	-	40,398.00	24,707.55	18,319.69
Class of 2026	1,124.33	1,079.38	-	1,358.38	268.02	2,214.69
Class of 2027	-	1,453.88	105.41	1,584.68	105.41	1,479.27
Dance	8,331.71	4,947.72	2,760.83	7,417.72	6,899.31	8,850.12
Drama	43,982.16	10,297.10	4,219.89	20,415.65	10,336.95	54,060.86
Ecology	1,662.90	-	-	-	-	1,662.90
FBLA	3,277.26	143.00	-	466.09	-	3,743.35
Graffiti	213.60	-	-	-	-	213.60
Grapevine	337.40	-	-	-	-	337.40
TSA-Robotics	1,540.01	-	-	-	-	1,540.01
LifeSmarts	209.03	-	-	-	-	209.03
Pep Club	231.62	-	-	-	-	231.62
Student Council	2,550.29	132.40	-	1,583.30	365.04	3,768.55
Inspire	597.53	-	-	-	-	597.53
HIGH SCHOOL TOTAL	113,222.18	43,839.98	23,070.83	100,718.82	73,919.44	140,021.56
TOTAL ACTIVITY FUNDS:	154,995.72	84,708.38	42,855.69			205,223.78

COMMERCIAL FOOD SERVICE

Quote

04/01/2025

To:
North East Middle School
Denise Pyle
1903 Freeport Road
North East, PA 16428

Project:
E0065 - North East MS - Serving Lines (Fixed) - 2025-04-01

From:
HRI Supply & Design, Inc.
Cuyler Lewis
2630 Cherry Street
Erie, PA 16508
(814) 453-4747

A: 4311

Job Reference Number: 4311

Our Service and Prices will bring you back for seconds!

Sales tax is not included in this quote and is the responsibility of the owner if applicable.

HRI Hours of Operation:
Deliveries, installs and service calls will occur Monday - Friday between the hours of 7:30 am to 3:30 pm. Any operations outside of these hours or days of the week may be arranged, but at an additional cost.

Should you have any questions, or if I can be of further assistance, please do not hesitate to let me know. Thank you for the opportunity to be of service and for your consideration!

HRI Commercial Food Service proudly provides this quote following the Pennsylvania State Contract and COSTARS Program.

- **Pennsylvania State ID:** 157602
- **COSTARS Contract #:** COSTARS-036-E22-042

Item	Qty	Description	Sell	Sell Total
1A	1	**CUSTOM** Delfield Model No. 000-20114A067 CUSTOM FABRICATION 14 GAUGE S/S TOP, 96" ASSEMBLY WITH A CAFETERIA TOP 33.38" DEEP, 78" TOP EXTENSION S/S INTERIOR SIDES, BUILT IN N8759-D HOT FOOD (4) 12X20 WELLS, (4) ENERGY SAVING POWER WELL 208/230 VOLT SINGLE PHASE, SHELF 76.12 INCHES LONG BOTTOM SHELF, PLATE SHELF 58 INCHES LONG, OMIT DRAINS, WELLS TO BE RAN DRY. , 5-15RA 15A,125V/1PH/OUTLET	$21,826.00	$21,826.00

Item	Qty	Description	Sell	Sell Total
		WIRED-JBOX , STAINLESS STEEL END ON LEFT, 18" SECTION WITH FRONT PANEL, WITH 100-200 AMP PANEL BOX - 1 PHASE, (9) CIRCUIT NON-GROUND FAULT BREAKER (WIRED), 18" DRY DOOR HINGED LEFT, ELECTRICAL IS 120/208 VOLT 1 PHASE, 3 WIRE. , (2) 1009A PEDESTAL OUTLET BOX , (2) 5-20RA 20A,125V,OUTLET,PREWIRE TO JB , SET OF 6 LEGS, STAINLESS STEEL REINFORCED FINISHED BACK, 12" SOLID V TYPE TRAY SLIDE MOUNTED 34 INCHES FROM THE FLOOR		
	1	000-20114A068 CUSTOM FABRICATION 14 GAUGE S/S TOP, 99" ASSEMBLY WITH A CAFETERIA TOP 33.38" DEEP, 85" TOP EXTENSION S/S INTERIOR SIDES, SHELF 83.12 INCHES LONG BOTTOM SHELF, S/S APRON 83.12 INCHES LONG OMIT MIDDLE SHELF, BUILT IN N8273P FROST TOP R290, 14" TOP ONLY WITHOUT FRONT PANEL, 14" LOUVERED DOOR, STAINLESS STEEL END ON RIGHT, SET OF 6 LEGS, STAINLESS STEEL REINFORCED FINISHED BACK, 12" SOLID V TYPE TRAY SLIDE MOUNTED 34 INCHES FROM THE FLOOR	$12,158.00	$12,158.00
	1 ea	W00003N 1 year compressor warranty, standard		
	1	000E29914A067 CUSTOM FABRICATION 2-TIER COUNTER PROTECTOR 72 INCHES LONG X 18 INCHES WIDE FIRST TIER S/S TOP AND SECOND TIER S/S TOP AND FIXED GLASS FRONTS AND ADJUSTABLE SNEEZE GUARD FRONT. SEE DRAWING FOR LOCATIONS, 5'-0" HEAT LAMP W/LIGHT INSTALLED ON SECOND TIER 208 VOLTS, (5) 616D CLED LIGHT BULB FOR TOP TIER. , DCFSLED LED LIGHT ON BOTTOM TIER.	$6,990.00	$6,990.00
	1	000E29914A068 CUSTOM FABRICATION 2-TIER COUNTER PROTECTOR 92 INCHES LONG X 18 INCHES WIDE FIRST TIER GLASS TOP AND SECOND TIER GLASS TOP AND ADJUSTABLE SNEEZE GUARD FRONT, LED LIGHT FIXTURE ON FIRST TIER, LED LIGHT FIXTURE ON SECOND TIER	$4,310.00	$4,310.00
			ITEM TOTAL:	**$45,284.00**
2B	1	**CUSTOM** Delfield Model No. 000-20114A06B CUSTOM FABRICATION 14 GAUGE S/S TOP, 99" ASSEMBLY WITH A CAFETERIA TOP 33.38" DEEP, 85" TOP EXTENSION S/S INTERIOR SIDES, SHELF 83.12 INCHES LONG BOTTOM SHELF, S/S APRON 83.12 INCHES LONG OMIT MIDDLE SHELF, BUILT IN N8273P FROST TOP R290, 14" TOP ONLY WITHOUT FRONT PANEL, 14" LOUVERED DOOR, STAINLESS STEEL END ON LEFT, SET OF 6 LEGS, STAINLESS STEEL REINFORCED FINISHED BACK, 12" SOLID V TYPE TRAY SLIDE MOUNTED 34 INCHES FROM THE FLOOR	$12,158.00	$12,158.00
	1 ea	W00003N 1 year compressor warranty, standard		
	1	000-20114A06C CUSTOM FABRICATION 14 GAUGE S/S TOP, 96" ASSEMBLY WITH A CAFETERIA TOP 33.38" DEEP, 18" SECTION WITH FRONT PANEL, WITH 100-200 AMP PANEL BOX - 1 PHASE, (9)	$21,826.00	$21,826.00

Item	Qty	Description	Sell	Sell Total
		CIRCUIT NON-GROUND FAULT BREAKER (WIRED), 18" DRY DOOR HINGED LEFT, ELECTRICAL IS 120/208 VOLT 1 PHASE, 3 WIRE. , (2) 1009A PEDESTAL OUTLET BOX , (2) 5-20RA 20A,125V,OUTLET,PREWIRE TO JB , 78" TOP EXTENSION S/S INTERIOR SIDES, BUILT IN N8759-D HOT FOOD (4) 12X20 WELLS, (4) ENERGY SAVING POWER WELL 208/230 VOLT SINGLE PHASE, SHELF 76.12 INCHES LONG BOTTOM SHELF, PLATE SHELF 58 INCHES LONG, OMIT DRAINS, WELLS TO BE RAN DRY. , 5-15RA 15A,125V/1PH/OUTLET WIRED-JBOX , STAINLESS STEEL END ON RIGHT, SET OF 6 LEGS, STAINLESS STEEL REINFORCED FINISHED BACK, 12" SOLID V TYPE TRAY SLIDE MOUNTED 34 INCHES FROM THE FLOOR		
	1	000E29914A06B CUSTOM FABRICATION 2-TIER COUNTER PROTECTOR 92 INCHES LONG X 18 INCHES WIDE FIRST TIER GLASS TOP AND SECOND TIER GLASS TOP AND ADJUSTABLE SNEEZE GUARD FRONT, LED LIGHT FIXTURE ON FIRST TIER, LED LIGHT FIXTURE ON SECOND TIER	$4,310.00	$4,310.00
	1	000E29914A06C CUSTOM FABRICATION 2-TIER COUNTER PROTECTOR 72 INCHES LONG X 18 INCHES WIDE FIRST TIER S/S TOP AND SECOND TIER S/S TOP AND FIXED GLASS FRONTS AND ADJUSTABLE SNEEZE GUARD FRONT. SEE DRAWING FOR LOCATIONS, 5'-0" HEAT LAMP W/LIGHT INSTALLED ON SECOND TIER 208 VOLTS, (5) 616D CLED LIGHT BULB FOR TOP TIER. , DCFSLED LED LIGHT ON BOTTOM TIER.	$6,990.00	$6,990.00
			ITEM TOTAL:	**$45,284.00**

NAVITAS CREDIT CORP.

For more information:
Jim Offner
Navitas Credit Corp.
1-866-956-2848 x116
PrideCR@navitascredit.com

Lease-to-Own

12-month term: $8,832.88*
24-month term: $2,913.54*
36-month term: $3,231.12*
48-month term: $2,510.50*
60-month term: $2,080.27*

***Lease payments are subject to credit approval and plus any applicable tax. Lease option applies to qualifying equipment only.**

Merchandise	$90,568.00
Freight	$2,750.00
Installation	$3,800.00
Subtotal	$97,118.00
Total	$97,118.00

PAYMENT TERMS:
100% Payment Due Net 10 Days Upon Shipment

NOTE: PREVAILING WAGES INCLUDED IN PRICE

SCOPE OF WORK – INCLUDED IN KEC SCOPE OF WORK:

- DEMOLTION:

- Disconnect of mechanical connections (electric & plumbing)
- Removal of existing fixed serving stations
- **NOTE:** Any equipment that is removed from the site that is to be disposed of will become the property of HRI Commercial Food Service. HRI Commercial Food Service is entitled to do as they wish with equipment and may not be able to return equipment to customer if desired once it has been removed from the site.

- INSTALLATION:
  - Delivery of quoted food service equipment to the building, uncrated, set in-place and properly anchored, where required. This includes delivery of equipment and accessories of equipment listed in the quote.
  - Final electrical and plumbing connections included.
  - Equipment start-up and testing included.
  - Keep premises clean and remove from site all crates, cartons, and other debris resulting from work. Leave all areas "broom clean" throughout construction and final clean prior to turning over to Owner. Final sanitizing of equipment by Owner.
  - **NOTE:** Equipment shown in quotation photo may not 100% align with the quoted item. It is the customer's responsibility to thoroughly read the item description and accessories.

HRI COMMMERCIAL FOOD SERVICE TERMS AND CONDITIONS

The following terms and conditions (the “Terms”) shall apply to all Goods and/or services furnished by Seller to Buyer in connection with this Agreement, which Terms are shall be deemed to be a part of this Agreement.

1. Acceptance. The Terms govern all sales and furnishing of Goods and/or services by Seller. Seller agrees to supply and furnish the ordered Goods and/or services only upon the Terms contained herein. Seller’s acceptance of Buyer’s order and agreement to deliver the Goods and/or provide the services is expressly made conditional on Buyer’s acceptance of Seller’s Terms set forth herein as a part of this Agreement. Any additional or different terms proposed by Buyer, whether in a purchase order or otherwise, are expressly rejected by Seller and are not part of these Terms. These general Terms together with the terms set forth above collectively constitute the Agreement.

2. Limited Warranty. EXCLUSIVE OF ANY MANUFACTURER WARRANTY, SELLER DOES NOT MAKE AND HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF PERFORMANCE, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller will provide reasonable assistance to Buyer at no cost to Seller in obtaining the benefits of any such manufacturer warranties.

No agent or representative of Seller is authorized to change this warranty or to give any other warranty, express or implied, and no such agent or representative is authorized to make any representations concerning Seller's Goods or services which are not subject to the qualifications and to the limitations of liability hereinabove expressed and all such warranties and/or representations are hereby waived.

3. No Returns. No Goods shall be subject to return and no returns shall be accepted unless the Goods are subject to return to the manufacturer or vendor where the Seller purchased the equipment or item from and only to the extent that the manufacturer or vendor processes the return. Buyer shall be responsible for any and all fees or charges associated with any such returns, including but not limited to any restocking fees and shipping costs. All such fees and charges may be assessed and deducted from any refund amount due to Buyer before any refund amount is issued if the same are not paid for directly by the Buyer.

4. Limitation of Remedies and Liability. In the event of Seller's liability, whether based on contract, warranty, tort, negligence, strict liability or otherwise, Buyer's sole and exclusive remedy will be limited to, as permitted by law, at Seller's option, the repair or replacement by Seller of any nonconforming Goods or services for which claim is made by Buyer, in accordance with these Terms. SELLER SHALL NOT BE LIABLE TO BUYER, ANY USER OF THE GOODS OR SERVICES, OR ANY THIRD PARTY FOR LOST PROFITS, LOSS OF BUSINESS, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR ANY OTHER LOSSES, DAMAGES OR EXPENSES, DIRECTLY, OR INDIRECTLY ARISING FROM THE SALE, DELIVERY, NON-DELIVERY, SERVICING, REMANUFACTURE, HANDLING, USE OR LOSS OF USE OF THE GOODS OR SERVICES OR ANY PART THEREOF, OR FROM ANY OTHER CAUSE RELATING THERETO, OR FROM ANY CHARGES OR EXPENSES OF ANY NATURE INCURRED, EVEN THOUGH SELLER MAY HAVE BEEN NEGLIGENT. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY TO BUYER WITH RESPECT TO ANY GOODS OR SERVICES DELIVERED PURSUANT TO ANY ORDER EXCEED THE NET PROCEEDS ACTUALLY RECEIVED BY SELLER HEREUNDER FOR THE GOODS OR SERVICES COVERED BY SUCH AGREEMENT/ORDER. Any action brought relating to the Goods or services must be commenced within one (1) year from the date of delivery, except that an action for nonpayment may be brought by Seller at any time within thirty-six (36) months from the date payment became ninety (90) days past due.

5. Risk of Loss. The risk of loss due to casualty or destruction shall be borne by Buyer upon delivery of the Goods to Buyer's facility or facilities as specified herein. Notwithstanding passing of the risk and later delivery, the Goods remain the property of Seller until Buyer pays to Seller the agreed Purchase Price for the Goods (together with any accrued interest) and any other sums whatever is due from Buyer to Seller. Until title to the Goods passes to Buyer, Buyer shall hold the Goods on a fiduciary basis and shall not part with possession of the Goods otherwise than in the ordinary course of business, shall take proper care of the goods and take all reasonable steps to prevent damage to or deterioration of them, shall keep the goods free from any charge, lien or other encumbrance, and shall segregate the Goods in such a way as to show clearly that they belong to Seller. Until title to the Goods passes to Buyer, Buyer shall insure the Goods for their full value with a reputable insurer and, upon request, shall use reasonable endeavors to have Seller's interest noted on the insurance policy. Until the title to the Goods passes to Buyer, Buyer shall hold the proceeds of any claim on the insurance policy in trust for Seller and shall immediately account to Seller with the proceeds.

6. Indemnification. Buyer agrees to indemnify, defend and hold harmless Seller, its owners, officers, directors, employees, representatives and any affiliate, subsidiary or successors in interest of Seller and the owners, officers, directors, employees and representatives thereof, from and against any and all damages, claims, expenses (including reasonable attorneys' fees), losses or liabilities of any nature whatsoever, and whether involving injury or damage to person or property, and any and all suits, causes of action and proceedings thereon arising or allegedly arising out of, based upon or attributable to (i) Buyer's negligence or willful misconduct; (ii) any default, breach or misrepresentation by Buyer hereunder; (iii) use, ownership, modification, maintenance, transfer, transportation or disposal of the Goods or services sold hereunder; (iv) any infringement or alleged infringement of the intellectual property rights of others arising from Buyer's plans, specifications (including Buyer's trademarks and brand names) or production of the Goods or provision of the services ordered by Buyer; and (v) Buyer's violation or alleged violation of any federal, state, county or local laws, regulations or ordinances, including without limitation, the laws and regulations governing product safety, labeling, packaging and labor practices. Buyer hereby waives and releases Seller from all rights of contribution or indemnity to which it may otherwise be entitled. Upon the occurrence of any event referenced herein for which Seller is entitled to indemnification, Seller shall have all of the rights and remedies available to it at law, in equity, in bankruptcy or otherwise.

7. Intellectual Property; Infringement. Seller has specific know-how and expertise in the design and manufacturing of the Goods, and has developed or may as part of the design and manufacturing of the Goods for Buyer develop certain inventions, techniques, processes or designs ("intellectual property") which it will incorporate into the Goods and/or services. Buyer acknowledges that it will not be obtaining any ownership rights in such intellectual property, and that any and all intellectual property, ideas, inventions, documents, data, programs, technologies, source code or object code, and/or other materials developed or produced by Seller either prior to the date of these Terms or in the design or manufacturing of Goods for Buyer are and shall remain the sole and exclusive intellectual property of Seller. Seller grants to Buyer a royalty-free, nonexclusive, non-transferable, non-sublicensable license to any and all intellectual property which is incorporated in any Good, which license shall terminate upon the termination of Seller's supply relationship with Buyer. If the Goods sold hereunder are to be prepared for manufacture according to Buyer's specification, Buyer shall defend, hold harmless and indemnify Seller against any claims, liability, costs or attorneys' fees incurred, in relation to any claim for patent or trademark infringement.

8. Force Majeure. Seller shall not be liable for any delay in delivery or for non-delivery, in whole or in part, caused by the occurrence of any contingency beyond the control either of Seller or of suppliers to Seller or of the manufacturer of the Goods, including but not limited to, failure or delay in transportation, acts of any government or any agency or subdivision thereof, judicial action, labor disputes, fire, accident, or acts of nature, shortage of labor, fuel, raw material or machinery or technical failure. If any contingency occurs, Seller may allocate production and deliveries among Seller's customers. Buyer agrees to accept partial delivery of Goods in Seller's possession.

9. Confidentiality. In the event Buyer's personnel visit Seller's offices/warehouse or Buyer otherwise receives any proprietary or confidential information from Seller, such information shall be retained as confidential by Buyer and not be used or disclosed to any third party without the written consent of Seller. Seller retains all rights in any invention, improvement, discovery or patent it conceives relating to the Goods and/or services delivered hereunder.

10. Price. All payments shall be in United States currency. If there is a delay in completion of shipment of said order, due to any change requested by Buyer, or as, a result of any delay on Buyer's part in furnishing information required for completion of the order, the Purchase Price agreed upon at time of acceptance of order shall also be subject to change without notice to Buyer. The Purchase Price is exclusive of all taxes-federal, state or local and all freight/shipping charges unless otherwise noted, payment of which shall be the exclusive obligation of Buyer. There will be added to the Purchase Price set forth in this Agreement any sales or other tax or duty which Seller may be required to collect or pay upon the sale of Goods and/or services quoted. If any such amounts are not included in invoice of the Goods and/or services, they may be invoiced separately later. If Seller is required store any Goods at Seller's warehouse for longer than thirty (30) days from the date of delivery to Seller's warehouse, Seller may charge Buyer reasonable storage fees.

11. Seller's Confirmation; Authorization to Order. The mutual execution of this Agreement shall constitute Seller's confirmation and authorization to order the Goods and/or perform the services; provided, however, Seller shall not place any orders for Goods until such time that payment of the Down Payment is received and clears into Seller's bank account.

12. Payment. Payment of invoices shall be made in accordance with the terms of each invoice. Unless otherwise provided in the invoice, all payments must be received by Seller net ten (10) days from the date of such invoice. Time shall be of the essence of payment. All payments must be in United States currency. If any payment of payment is not received within 10 days of invoice all equipment orders will be put on hold and no equipment will be delivered to site. If equipment orders or deliveries are put on hold, the Seller reserves the right to collect the outstanding balance amount of the contract prior to delivery, set in place. If Buyer shall make default in any payment when due, in addition to all remedies hereunder, Seller may at its option declare the entire balance of the Purchase Price to be immediately due and payable. Should any past due and unpaid balance be placed for collection by Seller with any attorney or collection agent, the Purchase Price shall include an additional 15% of said balance for collection fees. Furthermore, Seller may suspend the delivery of Goods to Buyer where any amounts are overdue under any contract until all such amounts have been paid. Interest is payable on overdue accounts at the rate of 1.5%, compounded monthly, until paid in full (the "Default Rate").

13. Confession of Judgment. In the event that payment is not made in accordance with the terms herein, Buyer authorizes any Prothonotary, or any attorney of any court of record in the Commonwealth of Pennsylvania or elsewhere, as of any term, with or without complaint filed, to confess judgment or judgments against it and in favor of the holder hereof for the total Purchase Price or, if delivery is not taken by Buyer, at Seller's option for all damages and expenses incurred by Seller, together with interest, the costs of suit and with fifteen (15%) percent attorney's commission for collection, with or without declaration, release of errors and without stay of execution; and for value received does waive the right and benefit of any present or future law of this or any other state exempting property, real or personal, from levy and sale on execution; and, if levy be made on real estate, does also waive the right of inquisition and consents to the condemnation thereof with full liberty to sell the same on Writ of Execution, with release of errors thereon. Interest on any such judgment shall accrue at the Default Rate. No single exercise of the foregoing power to confess judgment, or a series of judgments, shall be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void, but the power shall continue undiminished and it may be exercised from time to time as often as the Seller shall elect until such time as the Seller shall have received payment in full of the total amount due, interest and costs. Buyer understands and agrees that any exercise of the foregoing power by the Seller is for the benefit of the Seller without regard for the interests of the Buyer. The Seller, any Prothonotary and any attorney exercising the foregoing power to confess judgment shall have none of the duties specified in 20 Pa.C.S. §5601.3(b). Buyer hereby represents that the Goods and services provided by Seller are for the purpose of carrying on a business, professional or commercial activity, and not for personal, family or household purposes.

14. Installation; Technical Advice. Unless as otherwise agreed to in writing by Seller, Buyer assumes responsibility for the installation and maintenance of all purchased Goods. Seller may provide installation and on-site technical support and maintenance services available at Seller's then prevailing rates.

15. Delivery. Buyer represents that it is the owner or lessee of the premises wherein the Goods are to be delivered and set in place and/or services are to be provided. The promised delivery date provided in this Agreement, if any, is the best estimate possible of when the Goods will be shipped. Time for delivery is NOT of the essence and shall not be made so by the service of any notice. Seller shall not be liable for any loss, damage, incidental or consequential damage due to delays. Carrying charges may be imposed on Buyer for shipment, which are delayed at the request of Buyer. If Buyer refuses or fails to take delivery of the Goods tendered in accordance with the Terms hereof, Seller may terminate this contract, may dispose of the Goods as it sees fit and may recover from Buyer any loss and additional costs incurred as a result of such refusal or failure (including, without limitation, reasonable storage fees). Unless as otherwise agreed to by Seller in writing, the Goods may be delivered in installments to Buyer at any time during at any time at the locations set forth above Monday-Friday between 8:00 AM-3:30 PM (except national holidays) following Seller's receipt of the Goods and each such installment shall be treated as a separate contract. Unless as otherwise agreed to by the parties, Seller shall deliver the Goods in full truckloads, and any partial truckloads may incur additional cost and expense to Buyer. Buyer shall pay for the actual Goods delivered.

16. Course of Performance. The fact that Seller may accept or acquiesce in a course of performance shall not affect the terms herein, though Seller knows of the nature of the performance and has an opportunity to object to it. In no event shall any such action constitute or be deemed a waiver of any right, claim or defense against Buyer.

17. Security Interest. To secure payment for all sums due hereunder or otherwise, Seller hereby reserves a security interest in and to all Goods delivered hereunder and these Terms shall be deemed a security agreement under Uniform Commercial Code ("UCC") or other applicable law. Buyer hereby authorizes Seller as its attorney-in-fact to execute and file on Buyer's behalf all documents Seller deems necessary to perfect such security interest.

18. Representation of Solvency. Buyer hereby represents that it is solvent, and that on each delivery this representation shall be deemed renewed unless notice to the contrary is given in writing by Buyer to Seller at or before delivery of the Goods or performance of any of the services.

19. Right to Identify Goods. If Buyer wrongfully rejects or revokes acceptance or fails to make a payment due on or before delivery or repudiates this Agreement in whole or in part then, notwithstanding any other remedy available to Seller, Seller may identify to the contract any conforming finished Goods in Seller's possession or control at the time Seller learns of the breach, or if the Goods at such time are unfinished Seller may either complete the manufacture and wholly identify the Goods to the contract or cease manufacture and resell for scrap or salvage value or proceed in any other reasonable manner, including proceeding against Buyer for any delinquency that may result from such identification or resale for scrap or salvage value.

20. Right to Stop Goods in Transit. If Buyer becomes insolvent, repudiates, or fails to make payment when due, before delivery to Buyer, Seller shall have the right to stop delivery of the Goods.

21. Right of Resale. In the event of any breach, termination, cancellation or repudiation of or under this Agreement by Buyer or any failure of Buyer to comply with the provisions hereof, Seller may resell any Seller-owned Goods covered hereby which have not already been delivered to and paid in full by Buyer, together with any Seller-owned Goods reclaimed by Seller or as to which Seller may agree to accept return, at one or more public or private sales, at wholesale or otherwise, and recover from Buyer the amount by which the Purchase Price established in this Agreement exceeds the amounts so received, together with all incidental damages occasioned by the default of Buyer.

22. Reorders. Reorders, at Seller's option, may require a new written agreement. Any reorders accepted by Seller but not placed pursuant to a new written contract shall be governed by the terms and conditions stated herein.

23. Termination. Seller may cancel this Agreement if any of the following occurs: (a) Buyer becomes insolvent; (b) Buyer ceases to conduct operation in the normal course of business; (c) Buyer is unable to meet its obligations as they mature, or admit in writing such inability; (d) Buyer files a voluntary petition in bankruptcy; (e) Buyer suffers the filing of an involuntary petition in bankruptcy and the same is not dismissed within thirty (30) days after filing; (f) A receiver, custodian or trustee is appointed for Buyer or for a substantial part of your property; (g) Buyer fails to make payment on the terms and within the time specified in this contract; or (h) Buyer executes an assignment for the benefit of its creditors. In the event of such cancellation, Seller shall have all rights and remedies set forth herein and as set forth in the UCC of any applicable jurisdiction and all other remedies available at law or in equity.

24. Cancellation. Orders canceled or terminated by Buyer for reasons not the fault of Seller are subject to cancellation charges in addition to costs incurred by Seller.

25. Payments In Advance. If, in Seller's judgment, the financial condition of the Buyer at any time does not justify continuance of production, or shipment on the terms of payment originally specified, Seller may require full or partial payment in advance or other adequate assurance of payment satisfactory to Seller.

26. Licenses and Consents. If a license or consent of any third party (including without limitation, any governmental or other authority) is required in connection with Buyer's purchase or use of the Goods, Buyer shall obtain the license or consent at its own expense and produce evidence of it to Seller on demand. Failure to obtain any license or consent does not entitle Buyer to withhold or delay payment hereunder. Any additional expenses or charges incurred by Seller resulting from such failure shall be paid by Buyer.

27. Remedies. All the moneys paid by the Buyer to the Seller at the time of the signing of this agreement or prior to the delivery of the articles purchased may, in the event of default on the part of the Buyer, be retained by the Seller on account of the Purchase Price or as liquidated damages for breach of contract as the Seller shall elect. The rights and remedies reserved to Seller herein shall be cumulative and additional to all other remedies provided by law and equity. Seller shall be entitled to recover costs and attorney fees in the enforcement or defense of any rights hereunder. All of the provisions of this Agreement relating to the rights and remedies of the Seller shall extend to and apply equally to all Goods and/or services purchased or ordered by the Buyer as extras to the items covered by this Agreement.

28. Survival. Any indemnification or confidentiality obligation set forth herein shall survive the termination or expiration of these Terms and any contemplated or actual business relationship between the parties.

29. No Waiver. Failure by Seller to enforce any term or condition herein shall not be construed as a waiver of that or any other term or condition. No waiver shall be binding against Seller unless in writing and signed by an officer of Seller, and any such waiver shall be limited to the particular instance referenced.

30. Assignment. These Terms are binding upon and inure to the benefit of the parties and the successors and assigns of the entire business and goodwill of Buyer but shall not be otherwise assignable, without the prior consent of Seller.

31. Entire Agreement. This Agreement, including all exhibits and attachments referenced herein and attached hereto, contains the entire agreement of the parties relating to the subject matter hereof and may not be waived, changed, modified, extended or discharged orally but only by agreement in writing and signed by, the party against whom enforcement of any such waiver, change, modification, extension or discharge is sought or by a written change order signed by the parties hereto. There is no agreement, oral or written, which is not set down herein and no salesman or other agent of the Seller has authority to vary, either orally or in writing, the terms hereof.

32. Governing Law. This Agreement shall be construed, interpreted and the rights of the parties determined in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its principles of conflicts of law. The parties hereby consent to the exclusive personal jurisdiction and venue of the United States District Court for the Western District of Pennsylvania, Erie Division unless subject matter jurisdiction is not satisfied, in which case each party hereby submits to the exclusive personal jurisdiction and venue of the Court of Common Pleas of Erie County, Pennsylvania. Buyer and Seller expressly exclude the application of the United Nations Convention on Contracts for the International Sales of Goods, as amended.

33. Severability. In the event that any provision of these Terms is held invalid under any applicable statute or rule of law, then to the maximum extent permitted by law, such provision shall be deemed severable from these terms and conditions, and the remainder of the terms and conditions shall be construed, to the extent possible, in accordance with the original intent of the parties.

34. Non-Exclusive. Nothing contained herein shall be construed to establish an exclusive relationship between Seller and Buyer.

35. Headings. The headings used herein are for reference purposes only and shall not affect the meaning or interpretation of these Terms

36. Signed in Duplicate; Counterparts. This Agreement is to be executed in duplicate, each being declared an original, Buyer to receive one of the same; but none of said originals shall become effective or binding on Seller until approved by the Seller's authorized representative. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which shall together constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile or PDF transmission shall constitute effective execution and delivery of this Agreement as to the Buyer and Seller and may be used in lieu of the original Agreement for all purposes. Signatures of the Buyer and Seller transmitted by facsimile or PDF shall be deemed to be their original signatures for all purposes.

Quote Expiration

Prices are valid for 30 calendar days unless stated otherwise.

Important Note

Our staff is working diligently with our supply partners to minimize the potential affects as much as possible. Frequent price increases for materials and supplies has limited our ability to hold our quoted prices any longer than 30 days after receiving the quote. We greatly appreciate your patience and apologize for any inconvenience and appreciate your business!

Acceptance: _____ Date: _____

Printed Name: _____

COMMERCIAL FOOD SERVICE

Quote

04/01/2025

To:
North East Elementary School
Denise Pyle
50 E Division St.
North East, PA 16428

Project:
E0110 - North East Elementary School - Pass Through Refrigerator

From:
HRI Supply & Design, Inc.
Cuyler Lewis
2630 Cherry Street
Erie, PA 16508
(814) 453-4747

A: 4348

Job Reference Number: 4348

Our Service and Prices will bring you back for seconds!

Sales tax is not included in this quote and is the responsibility of the owner if applicable.

HRI Hours of Operation:
Deliveries, installs and service calls will occur Monday - Friday between the hours of 7:30 am to 3:30 pm. Any operations outside of these hours or days of the week may be arranged, but at an additional cost.

Disclaimer: Pricing is subject to change based on prevailing tariffs, regulations, and market conditions. HRI Commercial Food Service reserves the right to adjust quoted prices in response to changes in applicable duties, taxes, or import/export restrictions.

Should you have any questions, or if I can be of further assistance, please do not hesitate to let me know. Thank you for the opportunity to be of service and for your consideration!

HRI Commercial Food Service proudly provides this quote following the Pennsylvania State Contract and COSTARS Program.

- **Pennsylvania State ID:** 157602
- **COSTARS Contract #:** COSTARS-036-E22-042

Item	Qty	Description	Sell	Sell Total
1	1 ea	**PASS-THRU REFRIGERATOR**	$17,153.00	$17,153.00

Item	Qty	Description	Sell	Sell Total
		Traulsen Model No. RHT232NPUT-FHS Spec-Line Refrigerator, Pass-thru, two-section, self-contained refrigeration, StayClear™ Condenser, variable speed compressor, stainless steel exterior and interior, standard depth, narrow full-height door or doors with EZ-Clean Gaskets, (3) adjustable wire shelves per section, microprocessor controls, 6" adjustable stainless steel legs, R-290 Hydrocarbon refrigerant, 1/2 HP, cETLus, ETL-Sanitation, ENERGY STAR®		
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	115v/60/1-ph, 7.6 amps, cord with NEMA 5-15P, standard		
	1 ea	Thermometer side: Left door hinged left/right hinged right, standard		
	1 ea	Rear: Left door hinged left/right hinged right, standard		
	28 ea	Universal tray slide - per pair	$83.00	$2,324.00
	6 ea	Credit for standard coated shelf, deduct	$-75.00	$-450.00
	4 ea	Half height glass door(s) in lieu of full height solid door, per door	$253.00	$1,012.00
	1 st	Casters, 6" high (set of 4)	$393.00	$393.00
			ITEM TOTAL:	**$20,432.00**

Merchandise	$20,432.00
Installation	$140.00
Subtotal	$20,572.00
Total	$20,572.00

NAVITAS CREDIT CORP.

For more information:
Jim Offner
Navitas Credit Corp.
1-866-956-2848 x116
PrideCR@navitascredit.com

Lease-to-Own

12-month term: $1,936.85*
24-month term: $1,020.99*
36-month term: $705.41*
48-month term: $556.47*
60-month term: $468.84*

***Lease payments are subject to credit approval and plus any applicable tax. Lease option applies to qualifying equipment only.**

PAYMENT TERMS:
100% Payment Due Net 10 Days Upon Shipment

NOTE: PREVAILING WAGES INCLUDED IN PRICE

SCOPE OF WORK:
Price includes freight, normal delivery, un-crating, and set-in place of the above equipment. Final electrical and/or plumbing connections are also included in the pricing, as well as startup, testing, and troubleshooting of the equipment. The customer is responsible for providing all electrical, plumbing, and mechanical rough-ins needed for the complete operation of the new equipment.

HRI COMMMERCIAL FOOD SERVICE TERMS AND CONDITIONS

The following terms and conditions (the "Terms") shall apply to all Goods and/or services furnished by Seller to Buyer in connection with this Agreement, which Terms are shall be deemed to be a part of this Agreement.

1. Acceptance. The Terms govern all sales and furnishing of Goods and/or services by Seller. Seller agrees to supply and furnish the ordered Goods and/or services only upon the Terms contained herein. Seller's acceptance of Buyer's order and agreement to deliver the Goods and/or provide the services is expressly made conditional on Buyer's acceptance of Seller's Terms set forth herein as a part of this Agreement. Any additional or different terms proposed by Buyer, whether in a purchase order or otherwise, are expressly rejected by Seller and are not part of these Terms. These general Terms together with the terms set forth above collectively constitute the Agreement.

2. Limited Warranty. EXCLUSIVE OF ANY MANUFACTURER WARRANTY, SELLER DOES NOT MAKE AND HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF PERFORMANCE, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller will provide reasonable assistance to Buyer at no cost to Seller in obtaining the benefits of any such manufacturer warranties.

No agent or representative of Seller is authorized to change this warranty or to give any other warranty, express or implied, and no such agent or representative is authorized to make any representations concerning Seller's Goods or services which are not subject to the qualifications and to the limitations of liability hereinabove expressed and all such warranties and/or representations are hereby waived.

3. No Returns. No Goods shall be subject to return and no returns shall be accepted unless the Goods are subject to return to the manufacturer or vendor where the Seller purchased the equipment or item from and only to the extent that the manufacturer or vendor processes the return. Buyer shall be responsible for any and all fees or charges associated with any such returns, including but not limited to any restocking fees and shipping costs. All such fees and charges may be assessed and deducted from any refund amount due to Buyer before any refund amount is issued if the same are not paid for directly by the Buyer.

4. Limitation of Remedies and Liability. In the event of Seller's liability, whether based on contract, warranty, tort, negligence, strict liability or otherwise, Buyer's sole and exclusive remedy will be limited to, as permitted by law, at Seller's option, the repair or replacement by Seller of any nonconforming Goods or services for which claim is made by Buyer, in accordance with these Terms. SELLER SHALL NOT BE LIABLE TO BUYER, ANY USER OF THE GOODS OR SERVICES, OR ANY THIRD PARTY FOR LOST PROFITS, LOSS OF BUSINESS, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR ANY OTHER LOSSES, DAMAGES OR EXPENSES, DIRECTLY, OR INDIRECTLY ARISING FROM THE SALE, DELIVERY, NON-DELIVERY, SERVICING, REMANUFACTURE, HANDLING, USE OR LOSS OF USE OF THE GOODS OR SERVICES OR ANY PART THEREOF, OR FROM ANY OTHER CAUSE RELATING THERETO, OR FROM ANY CHARGES OR EXPENSES OF ANY NATURE INCURRED, EVEN THOUGH SELLER MAY HAVE BEEN NEGLIGENT. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY TO BUYER WITH RESPECT TO ANY GOODS OR SERVICES DELIVERED PURSUANT TO ANY ORDER EXCEED THE NET PROCEEDS ACTUALLY RECEIVED BY SELLER HEREUNDER FOR THE GOODS OR SERVICES COVERED BY SUCH AGREEMENT/ORDER. Any action brought relating to the Goods or services must be commenced within one (1) year from the date of delivery, except that an action for nonpayment may be brought by Seller at any time within thirty-six (36) months from the date payment became ninety (90) days past due.

5. Risk of Loss. The risk of loss due to casualty or destruction shall be borne by Buyer upon delivery of the Goods to Buyer's facility or facilities as specified herein. Notwithstanding passing of the risk and later delivery, the Goods remain the property of Seller until Buyer pays to Seller the agreed Purchase Price for the Goods (together with any accrued interest) and any other sums whatever is due from Buyer to Seller. Until title to the Goods passes to Buyer, Buyer shall hold the Goods on a fiduciary basis and shall not part with possession of the Goods otherwise than in the ordinary course of business, shall take proper care of the goods and take all reasonable steps to prevent damage to or deterioration of them, shall keep the goods free from any charge, lien or other encumbrance, and shall segregate the Goods in such a way as to show clearly that they belong to Seller. Until title to the Goods passes to Buyer, Buyer shall insure the Goods for their full value with a reputable insurer and, upon request, shall use reasonable endeavors to have Seller's interest noted on the insurance policy. Until the title to the Goods passes to Buyer, Buyer shall hold the proceeds of any claim on the insurance policy in trust for Seller and shall immediately account to Seller with the proceeds.

6. Indemnification. Buyer agrees to indemnify, defend and hold harmless Seller, its owners, officers, directors, employees, representatives and any affiliate, subsidiary or successors in interest of Seller and the owners, officers, directors, employees and representatives thereof, from and against any and all damages, claims, expenses (including reasonable attorneys' fees), losses or liabilities of any nature whatsoever, and whether involving injury or damage to person or property, and any and all suits, causes of action and proceedings thereon arising or allegedly arising out of, based upon or attributable to (i) Buyer's negligence or willful misconduct; (ii) any default, breach or misrepresentation by Buyer hereunder; (iii) use, ownership, modification, maintenance, transfer, transportation or disposal of the Goods or services sold hereunder; (iv) any infringement or alleged infringement of the intellectual property rights of others arising from Buyer's plans, specifications (including Buyer's trademarks and brand names) or production of the Goods or provision of the services ordered by Buyer; and (v) Buyer's violation or alleged violation of any federal, state, county or local laws, regulations or ordinances, including without limitation, the laws and regulations governing product safety, labeling, packaging and labor practices. Buyer hereby waives and releases Seller from all rights of contribution or indemnity to which it may otherwise be entitled. Upon the occurrence of any event referenced herein for which Seller is entitled to indemnification, Seller shall have all of the rights and remedies available to it at law, in equity, in bankruptcy or otherwise.

7. Intellectual Property; Infringement. Seller has specific know-how and expertise in the design and manufacturing of the Goods, and has developed or may as part of the design and manufacturing of the Goods for Buyer develop certain inventions, techniques, processes or designs ("intellectual property") which it will incorporate into the Goods and/or services. Buyer acknowledges that it will not be obtaining any ownership rights in such intellectual property, and that any and all intellectual property, ideas, inventions, documents, data, programs, technologies, source code or object code, and/or other materials developed or produced by Seller either prior to the date of these Terms or in the design or manufacturing of Goods for Buyer are and shall remain the sole and exclusive intellectual property of Seller. Seller grants to Buyer a royalty-free, nonexclusive, non-transferable, non-sublicensable license to any and all intellectual property which is incorporated in any Good, which license shall terminate upon the termination of Seller's supply relationship with Buyer. If the Goods sold hereunder are to be prepared for manufacture according to Buyer's specification, Buyer shall defend, hold harmless and indemnify Seller against any claims, liability, costs or attorneys' fees incurred, in relation to any claim for patent or trademark infringement.

8. Force Majeure. Seller shall not be liable for any delay in delivery or for non-delivery, in whole or in part, caused by the occurrence of any contingency beyond the control either of Seller or of suppliers to Seller or of the manufacturer of the Goods, including but not limited to, failure or delay in transportation, acts of any government or any agency or subdivision thereof, judicial action, labor disputes, fire, accident, or acts of nature, shortage of labor, fuel, raw material or machinery or technical failure. If any contingency occurs, Seller may allocate production and deliveries among Seller's customers. Buyer agrees to accept partial delivery of Goods in Seller's possession.

9. Confidentiality. In the event Buyer's personnel visit Seller's offices/warehouse or Buyer otherwise receives any proprietary or confidential information from Seller, such information shall be retained as confidential by Buyer and not be used or disclosed to any third party without the written consent of Seller. Seller retains all rights in any invention, improvement, discovery or patent it conceives relating to the Goods and/or services delivered hereunder.

10. Price. All payments shall be in United States currency. If there is a delay in completion of shipment of said order, due to any change requested by Buyer, or as, a result of any delay on Buyer's part in furnishing information required for completion of the order, the Purchase Price agreed upon at time of acceptance of order shall also be subject to change without notice to Buyer. The Purchase Price is exclusive of all taxes-federal, state or local and all freight/shipping charges unless otherwise noted, payment of which shall be the exclusive obligation of Buyer. There will be added to the Purchase Price set forth in this Agreement any sales or other tax or duty which Seller may be required to collect or pay upon the sale of Goods and/or services quoted. If any such amounts are not included in invoice of the Goods and/or services, they may be invoiced separately later. If Seller is required store any Goods at Seller's warehouse for longer than thirty (30) days from the date of delivery to Seller's warehouse, Seller may charge Buyer reasonable storage fees.

11. Seller's Confirmation; Authorization to Order. The mutual execution of this Agreement shall constitute Seller's confirmation and authorization to order the Goods and/or perform the services; provided, however, Seller shall not place any orders for Goods until such time that payment of the Down Payment is received and clears into Seller's bank account.

12. Payment. Payment of invoices shall be made in accordance with the terms of each invoice. Unless otherwise provided in the invoice, all payments must be received by Seller net ten (10) days from the date of such invoice. Time shall be of the essence of payment. All payments must be in United States currency. If any payment of payment is not received within 10 days of invoice all equipment orders will be put on hold and no equipment will be delivered to site. If equipment orders or deliveries are put on hold, the Seller reserves the right to collect the outstanding balance amount of the contract prior to delivery, set in place. If Buyer shall make default in any payment when due, in addition to all remedies hereunder, Seller may at its option declare the entire balance of the Purchase Price to be immediately due and payable. Should any past due and unpaid balance be placed for collection by Seller with any attorney or collection agent, the Purchase Price shall include an additional 15% of said balance for collection fees. Furthermore, Seller may suspend the delivery of Goods to Buyer where any amounts are overdue under any contract until all such amounts have been paid. Interest is payable on overdue accounts at the rate of 1.5%, compounded monthly, until paid in full (the "Default Rate").

13. Confession of Judgment. In the event that payment is not made in accordance with the terms herein, Buyer authorizes any Prothonotary, or any attorney of any court of record in the Commonwealth of Pennsylvania or elsewhere, as of any term, with or without complaint filed, to confess judgment or judgments against it and in favor of the holder hereof for the total Purchase Price or, if delivery is not taken by Buyer, at Seller's option for all damages and expenses incurred by Seller, together with interest, the costs of suit and with fifteen (15%) percent attorney's commission for collection, with or without declaration, release of errors and without stay of execution; and for value received does waive the right and benefit of any present or future law of this or any other state exempting property, real or personal, from levy and sale on execution; and, if levy be made on real estate, does also waive the right of inquisition and consents to the condemnation thereof with full liberty to sell the same on Writ of Execution, with release of errors thereon. Interest on any such judgment shall accrue at the Default Rate. No single exercise of the foregoing power to confess judgment, or a series of judgments, shall be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void, but the power shall continue undiminished and it may be exercised from time to time as often as the Seller shall elect until such time as the Seller shall have received payment in full of the total amount due, interest and costs. Buyer understands and agrees that any exercise of the foregoing power by the Seller is for the benefit of the Seller without regard for the interests of the Buyer. The Seller, any Prothonotary and any attorney exercising the foregoing power to confess judgment shall have none of the duties specified in 20 Pa.C.S. §5601.3(b). Buyer hereby represents that the Goods and services provided by Seller are for the purpose of carrying on a business, professional or commercial activity, and not for personal, family or household purposes.

14. Installation; Technical Advice. Unless as otherwise agreed to in writing by Seller, Buyer assumes responsibility for the installation and maintenance of all purchased Goods. Seller may provide installation and on-site technical support and maintenance services available at Seller's then prevailing rates.

15. Delivery. Buyer represents that it is the owner or lessee of the premises wherein the Goods are to be delivered and set in place and/or services are to be provided. The promised delivery date provided in this Agreement, if any, is the best estimate possible of when the Goods will be shipped. Time for delivery is NOT of the essence and shall not be made so by the service of any notice. Seller shall not be liable for any loss, damage, incidental or consequential damage due to delays. Carrying charges may be imposed on Buyer for shipment, which are delayed at the request of Buyer. If Buyer refuses or fails to take delivery of the Goods tendered in accordance with the Terms hereof, Seller may terminate this contract, may dispose of the Goods as it sees fit and may recover from Buyer any loss and additional costs incurred as a result of such refusal or failure (including, without limitation, reasonable storage fees). Unless as otherwise agreed to by Seller in writing, the Goods may be delivered in installments to Buyer at any time during at any time at the locations set forth above Monday-Friday between 8:00 AM-3:30 PM (except national holidays) following Seller's receipt of the Goods and each such installment shall be treated as a separate contract. Unless as otherwise agreed to by the parties, Seller shall deliver the Goods in full truckloads, and any partial truckloads may incur additional cost and expense to Buyer. Buyer shall pay for the actual Goods delivered.

16. Course of Performance. The fact that Seller may accept or acquiesce in a course of performance shall not affect the terms herein, though Seller knows of the nature of the performance and has an opportunity to object to it. In no event shall any such action constitute or be deemed a waiver of any right, claim or defense against Buyer.

17. Security Interest. To secure payment for all sums due hereunder or otherwise, Seller hereby reserves a security interest in and to all Goods delivered hereunder and these Terms shall be deemed a security agreement under Uniform Commercial Code ("UCC") or other applicable law. Buyer hereby authorizes Seller as its attorney-in-fact to execute and file on Buyer's behalf all documents Seller deems necessary to perfect such security interest.

18. Representation of Solvency. Buyer hereby represents that it is solvent, and that on each delivery this representation shall be deemed renewed unless notice to the contrary is given in writing by Buyer to Seller at or before delivery of the Goods or performance of any of the services.

19. Right to Identify Goods. If Buyer wrongfully rejects or revokes acceptance or fails to make a payment due on or before delivery or repudiates this Agreement in whole or in part then, notwithstanding any other remedy available to Seller, Seller may identify to the contract any conforming finished Goods in Seller's possession or control at the time Seller learns of the breach, or if the Goods at such time are unfinished Seller may either complete the manufacture and wholly identify the Goods to the contract or cease manufacture and resell for scrap or salvage value or proceed in any other reasonable manner, including proceeding against Buyer for any delinquency that may result from such identification or resale for scrap or salvage value.

20. Right to Stop Goods in Transit. If Buyer becomes insolvent, repudiates, or fails to make payment when due, before delivery to Buyer, Seller shall have the right to stop delivery of the Goods.

21. Right of Resale. In the event of any breach, termination, cancellation or repudiation of or under this Agreement by Buyer or any failure of Buyer to comply with the provisions hereof, Seller may resell any Seller-owned Goods covered hereby which have not already been delivered to and paid in full by Buyer, together with any Seller-owned Goods reclaimed by Seller or as to which Seller may agree to accept return, at one or more public or private sales, at wholesale or otherwise, and recover from Buyer the amount by which the Purchase Price established in this Agreement exceeds the amounts so received, together with all incidental damages occasioned by the default of Buyer.

22. Reorders. Reorders, at Seller's option, may require a new written agreement. Any reorders accepted by Seller but not placed pursuant to a new written contract shall be governed by the terms and conditions stated herein.

23. Termination. Seller may cancel this Agreement if any of the following occurs: (a) Buyer becomes insolvent; (b) Buyer ceases to conduct operation in the normal course of business; (c) Buyer is unable to meet its obligations as they mature, or admit in writing such inability; (d) Buyer files a voluntary petition in bankruptcy; (e) Buyer suffers the filing of an involuntary petition in bankruptcy and the same is not dismissed within thirty (30) days after filing; (f) A receiver, custodian or trustee is appointed for Buyer or for a substantial part of your property; (g) Buyer fails to make payment on the terms and within the time specified in this contract; or (h) Buyer executes an assignment for the benefit of its creditors. In the event of such cancellation, Seller shall have all rights and remedies set forth herein and as set forth in the UCC of any applicable jurisdiction and all other remedies available at law or in equity.

24. Cancellation. Orders canceled or terminated by Buyer for reasons not the fault of Seller are subject to cancellation charges in addition to costs incurred by Seller.

25. Payments In Advance. If, in Seller's judgment, the financial condition of the Buyer at any time does not justify continuance of production, or shipment on the terms of payment originally specified, Seller may require full or partial payment in advance or other adequate assurance of payment satisfactory to Seller.

26. Licenses and Consents. If a license or consent of any third party (including without limitation, any governmental or other authority) is required in connection with Buyer's purchase or use of the Goods, Buyer shall obtain the license or consent at its own expense and produce evidence of it to Seller on demand. Failure to obtain any license or consent does not entitle Buyer to withhold or delay payment hereunder. Any additional expenses or charges incurred by Seller resulting from such failure shall be paid by Buyer.

27. Remedies. All the moneys paid by the Buyer to the Seller at the time of the signing of this agreement or prior to the delivery of the articles purchased may, in the event of default on the part of the Buyer, be retained by the Seller on account of the Purchase Price or as liquidated damages for breach of contract as the Seller shall elect. The rights and remedies reserved to Seller herein shall be cumulative and additional to all other remedies provided by law and equity. Seller shall be entitled to recover costs and attorney fees in the enforcement or defense of any rights hereunder. All of the provisions of this Agreement relating to the rights and remedies of the Seller shall extend to and apply equally to all Goods and/or services purchased or ordered by the Buyer as extras to the items covered by this Agreement.

28. Survival. Any indemnification or confidentiality obligation set forth herein shall survive the termination or expiration of these Terms and any contemplated or actual business relationship between the parties.

29. No Waiver. Failure by Seller to enforce any term or condition herein shall not be construed as a waiver of that or any other term or condition. No waiver shall be binding against Seller unless in writing and signed by an officer of Seller, and any such waiver shall be limited to the particular instance referenced.

30. Assignment. These Terms are binding upon and inure to the benefit of the parties and the successors and assigns of the entire business and goodwill of Buyer but shall not be otherwise assignable, without the prior consent of Seller.

31. Entire Agreement. This Agreement, including all exhibits and attachments referenced herein and attached hereto, contains the entire agreement of the parties relating to the subject matter hereof and may not be waived, changed, modified, extended or discharged orally but only by agreement in writing and signed by, the party against whom enforcement of any such waiver, change, modification, extension or discharge is sought or by a written change order signed by the parties hereto. There is no agreement, oral or written, which is not set down herein and no salesman or other agent of the Seller has authority to vary, either orally or in writing, the terms hereof.

32. Governing Law. This Agreement shall be construed, interpreted and the rights of the parties determined in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its principles of conflicts of law. The parties hereby consent to the exclusive personal jurisdiction and venue of the United States District Court for the Western District of Pennsylvania, Erie Division unless subject matter jurisdiction is not satisfied, in which case each party hereby submits to the exclusive personal jurisdiction and venue of the Court of Common Pleas of Erie County, Pennsylvania. Buyer and Seller expressly exclude the application of the United Nations Convention on Contracts for the International Sales of Goods, as amended.

33. Severability. In the event that any provision of these Terms is held invalid under any applicable statute or rule of law, then to the maximum extent permitted by law, such provision shall be deemed severable from these terms and conditions, and the remainder of the terms and conditions shall be construed, to the extent possible, in accordance with the original intent of the parties.

34. Non-Exclusive. Nothing contained herein shall be construed to establish an exclusive relationship between Seller and Buyer.

35. Headings. The headings used herein are for reference purposes only and shall not affect the meaning or interpretation of these Terms

36. Signed in Duplicate; Counterparts. This Agreement is to be executed in duplicate, each being declared an original, Buyer to receive one of the same; but none of said originals shall become effective or binding on Seller until approved by the Seller's authorized representative. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which shall together constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile or PDF transmission shall constitute effective execution and delivery of this Agreement as to the Buyer and Seller and may be used in lieu of the original Agreement for all purposes. Signatures of the Buyer and Seller transmitted by facsimile or PDF shall be deemed to be their original signatures for all purposes.

Quote Expiration

Prices are valid for 30 calendar days unless stated otherwise.

Important Note

Our staff is working diligently with our supply partners to minimize the potential affects as much as possible. Frequent price increases for materials and supplies has limited our ability to hold our quoted prices any longer than 30 days after receiving the quote. We greatly appreciate your patience and apologize for any inconvenience and appreciate your business!

Acceptance: _____ Date: _____

Printed Name: _____

WHO BUT W.B.MASON INTERIORS
1700 N. Highland Road, Suite 107
Pittsburgh, PA 15241
Phone: 412-831-7601 Fax: 412-831-7662

Website: www.wbmasoninteriors.com

PROPOSAL

Number PEMQ11529-01

Date Apr 22, 2025

Proposal Expires on: 5/22/2025

Sold To	Ship To	Your Sales Rep
North East SD LuAnn Boltz 50 East Division Street North East, PA 16428 **Phone** 814-725-8671 **Fax**	**North East SD** Bill Wingerter 50 East Division Street North East, PA 16428 **Phone** 814-725-8671 **Email**	Bill Lindstrom **Office:** 412-831-7601 **Ext.** 119 **Cell:** 814-553-1640 **Email:** Bill@pemcofurniture.com

Terms	PO Number

Qty	Mfg	Model #	Description	Unit Price	Ext. Price
40	Nat'l Public Seating	MT60R-MDPECRxx	Mobile cafeteria table, 60" round, MDF core. (20) Sunny Side Up Laminate 13089-60 (20) Robin Laminate 13093-60 Black Protect Edge Chrome Frame	$1,037.15	$41,486.00
1	Nat'l Public Seating		Freight	$1,986.67	$1,986.67

School responsible for offload/placement of product.

Purchase Order instructions below

PA-CoStars Pricing is Valid for 30 days

Pricing Per: PA Co-Stars 035-E22-157
Make PO out to: W.B. Mason
59 Centre Street
Brockton, MA 02301

SubTotal	$43,472.67
Tax	$0.00
Shipping	0.00
Total	**$43,472.67**

Please Sign Proposal and return with PO:
Email: Bill@pemcofurniture.com
or Fax: 412-831-7662

Print: *Signature:* *Date:*

Southmark Building – 1700 N. Highland Road – Suite 107 – Pittsburgh, PA 15241
(412) 831-7601 Fax (412) 831-7662

Terms & Conditions:

Orders:
Your order is custom (non-stock) and made to order. It is at the manufacturers discretion to accept returns. Restocking fees and freight will apply.

Labor:
Labor rates are based on delivery/installation M-F 7:00am to 3:00pm unless otherwise noted and quoted in advance. Any changes provided will be reviewed prior to installation and could result in additional labor charges. Unless noted, labor is Non-Union rate.

Delivery/Installation:
Delivery & Installation is based on a clean and clear jobsite with exclusive use of elevators and loading docks to avoid delays. Stair carry is not included.

Existing Furniture:
Any and all existing furniture must be cleared from the area prior to your pre-scheduled delivery date. Delays incurred will result in additional labor charges.

Direct Shipment:
End user assumes all responsibility for receiving shipments that are a direct point of delivery. End user must receive, offload and inspect all product. Damage or missing product must be noted on the carriers BOL. W.B. Mason must be notified within 48hrs. of any damaged or missing product.

PROPOSAL FOR MECHANICAL WORK

TO: Bill Wingerter

DATE: 4/17/25
QUOTE: E25-122

RE: ***Northeast High School Heating System Glycol Replacement.***

Scobell Company, Inc. is pleased to offer this proposal for your consideration. We will provide all necessary tools, equipment, materials, supervision.

Base Bid: $29,170.00

Note: 1. This proposal may be withdrawn by us if not accepted within 30 days
2. Our proposal is based on normal business hours Monday through Friday 7:00am to 3:30pm

If you have any questions, please contact Shaun Bortner at 814-453-4361 Ext.236

Includes:	**Excludes**:
Provide labor to drain the existing system and fill it with 20% Propylene Glycol.	
Provide and install 3,600 gallons of 20% glycol to the existing heating system.	
Vent the existing system to ensure it is fully operational.	
Test to confirm percentage of glycol and add pure (100%) if needed.	
COSTARS #:008-E25-1453	

Account Number	Description	Original Budget		Debit	Credit	Adjusted Budget
Reclass Title II Expenses from Regular Ed Instruction						
10.1110.120.420.11.00	Reg Ed-Salaries-Title II-ES	43,502.00		10,876.00		54,378.00
10.1110.220.420.11.00	Reg Ed-Social Security-Title II-ES	3,328.00		832.00		4,160.00
10.1110.230.420.11.00	Reg Ed-Retirement-Title II-ES	15,339.00		3,095.00		18,434.00
10.1110.260.420.11.00	Reg Ed-Workers Comp -Title II-ES	231.00		0.00		231.00
10.1110.270.420.11.00	Reg Ed-Health Insurance-Title II-ES	11,420.00		(2,855.00)		8,565.00
10.1500.329.420.11.00	Nonpublic-Prof Ed Svcs-Title II-ES	3,174.00		1,031.00		4,205.00
10.1110.120.000.11.00	Reg Ed-Salaries-ES	1,827,101.00			(10,876.00)	1,816,225.00
10.1110.220.000.11.00	Reg Ed-Social Security-ES	158,558.00			(832.00)	157,726.00
10.1110.230.000.11.00	Reg Ed-Retirement-ES	755,474.00			(3,095.00)	752,379.00
10.1110.260.000.11.00	Reg Ed-Workers Comp -ES	11,354.00			0.00	11,354.00
10.1110.270.000.11.00	Reg Ed-Health Insurance-ES	475,540.00			2,855.00	478,395.00
10.1110.329.000.11.00	Reg Ed-Prof Ed Svcs-ES	41,250.00			(1,031.00)	40,219.00
				12,979.00	(12,979.00)	
Reclass Title I Expenses to Regular Ed Instruction						
10.1110.120.410.11.00	Reg Ed-Salaries-Title I-ES	178,611.00		0.00		178,611.00
10.1110.140.410.11.00	Reg Ed-Salaries-Aides-Title I-ES	81,280.00		(21,674.00)		59,606.00
10.1110.220.410.11.00	Reg Ed-Social Security-Title I-ES	19,884.00		(1,658.00)		18,226.00
10.1110.230.410.11.00	Reg Ed-Retirement-Title I-ES	91,634.00		(11,182.00)		80,452.00
10.1110.260.410.11.00	Reg Ed-Workers Comp-Title I-ES	1,378.00		0.00		1,378.00
10.1110.270.410.11.00	Reg Ed-Health Insurance-Title I-ES	52,720.00		0.00		52,720.00
10.1110.580.410.11.00	Reg Ed-Tavel-Title I-ES	3,000.00		3,000.00		6,000.00
10.1110.610.410.11.00	Reg Ed-Supplies-Title I-ES	2,490.00		100.00		2,590.00
10.1110.650.410.11.00	Reg Ed-Software & Supplies-Title I-ES	297.00		0.00		297.00
10.1500.329.410.11.00	Nonpublic- Prof Ed Svcs-Title I-ES	18,070.00		(301.00)		17,769.00
10.2380.150.410.11.00	Principals Ofc-Salaries-Aides-Title I-ES	17,976.00		(6,569.00)		11,407.00
10.2380.220.410.11.00	Principals Ofc-Social Security-Title I-ES	1,375.00		(503.00)		872.00
10.2380.230.410.11.00	Principals Ofc-Retirement-Title I-ES	6,338.00		(2,471.00)		3,867.00
10.2380.260.410.11.00	Principals Ofc-Workers Comp-Title I-ES	95.00		0.00		95.00
10.2380.270.410.11.00	Principals Ofc-Health Insurance-Title I-ES	8,790.00		0.00		8,790.00
10.1110.120.000.11.00	Reg Ed-Salaries-ES	1,816,225.00	*		0.00	1,816,225.00
10.1110.140.000.11.00	Reg Ed-Aides-Salaries-ES	115,702.00			21,674.00	137,376.00
10.1110.220.000.11.00	Reg Ed-Social Security-ES	157,726.00	*		1,658.00	159,384.00
10.1110.230.000.11.00	Reg Ed-Retirement-ES	752,379.00	*		11,182.00	763,561.00
10.1110.260.000.11.00	Reg Ed-Workers Comp-ES	11,354.00	*		0.00	11,354.00
10.1110.270.000.11.00	Reg Ed-Health Insurance-ES	478,395.00	*		0.00	478,395.00
10.1110.580.000.11.00	Reg Ed-Tavel-ES	8,330.00			0.00	8,330.00
10.1110.610.000.11.00	Reg Ed-Supplies-ES	105,800.00			(100.00)	105,700.00
10.1110.650.000.11.00	Reg Ed-Software & Supplies-ES	64,860.00			(3,000.00)	61,860.00
10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	40,219.00	*		301.00	40,520.00
10.2380.150.000.11.00	Principals Ofc-Salaries-Aides-ES	105,141.00			6,569.00	111,710.00
10.2380.220.000.11.00	Principals Ofc-Social Security-ES	26,263.00			503.00	26,766.00
10.2380.230.000.11.00	Principals Ofc-Retirement-ES	121,252.00			2,471.00	123,723.00
10.2380.260.000.11.00	Principals Ofc-Workers Comp-ES	1,823.00			0.00	1,823.00
10.2380.270.000.11.00	Principals Ofc-Health Insurance-ES	87,860.00			0.00	87,860.00
				(41,258.00)	41,258.00	
Reclass Building Level Supplies & Books to Travel						
10.1110.580.000.23.00	Student Activities - Travel - MS	4,500.00		500.00		5,000.00
10.3200.580.000.11.00	Student Activities - Travel - ES	1,000.00		3,200.00		4,200.00
10.1110.610.000.11.00	Reg Ed-Supplies-ES	105,700.00	*		(3,200.00)	102,500.00
10.1110.640.000.23.00	Reg Ed-Books & Periodicals - MS	2,253.00			(500.00)	1,753.00
				3,700.00	(3,700.00)	
		7,836,991.00		(24,579.00)	24,579.00	7,836,991.00

Budget transfers to reflect revised allocations for federal program funding adjustments and building level requested changes.

*** Original Budget reflects Adjusted Budget from above**

Business Manager's Memorandum

To: Board of Directors
From: Jeffrey A. Fox, CPA
Date: April 24, 2025
Re: Athletic Supply Bid Recommendation
cc: Dr. Michele S. Hartzell, Superintendent

It is my recommendation that we award the following low bids which meet specifications for 2025-26 Athletic Supplies to the following vendors:

BSN Sports PO Box 49 Jenkintown, PA 19046	$ 11,859.54
Collins PO Box 21 Dresher, PA 19025	$ 570.46
Demans 295 Main Street Brookville, PA 15825	$ 2,628.88
Henry Schein 135 Duryea Road Melville, NY 11747	$ 501.29
Howies Athletic Tape 6658 E. Paris Avenue SE Caledonia, MI 49316	$ 416.64

JEFFREY A, FOX, CPA, BUSINESS MANAGER
NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET
NORTH EAST, PA 16428
814-725-8671 PHONE
814-725-9380 FAX

Medco Sports Medicine 28100 Torch Parkway, Ste. 800 Warrenville, IL 60555	$ 1,015.11
M-F Athletic Company, Inc. 1600 Division Road West Warwick, RI 02893	$ 3,842.00
Pyramid 65110 N. 54th Street Tampa, FL 33610	$ 5,531.32
Riddell 7501 Performance Lane North Ridgeville Ohio 44039	$ 5,012.25
Sportsmans 829 Horner Street Johnstown, PA 15902	$ 21,454.32
Three-B Enterprises 2451 N. Brickyard Road North East, PA 16428	$ 1,740.00
Varsity Spirit Fashion 6745 Lenox Center Court, Ste. 300 Memphis, TN 38115	$ 1,071.15
TOTAL FOR APPROVAL	$ 55,642.96

ITEM #	SPORT	QUANT	UNIT	DESCRIPTION / ORDER	UNIT COST	TOTAL COST	VENDOR AWARDED	VENDOR TOTAL
10	CC	2	Each	ABC Agility Ladder #3623-01	$10.53	$21.06	BSN	
23	Football	1	Each	Football Kicking Tee (SKLZ Heave Duty 4 in 1 Universal Kicking Tee)	$7.68	$7.68	BSN	
34	GirlsGolf	12	Each	FASHIXD Ponytail Baseball Cap For women, Quickdry Mesh with ponytail hole. White hat. (embroidery included)	$13.00	$156.00	BSN	
48	Boys Soccer	2	Each	GHB Pro Agility Ladder	$10.53	$21.06	BSN	
49	Boys Soccer	2	Each	BELLAVENIR outdoor pop-up defenders Football Basketball Soccer 3-Pack Dummies	$70.00	$140.00	BSN	
55	Girls Soccer	5	Each	Select Captain's Band Velcro COLOR: Pink SIZE: Junior	$3.00	$15.00	BSN	
58	Girls Soccer	5	Each	Select Thor v22 Soccer Ball SIZE: 5	$23.22	$116.10	BSN	
59	Girls Soccer	1	Set	Indoor/Outdoor Agility Pole System	$101.56	$101.56	BSN	
60	Girls Soccer	12	Each	Nike Dry Park 20 Bib DV7425- Color: 406 Photo Blue	$6.00	$72.00	BSN	
62	Volleyball	8	3 pack	Nike cushion crew socks dri-fit - medium	$12.00	$96.00	BSN	
66	Volleyball	12	Each	Epic lite weight training ball scarlet/white	$32.18	$386.16	BSN	
67	Volleyball	60	Each	Volleyball Jerseys Nike w/arm sleeves included (change after bid - New coach)	$71.86	$4,311.60	BSN	
98	Boy's Basketball	12	Each	White Under Armour Crew Basketball socks 1270242-001	$7.75	$93.00	BSN	
99	Boy's Basketball	12	Each	Black Under Armour Crew Basketball socks 1270242-100	$7.75	$93.00	BSN	
100	Boy's Basketball	5	Each	Basketball scorebooks MARK V no subs (set up for new 5 fouls a quarter)	$6.78	$33.90	BSN	
107	Boy's Basketball	15	Each	8th Grade Basketball Jerseys BSN Victory Brand	$44.50	$667.50	BSN	
108	Boy's Basketball	15	Each	8th Grade Basketball Shorts BSN Victory Brand	$44.50	$667.50	BSN	
110	Girl's Basketball	4	Each	Mark V Basketball Scorebooks w/Fouls by Quarter - No Subs	$6.78	$27.12	BSN	
118	Girl's Basketball	24	Each	Nike Jogger blank (BSN) No substitutions	$28.00	$672.00	BSN	
119	Swimming	20	Each	Competitive Swimsuit Female, ARENA Escape Lightdrop Back NE lettering on side NO SUBSTITUTE	$59.00	$1,180.00	BSN	
120	Swimming	20	Each	Competitive swimsuit male, Arena ESCAPE Jammer Including logo NO SUBSTITUTE	$43.00	$860.00	BSN	
121	Swimming	40	Each	Speedo silicon Swim Cap, Color: Gold with maroon NE lettering on side. Customized with athlete names	$14.00	$560.00	BSN	
122	Swimming	30	Each	Speedo Vanquisher 2.0 Optical Mirrored Goggle	$17.75	$532.50	BSN	
134	Baseball	1	Each	Rawlings Covert Duffel, Black	$39.93	$39.93	BSN	
135	Baseball	10	Each	Individual Ornage Pro Tarp Pins (stakes for tarp)- Beacon Athletics	$3.88	$38.80	BSN	
139	Baseball	30	Each	Maroon Baseball Belt	$1.95	$58.50	BSN	

149	***Softball***	1	Each	SKLZ Hitting Stick Batting Swing Trainer for Baseball and Softball	$32.54	***$32.54***	BSN	
158	***TF***	2	Each	Keson Tape Measure 100' MF p. 42	$6.33	***$12.66***	BSN	
159	***TF***	1	Each	Keson Tape Measure 200' MF p. 42	$13.33	***$13.33***	BSN	
167	***TF***	1	Each	Dynamax Medicine Ball 6lb #3203-06 (For JH)	$21.38	***$21.38***	BSN	
169	***TF***	1	Each	Dynamax Medicine Ball 8lb #3203-08 (JH)	$24.16	***$24.16***	BSN	
130	***Baseball***	45	Each	Baseball Hats Richardson Pulse R-Flex PTS 20 * Please contact Coach For Instructions: John Bini jbini@nesd1.org (917)975-4102	$17.50	***$787.50***	BSN	**$11,859.54**
180	***Medical***	1	Each	Gatorade Performance Package Sideline Essentials Options chosen: 1. 8 cases protein bars (cookies and cream) 2. 2 cases Gatorade Zero Powder Sticks (glacier freeze) 3. 8 cases Gatorade protein bars (chocolate caramel) 4. 60 qt Ice chest on wheels 5. 60 qt ice chest on wheels 6. case of 7 oz cups	$325.00	***$325.00***	Collins	
184	***Medical***	2	Cases	Pre-wrap, foam-based,1 ea: 1 BLACK, 1 GOLD ONLY, 48 rolls	$53.51	***$107.02***	Collins	
198	***Medical***	1	Boxes	3M STERI STRIPS 1/4" X 3" 51 strips =17 envelopes	$14.34	***$14.34***	Collins	
199	***Medical***	2	Bags	Non-sterile gauze sponge 200/bag	$2.22	***$4.44***	Collins	
200	***Medical***	2	Cases	Self-closure elastic band 6"x10', 10/box	$39.47	***$78.94***	Collins	
208	***Medical***	2	Box	Triple antibiotic packets .5g 144/box	$11.21	***$22.42***	Collins	
220	***Medical***	2	Each	5 1/2" thumb dressing forceps	$1.00	***$2.00***	Collins	
224	***Medical***	10	Each	Nailclippers	$0.41	***$4.10***	Collins	
232	***Medical***	1	Each	Econoline American Foam kit	$12.20	***$12.20***	Collins	**$570.46**
9	***CC***	10	Each	Cone - 18" #3623-18	$5.25	***$52.50***	Demans	
50	***Boys Soccer***	*5*	Each	Wilson Match Ball NFHS WS 1001401XB05	$79.85	***$399.25***	Demans	
51	***Boys Soccer***	*15*	Each	Adidas MLS Competition NFHS Soccer Ball 2022 - NO SUBSTITUTES	$45.00	***$675.00***	Demans	
52	***Boys Soccer***	*2*	Each	FORZA Pod Aluminum Folding Goal - Size 6x4 - NO SUBSTITUTIONS	$359.95	***$719.90***	Demans	
65	***Volleyball***	2	Each	Big Red Volleyball Scorebooks NO SUBSTITUTES	$6.95	***$13.90***	Demans	
105	***Boy's Basketball***	20	Each	Augusta Sportswear reversible wicking tank #148 with custom screenpriting front and back on both sides maroon and white (no subs)	$21.50	***$430.00***	Demans	
138	***Baseball***	1	Each	Cleat and Spike Cleaner- plastic mat BSN SKU 1186796	$19.50	***$19.50***	Demans	
144	***Softball***	3	Dozen	Dudley 12" NFHS Thunder Heat 43/147 Red Stitch Fastpitch Softballs	$92.95	***$278.85***	Demans	
172	***TF***	2	Each	First Place Superbands #1213-07 (JH)	$19.99	***$39.98***	Demans	**$2,628.88**

185	***Medical***	1	Box	Cotton Mini-Tip Applicators, 3", box of 1000	$6.35	***$6.35***	Henry Schein	
186	***Medical***	1	Can	Pre-tape spray, 10 oz can	$6.56	***$6.56***	Henry Schein	
187	***Medical***	1	Cases	AC Tape (Elastikon or similar) 2" x 5 yds, 24 rolls/case	$59.49	***$59.49***	Henry Schein	
189	***Medical***	4	Each	Zip tape cutter	$2.79	***$11.16***	Henry Schein	
193	***Medical***	3	Each	Latex, powder-free exam gloves size MEDIUM, black	$8.84	***$26.52***	Henry Schein	
194	***Medical***	1	Rolls	McDavid Hex skin roll, 3'x4"	$11.53	***$11.53***	Henry Schein	
196	***Medical***	3	Boxes	Coverlet bandage large patch 2"x 3", 50/box NO SUBS	$6.14	***$18.42***	Henry Schein	
201	***Medical***	2	Cases	Self-closure elastic band 4"x5', 10/box	$10.44	***$20.88***	Henry Schein	
203	***Medical***	1	Boxes	Coverlet 7/8" round, 100/box NO SUBS	$4.51	***$4.51***	Henry Schein	
205	***Medical***	4	Each	ER Splint 4 1/4"x36"	$4.93	***$19.72***	Henry Schein	
207	***Medical***	2	Bottle	Biofreeze gel, menthol 32 fl oz pump	$43.73	***$87.46***	Henry Schein	
213	***Medical***	1	Bottle	IBUPROFEN 200MG 500/BTL	$8.52	***$8.52***	Henry Schein	
214	***Medical***	1	Bottle	ANTACID CHEW TABS 150/BX	$2.49	***$2.49***	Henry Schein	
215	***Medical***	3	Bags	Cough drops 25/bag	$1.71	***$5.13***	Henry Schein	
217	***Medical***	1	Box	Generic benadryl 24/2s	$1.29	***$1.29***	Henry Schein	
223	***Medical***	8	Items	Mueller soft ankle brace with straps: 2 small, 2 med, 2 large, 2 XL	$13.53	***$108.24***	Henry Schein	
225	***Medical***	6	Each	Economy envelope arm sling	$2.60	***$15.60***	Henry Schein	
227	***Medical***	1	Pack	Disposable Penlights 6/pack	$4.91	***$4.91***	Henry Schein	
229	***Medical***	2	Each	Reusable Penlight	$2.32	***$4.64***	Henry Schein	
231	***Medical***	3	Boxes	Antimicrobial hand wipes, individual packs 100/box	$5.72	***$17.16***	Henry Schein	
233	***Medical***	1	Each	Hydrofilm 2.4"x2.75"; 100/box	$31.41	***$31.41***	Henry Schein	
234	***Medical***	1	Each	Hydrofilm 4"x6""; 50/box	$29.30	***$29.30***	Henry Schein	**$501.29**
183	***Medical***	4	Cases	Mueller Tearlight, BLACK, 2"	$32.44	***$129.76***	Howies	
191	***Medical***	2	Cases	Howie's Pro Grade Athletic Tape 1 1/2"x15yds, 24/case	$59.00	***$118.00***	Howies	
192	***Medical***	2	Each	Howie's 2" Flex Tape 24 rolls/case	$52.00	***$104.00***	Howies	
204	***Medical***	2	Boxes	Powerflex Self Adherent Tape, 2",Maroon 24 rolls/case	$32.44	***$64.88***	Howies	**$416.64**
181	***Medical***	3	Cases	Cramer 950 Porous Adhesive Athletic Tape 1 1/2"x15 yds, 32/case	$53.16	***$159.48***	MEDCO	
182	***Medical***	4	Cases	Cramer Eco-flex stretch Tape, pink, 2"x6yds, 24/case, NO SUBS	$32.25	***$129.00***	MEDCO	
188	***Medical***	4	Each	Shark Tape Cutter	$9.86	***$39.44***	MEDCO	
190	***Medical***	1	Box	Adhesive remover wipes 100/box	$4.66	***$4.66***	MEDCO	
195	***Medical***	1	Each	Cramer High Performance Gear AT Backpack	$300.34	***$300.34***	MEDCO	
197	***Medical***	2	Boxes	Coverlet bandage 4-wing 3" x 3", 50/box NO SUBS	$9.70	***$19.40***	MEDCO	
202	***Medical***	2	Boxes	Electrodes, 2"x4", 4/pack	$1.77	***$3.54***	MEDCO	
206	***Medical***	1	Bottle	Eye Wash, sensitive eyes 12oz	$4.36	***$4.36***	MEDCO	
209	***Medical***	5	Each	7 1/4" paramedic scissors, pink or purple	$1.16	***$5.80***	MEDCO	
210	***Medical***	15	Boxes	Knee compression sleeve open (3 ea size: S.M.L.XL,XXL)	$4.27	***$64.05***	MEDCO	
211	***Medical***	1	Boxes	MatchMates Sphygmomanometer and stethoscope kit	$22.74	***$22.74***	MEDCO	

212	***Medical***	2	Tubes	LOTRIMIN AF RINGWORM CREAM 12GM	$7.62	***$15.24***	MEDCO	
216	***Medical***	2	Tubes	Triple antibiotic 1oz tube	$1.20	***$2.40***	MEDCO	
218	***Medical***	1	Box	Bloodstop, 10 dressings/box	$20.05	***$20.05***	MEDCO	
219	***Medical***	1	Each	Pro Heavy-Duty Tape Scissors, straight	$10.65	***$10.65***	MEDCO	
221	***Medical***	4	Boxes	Skintegrity Wound Wash spray bottle 8oz	$8.82	***$35.28***	MEDCO	
222	***Medical***	2	Pairs	Tuli's Heel Cups, classic gel, regular	$6.03	***$12.06***	MEDCO	
226	***Medical***	1	Rolls	Exercise bands 50yd box (latex) GOLD/MAXIMUM	$153.38	***$153.38***	MEDCO	
230	***Medical***	1	Each	Tooth Saver	$13.24	***$13.24***	MEDCO	**$1,015.11**
4	***CC***	2	Each	Neoprene coated kettlebells 4097-04	$29.00	***$58.00***	MF	
5	***CC***	2	Each	Neoprene coated kettlebells 4097-06	$35.00	***$70.00***	MF	
6	***CC***	2	Each	Neoprene coated kettlebells 4097-08	$41.00	***$82.00***	MF	
7	***CC***	1	Each	First Place Economy Plyo Box 18" #3403-18	$124.00	***$124.00***	MF	
8	***CC***	1	Each	First Place Economy Plyo Box 24" #3403-24	$134.00	***$134.00***	MF	
11	***CC***	1	Each	First Place Elite Medicine Ball #3201-04	$26.00	***$26.00***	MF	
12	***CC***	1	Each	First Place Elite Medicine Ball #3201-06	$35.00	***$35.00***	MF	
13	***CC***	1	Each	First Place Elite Medicine Ball #3201-08	$45.00	***$45.00***	MF	
14	***CC***	1	Each	First Place Elite Medicine Ball #3201-10	$51.00	***$51.00***	MF	
155	***TF***	1	Each	Hip Numbers 1-9 #7036-250	$114.00	***$114.00***	MF	
156	***TF***	2	Each	Hip Numbers 10-18 #7037-25	$16.00	***$32.00***	MF	
157	***TF***	2	Each	Hip Numbers 19-30 #7038-25	$19.00	***$38.00***	MF	
161	***TF***	1	Each	Carry Bag for Large Hip Number Dispenser #7068-26	$55.00	***$55.00***	MF	
164	***TF***	2	Each	First Place Power Hurdle #3426-01 (For JH)	$44.00	***$88.00***	MF	
165	***TF***	1	Each	Rubber Discus Boy's 1.6kg #6024-1.6 (JH)	$19.00	***$19.00***	MF	
166	***TF***	1	Each	Rubber Discus Women's 1.6kg #6024-1.0 (JH)	$17.00	***$17.00***	MF	
168	***TF***	1	Each	First Place Stainless Steel Shot #6034-12-103	$154.00	***$154.00***	MF	
170	***TF***	1	Each	First Place Cast Iron Shot 8lbs #6031-06 (JH)	$23.00	***$23.00***	MF	
171	***TF***	1	Each	First Place Cast Iron Shot 8lbs #6031-08 (JH)	$27.00	***$27.00***	MF	
173	***TF***	1	Each	UCS 14'1" Men's Vault Pole (size to come)	$810.00	***$810.00***	MF	
176	***TF***	2	Each	First Place Sprint Sled #7901-01	$215.00	***$430.00***	MF	
177	***TF***	1	Each	Dashr 2 Gate System #3826-01	$799.00	***$799.00***	MF	
179	***TF***	1	Each	Nemeth javelin-#6055-50-800 grams	$611.00	***$611.00***	MF	**$3,842.00**
160	***TF***	9	Each	Cones - 4 1/2 Inch for Lane Breaks #3623-4.5	$1.89	***$17.01***	Pryamid	
129	***Baseball***	15	Dozen	TF Pro Baseball NFHS NOCSAE WC41100HS	$ 89.99	***$1,349.85***	Pryamid	
16	***Football***	1	Boxes	Dry Erase Markers (36 to a box) Multicolor (if possible)	$36.95	***$36.95***	Pyramid	
17	***Football***	1	Boxes	Dry Erasers (4 to a box)	$5.96	***$5.96***	Pyramid	
131	***Baseball***	4	Each	EvoShield XVT 2.0 Matte Baseball Batting Helmet (No Subs), Dicks Sporting Goods	$32.95	***$131.80***	Pyramid	
141	***Softball***	8	Pair	Rawlings Athletic Socks | Baseball/Softball | Medium | Black	$2.09	***$16.72***	Pyramid	
142	***Softball***	4	Pair	Rawlings Athletic Socks | Baseball/Softball | Large | Black	$2.09	***$8.36***	Pyramid	

145	***Softball***	20	Each	Youth Champro Black Wristband Playbook AF49BLK	$3.75	***$75.00***	Pyramid	
146	***Softball***	1	Each	Rawlings Official System-17 Baseball and Softball Scorebook (9 innings, 17 players)	$3.99	***$3.99***	Pyramid	
148	***Softball***	1	Each	Easton - Softball Team Hanging Bat Bag	$27.50	***$27.50***	Pyramid	
150	***Softball***	1	Each	31" - 2025 DeMarini Prism+ -11 Fastpitch Softball Bat: WBD2547010	$329.00	***$329.00***	Pyramid	
152	***Softball***	1	Each	JUGS BP1 Softball Pitching Machine	$1,850.00	***$1,850.00***	Pyramid	
153	***Softball***	1	Each	Bucket of JUGS Leatherlast Softballs	$269.95	***$269.95***	Pyramid	
43	***Boys Soccer***	*1*	Each	12 Pack Pinnies/Bibs for Training - Pink - Size Large -	$29.88	***$29.88***	Pyramid	
61	***Girls Soccer***	1	Each	Kwik Goal NXT Training Goal	$719.95	***$719.95***	Pyramid	
64	***Volleyball***	12	Each	Baden perfection VX5EC-210A volleyballs - red/white/blue NO SUBSTITUTES	$54.95	***$659.40***	Pyramid	**$5,531.32**
18	***Football***	70	Each	Helmet Decals	$3.60	***$252.00***	Riddell	
27	***Football***	11	Each	Football Helmets - Riddell SpeedFlex	$432.75	***$4,760.25***	Riddell	**$5,012.25**
1	***All***	45	Each	Custom 2 color sideline padded chair (min 2.5" pad on seat) with wheeled storage rack.	$144.90	***$6,520.50***	Sportsmans	
2	***CC***	5	Each	1/4" Spikes-MF Athletic-#6650-1/4-100 Per pack	$9.50	***$47.50***	Sportsmans	
3	***CC***	10	Each	3/8" Spikes-MF Athletic-#6650-3/8-100 per pack	$9.50	***$95.00***	Sportsmans	
19	***Football***	4	Each	Shoulder Injury Pad (Spider Pads)	$22.90	***$91.60***	Sportsmans	
20	***Football***	100	Each	Mouthguards Boil and Bite	$0.39	***$39.00***	Sportsmans	
21	***Football***	12	Each	VARSITY GAME FOOTBALLS (Wilson WTF 1003) No subs	$94.40	***$1,132.80***	Sportsmans	
22	***Football***	8	Each	Junior High Footballs Wilson Size 8	$67.15	***$537.20***	Sportsmans	
24	***Football***	6	Dozen	Champro Football Belt	$9.60	***$57.60***	Sportsmans	
25	***Football***	16	Each	BSN SPORTS Water Bottle 32oz (No carrier needed)	$1.68	***$26.88***	Sportsmans	
32	***GirlsGolf***	10	Dozen	Titlest Tru Soft White golf ball	$46.20	***$462.00***	Sportsmans	
38	***GirlsGolf***	10	Each	Womens Rain Jacket long sleeve 1 large 5 med 2 small any brand	$21.50	***$215.00***	Sportsmans	
39	***GirlsGolf***	10	Each	Womens Rain Pants 1 large 5 med 2 small any brand	$33.90	***$339.00***	Sportsmans	
53	***Girls Soccer***	2	Each	Soccer Official Scorebook	$3.80	***$7.60***	Sportsmans	
56	***Girls Soccer***	32	Each	Nike Academy OTC Sock- Color: 677 Team Maroon	$7.22	***$231.04***	Sportsmans	
57	***Girls Soccer***	32	Each	Nike Academy OTC Sock- Color: 100 White	$7.22	***$231.04***	Sportsmans	
63	***Volleyball***	24	Pair	Nike Essentials Knee Pads-(black) 5 xs/s, 15 m/l, 4 xl/xxl	$15.70	***$376.80***	Sportsmans	
101	***Boy's Basketball***	2	Each	Motivational Kits	$133.50	***$267.00***	Sportsmans	
102	***Boy's Basketball***	1	Each	Slip -not replacement sheets Small Set SKU# 1298680	$32.50	***$32.50***	Sportsmans	
103	***Boy's Basketball***	8	Each	Wilson NCAA EVO NXT WZ1003301XB7 (Boys Ball)	$87.20	***$697.60***	Sportsmans	
104	***Boy's Basketball***	4	Each	Spaliding Official On-Court Basketball Net (no subs)	$19.50	***$78.00***	Sportsmans	
109	***Girl's Basketball***	15	Each	Reversible Practice Jersey	$6.20	***$93.00***	Sportsmans	
111	***Girl's Basketball***	1	Each	Shoe Grip Replacement sheets	$32.50	***$32.50***	Sportsmans	
112	***Girl's Basketball***	6	Each	Wilson NCAA EVO NXT WZ1003301XB6 (Girls Ball)	$87.20	***$523.20***	Sportsmans	

113	***Girl's Basketball***	24	Each	Womens Pinnacle Premier Jersey White No substitutions	$66.50	***$1,596.00***	Sportsmans	
114	***Girl's Basketball***	24	Each	Pinnacle Premier Short White No substitutions	$66.50	***$1,596.00***	Sportsmans	
115	***Girl's Basketball***	24	Each	Womens Pinnacle Premier Jersey Maroon (BSN) No substitutions	$66.50	***$1,596.00***	Sportsmans	
116	***Girl's Basketball***	24	Each	Pinnacle Premier Short Maroon No substitutions	$66.50	***$1,596.00***	Sportsmans	
117	***Girl's Basketball***	24	Each	Nike Club Fleece Hoodie with front print No substitutions	$36.20	***$868.80***	Sportsmans	
128	***Wrestling***	2	Case	Mat Tape (24 rolls) Gorilla Grip NO SUBS	$ 120.48	***$240.96***	Sportsmans	
133	***Baseball***	30	Each	Team Shirts, basic t-shirts w/ North East Baseball on it (screen printing included)	$7.50	***$225.00***	Sportsmans	
137	***Baseball***	1	Each	Batting Mat with Catcher Extension (Brown), Beacon Athletics	$576.70	***$576.70***	Sportsmans	
147	***Softball***	15	Each	Nike Team Visors with Custom Logo: SKU NKP-DC4217 *** Please contact coach for instructions: Ryan Neal rneal@nesd1.org or (814)725-8671 ext: 1206	$19.70	***$295.50***	Sportsmans	
154	***TF***	20	Each	1/4" Spikes-MF Athletic-#6650-1/4-100 Per pack	$9.50	***$190.00***	Sportsmans	
162	***TF***	2	Each	First Place Agility Ladder #3633-01	$29.50	***$59.00***	Sportsmans	
175	***TF***	2	Each	Track Wagon	$240.00	***$480.00***	Sportsmans	**$21,454.32**
28	***Boys Golf***	12	Dozen	Titlest Pro V1 Golf Balls, White, low #s, IMPRINT 'Picker Golf' (Black print on side)	$50.00	***$600.00***	Three Bs	
29	***Boys Golf***	6	Dozen	Titlest Pro V1X Golf Balls, White, low #s, IMPRINT 'Picker Golf' (Black print on side)	$50.00	***$300.00***	Three Bs	
30	***Boys Golf***	12	Each	AHEAD (C47LAR) Largo Team Hats--COLOR: University Bordeaux or Soft Yellow--Custom North East Golf Logo (Front)-- 'Picker Golf' (Back)	$25.00	***$300.00***	Three Bs	
31	***Boys Golf***	12	Each	Team Shirt--Foot Joy or Nike (Brand to be determined by color availability) NE GOLF LOGO on left chest or back yolk (coaches decision)	$45.00	***$540.00***	Three Bs	**$1,740.00**
72	***FCHEER***	1	Each	SIGN BAG SB20 32" X 23" X 2"	$27.95	***$27.95***	Varsity	
80	***FCHEER***	20	Each	V-NECK MIDRIFF SSMV15- MAROON BODY LINER - JR HIGH	$21.32	***$426.40***	Varsity	
94	***WCHEER***	20	Each	V-NECK HALF TOP AHTV- WHITE BODY LINER - JR HIGH	$21.56	***$431.20***	Varsity	
95	***WCHEER***	4	Each	CIRCLE SIGN. N. E. H. S./ GO. NORTH. EAST. PICKERS. SIGN4, CNR, DARK MAROON, VEGAS GOLD, WHITE.	$46.40	***$185.60***	Varsity	**$1,071.15**
						$55,642.96		**$55,642.96**

NORTH EAST SCHOOL DISTRICT **24-Apr-25**
PROPOSED FINAL GENERAL FUND BUDGET
2025-26

0.0% INCREASE IN BASIC EDUCATION SUBSIDY (24-25) & 50% RTL ADEQUACY SUPPLEMENT
3.98% TAX INCREASE

	2024-25 FINAL BUDGET	2025-26 PROPOSED BUDGET	INCREASE / (DECREASE)	PERCENT CHANGE
REVENUES				
Current Real Estate Taxes	$ 8,957,935	$ 9,360,937	403,002	4.50%
Delinquent Real Estate Taxes	340,000	345,000	5,000	1.47%
Earned Income Taxes	1,325,000	1,385,000	60,000	4.53%
Other Taxes	198,750	204,200	5,450	2.74%
Interest Earnings	358,200	322,300	(35,900)	-10.02%
Other Local Revenue	481,765	454,700	(27,065)	-5.62%
State Subsidies	17,169,477	18,205,036	1,035,559	6.03%
Federal Subsidies	559,615	548,200	(11,415)	-2.04%
	29,390,742	30,825,373	1,434,631	4.88%
Salaries	13,152,441	13,452,582	300,141	2.28%
Group Insurance	2,972,716	3,587,210	614,494	20.67%
Payroll Taxes	975,727	997,669	21,942	2.25%
Retirement	4,637,125	4,743,378	106,253	2.29%
Tuition Reimbursement	48,000	60,000	12,000	25.00%
Purchased Services	1,342,457	1,469,607	127,150	9.47%
Utilities	446,575	433,170	(13,405)	-3.00%
Insurance	258,242	286,346	28,104	10.88%
Communications	70,600	70,555	(45)	-0.06%
Tuition	1,794,269	1,946,787	152,518	8.50%
Travel	152,949	185,449	32,500	21.25%
Supplies	1,076,215	1,080,010	3,795	0.35%
Oil, Gasoline & Diesel	155,500	134,500	(21,000)	-13.50%
Textbooks & Workbooks	62,263	25,850	(36,413)	-58.48%
Equipment	127,770	93,685	(34,085)	-26.68%
Debt Service	1,615,000	1,616,650	1,650	0.10%
Transfer to Capital Projects Fund	901,785	937,855	36,070	4.00%
Budgetary Reserve	-	-	-	0.00%
	29,789,634	31,121,303	1,331,669	4.47%
Increase/Decrease in Fund Balance	$ (398,892)	$ (295,930)		

MAJOR REVENUE VARIANCES	
Increases	
RTL Foundation Grant	$ 872,436
Real Estate Tax Increase	388,600
Retirement Subsidy	95,028
Special Education Subsidy	68,227
PA School Safety and Security Grant	61,009
Earned Income Tax	60,000
Transportation Subsidy	22,200
FICA Subsidy	21,337
Real Estate Tax (Assessments)	14,402
Non-Major Variances	10,837
Decreases	
Basic Education Subsidy	(101,545)
Interest Earnings	(35,900)
Tuition Income	(27,000)
IDEA	(15,000)
	$ 1,434,631

MAJOR EXPENDITURE VARIANCES	
Increases	
Health Insurance	614,494
Salaries	300,141
Charter School Tuition	180,085
PSERS Retirement Contribution	106,253
Purchased Security Services	90,648
Purchased Services	36,502
Transfer to Capital Projects Fund	36,070
Travel	32,500
Insurance	28,104
Payroll Taxes	21,942
ECTS Tuition	18,903
Non-Major Variances	3,995
Decreases	
Other Tuition	(46,470)
Textbooks & Workbooks	(36,413)
Oil, Gasoline & Diesel	(21,000)
Equipment	(34,085)
	$ 1,331,669

Profile and Plan Essentials

LEA Name		AUN
North East SD		105258303
Address 1		
50 E Division St		
Address 2		
City	**State**	**Zip**
North East	PA	16428
Director of Special Education Name		
Brianne Hodges		
Director of Special Education Email		
bhodges@nesd1.org		
Director of Special Education Phone Number		**Director of Special Education Ext**
814-725-8671		3018
Chief Administrator Name		
Dr Michele S Hartzell		
Chief Administrator Email		
mhartzell@nesd1.org		

Special Education Students

Total Number of Students Receiving Special Education 248
School District Total Student Enrollment 1435
Percent of Students Receiving Special Education 17.3

Steering Committee

Name	Position/Role	Building	Email
Brianne Hodges	Director of Special Education	North East SD	bhodges@nesd1.org
Michele Hartzell	Superintendent	North East SD	mhartzell@nesd1.org
Brian Emick	Other	North East SD	bemick@nesd1.org
Mackenzie Courtney	Other	North East SD	mcourtney@nesd1.org
Jane Blystone	Board Member	North East SD	jblystone@nesd1.org
Katelynn Bailey	Building Principal	North East El Sch	kbailey@nesd1.org
William Renne	Building Principal	North East HS	wrenne@nesd1.org
Allison Reynolds	Special Education Teacher	North East MS	areynolds@nesd1.org
Tina Williams	Special Education Teacher	North East HS	twilliams@nesd1.org
Lauren Freeman	General Education Teacher	North East SD	lfreeman@nesd1.org
Bridget Jacob	General Education Teacher	North East El Sch	bjacob@nesd1.org
Emalie Nagle	General Education Teacher	North East HS	enagle@nesd1.org
Kelli Babo	Parent	North East HS	kellperr89@aol.com
Keri Nothum	Parent	North East SD	keri520@icloud.com
Tracy Palazzotto	Parent	North East HS	tpalazzotto@gmail.com

School District Areas of Improvement and Planning - Indicators

Suspension/Expulsion by Race/Ethnicity (Indicator 4B)

Indicator not flagged at this time.

Disproportionate Representation by Race/Ethnicity (Indicator 9)

Indicator not flagged at this time.

Disproportionate Representation by Race/Ethnicity/Disability (Indicator 10)

Indicator not flagged at this time.

Timely Initial Evaluations (Indicator 11)

Indicator not flagged at this time.

Secondary Transition (Indicator 13)

Improvement and Planning Activity

The North East School District will identify one of the learning support teachers at the high school to serve as transition coordinator. Time will be scheduled into the master schedule for this individual to focus on transition-related activities. This individual will provide oversight into the Project Picker job experience program as well as assist with streamlining transition assessments for the high school.
The North East School District will host regular (at least twice annually) family engagement workshops to educate parents and guardians about the transition planning process, available resources, and services.
North East School District will provide ongoing professional development for the special education teachers and related staff on how to develop effective, measurable, and individualized postsecondary goals to improve the quality of transition goals within the IEP and increase alignment with the student's strengths, interests, and preferences.
The North East School District will provide self-advocacy and self-determination training to students to encourage their active participation in transition planning and IEP meetings. This training will be integrated into the classroom curriculum and practiced annually during IEP preparation with the aim of students taking an active role in their transition planning and assisting in the development of skills critical for success in adulthood.
The North East School District will establish a standardized process for conducting age-appropriate transition assessments, ensuring they are completed for all students aged 14+ and utilize the data from the assessments to guide transition services and postsecondary goals.

Graduation (Indicator 1)

Improvement and Planning Activity
The North East School District will implement a system for identifying students with disabilities at risk of dropping out as early as middle school utilizing attendance, grade, and behavior data. This system will aim to provide proactive interventions in order to reduce dropout risk and increase graduation rates.
The North East School District will provide targeted instruction and/or activities in the areas of job readiness, career exploration, and work-based learning in order to keep students engaged and motivated to graduate. Graduation pathways will be a focus of the IEP conversation starting in 9th grade, with the aim of every student having an identified pathway by the end of their Junior year.
The North East School District will create a system to monitor graduation data for students with disabilities, disaggregated by disability category, gender, and other factors. This data will be used during quarterly data reviews to identify trends and inform decision-making.

Drop Out (Indicator 2)

Indicator not flagged at this time.

Assessment (Indicator 3)

Improvement and Planning Activity
The learning support staff at North East Middle School have begun the implementation of Third Quest intervention curriculum to assist students with reading difficulties on basic reading skills with the aim of increasing student proficiency in reading.
The North East School District is in the midst of investigating K-5 ELA curriculum aligned to the science of reading. Intervention components will be determined based on what is/is not available within the chosen curriculum.
The North East School District is utilizing the ATLAS platform to map out K-12 curriculum and assess areas of strength and weakness within the general education curriculum to assist special education teachers with modifications/adaptations.

Education Environments (Indicator 5)

Improvement and Planning Activity
The North East School District will maintain a document listing the students who are in the regular education classroom under 40% of the day. This document will be updated and reviewed at least twice during the school year and once over the summer, with individual recommendations made based on student-specific characteristics and educational environment factors.
The North East School District will provide additional training to teachers involved in co-teaching to ensure that effective practices are being implemented. Additionally, the District will continue to investigate additional courses that may be able to transition to a co-taught model and provide the training or support needed for those co-teaching teams.
Teachers of low-incidence disability categories will meet at least twice annually to discuss opportunities for inclusion for their students. This includes, but is not limited to pairing with homeroom teachers to provide all students with a homeroom period daily, scheduling students to attend specials with their peers and providing aide support as necessary, coordinating lunch schedules for students to participate with regular education peers, coordinating field trips, and reviewing the curriculum to determine areas for potential modification and inclusion.

Parent Involvement (Indicator 8)

Indicator not flagged at this time.

Early Childhood Transition (Indicator 12)

Indicator not flagged at this time.

Post-School Outcomes (Indicator 14)

Indicator not flagged at this time.

Resolution Sessions (Indicator 15)

Indicator not flagged at this time.

Mediation (Indicator 16)

Indicator not flagged at this time.

School District Areas of Improvement and Planning - Monitoring

District has completed all monitoring corrective action/improvement plans.

Identification Method

Identify the District's method for identifying students with specific learning disabilities

Discrepancy Model

Building Name	AUN	Branch Number	RTI	Approved RTI Use

Non-Resident Students Oversight

1. **Is your district currently a host district for a 1306 facility?**

   No

1. **Describe the host's educational oversight to ensure students with disabilities are educated in the least restrictive environment while in the 1306 facility? (If not a host, answer as if you were.)**
   The North East School District is not currently a host district for a 1306 facility. However, if the district were to serve as a host, it would ensure that students with disabilities placed in the facility receive a free appropriate public education (FAPE) in the least restrictive environment (LRE). In collaboration with the resident school district, the North East School District would facilitate the enrollment of new students and secure their educational records within one business day of placement. The administration would issue a PDE 4605 form to notify the resident district of the student's placement. Upon enrollment, ongoing communication between the NESD and the resident or placement district would commence. North East School District would maintain frequent communication with the facility to monitor student progress and ensure appropriate services are provided. If a student is not making adequate progress, the district would partner with the resident district to collect data, conduct necessary assessments, and complete a timely evaluation. For students qualifying for special education, North East would work with the resident district to convene an IEP team meeting to determine the most appropriate placement in the least restrictive environment. The district would ensure supplementary aids and services are provided to meet the student's individual needs, including considering the option for the student to attend the public school. North East School District would actively monitor the implementation of special education plans by requesting regular consultation updates on students from the facility. The district would ensure all services are delivered by certified special education teachers and that all progress reports are provided as required. The district would participate in ongoing child-find activities to identify students in need of special education services. A surrogate parent would be appointed if necessary to represent the student's educational interests. Regular contact would be maintained with the facility to verify compliance with IDEA and Pennsylvania regulations. Through these procedures, the North East School District would ensure that all students in the 1306 facility are educated in the least restrictive environment while meeting their individual needs.
2. **Describe the district's procedures for communicating with 1306 facilities and how the district ensures a successful transition back to school?**
   The North East School District has established procedures for communicating with 1306 facilities and ensuring a successful transition back to school for students with disabilities. The district maintains regular communication with the 1306 facility and the student's resident school district through phone, email, and participation in meetings regarding the student's academic and behavioral needs. During the student's placement, the district ensures open communication with the facility's education team to monitor progress and address any concerns. As the student nears discharge, the district collaborates with the 1306 facility's supervisors, education staff, and treatment team to create a comprehensive transition plan. Transition planning includes conducting planning meetings to ensure alignment of IEP supports and goals with the student's prior programming, offering school tours and introductory meetings with staff to build rapport and familiarize the student with the new environment, providing a special education evaluation, if needed, based on observed concerns during the placement, and creating a modified schedule, if necessary, to help the student gradually adjust to the school environment while continuing to receive appropriate services. Upon the student's return to school, the district assigns a special education-certified case manager to coordinate and deliver services as outlined in the IEP. The district conducts frequent check-ins with the student to monitor their adjustment and ensure that the programming and supports are effective. The IEP team meets regularly to review the student's progress, address concerns, and adjust the plan as needed.

The district continues open communication with the student's parent or guardian to ensure a collaborative approach to supporting the student's needs. Through these procedures, the North East School District ensures that students placed in 1306 facilities are supported throughout their placement and transition, allowing for a seamless reintegration into the least restrictive environment.

Incarcerated Students Oversight

1. **Does the district have an adult correctional facility that houses juveniles within its geographical boundaries?**
   No

1. **Describe the system of oversight the District would implement to ensure that all incarcerated students who may be eligible for special education are located, identified, evaluated and when deemed eligible, are offered a free appropriate public education (FAPE).**
   The North East School District has procedures in place to ensure that incarcerated students who may be eligible for special education services are located, identified, evaluated, and provided a free appropriate public education (FAPE) in compliance with IDEA and Chapter 14. While there are currently no facilities for incarcerated students within the district's boundaries, the following oversight system would be implemented to ensure all students who may be eligible for special education are located, identified, evaluated, and when deemed eligible are offered a free appropriate public education. The district collaborates with the facility housing incarcerated students to conduct child find activities, ensuring that all students who may require special education services are identified. North East School District uses available student records, communication with families, and screenings at the facility to locate students who may need evaluations or reevaluations. The district works with the facility to provide access to assessments, as needed, to determine eligibility for special education services. When a student is identified as potentially eligible, the district ensures a timely evaluation or reevaluation is conducted in accordance with IDEA and Chapter 14 timelines. Evaluation procedures include collaboration with the facility staff to gather input and access records, ensuring all necessary data is collected to determine eligibility and develop appropriate services. Once a student is deemed eligible, the North East School District participates in the IEP process to develop a program that meets the student's unique needs. A representative from the district ensures that the IEP aligns with IDEA requirements and that the student receives the necessary supports, accommodations, and services. The district collaborates with the facility to ensure timely implementation of the IEP and access to certified special education teachers and related service providers. Regular meetings are held between the North East School District and the facility's agency supervisors or staff to monitor student progress and ensure compliance with IDEA. Communication channels are established with the school district of residence to share necessary information, including updates on the student's educational progress, evaluations, and IEP implementation. The North East School District monitors the provision of services through regular consultation with facility staff, review of progress reports, and participation in IEP reviews. The district works to address any gaps in services or noncompliance immediately to ensure that the student's educational rights are upheld. Through this system of oversight, the North East School District ensures that all incarcerated students eligible for special education are located, identified, evaluated, and provided with the services they need to succeed academically and socially.

Least Restrictive Environment

1. **Review the district's most recent data for Least Restrictive Environment. Highlight areas of improvement.**
   Providing students with opportunities to participate in the least restrictive environment (LRE) is a core priority for the North East School District. The District is committed to including students with disabilities in the regular education classroom with their nondisabled peers to the maximum extent appropriate, as outlined in the Individuals with Disabilities Education Act (IDEA). The district consistently evaluates its practices and placement decisions to ensure students are educated in environments that support both their academic and social-emotional growth. The district achieved all SPP/APR targets for LRE during the 2020-2021 school year, demonstrating a strong commitment to inclusive practices. However, the district has not met the target for "Special Education Inside the Regular Education Class Less than 40%" in the 21-22 and 22-23 school years. In 2021-2022, 10% of NESD special education students fell into this category, exceeding the SPP/APR target of 9.6%. In 2022-2023, this percentage increased slightly to 10.8%, representing one additional student based on the district's enrollment data. This category has been highlighted as an area for targeted strategy implementation in order to reverse this trend.
2. **What universal practices does the district utilize to address the academic and social/emotional needs of all students in need of accommodations to their learning environments?**
   The North East School District is committed to providing all students with a learning environment that supports their academic and social-emotional growth. In alignment with our dedication to Least Restrictive Environment (LRE) principles, the district ensures access to a full continuum of programs and services designed to meet diverse student needs. The district employs a proactive, data-driven approach to identifying and supporting students in need of accommodations. Building-level teams conduct regular data reviews to monitor student progress using multiple assessments, including CDT scores, PSSA scores, Acadience data, Study Island, IXL, Reflex, and grade reports. These reviews help determine which students may require additional academic supports or formal accommodations. Universal supports include the use of differentiated instruction, flexible grouping, and universally designed learning experiences that support all students. Students identified as needing additional academic intervention may receive more targeted instruction facilitated by support staff or during tutorial periods. Students who continue to show difficulty despite interventions may receive more targeted and individualized interventions based on multiple pieces of data. The K-5 building is currently working with PaTTAN to further develop a solid MTSS program, providing a solid foundation for our youngest learners. The focus of this program is to provide a comprehensive tier 1 curriculum for all students. These concepts and practices are shared with the district administration and staff to ensure these ideas are carried on beyond the elementary school. This process is ongoing and aims to help provide interventions to students before special education identification is considered. All students who participate in on-campus instructional settings participate in the district's social-emotional curriculum. The district utilizes rethinkEd as a K-12 social-emotional learning curriculum resource. The district has also implemented the "Road to Gold" curriculum, which is an in-house developed curriculum that incorporates social-emotional and college and career readiness standards. Each building in the district recognizes students exhibiting the target traits monthly. North East is equipped with school counselors within each building who are available for students if needed. The district also has several individuals who work with students with social/emotional needs. Our Social Emotional Learning Specialist works with the teachers to aid in the implementation of the district-wide curriculum. Additionally, she is a licensed social worker and provides small group and individualized counseling for students as needed. Our Student and Family Relationship Specialist assists with our In-School Suspension program as well as providing small group targeted social skills lessons for students in need.
3. **Describe the academic programming and training efforts the LEA utilizes to ensure meaningful participation of students with disabilities in the general education curriculum.**
   The majority of students with disabilities in the North East School District receive their education in their home school with varying levels of support. The district continues to expand and refine programs to meet the diverse needs of students while ensuring they have access to the general education

curriculum. Recent programmatic expansions include a middle school emotional support program, a secondary-level autistic support program, and expanded life skills offerings for secondary students. These programs are designed to provide individualized support while maintaining a focus on inclusion and meaningful participation in the general education curriculum. The IEP team process is central to determining the most appropriate supports and services for each student. Teams consider multiple sources of data, including input from educators, specialists, parents/guardians, and outside agencies. Placement decisions prioritize the least restrictive environment (LRE), with supplementary aids and services implemented in the general education setting whenever possible before considering more restrictive placements. When necessary, the district provides programming through collaborative agreements with neighboring districts, approved private schools, and specialized settings to meet the needs of students requiring more intensive support. To ensure meaningful participation, North East School District has developed an inclusive instructional model that incorporates evidence-based practices that include many components. Co-taught classrooms in grades 3-12 offer opportunities for special education and general education teachers and students to collaborate. Interventions utilized in all settings are targeted and utilize explicit direct instruction, scaffolded supports, and multi-sensory instructional strategies to accommodate diverse learning needs. Assistive technology, adapted materials, and flexible grouping strategies are utilized to help increase and enhance access to grade-level content. To further promote inclusive practices, the district offers ongoing professional development through partnerships with PaTTAN, IU5, and external training providers. A train-the-trainer model ensures staff receive updated training on instructional strategies, behavior management, and specialized interventions. Additionally, professional learning communities (PLCs) and instructional coaching are utilized to support staff in implementing best practices effectively. Since the consolidation of the Davis Primary and North East Intermediate Schools, North East Elementary has been developing a robust MTSS framework in collaboration with PaTTAN and IU5. Currently, this initiative has included the development and training of K-5 core MTSS team. Universal screening measures have been implemented to help gather data for all students in K-5. Common planning and data review meetings have been implemented to help ensure the continuous evaluation of student progress and timely intervention adjustments. Next steps include the adjustment of the master schedule to better accommodate these efforts and the ongoing development of tiered interventions. Additionally, the team is continuing to evaluate the data and make curricular decisions. Our low-incidence programs continually work to integrate into the general education setting as much as possible. Students at the elementary school participate through morning meetings, specials periods, and social opportunities such as lunch, recess, and school assemblies. In the secondary grades, students in low-incidence programs assist in school-wide activities, help run the PBIS store at the Middle School, and participate in regular community-based learning experiences. Our high school students in the low-incidence programs participate in grade-level appropriate electives, work-based learning opportunities through the district's Project Picker work program in collaboration with OVR, and additional community-based instruction to help enhance post-secondary readiness.

4. **Describe the supplementary aids and services the LEA utilizes to ensure meaningful participation of students with disabilities in extracurricular activities.**
The North East School District is committed to ensuring that students with disabilities have equal access to extracurricular activities and can meaningfully participate alongside their non-disabled peers. The district provides a variety of supplementary aids and services to support students in extracurricular programs, including sports, clubs, music, theater, and special interest groups. Participation in extracurricular activities is explicitly discussed during IEP meetings, where teams consider a student’s interests, strengths, and any necessary supports or accommodations to facilitate meaningful participation. The district ensures that students are provided individualized supports as needed such as paraprofessional support for guidance and assistance, assistive technology, modified equipment or adapted materials, and flexible scheduling and transportation assistance to accommodate participation needs. The district has taken active steps to increase accessibility and expand inclusive extracurricular programming. The district has established a Unified Bocce team in collaboration with the Special Olympics that allows secondary-aged students with and without disabilities to compete together. The district is looking to expand upon this program and offer activities for younger students. The district also promotes inclusive participation of students in clubs, music programs,

theater productions, and the recently formed e-sports team. Participation in school-sponsored field trips, assemblies, and after-school activities is encouraged, with additional support provided as needed. If a student expresses interest in an activity that is not currently available in the school setting, the district provides information and connections to community-based programs that align with the student's interests. The district is continuously exploring and developing opportunities for students with disabilities to participate in athletics, clubs, and enrichment programs. We actively seek feedback from students, families, and staff to identify barriers and implement solutions that promote full participation in extracurricular activities.

5. **Describe the District procedures, which ensure that, to the maximum extent appropriate, children with disabilities placed in private institutions are educated with non-disabled children and have the opportunity to participate in district lead extracurricular activities?**
   The North East School District is committed to ensuring that students with disabilities are educated in the least restrictive environment (LRE) to the maximum extent appropriate. When a private placement is determined necessary by an IEP team, the district works closely with the private institution to ensure that students have access to educational experiences with non-disabled peers and can participate in district-led extracurricular activities. The IEP team meets with private school staff before placement to ensure that the student's IEP is implemented with fidelity and that opportunities for interaction with non-disabled peers are maximized. The district maintains regular communication with private institutions, conducting quarterly check-ins to monitor student progress, address concerns, and review the implementation of inclusive opportunities. If a student's needs or circumstances change, the IEP team reconvenes to assess whether additional support or a transition back to the district may be appropriate. Students placed in private institutions remain connected to the North East School District and are encouraged to participate in extracurricular activities. Students are kept on district mailing lists, student communication platforms, and receive activity notifications to ensure awareness of available opportunities. If they are interested, students are provided the opportunity to participate in district-sponsored sports, clubs, music programs, and events. If a student wishes to participate in a district-led extracurricular activity, the IEP team discusses and determines any necessary accommodations or supports that may be required for meaningful participation.
6. **Discuss the district's need to build capacity and expand programs and services in an effort to provide a continuum of services. (Consider the out of district placement chart)**
   The North East School District is committed to building capacity and expanding services to ensure that students with disabilities can receive the necessary supports within the district, reducing the need for out-of-district placements. The district continuously assesses student needs and develops programs to provide a comprehensive continuum of services from early intervention through transition into adulthood. In the past several years, the district has developed in-district secondary-level autistic support and life skills programming, ensuring students can remain in district until the age of 18. Upon turning 18, students work with the transition coordinator and their IEP team to determine whether to continue in-district programming or transition to a more specialized, community-based program. The district has also expanded emotional support services through 8th grade, providing students with structured behavioral and emotional support in their home schools. At the high school level, students receive support within the learning support program, though ongoing discussions continue regarding expanding direct emotional support services at the secondary level. To further support students as they prepare for adulthood, the district has assigned a dedicated transition coordinator, who oversees Project Picker, a work experience initiative in collaboration with the Office of Vocational Rehabilitation (OVR). This program allows students to gain valuable employment experience by working in district-operated roles, helping them build independent living and career-readiness skills. The district also continues to build partnerships with local businesses, community organizations, and vocational training programs to provide additional job training and internship opportunities. Recognizing the importance of community collaboration, North East School District has taken significant steps to provide additional services within the school setting. The district has partnered with the Achievement Center to establish a medication management clinic housed within the district and offered every other week. This program has helped to ensure that all students have access to essential mental health services without transportation barriers. Additionally, the district is planning several

community engagement activities to help connect our families with outside resources related to secondary transition and mental health. Future plans for the district relate to the expansion of programs related to emotional support, transition, and low-incidence disabilities. The district is actively investigating ways to further support students with emotional support needs at the high school level. The district is also working to enhance transition planning services, including developing more work-based learning experiences and incorporating independent living skills training for students nearing graduation. The district is also looking to increase inclusion opportunities for students in low-incidence disability programs, including greater integration into general education courses, extracurricular activities, and community-based instruction. Through these efforts, the North East School District is dedicated to continuously improving special education programming, ensuring that students receive high-quality, individualized support within their home district while fostering successful post-secondary outcomes.

Out of District Placements

Facility Name	Facility Type	Other	Operated By	Service Type	Number of Students Placed
Iroquois Jr./Sr. High School	Other	Neighboring School District	Iroquois School District	Life Skills Support	1
Virtual High School Life Skills Consortium	Other	IU Run Classroom	Tri-County Intermediate Unit 5	Life Skills Support	2
Community Country Day School	Licensed Private Academic		Privately Operated	Emotional Support	1
Seneca High School	Other	Neighboring School District	Wattsburg Area School District	Life Skills Support	1
Seneca High School	Other	IU Run Classroom	Tri-County Intermediate Unit 5	Autistic Support	2

Positive Behavior Support

Date of Approval

2021-04-22

Uploaded Files

Behavior Support Policy.pdf

1. **How does the district support the emotional, social needs of students with disabilities?**
   The North East School District recognizes that learning occurs within an environment conducive to growth and achievement. Establishing such an environment requires a balanced approach that includes instructional planning, behavioral support, and addressing the emotional and social needs of students with disabilities. The district employs a tiered approach to supporting the emotional and social needs of students with disabilities. Universal supports include a variety of school-wide positive behavior systems tailored to students' developmental levels. These systems foster a positive school climate through recognition programs, tangible and intangible reinforcers, field trips, assemblies, and verbal encouragement. For students whose behaviors interfere with learning or the learning of others, more targeted supports are provided. Individualized behavior plans are developed based on functional behavior assessments (FBAs), ensuring that interventions are data-driven, minimally intrusive, and respectful of student dignity. IEP teams collaborate to identify specific needs, set behavioral goals, and implement evidence-based strategies. For students with significant emotional and social needs, the district offers an Emotional Support program for grades K-8. This program provides flexible levels of support (itinerant to supplemental) based on each student's needs. The program emphasizes social skills instruction and integrates positive behavior management techniques to help students succeed in the general education environment to the maximum extent possible. In addition to the Emotional Support program, the district employs specialized staff, including a Social and Emotional Learning Specialist and a Student and Family Relationship Specialist. These professionals offer individualized and small-group interventions addressing issues such as anxiety, anger management, and grief. They also provide behavior consultation and individual counseling as needed. Both specialists are active members of the SAP (Student Assistance Program) teams and play a critical role in connecting families with community-based resources. For high school students, a SAP counselor provides targeted emotional and mental health support for identified students. Additional supports are provided by the school counselors and/or special education staff on an individualized basis based on student need. The district monitors the effectiveness of these supports through behavioral data, teacher input, and family feedback, ensuring that programs evolve to meet student needs. Through this comprehensive, proactive approach, the North East School District remains committed to fostering the emotional and social well-being of students with disabilities.
2. **Describe training provided to staff in the use of positive behavior supports, de-escalation techniques and responses to behavior that may require immediate intervention.**
   The North East School District provides comprehensive training to staff on positive behavior supports, de-escalation techniques, and responses to behaviors that may require immediate intervention. The training is designed to equip all staff working with students with disabilities with the knowledge and skills necessary to create a safe and supportive learning environment. All staff who may work with students with emotional support needs, receive training through staff meetings, professional development sessions, and individualized coaching. Training topics include: Identifying target behaviors and

appropriate replacement behaviors, writing and/or addressing behavioral goals in IEPs, implementing positive behavior interventions and the least restrictive behavior supports, evidence-based strategies for addressing negative behaviors, including disorder-specific methods, collaboration with families, outside agencies, and team members, and understanding the district's discipline policies and supporting on-task behaviors. The district has two certified Ukeru trainers and two certified Handle With Care trainers to provide staff with specialized training. The Ukeru program focuses on non-restrictive techniques, such as de-escalation and blocking, to ensure the safety of both staff and students without the use of physical restraint. Ukeru training sessions allow staff to learn and practice these techniques. Ukeru pads are available in all three Autistic Support classrooms, the Emotional Support classroom, on specialized district transportation, and in additional classrooms as needed. Handle With Care emphasizes prevention, positive behavior supports, verbal de-escalation, and physical intervention as a last resort. Handle With Care training or recertification is provided to all individuals working with students who may exhibit challenging behaviors. While both programs are available, the district prioritizes the use of Ukeru techniques, ensuring physical restraint is only used when all other options have been unsuccessful. Training for both Handle with Care and Ukeru is offered regularly to make sure that individuals working with students with behaviors can receive training at least annually. One-on-one training is offered as needed to address specific student needs or reinforce key concepts. Special education staff meet regularly with the Director of Special Education to receive additional training and discuss specific student concerns. These sessions include updates on discipline policies and regulations related to students with special education needs, as well as opportunities to collaborate on solutions for challenging behaviors. Weekly emails are sent to special education staff and school administration to ensure that the latest and most up-to-date information is easily accessed by those who need it.

3. **Describe the district positive school wide support programs.**
   North East School District is committed to fostering a positive, inclusive, and supportive learning environment for all students. The district has implemented comprehensive, school-wide support programs that address students' social-emotional, behavioral, and academic needs through multi-tiered systems of support (MTSS), social-emotional learning initiatives, and positive behavior reinforcement programs. The district has developed the Road to Gold curriculum, which integrates social-emotional instruction, college and career readiness skills, and the county-wide Portrait of a Graduate framework. Each month, students focus on key competencies such as empathy, resilience, cooperation, and problem-solving. Teachers provide instruction and activities related to these skills, and students demonstrating excellence in these areas are nominated and recognized by staff. Each school building within the district implements positive behavior interventions and supports to establish clear behavioral expectations, encourage positive actions, and recognize students for demonstrating appropriate behaviors. At North East Elementary School, students are reinforced for positive behaviors by recognition as a "sunshine spreader." These students are nominated by staff and recognized through the daily announcements and on the TVs in the hallway throughout the building. Students at the Middle School receive PBIS points and participate in a PBIS store. Points are awarded for positive behaviors and can be redeemed for a large array of awards. North East High School also offers a wide variety of school-wide recognition programs and utilizes TVs throughout the school and regular video announcements. The district continues to refine school-wide behavior support by collecting behavioral data, providing staff training, and adjusting strategies to ensure effectiveness and inclusivity. To further support student well-being, the district has invested in mental health and behavior support services. These include the Student and Family Relationships Specialist to assist students experiencing social-emotional challenges and a Social-Emotional Learning Specialist/Social Worker to enhance the district's focus on social-emotional concepts and provide support at all levels. Partnerships with community agencies offer on-site counseling, crisis intervention, and mental health resources. The district has also established a school-based medication management clinic in partnership with the Achievement Center, removing transportation barriers for families in need.
4. **Describe the district school-based behavior health services.**
   North East School District is committed to supporting student behavioral and mental health needs through a multi-tiered system of school-based behavioral

health services. The district provides proactive interventions, consultation services, and targeted supports to ensure all students can access their education in a safe and supportive learning environment. The district partners with the IU Behavior Consultant to conduct Functional Behavior Assessments (FBAs) to identify the root causes of student behaviors. This individual also helps to develop positive behavior support plans tailored to individual student needs. North East School District works with the IU and IU staff to provide teacher training and consultation to implement evidence-based behavioral strategies. For students with complex behavioral needs, the district occasionally contracts independent evaluators to gain additional insights and recommendations. These evaluations help refine intervention strategies and ensure a comprehensive approach to behavior management. Recognizing the growing need for school-based mental health services, the district is actively working to expand available supports by partnering with community agencies. The district offers school-based mental health counseling in collaboration with local mental health agencies to provide in-school therapy services for students in need. The district's SAP program covers students in all grade levels who are experiencing barriers to learning. Additionally, the district works with external provides to offer crisis response, family-based interventions, and community-based resources. These efforts aim to reduce barriers to accessing mental health care, ensuring that students receive timely and appropriate interventions. The district continues to assess the effectiveness of its behavioral health services, using data-driven decision-making to refine existing programs and identify areas for future growth.

5. **Describe the district restraint procedure.**

As part of North East School Board Policy 113.2, restraints are only used when a student is acting in a manner that presents a clear and present danger to the student, other students or employees, and when less restrictive measures and techniques have been ineffective. Whenever possible, North East School District staff are encouraged to use Ukeru techniques and materials to prevent the use of restraint. IEP teams discuss the use of restraint as needed at the annual IEP meetings. The use of restraints is only included in the IEP when it is accompanied with a specific Positive Behavior Support Plan, is used in conjunction with social skill training, and there is continued documented effort to eliminate the use of restraints. The district utilizes the Handle with Care de-escalation and physical restraint system. The district maintains two in-house trainers to provide instruction and practice to staff within the district. All participants are first instructed in the de-escalation techniques and prevention strategies included within the program. Staff is taught that physical restraint is only to be used as a last resort. Staff that work with students with emotional disabilities or autism are also trained in Ukeru. The blocking techniques trained in Ukeru are aimed at eliminating the need for restraints. Ukeru blocking pads are available in all emotional support and autistic support classrooms. All staff is retrained annually, or more often if the need arises. Staff is instructed to never restrain alone and always call for backup if necessary. Only staff that have current certifications are permitted to participate in physical restraint. Restraints are kept as short as possible, with verbal de-escalation techniques employed throughout the restraint process. Following a restraint, teachers and students both complete the de-escalation process. All parties involved are checked for injuries, with any injuries documented by the school nurse. Parents are informed as soon as possible and presented with the option to hold an IEP meeting or waive the IEP meeting. Staff involved with a restraint are required to report the restraint to the special education department within 24 hours of the restraint. Once the report is received, it is added to the RISC system. The Special Education Director follows up with the team involved with the restraint team to ensure proper procedures were followed and make adjustments to the plan as needed.

Intensive Interagency

Please address any areas of concern with students who are placed on Instruction Conducted in the Home or who are at a substantial risk of waiting more than 30 days for an appropriate educational placement.

Currently, the North East School District has two students receiving Instruction Conducted in the Home. In both cases, the IEP team determined this placement only after exhausting all other options. One student was actively involved in interagency coordination, with regular team meetings held to monitor progress and plan for a transition to a less restrictive setting. His interagency case was recently closed, as his current programming was deemed appropriate. The district is committed to ensuring FAPE (Free Appropriate Public Education) for all students by utilizing a comprehensive framework of support systems within the district, through partnerships with outside agencies, and in collaboration with neighboring districts. Annually, the district reviews the continuum of services to identify and address any gaps in programming. One of the district's ongoing challenges is supporting students with significant behavioral or medical needs. The district has taken multiple steps to address these challenges. The district has established an emotional support classroom for K-8 students, which provides targeted social skills instruction and behavioral interventions for identified students. Additionally, the district has expanded the Life Skills program to support students through age 18, ensuring appropriate in-district services through adulthood. The district also continues to provide ongoing training for special education teachers on using Functional Behavior Assessments in order to develop effective Positive Behavior Support Plans. While these initiatives have strengthened in-district services, there continue to be cases where students require more intensive supports than the district can provide. In these instances, the interagency process is utilized to explore and secure appropriate out-of-district placements. Moving forward, the district will continue to evaluate its programs and collaborate with outside agencies to expand in-district services, reducing the need for homebound instruction and out-of-district placements whenever possible.

Education Program (Caseload FTE)

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
MS ES	Secondary	Full-time (1.0)	02/17/2025 04:18 PM

Building Name		
North East MS		
Support Type		
Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		10
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	11 to 14
Age Range Justification		**FTE %**
		0.2

Building Name		
North East MS		
Support Type		
Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	13 to 13
Age Range Justification		**FTE %**
		0.05

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised

4th Grade LS	Elementary	Full-time (1.0)	01/28/2025 01:20 PM

Building Name		
North East El Sch		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		14
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	9 to 10
Age Range Justification		**FTE %**
		0.28

Building Name		
North East El Sch		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	9 to 9
Age Range Justification		**FTE %**
		0.05

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
High School LS - AN	Secondary	Full-time (1.0)	01/28/2025 01:20 PM

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		10
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	15 to 18
Age Range Justification		**FTE %**
		0.2

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		5
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	14 to 17
Age Range Justification		**FTE %**
		0.25

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Primary AS	Elementary	Full-time (1.0)	01/28/2025 01:20 PM

Building Name		
North East El Sch		
Support Type		
Autistic Support		
Support Sub-Type		
Autistic Support		
Level of Support		**Case Load**
Full-Time (80% or More)		7
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	6 to 9
Age Range Justification		**FTE %**
		0.88

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Elementary ES	Elementary	Full-time (1.0)	02/17/2025 04:18 PM

Building Name		
North East El Sch		
Support Type		
Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		16
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	5 to 11
Age Range Justification		**FTE %**
Support is provided on an as-needed basis and there is no point in which all students are educated together. In instances where multiple students		0.32

are utilizing the ES room at once, students are kept to grade level groups.	

Building Name		
North East El Sch		
Support Type		
Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	5 to 5
Age Range Justification		**FTE %**
Support is provided on an as-needed basis and there is no point in which all students are educated together. In instances where multiple students are utilizing the ES room at once, students are kept to grade level groups.		0.05

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
6th Grade LS	Secondary	Full-time (1.0)	01/28/2025 01:20 PM

Building Name		
North East MS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		13
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	11 to 12

Age Range Justification	FTE %
	0.26

Building Name		
North East MS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		2
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	11 to 13
Age Range Justification		**FTE %**
		0.1

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
High School LS - TW	Secondary	Full-time (1.0)	01/28/2025 01:20 PM

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		12
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	14 to 18
Age Range Justification		**FTE %**
		0.24

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		2
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	15 to 16
Age Range Justification		**FTE %**
		0.1

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Primary LS	Elementary	Full-time (1.0)	01/28/2025 01:20 PM

Building Name		
North East El Sch		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		4
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	7 to 8
Age Range Justification		**FTE %**
		0.08

Building Name		
Earle C Davis Primary		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	7 to 7
Age Range Justification		**FTE %**
		0.05

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Speech FT	Multiple	Full-time (1.0)	01/28/2025 12:52 PM

Building Name		
North East SD		
Support Type		
Speech And Language Support		
Support Sub-Type		
Speech And Language Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		22
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	5 to 10
Age Range Justification		**FTE %**
Students are provided speech therapy either one-on-one or in small groups of same grade students.		0.34

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**

3rd Grade LS	Elementary	Full-time (1.0)	01/28/2025 01:11 PM

Building Name		
North East El Sch		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		6
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	8 to 9
Age Range Justification		**FTE %**
		0.12

Building Name		
North East El Sch		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		3
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	8 to 9
Age Range Justification		**FTE %**
		0.15

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Secondary LSS	Secondary	Full-time (1.0)	02/17/2025 04:18 PM

Building Name		
North East MS		
Support Type		
Life Skills Support		
Support Sub-Type		
Life Skills Support (Grades 7-12)		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		7
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	12 to 18
Age Range Justification		**FTE %**
An additional aide is hired to help support the high school aged students in participating in classes such as gym and home ec with their peers. These students will also participate in additional community activities so the time with younger peers will be limited. All instruction is inidividualized so that while students may be in the room at the same time, instruction will not be impacted by the age range.		0.35

Building Name		
North East MS		
Support Type		
Life Skills Support		
Support Sub-Type		
Life Skills Support (Grades 7-12)		
Level of Support		**Case Load**
Full-Time (80% or More)		4
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	11 to 15
Age Range Justification		**FTE %**
		0.27

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
High School LS - SS	Secondary	Full-time (1.0)	01/28/2025 12:58 PM

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		7
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	14 to 17
Age Range Justification		**FTE %**
		0.14

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		6
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	14 to 18
Age Range Justification		**FTE %**
		0.3

Building Name
North East HS
Support Type

Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	17 to 17
Age Range Justification		**FTE %**
		0.02

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Full-Time (80% or More)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	18 to 18
Age Range Justification		**FTE %**
		0.08

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
5th Grade LS	Elementary	Full-time (1.0)	01/28/2025 12:59 PM

Building Name
North East El Sch
Support Type
Learning Support
Support Sub-Type

Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		7
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	10 to 11
Age Range Justification		**FTE %**
		0.14

Building Name		
North East El Sch		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		3
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	10 to 11
Age Range Justification		**FTE %**
		0.15

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Elementary LSS	Elementary	Full-time (1.0)	01/28/2025 01:02 PM

Building Name	
North East El Sch	
Support Type	
Life Skills Support	
Support Sub-Type	
Life Skills Support (Grades K-6)	
Level of Support	**Case Load**

Itinerant (20% or Less)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	6 to 6
Age Range Justification		**FTE %**
		0.05

Building Name		
North East El Sch		
Support Type		
Life Skills Support		
Support Sub-Type		
Life Skills Support (Grades K-6)		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		6
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	6 to 11
Age Range Justification		**FTE %**
Students are all instructed in small groups based on age or individually. Whole group activities are limited, and based on universal functional skills.		0.3

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
8th Grade LS	Secondary	Full-time (1.0)	01/28/2025 01:03 PM

Building Name		
North East MS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		3
Identify Classroom	**Classroom Location**	**Age Range**

School District	Secondary	13 to 14
Age Range Justification		**FTE %**
		0.06

Building Name		
North East MS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		7
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	13 to 15
Age Range Justification		**FTE %**
		0.35

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
High School LS - KR	Secondary	Full-time (1.0)	01/28/2025 01:04 PM

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		12
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	14 to 18
Age Range Justification		**FTE %**

	0.24

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		4
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	16 to 17
Age Range Justification		**FTE %**
		0.2

Building Name		
North East HS		
Support Type		
Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	14 to 14
Age Range Justification		**FTE %**
		0.02

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Intermediate AS	Elementary	Full-time (1.0)	01/28/2025 01:05 PM

Building Name		
North East El Sch		
Support Type		
Autistic Support		
Support Sub-Type		
Autistic Support		
Level of Support		**Case Load**
Full-Time (80% or More)		3
Identify Classroom	**Classroom Location**	**Age Range**
School District	Elementary	9 to 10
Age Range Justification		**FTE %**
		0.38

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
7th Grade LS	Secondary	Full-time (1.0)	02/17/2025 04:18 PM

Building Name		
North East MS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		11
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	12 to 13
Age Range Justification		**FTE %**
		0.22

Building Name
North East MS

Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		4
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	12 to 14
Age Range Justification		**FTE %**
		0.2

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
High School LS - LS	Secondary	Full-time (1.0)	02/17/2025 04:18 PM

Building Name		
North East HS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		8
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	15 to 18
Age Range Justification		**FTE %**
		0.16

Building Name
North East HS
Support Type
Learning Support

Support Sub-Type		
Learning Support		
Level of Support		**Case Load**
Supplemental (Less Than 80% but More Than 20%)		6
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	15 to 17
Age Range Justification		**FTE %**
		0.3

Building Name		
North East HS		
Support Type		
Deaf And Hearing Impaired Support		
Support Sub-Type		
Deaf And Hearing Impaired Support		
Level of Support		**Case Load**
Itinerant (20% or Less)		1
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	17 to 17
Age Range Justification		**FTE %**
		0.02

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Hearing	Multiple	Part-time (0.5)	01/28/2025 01:10 PM

Building Name
North East MS
Support Type
Deaf And Hearing Impaired Support
Support Sub-Type
Deaf And Hearing Impaired Support

Level of Support		**Case Load**
Itinerant (20% or Less)		3
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	12 to 13
Age Range Justification		**FTE %**
		0.06

FTE ID	**Classroom Location**	**Full-time or Part-time Position?**	**Revised**
Secondary AS	Secondary	Full-time (1.0)	02/17/2025 04:18 PM

Building Name		
North East MS		
Support Type		
Autistic Support		
Support Sub-Type		
Autistic Support		
Level of Support		**Case Load**
Full-Time (80% or More)		5
Identify Classroom	**Classroom Location**	**Age Range**
School District	Secondary	12 to 16
Age Range Justification		**FTE %**
		0.62

Special Education Facilities

Building Name		**Room #**
North East MS		101
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
26 feet, 0 inches x 28 feet, 0 inches	728sqft	26
Implementation Date		
2022-05-09		
Uploaded Files		
NEMS S.E. Rooms.pdf		

1Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East El Sch		505
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
28 feet, 0 inches x 32 feet, 0 inches	896sqft	32
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms_19c771d4.pdf		

2Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East El Sch		K7
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
26 feet, 0 inches x 34 feet, 0 inches	884sqft	31
Implementation Date		
2024-08-19		
Uploaded Files		
Elementary Center S.E. Rooms_10bdcd77.pdf		

3Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East HS		217
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
19 feet, 0 inches x 24 feet, 0 inches	456sqft	16
Implementation Date		
2022-05-09		
Uploaded Files		
NEHS S. E, Rooms.pdf		

4Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East HS		101
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
14 feet, 0 inches x 24 feet, 0 inches	336sqft	12
Implementation Date		
2022-05-09		

Uploaded Files
NEHS S. E, Rooms.pdf

5Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East El Sch		205
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
26 feet, 0 inches x 34 feet, 0 inches	884sqft	31
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms_01cc5661.pdf		

6Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	

The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East El Sch		305
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
25 feet, 0 inches x 35 feet, 0 inches	875sqft	31
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms_97341b9f.pdf		

7Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East MS		FACS
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
28 feet, 0 inches x 38 feet, 0 inches	1064sqft	38

Implementation Date
2022-05-09
Uploaded Files
NEMS S.E. Rooms.pdf

8Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East MS		302
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
26 feet, 0 inches x 28 feet, 0 inches	728sqft	26
Implementation Date		
2022-05-09		
Uploaded Files		
NEMS S.E. Rooms.pdf		

9Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	

The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East HS		215
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
19 feet, 0 inches x 24 feet, 0 inches	456sqft	16
Implementation Date		
2022-05-09		
Uploaded Files		
NEHS S. E, Rooms.pdf		

10Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name	**Room #**
North East HS	218
School Building	**Building Description**
	A building in which general education programs are operated

Classroom Measurements	Classroom Area Measurement	Max # of students in classroom
14 feet, 0 inches x 24 feet, 0 inches	336sqft	12
Implementation Date		
2022-05-09		
Uploaded Files		
NEHS S. E, Rooms.pdf		

11Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		Room #
North East El Sch		404
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
24 feet, 0 inches x 34 feet, 0 inches	816sqft	29
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms.pdf		

12Assurance Check

Assurance Check	Yes	No

The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East MS		201
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
26 feet, 0 inches x 28 feet, 0 inches	728sqft	26
Implementation Date		
2022-05-09		
Uploaded Files		
NEMS S.E. Rooms.pdf		

13Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name	**Room #**
North East El Sch	301

School Building		Building Description
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
39 feet, 0 inches x 30 feet, 0 inches	1170sqft	41
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms.pdf		

14Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		Room #
North East MS		31 ES
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
24 feet, 0 inches x 28 feet, 0 inches	672sqft	24
Implementation Date		
2022-08-30		
Uploaded Files		
NEMS S.E. Rooms.pdf		

15Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East MS		202
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
26 feet, 0 inches x 28 feet, 0 inches	728sqft	26
Implementation Date		
2022-05-09		
Uploaded Files		
NEMS S.E. Rooms.pdf		

16Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name	**Room #**

North East El Sch		408
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
24 feet, 0 inches x 30 feet, 0 inches	720sqft	25
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms_3f17a114.pdf		

17Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East El Sch		201
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
28 feet, 0 inches x 29 feet, 0 inches	812sqft	29
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms.pdf		

18Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East El Sch		Speech
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
16 feet, 0 inches x 22 feet, 0 inches	352sqft	12
Implementation Date		
2022-05-09		
Uploaded Files		
Elementary Center S.E. Rooms.pdf		

19Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Building Name		**Room #**
North East HS		216
School Building		**Building Description**
		A building in which general education programs are operated
Classroom Measurements	**Classroom Area Measurement**	**Max # of students in classroom**
19 feet, 0 inches x 24 feet, 0 inches	456sqft	16
Implementation Date		
2022-05-09		
Uploaded Files		
NEHS S. E, Rooms.pdf		

20Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	
The location of the class has been maintained for at least 3 school years.	Yes	

Special Education Support Services

21Special Education Support Services

Special Education Support Services	Numerical Value	Primary Location	Contractor or District
Director of Special Education	1	District Wide	District
School Psychologist	1.5	District Wide	District
Paraprofessionals	13	Elementary	District
Paraprofessionals	7	Secondary	District
Guidance Counselor	1	Elementary	District
Guidance Counselor	4	Secondary	District
Social Worker	1	District Wide	District
Other	1	District Wide	District
Physical Therapist	1	District Wide	Contractor
Occupational Therapist	1	District Wide	Contractor
Behavior Specialist	1	District Wide	Contractor
Other	1	District Wide	Contractor

Special Education Personnel Development

Autism

Description of Training			
North East School District staff will participate in ongoing staff development related to the continuously changing needs of students with Autism throughout the district. This training will focus on supporting students with Autism in the general education classroom, positive behavior support, supporting and increasing social interaction and communication, improving self-management skills, Autism awareness and acceptance, and additional techniques or strategies that can be used to best meet the individual needs of our students.			
Lead Person/Position		**Year of Training**	
Director of Special Education		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1 or more	1	Intermediate Unit Other	Building Administrators Central Office Administrators General Education Teachers Parents Paraprofessionals Special Education Teachers Other

Positive Behavior Support

Description of Training	
Handle with Care- Covers both verbal de-escalation and safe physical restraint techniques for use with individuals with behavior disorders or experiencing significant behaviors. These trainings are documented through the use of sign in sheets.	
Lead Person/Position	**Year of Training**
Director of Special Education, District Handle with Care trainers	2025 2026 2027 2028

Hours Per Training	Number of Sessions	Provider	Audience
6	at least one a year	District	Building Administrators Central Office Administrators General Education Teachers Parents Paraprofessionals Special Education Teachers Other

Description of Training			
Ukeru - De-escalation strategies for individuals experiencing negative behaviors, focuses on the understanding of the brain processes during times of heightened behavior, verbal de-escalation, and the use of pads to "receive" the aggressions as an alternative to physical restraint. These trainings are documented through the use of sign in sheets.			
Lead Person/Position		**Year of Training**	
Director of Special Education, District Ukeru trainers		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
3	at least one a year	District	Building Administrators Central Office Administrators General Education Teachers Parents Paraprofessionals Special Education Teachers Other

Description of Training	
Monthly Clinical Support meetings will be held with the Behavior Specialist from the IU and district teachers directly working with AS, LSS, and ES students. These meetings will aim to teach educators best practice in addressing behavior as well as address the unique individual needs of our students.	
Lead Person/Position	**Year of Training**

Director of Special Education, IU Behavior Specialist		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1	9 annually	District Intermediate Unit	Building Administrators Special Education Teachers

Paraprofessional

Description of Training			
Paraprofessionals will receive both online and in-person trainings on topics specific to their assignments to complete the mandatory 20 hours per year of professional development as outlined by the state. These trainings may include district-wide in-services, monthly meetings with the Director of Special Education, training accessed through online sources, or individualized training sessions based on paraprofessional assignment. Topics covered may include least restrictive environment, inclusionary practices, behavior support, condition-specific information, technology, confidentiality, first aid, behavior de-escalation and physical restraint, or any additional topic directly related to the paraprofessional's assignment.			
Lead Person/Position		**Year of Training**	
Director of Special Education		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1 or more	1 or more	District Intermediate Unit PaTTAN Other	Paraprofessionals Special Education Teachers

Transition

Description of Training			
North East School District teachers and paraprofessionals who work with transition-aged students will receive annual training on the transition grid within the IEP, transition goals, and how to improve transition services within the district.			
Lead Person/Position		**Year of Training**	
Director of Special Education		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1 or more	1	District Intermediate Unit PaTTAN Other	Paraprofessionals Special Education Teachers

Description of Training			
North East School District staff and parents will participate in training directly related to transition services and what is available after high school. Topics include special needs trusts, guardianship, and waiver services.			
Lead Person/Position		**Year of Training**	
Director of Special Education, Tish Bartlett - Autism Society of NWPA		2025	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
2	1	Other	Parents Paraprofessionals Special Education Teachers

Science of Literacy

Description of Training
North East School District will be fully immersed in the Science of Reading approach to literacy instruction across the K-8 grade bands by the 25/26 SY. Structured

Literacy, the Science of Reading, and Text Dependent Analysis will serve as instrumental focus areas for our ELA instruction staff through collaborative engagement and professional learning experiences as the district prepares to engage in Science of Reading best practices within literacy instruction across the K-8 grade bands. A collaborative review of ELA instructional resources will continue			
Lead Person/Position		**Year of Training**	
Superintendent, Director of Special Education, Building Principals		2025 2026	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1 or more	1	District Intermediate Unit PaTTAN Other	Building Administrators General Education Teachers Paraprofessionals Special Education Teachers

Parent Training

Description of Training			
Parents will have the opportunity to participate in monthly SEPAC (Special Education Parent Advisory Committee) meetings to discuss concerns and help drive training opportunities. These meetings are open to any parent of a child with an IEP.			
Lead Person/Position		**Year of Training**	
Director of Special Education		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
2	8	District	Parents

IEP Development

Description of Training
Special Education teachers will participate in ongoing training and collaboration on the development of IEPs. This will include proper structure, writing effective

goals, targeting the appropriate SDI for the student, supporting students in the Least Restrictive Environment, and any additional needs that may be identified.			
Lead Person/Position		**Year of Training**	
Director of Special Education		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1 or more	1 or more	District Intermediate Unit PaTTAN	Special Education Teachers

Description of Training			
Parents will be invited to attend an informational presentation on the special education and the IEP development process. This training will be held annually at the end of the school year, so as to include the Early Intervention parents.			
Lead Person/Position		**Year of Training**	
Director of Special Education		2025 2026 2027 2028	
Hours Per Training	**Number of Sessions**	**Provider**	**Audience**
1	1	District	Parents

Signatures & Affirmations

Approval Date

Uploaded Files

- There are a full range of services, programs and alternative placements available to the school district for placement and implementation of the special education programs in the school district.
- The school district has adopted a child find system to locate, identify and evaluate young children and children who are thought to be a child with a disability eligible for special education residing within the school district's jurisdiction. Child find data is collected, maintained, and used in decision-making. Child find process and procedures are evaluated for its effectiveness. The school district implements mechanisms to disseminate child find information to the public, organizations, agencies, and individuals on at least an annual basis.
- The school district has adopted policies and procedures that assure that students with disabilities are included in general education programs and extracurricular and non-academic programs and activities to the maximum extent appropriate in accordance with an Individualized Education Program.
- The school district will comply with the PA Department of Education, Bureau of Special Education's revision notice process.
- The school district follows the state and federal guidelines for participation of students with disabilities in state and district-wide assessments including the determination of participation, the need for accommodations, and the methods of assessing students for whom regular assessment is not appropriate.
- The school district affirms the Pennsylvania Department of Education that funds received through participation in the medical assistance reimbursement program, ACCESS, will be used to enhance or expand the current level of services and programs provided to students with disabilities in this local education agency.

Superintendent/Chief Executive Officer

Date

(ATTACHMENT A)
NOTICE OF ADOPTION OF APPROVED LEA POLICIES, PROCEDURES AND USE OF FUNDS BY SCHOOL DISTRICT

The North East School District hereby gives notice of its adoption of the Northwest Tri-County Intermediate Unit's policies and procedures under the federal requirements of 34 CFR PART 300[1]. A copy of the policies and procedures are maintained for review in the administrative offices. The IU-adopted policies and procedures are implemented to fulfill the requirements of 22 PA Code Chapter 14 and the regulatory requirements under the Individuals with Disabilities Education Act – Part B. The Subgrantee has in effect policies and procedures whereby the SEA may, through corrective action for failure to comply with Part B of the act, exercise its general supervisory authority to withhold all direct or indirect subsidies for special education and related services provided by the SEA to public agencies with the responsibility to offer a free appropriate public education to eligible children. (20 U.S.C. Section 1412 (11), 34 C.F.R. Section 300.151, and 34 C.F.R. Section 300.608).

	4/25/2025
Signature of Superintendent of the School District *	Date

*By entering your name electronically, you acknowledge your receipt of this document. Your electronic signature will serve as the equivalent of your manual signature. Please click the box to lock this form. ☐

[1]Federal requirements including, but not limited to:

- §300.101-§300.123 FAPE Requirements, LRE, Additional Eligibility Requirements
- §300.145-§300.148 Children with Disabilities in Private Schools Placed or Referred by Public Agencies
- §300.154 Parental Consent to Access Public Benefits or Insurance
- §300.200-§300.226 Local Educational Agency Eligibility
- §300.229 Disciplinary information
- §300.300-§300.536 Evaluations, Eligibility Determinations, IEP and Educational Placements, Procedural Safeguards, and Discipline Procedures
- §300.610-§300.624 Confidentiality of Information

Revised March 2019

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 3, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:35 PM on Thursday, April 3, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mrs. Rohde, and Mr. Wargo. Mr. Craig, Mr. Mobilia, and Mrs. Phillips were excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mr. Garland, Mrs. Hathaway, Mrs. Hodges, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrator Mrs. Allen was in attendance online. There were approximately 35 visitors present in person and 14 members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

- The following students were recognized by the Board this evening for academic and athletic achievements:
  - C.L.A.S.S. Act Nominee for the month of March – Josh Hirtzel
  - Road to Gold – NEMS Honorees for the month of March – Quentin Pennington, Layla Hadzic, Cullen Ferruggia, Danielle Presogna, Kyrie Evans, Scarlett Carpenter
  - Math Counts – Mykyta Ivanov
  - PJW State Champion – Sabrina See
- Dr. Jane Blystone was also presented with a certificate in recognition of two awards recently bestowed upon her by the Columbia Scholastic Press Association in honor of her profound contributions to and sustained impact upon scholastic journalism education.

SUPERINTENDENT'S REPORT

- Dr. Hartzell reported that middle and high school Science Olympics teams traveled to Clarion, PA, on Saturday, March 17th to participate in the PA Science Olympics Northwest regionals. The students competed against 10 other teams from our area in 23 different science-based challenges. Some events were tests they had to study for, some were lab activities to be performed, and some were building events for which they had to build a device ahead of time and then compete against other schools with the devices that they had built. Both North East teams took second place overall, and many students won medals in their events. Dr. Hartzell thanked advisors Jonathan Currier and Corey Hansen, and wished the teams the best as they go on to compete at the state level in Altoona later this month.
- Several students and some staff members also participated in the Digital Media expo held at Gannon University. There were several workshops and tours that included their TV studio, radio station, special effects, media production, social medial, journalism, and advertisement. Students also had the opportunity to visit the theatre and the library.
- April is Autism Acceptance Month, celebrating and honoring the experiences and identities of autistic individuals, with an emphasis on understanding, inclusion, support, and meaningful acceptance. The month's activities will culminate with a walk on Saturday, April 26th. For information on the walk and/or to sign up for North East's team, please visit the district's website or official Facebook page.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 3, 2025

BOARD REPORTS

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported that Steven Lucas was approved as treasurer at the IU board meeting on March 26th. All invoices and financial reports were approved as well as several personnel items. The Intermediate Unit is taking over the Erie City Early Intervention program, including the addition of 40 early intervention specialists. There is also an opening for a network security specialist. Several agreements, contracts, MOU's and service purchase contracts were approved. Top issues affecting school districts across the state include student mental health, budget processes, and staffing shortages. Top budget issues for public schools this year are charter school costs and inadequate state funding.

- Erie County Technical School – Mr. Boyd reported normal business as usual at the ECTS board meeting last Thursday. The second annual dance was held in the ballroom. The tech school received a supplemental equipment grant in the amount of $229,000 and also a USDA grant which will be used to build an outdoor learning lab. The board employed some aides and the process in underway for employment of a curriculum director. Three of the six students honored in March were from North East.

- School Health Council – Report deferred to later in the meeting agenda.

Mr. Wargo reminded everyone in attendance of the parameters of Board Policy 903 – Public Participation.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Erin Beckes-Reese	Board Policy 103 – Discrimination/Title IX Sexual Harassment Affecting Students US Constitution and Executive Orders
▪ Nikki Willett-Evans	Support for North East School District, staff and administration

Board member Mackenzie Luke inquired at this juncture regarding the district's anti-bullying policy. Dr. Hartzell confirmed that this policy is posted in all classrooms. Mr. Luke feels that Ms. Beckes's repeated comments fall under the definition of bullying toward the school board. Mr. Ferruggia defended the public's right to speak.

▪ Amy Bailey	Support for the school district

APPROVAL – Minutes – Regular Meeting of March 20, 2025	In a motion by Mr. Boyd and second by Mr. Ferruggia to approve the minutes of the Regular Meeting of March 20, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Craig, Mr. Mobilia and Mrs. Phillips were excused. Motion carried.

Mr. Boyd requested and received an explanation from Mr. Fox with regard to Business Item #3, sale of property.

APPROVAL – Business Items #1-3	In a motion by Mr. Boyd and second by Mrs. Rohde to approve Business Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Craig, Mr. Mobilia and Mrs. Phillips were excused. Motion carried.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 3, 2025

1. The Board approved Shaw Integrated Solutions for kitchen flooring removal and installation at the North East Middle School by participation in the Keystone Joint Purchasing Network contract number KPN-202012-04 at a cost of $44,564.32 from the capital projects fund. (Copy filed herein page/ref# 6559-A)

2. The Board approved HRI Supply & Design, Inc., for purchase of a dishwasher for the North East Middle School kitchen by participation in the HRI COSTARS contract number COSTARS-036-E22-042 at a cost of $73,756.00 from the food service fund. (Copy filed herein page/ref# 6559-B)

3. The Board accepted the attached Sealed Bid for purchase of property in the amount of $3,650.00. (Copy filed herein page/ref# 6559-C)

APPROVAL – Personnel Items #1-7

In a motion by Mr. Ferruggia and second by Mr. Boyd to approve Personnel Items #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Craig, Mr. Mobilia and Mrs. Phillips were excused. Motion carried.

1. The Board accepted the resignation of Mrs. Jennifer Lindenberger, Title I Reading teacher at North East Elementary School, effective June 9, 2025.

2. The Board accepted the resignation of Mr. Jason Archer as a Cook's Helper at North East Elementary School, effective March 21 2025. Mr. Archer would like to remain on the district's support staff substitute list.

3. The Board employed Ms. Heather Yeager as a Full-time Music Teacher – North East Elementary School, Professional Employee Status at a salary of Step M4+6 - $57,960 with respective benefits pending any remaining pre-employment requirements and effective August 18, 2025.

4. The Board employed Ms. Samantha Montoro as a Full-time Art Teacher – North East Elementary School, Temporary Professional Employee Status at a salary of Step B-1 - $53,460 with respective benefits pending any remaining pre-employment requirements and effective August 18, 2025.

5. The Board approved Mrs. Allison Smith (District Substitute List) as an additional instructor for spring 2025 swim lessons at $19.16 per hour.

6. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
	None recommended for this meeting			
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
1	Ecology Club Advisor	Jenna Smith	B	$622.00
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

7. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Fall Cheerleading Assistant	Hannah Kemmet*	C	$928.00
2	Fall Cheerleading Assistant	Emmalee Thomson	-	Volunteer
3	Volleyball Head Coach	Ashton Houppert	A	$4,198.00
4	Volleyball 1st Assistant Coach	Danielle Kosslow	B	$3,126.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

Mrs. Phillips arrived and took her seat at 7:25 p.m.

Mrs. Hathaway, North East Elementary School principal, introduced newly employed teachers Ms. Heather Yeager and Ms. Samantha Montoro, and welcomed to them to the district's instructional staff for the 2025-2026 school year.

Mr. Boyd noted his hesitant approval relative to Student Trip Request #4, explaining that he would like to see the Prom event return to a North East venue in the future. Mr. Wargo and Dr. Renne affirmed that North East's students are always very well behaved and well received at the Bayfront Convention Center, and Dr. Hartzell added that the students are also given a voice as to where the Prom is to be held.

APPROVAL – Student Travel Requests #1-4

In a motion by Dr. Blystone and second by Mrs. Rohde to approve Student Travel Requests #1-4, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Craig and Mr. Mobilia were excused. Motion carried.

NORTH EAST SCHOOL DISTRICT
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THURSDAY, APRIL 3, 2025

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
History Day Club approx. 8 HS students Morgan Gulley Michelle Michali	April 11 – 13, 2025 University of Scranton 800 Linden St. Scranton, PA 18510	Transportation (van) Substitute(s) Registration Lodging Meals	-0-	$377.00 $165.00 $900.00 $1,130.00 $976.00
		TOTALS	-0-	$3,548.00
PURPOSE: National History Day State Competition				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Science Olympics approx. 26 MS & HS students Jonathan Currier Sara Bentley Corey Hansen	April 25 – 26, 2025 Penn State Altoona 3000 Ivyside Park Altoona, PA 16601	Transportation (vans) Substitute(s) Registration & Lodging Meals	-0-	$730.80 $82.50 $2,164.50 $1,399.00
		TOTALS	-0-	$4,376.80
PURPOSE: Science Olympics State Competition				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grade 5 – approx. 99 students Classroom teachers and aides	May 21, 2025 9:45 a.m. to 2:15 pm. UPMC Park 831 French St. Erie, PA 16501	Transportation (buses) Admission	*$506.85 *$1,640.00	-0-
		TOTALS	*$2,146.85	-0-
*All expenses paid out of Student Activities fund / fundraisers				
PURPOSE: Seawolves Education Days – Year-end trip for 5th grade students				

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 3, 2025

(4) NAME/PARTICIPANT	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
NEHS Juniors & Seniors Emalie Nagle Leslie Shickler Dr. William Renne Sgt. Jeremy Markham Natalie Lacy Kenzi Kuhn Samantha Jones Morgan Gulley	Sat. May 10, 2025 6:00 p.m. to 10:00 p.m. Bayfront Convention Ctr. One Sassafras Pier Erie, PA 16507	Facility Rental DJ Décor / favors	*$2,844.86 *$1,600.00 *$555.14	-0-
		TOTALS	*$5,000.00	-0-
***Expenses paid by the Junior Class				
PURPOSE: NEHS Junior/Senior Prom				

CURRICULUM

- Dr. Renne provided a brief explanation regarding the need for an updated Accounting textbook at the high school to increase the rigor for this course. Information about the textbook selected is posted on the district website for a 30-day public question and comment opportunity prior to board approval and purchase.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- Budget Process Timeline:
  - Proposed Final Budget Presentation – April 24, 2025
  - Proposed Final Budget Adoption – April 24, 2025
  - Budget Discussions/Updates – May 8 and May 22, 2025
  - Final Budget Adoption – June 5, 2025

UPCOMING DISTRICT EVENTS

- ECTS NOCTI Testing Schedule:
  - Thursday, April 3 – Pre-testing for Juniors Only
  - April 10 and 23-25 NOCTI testing for Seniors
- Kindergarten Registration – Wednesday, April 9
- Spring Break – Monday, April 14 – Friday, April 18
  - Senior Hybrid Days April 14-16 and ECTS is in session on these dates
- Community Agri-Fun Day – Saturday, April 26
- PSSA Testing – April 21 – May 8
- Title I Spring Dinner – Thursday, May 1 by invitation only
- NEHS Musical *"Nice Work If You Can Get It"* – Friday – Sunday, May 2, 3 and 4
- Elementary Science Fair – Wednesday, May 7 from 6:00 to 8:00 p.m.
- NEHS Junior/Senior Prom – Saturday, May 10
- Keystone Testing May 12 – 23
- Hybrid Days at NEHS Only May 19 – 21 – Only Seniors taking Keystones or presenting Portfolios will attend in person on these dates.
- Mental Health Fair at NEMS – Thursday, May 15 from 5:00 to 8:00 p.m.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, APRIL 3, 2025

BOARD REPORTS, CONTINUED

- School Health Council – Mrs. Phillips reported participation numbers from the mobile dentist visits to the Elementary School. Dental visits to the secondary schools will need to be rescheduled due to snow days. The committee discussed ways to improve participation in the Governor's Breakfast Challenge at the high school for the future. Discussion took place as well regarding the annual Family Fun Day to hopefully be scheduled in May. It was reported that Flu A, strep, and allergies are prevalent in the community at this time.

Mr. Wargo prefaced the second public participation opportunity with another reminder of Board Policy 903.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Carolyn Brown	Public's Right to Speak at board meetings Safe Spaces for all students
▪ Erin Beckes-Reese	Public's Right to Speak at board meetings
▪ Dominic Gardunio	Support for district staff and safe space posters
▪ Onolee Thornton	Student restroom use procedures at North East Middle School
▪ Amy Bailey	Support and thanks to North East School District
▪ Jeff Buchholz	Public's Right to Speak at board meetings
▪ Ginny Schwartz	Support for safe space posters and district staff

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:52 PM.

_____
Jeffrey A. Fox, Board Secretary

Mail Drop 999 P.O. Box 748552
Atlanta, GA 30384-8552

Shaw INTEGRATED SOLUTIONS
Shaw Industries, Inc.

Phone: ( ) -
Fax: ( ) -

Proposal Submitted To	Attention	Phone	Fax	Date
North East School District	Bill Wingerter	(814) 824-3400	( ) -	03/30/25

Proposal Name	Job Name	Job #
North East Middle School Kitchen	North East Middle School Kitchen	191712

Street	Job Street	Proposal ID
50 East Division St.	50 E Division St	217266

City, State and Zip	Architect	Date of Plans	Add #	Job City, State and Zip	Customer Job #	Customer PO
North East, PA 16428	KPN			North East, PA 16428--135	None	None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Traction Aqua Commercial Slip-Resistant Sheet Vinyl 6' / 4493V	TBS/To Be Selected	278.00	SY	$47.84	$13,299.52
Weld Rod / 184CA	TBS/To Be Selected	2.00	Each	$78.00	$156.00
LokWorx+ Resilient Adhesive 4 Gallon / 166CA		4.00	4 Gal	$178.26	$713.04
Estimated Freight - Pricing Good for 30 Days		1.00	Each	$297.88	$297.88
Sheet Vinyl Installation		2,502.00	SF	$9.00	$22,518.00
Floor Prep Ardex		30.00	Each	$29.91	$897.30
Floor Prep - Grinding Existing		2,400.00	SF	$0.95	$2,280.00
Furnish and Install Schluter Transitions		432.00	LF	$5.40	$2,332.80
Reimbursement of taxes imposed on the contractor. The contract price does not include any contingency for such tax.		1.00	Each	$748.11	$748.11
Project Management-Project Management Fee (initiating, planning, executing, controlling, and closing the project) Including, but not limited to take off/measuring, trip fees, receiving and overall management.		1.00	Each	$1,321.67	$1,321.67

Base Bid Total: $44,564.32

Proposal Inclusions and Exclusions:

1. KPN-202012-04
2. Local Contact: Dave Saville
3. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
4. Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
5. Proposal does not include removal of any materials containing asbestos.
6. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will receive a change order for the necessary work.
7. Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
8. Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address
9. Some of the materials on this proposal/quote are being distributed by a 3rd party vendor. For this reason, Shaw is not able to accept returns or issue a credit.
10. SITS License Numbers: AL 57717, AK 198637, AZ ROC340172, AR 425700423, CA 1104309, CT MCO.0904495, DE 2022707978, GA GCCO007817, ID 02790, IA C143575, LA 73789, MN IR793001, MS 24811-SC, MT 265535, NE 25084-22, NM 409483/28744860162022, NV 90225, NC 87924, ND 46612, OR 240563, RI GC-33871, SC 124179, TN 77794, UT 12846822-5501, VA 2705183154, WA SHAWITT789M2, WV WV061877
11. Please email your Purchase Order to Kayla Reynolds at kayla.reynolds@shawinc.com to initiate the order process. A purchase order is required before materials can be shipped.

Mail Drop 999 P.O. Box 748552
Atlanta, GA 30384-8552
Proposal ID: 217266

Shaw INTEGRATED SOLUTIONS
Shaw Industries, Inc.

Phone: ( ) -
Fax: ( ) -

Proposal Inclusions and Exclusions:

12. ******Our remit-to address has changed.******
    SHAW INTEGRATED & TURF SOLUTIONS
    PO Box 748552
    Atlanta, GA 30384-8552

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Kayla Reynolds **Kayla Reynolds** **$44,564.32**

Email: kayla.reynolds@shawinc.com

Conditions of Proposal:

1. This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Shaw Industries Group, Inc. will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2.5% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw Industries Group, Inc.'s reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw Industries Group, Inc.'s work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Shaw Industries Group, Inc., including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw Industries Group, Inc.'s work, then Customer shall provide Shaw Industries Group, Inc. with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw Industries Group, Inc.'s control. Customer shall carry insurance for all hazards, including fire. Shaw Industries Group, Inc.'s workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw Industries Group, Inc. of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw Industries Group, Inc. harmless from any damage, claim, loss, expense and attorney fees related to Shaw Industries Group, Inc.'s liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Shaw Industries Group, Inc. is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Shaw Industries Group, Inc. to participate in such programs may result in additional costs.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: North East School District **Signed:**_____ **Date:** _____

COMMERCIAL FOOD SERVICE

Quote

03/06/2025

To:
North East School District
Denise Pyle
1903 Freeport Rd
North East, PA 16428
814-725-867 1009 (Contact)
A: 4271

Project:
E0057 - North East Middle School - Dishwasher

Job Reference Number: 4271

From:
HRI Supply & Design, Inc.
Cuyler Lewis
2630 Cherry Street
Erie, PA 16508
(814) 453-4747

Our Service and Prices will bring you back for seconds!

Sales tax is not included in this quote and is the responsibility of the owner if applicable.

HRI Hours of Operation:
Deliveries, installs and service calls will occur Monday - Friday between the hours of 7:30 am to 3:30 pm. Any operations outside of these hours or days of the week may be arranged, but at an additional cost.

Disclaimer: Pricing is subject to change based on prevailing tariffs, regulations, and market conditions. HRI Commercial Food Service reserves the right to adjust quoted prices in response to changes in applicable duties, taxes, or import/export restrictions.

Should you have any questions, or if I can be of further assistance, please do not hesitate to let me know. Thank you for the opportunity to be of service and for your consideration!

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** Hobart Model No. CL64-BAS+BUILDUP Conveyor Dishwasher, (2) tank, (342) racks/hour, .33 gallon/rack, Complete Delime with Booster Guard, Touch Screen Controls with diagnostics, troubleshooting, and SmartConnect App, capless wash arms, NSF Pot & Pan mode, pumped rinse, insulated hinged doors, cULus, NSF, Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office	$54,629.66	$54,629.66

Item	Qty	Description	Sell	Sell Total
		during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service.		
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	CL64BAS-ELE0CD 480v/60/3-ph Single point connection standard (field convertible to dual point)		
	1 ea	CL64BAS-HGTSTD Standard Height 19.5”H x 22”W opening, fits full-sized sheet pan, horizontal		
	1 ea	CL64BAS-HTE15K Electric tank heat 15kW	$5,987.21	$5,987.21
	1 ea	CL64BAS-ERH24K With 24 kW Booster (default)		
	1 ea	CL64BAS-DIR0RL Right to left operation		
	1 ea	WS80-NOINSTALL Water softening system 4,818 grains/lb capacity, 14 gallons regeneration volume, salt alarm, holds 2 bags of salt, pricing DOES NOT include installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED (NET)	$3,213.21	$3,213.21
	1 ea	DWT-CL Drain water tempering kit for CL models	$1,550.73	$1,550.73
	1 ea	Installation of DWT kit only (NET)	$695.50	$695.50
	2 ea	VNTHD/E-ADJ E-series vent hood domestic (adjustable)	$1,153.46	$2,306.92
	1 ea	TBLLIM-CL Table limit switch for CL & CLEN series	$472.77	$472.77
	1 ea	CL64EN-BASFETSTD Standard feet **Replacing CL64E-17: 85-1093829.**		
			ITEM TOTAL:	**$68,856.00**

Merchandise	$68,856.00
Installation	$4,900.00
Total	$73,756.00

NAVITAS CREDIT CORP.

For more information:
Jim Offner
Navitas Credit Corp.
1-866-956-2848 x116
PrideCR@navitascredit.com

Lease-to-Own

12-month term: $6,708.11*
24-month term: $2,212.68*
36-month term: $2,453.86*
48-month term: $1,906.59*
60-month term: $1,579.85*

***Lease payments are subject to credit approval and plus any applicable tax. Lease option applies to qualifying equipment only.**

PAYMENT TERMS:
100% Payment Due Net 10 Days Upon Shipment

NOTE: PREVAILING WAGES INCLUDED IN PRICE

SCOPE OF WORK:

Price includes freight, normal delivery, un-crating, and set-in place of the above equipment. Final electrical and/or plumbing connections are also included in the pricing, as well as startup, testing, and troubleshooting of the equipment. The customer is responsible for providing all electrical, plumbing, and mechanical rough-ins needed for the complete operation of the new equipment.

HRI COMMMERCIAL FOOD SERVICE TERMS AND CONDITIONS

The following terms and conditions (the "Terms") shall apply to all Goods and/or services furnished by Seller to Buyer in connection with this Agreement, which Terms are shall be deemed to be a part of this Agreement.

1. Acceptance. The Terms govern all sales and furnishing of Goods and/or services by Seller. Seller agrees to supply and furnish the ordered Goods and/or services only upon the Terms contained herein. Seller's acceptance of Buyer's order and agreement to deliver the Goods and/or provide the services is expressly made conditional on Buyer's acceptance of Seller's Terms set forth herein as a part of this Agreement. Any additional or different terms proposed by Buyer, whether in a purchase order or otherwise, are expressly rejected by Seller and are not part of these Terms. These general Terms together with the terms set forth above collectively constitute the Agreement.

2. Limited Warranty. EXCLUSIVE OF ANY MANUFACTURER WARRANTY, SELLER DOES NOT MAKE AND HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF PERFORMANCE, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller will provide reasonable assistance to Buyer at no cost to Seller in obtaining the benefits of any such manufacturer warranties.

No agent or representative of Seller is authorized to change this warranty or to give any other warranty, express or implied, and no such agent or representative is authorized to make any representations concerning Seller's Goods or services which are not subject to the qualifications and to the limitations of liability hereinabove expressed and all such warranties and/or representations are hereby waived.

3. No Returns. No Goods shall be subject to return and no returns shall be accepted unless the Goods are subject to return to the manufacturer or vendor where the Seller purchased the equipment or item from and only to the extent that the manufacturer or vendor processes the return. Buyer shall be responsible for any and all fees or charges associated with any such returns, including but not limited to any restocking fees and shipping costs. All such fees and charges may be assessed and deducted from any refund amount due to Buyer before any refund amount is issued if the same are not paid for directly by the Buyer.

4. Limitation of Remedies and Liability. In the event of Seller's liability, whether based on contract, warranty, tort, negligence, strict liability or otherwise, Buyer's sole and exclusive remedy will be limited to, as permitted by law, at Seller's option, the repair or replacement by Seller of any nonconforming Goods or services for which claim is made by Buyer, in accordance with these Terms. SELLER SHALL NOT BE LIABLE TO BUYER, ANY USER OF THE GOODS OR SERVICES, OR ANY THIRD PARTY FOR LOST PROFITS, LOSS OF BUSINESS, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR ANY OTHER LOSSES, DAMAGES OR EXPENSES, DIRECTLY, OR INDIRECTLY ARISING FROM THE SALE, DELIVERY, NON-DELIVERY, SERVICING, REMANUFACTURE, HANDLING, USE OR LOSS OF USE OF THE GOODS OR SERVICES OR ANY PART THEREOF, OR FROM ANY OTHER CAUSE RELATING THERETO, OR FROM ANY CHARGES OR EXPENSES OF ANY NATURE INCURRED, EVEN THOUGH SELLER MAY HAVE BEEN NEGLIGENT. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY TO BUYER WITH RESPECT TO ANY GOODS OR SERVICES DELIVERED PURSUANT TO ANY ORDER EXCEED THE NET PROCEEDS ACTUALLY RECEIVED BY SELLER HEREUNDER FOR THE GOODS OR SERVICES COVERED BY SUCH AGREEMENT/ORDER. Any action brought relating to the Goods or services must be commenced within one (1) year from the date of delivery, except that an action for nonpayment may be brought by Seller at any time within thirty-six (36) months from the date payment became ninety (90) days past due.

5. Risk of Loss. The risk of loss due to casualty or destruction shall be borne by Buyer upon delivery of the Goods to Buyer's facility or facilities as specified herein. Notwithstanding passing of the risk and later delivery, the Goods remain the property of Seller until Buyer pays to Seller the agreed Purchase Price for the Goods (together with any accrued interest) and any other sums whatever is due from Buyer to Seller. Until title to the Goods passes to Buyer, Buyer shall hold the Goods on a fiduciary basis and shall not part with possession of the Goods otherwise than in the ordinary course of business, shall take proper care of the goods and take all reasonable steps to prevent damage to or deterioration of them, shall keep the goods free from any charge, lien or other encumbrance, and shall segregate the Goods in such a way as to show clearly that they belong to Seller. Until title to the Goods passes to Buyer, Buyer shall insure the Goods for their full value with a reputable insurer and, upon request, shall use reasonable endeavors to have Seller's interest noted on the insurance policy. Until the title to the Goods passes to Buyer, Buyer shall hold the proceeds of any claim on the insurance policy in trust for Seller and shall immediately account to Seller with the proceeds.

6. Indemnification. Buyer agrees to indemnify, defend and hold harmless Seller, its owners, officers, directors, employees, representatives and any affiliate, subsidiary or successors in interest of Seller and the owners, officers, directors, employees and representatives thereof, from and against any and all damages, claims, expenses (including reasonable attorneys' fees), losses or liabilities of any nature whatsoever, and whether involving injury or damage to person or property, and any and all suits, causes of action and proceedings thereon arising or allegedly arising out of, based upon or attributable to (i) Buyer's negligence or willful misconduct; (ii) any default, breach or misrepresentation by Buyer hereunder; (iii) use, ownership, modification, maintenance, transfer, transportation or disposal of the Goods or services sold hereunder; (iv) any infringement or alleged infringement of the intellectual property rights of others arising from Buyer's plans, specifications (including Buyer's trademarks and brand names) or production of the Goods or provision of the services ordered by Buyer; and (v) Buyer's violation or alleged violation of any federal, state, county or local laws, regulations or ordinances, including without limitation, the laws and regulations governing product safety, labeling, packaging and labor practices. Buyer hereby waives and releases Seller from all rights of contribution or indemnity to which it may otherwise be entitled. Upon the occurrence of any event referenced herein for which Seller is entitled to indemnification, Seller shall have all of the rights and remedies available to it at law, in equity, in bankruptcy or otherwise.

7. Intellectual Property; Infringement. Seller has specific know-how and expertise in the design and manufacturing of the Goods, and has developed or may as part of the design and manufacturing of the Goods for Buyer develop certain inventions, techniques, processes or designs ("intellectual property") which it will incorporate into the Goods and/or services. Buyer acknowledges that it will not be obtaining any ownership rights in such intellectual property, and that any and all intellectual property, ideas, inventions, documents, data, programs, technologies, source code or object code, and/or other materials developed or produced by Seller either prior to the date of these Terms or in the design or manufacturing of Goods for Buyer are and shall remain the sole and exclusive intellectual property of Seller. Seller grants to Buyer a royalty-free, nonexclusive, non-transferable, non-sublicensable license to any and all intellectual property which is incorporated in any Good, which license shall terminate upon the termination of Seller's supply relationship with Buyer. If the Goods sold hereunder are to be prepared for manufacture according to Buyer's specification, Buyer shall defend, hold harmless and indemnify Seller against any claims, liability, costs or attorneys' fees incurred, in relation to any claim for patent or trademark infringement.

8. Force Majeure. Seller shall not be liable for any delay in delivery or for non-delivery, in whole or in part, caused by the occurrence of any contingency beyond the control either of Seller or of suppliers to Seller or of the manufacturer of the Goods, including but not limited to, failure or delay in transportation, acts of any government or any agency or subdivision thereof, judicial action, labor disputes, fire, accident, or acts of nature, shortage of labor, fuel, raw material or machinery or technical failure. If any contingency occurs, Seller may allocate production and deliveries among Seller's customers. Buyer agrees to accept partial delivery of Goods in Seller's possession.

9. Confidentiality. In the event Buyer's personnel visit Seller's offices/warehouse or Buyer otherwise receives any proprietary or confidential information from Seller, such information shall be retained as confidential by Buyer and not be used or disclosed to any third party without the written consent of Seller. Seller retains all rights in any invention, improvement, discovery or patent it conceives relating to the Goods and/or services delivered hereunder.

10. Price. All payments shall be in United States currency. If there is a delay in completion of shipment of said order, due to any change requested by Buyer, or as, a result of any delay on Buyer's part in furnishing information required for completion of the order, the Purchase Price agreed upon at time of acceptance of order shall also be subject to change without notice to Buyer. The Purchase Price is exclusive of all taxes-federal, state or local and all freight/shipping charges unless otherwise noted, payment of which shall be the exclusive obligation of Buyer. There will be added to the Purchase Price set forth in this Agreement any sales or other tax or duty which Seller may be required to collect or pay upon the sale of Goods and/or services quoted. If any such amounts are not included in invoice of the Goods and/or services, they may be invoiced separately later. If Seller is required store any Goods at Seller's warehouse for longer than thirty (30) days from the date of delivery to Seller's warehouse, Seller may charge Buyer reasonable storage fees.

11. Seller's Confirmation; Authorization to Order. The mutual execution of this Agreement shall constitute Seller's confirmation and authorization to order the Goods and/or perform the services; provided, however, Seller shall not place any orders for Goods until such time that payment of the Down Payment is received and clears into Seller's bank account.

12. Payment. Payment of invoices shall be made in accordance with the terms of each invoice. Unless otherwise provided in the invoice, all payments must be received by Seller net ten (10) days from the date of such invoice. Time shall be of the essence of payment. All payments must be in United States currency. If any payment of payment is not received within 10 days of invoice all equipment orders will be put on hold and no equipment will be delivered to site. If equipment orders or deliveries are put on hold, the Seller reserves the right to collect the outstanding balance amount of the contract prior to delivery, set in place. If Buyer shall make default in any payment when due, in addition to all remedies hereunder, Seller may at its option declare the entire balance of the Purchase Price to be immediately due and payable. Should any past due and unpaid balance be placed for collection by Seller with any attorney or collection agent, the Purchase Price shall include an additional 15% of said balance for collection fees. Furthermore, Seller may suspend the delivery of Goods to Buyer where any amounts are overdue under any contract until all such amounts have been paid. Interest is payable on overdue accounts at the rate of 1.5%, compounded monthly, until paid in full (the "Default Rate").

13. Confession of Judgment. In the event that payment is not made in accordance with the terms herein, Buyer authorizes any Prothonotary, or any attorney of any court of record in the Commonwealth of Pennsylvania or elsewhere, as of any term, with or without complaint filed, to confess judgment or judgments against it and in favor of the holder hereof for the total Purchase Price or, if delivery is not taken by Buyer, at Seller's option for all damages and expenses incurred by Seller, together with interest, the costs of suit and with fifteen (15%) percent attorney's commission for collection, with or without declaration, release of errors and without stay of execution; and for value received does waive the right and benefit of any present or future law of this or any other state exempting property, real or personal, from levy and sale on execution; and, if levy be made on real estate, does also waive the right of inquisition and consents to the condemnation thereof with full liberty to sell the same on Writ of Execution, with release of errors thereon. Interest on any such judgment shall accrue at the Default Rate. No single exercise of the foregoing power to confess judgment, or a series of judgments, shall be deemed to exhaust the power, whether or not any such exercise shall be held by any court to be invalid, voidable, or void, but the power shall continue undiminished and it may be exercised from time to time as often as the Seller shall elect until such time as the Seller shall have received payment in full of the total amount due, interest and costs. Buyer understands and agrees that any exercise of the foregoing power by the Seller is for the benefit of the Seller without regard for the interests of the Buyer. The Seller, any Prothonotary and any attorney exercising the foregoing power to confess judgment shall have none of the duties specified in 20 Pa.C.S. §5601.3(b). Buyer hereby represents that the Goods and services provided by Seller are for the purpose of carrying on a business, professional or commercial activity, and not for personal, family or household purposes.

14. Installation; Technical Advice. Unless as otherwise agreed to in writing by Seller, Buyer assumes responsibility for the installation and maintenance of all purchased Goods. Seller may provide installation and on-site technical support and maintenance services available at Seller's then prevailing rates.

15. Delivery. Buyer represents that it is the owner or lessee of the premises wherein the Goods are to be delivered and set in place and/or services are to be provided. The promised delivery date provided in this Agreement, if any, is the best estimate possible of when the Goods will be shipped. Time for delivery is NOT of the essence and shall not be made so by the service of any notice. Seller shall not be liable for any loss, damage, incidental or consequential damage due to delays. Carrying charges may be imposed on Buyer for shipment, which are delayed at the request of Buyer. If Buyer refuses or fails to take delivery of the Goods tendered in accordance with the Terms hereof, Seller may terminate this contract, may dispose of the Goods as it sees fit and may recover from Buyer any loss and additional costs incurred as a result of such refusal or failure (including, without limitation, reasonable storage fees). Unless as otherwise agreed to by Seller in writing, the Goods may be delivered in installments to Buyer at any time during at any time at the locations set forth above Monday-Friday between 8:00 AM-3:30 PM (except national holidays) following Seller's receipt of the Goods and each such installment shall be treated as a separate contract. Unless as otherwise agreed to by the parties, Seller shall deliver the Goods in full truckloads, and any partial truckloads may incur additional cost and expense to Buyer. Buyer shall pay for the actual Goods delivered.

16. Course of Performance. The fact that Seller may accept or acquiesce in a course of performance shall not affect the terms herein, though Seller knows of the nature of the performance and has an opportunity to object to it. In no event shall any such action constitute or be deemed a waiver of any right, claim or defense against Buyer.

17. Security Interest. To secure payment for all sums due hereunder or otherwise, Seller hereby reserves a security interest in and to all Goods delivered hereunder and these Terms shall be deemed a security agreement under Uniform Commercial Code ("UCC") or other applicable law. Buyer hereby authorizes Seller as its attorney-in-fact to execute and file on Buyer's behalf all documents Seller deems necessary to perfect such security interest.

18. Representation of Solvency. Buyer hereby represents that it is solvent, and that on each delivery this representation shall be deemed renewed unless notice to the contrary is given in writing by Buyer to Seller at or before delivery of the Goods or performance of any of the services.

19. Right to Identify Goods. If Buyer wrongfully rejects or revokes acceptance or fails to make a payment due on or before delivery or repudiates this Agreement in whole or in part then, notwithstanding any other remedy available to Seller, Seller may identify to the contract any conforming finished Goods in Seller's possession or control at the time Seller learns of the breach, or if the Goods at such time are unfinished Seller may either complete the manufacture and wholly identify the Goods to the contract or cease manufacture and resell for scrap or salvage value or proceed in any other reasonable manner, including proceeding against Buyer for any delinquency that may result from such identification or resale for scrap or salvage value.

20. Right to Stop Goods in Transit. If Buyer becomes insolvent, repudiates, or fails to make payment when due, before delivery to Buyer, Seller shall have the right to stop delivery of the Goods.

21. Right of Resale. In the event of any breach, termination, cancellation or repudiation of or under this Agreement by Buyer or any failure of Buyer to comply with the provisions hereof, Seller may resell any Seller-owned Goods covered hereby which have not already been delivered to and paid in full by Buyer, together with any Seller-owned Goods reclaimed by Seller or as to which Seller may agree to accept return, at one or more public or private sales, at wholesale or otherwise, and recover from Buyer the amount by which the Purchase Price established in this Agreement exceeds the amounts so received, together with all incidental damages occasioned by the default of Buyer.

22. Reorders. Reorders, at Seller's option, may require a new written agreement. Any reorders accepted by Seller but not placed pursuant to a new written contract shall be governed by the terms and conditions stated herein.

23. Termination. Seller may cancel this Agreement if any of the following occurs: (a) Buyer becomes insolvent; (b) Buyer ceases to conduct operation in the normal course of business; (c) Buyer is unable to meet its obligations as they mature, or admit in writing such inability; (d) Buyer files a voluntary petition in bankruptcy; (e) Buyer suffers the filing of an involuntary petition in bankruptcy and the same is not dismissed within thirty (30) days after filing; (f) A receiver, custodian or trustee is appointed for Buyer or for a substantial part of your property; (g) Buyer fails to make payment on the terms and within the time specified in this contract; or (h) Buyer executes an assignment for the benefit of its creditors. In the event of such cancellation, Seller shall have all rights and remedies set forth herein and as set forth in the UCC of any applicable jurisdiction and all other remedies available at law or in equity.

24. Cancellation. Orders canceled or terminated by Buyer for reasons not the fault of Seller are subject to cancellation charges in addition to costs incurred by Seller.

25. Payments In Advance. If, in Seller's judgment, the financial condition of the Buyer at any time does not justify continuance of production, or shipment on the terms of payment originally specified, Seller may require full or partial payment in advance or other adequate assurance of payment satisfactory to Seller.

26. Licenses and Consents. If a license or consent of any third party (including without limitation, any governmental or other authority) is required in connection with Buyer's purchase or use of the Goods, Buyer shall obtain the license or consent at its own expense and produce evidence of it to Seller on demand. Failure to obtain any license or consent does not entitle Buyer to withhold or delay payment hereunder. Any additional expenses or charges incurred by Seller resulting from such failure shall be paid by Buyer.

27. Remedies. All the moneys paid by the Buyer to the Seller at the time of the signing of this agreement or prior to the delivery of the articles purchased may, in the event of default on the part of the Buyer, be retained by the Seller on account of the Purchase Price or as liquidated damages for breach of contract as the Seller shall elect. The rights and remedies reserved to Seller herein shall be cumulative and additional to all other remedies provided by law and equity. Seller shall be entitled to recover costs and attorney fees in the enforcement or defense of any rights hereunder. All of the provisions of this Agreement relating to the rights and remedies of the Seller shall extend to and apply equally to all Goods and/or services purchased or ordered by the Buyer as extras to the items covered by this Agreement.

28. Survival. Any indemnification or confidentiality obligation set forth herein shall survive the termination or expiration of these Terms and any contemplated or actual business relationship between the parties.

29. No Waiver. Failure by Seller to enforce any term or condition herein shall not be construed as a waiver of that or any other term or condition. No waiver shall be binding against Seller unless in writing and signed by an officer of Seller, and any such waiver shall be limited to the particular instance referenced.

30. Assignment. These Terms are binding upon and inure to the benefit of the parties and the successors and assigns of the entire business and goodwill of Buyer but shall not be otherwise assignable, without the prior consent of Seller.

31. Entire Agreement. This Agreement, including all exhibits and attachments referenced herein and attached hereto, contains the entire agreement of the parties relating to the subject matter hereof and may not be waived, changed, modified, extended or discharged orally but only by agreement in writing and signed by, the party against whom enforcement of any such waiver, change, modification, extension or discharge is sought or by a written change order signed by the parties hereto. There is no agreement, oral or written, which is not set down herein and no salesman or other agent of the Seller has authority to vary, either orally or in writing, the terms hereof.

32. Governing Law. This Agreement shall be construed, interpreted and the rights of the parties determined in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its principles of conflicts of law. The parties hereby consent to the exclusive personal jurisdiction and venue of the United States District Court for the Western District of Pennsylvania, Erie Division unless subject matter jurisdiction is not satisfied, in which case each party hereby submits to the exclusive personal jurisdiction and venue of the Court of Common Pleas of Erie County, Pennsylvania. Buyer and Seller expressly exclude the application of the United Nations Convention on Contracts for the International Sales of Goods, as amended.

33. Severability. In the event that any provision of these Terms is held invalid under any applicable statute or rule of law, then to the maximum extent permitted by law, such provision shall be deemed severable from these terms and conditions, and the remainder of the terms and conditions shall be construed, to the extent possible, in accordance with the original intent of the parties.

34. Non-Exclusive. Nothing contained herein shall be construed to establish an exclusive relationship between Seller and Buyer.

35. Headings. The headings used herein are for reference purposes only and shall not affect the meaning or interpretation of these Terms

36. Signed in Duplicate; Counterparts. This Agreement is to be executed in duplicate, each being declared an original, Buyer to receive one of the same; but none of said originals shall become effective or binding on Seller until approved by the Seller's authorized representative. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which shall together constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile or PDF transmission shall constitute effective execution and delivery of this Agreement as to the Buyer and Seller and may be used in lieu of the original Agreement for all purposes. Signatures of the Buyer and Seller transmitted by facsimile or PDF shall be deemed to be their original signatures for all purposes.

Quote Expiration

Prices are valid for 30 calendar days unless stated otherwise.

Important Note

Our staff is working diligently with our supply partners to minimize the potential affects as much as possible. Frequent price increases for materials and supplies has limited our ability to hold our quoted prices any longer than 30 days after receiving the quote. We greatly appreciate your patience and apologize for any inconvenience and appreciate your business!

Acceptance: _____ Date: _____

Printed Name: _____

NORTH EAST SCHOOL DISTRICT
ERIE COUNTY, PENNSYLVANIA

PROPERTY SEALED BID FORM

This Sealed Bid Form is made and effective as of the date it is executed by the Bidder to be submitted to the North East School District.

The Property for which the Bidder is bidding on is vacant land and is identified on the attached Replot of Lands for the North East School District by David Laird & Associates, Inc. dated December 9, 2024 and comprises of 0.03 acres or 1,129 square feet of property. The bid may be awarded to the highest responsible Bidder (the "Successful Bidder").

1. Seller agrees to convey fee simple title to the Property to the Successful Bidder via a ~~Quit Claim Deed with no warranty of title~~ Special Warranty Deed at the closing.

2. Purchase Price. The minimum price shall be not less than $3,650. The Bidder's proposed purchase price is $ 3,650.00.

3. Transfer Taxes. The Successful Bidder will be responsible to pay all transfer taxes.

4. Recording Fees. The Successful Bidder will be responsible for all recording fees for the transaction.

5. Subdivision. The Successful Bidder will be responsible to coordinate and take all necessary actions for subdivision approval from all governmental bodies. The Successful Bidder will pay for all costs associated with the subdivision. North East School District shall cooperate with Bidder in order for the subdivision to be approved at no cost to the North East School District.

6. Closing Costs. The Successful Bidder will be responsible for all closing costs including attorney fees on behalf of the North East School District and the Bidder.

7. Taxes and Assessments. The Successful Bidder will be responsible for and shall assume all taxes and municipal assessments on the Property for fiscal year of 2025 and all future fiscal years.

8. Survey Costs. The Successful Bidder shall be responsible to pay North East School District all survey costs, including the initial survey cost in the amount of $671.25, a copy of the invoice is attached hereto.

9. "AS IS". Bidder acknowledges and agrees that it is acquiring the Property in AS IS, WHERE IS condition and that the only representations and warranty made by the North East

School District with respect to the property are those set forth in this bid form. Bidder acknowledges that it is accepting the Property in its AS IS, WHERE IS condition and assumes the risks associated with the condition of the Property.

10. Closing. The closing between the parties shall occur by mail within thirty (30) days of the subdivision approval.

11. Possession. The Successful Bidder shall obtain possession of the Property at the closing.

12. Assignment. The Successful Bidder shall not be permitted to assign any of the rights under this Bid Form to any other person or entity.

13. Deposit. Bidder shall submit a deposit of $1,000 accompanying this Bid Form which shall be applied to the amount of the bid at time of closing. It is agreed that in the event of default by the Bidder, the North East School District shall have the exclusive right to retain the $1,000 deposit. In the event the Bidder is the Successful Bidder, the Bidder agrees to be bound by the terms and conditions of this Property Sealed Bid Form.

14. Board Approval Condition. The award of this Bid is contingent upon the North East School District Board of School Directors approving the Bid at a public meeting on the 3rd day of April, 2025.

BIDDER

X S R. B 17 MAR 2025

X Laurie E Baker 3/17/25

Steven R. Baker DATE

Laurie E. Baker

North East School District Board of School Directors does hereby approve the Bid pursuant to appropriate action at its meeting of the _____ day of _____, 2025.

ATTEST: NORTH SCHOOL DISTRICT

_____ _____

Secretary President, Board of School Directors

2583349.v1

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 20, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:35 PM on Thursday, March 20, 2025, with the following board members present: Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Dr. Blystone was excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mr. Garland, Mrs. Hathaway, Mrs. Hodges, Dr. Renne, and District solicitor Attorney Rachael Glasoe. Administrators Mrs. Allen and Mr. McCullum were in attendance online. There were approximately 105 visitors present in person and 40 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Wargo announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically safety, student matters, and legal matters of attorney/client privilege.

RECOGNITION OF STUDENTS and STAFF

- The following students were recognized by the Board this evening for academic and athletic achievements:
  - Road to Gold – NEHS Honorees for the month of February – Rachel Probst, Haylee Phelps, Matison Russo, Isabella Pike
  - Road to Gold – NEES Honorees for the month of February – Max Fisher, Emily Matuszewski, David Stein, Rose Bartlett, Ethan Johnson, Everly Leuschen, Blake Moore, Sophia Sweatman, Selah Nagelson, Luke Shunk, Marissa Varhola, Oliver Stempka
  - Wrestling State Qualifiers – Cyrus Hurd and Kael Kimmy
  - Swimming State Qualifiers – Anna Riedel and Paige VanTassell

REPORTS & PRESENTATIONS

- Special Education Plan – Mrs. Brianne Hodges, Director of Special Education, reported to the Board concerning the proposed 2025-2028 Special Education Plan which is mandated by the Pennsylvania Department of Education to ensure the district's compliance with federal and state regulations under IDEA and PA Chapter 14. She shared key accomplishments of the Special Education department over the past three years as well as goals of this department for the future. The Special Education Plan will be posted on the district website in its entirety for public review, and is expected to be included on the Board agenda of April 24, 2025, for Board action. Mrs. Hodges answered questions from the Board at the conclusion of her presentation.

- Tentative Budget Presentation – Mr. Jeffrey Fox, Business Manager, distributed budget books to board members with a brief explanation of what information is contained under each section. He then presented an overview of the proposed preliminary general fund budget for 2025-2026. Major variances in revenues and expenditures were discussed for the proposed budget as compared with the current school year's budget. Although final federal and state budgets are not yet available for district budgeting purposes, items were highlighted in both the governor's currently proposed budget and in the expected federal budget, which would affect local school districts. If proposed legislation is approved capping statewide cyber charter tuition rates, this item alone would be equivalent to a 3.96% local real estate tax revenue increase. The presentation was concluded with the annual summary of historical tax increases and it was noted that current inflationary indices are all substantially less than what they were at this same time last year. The proposed 2025-26 budget will continue to be a topic for discussion and updates during the April and May board meetings, with a target final version adoption date set for the board meeting of June 5, 2025. Mr. Fox invited everyone to reach out to him with any questions or concerns during the annual budget process.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 20, 2025

SUPERINTENDENT'S REPORT

- The Superintendents' Advisory and Professional Advisory Councils held meetings this month. Topics for discussion included residency verification, Pennsylvania Department of Education updates mostly focusing on budget hearings, and introduction of a new Acting Secretary of Education Carrie Row. PAC included updates on the application process for technical school. First choice acceptance letters were sent out and ECTS was working on second choice placements. North East's current ECTS enrollment is 107 students.
- Several community leaders participated in the Erie County Policy and Planning Council for Children and Families. The mission of the Policy and Planning Council is to strengthen the well-being of families and children in Erie County as well as to act as a network to enhance communication and mutual understanding among social service professionals, governmental leaders, education leaders, religious communities, and the public at large. Many council members shared information regarding their organizations and services provided and there was a featured presentation from a school district on increasing attendance.
- National History Day students participated in regional competition at Allegheny University this past Saturday for a chance to attend the state competition in Scranton. Several of our students will move forward and will be competing in April. Congratulations to our students and their advisors!
- North East hosted the PMEA District 2 Chorus Festival. Over 155 students participated from twenty 26 schools, including nine students from North East. The day was packed with rehearsals and a banquet, and culminated with an evening performance. Congratulations to all of the schools and students that participated as well as to our event host, choral teacher Mr. Michael Heid.
- Dr. Hartzell noted that there may be an upcoming presentation on possibly offering Frisbee Golf at the High School; the plan is to try to apply for grant funds for this purpose.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke noted that basketball is going on right now.
- Northwest Tri-County Intermediate Unit – No Report
- Erie County Technical School – No Report
- School Health Council – No Report

Mr. Wargo reminded everyone of public participation procedures as per Board Policy 903.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Erin Beckes-Reese	Minutes of March 6, 2025 - Cyber Charter Presentation Proposed Preliminary Budget

Mr. Craig inquired regarding making public the district's settlement agreement with D.A. Nolt which was approved by the Board on March 6, 2025. Mr. Fox responded that the fully signed document was just received by the district today and will be posted with the rest of the backup documents for that meeting following approval of the minutes this evening.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 20, 2025

APPROVAL – Minutes – Regular Meeting of March 6, 2025

In a motion by Mr. Boyd and second by Mr. Mobilia to approve the minutes of the Regular Meeting of March 6, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Dr. Blystone was excused. Motion carried.

APPROVAL – Business Items #1-6

In a motion by Mrs. Rohde and second by Mr. Mobilia to approve Business Items #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Dr. Blystone was excused. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6552-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6552-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6552-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $156,310.00. (Copy filed herein page/ref# 6552-D)

4. The Board approved the Capital Projects Report dated February 28, 2025. (Copy filed herein page/ref# 6552-E)

5. The Board approved the Treasurer's Report dated February 28, 2025. (Copy filed herein page/ref# 6552-F)

6. The Board approved the Food Service Report for the period ending February 28, 2025. (Copy filed herein page/ref# 6552-G)

APPROVAL – Personnel Items #1-7

In a motion by Mr. Boyd and second by Mr. Luke to approve Personnel Items #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Dr. Blystone was excused. Motion carried.

1. The Board employed high school student Abigail Oster as a part-time Health Room Aide at North East Elementary and North East Middle Schools at $14.11 per hour for a maximum total 480 hours to be scheduled with the school nurses pending any pre-employment requirements and effective March 21, 2025. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

2. The Board employed high school student Zen Weatherley as a part-time Teacher's Aide at North East Elementary School at $14.11 per hour for a maximum total 480 hours to be scheduled with the cooperating teachers pending any pre-employment requirements and effective March 21, 2025. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

3. The Board employed Ms. Elizabeth Boettcher (District Substitute List) as a Bus Driver for North East School District (Minimum 3.75 hours per day at $22.47 per hour) without benefits as per contract and for a 60-working-day probationary period effective March 10, 2025. Following the probationary period, the rate will remain the same.

4. The Board approved a leave of absence for the individual listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Instructional Staff – NEHS	Medical Leave - March 28 to June 9, 2025

5. The Board extended the previously approved employment of Mr. Greg Majchrzak (District Sub List) as a Long-term Secondary Science Teacher for North East High School at a long-term substitute rate of $273.29 per day beginning January 13, 2025 and now through approximately June 9, 2025, with individual benefits effective March 1, 2025.

6. The Board employed the following individuals to assist with spring 2025 swim lessons to be offered at the North East School District's swimming pool:

Individual		Position	Pay Rate
1	Deby Wright*	Swim Instructor	$19.16/Hour
2	Ashley Bartlett	Swim Instructor	$19.16/Hour
3	Kim Timer*	Alternate Swim Instructor	$19.16/Hour
4	Jonathan Currier	Lifeguard	$15.00/Hour
5	Kyla Aspden*	Swim Instructor Assistant	$12.00/Hour
6	Anna Riedel*	Swim Instructor Assistant & Substitute Lifeguard	$12.00/Hour $15.00/Hour
*Non-employee pending any remaining paperwork			

7. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Girls Soccer Co-Assistant MS	Ava Thies-Green*	½ B	$621.50
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
2	Musical Choreographer	Jenna Baker*	C	$1,119.00
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
3	NEMS Envirothon Advisor – Max 35 hrs.	Natalie Waddell-Rutter*	D	$19.16/Hr.
4	Girls Soccer Coach Gr. 5&6 - Max 35 hrs.	Ava Thies-Green*	B	$16.29/Hr.
*Non-employee pending remaining paperwork				

APPROVAL – Student Travel Requests #1&2

In a motion by Mr. Mobilia and second by Mr. Ferruggia to approve Student Travel Requests #1&2, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Dr. Blystone was excused. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
PJAS approx. 17 HS & MS students Noel Mraz Paul Becker Timea Kardos Ranen Solymosi Ian Williams Lauren Freeman	May 18 – 20, 2025 Penn State Main Campus 100 College Avenue State College, PA 16801	Substitutes Registration, Lodging & Transportation Meals	-0-	$1,650.00 $8,790.00 $211.00
		TOTALS	-0-	$10,651.00
PURPOSE: PJAS State Competition				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
One (1) NEHS Student Stephan DeGrosky	Kalahari Resort 250 Kalahari Blvd. Pocono Manor, PA 18349	Transportation (van) Substitute(s) Admission Registration Lodging Meals		$418.76 $495.00 $425.00 $235.00 $506.85 $180.00
		TOTALS	-0-	$2,260.61
PURPOSE: PMEA All State Band Festival & Conference				

Mr. Boyd wished the students the best of luck as they head off to state competitions.

APPROVAL – LIEP Program Services for 2025-2026

In a motion by Mrs. Rohde and second by Mrs. Phillips to approve the attached agreement between the North East School District and the Northwest Tri-County Intermediate Unit for Language Instructional Education Program services for the 2025-2026 school year, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Dr. Blystone was excused. Motion carried. (Copy filed herein page/ref# 6554-A)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 20, 2025

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- Budget Process Timeline:
  - Proposed Final Budget Presentation – April 24, 2025
  - Proposed Final Budget Adoption – April 24, 2025
  - Budget Discussions/Updates – May 8 and May 22, 2025
  - Final Budget Approval – June 5, 2025

UPCOMING DISTRICT EVENTS

- MORP – Saturday, March 22
- End of 3rd Marking Period – Friday, March 28 – Report Cards will be posted in Sapphire 6-12 and mailed for Grades K-5 on Thursday, April 3
- Prom Fundraiser Concert – Saturday, March 29 at 1:00
- ECTS NOCTI Testing Schedule:
  - Thursday, April 3 – Pre-testing for Juniors Only
  - April 10 and 23-25 NOCTI testing for Seniors
- Kindergarten Registration – Wednesday, April 9
- Spring Break – Monday, April 14 – Friday, April 18 (April 14 is a professional learning day for staff)
  - Senior Hybrid Days April 14-16 and ECTS is in session on these dates
- Community Agri-Fun Day – Saturday, April 26
- PSSA Testing – April 21 – May 8

Mr. Wargo again reminded the public of the parameters of Board Policy 903 regarding participation.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ David Reed	Incident regarding board solicitor
▪ Erin Beckes-Reese	DEI - Executive Orders and Safe Spaces for all students
▪ Amy Bailey	Support for the school district and Safe Spaces for all students
▪ Amy Brown	Support for the school district and Safe Spaces for all students
▪ Hannah Reed	Support for the school district and Safe Spaces for all students
▪ Lily Geraci	Support for the school district and Safe Spaces for all students
▪ Vanessa Mazza	Support for the school district and Safe Spaces for all students
▪ Nikki Willet-Evans	Support for the school district and Safe Spaces for all students
▪ Kenzi Kuhn	Support for the school district and Safe Spaces for all students
▪ Dominic Gardunio	Support for the school district and Safe Spaces for all students
▪ Eric Riedel	Support for the school district and Safe Spaces for all students

Mr. Wargo thanked everyone for their comments and support, especially the students who came forward, stating that public speaking is not always easy.

In response to DEI allegations, Dr. Hartzell clarified that the Executive Order in K-12 Schooling of January 29, 2025, Sec. 3(a) reads as follows: "*Within 90 days of the date of this order, to advise the President in formulating future policy, the Secretary of Education, the Secretary of Defense, and the Secretary of Health and Human Services, in consultation with the Attorney General, shall provide an Ending Indoctrination Strategy to the President, through the Assistant to the President for Domestic Policy, containing recommendations and a plan…*"

At this time, the district will await direction that includes recommendations and/or a plan from the Pennsylvania Department of Education, Secretary of Education, our Local Intermediate Unit, and/or the Federal Department of Education before recommending any changes.

In response to the FaceBook post regarding an alleged book in the high school library, Dr. Hartzell clarified that the book in question is not in the school library. The district has a teacher who shares their love for reading and has created a collage of the books that they have read or are currently reading. Board Policy 105.1 provides a form for parents to opt out of any library book that they do not want their student reading. In addition, the district website contains links on each school's page detailing a list of all of the books housed in each school library.

In response to allegations regarding Board Policy 824 – Maintaining Professional Adult/Student Boundaries, Dr. Hartzell stated that a student speaking with an adult employee of the district does not constitute a violation of Board policy. District teachers and staff are versed in the process for making referrals and reporting procedures as outlined in Act 126 which is required training for all employees. Resource links may be found on the district website at nesd1.org; select the parent tab. There are also additional resources on each individual school's tab under the Guidance pages.

Dr. Hartzell concluded her remarks by stating that the North East School District is committed to providing an outstanding education for all of our students, and the district supports our teachers and staff. If any North East School District teachers or staff are targeted, bullied, or harassed, the district will pursue litigation.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:34 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 02/19/25 - 03/20/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049396	02/21/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$690.00
00049397	03/07/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$690.00
00049398	03/07/25	AAA SEWER SERVICE	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$229.00
00049399	03/07/25	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.99
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.10
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$19.99
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.99
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.25
				Check Total	**$57.32**
00049400	03/07/25	AIRGAS USA, LLC	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$132.84
00049401	03/07/25	ALLIED TIME USA	10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$209.85
00049402	03/07/25	AMAZON CAPITAL SERVICES	10.0150.000.000.00.00	NEEF Check Homeless	$17.99
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$38.78
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$117.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$107.63
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$83.09
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$33.94
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$44.34
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$34.71
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$83.04
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$7.72
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$31.99
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$52.03
			10.2380.615.000.23.00	Principals Ofc - MS	$26.71
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$192.90
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$86.98
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$164.99
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$106.54
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$93.94
				Check Total	**$1,325.31**
00049403	03/07/25	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$321.74
00049404	03/07/25	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,065.39
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$738.15
				Check Total	**$1,803.54**
00049405	03/07/25	COLLEEN BAHM	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$17.81
00049406	03/07/25	BARBER NATIONAL INSTITUTE	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$595.00
00049407	03/07/25	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$832.35
00049408	03/07/25	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00049409	03/07/25	BORO OF NORTH EAST	10.2660.350.000.00.00	Security Svcs - Security & Safety	$74.16

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Svcs	
			10.3250.350.000.24.54	Boys Basketball - Security - Purch Svcs	$918.25
			10.3250.350.000.24.56	Girls Basketball - Security - Purch Svcs	$584.00
				Check Total	**$1,576.41**
00049410	03/07/25	C & C PRINTING	10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$105.00
00049411	03/07/25	CARNEGIE INSTITUTE	10.0150.000.000.00.00	Other Receivables	$1,355.00
00049412	03/07/25	CAROLINA BIOLOGICAL SUPPLY CO.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$101.51
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$123.65
				Check Total	**$225.16**
00049413	03/07/25	CK BRANDS DBA CUSTOM STICKERS	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$199.00
00049414	03/07/25	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$10,869.73
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$32,609.19
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$10,132.82
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$10,132.81
				Check Total	**$63,744.55**
00049415	03/07/25	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$1,900.00
00049416	03/07/25	COMPASS MINERALS AMERICA INC.	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$319.81
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$319.81
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$319.81
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$319.82
				Check Total	**$1,279.25**
00049417	03/07/25	COOLEY TIRE	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$295.00
00049418	03/07/25	MACKENZIE COURTNEY	10.2140.580.000.11.00	Psych Svcs - Travel - ES	$512.82
00049419	03/07/25	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$904.50
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$698.40
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$8.90
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$155.00
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$660.60
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$243.44
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$796.84
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$618.46
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$618.46
			10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	$623.46
			10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	$618.46
				Check Total	**$5,946.52**
00049420	03/07/25	DIAS SPRING SERVICE, INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$140.51
00049421	03/07/25	ERIE COUNTY LAND BANK	10.6111.000.000.00.00	REAL PROPERTY TAX	$166.53
00049422	03/07/25	ERIE COUNTY TECHNICAL	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$8,945.06

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		SCHOOL			
			10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
				Check Total	**$53,793.31**
00049423	03/07/25	ERIETEC	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$597.86
00049424	03/07/25	FAGAN SANITARY SUPPLY	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$2,991.16
00049425	03/07/25	FOLLETT SCHOOL SOLUTIONS, LLC	10.2250.640.000.11.00	Library - Books & Periodicals - ES	$35.35
			10.2250.640.000.11.00	Library - Books & Periodicals - ES	$35.13
				Check Total	**$70.48**
00049426	03/07/25	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$30.51
00049427	03/07/25	GANNON UNIVERSITY	10.2271.240.000.23.00	STUDENT # 3212296 STUDENT: B. TIMON	$3,096.00
00049428	03/07/25	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$240.00
00049429	03/07/25	DINA HATHAWAY	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$396.02
00049430	03/07/25	GREG HENNING	10.3200.580.000.24.00	Student Activities - Travel - HS	$133.94
			10.3200.580.000.24.00	Student Activities - Travel - HS	$432.00
				Check Total	**$565.94**
00049431	03/07/25	BRIANNE HODGES	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$889.36
			10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$37.25
				Check Total	**$926.61**
00049432	03/07/25	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$143.08
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$81.83
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,169.30
				Check Total	**$1,394.21**
00049433	03/07/25	JOHNSON GEARING & FLEET SUPPLY	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$384.21
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$286.79
				Check Total	**$671.00**
00049434	03/07/25	KIMBALL MIDWEST	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$16.81
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$122.78
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$405.24
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$-435.24
				Check Total	**$109.59**
00049435	03/07/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Personnel	$315.00
			10.2350.330.000.00.00	Special Ed Matter	$117.50
				Check Total	**$432.50**
00049436	03/07/25	KURTZ BROTHERS	10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$195.54
00049437	03/07/25	L & W SUPPLY CORPORATION	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$410.02
00049438	03/07/25	CHRISTINA LUKE	10.2360.580.000.00.00	Superintendent Ofc - Travel	$49.28
00049439	03/07/25	MCCREARY ROOFING CO., INC.	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$474.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$459.69
				Check Total	**$933.69**
00049440	03/07/25	R. E. MICHEL CO., LLC	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$1,431.64
00049441	03/07/25	NESD - CAFETERIA	10.2310.610.000.00.00	Board Svcs - Supplies	$80.00
			10.2380.615.000.11.00	Principals Ofc - ES	$139.30
			10.2380.615.000.11.00	Principals Ofc - ES	$125.00
				Check Total	**$344.30**
00049442	03/07/25	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00049443	03/07/25	North East High School Drama Account	10.1110.580.000.11.00	Reg Ed - Travel - ES	$297.00
			10.3200.580.000.23.00	Student Activities - Travel - MS	$297.00
				Check Total	**$594.00**
00049444	03/07/25	NORTHWESTERN SCHOOL DISTRICT	10.1110.580.000.11.00	Reg Ed - Travel - ES	$231.00
			10.3200.580.000.23.00	Student Activities - Travel - MS	$231.00
				Check Total	**$462.00**
00049445	03/07/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$4,381.28
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$270.84
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$270.84
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$1,460.42
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$90.28
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$90.28
				Check Total	**$6,563.94**
00049446	03/07/25	OCCUPATIONAL HEALTH CENTER	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$380.00
00049447	03/07/25	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$1,076.65
00049448	03/07/25	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$2,153.30
00049449	03/07/25	PJAS REGION 10	10.3200.580.000.24.00	Student Activities - Travel - HS	$5,820.00
00049450	03/07/25	PLYLER ENTRY SYSTEMS	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$1,527.00
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$244.00
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$199.00
				Check Total	**$1,970.00**
00049451	03/07/25	PMEA DISTRICT 2	10.3200.580.000.24.00	Student Activities - Travel - HS	$585.00
00049452	03/07/25	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$116.00
00049453	03/07/25	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$1,000.00
00049454	03/07/25	QUADIENT LEASING USA, INC.	10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$479.97
00049455	03/07/25	REALLY GREAT READING	10.1241.610.000.11.00	Learning Spt - Supplies - ES	$403.20

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049456	03/07/25	REED CHILDREN'S CENTER	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$1,275.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$1,275.00
				Check Total	**$2,550.00**
00049457	03/07/25	STAPLES	10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$1,759.84
00049458	03/07/25	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.56
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.56
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.57
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.56
				Check Total	**$110.25**
00049459	03/07/25	NAPA SUPERIOR AUTO SUPPLY INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$347.32
00049460	03/07/25	TEACHER'S PET THERAPY DOGS	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$1,575.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$3,870.00
				Check Total	**$5,445.00**
00049461	03/07/25	SARAH TREVELLINE	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00049462	03/07/25	UPMC	10.3250.330.000.24.00	General Athletic - Purch Svcs - Athletic Trainer	$7,282.80
00049463	03/07/25	UPS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$63.17
00049464	03/07/25	USHERWOOD OFFICE TECHNOLOGIES	10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$178.00
00049465	03/07/25	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,172.46
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,772.46**
00049466	03/07/25	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$2,793.08
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$2,793.08
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$4,306.00
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$1,512.92
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$58.19
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$174.57
				Check Total	**$11,637.84**
00049467	03/07/25	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,290.41**
00049468	03/07/25	WE ROCK THE SPECTRUM - ERIE	10.1233.610.000.11.35	Autistic - Supplies - ES	$143.00
00049469	03/07/25	WILKINS COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,368.54

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049470	03/07/25	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$323.75
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$323.75
				Check Total	**$647.50**
00049471	03/07/25	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
				Check Total	**$666.12**
00049472	03/07/25	NORTH EAST EDUC SPPT PROF/PSEA/NEA	10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
				Check Total	**$765.50**
00049473	03/07/25	TREASURER, N.E. EDUC. ASSOC.	10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
				Check Total	**$14,498.68**
00049474	03/07/25	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
99980659	03/05/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 03/07/25	$1,695.50
99980661	03/05/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 03/07/25	$4,030.08
99980662	03/05/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 03/07/2	$16,503.00
99980663	03/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 03/07/25	$33,273.98
99980664	03/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 03/07/25	$33,273.98
99980668	03/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 03/07/25	$7,781.83
99980669	03/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 03/07/25	$7,781.83
99980671	03/05/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 03/07/25	$38,567.37
99980672	03/05/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 03/07/25	$356,827.19
99980674	03/05/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 03/07/25	$2,919.91
99980675	03/05/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 03/07/25	$3,568.81
99980680	03/05/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 03/07/25	$9,595.77
99980681	03/05/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 03/07/25	$6,145.00
99980682	03/05/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health	$2,385.25

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				FSA - 03/07/25	
99980688	03/05/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 03/07/25	$541.66
99980689	03/05/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 03/07/25	$21.63
99980690	03/05/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 03/07/25	$81.11
99980692	03/05/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 03/07/25	$32.86
99980695	02/19/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 02/21/25	$4,040.78
99980697	02/19/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 02/21/25	$3,983.13
99980698	02/19/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 02/21/2	$16,575.46
99980699	02/19/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 02/21/25	$33,416.77
99980700	02/19/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 02/21/25	$33,416.77
99980702	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 02/21/25	$7,839.47
99980704	02/19/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 02/21/25	$7,815.24
99980705	02/19/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 02/21/25	$7,815.24
99980707	02/19/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 02/21/25	$37,279.87
99980708	02/19/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 02/21/25	$358,254.32
99980709	03/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 02/21/25	$1,732.23
99980711	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 02/21/25	$8,654.64
99980713	02/19/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 02/21/25	$2,850.74
99980714	02/19/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 02/21/25	$3,484.30
99980716	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 02/21/25	$18,933.11
99980717	02/19/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 02/21/25	$9,595.07
99980718	02/19/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 02/21/25	$6,145.00
99980719	02/19/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 02/21/25	$2,480.75
99980720	03/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 02/21/25	$4,174.33

North East School District
List Of Payments 2024-2025

Check Dates 02/19/25 - 03/20/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980722	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 02/21/25	$3,024.34
99980723	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 02/21/25	$100.00
99980724	02/19/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 02/21/25	$541.66
99980725	02/19/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 02/21/25	$22.72
99980726	02/19/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 02/21/25	$85.19
99980728	02/19/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 02/21/25	$32.86
99980730	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 02/21/25	$192.87
99980800	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 02/07/25	$7,691.78
99980807	03/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 02/07/25	$1,732.23
99980811	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 02/07/25	$6,656.66
99980813	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 02/07/25	$18,319.81
99980817	03/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 02/07/25	$4,211.40
99980820	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 02/07/25	$2,952.74
99980821	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 02/07/25	$100.00
99980828	03/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 02/07/25	$192.87
99980952	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TE - 12/27/24	$33,648.01
99980963	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 12/27/24	$39,142.40
99980965	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 12/27/24	$86,957.92
99980972	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 12/27/24	$9,755.91
99980976	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 12/27/24	$494.29
99980980	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 12/27/24	$297.82
99980982	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 12/27/24	$1,046.12
99981046	03/20/25	PSERS-PA SCHOOL	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt	$33,098.94

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		EMPLOYEES		7.5% TE - 12/13/24	
99981057	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 12/13/24	$36,196.76
99981059	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 12/13/24	$81,944.10
99981066	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 12/13/24	$9,669.52
99981070	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 12/13/24	$494.29
99981074	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 12/13/24	$260.59
99981076	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 12/13/24	$1,046.12
99981083	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TE - 11/29/24	$35,147.15
99981091	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 11/29/24	$41,249.73
99981096	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 11/29/24	$82,491.31
99981099	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 11/29/24	$9,761.94
99981101	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 11/29/24	$494.29
99981105	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 11/29/24	$338.77
99981107	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 11/29/24	$1,046.12
99981115	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TE - 11/15/24	$35,561.56
99981124	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 11/15/24	$40,330.71
99981129	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 11/15/24	$86,397.09
99981135	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 11/15/24	$10,137.64
99981140	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 11/15/24	$494.29
99981144	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 11/15/24	$372.27
99981146	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 11/15/24	$1,046.12
99981220	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TE - 11/01/24	$36,581.56
99981231	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 11/01/24	$45,677.99

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981233	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 11/01/24	$85,958.45
99981240	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 11/01/24	$10,309.91
99981245	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 11/01/24	$494.29
99981249	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 11/01/24	$297.82
99981251	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 11/01/24	$1,046.12
99981259	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TE - 10/18/24	$35,682.27
99981268	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 10/18/24	$39,602.56
99981273	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 10/18/24	$84,518.47
99981279	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 10/18/24	$9,785.93
99981284	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 10/18/24	$494.29
99981288	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 10/18/24	$372.27
99981290	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 10/18/24	$1,046.12
99981363	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TE - 10/04/24	$37,823.35
99981374	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 5.5% - 10/04/24	$46,428.65
99981376	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 10/04/24	$88,091.58
99981383	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.3% TF - 10/04/24	$10,302.71
99981388	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Retirement Sab 7.5% TD - 10/04/24	$494.29
99981392	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 10/04/24	$372.27
99981394	03/20/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 10/04/24	$1,046.12

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **2,586,836.52**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980531	03/04/25	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	$396.00
99980532	03/04/25	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Bus Parts	$25.40
99980533	03/04/25	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Unity	$711.28
99980534	03/04/25	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Sonimtech	$664.30
99980535	03/04/25	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Unity	$666.40
99980536	03/04/25	VISA	10.2240.650.000.24.00	USER:Tech VENDOR: Ink Tech	$126.90
99980537	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Hershey Lodge	$539.46
99980538	03/04/25	VISA	10.2380.580.000.24.00	USER:Tech VENDOR: Hershey Lodge	$539.46
99980539	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Hershey Lodge	$539.46
99980540	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Hershey Lodge	$539.46
99980541	03/04/25	VISA	10.2380.580.000.24.00	USER:Tech VENDOR: Arbys	$6.74
99980542	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Arbys	$16.62
99980543	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Arbys	$12.84
99980544	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Arbys	$13.77
99980545	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Red Robin	$17.48
99980546	03/04/25	VISA	10.2380.580.000.24.00	USER:Tech VENDOR: Red Robin	$16.14
99980547	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Red Robin	$18.35
99980548	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Red Robin	$18.35
99980549	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Tokyo House	$34.63
99980550	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Tokyo House	$23.03
99980551	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Tokyo House	$34.64
99980552	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Scr Foods	$21.95
99980553	03/04/25	VISA	10.2380.580.000.24.00	USER:Tech VENDOR: Scr Foods	$22.78
99980554	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Scr Foods	$17.18
99980555	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Scr Foods	$20.13
99980556	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Shady Maple	$29.49
99980557	03/04/25	VISA	10.2380.580.000.24.00	USER:Tech VENDOR: Shady Maple	$29.49
99980558	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Shady Maple	$29.49
99980559	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Shady Maple	$29.49
99980560	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Iron Hil	$26.52
99980561	03/04/25	VISA	10.2380.580.000.24.00	USER:Tech VENDOR: Iron Hil	$20.17
99980562	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Iron Hil	$21.76

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980563	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Iron Hil	$21.76
99980564	03/04/25	VISA	10.1110.580.000.11.00	USER:Tech VENDOR: Raising Cane	$11.53
99980565	03/04/25	VISA	10.2380.580.000.11.00	USER:Tech VENDOR: Raising Cane	$11.12
99980566	03/04/25	VISA	10.2240.580.000.23.00	USER:Tech VENDOR: Raising Cane	$11.44
99980567	03/04/25	VISA	10.0134.000.000.00.00	USER:Tech VENDOR: Ubiquiti	$1,362.30
99980568	03/04/25	VISA	10.1233.610.000.11.35	USER:Spec Ed VENDOR: Paypal	$20.06
99980569	03/04/25	VISA	10.1233.650.000.11.35	USER:Spec Ed VENDOR: Paypal	$29.94
99980570	03/04/25	VISA	10.2260.580.000.11.00	USER:Spec Ed VENDOR: Hershey Lodge	$46.64
99980571	03/04/25	VISA	10.2260.580.000.11.00	USER:Spec Ed VENDOR: Hershey Lodge	$74.20
99980572	03/04/25	VISA	10.1290.610.000.11.00	USER:Spec Ed VENDOR: Pallet Finds	$315.00
99980573	03/04/25	VISA	10.2260.329.000.11.00	USER:Spec Ed VENDOR: Council of Spec ed	$350.00
99980574	03/04/25	VISA	10.1211.650.000.11.00	USER:Spec Ed VENDOR: Tobii	$99.00
99980575	03/04/25	VISA	10.2260.329.000.11.00	USER:Spec Ed VENDOR: Bureau Of Ed.	$295.00
99980576	03/04/25	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$100.99
99980577	03/04/25	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$70.86
99980578	03/04/25	VISA	10.3200.580.000.23.00	USER:MS VENDOR: Totally Promo.	$32.30
99980579	03/04/25	VISA	10.3200.580.000.23.00	USER:MS VENDOR: Totally Promo.	$202.30
99980580	03/04/25	VISA	10.1350.610.000.23.00	USER:MS VENDOR: Epilog Laser	$-2,300.00
99980581	03/04/25	VISA	10.1110.610.000.23.00	USER:MS VENDOR: McDonalds	$285.85
99980582	03/04/25	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Nasco	$53.75
99980583	03/04/25	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Sams	$863.64
99980584	03/04/25	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Carolina	$56.68
99980585	03/04/25	VISA	10.1350.610.000.23.00	USER:MS VENDOR: Epilog Laser	$4,454.50
99980586	03/04/25	VISA	10.2620.762.000.11.00	USER:Maint VENDOR: Aed Superstore	$1,228.79
99980587	03/04/25	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Supplyhouse	$12.83
99980588	03/04/25	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Supplyhouse	$1,352.35
99980589	03/04/25	VISA	10.2620.610.000.24.00	USER:Maint VENDOR: Supplyhouse	$1,329.09
99980590	03/04/25	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Kleen Rite	$233.23
99980591	03/04/25	VISA	10.2620.580.000.00.00	USER:Maint VENDOR: Michaels	$93.60
99980592	03/04/25	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Home Depot	$414.64

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980593	03/04/25	VISA	10.2620.762.000.24.00	USER:Maint VENDOR: Havtech	$13,122.20
99980594	03/04/25	VISA	10.2620.610.000.24.00	USER:Maint VENDOR: Supplyhouse	$1,081.88
99980595	03/04/25	VISA	10.2620.610.000.24.00	USER:Maint VENDOR: Supplyhouse	$666.77
99980596	03/04/25	VISA	10.2380.610.000.24.00	USER:HS VENDOR: Careersafe	$15.00
99980597	03/04/25	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Dancewear	$182.49
99980598	03/04/25	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Dancewear	$395.80
99980599	03/04/25	VISA	10.0150.000.000.00.00	USER:HS VENDOR: D & F Travel	$640.00
99980600	03/04/25	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Weissmans	$1,163.03
99980601	03/04/25	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Round 1	$592.10
99980602	03/04/25	VISA	10.3200.610.000.24.00	USER:HS VENDOR: Concord	$1,973.10
99980603	03/04/25	VISA	10.2380.610.000.24.00	USER:HS VENDOR: Careersafe	$21.20
99980604	03/04/25	VISA	10.2380.610.000.24.00	USER:HS VENDOR: Careersafe	$-1.20
99980605	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Walmart	$-3.22
99980606	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Walmart	$3.04
99980607	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Walmart	$84.30
99980608	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Walmart	$25.23
99980609	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Walmart	$44.52
99980610	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Walmart	$33.18
99980611	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$11.19
99980612	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Butchs	$60.00
99980613	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$27.26
99980614	03/04/25	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$32.98
99980615	03/04/25	VISA	10.1211.610.000.11.00	USER:Es LSS VENDOR: Michaels	$23.29
99980616	03/04/25	VISA	10.1211.610.000.11.00	USER:Es LSS VENDOR: Cinemark	$67.50
99980617	03/04/25	VISA	10.1211.610.000.11.00	USER:Es LSS VENDOR: Cinemark	$15.00
99980618	03/04/25	VISA	10.1233.610.000.11.35	USER:Elem Aut VENDOR: Dragonfly	$24.00
99980619	03/04/25	VISA	10.1233.610.000.11.00	USER:Elem Aut VENDOR: Walmart	$46.74
99980620	03/04/25	VISA	10.1233.610.000.11.35	USER:Elem Aut VENDOR: Walmart	$61.42
99980621	03/04/25	VISA	10.1110.610.000.11.00	USER:Elem Office VENDOR: GFS	$253.29
99980622	03/04/25	VISA	10.1110.610.000.11.00	USER:Elem Office VENDOR: OTC	$260.49
99980623	03/04/25	VISA	10.1110.610.000.11.00	USER:Elem Office VENDOR: Sp Reading	$135.47
99980624	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Best Western	$114.45

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980625	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Best Western	$114.45
99980626	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Best Western	$114.45
99980627	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Best Western	$114.45
99980628	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Best Western	$114.45
99980629	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Best Western	$114.45
99980630	03/04/25	VISA	10.3250.762.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$-567.00
99980631	03/04/25	VISA	10.3250.610.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$-192.56
99980632	03/04/25	VISA	10.3250.610.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$181.66
99980633	03/04/25	VISA	10.3250.762.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$528.20
99980634	03/04/25	VISA	10.3250.580.000.24.82	USER:Athletic VENDOR: Park Inn	$399.60
99980635	03/04/25	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple.Com	$11.65
99980636	03/04/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hyatt Reg	$39.17
99980637	03/04/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Great Wraps	$10.92
99980638	03/04/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hard Rock Atlanta	$32.31
99980639	03/04/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hyatt Reg	$24.60
99980640	03/04/25	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Tailwind ERI	$19.91
99980641	03/04/25	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Sam's	$97.12
99980642	03/04/25	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Notary.Org	$35.20
99980643	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$33.12
99980644	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$33.12
99980645	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$33.12
99980646	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$540.84
99980647	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$438.84
99980648	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR:	$438.84

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				Sheraton	
99980649	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$438.84
99980650	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Station Sq Garage	$102.00
99980651	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Station Sq Garage	$33.12
99980652	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Station Sq Garage	$20.00
99980653	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Sheraton	$314.64
99980654	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Station Sq Garage	$78.00
99980655	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Cheesecake Pitts	$223.02
99980656	03/04/25	VISA	10.1110.610.410.11.00	USER:Admin Ofc VENDOR: Benergy1 Presen	$105.95
99980657	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Hard Rock Pitts	$170.10
99980658	03/04/25	VISA	10.1110.580.410.11.00	USER:Admin Ofc VENDOR: Homerun Harrys	$58.11

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$41,789.74**

Fund Totals **10-->2628626.26**

Report Total **$2,628,626.26**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 03/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049475	03/21/25	AGORA CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$1,060.19
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,976.64
				Check Total	**$3,036.83**
00049476	03/21/25	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$8.80
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$15.86
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$15.98
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$10.74
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$109.25
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$134.64
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$62.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$187.80
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$170.23
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$181.91
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$19.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$45.90
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$29.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$89.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$35.98
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$53.98
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$39.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$37.94
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$27.99
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$54.99
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$44.93
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$213.51
			10.1110.640.000.23.00	Reg Ed - Books & Periodicals - MS	$581.90
			10.1110.640.000.23.00	Reg Ed - Books & Periodicals - MS	$195.25
			10.1225.610.000.11.00	Speech & Language Spt - Supplies - ES	$34.60
			10.1233.610.000.11.35	Autistic - Supplies - ES	$14.99
			10.1233.610.000.11.35	Autistic - Supplies - ES	$320.71
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$40.24
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$24.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$23.03
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$22.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$17.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$32.47
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$16.99
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$24.04
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$39.99
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$17.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$169.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$-13.99
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$-169.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$16.99
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$112.67
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$-184.99
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$48.45
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$58.00
			10.2250.610.000.23.00	Library - Supplies - MS	$121.56
			10.2250.610.000.24.00	Library - Supplies - HS	$425.76
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$52.05

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$20.78
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$25.50
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$20.15
			10.2380.615.000.11.00	Principals Ofc - ES	$15.99
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$51.40
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$19.29
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$59.75
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	$19.29
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$38.58
			10.2511.610.000.00.00	Business Ofc - Supplies	$14.99
			10.2511.610.000.00.00	Business Ofc - Supplies	$69.00
			10.2511.610.000.00.00	Business Ofc - Supplies	$4.29
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$166.52
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$109.98
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$88.95
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$132.00
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$39.24
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$284.97
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$198.99
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$-74.55
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$27.20
				Check Total	**$4,970.33**
00049477	03/21/25	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,429.70
00049478	03/21/25	BUTLER AREA SCHOOL DISTRICT	10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$3,761.55
			10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$2,604.15
				Check Total	**$6,365.70**
00049479	03/21/25	CAROLINA BIOLOGICAL SUPPLY CO.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$55.29
00049480	03/21/25	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$128.37
00049481	03/21/25	DESANTIS SOLUTIONS	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$233.14
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$733.70
				Check Total	**$966.84**
00049482	03/21/25	ERIE ZOO	10.1110.580.000.11.00	Reg Ed - Travel - ES	$945.00
00049483	03/21/25	FAGAN SANITARY SUPPLY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$4,303.08
00049484	03/21/25	FOLLETT SCHOOL SOLUTIONS, LLC	10.2250.640.000.11.00	Library - Books & Periodicals - ES	$395.29
00049485	03/21/25	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00049486	03/21/25	HOLLY KITCHEN	10.6941.000.000.00.00	TUITION FROM PATRONS	$100.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
00049487	03/21/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	General Solicitor	$4,621.50
			10.2350.330.000.00.00	SPECIAL ED MATTER	$70.50
				Check Total	**$4,692.00**
00049488	03/21/25	NESD - CAFETERIA	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$40.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$227.00
			10.2310.610.000.00.00	Board Svcs - Supplies	$88.00
			10.2380.615.000.11.00	Principals Ofc - ES	$345.00
				Check Total	**$700.50**
00049489	03/21/25	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$255,113.48
00049490	03/21/25	NORTH EAST CAMPUS LLC	10.6111.000.000.00.00	REAL PROPERTY TAX	$31,087.25
00049491	03/21/25	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$1,353.85
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$1,353.85
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$2,087.18
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$733.34
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$28.20
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$84.62
				Check Total	**$5,641.04**
00049492	03/21/25	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$1,262.37
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,721.90
				Check Total	**$2,984.27**
00049493	03/21/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$29,910.00**
00049494	03/21/25	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$3,333.69
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$13,334.74
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$2,071.79
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$8,287.13
				Check Total	**$27,027.35**
00049495	03/21/25	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$6,798.96
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$22.63
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,710.39
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$10,222.65
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$36.37
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,660.98
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$23.24
				Check Total	**$26,475.22**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049496	03/21/25	PJAS REGION 10	10.3200.580.000.23.00	Student Activities - Travel - MS	$2,970.00
00049497	03/21/25	PLYLER ENTRY SYSTEMS	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$11,157.00
00049498	03/21/25	POTRATZ FLORAL SHOP	10.3200.610.000.24.00	Student Activities - Supplies - HS	$485.00
00049499	03/21/25	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$2,128.91
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,984.58
				Check Total	**$4,113.49**
00049500	03/21/25	RIVERSIDE INSIGHTS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,206.82
00049501	03/21/25	SANDER'S MARKETS	10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$165.28
00049502	03/21/25	SCHOLASTIC INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$15.64
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$175.79
				Check Total	**$191.43**
00049503	03/21/25	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.66
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.66
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.67
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.67
				Check Total	**$110.66**
00049504	03/21/25	STETSON BROS. ACE HARDWARE	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$14.07
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$33.93
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$512.83
				Check Total	**$560.83**
00049505	03/21/25	UNIFORM OUTFITTERS	10.2660.610.000.23.00	Security Svcs - Supplies - MS	$592.50
			10.2660.610.000.24.00	Security Svcs - Supplies - HS	$592.50
				Check Total	**$1,185.00**
00049506	03/21/25	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$19,890.10
00049507	03/21/25	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$53.18
00049508	03/21/25	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
				Check Total	**$391.65**
00049509	03/21/25	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$190.07
00049510	03/21/25	WILKINS COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$420.50
00049511	03/21/25	IAN WILLIAMS	10.3200.580.000.23.00	Student Activities - Travel - MS	$158.25

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$451,461.80**

Fund Totals	**10-->451461.80**	**Report Total**	**$451,461.80**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 03/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003420	03/21/25	7UP PITTSBURGH	51.3100.631.000.00.00	Elementary School	$263.00
00003421	03/21/25	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$404.44
00003422	03/21/25	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	Middle School	$39.99
			51.3100.610.000.00.00	High School	$465.84
			51.3100.610.000.00.00	Elementary School	$53.06
			51.3100.610.000.00.00	High School	$29.99
			51.3100.610.000.00.00	High School	$239.91
			51.3100.610.000.00.00	Middle School	$173.94
			51.3100.610.000.00.00	Middle School	$235.72
			51.3100.631.000.00.00	High School	$124.99
				Check Total	**$1,363.44**
00003423	03/21/25	BIMBO BAKERIES	51.3100.631.000.00.00	Elementary School	$187.20
			51.3100.631.000.00.00	Middle School	$41.04
			51.3100.631.000.00.00	Elementary School	$122.40
			51.3100.631.000.00.00	High School	$102.00
			51.3100.631.000.00.00	Elementary School	$107.12
			51.3100.631.000.00.00	Middle School	$79.44
			51.3100.631.000.00.00	High School	$199.68
			51.3100.631.000.00.00	Elementary School	$40.80
			51.3100.631.000.00.00	High School	$94.92
			51.3100.631.000.00.00	High School	$82.08
			51.3100.631.000.00.00	Middle School	$82.08
			51.3100.631.000.00.00	Middle School	$70.32
				Check Total	**$1,209.08**
00003424	03/21/25	GOLD STAR FOODS	51.3100.631.000.00.00	Elementary School	$156.00
00003425	03/21/25	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Middle School	$258.84
			51.3100.631.000.00.00	High School	$168.24
			51.3100.631.000.00.00	Elementary School	$647.04
			51.3100.631.000.00.00	High School	$101.28
			51.3100.631.000.00.00	Elementary School	$444.48
				Check Total	**$1,619.88**
00003426	03/21/25	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary School	$68.00
			51.3100.631.000.00.00	High School	$34.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	High School	$34.00
			51.3100.631.000.00.00	Middle School	$68.00
			51.3100.631.000.00.00	High School	$68.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$68.00
				Check Total	**$578.00**
00003427	03/21/25	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	High School	$72.00
			51.3100.631.000.00.00	Middle School	$18.00
			51.3100.631.000.00.00	Elementary School	$18.00
			51.3100.631.000.00.00	Middle School	$18.00
			51.3100.631.000.00.00	Middle School	$18.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	High School	$72.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	Elementary School	$18.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	Middle School	$54.00
				Check Total	**$378.00**
00003428	03/21/25	MAGISTERIAL DISTRICT COURT 06-3-02	51.3100.300.000.00.00	CONTRACTED SERVICES	$157.82
00003429	03/21/25	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary School	$459.08
			51.3100.610.000.00.00	High School	$44.98
			51.3100.631.000.00.00	High School	$201.20
			51.3100.631.000.00.00	Elementary School	$475.46
				Check Total	**$1,180.72**
00003430	03/21/25	DENISE PYLE	51.3100.580.000.00.00	HIGH SCHOOL	$210.00
			51.3100.610.000.00.00	Elementary School	$20.48
				Check Total	**$230.48**
00003431	03/21/25	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Elementary School	$484.37
			51.3100.631.000.00.00	Middle School	$309.93
			51.3100.631.000.00.00	Middle School	$323.06
			51.3100.631.000.00.00	High School	$30.98
			51.3100.631.000.00.00	High School	$390.65
			51.3100.631.000.00.00	Elementary School	$425.22
			51.3100.631.000.00.00	Elementary School	$511.97
			51.3100.631.000.00.00	High School	$79.41
			51.3100.631.000.00.00	Middle School	$186.95
			51.3100.631.000.00.00	High School	$376.19
			51.3100.631.000.00.00	Elementary School	$516.86
			51.3100.631.000.00.00	Elementary School	$571.17
			51.3100.631.000.00.00	Middle School	$213.91
			51.3100.631.000.00.00	Middle School	$183.99
			51.3100.631.000.00.00	High School	$110.92
			51.3100.631.000.00.00	Elementary School	$455.44
			51.3100.631.000.00.00	Elementary School	$512.66
			51.3100.631.000.00.00	Middle School	$286.61
			51.3100.631.000.00.00	High School	$438.01
			51.3100.631.000.00.00	Middle School	$156.26
			51.3100.631.000.00.00	High School	$55.99
			51.3100.631.000.00.00	Elementary School	$406.86
			51.3100.631.000.00.00	High School	$302.80
			51.3100.631.000.00.00	High School	$258.74
				Check Total	**$7,588.95**
00003432	03/21/25	US FOODSERVICE	51.3100.610.000.00.00	High School	$45.05
			51.3100.610.000.00.00	Middle School	$31.68
			51.3100.610.000.00.00	Elementary School	$220.62
			51.3100.610.000.00.00	High School	$114.89
			51.3100.610.000.00.00	Middle School	$145.52
			51.3100.610.000.00.00	Elementary School	$47.58
			51.3100.610.000.00.00	Middle School	$63.36
			51.3100.610.000.00.00	High School	$56.68
			51.3100.610.000.00.00	Middle School	$62.03
			51.3100.610.000.00.00	Middle School	$191.26
			51.3100.610.000.00.00	Elementary School	$142.84
			51.3100.610.000.00.00	High School	$121.23

North East School District
List Of Payments 2024-2025

Check Dates 03/21/25 - 03/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.610.000.00.00	High School	$355.70
			51.3100.610.000.00.00	Elementary School	$105.10
			51.3100.631.000.00.00	High School	$2,981.85
			51.3100.631.000.00.00	Middle School	$2,758.48
			51.3100.631.000.00.00	High Shcool	$2,861.09
			51.3100.631.000.00.00	Middle School	$1,718.03
			51.3100.631.000.00.00	Elementary School	$2,519.76
			51.3100.631.000.00.00	Elementary School	$2,792.73
			51.3100.631.000.00.00	Middle School	$1,907.05
			51.3100.631.000.00.00	Elementary School	$980.75
			51.3100.631.000.00.00	High School	$3,595.63
			51.3100.631.000.00.00	High School	$753.20
			51.3100.631.000.00.00	Middle School	$1,645.28
			51.3100.631.000.00.00	Middle School	$73.37
			51.3100.631.000.00.00	Middle School	$2,255.53
			51.3100.631.000.00.00	Elementary School	$2,973.94
			51.3100.631.000.00.00	High School	$3,935.56
			51.3100.631.000.00.00	High School	$2,268.04
			51.3100.631.000.00.00	Elementary School	$-0.78
			51.3100.631.000.00.00	Elementary School	$-256.64
			51.3100.631.000.00.00	High School	$-1.57
			51.3100.631.000.00.00	Elementary School	$2,545.52
			51.3100.631.000.00.00	Middle School	$-44.25
			51.3100.631.000.00.00	Middle School	$-44.25
			51.3100.631.000.00.00	Middle School	$-11.13
			51.3100.631.000.00.00	High School	$-44.19
			51.3100.631.000.00.00	Elementary School	$-37.14
			51.3100.631.000.00.00	Middle School	$-23.81
				Check Total	**$39,805.59**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$54,935.40**
Fund Totals	**51-->54935.40**			**Report Total**	**$54,935.40**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 03/05/25 - 03/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00**	**CAPITAL PROJECTS-CHECKING**			
00003567	03/06/25	D.A. NOLT, INC.	32.0420.000.000.00.00	Accrued Accounts Payable -	$145,000.00
00003568	03/21/25	BRINE WORX	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$10,500.00
00003569	03/21/25	HOWARD TECHNOLOGY SOLUTIONS	32.2240.766.000.00.00	Technology Equip Replacement	$810.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$156,310.00**

Fund Totals **32-->156310.00**

Report Total **$156,310.00**

Jeffrey A. Fox, CPA

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF FEBRUARY 28, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 916,039.76	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND	-	1,901,785.00
INVESTMENT INCOME	2,467.22	36,416.96
TOTAL RECEIPTS	2,467.22	1,938,201.96
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	-	1,519,480.93
HS KITCHEN FLOORING REPLACEMENT	-	117,384.85
HS ELEVATOR UPGRADE	-	62,450.00
HS SWITCHGEAR	-	92,600.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	-	574,876.00
TECHNOLOGY CYCLE PURCHASES	1,773.99	32,047.78
CONCRETE & PAVING	-	22,900.00
SCISSOR LIFT	-	16,800.00
SCHOOL BUSES	-	86,298.76
ES GYM MASONRY CAULKING & SEALING	-	12,500.00
ES CARPET REPLACEMENT	-	488,772.15
ES CLOCK SYSTEM	-	24,597.54
ES CEILING TILE REPLACEMENT	-	17,350.00
MAINTENANCE VEHICLES	-	169,865.52
HS GESA PHASE III HVAC/LIGHTING	371,770.00	371,770.00
TOTAL DISBURSEMENTS	373,543.99	3,609,693.53
CASH AND INVESTMENTS - END OF PERIOD	$ 544,962.99	$ 544,962.99

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.23%	N/A	$ 1,854.09
FIRST NATIONAL BANK - CHECKING	0.40%	N/A	$ 145.23
FIRST NATIONAL BANK - MONEY MARKET	4.50%	N/A	$ 542,963.67
CASH AND INVESTMENTS - END OF PERIOD			$ 544,962.99

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF FEBRUARY 28, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 14,076,614.95	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	2,118,673.37	20,283,328.36	20,249,423.33
ACCOUNTS RECEIVABLE	15,766.34	2,145,391.75	2,381,835.39
TOTAL RECEIPTS	2,134,439.71	22,428,720.11	22,631,258.72
DISBURSEMENTS			
OPERATING EXPENDITURES	2,027,199.18	18,942,859.92	17,857,591.76
ACCOUNTS PAYABLE & ACCRUED PAYROLL	(309,480.95)	1,540,353.29	1,470,163.66
REIMBURSABLE EXPENDITURES & PREPAIDS	-	4,850.73	(2,025.00)
TOTAL DISBURSEMENTS	1,717,718.23	20,488,063.94	19,325,730.42
CASH AND INVESTMENTS - END OF PERIOD	$ 14,493,336.43	$ 14,493,336.43	$ 14,492,287.73

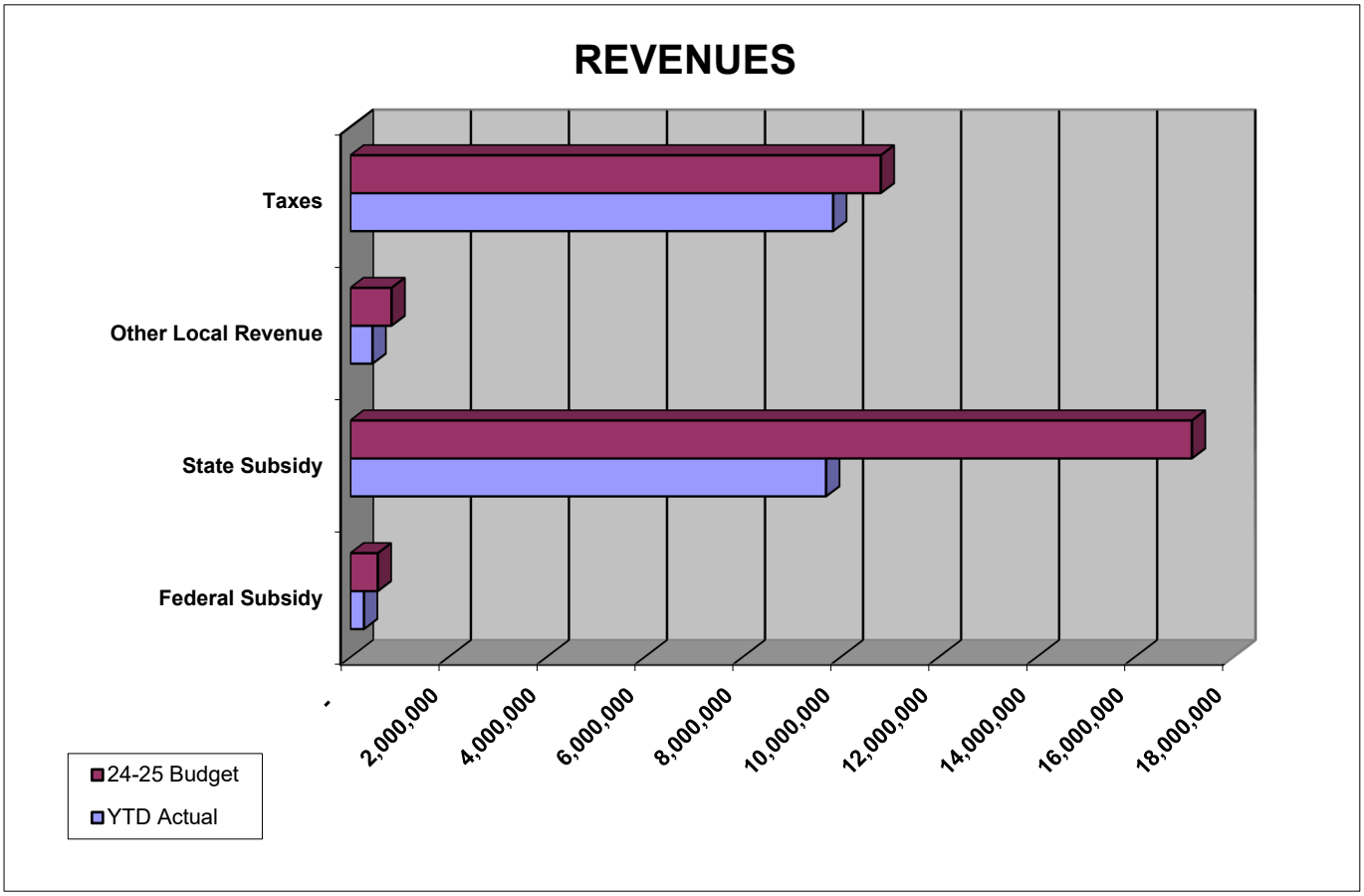
CASH AND INVESTMENT DETAIL

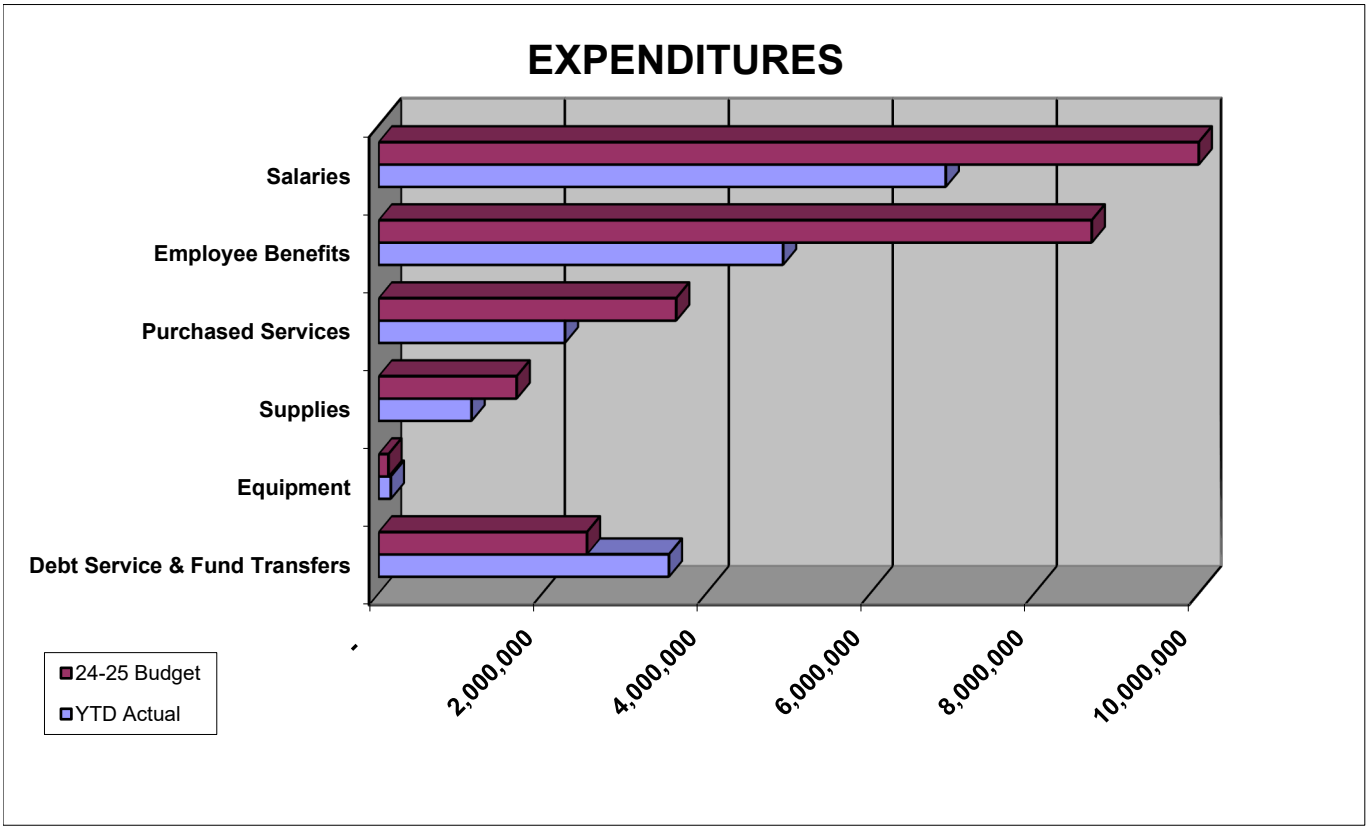
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.38%	N/A	2,039,729.43
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.90%	N/A	40,135.89
FIRST NATIONAL - ATHLETIC CHECKING	0.90%	N/A	37,602.43
FIRST NATIONAL - MONEY MARKET	4.50%	N/A	5,021,159.54
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,656.82
PSDLAF - MONEY MARKET	4.23%	N/A	1,360,412.27
FNB WEALTH MANAGEMENT	2.99%	Various	3,993,536.55
			12,517,232.93
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.08%	Various	1,416,357.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.69%	Various	559,746.00
			559,746.00
CASH AND INVESTMENTS - END OF PERIOD			$ 14,493,336.43

Jane M. Blystone

Dr. Jane M. Blystone, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF FEBRUARY 28, 2025





North East School District
General Fund Revenues 2024-2025
Ending Date: 02/28/25 Accounts - with Activity Only

Ending Date: 02/28/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	REAL PROPERTY TAX	8,957,935.00	0.00	8,937,047.84	6,710.93	20,887.16
10.6113.000.000.00.00	PUBLIC UTILITY REAL TAX	8,750.00	0.00	9,753.63	0.00	(1,003.63)
10.6151.000.000.00.00	EARNED INCOME TAX	1,325,000.00	0.00	638,546.48	246,310.79	686,453.52
10.6153.000.000.00.00	REAL ESTATE TRANSFER TAX	190,000.00	0.00	113,613.32	13,512.69	76,386.68
10.6411.000.000.00.00	DELINQUENT TAXES	340,000.00	0.00	150,042.61	18,348.47	189,957.39
10.6510.000.000.00.00	INTEREST ON INVESTMENTS	358,200.00	0.00	389,770.36	51,013.91	(31,570.36)
10.6710.000.000.00.00	STUDENT ATHLETIC ADMISSIONS	30,000.00	0.00	23,805.25	1,846.00	6,194.75
10.6829.000.000.00.00	STATE REVENUE PASS THRU IU-SAP	8,765.00	0.00	8,695.00	0.00	70.00
10.6832.000.000.00.00	FEDERAL REVENUE PASS THRU IU-ID...	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	RENTALS	41,000.00	0.00	6,610.00	1,920.00	34,390.00
10.6941.000.000.00.00	TUITION FROM PATRONS	53,000.00	0.00	10,290.59	75.00	42,709.41
10.6961.000.000.00.00	TRANSPORTATION SVCS TO PA LEAS	8,000.00	0.00	713.68	0.00	7,286.32
10.6999.000.000.00.00	MISCELLANEOUS REVENUE	16,000.00	0.00	11,779.87	1,106.48	4,220.13
Function (R)		11,661,650.00	0.00	10,300,668.63	340,844.27	1,360,981.37
7000 Revenue From State Sources						
10.7111.000.000.00.00	BASIC INSTRUCTIONAL SUB	10,231,104.00	0.00	6,011,976.00	1,502,994.00	4,219,128.00
10.7140.000.000.00.00	CYBER CHARTER TRANSITION	0.00	0.00	37,471.00	0.00	(37,471.00)
10.7160.000.000.00.00	COURT PLACED CHILDREN	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	DRIVER EDUCATION	1,500.00	0.00	525.00	0.00	975.00
10.7271.000.000.00.00	SPECIAL EDUCATION	1,378,834.00	0.00	868,240.00	0.00	510,594.00
10.7311.000.000.00.00	TRANSPORTATION - PUBLIC	435,000.00	0.00	230,804.00	0.00	204,196.00
10.7312.000.000.00.00	TRANSPORTATION - NONPUBLIC	14,000.00	0.00	3,465.00	0.00	10,535.00
10.7320.000.000.00.00	RENTALS & SINKING FUND	293,980.00	0.00	274,231.90	0.00	19,748.10
10.7331.000.000.00.00	MEDICAL DENTAL & NURSING	30,000.00	0.00	0.00	0.00	30,000.00
10.7332.000.000.00.00	FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	2,618.00	0.00	(2,618.00)
10.7340.000.000.00.00	STATE PROPERTY TAX REDUCTION A...	845,263.00	0.00	845,262.67	0.00	0.33
10.7361.000.000.00.00	SCHOOL SAFETY AND SECURITY GR...	93,991.00	0.00	10,576.00	0.00	83,415.00
10.7531.000.000.00.00	READY TO LEARN FOUNDATION GRANT	286,805.00	0.00	286,805.00	0.00	0.00
10.7532.000.000.00.00	READY TO LEARN ADEQUACY SUPPL...	0.00	0.00	581,483.77	0.00	(581,483.77)
10.7599.000.000.00.00	OTHER STATE REVENUE-PHEAA	0.00	0.00	10,000.00	0.00	(10,000.00)
10.7810.000.000.00.00	SOCIAL SECURITY	639,000.00	0.00	241,538.11	175,960.87	397,461.89
10.7820.000.000.00.00	RETIREMENT CONTRIBUTIONS	2,890,000.00	0.00	300,654.72	(5,003.98)	2,589,345.28
7000 Function (R) TOTALS		17,169,477.00	0.00	9,705,651.17	1,673,950.89	7,463,825.83

North East School District
General Fund Revenues 2024-2025
Ending Date: 02/28/25 Accounts - with Activity Only

Ending Date: 02/28/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	**435,500.00**	**0.00**	**232,245.36**	**87,092.01**	**203,254.64**
10.8515.000.000.00.00	**ESEA - TITLE II**	**48,700.00**	**0.00**	**25,954.64**	**9,732.99**	**22,745.36**
10.8516.000.000.00.00	**ESEA - TITLE III**	**1,315.00**	**0.00**	**0.00**	**0.00**	**1,315.00**
10.8517.000.000.00.00	**ESEA - TITLE IV**	**35,300.00**	**0.00**	**18,808.56**	**7,053.21**	**16,491.44**
10.8810.000.000.00.00	**ACCESS FUNDS**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CLAIMS**	**8,800.00**	**0.00**	**0.00**	**0.00**	**8,800.00**
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**277,008.56**	**103,878.21**	**282,606.44**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**20,283,328.36**	**2,118,673.37**	**9,107,413.64**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**20,283,328.36**	**2,118,673.37**	**9,107,413.64**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 02/28/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	6,402,587.78	893,879.19	150,319.02	5,374,328.20
1211 Life Skills	320,182.00	180,334.01	23,571.61	2,953.67	136,894.32
1225 Speech & Language Spt	108,946.00	57,062.93	8,186.28	434.78	51,448.29
1231 Emotional Spt	334,175.00	176,634.72	27,496.68	8.02	157,532.26
1233 Autistic	535,863.00	308,354.71	43,607.67	26,885.16	200,623.13
1241 Learning Spt	1,526,269.00	772,298.61	111,737.31	4,984.27	748,986.12
1243 Gifted Spt	35,350.00	16,934.12	2,456.43	2,701.18	15,714.70
1290 Spec Ed	761,000.00	508,665.79	64,802.43	11,807.56	240,526.65
1341 Family & Cons Sci	111,069.00	57,962.86	8,426.16	4,895.36	48,210.78
1350 Industrial Arts	251,905.00	127,598.04	20,626.33	22,897.79	101,409.17
1360 Business Ed	100,987.00	56,249.47	7,818.00	88.06	44,649.47
1390 Other Voc Ed Prog	538,179.00	358,786.00	44,848.25	0.00	179,393.00
1410 Drivers Ed	83,550.00	39,933.50	5,878.56	0.00	43,616.50
1430 Homebound Instruct	4,233.00	15.79	0.00	0.00	4,217.21
1441 Alt Ed	131,020.00	36,013.38	6,002.23	0.00	95,006.62
1500 Nonpublic	21,244.00	9,590.00	0.00	0.00	11,654.00
2120 Guidance	619,842.00	321,066.07	47,559.11	3,370.45	295,405.48
2140 Psych Svcs	196,605.00	132,976.72	15,664.96	1,373.43	62,254.85
2160 Social Work Svcs	321,499.00	163,813.79	23,983.14	1,197.77	156,487.44
2240 Tech Svcs	355,219.00	244,311.59	23,125.41	5,529.49	105,377.92
2250 Library	387,972.00	229,132.76	32,263.81	9,485.34	149,353.90
2260 Spec Ed Dir	250,114.00	147,153.43	16,470.18	3,069.14	99,891.43
2271 Instruct Cert Staff Dev	48,000.00	42,130.80	0.00	0.00	5,869.20
2310 Board Svcs	146,265.00	115,125.26	15,923.68	0.00	31,139.74
2350 Legal Svcs	70,000.00	54,175.25	9,002.75	0.00	15,824.75
2360 Superintendent Ofc	646,369.00	414,313.62	47,240.37	0.00	232,055.38
2380 Princ Ofc	1,602,143.00	1,028,929.32	113,594.37	16,295.22	556,918.46
2440 Nurs Svcs	296,007.00	169,097.79	22,602.34	7,859.99	119,049.22
2511 Business Ofc	515,275.00	330,401.75	35,264.86	1,439.91	183,433.34
2620 Building Svcs	2,529,557.00	1,712,359.35	203,438.43	96,031.20	721,166.45
2660 Security Svcs	94,175.00	23,561.21	3,292.01	0.00	70,613.79
2720 Student Transp Svcs	1,255,603.00	574,942.63	89,387.90	19,998.82	660,661.55
2750 Non-Public Transp	98,283.00	16,132.31	1,713.42	0.00	82,150.69
2910 Other Spt Srvcs	32,116.00	32,506.18	0.00	0.00	-390.18
3200 Student Activities	204,061.00	49,340.88	2,783.82	77,797.69	76,922.43
3211 Student Marching Band	60,691.00	55,131.39	60.78	5,128.63	430.98
3250 Student Athletics	695,971.00	446,599.32	54,490.71	56,069.12	193,302.56

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 02/28/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	13,851.79	0.00	0.00	42,023.21
5110 Debt Service	1,615,000.00	1,615,000.00	0.00	0.00	0.00
5230 Capital Projects Fund Transfers	901,785.00	1,901,785.00	0.00	0.00	-1,000,000.00
10 Fund (E) Total	29,789,634.00	18,942,859.92	2,027,199.18	532,621.07	10,314,153.01
Report Totals	**29,789,634.00**	**18,942,859.92**	**2,027,199.18**	**532,621.07**	**10,314,153.01**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING FEBRUARY 29, 2025

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 8,884	$ 47,272	$ 74,677
STUDENT BREAKFAST	-	-	-
A LA CARTE	8,346	47,886	41,804
ADULT	793	4,961	4,558
SPECIAL FUNCTIONS	3,710	26,806	55,618
TOTAL OPERATING REVENUES	21,733	126,924	176,658
OPERATING EXPENSES			
SALARIES	$ 30,328	195,054	192,367
SOCIAL SECURITY & RETIREMENT	6,140	39,740	39,641
HEALTH INSURANCE	1,464	19,267	17,398
FOOD	58,513	255,324	266,845
SUPPLIES	4,873	23,928	20,589
PURCHASED SERVICES	3,856	155,480	106,961
UTILITIES	2,052	16,413	19,228
TOTAL OPERATING EXPENSES	107,227	705,205	663,030
OPERATING LOSS	(85,494)	(578,280)	(486,372)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	84,629	503,817	540,670
DONATED COMMODITIES RECEIVED	4,022	26,034	37,212
TOTAL OTHER REVENUE	88,651	529,850	577,882
NET INCOME (LOSS)	$ 3,157	$ (48,430)	$ 91,509
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	17,264	98,980	105,336
NUMBER OF STUDENT BREAKFAST**	8,282	51,996	59,036
NUMBER OF DAYS	19	120	134
AVERAGE LUNCHES PER DAY	909	825	786
AVERAGE BREAKFAST PER DAY	436	433	441

*K-5 CEP

**State Free

CONTRACT for Language Instructional Education Program
Services Northwest Tri-County Intermediate Unit 5, 2025-2026
School Year North East School District

Description of Services

The Northwest Tri-County Intermediate Unit 5 (IU5) offers a Language Instructional Education Program (LIEP) for English Learners (ELs). Services provided will assist member districts in meeting some of the requirements for their LIEP and support compliance with existing state and federal regulations. The IU5's LIEP services include referral/intake, screening/assessment of language proficiency, individual or small group direct instruction, staff development, supervision, logistics/scheduling, alignment with school curriculum, and instructional and professional resources.

Term

The term of the contract shall be July 1, 2025 to June 30, 2026.

Referral/Intake

Students will be referred by the building's principal through the district LIEP contact person directly to IU5, School Improvement Services, LIEP Supervisor. Referral forms will be provided by IU5. Districts will refer students for a screening assessment which will be scheduled on an individual basis within recommended time guidelines.

Assessments

Assessment of the student's language proficiency will help determine the need for instruction in the LIEP, measure student progress, and assist in the decision to exit students from the program. Assessment procedures and instruments may include:

- WIDA Screener
- Student Observation
- Portfolio Assessment
- Performance Assessments
- Parent/Teacher Interview
- Proficiency Checklist/Running Records
- Informal Language Proficiency Assessments
- Assessing Comprehension & Communication in English State-to-State for English Learners (ACCESS for ELs)
- Measure of Developing English Language (MODEL)
- Reclassification Inventory

Instruction

Students will receive direct instruction individually or in small groups on a regularly scheduled basis. The extent of direct services will depend upon assessed students' needs and state-established guidelines for the LIEP. The IU supervisor(s) and/or LIEP teacher(s) will collaborate with district staff to develop a schedule for instruction based upon student needs and availability. Instruction in the program will follow available planned course content utilizing strategies and techniques appropriate for ELs.

Staff Development

The IU5 Staff Development Program will focus on techniques, strategies, and use of appropriate materials for the LIEP. All staff will be provided with the necessary training and be appropriately certified. Instructors will be knowledgeable in teaching students who are culturally and linguistically diverse. Throughout the school year, sessions will be planned for disseminating and sharing program information and instructional techniques and strategies. This time will not interfere with scheduled instructional time, if possible. IU5 LIEP teachers will be encouraged to attend staff development opportunities offered by IU5, PDE, colleges/universities, or other entities that relate to instruction and/or skills and knowledge that improve interaction with ELs or their families.

Supervision

IU5, School Improvement Services, will be responsible for program services, on-site supervision, and evaluation of the LIEP teachers.

Resource Materials

Instructional, supplemental, and professional materials may be supplied by the Northwest Tri-County Intermediate Unit 5.

Policies

The LIEP teachers employed by IU5 will follow policies as outlined in the IU5 Employee Handbook and/or supplemental contracts and the policies of the school districts, including their LIEP district plan.

Extended School Year
Services under this contract may include Extended School Year (ESY) services, as determined by the District. ESY services shall be charged the hourly rate as determined based upon the IU5 teachers and staff provided, in accordance with the terms of this agreement.

Termination
Either party shall have the right to terminate this agreement, with or without cause, at any time upon thirty (30) days written notice. For these purposes, notice shall be given in writing to the parties at the following addresses:

Northwest Tri-County Intermediate Unit 5
School Improvement Services
252 Waterford Street
Edinboro, PA 16412

North East School District
50 East Division Street
North East, PA 16428

Unavailability of Staff
In the event IU5 is unable to find and hire qualified staff for LIEP services and provides written notice to the District, the district may terminate this contract immediately. IU5 shall not be liable for claims for damages or costs of the District or any third party arising from its inability to find and hire qualified staff in a timely manner. District acknowledges it is the LEA responsible for LIEP services and agrees to indemnify and hold IU5 harmless from any such claims or awards.

Cost
All LIEP services will be provided at an estimated hourly rate of $129.05/hour. This rate includes the teacher's hourly rate, mileage, required benefits for staff, supervisory and clerical support, and supply monies. At the end of the school year, all expenses will be reconciled to determine actual costs. Any extra funds will be returned to the district. If there are any expenses in excess of those funds collected, the district will then be invoiced by IU5.

The District will be billed for the designated number of hours a teacher is scheduled to work with a student, even when the student is absent. If a long-term student absence occurs, the district must notify the IU5 LIEP Supervisor as soon as possible and the teacher's schedule will be adjusted accordingly. This will enable IU5 to retain qualified teachers in the LIEP.

Indemnification

1. Acts of IU5 Teachers and/or Staff: IU5 shall defend, indemnify, hold free, and save harmless the District from any loss, action, demands, suits, judgments, and claims of any kind, including any expense, reasonable attorney's fees or costs incident thereto, filed or presented by any person or entity in connection with, arising from, or in relation to the acts or omissions of IU5, its officers, employees, agents, or representatives arising out of or from this agreement.

2. Acts of the District Teacher, Staff, or Students: The District shall defend, indemnify, hold free, and save harmless the IU from any loss, action, demands, suits, judgments, and claims of any kind, including any expense, reasonable attorney's fees or costs incident thereto, filed or presented by any person or entity in connection with, arising from, or in relation to the acts or omissions of the District, its officers, employees, agents or representatives, or students arising out of or from this agreement.

Force Majeure
Notwithstanding anything to the contrary contained herein, neither party shall be liable to the other for any delays or failure in performance of obligations hereunder resulting from acts beyond its reasonable control, including, but not limited to, acts of God, acts of war, civil unrest or terrorism, shortage of supply, breakdowns or malfunctions, interruptions or malfunction of computer facilities, loss of data due to power failures or mechanical difficulties, labor difficulties, pandemic or the effects of a national, state or local emergency as declared by the appropriate elected official(s) of the jurisdiction (each, a "Force Majeure"). Notwithstanding the foregoing, in the event of a Force Majeure, and to the extent permitted, practicable or possible, each party agrees to make a good faith effort to perform its obligations hereunder and/or to negotiate an addendum to this Agreement to reflect an amended Scope of Work and compensation therefore. If either party is unable to perform due to a Force Majeure, neither party is obligated to perform during the period affected by the Force Majeure.

Modification
This Agreement constitutes the entire agreement between the parties; there are no other agreements between them except as specifically identified in this agreement. All prior oral and written agreements and understandings not expressly identified or incorporated herein are null and void. Any modification to this agreement must be made in writing and signed by all parties.

Please determine your intent to participate in IU5's LIEP Consortium by affixing your authorized school representative signature below.

School District Superintendent _____ Date _____

Executive Director _____ Date _____
Northwest Tri-County Intermediate Unit 5

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 6, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, March 6, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Mr. Luke was excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mr. Garland, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Rachael Glasoe. Mrs. Hodges was present online. There were approximately 28 visitors present in person and 15 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Wargo announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically personnel and legal matters of attorney/client privilege.

RECOGNITION OF STUDENTS and STAFF

- The Board was pleased to recognize the following students for academic achievements this evening:
  - C.L.A.S.S. Act Nominee for the month of February – Miah Skelly
  - Road to Gold – NEMS Honorees for the month of February – Jaxsyn Peters, Adalyn Hollenbeck, Zachary Howell, Abigail Elwell, Connor Smith, Savannah Conn

SUPERINTENDENT'S REPORT

- Dr. Hartzell shared that North East Elementary students are participating in Read Across America this week. This program was launched by the National Association of Education in 1998 to encourage and celebrate reading. A special thank you to our elementary teachers for coordinating many activities throughout the week, to the PTO for providing popcorn for students and staff, and to all of our guest readers, including a visit from our Erie County Fair Queen, Ava Bush.
- Congratulations to the NEHS Wrestling team that has worked tirelessly all season and is now headed to the state competition! Dr. Hartzell encouraged everyone to show their support as student athletes Kael Kimmy and Cyrus Hurd represent our district with pride and determination at the PIAA state championships this weekend.
- Dr. Hartzell expressed thanks for the experience of attending the RTM National Superintendents Forum in February. She had the opportunity to collaborate with other superintendents from across the nation. Dr. Hartzell presented North East School District's Profile of a Graduate and Road to Gold initiatives at this forum. She also attended several educational sessions on such topics as Artificial Intelligence (AI) in the educational setting, school safety, and educational leadership.

PRESENTATION

- NESD Outreach and Information Sharing: Cyber Charter Education, Part II of II – Mr. Brian Emick and Dr. Michele Hartzell continued their presentation of data on the costs and researched findings regarding cyber charter education. As tuition expenses for cyber charter education are 100% funded by taxpayer dollars, they strongly encouraged all in attendance to contact their legislators to encourage support of House Bill 1422 which seeks to modernize PA charter school law, focusing on transparency, accountability, fiscal responsibility, and requiring that cyber charter schools be held to the same standards as traditional brick and mortar schools. Passage of this bill into law would substantially reduce the district's need for any tax increase.

NORTH EAST SCHOOL DISTRICT
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Mr. Emick shared academic performance data from Commonwealth Charter Academy (CCA) and Pennsylvania Cyber which both scored poorly as compared to data from students attending in person at North East School District. All data was taken directly from the PA Future Ready Index website and is readily searchable by the public. The cost of attendance at outside cyber charters has been raised exponentially in recent years, raising questions of what cyber charters with no building expenses are doing with all of these funds while also pointing out their amassment of real estate, including office buildings and other commercial spaces being primarily paid for by taxpayers. Although all 14 PA cyber charters are currently flagged as needing some level of support by PDE, they will not allow local school districts to foster any type of partnership with them to provide assistance for students. In contrast, students who choose to attend North East School District's Virtual Academy still have access to many supportive services from the district, may potentially take specific courses on campus if they so desire, and are still able to graduate with a North East School District diploma.

BOARD REPORTS

- North East Recreation Commission – No Report
- Northwest Tri-County Intermediate Unit – Dr. Blystone reported that the IU board had met on February 26, 2025. The job description was approved for the position of Assistant Director of Special Education, and ten new positions were approved due to increased enrollment in Early Intervention programs. The IU's proposed budget for 2025-26 was passed which includes no increase in the rate charged to local districts for annual fees. Dr. Blystone distributed an executive accounting of the most important parts of the budget with North East's portions highlighted as this is on the agenda for approval this evening. Full IU reports will be emailed to North East board members.
- Erie County Technical School – Mr. Boyd reported that the ECTS board had met last Thursday with normal business as usual. Prior to this meeting, the technical school hosted a luncheon for local district board members and a tour of the recently renovated facilities. The event was attended by six representatives from North East School District and was concluded with testimonies from several current students, three of whom were from North East. At the conclusion of his report, Dr. Blystone added her support, stating that it would benefit every parent to visit the technical school to see the extraordinary opportunities available to our students.
- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Erin Beckes-Reese	Cyber Charter Presentation Draft Minutes from the meeting of February 20, 2025
▪ Jennifer Kilgas	Business Item #6 backup documents – Tentative Settlement with DA Nolt Cyber Charter Presentation Staff and Student Travel Requests
▪ Jeff Buchholz	Cyber Charter Presentation
▪ Andrew Fynan	IU Proposed Budget District Budget

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 6, 2025

APPROVAL – Minutes – Regular Meeting of February 20, 2025

In a motion by Mr. Boyd and second by Mr. Mobilia to approve the minutes of the Regular Meeting of February 20, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried.

In response to Mrs. Kilgas' question, Mrs. Phillips asked about release of the settlement document between DA Nolt, Inc. and the North East School District. Mr. Fox provided assurance that this agreement will become a part of the official meeting minutes and will be posted online with the meeting backup after it is approved by the Board and all parties listed in the agreement.

APPROVAL – Business Items #1-6

In a motion by Mr. Mobilia and second by Mrs. Rohde to approve Business Items #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried.

1. The Board authorized the Business Manager to solicit bids or quotes where appropriate for the purchase of athletic supplies for the 2025-2026 school year.

2. The Board approved the following technology expenditures for the 2025-2026 school year as presented at the board meeting of February 20, 2025:

Vendor	**Total**
Dell Direct (PEPPM)	$ 117,385.50
Amazon (OMNIA)	$ 9,912.30
Apple Business Education (PEPPM)	$ 16,200.00
Apple iTunes Store – Apps	$ 500.00
Howard Technology (CoStars)	$ 6,000.00
B&H Photo (OMNIA)	$ 70,224.50
Connection (PEPPM)	$ 10,441.44
Total	**$ 230,663.74**

3. The Board approved the purchase of uninterruptible power supplies (UPS) and cables for the North East School District via the PEPPM Mini-Bid purchasing process from En-Net per the attached quotation. These purchases will be eighty percent funded with E-Rate Category 2.0 funds. (Copy filed herein page/ref# 6543-A)

4. The Board approved the purchase of a 10' push box for the payloader from Brine Worx, at a cost of $10,500.00. (Copy filed herein page/ref# 6543-B)

5. The Board authorized the sale of unused property as per the attached resolution. (Copy filed herein page/ref# 6543-C)

6. The Board approved the tentative Settlement and Release of all claims arising out of the North East School District Roof Project with D.A. Nolt. (Copy filed herein page/ref# 6544-A)

Dr. Blystone noted with regret the two retirements listed for approval this evening. These teachers will retire in January of 2026.

APPROVAL – Personnel Items #1-10

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Personnel Items #1-10, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried.

1. The Board employed Ms. Hannah Levine (District Sub List) as a Long-term Substitute Grade 3 Learning Support Teacher for North East Elementary School at a long-term substitute rate of $273.29 per day without benefits and excluding tuition reimbursement, effective approximately March 24, 2025 through June 9, 2025.

2. The Board accepted the resignation of Mr. Thomas Frank as a Bus Driver for North East School District, effective March 9, 2025. Mr. Frank has requested to be added to the district's support staff substitute list for CDL drivers.

3. The Board accepted the resignation of Ms. Leah Terry as an Instructional Aide at North East Elementary School, effective March 12, 2025. Ms. Terry has requested to be added to the district's support staff substitute list for Instructional Aides.

4. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Donna Banks – Elementary K-6 and Reading Specialist
SUPPORT STAFF	
2	Thomas Frank – CDL Bus Drivers
3	Leah Terry – Instructional Aides

5. The Board accepted the retirement request of Mrs. Amy Brown, Emotional Support Teacher – North East Middle School, to be effective January 30, 2026.

6. The Board accepted the requirement request of Ms. Dawn Page, Physical Education Teacher – North East Middle School, to be effective January 30, 2026.

7. The Board approved Mr. Christian Dombrowiak as a game worker (gate workers, scorekeepers, film makers, statisticians, crowd controls, track event workers) for high school and middle school athletic events scheduled during the fall, winter and spring 2024-2025 seasons and in accordance with AP123 – Coaching Staff – Code of Conduct, pending any pre-employment requirements. Per contract, game workers are paid at the Step D Intramural hourly rate ($19.16 for 2024-25).

NORTH EAST SCHOOL DISTRICT
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8. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Baseball Assistant Coach	Chris Grychowski*	A	$2,633.00
2	Boys Soccer Asst. Coach Gr. 7/8	Coriona Majchrzak*	-	Volunteer
3	Track Assistant Coach	Steven Walker*	-	Volunteer
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
4	Elementary Music	Tim Skelly	D	$366.00
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
5	Boys Soccer Coach Gr. 5&6 – Max. 35 hrs.	Daniel Koszewski*	A	$15.33/Hr.
*Non-employee pending remaining paperwork				

9. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Boys Soccer Assistant Coach	Shari Radicella*	C	$3,036.00
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

10. The Board accepted the resignation of Mrs. Laura Neff as an Instructional Aide for North East High School, effective March 14, 2025.

Dr. Blystone noted her support for the Life Smarts wild card invitation to this year's national competition.

APPROVAL – Student Travel Requests #1-6

In a motion by Dr. Blystone and second by Mr. Ferruggia to approve Student Travel Requests #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Kindergarten – approx. 86 students Classroom teachers & aides Cleared parent chaperones	March 21, 2025 Erie Children's Museum 420 French Street Erie, PA 16507	Transportation (buses) Admission	-0-	$335.31 $1,040.00
		TOTALS	-0-	$1,345.31
PURPOSE: STEM activities tied with local businesses and history				

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(2) **NAME/PARTICIPANT**	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Senior Class – approx. 76 students Adam Denevic Mark Hughes Two additional staff TBD	March 21, 2025 Round One 825 Millcreek Mall Blvd. Erie, PA 16509	Transportation (buses) Substitute(s) Admission & Lunch	*$372.44 *$660.00 *$1,184.20	-0-
		TOTALS	*$2,216.64	-0-
*All expenses to be paid out of Senior Class funds				
PURPOSE: Fun day for senior class				

(3) **NAME/PARTICIPANT**	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Grades 3-5 Classroom teachers and aides	April 7, 2025 Splash Lagoon 8091 Peach Street Erie, PA 16509	Transportation (buses) Admission Lunches	*$1,179.87 *$6,284.25 *$2,397.75	-0-
		TOTALS	*$9,861.87	-0-
*All expenses to be paid out of Student Activities/fundraising				
PURPOSE: Kids on the Go 3rd Quarter Reward				

(4) **NAME/PARTICIPANT**	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Senior class approx. 52 students Mark Hughes Ryan Neal Samantha Jones Pat Fordyce	May 23, 2025 8:30 a.m. – 9:00 p.m. Six Flags at Darien Lake 9993 Allegheny Road Darien Center, NY 14040	Transportation (charter buses) Substitutes Admission	*$3,200.00 *$660.00 *$3,080.67	-0-
		TOTALS	*$6,940.67	-0-
PURPOSE: Senior Class Trip				

(5) **NAME/PARTICIPANT**	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Kindergarten – approx. 86 students Classroom teachers & aides Cleared parent chaperones	June 4, 2025 (Rain 6/5/25) Erie Zoo 423 West 38th Street Erie, PA 16508	Transportation (buses) Admission Train ride	-0-	$395.88 $636.00 $309.00
		TOTALS	-0-	$1,340.88
PURPOSE: To learn about science, wildlife and habitats				

NORTH EAST SCHOOL DISTRICT
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(6) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Life Smarts – 5 high school students Greg Henning Emalie Nagle	April 24 – 27, 2025 Chicago Marriott Downtown 540 Michigan Ave Chicago, IL 60611	Transportation (train and Uber) Lodging Meals	-0-	$1,185.00 $990.00 $3,592.44 $788.00
		TOTALS	-0-	$6,555.44
PURPOSE: National Life Smarts Championships				

Mr. Wargo expressed support for the administrative team's annual leadership retreat.

APPROVAL – Staff Travel Request #1&2

In a motion by Dr. Blystone and second by Mr. Boyd to approve Staff Travel Requests #1&2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Randy Fedei, Jr.	July 14 – 18, 2025 PennDOT Riverfront 1101 S. Front Street Harrisburg, PA 17104	Transportation (car) Lodging Meals	-0-	$379.40 $1,010.00 $198.00
		TOTALS	-0-	$1,587.40
PURPOSE: PennDOT Instructor Coordinator workshop				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Administrative team (10)	July 22 – 26, 2025 Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611	Transportation (vans) Registration Lodging Meals	-0-	$1,985.00 $6,980.00 $7,015.00 $1,980.00
		TOTALS	-0-	$17,960.00
PURPOSE: Leader In Me Symposium 2025: "Trust and Inspire"				

APPROVAL – NEHS Program of Studies for 2025-2026

In a motion by Mr. Mobilia and second by Mr. Ferruggia to approve the North East High School Program of Studies for the 2025-2026 school year, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried. (Copy filed herein page/ref# 6547-A)

Mr. Craig asked if more information might be needed prior to a vote on the IU's proposed budget in the light of Mr. Fynan's concerns. Dr. Blystone responded that the IU has had a clean audit with all of the accounts in order. She stated that IU5 provides more budget information to local districts than many other intermediate units across the state and is being held to the others as an example of proper ethics and accounting practices.

APPROVAL – Additional Educational/ Operational Functions Items #1-7

In a motion by Mrs. Rohde and second by Mrs. Phillips to approve Additional Educational/Operational Functions Items #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Luke was excused. Motion carried.

1. The Board approved the Intermediate Unit #5 Budget for the 2025-2026 school year in the total amount of $72,204,283.00. North East School District's portion of this budget amounts to $397,146.00.

2. The Board approved the attached agreement between the North East School District and Bethesda Lutheran Services for Act 48 Program alternative education services at a cost of $59,940.00 for the 2025-2026 school year. (Copy filed herein page/ref# 6548-A)

3. The Board approved the Memorandum of Understanding between the North East School District and the Pennsylvania State Police effective March 1, 2025 through March 1, 2027. (Copy filed herein page/ref# 6548-B)

4. The Board approved the attached agreement between the North East School District and The Meadows Psychiatric Center to be effective for the 2025-2026, 2026-2027, and 2027-2028 school years. (Copy filed herein page/ref# 6548-C)

5. The Board approved the attached Dual Enrollment Agreement between the North East School District and the University of Pittsburgh at Bradford for the 2025-2026 school year. (Copy filed herein page/ref# 6548-D)

6. The Board approved the attached linkage agreement between the North East School District and Family Services of NW PA for mental and behavioral health services, to be effective March 6, 2025 through March 6, 2028. (Copy filed herein page/ref# 6548-E)

7. The board approved the Waiver and Stipulation Agreement for the expulsion of Student A. (Copy filed herein page/ref# 6548-F)

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- Budget Process Timeline:
  - Proposed Preliminary Budget Presentation – March 20, 2025; There will also be a Special Education presentation on this date
  - Proposed Final Budget Presentation – April 3, 2025
  - Proposed Final Budget Approval – April 24, 2025
  - Final Budget Approval – June 5, 2025

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, MARCH 6, 2025

UPCOMING DISTRICT EVENTS

- MORP – Saturday, March 22
- End of 3rd Marking Period – Friday, March 28 – Report Cards will be posted in Sapphire 6-12 and mailed for Grades K-5 on Thursday, April 3

Mr. Wargo reminded the public of the parameters of Board Policy 903 regarding public participation at board meetings.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Jen Kilgas — Executive orders from the Trump administration

Dr. Hartzell responded that the district has not received any updates with regard to executive orders. Dr. Blystone shared that this question was asked at the IU board, and that federal funding which was previously approved is not changing. Attorney Glasoe stated that there is nothing in the current executive orders which would place a burden on public school districts.

- Erin Beckes-Reese — Board meeting policies and procedures
Transparency

With regard to Ms. Beckes-Reese's comments, Dr. Blystone noted that the Board policy manual is posted on the district website in its entirety. It is completely searchable for any member of the public who is looking for any information on board policies.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:54 PM.

_____
Jeffrey A. Fox, Board Secretary

Business Manager's Memorandum

To: Board of Directors
From: Jeffrey A. Fox, CPA
Date: March 3, 2025
Re: Technology Capital Projects Purchase Recommendation
cc: Dr. Michele S. Hartzell, Superintendent

It is my recommendation that we accept the following quotes utilizing joint purchasing contracts and approve the purchase from the following vendors for the 2025-26 Technology Capital Projects as presented by Mr. Tyler Wilson at the February 20, 2025 board meeting. Estimated total costs presented were $241,272.00 (less UPS replacements of $10,000). The actual cost for approval is $10,351.66 less than presented.

Vendor	Purchase Amount	Vendor Total	Item Description
Dell Direct (PEPPM)		$ 117,385.50	Staff & student computers, licensing, accessories
Amazon (OMNIA)	$ 7,075.30		Staff computers, licensing, accessories
Amazon (OMNIA)	$ 1,559.00		iPad replacements, licensing, accessories
Amazon (OMNIA)	$ 1,278.00		Security cameras
Amazon (OMNIA) TOTAL		$ 9,912.30	
Apple Business Edu (PEPPM)		$ 16,200.00	iPad replacements, licensing, accessories
Apple iTunes Store – Apps		$ 500.00	iPad replacements, licensing, accessories
Howard Technology (CoStars)		$ 6,000.00	iPad replacements, licensing, accessories
B&H Photo (OMNIA)	$ 9,799.87		NAS/File server
B&H Photo (OMNIA)	$ 60,424.63		Network switches
B&H Photo (OMNIA) TOTAL		$ 70,224.50	
Connection (PEPPM)		$ 10,441.44	Interactive TVs
TOTAL FOR APPROVAL		**$ 230,663.74**	

JEFFREY A, FOX, CPA, BUSINESS MANAGER
NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET
NORTH EAST, PA 16428
814-725-8671 PHONE
814-725-9380 FAX

Gmail

Tyler Wilson <twilson@nesd1.org>

Your Dell Quote 3000186473613.1

Regina.Abucay@dell.com <Regina.Abucay@dell.com> Fri, Feb 28, 2025 at 4:26 PM
To: twilson@nesd1.org

DELL Technologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Mar. 30, 2025**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	**3000186473613.1**	Sales Rep	Regina Abucay
Total	**$117,385.50**	Phone	1(800) 4563355, 80000
Customer #	7678493	Email	Regina.Abucay@Dell.com
Quoted On	Feb. 28, 2025	**Billing To**	TYLER WILSON NORTHEAST SCHOOL DISTRICT 50 E DIVISION ST NORTH EAST, PA 16428-1351
Expires by	Mar. 30, 2025		
Contract Name	Pennsylvania DGS COSTARS-3 IT Hardware		
Contract Code	C000001020025		
Customer Agreement #	COSTARS-003-E22-603		
Deal ID	28535186		

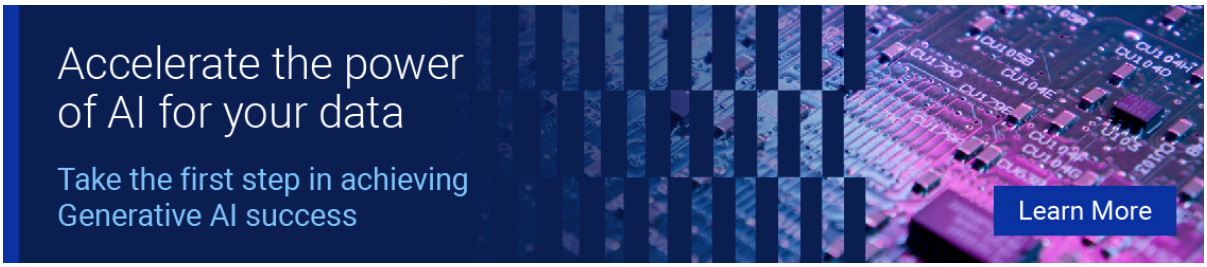
Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Regina Abucay

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5350	$1,226.32	55	$67,447.60
Dell Dock- WD19S 90w Power Delivery - 130w AC	$122.50	10	$1,225.00
OptiPlex Micro Form Factor (7020)	$853.98	10	$8,539.80
Dell Chromebook 3120	$365.21	110	$40,173.10

Subtotal:	$117,385.50
Shipping:	$0.00
Non-Taxable Amount:	$117,385.50
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$117,385.50

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Shipping Group Details

Shipping To

TYLER WILSON
NORTHEAST SCHOOL DISTRICT
50 E DIVISION ST,
NORTH EAST SCHOOL DISTRICT
NORTH EAST, PA 16428-1351
(814) 323-4306

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Latitude 5350 Estimated delivery if purchased today: Mar. 17, 2025 Contract # C000001020025 Customer Agreement # COSTARS-003-E22-603	$1,226.32	55	$67,447.60

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5350 XCTO Base	210-BLST	-	55	-
Intel Core Ultra 7 165U vPro (12 MB cache, 12 cores, 14 threads, up to 4.9 GHz Turbo)	379-BFNM	-	55	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	55	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	55	-

Integrated Intel graphics for Intel Core Ultra 7 165U vPro processor, 16 GB LPDDR5x memory	338-CNQJ	-	55	-
Intel vPro Enterprise Technology Enabled	631-BBSV	-	55	-
16 GB: LPDDR5x, 6400 MT/s (4800 MT/s with 13th Gen Intel Core processors), dual-channel (onboard)	370-BBVG	-	55	-
512 GB, M.2 2230, TLC PCIe Gen 4 NVMe, SSD	400-BQYK	-	55	-
2-in-1, 13.3", FHD 1920x1080, 60Hz, IPS, Touch, AR+AS, 300 nit, 72% NTSC, GG DXC, Pen Support, FHD Cam	391-BHYC	-	55	-
English US non-backlit AI hotkey keyboard, 79-key	583-BLLK	-	55	-
Intel AX211 WLAN Driver	555-BKQX	-	55	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	55	-
3-cell, 42 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGY	-	55	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	55	-
No Fingerprint Reader	346-BKNG	-	55	-
E4 Power Cord 1M for US	537-BBDO	-	55	-
Latitude 5350 2-in-1 Quick Start Guide	340-DMQJ	-	55	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	55	-
ENERGY STAR Qualified	387-BBPC	-	55	-
Custom Configuration	817-BBBB	-	55	-
Dell Additional Software	658-BFQB	-	55	-
DAO Mix Model 65W Adpt MTL 2N1 AX211	340-DMXZ	-	55	-
Intel Core Ultra vPro Enterprise Label	340-DMQM	-	55	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	55	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	55	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	55	-
Intel(R) Rapid Storage Technology Driver	409-BCXW	-	55	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	55	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	55	-
Dell Limited Hardware Warranty	997-8317	-	55	-
ProSupport: 7x24 Technical Support, 3 Years	997-8344	-	55	-
ProSupport: Next Business Day Onsite, 1 Year	997-8349	-	55	-
ProSupport: Next Business Day Onsite, 2 Year Extended	997-8354	-	55	-

	Unit Price	Quantity	Subtotal
Dell Dock- WD19S 90w Power Delivery - 130w AC	**$122.50**	**10**	**$1,225.00**

Estimated delivery if purchased today:
Mar. 05, 2025
Contract # C000001020025
Customer Agreement # COSTARS-003-E22-603

Description	SKU	Unit Price	Quantity	Subtotal

Dell Dock – WD19S 90W Power Delivery – 130w AC	210-AZBG	-	10	-
Advanced Exchange Service, 3 Years	824-3984	-	10	-
Dell Limited Hardware Warranty	824-3993	-	10	-

	Unit Price	Quantity	Subtotal
OptiPlex Micro Form Factor (7020)	**$853.98**	**10**	**$8,539.80**

Estimated delivery if purchased today:
Mar. 13, 2025
Contract # C000001020025
Customer Agreement # COSTARS-003-E22-603

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Micro Form Factor 7020 XCTO	210-BKXM	-	10	-
Intel Core i7 14700T vPro (33 MB cache, 20 cores, 28 threads, up to 5.0 GHz Turbo, 35W)	338-CNCR	-	10	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	10	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	10	-
16GB DDR5 Memory,1X16GB,Non-ECC,SoDIMM	370-BBPX	-	10	-
M.2 2230 512GB PCIe NVMe SSD Class 25	400-BPKD	-	10	-
1st M.2 2280 SSD Screw	773-BBBC	-	10	-
Additional M.2 2230 256GB PCIe NVMe SSD Class 35	401-BBDW	-	10	-
Thermal Pad for Micro	412-AAZO	-	10	-
1st M.2 2280 SSD Screw	773-BBBC	-	10	-
OptiPlex Micro with 35W CPU	329-BJWL	-	10	-
US Power Cord	450-AAZN	-	10	-
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BHDU	-	10	-
Internal Antenna	555-BHDV	-	10	-
Wireless Driver Intel AX211	555-BKJP	-	10	-
No Additional Video Ports	492-BCKH	-	10	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	10	-
Mouse included with Keyboard	570-AADI	-	10	-
No Cover Selected	325-BCZQ	-	10	-
Dell Additional Software	634-CHFP	-	10	-
ENERGY STAR Qualified	387-BBLW	-	10	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	10	-
Watch Dog SRV	379-BFMR	-	10	-
Quick Start Guide, OptiPlex Micro	340-DMHG	-	10	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	10	-
Shipping Material	340-CQYN	-	10	-
Shipping Label	389-BBUU	-	10	-
Low:FSJ Reg label for 90W adaptor	389-FGFB	-	10	-
IRST Driver, MFF 7020	658-BFSV	-	10	-
Intel Core i7 Processor Label	340-CUEQ	-	10	-

Desktop BTO Standard shipment	800-BBIO	-	10	-
90 Watt A/C Adapter	450-ALFO	-	10	-
Custom Configuration	817-BBBB	-	10	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	10	-
Internal Speaker, MFF 7020	520-BBFQ	-	10	-
No Option Included	340-ACQQ	-	10	-
No Out-of-Band Systems Management	631-BBQD	-	10	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	10	-
ProSupport: Next Business Day Onsite, 3 Years	803-8646	-	10	-
ProSupport: 7x24 Technical Support, 3 Years	803-8702	-	10	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	10	-

		Unit Price	Quantity	Subtotal
Dell Chromebook 3120		**$365.21**	**110**	**$40,173.10**

Estimated delivery if purchased today:
Mar. 11, 2025
Contract # C000001020025
Customer Agreement # COSTARS-003-E22-603

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 3120	210-BLHG	-	110	-
Intel(R) Processor N100(6MB cache,4 cores,4 threads,up to 3.40 GHz Turbo,4.80W), 8GB Memory,64GB EMMC,2 USBC	338-CNJY	-	110	-
8GB 4800MHz LPDDR5 Non-ECC	370-BCDV	-	110	-
64GB eMMC Hard Drive	400-BNIB	-	110	-
11.6", HD 1366x768, 60Hz, Touch,Anti-Glare, Cam/Mic, WLAN	391-BHWQ	-	110	-
Single Pointing Non Backlit, US English	583-BINI	-	110	-
Intel(R) Wi-Fi 6 AX203, 2x2, 802.11ax, MU-MIMO, Bluetooth(R) 5.1 wireless card	555-BLGB	-	110	-
3 Cell, 42Whr	451-BDGL	-	110	-
65W AC adapter, USB Type-C	492-BDTG	-	110	-
E4 Power Cord 1M for US	537-BBDO	-	110	-
Quickstart Guide	340-DMHK	-	110	-
LCD, Clamshell, Touch, TNR	320-BFPT	-	110	-
Google Zero Touch Enrollment	634-BYQH	-	110	-
Chrome Education Upgrade	634-BYQI	-	110	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	110	-
Fixed Hardware Configuration	998-HDCV	-	110	-
Laptop, TNR Camera, 2 USBC, Touch	389-FGWR	-	110	-
System Shipment, Chromebook 3120	340-DRTW	-	110	-
Intel Process N100/N200 CPU Label	389-EFSH	-	110	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	110	-
Bottom Door WLAN	321-BKQD	-	110	-
Palmrest for Clamshell	346-BKXJ	-	110	-

ProSupport Next Business Day Onsite, 1 Year	709-8470	-	110	-
ProSupport Next Business Day Onsite, 2 Years Extended	709-8473	-	110	-
ProSupport 7x24 Technical Support, 3 Years	709-8483	-	110	-
Dell Limited Hardware Warranty Initial Year	709-8890	-	110	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	110	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	110	-

Subtotal:	**$117,385.50**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$117,385.50**

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Subtotal (10 items): **$999.70**

This order contains a gift

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Price

Sceptre New 27-inch Gaming Monitor 100Hz 1ms DisplayPort HDMI x2 100% sRGB AMD FreeSync Build-in Speakers, Eye Care Frameless **$99.97**

In Stock

Preferred by your organization

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Style: 27" Gaming 100Hz DP HDMI

Qty: **10** Request quote for 101+ Delete Save for later Share

Frequently bought together

Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, **$27.99** Add to Cart

Subtotal (10 items): **$999.70**

Your Items

No items saved for later | **Buy it again**

Glasses Wipes Lens Cleaner - Lens Wipes for Eyeglasses - 400 Pre-moistened Individually Wrapped Wipes for Eye Glasses, Electronics, Phone, Computer, Laptop Screen - Camera Lens Cleaner - Made in EU **$19.99**

In Stock

Add to Cart

HP 212A Black Toner Cartridge | Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP **$196.89**

All ▾ Enter keyword or product number EN Hello, Tyler Account for North East Sch... 23

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Part of your order qualifies for FREE international delivery.

Subtotal (23 items): **$4,785.62**

This order contains a gift

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Shopping Cart

Price

ASUS TUF Gaming Z790-Plus WiFi LGA 1700(Intel 14th,12th &13th Gen) ATX Gaming Motherboard(PCIe 5.0,DDR5,4xM.2 Slots,16+1

$198.99

List Price: ~~$249.99~~

Savings: **$51.00** (20%)

Business Price

In Stock

Shipped from: Amazon

Preferred by your organization

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Style: Z790-Plus|DDR5|WiFi 6E

Pattern: Motherboard

Buy 5, save 25%

Qty: 3 Request quote for 51+ Delete Save for later Share

Frequently bought together

Intel® CoreTM i9-14900K New Gaming Desktop Processor 24 (8 P-cores + 16 E-cores) with **$445.00** Add to Cart

Intel® Core™ i9-14900K Desktop Processor 24 cores (8 P-cores + 16 E-cores) up to 6.0 GHz **$445.00**

Preferred by your organization

FREE delivery **Mon, Mar 10** for Prime members

FREE Returns

Style: i9-14900K

~~Qty: 1~~ Request quote for 23+ Delete Save for later Share

Qty 3
Stock limitations currently

G.SKILL Trident Z5 Neo Series (AMD Expo) DDR5 RAM 64GB (2x32GB) 6000MT/s CL30-40-40-96 1.40V Desktop Computer

$193.99

Business Price

In Stock

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Qty: **3** Request quote for 52+ Delete Save for later Share

Corsair iCUE H150i RGB Elite Liquid CPU Cooler (16 Dynamic RGB LEDs, 120mm AF Elite Series FDB Fans, 360mm Radiator, iCUE

$169.29

In Stock

Ships from and sold by Amazon Global Store UK

Eligible for FREE international delivery

Style: RGB ELITE

Color: Black

Size: 360mm AIO

Qty: **3** Request quote for 60+ Delete Save for later Share

WD_BLACK 2TB SN850X NVMe Internal Gaming SSD Solid State Drive - Gen4 PCIe, M.2 2280, Up to 7,300 MB/s - WDS200T2X0E

$159.99

In Stock

Preferred by your organization

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Capacity: 2TB

Style: SSD

Qty: **3** Request quote for 70+ Delete Save for later Share

MSI Gaming GeForce RTX 3060 12GB 15 Gbps GDRR6 192-Bit HDMI/DP PCIe 4 Torx Twin Fan Ampere OC Graphics Card

$299.99

List Price: ~~$459.99~~

Savings: **$160.00** (35%)

Business Price

In Stock

Shipped from: Amazon

Preferred by your organization

FREE delivery **Mar 10 - 11** for Prime members

FREE Returns

Qty: **3** Request quote for 34+ Delete Save for later Share

CORSAIR RM1000x Shift Fully Modular ATX Power Supply - 80 Plus Gold - ATX 3.0 - PCIe 5.0 - Zero RPM - Modular Side Interface -

$199.99

Preferred by your organization

FREE delivery **Mar 14 - 19** for Prime members

FREE Returns

~~Qty: 1~~ Request quote for 50+ Delete Save for later Share

Qty 3
Stock limitations
Currently

Corsair 5000D Airflow Tempered Glass Mid-Tower ATX PC Case - White

$129.99

List Price: ~~$174.99~~

Savings: $45.00 (26%)

Business Price

In Stock

Shipped from: Amazon

Preferred by your organization

FREE delivery **Mon, Mar 10** for Prime members

FREE Returns

Color: White

Qty: **3** | Request quote for 77+ | Delete | Save for later | Share

Sceptre 34-Inch Curved Ultrawide WQHD Monitor 3440 x 1440 R1500 up to 165Hz DisplayPort x2 99% sRGB 1ms Picture by

$227.97

In Stock

Preferred by your organization

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Qty: **3** | Request quote for 44+ | Delete | Save for later | Share

Subtotal (23 items): **$4,785.62**

When stock becomes

CPU + 890

Power Supply + 399.98

$ 6,075.60

Your Items

No items saved for later | **Buy it again**

Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 2,500 Blank Cards for Laser Printers (05911) $60.96

In Stock

Add to Cart

HP 212A Black Toner Cartridge | Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series | W2120A $196.89

In Stock

Add to Cart

Glasses Wipes Lens Cleaner - Lens Wipes for Eyeglasses - 400 Pre-moistened Individually Wrapped Wipes for Eye Glasses, Electronics, Phone, Computer, Laptop Screen - Camera Lens Cleaner - Made in EU $19.99

In Stock

Add to Cart

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Prefer to be invoiced for your order?

Choose Pay by Invoice as your payment method at checkout.

Subtotal (100 items): **$1,559.00**

This order contains a gift

Proceed to checkout

Shopping Cart

Price

Stylus Pen for iPad Pencil 9th&10th Generation, 13 Mins Fast Charging Apple Pencil with Palm Rejection & Tilt Sensitivity,

In Stock

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Climate Pledge Friendly

Color: A-White

$15.99

Exclusive Prime price

Save 5%

Clip Coupon

Qty: **50** Delete Save for later Request quote for 527+ Share

Frequently bought together

Apple iPad (10th Generation): with A14 Bionic chip, 10.9-inch Liquid Retina Display, 64GB,

$279.00 Add to Cart

Azzsy Case for iPad 10th Generation 10.9 Inch 2022, [Built-in Pencil Holder] Heavy Duty Shockproof Rugged Protective Case for iPad

In Stock

Two-Day

FREE delivery **Thu, Mar 6**

FREE Returns

Color: Black

$15.19

List Price: ~~$20.99~~

Savings: **$5.80** (28%)

Quantity Price

Save $1.00

Clip Coupon

Qty: **50** Delete Save for later Request quote for 659+ Share

Cisteen Stylus Pen for iPad 2024-2018 with Faster Charge,Tilt Se... was removed from Shopping Cart.

Subtotal (100 items): **$1,559.00**

Prefer to be invoiced for your order?

Choose Pay by Invoice as your payment method at checkout.

Subtotal (9 items): **$1,278.00**

This order contains a gift

Proceed to checkout

Shopping Cart

Price

Hikvision DS-2CD2385G1-I 2.8mm 8MP 4K Powered-by-DarkFighter IR Fixed Turret Network Camera POE Night Version IP67 H.265+

$142.00

Business Price

In Stock

FREE delivery **Mon, Mar 10** for Prime members

FREE Returns

Buy 10, save 3%

Qty: **9** Request quote for 74+ Delete Save for later Share

Frequently bought together

Hikvision DS-2CD2085G1-I 2.8mm 8MP(4K) IR Outdoor Bullet Security Camera POE IP67

$119.00 Add to Cart

Subtotal (9 items): **$1,278.00**

Your Items

No items saved for later | **Buy it again**

HP 212A Black Toner Cartridge | Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series | W2120A

$196.89

In Stock

Add to Cart

Fluke Networks 19800009 TS19 Telephone Test Set with Angled Bed-of-Nails Clips

$201.16

In Stock

Add to Cart

Proposal

Proposal Number
2112040515

Account Number/Name
39217
NORTH EAST SCHOOL DIST.

Created On
03/04/2025

Created By
Tyler Wilson

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112040515.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MD6L4LL/A 11-inch iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)	50	324.00	16,200.00 USD

Subtotal	16,200.00 USD
Estimated Tax	0.00 USD
Total	16,200.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD™ TECHNOLOGY SOLUTIONS

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	ED3 1475097.00	**Quote Date:**	January 08, 2025
Customer Name:	Tyler Wilson	**Phone Number:**	814-725-8671
Company Name:	NORTH EAST SCHOOL DISTRICT	**Fax Number:**	
Quote Name:	Cisco Meraki Systems Manager Enterprise - Subscription license (5 years)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Cisco Meraki Systems Manager Enterprise - Subscription license (5 years) - hosted **MPN:** LIC-SME-5YR **Contract:** CoStars IT Hardware Contract 003-E22-572	75	**$80.00**	**$6,000.00**
			Sub-Total:	**$6,000.00**
			Shipping & Handling:	**Included**
			Taxes:	**Tax Exempt**
			Total for Item 1:	**$6,000.00**

This Quote will expire on February 07, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$6,000.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$6,000.00**

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: https://www.howardcomputers.com/info/termsofsale.cfm), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDTIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

MY CART

Move All to Wish List | Remove All | Email | Print

Synology 144TB RackStation RS3621xs+ 12-Bay NAS Enclosure Kit (12 x 12TB)

B&H #SYRS3621XSPK

Free Shipping

In Stock
Ready to Ship

1

$9,799.87

Accessories

PROTECTION PLANS

Protection Plans starting at **$524.99** See Options

Save for Later | Remove

Item Total: $9,799.87

ESTIMATE SHIPPING & TAX

NYC SuperStore Pickup See Details

UNITED STATES

Zip Code 16428 ✓

Eligible for FREE Shipping

Subtotal:	**$9,799.87**
Shipping	FREE
Sales Tax	$587.99
Total	**$10,387.86**

Begin Checkout

Get a Quote

or

PayPal

Return Policy | Shipping Information

Payment Options | Your Privacy & Security

Your Cart ID # 540 455 474

Saved for Later

Stash ideas here, commitment-free!

Any items you "Save for Later" will appear here

Feedback

Privacy - Terms

MY CART

Move All to Wish List | Remove All | Email | Print

Ubiquiti Networks Pro Max 48 PoE 48-Port 2.5G / 1G PoE++ Compliant Managed Network ...

B&H #UBSPROMAX48P | MFR #USW-PRO-MAX-48-POE

Free Shipping

In Stock
Ready to Ship

35

~~$1,299.00~~
$1,175.04

Accessories

PROTECTION PLANS

Protection Plans starting at **$79.99** See Options

Save for Later | Remove

OMNIA Members Save: **$123.96**
Item Total: $41,126.40

Ubiquiti Networks UniFi Lite 8-Port Gigabit PoE+ Compliant Managed Switch

B&H #UBSLITE8POE | MFR #USW-LITE-8-POE

Free Shipping

In Stock
Ready to Ship

3

~~$109.00~~
$103.90

Accessories

PROTECTION PLANS

Protection Plans starting at **$11.99** See Options

Save for Later | Remove

OMNIA Members Save: **$5.10**
Item Total: $311.70

ESTIMATE SHIPPING & TAX

NYC SuperStore Pickup See Details

UNITED STATES

Zip Code 16428

Eligible for FREE Shipping

Subtotal:	**$60,424.63**
Shipping	FREE
Sales Tax	3,625.48
Total	**$64,050.11**

Begin Checkout

Get a Quote

or

PayPal

Please Note: Digital wallet payments will be charged at the time the order is placed.

Return Policy | Shipping Information

Payment Options | Your Privacy & Security

Feedback

Privacy - Terms

Your Cart ID # 540 455 474 08

Ubiquiti Networks UniFi Pro 8 8-Port Gigabit PoE++ Compliant Managed Network Switch

B&H #UBUSWPRO8POE | MFR #USW-PRO-8-POE

Free Shipping

In Stock
Ready to Ship

3

~~$349.00~~
$322.35

Accessories

PROTECTION PLANS

Protection Plans starting at **$28.00**

See Options

Save for Later Remove

OMNIA Members Save: **$26.65**
Item Total: $967.05

Ubiquiti Networks 25G Multi-Mode SFP28 Optical Module

B&H #UBAOMSFP28SR | MFR #UACC-OM-SFP28-SR

Free Shipping

In Stock
Ready to Ship

10

~~$49.00~~
$48.30

Accessories

PROTECTION PLANS

Protection Plans starting at **$5.99**

See Options

Save for Later Remove

OMNIA Members Save: **$0.70**
Item Total: $483.00

Ubiquiti Networks Flex Mini 2.5G 5-Port Managed Network Switch

B&H #UBUSWFLX25G5 | MFR #USW-FLEX-2.5G-5

Free Shipping

In Stock
Ready to Ship

3

~~$49.00~~
$48.35

Accessories

PROTECTION PLANS

Protection Plans starting at **$5.99**

See Options

Save for Later Remove

OMNIA Members Save: $0.65
Item Total: **$145.05**

Ubiquiti Networks UniFi Switch Enterprise 8 8-Port 2.5Gb PoE+ Compliant Managed Network ...

B&H #UBUSWENPRS8P | MFR #USW-ENTERPRISE-8-POE

Free Shipping

In Stock
Ready to Ship

1

~~$479.00~~
$454.13

Accessories

PROTECTION PLANS

Protection Plans starting at **$38.99**

See Options

Save for Later Remove

OMNIA Members Save: $24.87
Item Total: **$454.13**

Ubiquiti Networks UniFi Switch Pro Aggregation 28-Port 10G SFP+ Managed Switch with ...

B&H #UBUSWPAGRGTN | MFR #USW-PRO-AGGREGATION

Free Shipping

In Stock
Ready to Ship

3

~~$899.00~~
$826.88

Accessories

PROTECTION PLANS

Protection Plans starting at **$64.99**

See Options

Save for Later Remove

OMNIA Members Save: $72.12
Item Total: **$2,480.64**

Ubiquiti Networks Pro Max 24 PoE 24-Port 2.5G / 1G PoE++ Compliant Managed Network ...

B&H #UBSPROMAX24P | MFR #USW-PRO-MAX-24-POE

Free Shipping

In Stock
Ready to Ship

10

~~$799.00~~
$731.16

Accessories

PROTECTION PLANS

Protection Plans starting at **$54.99** See Options

Save for Later Remove

OMNIA Members Save: $67.84
Item Total: $7,311.60

Ubiquiti Networks Cloud Key Enterprise UniFi Console

B&H #UBCKENTERPRS | MFR #CK-ENTERPRISE

Free Shipping

You will be charged as soon as the distributor receives the order (usually within 24 hours).

Special Order

Expected availability: 2-3 Business Days

1

~~$4,999.00~~
$4,719.01

Accessories

PROTECTION PLANS

Protection Plans starting at **$194.99** See Options

Save for Later Remove

OMNIA Members Save: $279.99
Item Total: $4,719.01

Ubiquiti Networks 10G Single-Mode Optical Module (2-Pack)

B&H #UBCOMSM10GD2 | MFR #UACC-OM-SM-10G-D-2

Free Shipping

In Stock

Ready to Ship

7

~~$85.00~~
$81.73

Accessories

PROTECTION PLANS

Protection Plans starting at **$8.99** See Options

Save for Later Remove

OMNIA Members Save: $3.27
Item Total: $572.11

Ubiquiti Networks UACC-OM-MM-10G-D 10G SFP+ Multi-Mode Optical Module (2-Pack)

In Stock

Ready to Ship

30

~~$41.99~~
$37.76

B&H #UBCOMMM10GD2 | MFR #UACC-OM-MM-10G-D-2

Free Shipping

Accessories

PROTECTION PLANS

Protection Plans starting at **$5.99** See Options

Save for Later Remove

OMNIA Members Save: **$4.23**

Item Total: $1,132.80

Ubiquiti Networks 10 GbE SFP+ to RJ45 Module

B&H #UBCCCMRJ45MG | MFR #UACC-CM-RJ45-MG

Free Shipping

In Stock
Ready to Ship

10

~~$69.99~~
$64.09

Accessories

PROTECTION PLANS

Protection Plans starting at **$6.99** See Options

Save for Later Remove

OMNIA Members Save: **$5.90**

Item Total: $640.90

Ubiquiti Networks Gigabit SFP to RJ45 Adapter Module

B&H #UBACCMRJ451G | MFR #UACC-CM-RJ45-1G

Free Shipping

In Stock
Ready to Ship

4

~~$24.99~~
$20.06

Accessories

PROTECTION PLANS

Protection Plans starting at **$3.99** See Options

Save for Later Remove

OMNIA Members Save: **$4.93**

Item Total: $80.24

Connection
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SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jessica Sedgwick
Phone: (800) 800-0019 ext. 75507
Fax: (603) 683-1287
Email: jessica.sedgwick@connection.com

 # 25722515.03

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 3/4/2025
Valid Through: 4/3/2025
Account #:

Customer Contact: Tyler Wilson
Email: twilson@nesd1.org
Phone: (814) 725-8671 x2020
Fax: (814) 725-1086

QUOTE PROVIDED TO:	SHIP TO:
AB#: 6892923 **NORTHEAST SCHOOL DISTRICT** ACCOUNTS PAYABLE 50 E DIVISION ST NORTH EAST, PA 16428 US (814) 725-8671	AB#: 15542719 **NORTHEAST SCHOOL DISTRICT** TYLER WILSON 1903 FREEPORT RD NORTH EAST, PA 16428 US (814) 725-8671 x2020

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	FEDEX LTL Economy	894.00 lbs	Net 30	As per PEPPM 2022

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our PEPPM 2022 Supplemental Catalog Bid Award. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.NOTE: To assure PEPPM bid protection, all PEPPM purchase orders must be faxed to PEPPM at 1-800-636-3779 or emailed to orders@peppm.org. In the body of the purchase order, please include the following language: As per PEPPM". DO NOT send your PO directly to Connection.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	6	36540295	IFP7550-E1	75" ViewBoard 4K Ultra HD Interactive Flat Panel Bundle -	ViewSonic	$ 1,740.24	$ 10,441.44
	2	6	41789787	IFP-EW-75-05	70in - 79in Interactive Display Extended On-Site Warranty for 4th and 5th Year -	ViewSonic	$ -	$ -
							Subtotal	**$ 10,441.44**
							Fee	**$ 0.00**
							Shipping and Handling	**$ 0.00**
							Tax	**Exempt!**
							Total	**$ 10,441.44**

PEPPM Mini-Bid Evaluation Matrix

Description of Service: UPS		*Bid 1*	*Bid 2*	*Bid 3*	*Bid 4*
		APC	Tripp Lite	Tripp Lite	Tripp Lite
	Possible Points	**IntegraONE**	**SHI**	**Howard**	**En-Net Svcs**
Total Cost of Eligible Goods/Services	→	$27,321.64	$27,397.72	$27,696.00	$23,666.40
% to Lowest bid	→	86.621%	86.380%	85.450%	100.000%
Cost of Eligible Goods and Services*	70	60.6	60.5	59.8	70.0
Provided pricing for exact quoted equipment	*20*	0	20	20	20
Previous Vendor Experience with the District	10	0	10	10	5
	100	60.6	90.5	89.8	95.0

**This number must be have more possible points than another other evaluation factor.*

Winning Bidder: **En-Net Services**

Bid Evaluation Conducted By (Name, Title): Tyler Wilson, Technology Supervisor

Bid Evaluation Date: 2/14/2025

EN NET
Hardware
Software
Networking
Cabling
Supplies
Core Values, Experience ... Partnerships
712 N. East Street
Frederick, MD 21701
301-846-9901 PH
301-846-9902 FX
Technology Solutions For Public Sector Since 1996

Thank you for the opportunity. We realize there are many vendors from which to choose. Thank you for selecting En-Net.

Quote Information:

Quote #: 080927
Version: 1
Quote Date: 02/14/2025
Terms: Net 30
Delivery: 1-30 Days ARO
FOB: Destination

Quote Name: NESD: PEPPM Mini-Bid - UPS

Expiration Date: 03/16/2025

Prepared for:

PA - North East School District
Tyler Wilson
twilson@nesd1.org

Prepared by:

En-Net
Tax ID: 52-1977379
Cage Code #: 08LC5
Duns #: 947383410
CCR #: 1997J167284
E-Rate Spin #: 143034194
eMMA Vendor ID SUP011954
MD SBR #: SB12-22227
PA SB #: 342458-2014-05-SB
VA SWAM #: 626984

Rep Information:

Greg Gordon
SLED Sales Manager
301-846-9901 x7673
ggordon@en-netservices.com

Signature:_____

Date:_____

Items

Line #	Qty	MFG Name	Description	Part #	Price	Ext. Price
1	16	Eaton Corporation	Eaton Tripp Lite Series SmartPro UPS, Lithium Battery Backup - 120V 1500VA / 1440W Line Interactive, 2U, Sine Wave, LCD - 1500 VA/1440 W - 110 V AC, 115 V AC, 120 V AC - 7.10 Minute Stand-by Time - 2U Rack-mountable - 4 x NEMA 5-15R, 4 x NEMA 5-15/20R	SMART1500RM2UL	$1,202.98	$19,247.68
2	16	Eaton Corporation	Eaton Tripp Lite Series Network Management Card for Select UPS Systems, TAA - 1 x Network (RJ-45) Port(s) - USB	WEBCARDLXE	$276.17	$4,418.72

PEP0PM Mini-bid E-rate contract for the term 4/1/2024 – 9/30/2025. Contract is contingent upon receiving E-rate funding. Customer may opt to proceed with purchase in the absence of E-rate funding but in doing so, customer will pay 100% of the costs
and submit for reimbursement, unless alternative arrangements have been made with the vendor.

Quote Summary

Total	**$23,666.40**

Manufacturer/Distributor Return and Warranty Policies Apply. Build to order products are non-cancellable and non-returnable without special exception.

Contracts Available

MD-DoIT Hardware #060B2490022
MD-DoIT PC #060B5400007
MD-DoIT Software #060B2490021
MD-MJUD Hardware #K18-0016-25L
MD-MJUD Software #K18-0002-25L
City of Baltimore #B50004091
City of Baltimore HW/SW #B50004090
COSTARS-003-E23-660 Hardware
COSTARS-006-E23-265 Software
MD CATS+ Services 060B2490023
MEEC - #UMD-972016
PEPPM CA - 2019 / PEPPM PA - 2019
TIPS-180501 - Networking
TIPS-180503 - Software

PEPPM Mini-Bid Evaluation Matrix

Description of Service: Cables		*Bid 1*	*Bid 2*
		Axiom	Dynacom
	Possible Points	**En-Net Svcs**	**Dauphin DataCom**
Total Cost of Eligible Goods/Services	→	$2,312.50	$2,276.00
% to Lowest bid	→	98.42%	100.00%
Cost of Eligible Goods and Services*	70	68.9	70.0
Provided pricing for exact quoted equipment	*20*	15	0
Previous Vendor Experience with the District	10	0	0
	100	83.9	70.0

**This number must be have more possible points than another other evaluation factor.*

Winning Bidder: **Dauphin DataCom**

Bid Evaluation Conducted By (Name, Title): Tyler Wilson, Technology Supervisor

Bid Evaluation Date: 2/14/2025

EN NET
Hardware
Software
Networking
Cabling
Supplies
Core Values, Experience ... Partnerships
712 N. East Street
Frederick, MD 21701
301-846-9901 PH
301-846-9902 FX
Technology Solutions For Public Sector Since 1996

Thank you for the opportunity. We realize there are many vendors from which to choose. Thank you for selecting En-Net.

Quote Information:

Quote #: 081000
Version: 1
Quote Date: 02/18/2025
Terms: Net 30
Delivery: 1-30 Days ARO
FOB: Destination

Quote Name: NESD: PEPPM Mini-Bid - Cables

Expiration Date: 03/20/2025

Prepared for:

PA - North East School District
Tyler Wilson
twilson@nesd1.org

Prepared by:

En-Net
Tax ID: 52-1977379
Cage Code #: 08LC5
Duns #: 947383410
CCR #: 1997J167284
E-Rate Spin #: 143034194
eMMA Vendor ID SUP011954
MD SBR #: SB12-22227
PA SB #: 342458-2014-05-SB
VA SWAM #: 626984

Rep Information:

Greg Gordon
SLED Sales Manager
301-846-9901 x7673
ggordon@en-netservices.com

Signature:_____

Date:_____

Items

Line #	Qty	MFG Name	Description	Part #	Price	Ext. Price
1	200	Axiom Memory Solutions	Axiom 1FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Green) - 1 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Contact - 28 AWG - Green -	C6BFSB-N1-AX	$1.73	$346.00
2	100	Axiom Memory Solutions	Axiom 5FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Green) - 5 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Contact - 28 AWG - Green -	C6BFSB-N5-AX	$2.16	$216.00
3	100	Axiom Memory Solutions	Axiom 1FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Purple) - 1 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Contact - 28 AWG - Purple	C6BFSB-P1-AX	$1.73	$173.00
4	100	Axiom Memory Solutions	Axiom 5FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Purple) - 5 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Contact - 28 AWG - Purple	C6BFSB-P5-AX	$2.16	$216.00
5	150	Axiom Memory Solutions	Axiom 1FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Yellow) - 1 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Contact - 28 AWG - Yellow	C6BFSB-Y1-AX	$1.73	$259.50
6	150	Axiom Memory Solutions	Axiom 5FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Yellow) - 5 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Contact - 28 AWG - Yellow	C6BFSB-Y5-AX	$2.16	$324.00
7	200	Axiom Memory Solutions	Axiom 1FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Blue) - 1 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Connector - 28 AWG - Blue	C6BFSB-B1-AX	$1.73	$346.00

Thank you for the opportunity. We realize there are many vendors from which to choose. Thank you for selecting En-Net.

Items

Line #	Qty	MFG Name	Description	Part #	Price	Ext. Price
8	200	Axiom Memory Solutions	Axiom 5FT CAT6 BENDnFLEX Ultra-Thin Snagless Patch Cable 550mhz (Blue) - 5 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - Patch Cable - Gold Plated Connector - 28 AWG - Blue	C6BFSB-B5-AX	$2.16	$432.00

PEPPM Mini-bid E-rate contract for the term 4/1/2024 – 9/30/2025. Contract is contingent upon receiving E-rate funding. Customer may opt to proceed with purchase in the absence of E-rate funding but in doing so, customer will pay 100% of the costs and submit for reimbursement, unless alternative arrangements have been made with the vendor.

Quote Summary

Total	**$2,312.50**

Manufacturer/Distributor Return and Warranty Policies Apply. Build to order products are non-cancellable and non-returnable without special exception.

Contracts Available

MD-DoIT Hardware #060B2490022
MD-DoIT PC #060B5400007
MD-DoIT Software #060B2490021
MD-MJUD Hardware #K18-0016-25L
MD-MJUD Software #K18-0002-25L
City of Baltimore #B50004091
City of Baltimore HW/SW #B50004090
COSTARS-003-E23-660 Hardware
COSTARS-006-E23-265 Software
MD CATS+ Services 060B2490023
MEEC - #UMD-972016
PEPPM CA - 2019 / PEPPM PA - 2019
TIPS-180501 - Networking
TIPS-180503 - Software

Brine Worx

Snow and Ice Equipment Sales
Div of B&W Commercial Services Inc
29149 Euclid Avenue
Wickliffe Ohio 44092
CJ@Ohiowinterservices.com
440-343-5661

Quote

Date	Estimate #
1/6/2025	2130

Name / Address
North East School District

Description	Qty	Rate	Total
LD 10.5 with skidster mount non taxable item		10,500.00 0.00%	10,500.00T 0.00

Total $10,500.00

NORTH EAST SCHOOL DISTRICT
ERIE COUNTY, PENNSYLVANIA

PROPERTY SEALED BID FORM

This Sealed Bid Form is made and effective as of the date it is executed by the Bidder to be submitted to the North East School District.

The Property for which the Bidder is bidding on is vacant land and is identified on the attached Replot of Lands for the North East School District by David Laird & Associates, Inc. dated December 9, 2024 and comprises of 0.03 acres or 1,129 square feet of property. The bid may be awarded to the highest responsible Bidder (the "Successful Bidder").

1. Seller agrees to convey fee simple title to the Property to the Successful Bidder via a Quit Claim Deed with no warranty of title at the closing.

2. Purchase Price. The minimum price shall be not less than $3,650. The Bidder's proposed purchase price is $_____.

3. Transfer Taxes. The Successful Bidder will be responsible to pay all transfer taxes.

4. Recording Fees. The Successful Bidder will be responsible for all recording fees for the transaction.

5. Subdivision. The Successful Bidder will be responsible to coordinate and take all necessary actions for subdivision approval from all governmental bodies. The Successful Bidder will pay for all costs associated with the subdivision. North East School District shall cooperate with Bidder in order for the subdivision to be approved at no cost to the North East School District.

6. Closing Costs. The Successful Bidder will be responsible for all closing costs including attorney fees on behalf of the North East School District and the Bidder.

7. Taxes and Assessments. The Successful Bidder will be responsible for and shall assume all taxes and municipal assessments on the Property for fiscal year of 2025 and all future fiscal years.

8. Survey Costs. The Successful Bidder shall be responsible to pay North East School District all survey costs, including the initial survey cost in the amount of $671.25, a copy of the invoice is attached hereto.

9. "AS IS". Bidder acknowledges and agrees that it is acquiring the Property in AS IS, WHERE IS condition and that the only representations and warranty made by the North East

School District with respect to the property are those set forth in this bid form. Bidder acknowledges that it is accepting the Property in its AS IS, WHERE IS condition and assumes the risks associated with the condition of the Property.

10. Closing. The closing between the parties shall occur by mail within thirty (30) days of the subdivision approval.

11. Possession. The Successful Bidder shall obtain possession of the Property at the closing.

12. Assignment. The Successful Bidder shall not be permitted to assign any of the rights under this Bid Form to any other person or entity.

13. Deposit. Bidder shall submit a deposit of $1,000 accompanying this Bid Form which shall be applied to the amount of the bid at time of closing. It is agreed that in the event of default by the Bidder, the North East School District shall have the exclusive right to retain the $1,000 deposit. In the event the Bidder is the Successful Bidder, the Bidder agrees to be bound by the terms and conditions of this Property Sealed Bid Form.

14. Board Approval Condition. The award of this Bid is contingent upon the North East School District Board of School Directors approving the Bid at a public meeting on the 3rd day of April, 2025.

BIDDER

_____

North East School District Board of School Directors does hereby approve the Bid pursuant to appropriate action at its meeting of the _____ day of _____, 2025.

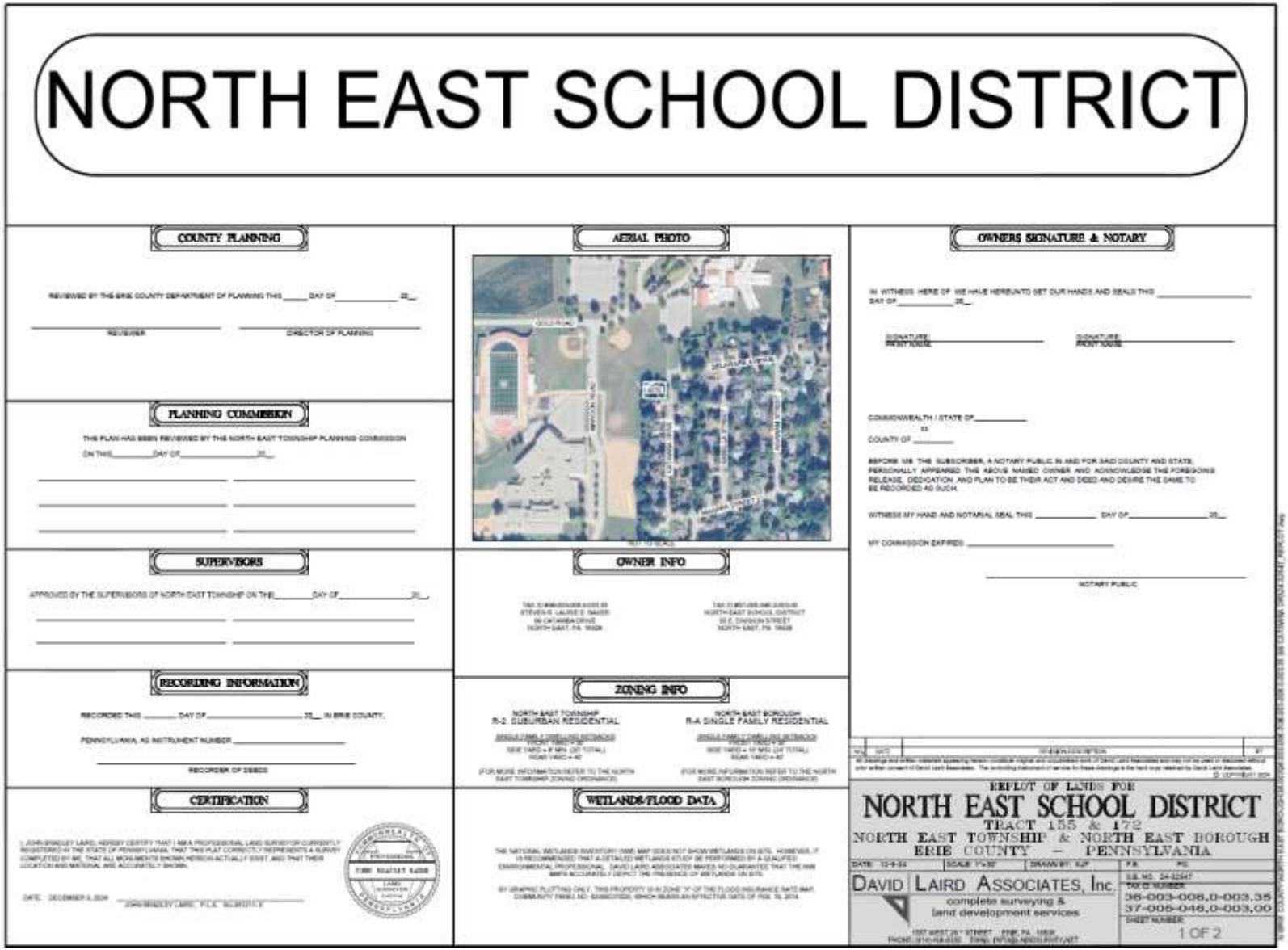
ATTEST: NORTH SCHOOL DISTRICT

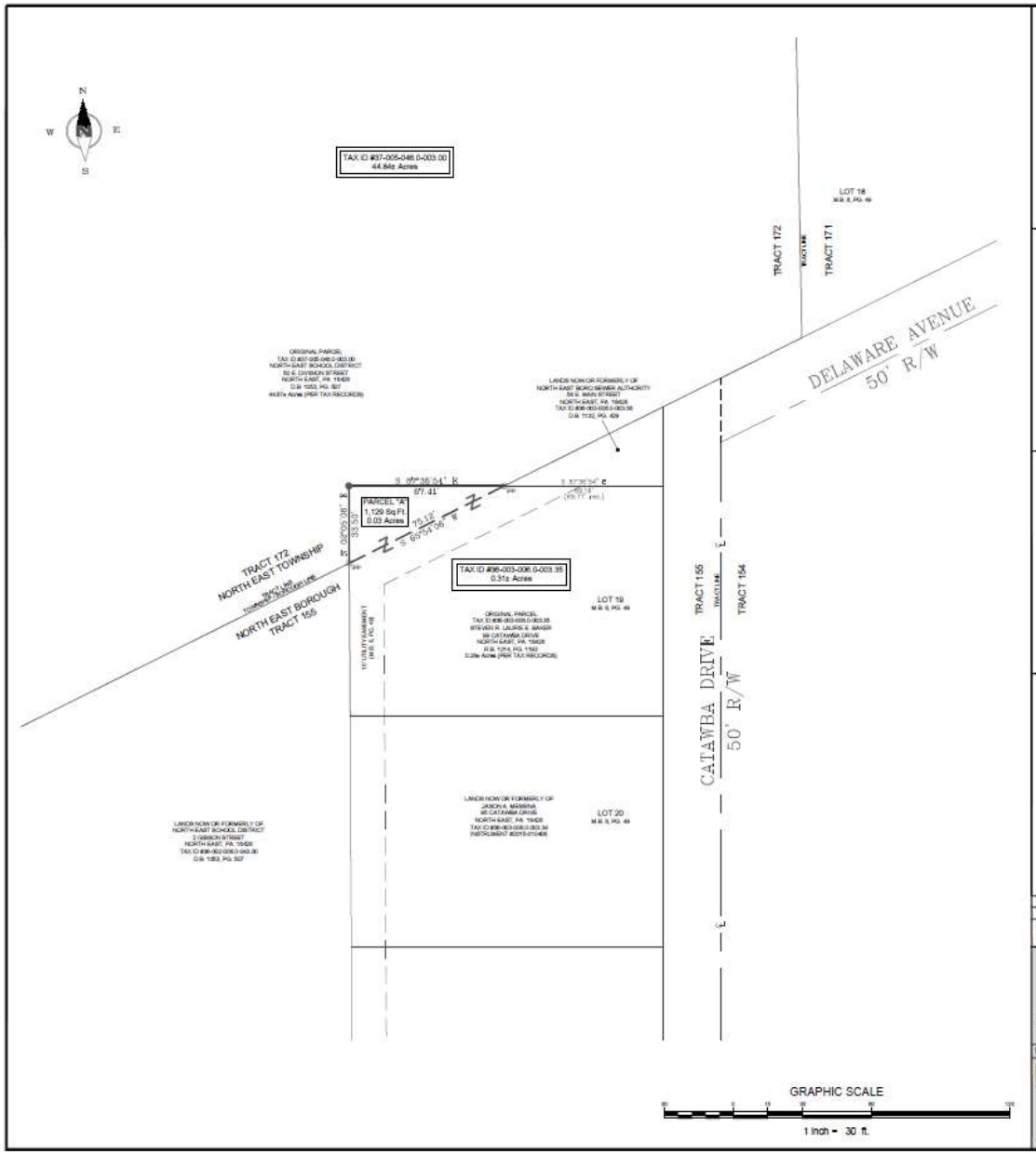
_____ _____

Secretary President, Board of School Directors

2583349.v1

REPLOT OF LANDS





LEGEND

● = REBAR SURVEY POINT

IPF ○ = IRON PIPE

NOTES

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACTS THAT MAY BE REVEALED BY AN EXAMINATION OF SUCH.

BEARINGS AS SHOWN HEREON ARE GRID NORTH FOR THE PENNSYLVANIA STATE COORDINATE SYSTEM (NAD 1983) - PA NORTH.

SURVEY REFERENCES

VINEYARD PARK SUBDIVISION NO. 3
M.B. 8, PG. 49

REPLOT CALCULATIONS

TAX ID #36-003-006.0-003.35	
0.28± Acres (ORIGINAL PARCEL)	
+ 0.03 Acres (Parcel "A")	
0.31± Acres	

TAX ID #37-005-046.0-003.00	
44.87± Acres (ORIGINAL PARCEL)	
- 0.03 Acres (Parcel "A")	
44.84± Acres	

PARCEL "A", A 0.03 Acre PARCEL OF LAND IS TO BECOME INTEGRAL WITH TAX ID #36-003-006.0-003.35, FORMING A 0.31± ACRE PARCEL OF LAND.

NO.	DATE	REVISION DESCRIPTION	BY

All drawings and written materials appearing hereon constitute original and unpublished work of David Laird Associates and may not be used or disclosed without prior written consent of David Laird Associates. The controlling instrument of service for these drawings is the hard copy retained by David Laird Associates.
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REPLOT OF LANDS FOR

NORTH EAST SCHOOL DISTRICT

TRACT 155 & 172

NORTH EAST TOWNSHIP & NORTH EAST BOROUGH

ERIE COUNTY – PENNSYLVANIA

DATE: 12-9-24	SCALE: 1"=30'	DRAWN BY: KJF	F.B.	PG.

DAVID LAIRD ASSOCIATES, Inc.
complete surveying & land development services
1557 WEST 25TH STREET ERIE, PA 16506
PHONE: (814) 4564330 EMAIL: INFO@LAIRDSURVEY.NET

S.E. NO. 24-32547
TAX ID NUMBER:
36-003-006.0-003.35
37-005-046.0-003.00
SHEET NUMBER:
2 OF 2

N:\ERIE COUNTY\NORTH EAST BORO\GPJ\36-003-006.0-003.35 99 CATAWBA DR\24-32547_REPLOT.dwg

SURVEY INVOICE

David Laird Associates, Inc.
Land Surveying - Civil Engineering - Land Planning
1557 West 26th Street
Erie, PA 16508 - 1357

DAVID LAIRD ASSOCIATES
complete surveying & land development services

E-Mail us at: Info@LairdSurvey.net
Phone: (814) 456-0330
www.LairdSurvey.net

Bill To:

North East School District
Attention: Bill Wingerter
50 E. Division Street
North East, PA 16428

INVOICE

Dated: 1/10/2025 **24-32547** **Due Date: 1/25/2025**

PROJECT LOCATION: 2 Gibson Street

Date	Item	Description	Qty.	Rate	Amount
	Survey Work	Survey of the east property line for fencing and neighbor issues. At the north end of the line, parcel # 36-003-006.0-003.35 borders their property and the NW corner is cut off. They want to put an additional pin where the corner would be if they made it square. SEE ATTACHED. CALL THAT MORNING SO BILL CAN SHOW YOU THE LINE. (Client requested us to complete the work necessary for the Replot of Lands to transfer smaller parcel as well.	1	1,175.00	1,175.00
11/14/2024	Sr. Engineer/Surveyor	Research and review replot requirements with crew	0.5	125.00	62.50
11/22/2024	Jr. Engineer/Surveyor	Prep field information for drafting (sub'd)	1	105.00	105.00
12/8/2024	Senior Technician	Begin working on replot of lands drawings	3.75	90.00	337.50
12/9/2024	Senior Technician	Prepare replot of lands drawings	1	90.00	90.00
12/10/2024	Sr. Engineer/Surveyor	Review final drawing	0.25	125.00	31.25
12/11/2024	Senior Technician	Finalize replot of lands and send out for review	0.5	90.00	45.00
10/28/2024	EXP. 4' Stakes	4' Stakes	16	5.00	80.00

Subtotal: $1,926.25
Credit for Payment Received: $0.00
Amount Due $1,926.25

PAYMENT IS DUE UPON RECEIPT.
...e applied to all bills 30 days past due. The rate is 1.5% per month based upon an annual percentage rate of 18%

NORTH EAST SCHOOL DISTRICT
ERIE COUNTY, PENNSYLVANIA

RESOLUTION

WHEREAS, the North East School District owns property at Erie County Tax Index 37-005-0460.00-300 adjacent to Maroon Road in North East Township pursuant to a Notice and Declaration of Taking at Deed Book 1053 page 507 and 515, comprising 44.87 acres, the "Property"; and

WHEREAS, the North East School District Board of Directors has determined that a portion of the above reference Property described on the attached Replot of Lands of David Laird & Associates, dated December 9, 2024, comprising 0.03 acres or 1,129 square feet in North East Township is unused and unnecessary property pursuant to the Pennsylvania Public School Code at 24 P.S. §7-707; and

WHEREAS, pursuant to the Pennsylvania Public School Code at 24 P.S. §7-707, the North East School District Board of School Directors intends to sell the Property and sets forth the terms of the sale herein.

AND NOW, this 6th day of March, 2025, the North East School District Board of Directors resolves and sets for the following:

1. The Property is declared to be unused and unnecessary property of the North East School District in accordance with the Pennsylvania Public School Code at 24 P.S. §7-707.

2. The Property shall be sold pursuant to the procedures set forth in the Pennsylvania Public School Code at 24 P.S. §7-707.

3. The method of sale chosen is a sale by sealed bids to be received at the North East School District Administration Office on the 31st day of March, 2025 in a sealed envelope addressed to the Superintendent, Dr. Michele Hartzell with the following terms "North East School District Property Sealed Bid" on the envelope on or before noon on the above referenced date and shall include the attached sealed Bid Form as a mandatory part of their proposal.

4. The sealed Bid Form setting forth all of the terms and conditions of the sale must be submitted as part of the sealed bid. Any sealed bid received not using the sealed Bid Form or

after noon on the 31st day of March, 2025, at the North East School District Administration Office will be considered non-responsive and will not be considered by the North East School District Board of Directors.

5. The North East School District Board of Directors reserves the right to reject all sealed bids in regard to the sale of the Property.

6. The attached Bid Form setting forth the terms of sale is hereby approved.

This Resolution was adopted by the Board of Directors of the North East School District on the 6th day of March, 2025.

_____

Secretary

2567391.v2

NOTICE

NORTH EAST SCHOOL DISTRICT
SALE OF PROPERTY BY SEALED BID

The North East School District will accept Sealed Bids for a parcel of vacant land, .03 acres or 1,129 square feet, which is presently part of the North East School District property, Erie County Tax Parcel 37-005-046.0-003.00 adjacent to Gold Drive and near Catawba Drive. The sealed bid package may be obtained from the Administrative Offices of the North East School District, Monday through Friday from 9:00 a.m. to 3:00 p.m. The sealed bids are to be submitted back to the North East School District Administrative Offices on or before March 31, 2025.

North East School District
50 East Division Street
North East, PA 16428

2583314.v1

SETTLEMENT AGREEMENT AND MUTUAL GENERAL RELEASE

THIS SETTLEMENT AGREEMENT AND MUTUAL GENERAL RELEASE (the "**Settlement Agreement**" or "**Agreement**") is made and entered into this 6th day of March, 2025, by and among DA Nolt, Inc., ("Nolt"), the North East School District (the "District"), and National Fire Insurance Company of Hartford ("NFICOH") (collectively, the "Parties").

WHEREAS, the District is the owner of certain parcel of real property on which certain structures and buildings are erected and used as a public school located at 50 East Division Street, North East, Pennsylvania 16428 (the "Property");

WHEREAS, on November 30, 2021, the District issued a Request for Proposal relating to certain roofing work to be performed on certain structures at the Property (the "Project"); and

WHEREAS, the District awarded the Project to Nolt; and

WHEREAS, issues arose during the Project that resulted in certain damage to the Property; and

WHEREAS, Nolt completed work on the Project;

WHEREAS, disputes arose between the District and Nolt with respect to, *inter alia*, property damage and payment for work performed at the Property;

WHEREAS, Nolt initiated a lawsuit against the District by filing a Complaint, which was docketed in the Court of Common Pleas of Erie County, Pennsylvania ("Court") at Docket Number 10869-2024; and the District filed certain counterclaims against Nolt (the "Litigation"); and

WHEREAS, on July 2, 2024, the District's insurance carrier, CM Regent Insurance Company ("CM Regent") filed a Petition to Intervene in the Litigation to assert its subrogation rights, which was denied by the Court on November 8, 2024;

WHEREAS, CM Regent has filed an interlocutory appeal of the order denying its Petition to Intervene (the "Appeal");

WHEREAS, Nolt and the District have agreed to resolve all claims that now exist, or may ever have existed, between them;

NOW, THEREFORE, in consideration of the mutual promises of the Parties set forth below, as well as other good and valuable consideration (the receipt and

sufficiency of which is hereby acknowledged), and intending to be legally bound, the Parties hereby agree as follows:

1. **Incorporation of Recitals**. The Parties agree that the foregoing recitals are incorporated by reference herein, and are made a binding and material part of this Agreement.

2. **Applicable Law**. This Settlement Agreement shall be interpreted using the laws of the Commonwealth of Pennsylvania, with the sole exception of Pennsylvania's conflict-of-laws rules.

3. **Title and Headings**. The titles and headings used in this Settlement Agreement are for convenience only and shall not be construed as limiting or otherwise affecting the provisions of this Agreement.

4. **Payment to Nolt.** The District shall remit payment to Nolt in the amount of One Hundred Forty Five Thousand Dollars ($145,000). Nolt shall receive said payment within seven (7) days of approval of this Agreement by the North East School District Board of School Directors. The check shall be made payable to "D.A. Nolt, Inc." and shall be delivered to Nolt at 53 Cross Keys Road, Berlin, NJ 08009.

5. **Payment to the District.** Within twenty (20) days of execution of this Agreement, NFICOH shall pay to the District the sum of One Million Dollars ($1,000,000), which settlement check (or checks) shall made payable to the District's attorneys, as follows: "Knox Law Firm."

6. **Discontinuance of the Litigation**. Within fourteen (14) days of full execution of this Settlement Agreement, all Parties shall withdraw and voluntarily dismiss, with prejudice, the Litigation.

7. **Mutual General Release**. The Parties, for themselves and their employees, agents, insurers, heirs, executors, administrators, successors, assigns, affiliates, sureties, insurers, representatives, members, managers, directors, and officers, hereby fully and completely release and forever discharge each other of and from any and all suits, causes of action, claims, liens, demands, attorney fees, and costs, of any nature whatsoever, whether based in contract, tort, or another theory of recovery, whether compensatory or punitive, whether known or unknown, whether suspected or unsuspected, whether foreseen or unforeseen, and whether liquidated or unliquidated, which were or could have been asserted against either party in the Litigation or which each Party ever had, now has, or may in the future have against any other Party that arises out of, concerns, or relates to, the Project. Provided, however, that nothing herein shall be construed as a waiver, limitation, or modification of: (1) the District's warranty rights, all of which rights are

expressly reserved herein; (2) any right to indemnity and/or contribution arising out of any third party claims for personal injury, including death, (3) any claim to enforce any obligation existing under the terms of this Agreement; or (4) any claim that Nolt has against NFICOH for attorneys' fees in connection with the Litigation.

8. **Liens.** The District agrees to settle and satisfy any and all liens that may attach to its claim or recovery, including any subrogation lien asserted by its insurance carrier, CM Regent. The District further agrees to defend, indemnify, and hold harmless Nolt and NFICOH for any claim, lawsuit, extra-contractual claim, declaratory judgment action, or other action asserted by CM Regent related to the Project, the Property, or the Appeal. Upon notice of any claim that Nolt or NFICOH contend is subject to the rights granted by this paragraph, Nolt and NFICOH agree to promptly tender the claim to the District, through its attorneys, Knox Law Firm. The Parties agree that the District may elect to defend, indemnify, and hold harmless Nolt and NCIOH pursuant to the obligations in this paragraph through counsel of the District's choosing.

9. **Costs and Attorney Fees**. Neither the District nor Nolt shall bear any responsibility for the other party's costs and attorney fees in connection with the Litigation and the completion of any transactions or occurrences contemplated by this Settlement Agreement.

10. **Severability**. Whenever possible, this Settlement Agreement shall be construed in such a manner as to render its terms effective and valid under applicable law. But if any provision of this Settlement Agreement is held to be invalid under applicable law, such provision's invalidity shall not affect the remaining provisions of this Settlement Agreement.

11. **Joint Preparation and Abolition of *Contra Proferentum***. The Parties agree that they have jointly participated in the negotiation and drafting of this Settlement Agreement. Accordingly, any ambiguities in the language of this Agreement shall not be presumptively construed against any other Party.

12. **Counterparts**. This Settlement Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same written instrument.

13. **No Oral Modification**. This Settlement Agreement may only be modified by a writing signed by all Parties.

14. **Integration of All Prior and Contemporaneous Agreements**. This Settlement Agreement, including its recitals, constitutes the entire agreement and understanding of the Parties with respect to the subject matter contained

herein. This Settlement Agreement supersedes any and all prior and/or contemporaneous oral communications, negotiations, discussions, and agreements by or between the Parties.

15. **Consultation with Counsel**. The Parties agree that they have read this Settlement Agreement, that they have consulted with their respective attorneys concerning its contents and consequences, and that this Settlement Agreement is being executed voluntarily.

16. **Choice of Forum and Venue**. In the event of a dispute arising out of or relating to this Settlement Agreement or any of its provisions, the Parties hereby consent to the exclusive personal jurisdiction and venue of the Court of Common Pleas of Erie County, Pennsylvania.

17. **Binding Effect**. This Settlement Agreement is binding upon, and inures to the benefit of, the Parties and their respective assigns, successors, heirs, executors, administrators, agents, directors, officers, members, managers, and employees.

18. **Effectiveness**. This Settlement Agreement shall be effective upon the date first written above and when executed by all of the Parties.

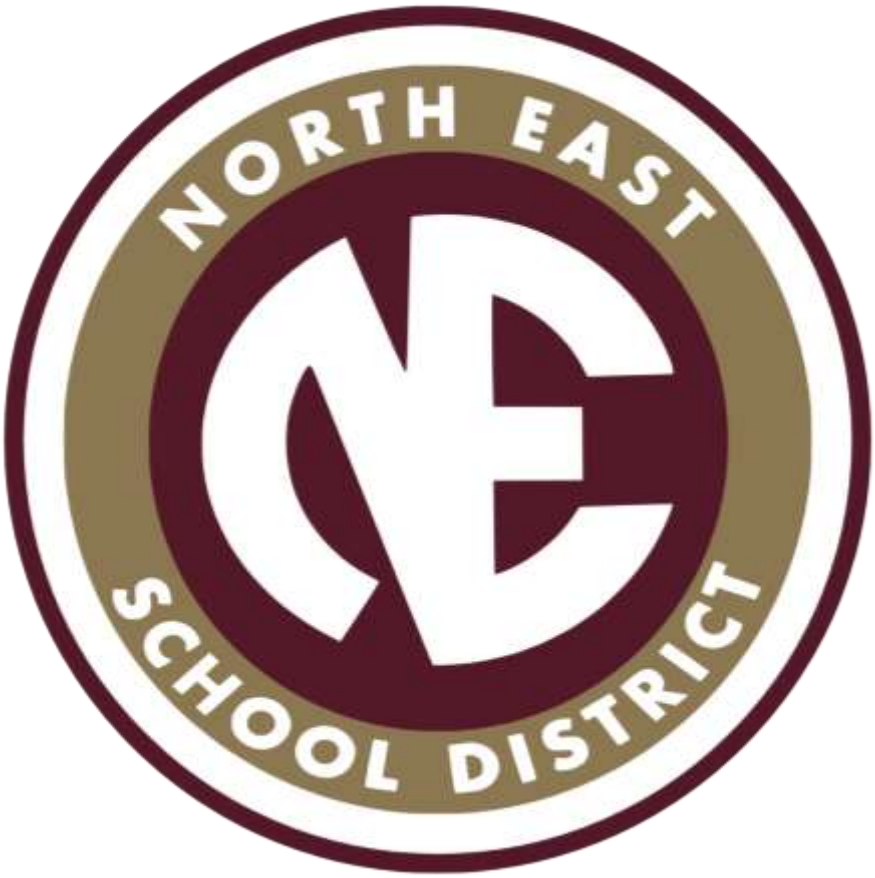
[Signature Page Follows]

IN WITNESS WHEREOF, intending to be legally bound, the undersigned have executed this Settlement Agreement as of the dates hereinafter appearing.

_____ Date	_____ DA Nolt, Inc. By: Richard O'Brien VICE PRESIDENT [SEAL]
_____ Date	_____ North East School District By: [SEAL]
March 5, 2025	Mary E. Hickey, Claim Consultant National Fire Insurance Company of Hartford By: [SEAL]

IN WITNESS WHEREOF, intending to be legally bound, the undersigned have executed this Settlement Agreement as of the dates hereinafter appearing.

_____ Date	_____ DA Nolt, Inc. By: [SEAL]
3/6/2025 Date	_____ North East School District By: [SEAL]
_____ Date	_____ National Fire Insurance Company of Hartford By: [SEAL]



NORTH EAST HIGH SCHOOL

PROGRAM OF STUDIES

2025-2026

North East High School
Program of Studies
2025 - 2026
(814) 725-8671

Board of School Directors

Mr. James Wargo, President	Mr. Charles Ferrugia
Ms. Alene Rohde, Vice President	Mr. Mackenzie Luke
Dr. Jane Blystone, Treasurer	Mr. Nick Mobilia
Mr. Corrie Boyd	Ms. Katie Phillips
Mr. Glenn Craig	

School Administration

Superintendent	Dr. Michele Hartzell
Assistant to the Superintendent	Mr. Brian Emick
High School Principal	Dr. William Renne
Middle School Principal	Mr. Corey Garland
Middle School Assistant Principal	Mrs. Dara Allen
Elementary School Principal	Mrs. Dina Hathaway
Elementary School Assistant Principal	Ms. Katelynn Bailey

Dear Student / Parent:

This Program of Studies is supplied to assist you in creating an appropriate course schedule for next school year. Students and parents need to give consideration to choosing courses so that you satisfy graduation requirements, career objectives, and proper academic progressions. In addition, please be sure that you have the necessary prerequisites to be in the courses you have chosen.

Much consideration and effort is made by your high school principal and counselors to ensure that you have chosen and receive the best possible course schedule; therefore, student schedule changes are less likely to occur as the beginning of the school year approaches. Teachers and students are assigned to classes based on course selections made by the student in the previous spring. This is to ensure that class sizes are as balanced as possible. Schedule changes that occur after the school year has started only detract from the balance created in the school's master schedule. Your cooperation in maintaining a healthy academic program is expected. Parents and students should be aware that credit for a course taken and passed can only be awarded once for any given student, unless approved by the principal. Students should select 8 credits of required and elective courses. Most students will not receive all of the courses requested and need to select at least 2 credits of alternate courses. Also, please consult with teachers when selecting instructional levels (regular, honors, AP, CHS).

We encourage you to study this booklet carefully and to complete the scheduling form in a timely manner. If you have any questions about your choices please contact your school counselor. It is our wish that you obtain the best education possible during your high school years. Making good choices now plays a big part in your future.

Sincerely,
Dr. William Renne *(Principal)*
Mrs. Dawn Coletta *(Counselor)*
Mrs. Laura Panek *(Counselor)*
Mr. Matthew Puskar *(Counselor)*

North East High School 2025-26 Faculty

Academic Learning Support
Amy North
Kyle Regan
Leslie Shickler
Samantha Szoszorek
Tina Williams

Art
Mary Shannon
Victoria Knight

Business
Natalie Lacy

Driver Education
Shawn Humes

English
Kira Borgia
Morgan Gulley
Kenzi Kuhn
Emalie Nagle
John Torrelli

Family and Consumer Science
Connie Miller

World Language
Timea Kardos
Susan McElhinny

Guidance
Dawn Coletta
Laura Panek
Matthew Puskar

Health Services
Christie Austin

Industrial Arts
Philip Blumer

Librarian
Nicole Fitch

Mathematics
Dan Hering
Braden Lynn
Samantha Jones
Ryan Neal
Demi Nelson
Tyler Youschak

Music
Tim Skelly
Michael Heid

Physical Education
Shawn Humes
William Mackin
Paul Pennington
Lexi Vath

Science
Paul Becker
Jamison Drab
Jenna Smith
Noel Mraz
Angela Parker
Grisel Rater

Social Studies
Adam Denevic
Gregory Henning
Mark Hughes
Michelle Michali
Erik Rizzo
Jennifer Wilson

NORTH EAST SCHOOL DISTRICT
MISSION AND VISION

MISSION

The Mission of the North East School District is to Nurture and Empower lifelong learning and responsible citizenship.

VISION

The Vision of the North East School District is to be an exemplary educational community by developing knowledge and skills to positively influence a changing world.

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Graduation Requirements

- ***Credits***

Students who remain at **North East High School** on a full-time basis must successfully complete 27.0 credits in grades 9 – 12 as follows:

COURSE REQUIREMENTS	**CREDITS**
Mathematics	4.0
English	4.0
Social Studies	4.0
Science *biology is required*	4.0
Health	1.0
Physical Education	.5
Electives*	9.5
Career Portfolio	Successful Completion
Total Credits	***27.00***

*Two credits of the required electives must be Arts and Humanities courses from any of the following departments: fine art, music, technology education, world language, family and consumer science, English and social studies. In addition, students must take and pass one computer course (0.5 credits). The computer course can be Intro to Computers, Digital Citizenship and Communications, or Computer Science Discoveries. Students who attend the **Erie County Technical School** must successfully complete 24.0 credits in grades 9 – 12 as follows:

COURSE REQUIREMENTS	**CREDITS**
Mathematics	3.0
English	4.0
Social Studies	3.0
Science *biology is required*	3.0
Health	1.0
Physical Education	.5
ECTS Lab Credits	9.0 lab credits for 3 year tech graduates 6.0 lab credits for 2 year tech graduates 3.0 lab credits for 1 year tech graduates
Electives*	Varies based on tech schedule
ECTS/Career Portfolio	Successful Completion
Total Credits	***24.00***

*Two credits of the required electives must be Arts and Humanities courses from any of the following departments: fine art, music, technology education, world language, family and consumer science, English and social studies. The computer course can be Intro to Computers, Digital Citizenship and Communications, or Computer Science Discoveries.

- ***Act 158: Pathways to Graduation***

Act 158 of 2018 prescribed multiple pathways for students to meet Pennsylvania's assessment requirement for graduation. These requirements affect the Class of 2023 and beyond. Pennsylvania students must now meet the criteria of one of the following pathways to achieve a diploma. The information below is not an exhaustive list. Please contact the high school office or refer to the following website for more information

https://pdesas.org/Frameworks/DCEToolKit/Act158PathwaysToGraduationToolkit

1. Keystone Proficiency (Refer to Act 158: Pathways to Graduation Toolkit website for more info)
    a. Students achieving a minimum scaled score of 1500 or better in each of the three Keystone Exams (Algebra I, Biology, and Literature)
2. Keystone Composite (Refer to Act 158: Pathways to Graduation Toolkit website for more info)
    a. Student must have taken all three Keystone Exams and must have at least one Keystone Exam score of Proficient or Advanced and no Keystone Exam score of Below Basic and earn a satisfactory composite score of 4452 or better in aggregate for the three Keystone Exams (Algebra I, Biology, and Literature).
3. Career and Technical Education (CTE) Concentrator (Refer to Act 158: Pathways to Graduation Toolkit website).
    a. Attainment of an Industry-Based Competency Certification related to the CTE concentrator's program of study.
    b. Demonstration of high likelihood of success on approved industry-based competency assessment as demonstrated by performance on benchmark assessments, course grades, and other factors consistent with the CTE concentrator's goals and career plan.
    c. Demonstration of readiness for continued meaningful engagement in a CTE Concentrator Program of Study as demonstrated by performance on benchmark assessments, course grades, and other factors consistent with the CTE concentrator's goals and career plan
4. Alternative Assessment (Refer to Act 158: Pathways to Graduation Toolkit website for more info)
    a. ACT - composite score of 21
    b. ASVAB [Armed Forces Qualifying Test (AFQT)**] - composite score of 31
    c. PSAT - total score of 970
    d. SAT - total score of 1010
    e. Score a 3 or better on approved AP Exams
5. Evidence-Based Assessments (Refer to Act 158: Pathways to Graduation Toolkit website for more info)
    a. Students must provide three pieces of evidence under this pathway regardless of the number of Keystone Exams in which the student achieved less than Proficient.

Career Education & Work Standards and the NEHS Graduation Portfolio

Each school year students in grade 9 - 12 are required to complete a variety of career and higher education based activities (artifacts). Each activity is designed to assist students in developing an understanding of their interests, personality style, and aptitudes as they relate to careers. The many opportunities that exist beyond high school, and how to research careers and higher education options are also discussed.

The accumulation of artifacts is a Pennsylvania state requirement; the result of which is a culminating project, the NEHS Graduation Portfolio.

Many of the required artifacts are lessons found in Xello. Xello is a college and career readiness software program available to all NESD students in grades 6 - 12. In addition to Xello lessons, students will complete projects as designed by their School Counselor. Additionally, all 9th grade students will visit the Erie County Technical School, and all juniors will take the ASVAB (for career planning purposes).

Currently, the NEHS Graduation Portfolio consists of:

1. **Essay** -- 250 words detailing post graduation plans (requirements discussed in class).

2. **Resume** -- A finalized, current resume is required (requirements presented in 11th grade).

3. **Rep Visit evidence** -- Throughout the year various representatives from 2 & 4 year colleges, trade & technical schools, the military, and employers visit NEHS and ECTS. Students are required to participate in three of these events between their junior year and January of their senior year. Evidence of off campus visits are accepted, but off campus visits are not required. See your School Counselor for more information.

4. **NEHS Portfolio SlideShow (non ECTS)** -- Follow the slide instructions for content requirements. Use Google Slides. EVERYONE will be given class time to work on their slideshow.

5. **ECTS SlideShow** -- There is no breakdown of required slides, but you do need to create a slideshow. Get creative, take pictures of your lab, have a classmate take pictures of you in action, take pictures of a project (a hairstyle you created, a car you painted, a computer you rebuilt, etc.). Be prepared to discuss the following and incorporate some tech highlights utilizing pictures and information from ECTS.

- Why did you choose to attend ECTS?
- Which lab did you choose and why?
- What is your most memorable experience in your ECTS lab?
- Discuss the pros and cons of your ECTS lab/experience?
- What do you feel your strengths are in your lab area?
- Do your future plans relate to your lab? If not, why?
- Discuss your NOCTI experience.

Promotion Requirements Grades 9 – 12

Promotion from one grade to the next depends upon credits earned. All full year courses are worth one credit; all semester courses are worth one-half credit. Students are expected to make yearly progress in their major academic subjects to ensure graduating in a timely fashion. Typically, students should follow these guidelines:

- From grade 9 to 10: A student must pass at least three of the four major subjects and earn at least 4.5 credits.
- From grade 10 to 11: A student must earn at least 11 credits.
- From grade 11 to 12: A student must earn at least 19 credits.

Students who fail to make yearly progress (as noted above) jeopardize the opportunity to graduate within four years.

Grading System

North East High School uses a letter grading system based upon the following percentages:

A = 90 – 100%	I = Incomplete
B = 80 – 89%	WP = Withdrawal while Passing
C = 70 – 79%	WF = Withdrawal while Failing
D = 60 – 69%	P = Passing
F = Below 59%	MX = Medical Excuse

The final grade in all full year courses is the average of all four academic quarters (at a value of 22.5% each quarter), and the final exam (which carries a weight of 10%) to equal 100% of the grade.

If a student withdraws from a course for any reason prior to its completion, a grade of WP or WF will be given based upon actual academic progress in the course at the time of withdrawal. This grade will be reflected on the transcript.

Quality Point Average and Rank

Quality Point Average (QPA) is computed on a weighted scale, using letter grades earned in all courses in the high school. Quality Point Average determines a student's rank in class, is cumulative from year to year and appears on a student's transcript. Courses are assigned levels for QPA purposes as follows:

- Level 1: Regular and Basic Courses
- Level 2: Honors Courses, Second and Third Year ECTS Courses, Dual Enrollment Courses, & online Advanced Placement courses
- Level 3: In person NEHS Advanced Placement & CHS Courses
- The following point scale is used to compute QPA:

Grade	Reg(Lev1)	Hon(Lev 2)	AP/CHS(Lev 3)
A+	4	5	5.5
A	4	5	5.5
A-	3.67	4.67	5.17
B+	3.33	4.33	4.83
B	3	4	4.5
B-	2.67	3.67	4.17
C+	2.33	3.33	3.83
C	2	3	3.5
C-	1.67	2.33	2.67
D+	1.33	1.67	1.83
D	1	1	1
D-	0.67	0.67	0.67
F	0	0	0

Scheduling Corrections

Schedule corrections will only be considered for the following reasons:

- An obvious error was made - Example: the student is scheduled for English 10 but is in 9th grade, or a student is scheduled for band but they don't play an instrument.
- Summer school - A course was made up through a credit recovery program and is not needed in the schedule.
- Course sequence – Student is missing a course prerequisite.
- Balance the load - All required classes ended up on the same day and the student wishes to have a more balanced distribution of coursework.
- Upgrading schedule - The student decided to take a more challenging course.

Schedule changes will NOT be considered for the following reasons:

- Arbitrary changes to student chosen electives - If a student requested an elective on their scheduling form no change will be made.
    - Specialized elective (e.g. Aviation 3, Computer Science B, etc.)
- Specific teachers - changes will not be made in order to select a different teacher.
- Non-academic reasons.

Any student enrolled in an honors, AP, or CHS, who feels they wish to drop down a level must first meet with their teacher to communicate their concern. A formal drop request can only be made after efforts have been made to improve the situation. Such drops are not taken lightly. It is likely that a dialogue between the student, parents/guardians, the teacher, school counselor and school administration will take place prior to a decision being made. **Ideally, such changes will be made prior to mid quarter of quarter one, and by the end of the first quarter at the latest.**

Course Failure

Students must pass all courses required for graduation to earn credit. If a student fails a course, the course may be repeated during the next school year or it may be remediated in an approved remediation program, either at North East School District or at another accredited school district. Course remediation requirements are as follows:

1.0 credit = 120 hours of instruction *Remediation must equal 60 hours of instruction*
0.5 credit = 60 hours of instruction *Remediation must equal 30 hours of instruction*

Information regarding district approved remediation options (summer school) is mailed home at the end of each school year. Students may also be tutored privately to remediate failed coursework. Private tutors must be certified teachers approved by the principal. All financial arrangements for private tutoring take place directly between the student's family and the tutor. A formal signed statement indicating the subject, dates, and total hours of the actual remediation, outline of topics covered, and grade given, will be submitted to the principal at the conclusion of the coursework. The course, grade, and assigned credit will then be added to the student's transcript.

Are you planning to go to college?

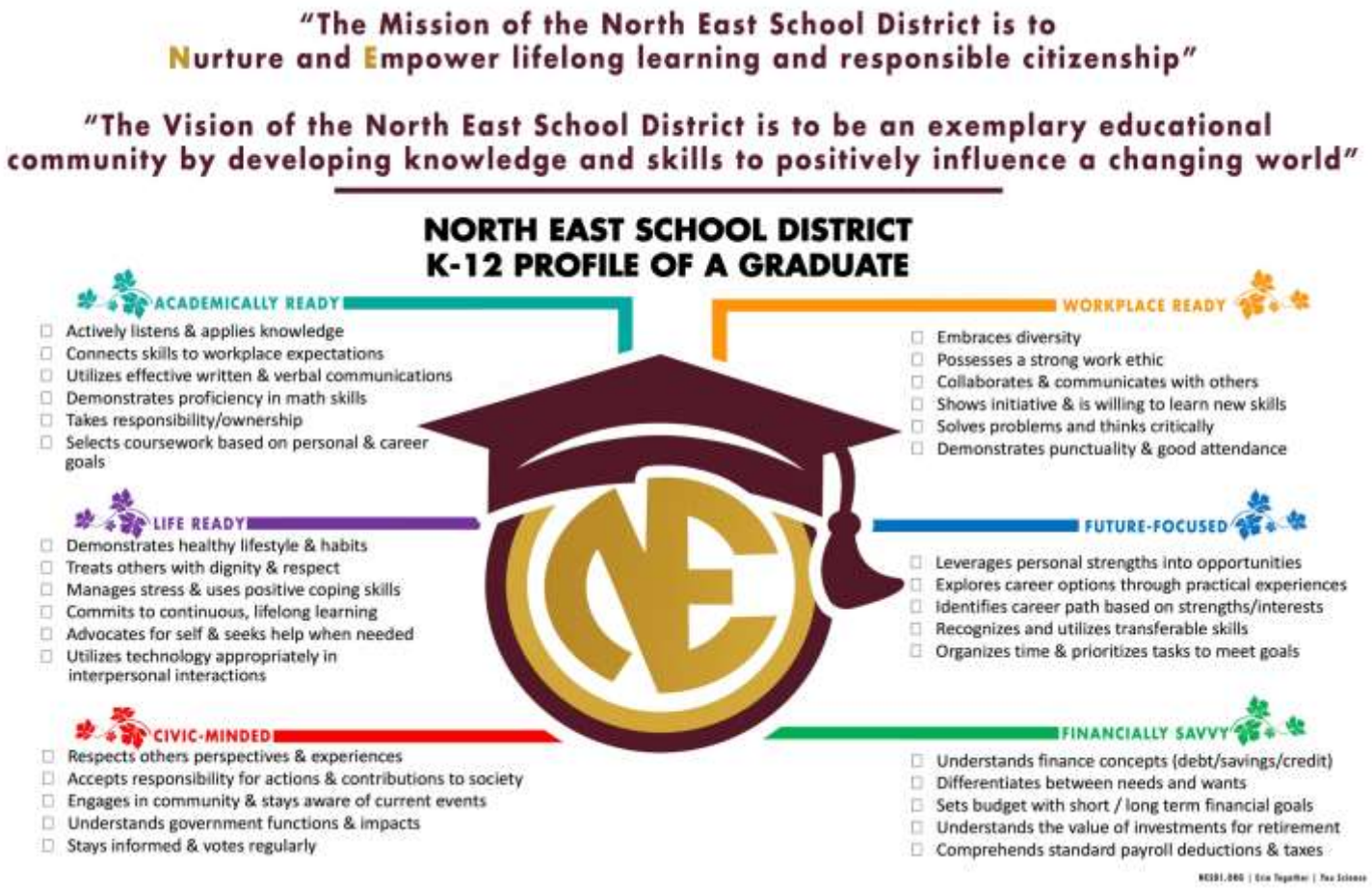
There is a big difference between getting accepted to college and being successful in college. With college costs being what they are it's very important to take every possible step to prepare yourself for the rigors of college academics. So, what does it mean to be college ready? Anyone pursuing a four year bachelor's degree will take a general education course series, these "gen eds" are usually your traditional math, English, science, and social studies courses, as well as whatever your chosen college/university deems appropriate; you could also take, fine arts, religion or philosophy courses, or be required to earn a predetermined number of credits that are considered writing intensive, etc. Being college ready means that you have challenged yourself in both academically rigorous courses and have explored a wide variety of academic electives.

Honors courses at North East High School are challenging and college preparatory in nature—requiring students to think critically, write, and extend their knowledge beyond the minimum requirements. Any student considering attending college is *strongly encouraged* to take the available honors courses in each of the core subject areas. As an incoming freshman, if you were not recommended for an honors course, that's OK! The challenge for you is to work hard during your 9th grade year and strive to take honors courses during your sophomore year.

Mobility between regular and honors classes is possible; however, it is easier to move from honors to regular classes than from regulars to honors classes. Students should make a commitment to honors and give it their best effort. There is nothing wrong with earning a B or a C in an honors class!

Colleges want to see rigor and progression. If you are capable of earning an A in a regular class, take an honors class the following year. If you pass level one of a sequence, move on to the second level. Ask yourself, am I being challenged? Am I giving my brain a workout? If so, you're on the right track!

Profile of a Graduate



Career Pathways/Clusters

The Pennsylvania Department of Education (2018) states, "Pennsylvania has adopted the Pennsylvania Career Pathways to re-organize… course-selection guides into career pathway course planning guides…The purpose of pathways is to develop career decision-making, or career navigation, skills."

In addition to the Career Pathways adopted by PDE, The U.S. Department of Education and Xello (the NESD's college and career readiness software program), broadened the Career Pathways into groups of occupations and industries, known as Career Clusters. The 16 Career Clusters are below.

Students at NEHS are encouraged to choose a Career Pathway/Cluster by the end of their high sophomore year. A pathway will help students identify career interests and help them understand the education and training required for specific careers. A career pathway/cluster will also help students link core academic and elective classes at NEHS and the ECTS to each of the pathways/clusters.

*Please note, that courses that have an asterisk are deemed "college prep" courses. These courses include honors, Advanced Placement (AP), and College in the High School courses (CHS).

ARCHITECTURE & CONSTRUCTION PATHWAY: Designed to cultivate students' interests and skills, using math and science in designing or building structures. This Pathway focuses on preparing students wishing to be involved in constructing structures like houses, roads, and water systems. Careers in this pathway include Architect, Civil Engineering Tech, Construction Manager, Crane Operator, Drafter, Home Inspector, Interior Designer, Pipelayer, Planner, Property Manager, Roofer, and Survey Tech

ARC Opportunities	NEHS Courses	ECTS Labs
● Pennsylvania Junior Academy of Science (PJAS) ● Science Olympics	● *Trigonometry and Advanced Math Honors ● *Pre-Calculus Honors ● *Calculus Honors ● *College Calculus ● *Probability and Statistics A/B Honors ● *Physics 1 Honors ● *Physics 2 AP ● Physical Science ● Intro to Graphic Language or Graphic Language ● Advanced Graphic Language ● Intro to Materials Technology or Materials Technology ● Advanced Materials Processes ● Interior Design ● 3D Design 1 & 2 ● 2D Design	● Construction Trades ● Facility Maintenance Technologies ● Drafting & Design Engineering ● Electrical Engineering Technology

AGRICULTURE, FOOD & NATURAL RESOURCES PATHWAY: Designed to cultivate students' interests and skill development in food and other essential resources. This pathway lays the foundation for students to enter a field dealing with natural resources and agricultural resources, such as food products, wood products, and other plant and animal products. Careers in this pathway include Agricultural Educator, Agricultural Technician, Agronomist, Arborist, Butcher, Conservation Officer, Farmer, Food Scientist, Forester, Fruit and Vegetable Grower, Horticulturist, and Wildlife Technician.

AFNR Opportunities	NEHS Courses	ECTS Labs
● Ecology Club ● Envirothon ● PJAS ● Science Olympics	● Ecology/Environmental Science A ● Ecology/Environmental Science B ● Earth and Environmental Science ● Food and Nutrition ● *Chemistry 1 & *Honors	● Culinary, Baking, & Pastry Arts

ARTS, A/V TECHNOLOGY & COMMUNICATIONS PATHWAY: Designed to cultivate students' interests in careers that inform or entertain. This pathway introduces students with interest in fields like art and design, publishing, media, or journalism to the creative/ artistic skills, as well as the communication and technical skills required. Careers in this pathway include Actor, Advertising Copywriter, Composer, Costume Designer, Curator, Film and TV Crew, Graphic Designer, Medical Illustrator, Photojournalist, Television and Radio Reporter, Video Game Developer, and Writer.

AAVTC Opportunities	NEHS Courses	ECTS Labs
● ESports ● Graffitti ● Yearbook	● Creative Writing 1 ● Dramatic Performance 1 & 2 ● Journalism 1 & 2 ● Oral Communications 1 & 2 ● Publications Seminar 1, 2, and 3 ● 3D Design 1 & 2 ● 2D Design ● Digital photography/ Adobe Photoshop	● Art & Design for Business ● Computer Networking ● Computer Programming ● Graphic Media & Design

BUSINESS MANAGEMENT & ADMINISTRATION PATHWAYS: Designed to cultivate students' interests in coordinating people and resources. This pathway builds awareness around jobs that function to make sure businesses of all types run smoothly and efficiently. Careers in this pathway include Administrative Assistant, Bookkeeper, Construction Manager, Customs Broker, E-Business Consultant, Health Care Administrator, Human Resources Specialist, Management Consultant, Office Manager, Operations Research Analyst, Retail Buyer, and Volunteer Manager.

BMA Opportunities	NEHS Courses	ECTS Labs
● Penn State Behrend Women in Business Day ● Penn State Behrend's Black School of Business Outreach Program (curriculum resources, guest speakers, panel discussions, etc.). ● Business & Investing Leadership Society (NEHS Club) ● Junior Achievement opportunities (curriculum resources, field trips, guest speakers, etc.) ● Financial Reality Fair ● Entrepreneurship Day	● Accounting 1, 2, & *3 ● Intro To Business Entrepreneurship ● Investing in Your Future ● Personal Finance A ● Computer Science Discoveries ● Computer Science A & B ● Digital Citizenship ● Introduction to Computers	● Art and Design for Business ● Computer Programing ● Graphic Media and Design ● Computer Networking

EDUCATION & TRAINING PATHWAY: Designed to cultivate students' interests in the field of education and educational training. This pathway provides awareness and a foundation for jobs that help others gain the skills or knowledge they need to succeed. Careers in this pathway include Teacher, Counselor, Coach, Trainer, Early Childhood Educator, Librarian, Social Worker, and Teacher Assistant.

ET Opportunities	NEHS Courses	ECTS Labs
● American Field Service (AFS) ● Inspire ● National Honor Society ● Pennsylvania Junior Academy of Science (PJAS) ● Science Olympics ● Student Council ● History Day	● Oral Communications ● Introduction to Psychology ● Child Development ● Service Learning ● The Science of Happiness ● B-Fit Leadership ● Project Picker ● Picker Cafe ● Aquatic Fundamentals ● Lifeguarding	● Early Childhood Education

FINANCE PATHWAY: Designed to cultivate students' interests in a range of money-related fields. This pathway introduces students to a spectrum of careers involving the banking industry, insurance industry, stock market, and other fields involving the circulation of money. Careers in this pathway include Actuary, Auditor, Bank Teller, Bill and Account Collector, Credit Counselor, Economist, Financial Manager, Insurance Agent, Investment Banker, Loan Officer, Research Analyst, and Tax Preparer.

FIN Opportunities	NEHS Courses	ECTS Labs
● Business & Investing Leadership Society (NEHS Club) ● Lifesmarts ● Financial Reality Fair ● Entrepreneurship Day ● Penn State Behrend's Black School of Business Outreach Program (curriculum resources, guest speakers, panel discussions, etc.).	● Accounting 1, 2, & *3 ● Entrepreneurship ● Investing In Your Future ● Personal Finance A & B ● *Trigonometry and Advanced Math Honors ● *Pre-Calculus Honors ● *Calculus Honors ● *College Calculus ● *Probability and Statistics A/B Honors	

GOVERNMENT & PUBLIC ADMINISTRATION PATHWAY: Designed to cultivate students' interests in fields that serve and help improve communities through an understanding of social issues. This pathway exposes students to a variety of governmental, political, and societal content. Careers in this pathway include Building Inspector, Conservation Officer, Economic Development Officer, Enlisted Member of the Armed Forces, Foreign Service Officer, Foreign Service Officer, Municipal Clerk, Political Aide, Politician, Postal Clerk, and Public Policy Analyst.

G & PA Opportunities	NEHS Courses	ECTS Labs
● Model UN ● Student Council ● Junior/Senior Class Committee ● National History Day ● American Field Service (AFS)	● *European History AP ● Introduction to Psychology ● Ethnic Conflict ● Medal of Honor ● Pennsylvania and Local History ● Street Law ● Turbulent Sixties ● The Seventies, “Age of Limits” ● Women Who Changed the World ● *College American Political Process ● Spanish 1, 2, *3, *4	

HEALTH SCIENCE PATHWAY: Designed to cultivate students' interests in the fields of health and wellness. This pathway lays the foundation for careers requiring a diverse set of skills in health science and mathematics. The careers in this pathway include Allergist, Audiologist, Biochemist, Crime Scene Investigator, Family Physician, Genetic Counselor, Medical Lab Tech, Microbiologist, Nurse, Occupational Therapist, Orthodontist, and Toxicologist.

HSci Opportunities	NEHS Courses	ECTS Labs
● Ecology Club ● Envirothon ● PJAS ● Science Olympics	● *Chemistry 1 & *Honors ● *Chemistry 2 AP ● *Organic Biochemistry Honors ● *Human Anatomy & Physiology ● *Dissection of Life Honors ● Science of Happiness ● Lifesaving ● *Trigonometry and Advanced Math Honors ● *Pre-Calculus Honors ● *Calculus Honors ● *College Calculus ● Probability and Statistics A ● *Probability and Statistics B Honors ● Lifeguarding	● Health Assistant ● Sports Therapy & Exercise Science

HUMAN SERVICES PATHWAY: Designed to cultivate students' interests in careers that address a variety of human needs. This pathway focuses on providing students with an understanding of the technical skills and the compassion skills involved in a host of client services. Careers in this pathway include Addiction Counselor, Clergy, Community Worker, Dietitian, Event Planner, Gerontologist, Hair Stylist, Humanitarian Aid Worker, Marriage and Family Therapist, Massage Therapist, Sign Language Interpreter, and Social Worker.

HS Opportunities	NEHS Courses	ECTS Labs
● Model UN ● Student Council ● National Honor Society ● Inspire Club ● American Field Service (AFS)	● Introduction to Psychology ● Street Law ● Food and Nutrition ● Child Development ● Service Learning ● B-Fit Leadership ● Science of Happiness	● Cosmetology ● Early Childhood Education ● Hospitality Management & Tourism ● Culinary, Baking, & Pastry Arts ● Sports Therapy & Exercise Science

HOSPITALITY & TOURISM PATHWAY: Designed to cultivate students' interests in careers related to travel, tourism, hospitality, and recreation. This career pathway introduces the language, planning, and management skills needed in dealing with this public industry. Careers in this pathway include Caterer, Diving Instructor, Event Planner, Flight Attendant, Hotel Manager, Housekeeper, Outdoor Guide, Recreation Director, Travel Agent, and Waiter.

HT Opportunities	NEHS Courses	ECTS Labs
● Junior/Senior Class Committee ● Student Council ● Inspire Club	● Food and Nutrition ● Child Development ● Interior Design ● Independent Living ● Service Learning ● Spanish 1, 2, *3, *4 ● Contemporary Issues ● *European History AP ● Aquatic Fundamentals ● Lifeguarding	● Hospitality Management & Tourism ● Facility Maintenance Technology ● Culinary, Baking, & Pastry Arts

INFORMATION TECHNOLOGY PATHWAY: Designed to cultivate students' interests in systems that store, process, and send electronic data. This pathway builds awareness of the design, development, or management of any part of these systems. Careers in this pathway include Business Systems Analyst, Computer Network Specialist, Computer Programmer, Computer Scientist, Database Developer, Electrical Engineer, Information Security Analyst, IT Project Manager, IT Support Specialist, Software Engineer, Technical Writer, and Web Developer.

IT Opportunities	NEHS Courses	ECTS Labs
	● Computer Science Discoveries ● Computer Science A & B ● Probability and Statistics A ● *Probability and Statistics B Honors ● Intro to Computer ● Digital Citizenship and Communication	● Computer Networking ● Computer Programming ● Graphic Media & Design

LAW, PUBLIC SAFETY, CORRECTIONS & SECURITY PATHWAY: Designed to cultivate students' interests in jobs concerned with the rule of law. This pathway provides an awareness of analytical, communication, and physical skills used in jobs found in the legal system. Careers in this pathway include Building Inspector, Correctional Officer, Crime Scene Investigator, Federal Agent, Firefighter, Judge, Lawyer, National Guard, Paralegal, Paramedic, Park Warden / Ranger, and Police Officer.

LPSCS Opportunities	NEHS Courses	ECTS Labs
● Civil Air Patrol ● Model UN	● B-Fit Leadership ● Team Sports ● Weight Training/Conditioning ● Personal Fitness ● Lifesaving ● Street Law ● Contemporary Issues ● Introduction to Psychology ● Pennsylvania and Local History ● Spanish 1, 2, *3, *4 ● *College American Political Process ● Lifeguarding	● Emergency & Protective Services

MANUFACTURING PATHWAY: Designed to cultivate students' interests in careers that focus on all the steps of processing materials to create products. This pathway introduces the products, management components, and machinery involved with the engineering of a product. Careers in this pathway include Automobile Assembler, Blacksmith, Clothing Manufacturer, Cost Estimator, Engineering Tech, Furniture Finisher, Industrial Designer, Logistics Specialist, Machinist, Production Woodworker, Stationary Engineer, and Tool and Die Maker.

MFG Opportunities	NEHS Courses	ECTS Labs
● Lifesmarts Club ● Manufacturing Day ● Business & Investing Leadership Society (NEHS Club)	● 3-D Design 1 & 2 ● 2-D Design ● Intro To Graphic Language ● Graphic Language ● Advanced Graphic Language ● Intro To Materials Technology ● Materials Tech ● Advanced Materials Processes ● *Chemistry 1 & *Honors	● Drafting & Design Engineering ● Electrical Engineering Technology ● Metal Fabrication Technology ● Precision Machining Technology

MARKETING PATHWAY: Designed to cultivate students' interests in understanding the needs and wants of consumers. This pathway exposes students to business skills, as well as the data involved in marketing. Careers in this pathway include Visual Merchandiser, Advertising Account Executive, Automobile Salesperson, Communications Specialist, Fundraiser, Market Research Analyst, Marketing Specialist, Public Relations Specialist, Retail Buyer, Retail Salesperson, Sports Marketer, and Telemarketer.

MKTG Opportunities	NEHS Courses	ECTS Labs
● Manufacturing Day ● Business & Investing Leadership Society (NEHS Club) ● Lifesmarts ● Yearbook	● Creative Writing ● Publications Seminar 1, 2, 3 ● Oral Communications ● Intro to Computer ● Digital Citizenship and Communications ● Accounting 1, 2, *3 ● Entrepreneurship ● Personal Finance ● 3D Design 1 & 2 ● 2D Design ● Probability and Statistics A ● *Probability and Statistics B Honors	● Art & Design for Business ● Graphic Media & Design

SCIENCE, TECHNOLOGY, ENGINEERING & MATH PATHWAY: Designed to cultivate students' interests in using science, technology, engineering, and math for the performance of scientific research and exploration. This pathway builds students' understanding of the advanced math and science skills used to progress scientific fields. Careers in this pathway include Aerospace Engineer, Botanist, Cartographer, Drafter, Environmental Technician, Forensic Scientist, Meteorologist, Neurologist, Oceanographer, Physicist, Statistician, and Zoologist.

STEM Opportunities	NEHS Courses	ECTS Labs
● Envirothon ● Business & Investing Leadership Society (NEHS Club) ● Science Olympics ● PJAS ● Ecology Club	● Intro to Graphic Language, Graphic Language, & Advanced Graphic Language ● Intro to Materials Technology & Materials Technology ● Advanced Materials Process ● Computer Science Discoveries ● Computer Science A & B ● Intro To Computer ● Digital Citizenship And Communications ● 3D Design 1 & 2 ● 2D Design ● *Chemistry 1 & *Honors ● *Chemistry 2 AP ● *Physics 1 Honors ● *Physics 2 AP	● Art & Design for Business ● Computer Networking ● Computer Programming ● Graphic Media & Design. ● Drafting & Design Engineering:

TRANSPORTATION, DISTRIBUTION & LOGISTICS PATHWAY: Designed to cultivate students' interests in the movement of people and goods from one point to another. This pathway introduces the coordination, analytical, and communication skills needed to move products globally. Careers in this pathway include Air Traffic Controller, Bus Driver, Courier/Messenger, Dispatcher, Logistics Specialist, Mover, Pilot, Shipping and Receiving Clerk, Train Operator, Transit Operator, Transportation Inspector, and Truck Driver.

TDL Opportunities	NEHS Courses	ECTS Labs
● Manufacturing Day ● Lifesmarts	● Aviation 1, 2, *3, *4 ● Intro To Materials Technology ● Materials Tech ● Advanced Materials Processes	● Automotive Body Repair ● Automotive Technology ● Computer Networking ● Hospitality Management and Tourism

Special Programs

1. Advanced Placement Courses

North East High School students have the opportunity to complete college-level courses at the secondary level and may obtain college credit and/or advanced placement through the Advanced Placement Program (College Board). Students enrolled in Advanced Placement courses may elect to take an Advanced Placement Exam for the subject(s) in which they are enrolled. There is a fee for each exam. Exams consist of multiple choice and free response sections. Every examination receives an overall grade on a 5-point scale:

5-Extremely well qualified
4-Well qualified
3-Qualified
2-Possibly qualified
1-No recommendation

Students send the grades received on the exams to colleges and universities nation-wide. Each college decides which AP Exam score it will accept for credit and/or advanced placement. Many institutions accept scores of “3” and above, which is the recommendation of the American Council on Education (ACE).

North East High School offers in person Advanced Placement courses in the following:
English Language (English 11 AP)
English Literature (English 12 AP)
European History
Chemistry II
Physics II

2. College in the High School Courses (CHS)

High School students have the opportunity through CHS to earn both high school and University of Pittsburgh: Bradford credit in courses taught right in their classrooms, within a supportive high school environment, at a fraction of the cost of normal tuition. CHS student grades are generated from assessment throughout the course rather than a one-time assessment. Students earn top-quality and low-cost University of Pittsburgh: Bradford credits, which are highly transferable to colleges and universities across the country. CHS courses are accessible to students of varying ability and financial means and prepare students to go on to college while building the skills they will need to succeed once they are there.

CHS-certified high school teachers work closely with Pitt: Bradford’s faculty to ensure course alignment. Students use college-level textbooks, take college-level exams, and upon successful completion of the class, earn college credit that is recorded on an official University of Pittsburgh: Bradford transcript.

North East High School offers College in the High School Courses (CHS) in the following:
College American Political Process
College Calculus 1

3. Honors Courses

North East High School students have the opportunity to enroll in Honors courses, which provide a rigorous academic experience. Students enrolling in Honors classes should have a "B" average or better in the subject area. The pace is accelerated and the workload is demanding. North East High School offers the following Honors courses:

Algebra I Honors
Algebra II Honors
American History II Honors
Aviation III
Biology Honors
Calculus Honors
Chemistry I Honors
Contemporary World Cultures Honors
Dissection of Life Honors
Earth and Environmental Science Honors
English 9, 10, 11, 12 Honors
Spanish III, IV
Human Anatomy and Physiology Honors
Modern Geometry Honors
Organic/Biochemistry Honors
Physics I Honors
Pre-Calculus Honors
Principles of Democracy Honors
Probability and Statistics Honors - Part B
Trigonometry and Advanced Math Honors
Western Civilization Honors
Erie County Technical School (ECTS)
Students in their second and third year at ECTS will earn honors weight
Advanced Placement Cyber Courses

4. Dual Enrollment, Dual Credit, and College Course information and prerequisites

Dual enrollment is when a high school student takes college courses, while dual credit is a specific type of dual enrollment that earns college credit that also counts toward high school graduation. Not all dual enrollment programs are dual credit. In order for students to request enrollment in any of the dual enrollment/credit programs supported by North East High School, students must meet the guidelines below for consideration for entry in the program.

1. Students must have a history of taking Honors level courses and earning an 80% or higher for their final grade.
2. Students must have met proficiency on all three Keystone exams (Algebra 1, Literature, and Biology) prior to the semester in which they are seeking enrollment in Dual Enrollment/credit courses.
3. Students must have less than 5 (five) unexcused absences or 10 (ten) total unexcused/excused absences and less than 5 (five) tardies in the prior semester of school.
4. Students must meet the enrollment requirements of the institution in which they are applying for dual enrollment/credit (students must research these requirements on their own).

Guidelines and credits for **dual credit** courses at North East High School are as followed:

1. All Dual credit and college courses will be weighted as Honors (Level II) on a student's transcripts.
2. Dual credit courses will not replace core course requirements (Math, English, Science, Social Studies). Any college course taken will be reflected as an elective on NEHS transcripts.
3. Students will receive 1-credit for each college course taken. Students may not exceed 32 total credits towards graduation requirements. Should a student exceed 32 credits, NEHS courses will take precedence over Dual Enrollment courses being reflected in credit count, GPA, and class rank.
4. **Courses taken on a college campus:** Students will only be approved for college courses offered on a college campus during our 1st or 4th blocks (or after school). Students will be replacing their 1st or 4th block courses on both A and B days at NEHS with the college courses and will not be scheduled for any courses here at NEHS. Students will have the option to either work remotely from home, on a college campus, or public library on their off-days from their college course OR choose to attend NEHS and report to our library.
5. **Courses taken through an accredited online college**: Students will replace 2 (two) elective periods per semester per college course. Depending on the periods in which students will be replacing electives, students will have the option to leave during 4th block and work remotely on their online college courses or report to NEHS library.

NEHS has articulation agreements with the following institutions:

- College in the Classroom Courses (CHS)
    - University of Pittsburgh: Bradford
- Penn State Behrend
- Gannon University
- Mercyhurst University
- Penn West University
- Penn College

Any courses that are requested outside of the above institutions will be considered dual enrollment only. Dual credit will not be offered for non articulation agreement institutions.

5. Road to Gold
The North East School District has developed a comprehensive K-12 curriculum framework designed to equip students with the knowledge, skills, and competencies necessary for post-graduate success. Rooted in a commitment to college, career, and life readiness, this framework is seamlessly integrated across all grade levels guiding our students on an educational journey toward graduation; symbolically named the "Road to Gold."

Inspired by the district's signature colors, Maroon and Gold, the Road to Gold initiative supports our mission to Nurture and Empower lifelong learning and responsible citizenship through a continuum of academic, behavioral, and personal growth from Kindergarten through 12th grade that prepares students for success beyond high school.

The Road to Gold framework is built upon three conceptual learning strands:

1. K-12 Profile Of A Graduate Principles

2. Pennsylvania Career Education & Work Standards

3. Pennsylvania Career Ready Skills

We believe that these principles , standards, and skills establish a strong foundation for student achievement that develop the knowledge and skills to productively influence a changing world and to fully prepare our students for college, careers, and life.

6. Academic Awards Program
Each department in the school awards academic certificates to one outstanding student and three commendable students in all subjects taught. These awards are distributed during a formal awards ceremony at the end of the academic year. The recipients are determined utilizing the following criteria:

1. Academic performance in the subject area during the current school year.
2. In case of a tie, subtest scores on the most recent standardized test are used.

Senior awards for outstanding achievement are given to one senior in every department who has the highest cumulative grade average in that department's course offerings over the four years of high school. In addition to a certificate, the senior's name is engraved on a brass plate and attached to the department's plaque, which is displayed in the gym/auditorium lobby.

7. Academic Letters
Students who excel in their honors and academic coursework, academic extracurricular activities and standardized test scores may receive an academic letter. To receive an academic letter, students must earn a predetermined number of points based on grades, standardized test scores, rank, and individual academic awards. Students may apply for the letter during the second semester each year beginning in 10th grade. Letters are awarded during the spring of each year.

8. National Honor Society
In the second semester, all sophomores and juniors who have a cumulative 3.5 grade point average will be invited to apply for membership in the North East High School chapter of the National Honor Society. A faculty committee then reviews each application for performance in four areas: academics, leadership, character, and service.
A late spring induction ceremony takes place at the school. Students who have been inducted into the NHS remain members unless their GPA drops, they fail to meet the community service requirements or they have been involved in any serious disciplinary action.

9. Honor Roll

Honor roll recognition at North East High School is determined by all grades received for all courses each quarter. All students have an equal opportunity for local recognition, regardless of their course levels. Honor Roll is offered at two levels: High Honors and Honors. The student must meet one of the following requirements to qualify:

High Honors: All "A's"
Honors: All "A's" and "B's"

10. College Athletics-NCAA

Playing a sport for a Division I or Division II college/university team takes more than just skill on the court or field – high school academics play a major role in your ability to be recruited by a D1 or D2 athletic team. One aspect of athletic eligibility is a student's core grade point average, determined by NCAA approved core courses, and a student's SAT/ACT scores. High School students interested in playing on the D1 or D2 level should make their intentions known to both their coach and their school counselor. Registration with the NCAA Eligibility Center (https://web3.ncaa.org/ecwr3/) in your junior or senior year of high school is also necessary. Prospective college athletes are encouraged to visit the Eligibility Center website for additional information. The Eligibility Center website has a list of North East High School's NCAA approved core courses—core courses are also identified in this catalog (NCAA). ***Please note:*** It is the students responsibility to track their own approved NCAA courses. Students attending the Erie County Technical School must pay close attention to their NCAA core course credit requirements, as your overall earned NEHS credits are reduced. Students who fail a course(s) must make a careful plan for remediation. NEHS school counselors will assist with tracking NCAA courses if requested.

Glossary

Advanced Placement Courses (AP):

These courses, always designated by the letters AP, refer to college-level courses taught according to the syllabi prescribed by the College Board Advanced Placement program. AP courses are rigorous in nature. Successful performance on the AP exam may lead to college credit and/or advanced placement on the college level. For more information visit www.collegeboard.org. NEHS in person AP courses are level 3 in the computation of QPA and class rank.

Basic Courses:

Basic courses are required courses in major subject areas for students who are designated as learning support (IEP).

College in High School (CHS): University of Pittsburgh: Bradford

Students can earn college credits while in high school. NEHS teachers work throughout the year with Pitt-Bradford faculty member liaisons, whether it is course-specific or about student achievement in general. The high school teachers give grades for the courses, which are based on assignments, quizzes and tests determined by both faculty members, and also by a final exam that is provided by the university. CHS courses are level 3 in the computation of QPA and class rank.

Course Sequence:

A course sequence is the preferred progression of courses in a single department, from the beginning level to the more advanced, which a student is advised to take in preparing his/her schedule from year to year. Course sequences are listed at the beginning of each department's outline of courses.

Credits:

One credit is earned upon successful completion (passing grade) of a full year course (120 hours of instruction). One-half credit is earned for the successful completion of a semester-long course (60 hours of instruction).

Elective course:

Electives are courses that students choose to take. By definition, they are not required. North East High School students are required to take 9.5 credits of electives, two of which must be in the area of Arts and Humanities and complete the .5 computer requirement.

Honors (H) Courses:

Honors courses provide a solid foundation for admissions to most colleges and universities. As the name implies, the pace is accelerated and the workload is demanding. Honors courses, second and third Year ECTS courses, and AP cyber courses are level 2 courses in the computation of GPA and class rank.

Prerequisite:
A prerequisite is a course or a requirement that a student must complete in order to qualify for entry into another course. For example, before students can take Painting 2 they must take Painting 1.

Regular Courses:
Regular courses (courses not designated honors, AP or CHS) prepare students to meet graduation requirements, seek immediate employment after high school, enter the military, or to further their education. The pace accommodates the individual needs and abilities of the average student. These are level 1 courses in the computation of QPA and class rank.

Required course:
A required course is one which must be taken by all students to receive a North East High School diploma. Please refer to the graduation requirement section of this catalog.

Semester:
A semester is half of a school year and includes two of the four marking periods. Many elective courses are one semester in length. Semester I begins in late August or September and ends in mid/late January. Semester 2 ends in June.

ENGLISH SEQUENCES

Regular

Grade	Subject
9	English
10	English
11	English
12	English

Honors

Grade	Subject
9	English Honors
10	English Honors
11	English Honors
12	English Honors

Advanced Placement Sequence

Grade	Subject
9	English Honors
10	English Honors
11	English Advanced Placement
12	English Advanced Placement

Electives

Grade	Subject
9-12	Creative Writing I
10-12	Creative Writing II
9-12	Dramatic Performance I
10-12	Dramatic Performance II
9-12	Journalism I
10-12	Journalism II
9-12	Oral Communications I
10-12	Oral Communications II
10-12	Publications Seminar I
11-12	Publications Seminar II

ENGLISH DEPARTMENT

Course Title: **ENGLISH 9-NCAA**
Grade/Course #: 9 (0020)
Course Length: Full year (One credit)
Description: The focus of this course is to develop vocabulary, to review the fundamentals of grammar and usage, to enhance writing skills, and to introduce students to basic literary types such as the short story, the novel, the epic and drama. Library skills are reviewed to promote effective library usage.

Course Title: **ENGLISH 9 HONORS-NCAA**
Grade/Course #: 9 (0025)
Course Length: Full year (One credit)
Description: The honors course focuses in greater depth on grammar/usage, composition, literature, and vocabulary. The writing component stresses the development of informative, descriptive, and narrative paragraphs. The study of literature includes an understanding of the elements of basic literary forms. This course prepares students for college level reading and writing. **Summer assignment is required.**
Prerequisite: B+ average in Eighth Grade ELA, Proficient or advanced on the ELA PSSA; teacher recommendation will be considered

Course Title: **ENGLISH 10-NCAA**
Grade/Course #: 10 (0030)
Course Length: Full year (One credit)
Description: The main emphasis in this course is to study world authors and enhance skills in reading comprehension and analysis. Vocabulary development through reading fiction and non-fiction is stressed and accompanied by formal vocabulary study. The writing process is exercised and complemented by grammar instruction.

Course Title: **ENGLISH 10 HONORS-NCAA**
Grade/Course #: 10 (0035)
Course Length Full year (One credit)
Description: Included in this course is a survey of world literature with an attempt to correlate reading with geography and history. The structure and critical analysis of short stories, novels, essays and plays are studied with an emphasis on novels. Challenging vocabulary is also studied through the use of a vocabulary book for the college bound. Paragraph development and formal essay writing are accompanied by grammar instruction. This course prepares students for college level reading and writing. **Summer reading is required.**
Prerequisite: B+ average in regular Eng 9, B average in Honors Eng 9, and teacher recommendation.

Course Title: **ENGLISH 11-NCAA**
Grade/Course #: 11 (0040)
Course Length: Full year (One credit)
Description: This course is primarily a survey of American literature from colonial to modern times. Vocabulary study is formal and prepares students for the SAT. Essay writing is practiced through analysis of fiction and non-fiction as well as through persuasive and informative compositions.

Course Title: **ENGLISH 11 HONORS-NCAA**
Grade/Course #: 11 (0045)
Course Length: Full year (One credit)
Description: Designed to prepare students for college, this course covers the effects of changing social conditions and philosophies on the various literary genres (short story, essay, novel, drama, and poetry) represented in American literature. Emphasis is on vocabulary development, effective research, precise composition, and appropriate language usage. Extensive reading and writing are required. **Summer reading is required**.
Prerequisite: B+ average in regular English 10, B average in Honors Eng 10, and teacher recommendation.

Course Title: **ENGLISH 11 ADVANCED PLACEMENT-NCAA**
Grade/Course #: 11 (0044)
Course Length: Full year (One credit)
Description: Designed for the exceptional student in English, this course provides students experiences and intensive instruction in prose reading and writing that will encourage motivated students to become skilled readers and writers. Students will be able to distinguish a writer's purpose, audience expectations, and subjects as well as the way language conventions and the structures of language contribute to meaning. Students must be capable of independent study and research on a college level. This course prepares students to take the AP Language and Composition examination. Advanced placement exams are given upon request. This course has been authorized by the College Board to use the "AP" designation. **Summer reading is required.**
Prerequisite: Honors English 10 (B+ average) and teacher recommendation.

Course Title: **ENGLISH 12-NCAA**
Grade/Course #: 12 (0050)
Course Length: Full year (One credit)
Description: This course is designed to guide students through a brief survey of historically significant British Literature up to the post-modern period. Emphasis is given to the genres of poetry, novel, short story, drama, and essay. Students develop new vocabulary, review grammatical concepts, and apply sound and ethical research practices. Attention is placed on making connections between literary selections and the nature of humankind. Independent reading and writing are required.

Course Title: **ENGLISH 12 HONORS-NCAA**
Grade/Course #: 12 (0055)
Course Length: Full year (One credit)
Description: Designed to prepare students for post-secondary education, this course surveys historically significant British Literature up to the post-modern period. Emphasis is given to the genres of poetry, novel, short story, drama, and essay. While new vocabulary is developed and grammatical concepts are reviewed, emphasis is placed on thinking critically about literature; developing advanced writing skills; and examining the influence of historical events on writing styles, language, and literary movements. Extensive independent reading, writing, and research are required, as is summer reading.
Prerequisite: B+ average in regular English 11, B average in Honors Eng 11, and teacher recommendation.

Course Title: **ENGLISH 12 ADVANCED PLACEMENT-NCAA**
Grade/Course #: 12 (0065)
Course Length: Full year (One credit)
Description: Designed for the exceptional student in English. This course includes a survey of British literature from the sixteenth century through the modern age, with an emphasis on the development of the short story and novel in contemporary literature. Extensive reading and writing are required; therefore, students must be capable of independent study and research on a college level. Advanced Placement examinations are given upon request. This course has been authorized by the College Board to use the "AP" designation. **Summer reading is required.**
Prerequisite: Honors or AP English 11, B+ average or higher and teacher recommendation

ELECTIVES

Course Title: **CREATIVE WRITING I-NCAA**
Grade/Course #: 9, 10, 11, 12 (0046)
Course Length: Semester (.5 credit)
Description: This introductory course offers a guided approach to various forms of writing, including but not limited to scriptwriting, narrative writing, the personal essay, and poetry. The course functions as a community of writers who share, assess, revise, and peer edit student writing. Those who enroll should possess strong basic writing skills, particularly in regard to grammar and usage.

Course Title: **CREATIVE WRITING II**
Grade/Course #: 10, 11, 12 (0056)
Course Length: Semester (.5 credit)
Description: This course provides a forum in which students meet as a community of interested writers. Here, students utilize the writing process, examine the craftsmanship of published authors, and experiment with various writing techniques while developing their own personal style and voice. Student writers both contribute to and facilitate online student ezine.

Course Title: **ORAL COMMUNICATIONS I-NCAA**
Grade/Course #: 9, 10, 11, 12 (0047)
Course Length: Semester (.5 credit)
Description: Students will prepare and present a variety of speeches designed to practice delivery techniques. Students will study vocal, verbal, non-verbal messages to enhance communication skills. This course develops student awareness of the importance of communication.

Course Title: **PUBLICATIONS SEMINAR I**
Grade/Course #: 10, 11, 12 (0068)
Course Length: Full year (One credit)
Description: Publications seminar is a year long class for students in grades 10, 11 and 12 who serve as first year designers of the North East High School yearbook. Students will produce this publication using current professional journalism methods and state-of-the-art desktop publishing software. Individual work will be evaluated using performance-based authentic assessment procedures. Courses such as Journalism I, creative writing, photography, drafting, and computer applications provide a background for this class. Students are required to participate in an advertising campaign for the yearbook.
Prerequisite: Completed application, faculty review, and an interview.

Course Title: **PUBLICATIONS SEMINAR II**
Grade/Course #: 11, 12 (0078)
Course Length: Full year (One credit)
Description: Publications Seminar II is a year-long workshop class for students in grades 11 and 12 who have successfully completed Publications Seminar I. Students will provide leadership in such positions as editor-in-chief, assistant editor, photography editor, business manager, etc., to produce the official North East High School yearbook. Editorial positions are competitive based on a portfolio, essay, and interview. This class is scheduled with the Publications Seminar I students. Students in this section will be responsible for content of the yearbook as well as provide funding for the publication using current advertising and marketing techniques.
Prerequisite: Successful completion of Publications Seminar I or teacher recommendation.

Course Title: **PUBLICATIONS SEMINAR III**
Grade/Course #: 12 (0088)
Course Length: Full year (One credit)
Description: Publications Seminar III is a year-long workshop class for students in grade 12 who have successfully completed Publications Seminar I & II. Students will provide leadership in such positions as editor-in-chief, assistant editor, photography editor, business manager, etc., to produce the official North East High School yearbook. Editorial positions are competitive based on a portfolio, essay, and interview. This class is scheduled with the Publications Seminar I students. Students in this section will be responsible for content of the yearbook as well as provide funding for the publication using current advertising and marketing techniques.
Prerequisite: Successful completion of Publications Seminar I & II.

Course Title: **JOURNALISM I-NCAA**
Grade/Course #: 9, 10, 11, 12 (0061)
Course Length: Semester (.5 credit)
Description: This course covers basic news gathering, writing, editing, and interviewing techniques. Areas of emphasis include leads, straight news, features, and editorials. Students will also learn the basics of headline writing, proofreading, The First Amendment, the ethical responsibilities of journalists and the guidelines for gathering information and writing an accurate news story.

Course Title: **JOURNALISM II**
Grade/Course #: 10, 11, 12 (0071)
Course Length: Semester (.5 credit)
Description: Journalism II is a class devoted to developing a writer's skills and his/her awareness of American media. Students will work as a class to design, write, and publish a variety of school newsletters. The goal of each newsletter will be to organize and produce an informative source of print media that creates a forum of discussion among the student body and faculty at NEHS.
Prerequisite: Journalism I and/or teacher recommendation.

Course Title: **DRAMATIC PERFORMANCE I**
Grade/Course #: 9, 10, 11, 12 (0048)
Course Length: Semester (.5 credit
Description: This course introduces the students to physical elements of the stage, voice and diction, nonverbal communication, improvisation and a series of beginning acting experiences. Students will study drama through the textbook as well as through acting experiences on the school stage. Participants in this class will prepare and present a variety of performances; students will be required to memorize short and long scenes, as well as a one act play. In addition, there will be written homework, quizzes, tests and a written final exam.

The courses below are not electives; students are placed in these classes by the principal or the school counselor when warranted based on teacher recommendation, test scores and grades.

Course Title: **ACADEMIC LITERACY**
Grade/Course #: 9, 10, 11, 12 (0023)
Course Length: Semester (.5 credit)
Description: This course provides academic support and monitoring for students who need additional assistance in learning strategies or transition to high school. It also provides individualized monitoring of students' course work as well as individual and small group tutoring. **Students are placed in this class by recommendation of the principal and school counselor**. Access to Academic Literacy can be based on several factors including: Course failure, as a 504 plan accommodation, for those transitioning back to NEHS from a placement or as a new transfer student, or due to a significant scheduling issue. This course can be taken two consecutive semesters based on need and availability.

Course Title: **COLLEGE PREP STUDY**
Grade/Course # 11, 12 (0102)
Course Length: Semester – no credit
Description: Any junior or senior taking a combination of 4 or more Honors and AP courses is eligible for placement in College Prep Study. The course is primarily a study hall designed to allow students the ability to plan, prepare, organize and complete school work. Seating is limited and preference will be given to those students not enrolled in Service Learning or as a senior aide. Participants will be required to, by appointment, provide tutoring and/or academic assistance to fellow high school and middle school students.

Mathematics Sequences				
	9th	**10th**	**11th**	**12th**
Option 1	Pre Algebra 1.0 credits	Algebra 1	Algebra 2 **OR** Geometry (Keystone Proficient) _____ Algebra 1 Part 1 **OR** Algebra 1 Part 2 (½ credit only) (Not Keystone Proficient)	Algebra 2 **OR** Geometry _____ Personal Finance (½ credit only) Computer Science A, B (½ credit only)
Option 2	Algebra 1	Algebra 2 **AND/OR** Geometry _____ Algebra 1 Part 1 OR Algebra 1 Part 2 (½ credit only) (Not Keystone Proficient) *No double if not Keystone Proficient	Algebra 2 **OR** Geometry _____ H Trig/Adv Math _____ Algebra 2 **OR** Geometry	H Trig/Adv Math _____ H Calculus _____ Algebra 2 **OR** Geometry **OR** Personal Finance Prob & Stats A, B Comp Sci A Comp Sci B
Option 3	H Algebra1	H Algebra 2 _____ H Algebra 2 AND H Geometry	H Geometry _____ H Trig/Adv Math _____ H Pre Calculus	H Trig/Adv Math _____ H Calculus _____ College Calculus I *H Pre Calc required
Option 4	H Algebra 2	H Geometry	H Pre Calculus	College Calculus I

Grade	Electives
9, 10, 11, 12	Computer Science A & B
10*, 11, 12	SAT Prep (*must be co-enrolled in Geometry)
11, 12	Probability & Statistics A, Probability & Statistics B Honors
11, 12	Personal Finance

MATHEMATICS DEPARTMENT

Course Title: **PRE-ALGEBRA**
Grade/Course #: 9 (1130)
Course Length: Full year (One credit)
Description: This course is designed for those students who are unable to maintain the pace of a standard one-year Algebra I course. All of the same topics will be included, plus an emphasis on building basic math skills needed for success in Algebra I. Topics covered include integers, rational and irrational numbers, linear relations and functions, linear equations and inequalities, polynomial operations and factoring, exponential operations, some probability and statistics topics.

Course Title: **ALGEBRA I-NCAA**
Grade/Course #: 9, 10, 11, 12 (1123)
Course Length: Full year (One credit)
Description: This course is concerned with the study of systematic ways for solving problems. Topics include integers, rational and irrational numbers, working with linear relations and their representations, polynomial operations, factoring and topics from probability and statistics.
Prerequisite: "C" or better in previous math class or teacher recommendation.

Course Title: **ALGEBRA I HONORS-NCAA**
Grade/Course #: 9 (1124)
Course Length: Full Year (one credit)
Description: This course is concerned with the study of systematic ways for solving problems. Topics include integers, rational and irrational numbers, working with linear relations and their representations, polynomial operations, factoring and topics from probability and statistics. Topics will be covered in greater breadth and depth in the honors course.
Prerequisite: Proficient or advanced on the math PSSA; teacher recommendation will be considered

Course Title: **ALGEBRA I PART 1**
Grade/Course #: 10, 11 (1127)
Course Length: Full year (One credit)
Description: This course is for the student who has successfully completed Algebra I but still has not attained proficiency on the PA Algebra I Keystone Exam. Topics covered will continue with problem solving skills encountered in Algebra I. They include solving linear equations and inequalities, solving and graphing systems of equations, work with rational and irrational numbers, polynomial operations and factoring, and probability and statistics topics.
Prerequisite: Algebra I, Basic/Below Basic on the Algebra Keystone (score below a 1480), or teacher recommendation.

Course Title: **ALGEBRA II-NCAA**
Grade/Course #: 10, 11, 12 (1139)
Course Length: Full year (One credit)
Description: This course provides a continuation and further refinement of problem solving skills encountered in Algebra I. Topics discussed include linear and quadratic relations, factoring, graphing, radicals, exponents, matrices and topics from probability and statistics.
Prerequisite: Grade "C" or better in Algebra I

Course Title: **ALGEBRA II HONORS-NCAA**
Grade/Course #: 9, 10 (1138)
Course Length: Full year (One credit)
Description: This course provides a continuation and further refinement of problem solving skills encountered in Algebra I. Topics discussed include linear and quadratic relations, factoring, graphing, radicals, exponential and logarithmic functions, matrices and topics from probability and statistics in greater breadth and depth than the regular Algebra II course.
Prerequisite: 9th grade students proficient or advanced on the 8th grade math PSSA, grade B or better in Math 8; teacher recommendation considered. 10th grade, B or better in Algebra I and teacher recommendation. Proficient

score on Algebra 1 Keystone Exam.

Course Title: **ALGEBRA I PART 2**
Grade/Course #: 10, 11 (1140)
Course Length: Full year (One credit)
Description: This course is designed for students who have successfully completed Algebra I, but still have not attained proficiency on the PA Algebra I Keystone Exam. Topics covered include: operations with real numbers and expressions, linear equations and inequalities, functions, coordinate geometry and data analysis.
Prerequisite: Algebra I and basic on the Algebra Keystone (score above 1480), or teacher recommendation.

Course Title: **MODERN GEOMETRY-NCAA**
Grade/Course #: 10, 11, 12 (1137)
Course Length: Full year (One credit)
Description: This course is designed to study the formal structure of geometry. Topics covered include deductive reasoning, angles, segments, congruent triangles, parallelism, transformations, similarity, circles, and polygons. Emphasis is placed upon the use of precise language in the statement of definitions, postulates and theorems. A major objective of the course is to develop the ability of the student to reason creatively and critically in both mathematical and non-mathematical situations. Modern Geometry may be studied simultaneously with Algebra II
Prerequisite: Grade C or better in Algebra I or teacher recommendation.

Course Title: **MODERN GEOMETRY HONORS-NCAA**
Grade/Course #: 10, 11 (1136)
Course Length: Full year (One credit)
Description: This course is designed to study the formal structure of geometry. Topics covered include deductive reasoning, angles, segments, congruent triangles, parallelism, transformations, similarity, circles, and polygons. Emphasis is placed upon the use of precise language in the statement of definitions, postulates and theorems. A major objective of the course is to develop the ability of the student to reason creatively and critically in both mathematical and non-mathematical situations.
Prerequisite: Grade B or better in Algebra, or teacher recommendation.

Course Title: **TRIGONOMETRY AND ADVANCED MATH HONORS-NCAA**
Grade/Course #: 11, 12 (1153)
Course Length: Full year (One credit)
Description: The trigonometry section of this course is one semester. It includes the theoretical aspects of trigonometry as well as problem solving. The second semester of the course covers topics in advanced algebra, analytic geometry, and the theory of equations.
Prerequisite: Grade B or better in Algebra II and Geometry, or teacher recommendation.

Course Title: **PRE-CALCULUS HONORS-NCAA**
Grade/Course #: 11, 12 (1154)
Course Length: Full year (One credit)
Description: The trigonometry section of this course will last approximately one semester. It includes the theoretical aspects of trigonometry as well as problem solving. Topics for the remainder of this course include advanced algebra, analytic geometry, and the theory of equations. There is also an in depth study of limits from a graphical, numerical, and algebraic approach. This course is designed for the student who intends to take AP Calculus.
Prerequisite: 85% or better in Modern Geometry H and Algebra II H, or teacher recommendation.

Course Title: **CALCULUS HONORS-NCAA**
Grade/Course #: 12 (1160)
Course Length: Full year (One credit)
Description: This course is for any student planning to go to college. It will cover derivatives, integrals and their applications. It is for the student who desires an introduction to Calculus.
Prerequisite: 85% or better in Trigonometry/Pre-Calculus, or teacher recommendation.

Course Title: **COLLEGE CALCULUS 1-NCAA**
Grade/Course #: 12 (1163)
Course Length: Full year (One credit)
Description: Calculus 1 is a College in the High School course taught by an NEHS teacher in collaboration with the University of Pittsburgh: Bradford. The course is intended for students interested in majoring in engineering, mathematics, or chemistry. This course will be a study of the derivative, trigonometric functions, the integral, and applications of the derivative and the integral.
Prerequisite: 85% or better in Precalculus, or teacher recommendation.

Course Title: **PROBABILITY AND STATISTICS A -NCAA**
Grade/Course #: 11, 12 (1455)
Course Length: Semester (.5 credit)
Description: This course will explore the concepts and processes used in analyzing data and in evaluating statistical claims about such. Data will be drawn from a variety of areas such as business, social sciences, mathematics, science, medicine and education.
Prerequisite: Algebra I or teacher recommendation.

Course Title: **PROBABILITY AND STATISTICS B HONORS-NCAA**
Grade/Course #: 11, 12 (1456)
Course Length: Semester (.5 credit)
Description: Probability and Statistics Honors - Part B provides an introduction to the fundamental concepts of probability and statistics, focusing on the analysis of random variables, probability distributions, and their applications. Students will learn to conduct and interpret various hypothesis tests, including z-tests, t-tests, chi-square tests, and ANOVA, to evaluate data-driven claims. Emphasis is placed on problem-solving, critical thinking, and the practical application of statistical methods across diverse fields.
Prerequisite: Final average grade 85% (B) or better in Probability and Statistics Part A or teacher recommendation.

Course Title: **SAT PREP**
Grade/Course #: 10, 11, 12 (1405)
Course Length: Semester (.5 credit)
Description: This course will help prepare the students to earn the best possible score they are capable of achieving on PSAT/SAT/ACT tests. The class will become familiar with the purpose of the tests, their design and strategies for answering the types of questions encountered. Time will also be devoted to college exploration.
Course can only be taken by 10th graders who are currently taking geometry.

Course Title: **PERSONAL FINANCE A**
Grade/Course #: 11, 12 (1465)
Course Length: Semester (.5 credit)
Description: This course provides a practical understanding of basic financial concepts that will assist students in becoming financially responsible citizens. The focus of this course will be *money management, earning money and career planning, and the cost and benefits of borrowing money.* Students enrolled in this course can earn a .5 math credit or a .5 elective credit. Personal Finance A and Personal Finance B may be taken in any order (e.g. Personal Finance B can be taken before Personal Finance A). Students enrolled in honors level math courses should consider taking Investing.

Course Title: **COMPUTER SCIENCE A**
Grade/Course #: 9, 10, 11, 12 (1480)
Course Length: Semester (.5 credit)
Description: This course is an introduction and hands-on course that teaches the foundations of computer science and basic programming, with an emphasis on helping students develop logical thinking and problem-solving skills. The primary coding language of the class will be javascript which will allow students to build websites, mobile apps, games, and utilize Internet-of-Things connected devices.
Prerequisite: Computer Science Discoveries or teacher recommendation

Course Title: **COMPUTER SCIENCE B**
Grade/Course # 10, 11, 12 (1481)
Course Length: Semester (.5 credit)
Description: A further refinement into the modern programming in the field of computer science, with an emphasis on helping students develop logical thinking and problem-solving skills. Students will explore the concepts of code refactoring and reuse through the introduction of object-oriented programming. Like Computer Science A, Computer Science B will continue to use JavaScript as the main primary coding language which will allow for a seamless transition in the sequence. This course was designed in part by CodeHS (website / curriculum) and the CSTA K-12 Computer Science Standards. These standards were adopted by PDE in 2018.
Prerequisite: Computer Science A: C or better

SCIENCE SEQUENCES

Grade	Regular Course Track
9	Earth & Environmental Science Introduction to Aviation, Aerospace, and Engineering
10	Biology (required for graduation) Aviation II: Forces of Flight Aircraft Systems and Aircraft Performance
11 & 12	*Students can choose from the following:* Consumer Chemistry Chemistry I Physical Science Ecology/Environmental Science Computer Science Discoveries

Grade	Honors Course Track
9	Earth and Environmental Science Honors
10	Biology or Biology Honors is a required science for sophomores Honors track students are permitted to also take Chemistry I (regular or honors). You must have teacher permission to take both honors Bio and honors Chem.
11 & 12*	*Students can choose from the following:* Chemistry R or H Chemistry II AP (offered every other year) Physics I (must have taken and passed or be co-enrolled in Trig/pre-calc) Physics II AP Organic Biochemistry Honors (offered every other year) Human Anatomy & Physiology Honors Dissection of Life Honors Aviation III: The Flying Environment and Flight Planning

*Students can double and triple up in science with teacher recommendation

Members of the class of 2027 who do not score proficient or higher on the Biology Keystone Exam must demonstrate competence on a district approved assessment or meet another requirement of PDE graduation criteria.

SCIENCE DEPARTMENT

Course Title: **EARTH AND ENVIRONMENTAL SCIENCE-NCAA**
Grade/Course #: 9 (2220)
Course Length: Full year (one credit)
Description: This course covers the concepts and principles associated with earth science and the environment. It is designed to provide the basic scientific skills necessary to advance to further courses of study in science. The student will study many of the major areas of earth science including metrics, geology, mineralogy, petrology, meteorology, earth history, plate tectonics, geologic mapping and ecology. Laboratory exercises and activities are a major part of the course curriculum.

Course Title: **EARTH AND ENVIRONMENTAL SCIENCE HONORS-NCAA**
Grade/Course #: 9 (2221)
Course Length: Full year (One credit)
Description: This course covers the concepts and principles associated with earth science and the environment. The course of study is the same as general earth science and the environment, but the pacing and material is adapted to suit the needs of the accelerated student. Topics covered include metrics, geology, mineralogy, petrology, meteorology, earth history, plate tectonics, geologic mapping and ecology. A major emphasis is placed on laboratory work and projects.
Prerequisite: Proficient or advanced on the science PSSA; teacher recommendation will be considered.

Course Title: **BIOLOGY-NCAA**
Grade/Course #: 10 (2230)
Course Length: Full year (One credit)
Description: This course covers the concepts and principles associated with the natural or life sciences as outlined by the Pennsylvania Keystone Standards. Included in this course are a discussion of the fundamentals of methodology used in science as well as metric measurement and microscopy. Units of study include the characteristics of life, biochemistry, cells and cell processes, DNA, genetics, evolution and a review of ecology. Laboratory exercises are included as supportive and supplemental activities throughout the course.

Course Title: **BIOLOGY HONORS-NCAA**
Grade/Course #: 10 (2235)
Course Length: Full year (One credit)
Description: This course covers the concepts and principles associated with the natural or life sciences as outlined by the Pennsylvania Keystone Standards. Included in this course are a discussion of the fundamentals of methodology used in science as well as metric measurement and microscopy. Units of study include the characteristics of life, biochemistry, cells and cell processes, DNA, genetics, evolution, and a review of ecology. Laboratory exercises are included as supportive and supplemental activities throughout the course. The course content is essentially the same as general Biology, but pacing is adapted to suit the needs of the honor student. Therefore, topics will be more thoroughly explored through lab based activities and with greater emphasis to detail.
Prerequisite: Teacher recommendation, A or better in Earth & Environmental Science

Course Title: **DISSECTION OF LIFE HONORS-NCAA**
Grade/Course #: 11, 12 (2236)
Course Length: Full year (One credit)
Description: The purpose of this course will be a continuation of the Biology I course offered to all tenth graders. This course will focus on the study of the kingdoms of life (Bacteria, Protists, Fungi, Animals). The course will begin with a review of the characteristics of living things and use of the microscope. Classification of living things (taxonomy) will then be covered followed by a study of the kingdoms of life. This is a lab-based course focused on dissection. Students signing up for the course should be interested and willing to dissect.
Prerequisite: B or better in Biology

Course Title: **CHEMISTRY I-NCAA**
Grade/Course #: 10, 11, 12 (2241)
Course Length: Full year (One credit)
Description: This **college-prep course** covers the basic principles of chemistry encompassing a study of science and matter in general. Specific emphasis on atomic structure and chemical bonding leads to a study of the composition, structure, and changes of matter. The main mathematical concepts relate to chemical compounds and chemical equations. A brief treatment of solids, liquids, gasses, and solutions leads into an application of chemistry to practical situations. Laboratory exercises are included as a supportive and supplemental activity throughout the course.
Prerequisite: C or better in Algebra 1

Course Title: **CHEMISTRY I – HONORS-NCAA**
Grade/Course #: 10, 11 (2242)
Course Length: Full year (One credit)
Description: This course covers the basic principles of chemistry encompassing a study of science and matter. The course content is essentially the same as general Chemistry I, but material and pacing are adapted to suit the needs of the honor student. A much greater emphasis to detail and labs will be included.
Prerequisite: B or better in Biology, C or better in Algebra 1, teacher recommendation

Course Title: **CONSUMER CHEMISTRY**
Grade/Course #: 11,12 (2246)
Course Length: Full year (One credit)
Description: This course is designed for the non-collegiate student. The goal of this course is to give students an appreciation of the contributions and applications of chemistry. Concepts will be presented in a less mathematical approach than in the Chemistry I course. The main focus of this course is the application of chemical principles to everyday life, particularly to areas which affect people on a personal as well as glob al scale. The structure, properties, and changes of matter around us will be explored using a hands-on approach. Students will learn enough of the chemical theory and language to approach practical problems from a scientific perspective. Class participation in the form of questions and discussion is strongly encouraged.

Course Title: **PHYSICAL SCIENCE-NCAA**
Grade/Course #: 11, 12 (2240)
Course Length: Full year (One credit)
Description: This course is designed for non-college students. The goal of this course is to give the students an appreciation of the contributions and applications of physics to the everyday world. Concepts will be covered in a less mathematical approach than the Physics I Honors course. The focus of the course will be the study of, Forces, Motion, Energy, Electricity and Magnetism, Thermal Systems, & Geometric Optics. This course will incorporate hands-on applications to the conceptual knowledge for each topic.

Course Title: **PHYSICS I HONORS-NCAA**
Grade/Course #: 11, 12 (2243)
Course Length: Full year (One credit)
Description: This course is designed to give the students an understanding of matter and energy and their transformations through applied mathematics. Areas of study include Motion, Force, Energy, States of Matter, Fluid Mechanics, and Thermodynamics. The course will include inquiry based labs to complement the theoretical study of each topic. Students enrolled in this course need to have a strong mathematical background.
Prerequisite/Preferential seating:

1. Juniors who have passed Biology and Chemistry, and who are co-enrolled in Trig or Pre-Calculus
2. Juniors who have passed Honors Biology, and who are co-enrolled in Trig/Pre-Calc and Chemistry
3. Seniors who have passed Chemistry and Trig/Pre-Calculus
4. Seniors and juniors who are co-enrolled in Trig/Pre-Calculus

Course Title: **CHEMISTRY II ADVANCED PLACEMENT - NCAA**
Grade/Course #: 11, 12 (2265)
Course Length: Full year (One credit)
Description: This course expands on the basic principles covered in Chemistry I. It extends into other applications of chemistry. Topics covered include; gas laws, acids, bases, salts, chemical kinetics, equilibrium, stoichiometry, concentrations of solutions, reduction-oxidation reactions, electrochemistry, quantitative and qualitative analysis. A comprehensive knowledge of the principles of Chemistry I is required.
Prerequisite: B or better in Chemistry I and teacher recommendation

Course Title: **PHYSICS II ADVANCED PLACEMENT-NCAA**
Grade/Course #: 12 (2253)
Course Length: Full year (One credit)
Description: This course is designed as a second year of study in Physics. The topics that are covered in this course include a review of the Physics I Topics in addition to, Electricity and Magnetism, Waves and Optics, and Atomic and Nuclear Physics. The course will include inquiry based labs to complement the theoretical study of each topic. In addition the students will become familiar with the questioning and problem solving techniques that are commonly used on the Advanced Placement Exam.
Prerequisite: Successful completion of Physics I and teacher recommendation.

Course Title: **ORGANIC/BIOCHEMISTRY HONORS-NCAA**
Grade/Course #: 11, 12 (2267)
Course Length: Full year (One credit)
Description: This course will consist of three quarters of organic chemistry and one quarter of biochemistry. Organic chemistry will consist of the naming of organic compounds using both the common methods as well as the I. U. P. A. C. styles. The course will also consist of the mechanisms that occur during reactions and finally the synthesis of organic compounds. The biochemistry component of the course will integrate the organic component with the basic functions of body functions such as DNA replication and protein synthesis to respiration. This course is strongly recommended to those interested in going into any science field in college as well as those going into medicine, chemistry, biology and biochemistry.
Prerequisite: B or better in Chemistry I and teacher recommendation

Course Title: **HUMAN ANATOMY AND PHYSIOLOGY HONORS-NCAA**
Grade/Course #: 11, 12 (2276)
Course Length: Full Year (One credit)
Description: This course is an anatomy and physiology course dealing with the physiological and anatomical components associated with the human organism. A review of the basic principles of chemistry and biology are covered prior to an *in-depth* study of the human body. This course is designed to follow the anatomy and physiology courses offered at Mercyhurst North East associated with their nursing program. In addition, a long term detailed dissection of a higher vertebrate animal will be utilized for comparative anatomical purposes. This course is designed for those students who are endeavoring to pursue a career in health related careers such as, but not limited to: Medicine, nursing, physical therapy, laboratory science, paramedic…. The student who selects this course should enjoy learning detailed information and processes relating to the human structure and function.
Prerequisite: B or better in Biology, must have passed Chemistry I, teacher recommendation.

Course Title: **ECOLOGY/ ENVIRONMENTAL SCIENCE A-NCAA**
Grade/Course #: 11, 12 (2280)
Course Length: Semester (.5 credit)
Description: This course introduces the student to the concepts involving the interactions that occur between living organisms and the physical habitats they live in. Factors that influence the natural balance of ecosystems are described and demonstrated through discussion and laboratory based curriculum. Topics such as ecosystem structure and functioning, biodiversity, population growth, natural selection, species diversity, and ecological succession will make up the foundation for this class.
Prerequisite: Earth and Environmental Science and Biology

Course Title: **ECOLOGY/ ENVIRONMENTAL SCIENCE B-NCAA**

Grade/Course #: 11, 12 (2281)
Course Length: Semester (.5 credit)
Description: This course introduces the student to the concepts involving the interactions that occur between living organisms and the physical habitats they live in. Factors that influence the natural balance of ecosystems are described and demonstrated through discussion and laboratory based curriculum. Topics such as biomass and energy flow through trophic levels, conservation, biogeochemical and nutrient cycles, pollution, atmosphere, and climate will make up the foundation for this class.
Prerequisite: Earth and Environmental Science and Biology

Course Title: **APPLIED BIOLOGY**
Grade/Course #: 11, 12 (2232)
Course Length: Semester (.5 credit)
Description: This course is designed for those students who have not demonstrated proficiency on the Keystone Biology exam which is needed as a graduation requirement. The course will review those topics/anchors identified as weaknesses on the prior exam. Students who are enrolled in the Fall semester will retake the Biology Keystone Exam in January, those enrolled in the Spring semester will retake the Biology Keystone Exam in May.

Course Title: **COMPUTER SCIENCE DISCOVERIES-NCAA**
Grade/Course#: 9-12 (2100)
Course Length: Semester (.5 credit)
Description: CS Discoveries is an introductory computer science course that empowers students to create authentic artifacts with computer science as a medium for creativity, communication, and problem solving. CS Discoveries introduces students to tools and programming languages that are accessible for beginners while offering more advanced students opportunities to create sophisticated projects. Using the existing App Lab programming environment and the Game Lab, students will be able to transition from block code to typed code at their own pace while learning Javascript.

Course Title: **AVIATION 1: INTRODUCTION TO AVIATION, AEROSPACE, AND ENGINEERING**
Grade/Course#: 9-12 (2300)
Course Length: Full Year (1 credit)
Description: Students will learn about engineering practices, problem solving, and the innovations and technological developments that have made today's aviation and aerospace industries possible. We hope this course becomes the foundation for a future program at NEHS in which students can earn industry-based credentials in the aviation and aerospace industries.

Course Title: **AVIATION II: FORCES OF FLIGHT AIRCRAFT SYSTEMS AND AIRCRAFT PERFORMANCE**
Grade/Course#: 10-12 (2301)
Course Length: Full Year(1 credit)
Description: Students will begin with an exploration of the types of aircraft in use today before learning how aircraft are made and how they fly. Students will understand how aircraft are categorized, be able to identify their parts, and learn about aircraft construction techniques and materials. They will gain an in-depth understanding of the forces of flight—lift, weight, thrust, and drag—including how to make key calculations. They will then touch on aircraft design, looking at stability, aircraft controls, and maneuvering flight. The course will focus on career skills related to these topics.
Students will take an in-depth look at the systems that make crewed and uncrewed aircraft work. Beginning with aircraft powerplants and fuel systems, students will learn about the options available and how they affect aircraft design and performance. They will explore other key aircraft systems, including electrical, pitot-static, and vacuum systems. Throughout the course, they will learn about the flight instruments associated with each system and how to identify and troubleshoot common problems. This unit also covers aircraft flight manuals and required aircraft documents. Finally, students will learn about the factors that affect aircraft performance and how to determine critical operating data for aircraft.
Prerequisite: C or better in Introduction to Aviation, Aerospace, and Engineering

Course Title: **AVIATION III (Honors): THE FLYING ENVIRONMENT AND FLIGHT PLANNING**
Grade/Course#: 11-12 (2301)

Course Length: Full Year (1 credit)

Description: This course will include topics such as: pilot and aircraft qualifications, principles of flight, aerodynamics, spin awareness, flight maneuvers, pre- and post-flight procedures, airport operations, regulations, safety, weather, aircraft systems, weight and balance, human factors, cockpit management, emergency procedures, night operations, aeronautical decision-making, cross-country flight planning, airspace, and other topics that help prepare students for the Federal Aviation Administration's Private Pilot written exam.

Regular

Grade	Subject
9	American History II
10	Contemporary World Cultures
11	Western Civilization
12	Principles of Democracy

Honors

Grade	Subject
9	American History II Honors
10	Contemporary World Cultures Honors
11	Western Civilization Honors
12	Principles of Democracy Honors

Advanced Placement and College In the High School (CHS) Sequence

Grade	Subject
11	European History Advanced Placement
12	College American Political Process

Electives

Grade	Subject
9-10	Contemporary Issues
11-12	Introduction to Psychology
10-12	Ethnic Conflict
9-12	Medal of Honor
11-12	Pennsylvania and Local History
9-12	Street Law
9-12	Turbulent Sixties
9-12	The Seventies, “Age of Limits”
10-12	Women Who Changed the World

Options:

- If a student moves from a **regular academic sequence into an honors level sequence** (any year), they must have met the minimum 90% prerequisite average grade requirement from his/her most recent course and/or obtain the teacher's signature.

- If a student moves from an **honors level sequence to an AP/CHS/honors sequence**(any year), the student must meet the minimum 90% prerequisite grade requirement from an HONORS level social studies course and/or obtain the teacher's signature. In addition, the student must have met the English course requirement* with a minimum of an B+ average grade and/or the English teacher's signature. **The student will also be required to take at least an honors level English course WHILE taking an AP/CHS level social studies course**.

- Any other combination of sequence shifting between levels needs to be approved by the school counselor and the appropriate teachers. A teacher's approval may be required in order for a student to shift academic sequences.

**Prior to taking AP European History, a student must have taken English 10 Honors, and obtained at least a B+ average and/or the teacher's signature. If a student is registering for College American Political Process and did not take AP European History, they must have taken either English 10 Honors and/or English 11 Honors with at least a B+ average, and/or obtained the English teacher's signature.*

SOCIAL STUDIES DEPARTMENT

Course Title: **AMERICAN HISTORY II-NCAA**
Grade/Course # 9 (3320)
Course Length: Full year (One credit)
Description: The purpose of this course is to introduce the major phases of political, economic, social, geographical, and historical development of the United States after Reconstruction. The students will study the basic principles under which America operates and the trends that have occurred in order to understand the present and the future.

Course Title: **AMERICAN HISTORY II HONORS-NCAA**
Grade/Course #: 9 (3325)
Course Length Full year (One credit)
Description: The purpose of this course is to introduce the major phases of political, economic, social, geographical, and historical development of the United States after the Reconstruction. In this process the students will be required to demonstrate comprehension of the knowledge gained and apply this content through the utilization of higher order thinking skills. Essentially, the students will examine our nation's past to understand how it shaped, and continues to shape, the present and the future.
Prerequisite: Minimum of 90% in previous social studies courses and/or teacher recommendation.

Course Title: **CONTEMPORARY WORLD CULTURES-NCAA**
Grade/Course #: 10 (3330)
Course Length: Full year (One credit)
Description: Contemporary World Cultures begins with basic concepts that define and constitute culture and man's cultural developments and achievements. Contemporary World Cultures will conclude with studies of specific cultural areas from around the world that illustrate the similarity and diversity of cultural characteristics such as: attitudes, beliefs, lifestyles, and explore the interactions and interdependence of these cultures worldwide.

Course Title: **CONTEMPORARY WORLD CULTURES HONORS-NCAA**
Grade/Course #: 10 (3333)
Course Length: Full year (One credit)
Description: Contemporary World Cultures Honors provides an in-depth study of various cultural areas, emphasizes the relevance of geographic concepts to human challenges, discusses the relationship between globalization and diversity, investigates the history, culture, economic, and political aspects of these regions. Discussion skills, written expression, research skills, and an awareness of world events and their impact on history, both past and current, are integrated into the course content.
Prerequisite: Minimum of 90% in previous social studies courses and/or teacher recommendation.

Course Title: **WESTERN CIVILIZATION-NCAA**
Grade/Course #: 11 (3340)
Course Length: Full year (One credit)
Description: "Western Civilization" traces the conceptual development of mankind's progress in today's world beginning with the earliest known civilizations. The course will attempt to define those forces that have contributed to man's development through historical periods consisting of Ancient Civilizations, Medieval times, the Renaissance, and modern Europe.

Course Title: **WESTERN CIVILIZATION HONORS-NCAA**
Grade/Course #: 11 (3345)
Course Length Full year (One credit)
Description: This course will have the same scope and sequence as Western Civilization course, but the material will be covered faster and more in-depth. The students will be required to utilize higher-order thinking skills in various research projects as well as every day activities. The material covered ranges from Ancient Civilizations, the Middle Ages and the Renaissance through modern Europe.
Prerequisite: Minimum of 90% in previous social studies courses and/or teacher recommendation.

Course Title: **EUROPEAN HISTORY (ADVANCED PLACEMENT)-NCAA**
Grade/Course #: 11 (3365)
Course Length: Full year (One credit)
Description: The course covers the history of Europe from the Renaissance through the present, including an introduction, which covers ancient civilizations and the Middle Ages. Students not only learn factual historical information, but they analyze the political, economic, social and intellectual aspects of European history as well. A student may earn up to 3 college credits with successful completion of the advanced placement test. Advanced placement examinations are given upon request at the end of the year. The student must make an application for the course and is accepted on the recommendation of the instructor and the guidance counselor. All students and their parents must sign a contract indicating that they are aware of the advanced nature of the course.
Prerequisite: Minimum of 90% in previous social studies courses and/or teacher recommendation. Students must also fulfill English requirements as described in the social studies sequences.

Course Title: **PRINCIPLES OF DEMOCRACY (POD)-NCAA**
Grade/Course #: 12 (3350)
Course Length: Full year (One credit)
Description: POD introduces students to the American system of government. Beginning with the foundations of government, this course encompasses the Executive Branch, Legislative Branch, and Judicial Branch as well as the rights and responsibilities of an American citizen. The U.S. political system is studied, including the electoral process, political parties, and the role of interest groups and public opinion. State and local government systems are also addressed.

Course Title: **PRINCIPLES OF DEMOCRACY HONORS-NCAA**
Grade/Course #: 12 (3351)
Course Length: Full year (One credit)
Description: The purpose of this course is to provide an in-depth study of the American system of government. Early political philosophies, charters, and constitutions are utilized to understand the framework for the foundation of government. Through independent research assignments, students work beyond the content as they analyze and evaluate current political policies and practices within the ideals set forth by America's founding members. Special emphasis is given to the system of checks and balances and how it directly relates to current issues facing the three branches of government. International relations through the American political agenda are focused on, as well.
Prerequisite: Minimum of 90% in previous social studies courses and/or teacher recommendation.

Course Title: **COLLEGE AMERICAN POLITICAL PROCESS-NCAA**
Grade/Course #: 12 (3375)
Course Length Full year (One credit)
Description: American Political process is a College in the High School course taught by an NEHS teacher in collaboration with the University of Pittsburgh: Bradford. This course is an introductory course focusing on American politics and government. Emphasis is on political processes and institutions on the national level, including Congress, the presidency, the Supreme Court, political parties, pressure groups and elections. **Summer Assignment is required.**
Prerequisite: Minimum of 90% in regular social studies courses or 85% in a Honors/AP social studies course, and/or teacher recommendation. Students must also fulfill the English requirements as noted in the Social Studies sequences.
Cost: $125.00 due to University of Pitt-Bradford (non-refundable). Students will receive 3 credits (high transfer rate) for receiving a "C" or above in the course.

Course Title: **CONTEMPORARY ISSUES-NCAA**
Grade/Course #: 9, 10, 11, 12 (3210)
Course Length: Semester (.5 credit)
Description: "What You Do Matters." These words from the United States Holocaust Memorial Museum sum up the theme of this course. This course will examine a variety of issues that are both global and local. Topics studied will include those found in the daily news media, local issues, and enduring issues focusing on a variety of human rights topics. Study topics may be chosen by the teacher and the students, and should be those that will have an impact on either a group of people, or humanity in general. Students will analyze cause and effect, evaluate solutions and impact, make proposals where appropriate, and produce materials that engage and enrich each other as well as the teachers about the topics studied.

Course Title: **PENNSYLVANIA AND LOCAL HISTORY-NCAA**
Grade/Course #: 11, 12 (3200)
Course Length: Semester (.5 credit)
Description: This course explores the historical development of Pennsylvania and the local region from early settlement to modern times. Particular emphasis will be placed on the contributions of Pennsylvania during the various significant events of our nation. The student will gain a better perspective of the rich diverse heritage of our commonwealth by actively participating in local field trips and in class living history programs.

Course Title: **INTRODUCTION TO PSYCHOLOGY-NCAA**
Grade/Course #: 11, 12 (3346)
Course Length: Semester (.5 credit)
Description: This course encompasses an introduction to the field of psychology. Students will learn the methods used in conducting psychological research, as well as participate in activities concerning the areas of: Learning, Memory and Thought, and Sensation and Perception. Concentration will be given to the studies of: Altered States of Consciousness, Disturbance and Breakdown, Personality Theory, Stress and Conflict, Attitudes and Social Influence, and Therapy and Change.

Course Title: **ETHNIC CONFLICT-NCAA**
Grade/Course #: 10, 11, 12 (3347)
Course Length: Semester (.5 credit)
Description: "Whenever men and women are persecuted because of their race, religion, or personal views, that place must-at that moment-become the center of the universe." Elie Wiesel's words summarize the underlying purpose of this course. In the first portion of this course, students analyze the "forces of division" that cause conflict among people and groups, including prejudice, stereotyping, racism, nationalism, and antisemitism. The second portion involves an in depth unit on the Holocaust. Time permitting, other cases of genocide will be covered, and students will engage in a social activist project and learn how their own sense of agency can prevent conflict.

Course Title: **STREET LAW-NCAA**
Grade/Course #: 9, 10, 11, 12 (3215)
Course Length: Semester (.5 credit)
Description: Street Law meets students "on the street" addressing the legal and civic issues that impact their everyday lives. Topics covered include: cyber crime, identity theft, intellectual property rights, terrorism, immigration, and recent Supreme Court decisions. Throughout the course students engage in a practical understanding of the law and legal system with interactive methods that focus on legal issues relevant to students' lives.

Course Title: **MEDAL OF HONOR**
Grade/Course #: 9, 10, 11, 12 (3205)
Course Length: Semester (.5 credit)
Description: This course is a US Military History class that focuses on significant leaders from the birth of our nation to modern times. Students are engaged with eye witness accounts of personal bravery and self-sacrifice. Students are provided with opportunities to explore the important concepts of courage, commitment, sacrifice, patriotism, integrity, and citizenship and how these values can be exemplified in daily life. **Resources:** Materials are provided at no cost to the district. Lesson plans and activities are located online. https://www.cmohs.org/lessons/overview

Course Title: **TURBULENT SIXTIES-NCAA**
Grade/Course #: 9, 10, 11, 12 (3220)
Course Length: Semester (.5 credit)
Description: Students will embark on a journey through one of the most tumultuous and radical times in American history. Assassinations, moon landings, wars, Rock n 'Roll, and television, the 1960s produced lasting changes socially, economically, and politically that can still be felt today. The course will follow the 10-episode series produced by CNN as a framework. Throughout the course, students will engage with literature, television, and music in an effort to understand how the 1960s affects them in contemporary America.

Course Title: **THE SEVENTIES, "AGE OF LIMITS"-NCAA**
Grade/Course #: 9, 10, 11, 12 (3225)
Course Length: Semester (.5 credit)
Description: Students will embark on a journey through the seventies, analyzing the presidencies of Nixon, Ford, and Carter, evaluating the end of the Vietnam War, discussing the impact of Watergate, analyzing additional topics ranging from terrorism to the economy. The course will follow the 8-episode series produced by CNN as a framework. Throughout the course, students will engage with literature, television and film, and music in an effort to understand how the 1970's affects them in contemporary America.

Course Title: **WOMEN WHO CHANGED THE WORLD-NCAA**
Grade/Course #: 10, 11, 12 (3335)
Course Length: Semester (.5 credit)
Description: A one semester Social Studies course based on the contributions and background of a number of internationally significant women and their contributions to their respective countries and the world in general. It is designed to be a seminar course with a focus on student based class discussions, non-fiction reading, research and writing.

WORLD LANGUAGE DEPARTMENT

Many colleges and universities require at least 2 years of a world language as an admission criteria. It is recommended that students considering post-secondary study complete a 4 year language sequence.

Course Title: **SPANISH I-NCAA**
Grade/Course #: 9, 10, 11, 12 (4523)
Course Length: Full year (One credit)
Description: This is an introductory course in basic Spanish language skills. It is designed to develop the student's ability to understand, read, write, and speak elementary Spanish. Also included is the study of the grammatical structure of the language in conjunction with some cultural traits about Hispanic peoples and cultures.
Prerequisite: All students must have a "C" average in English.

Course Title: **SPANISH II-NCAA**
Grade/Course #: 10, 11, 12 (4533)
Course Length Full year (One credit)
Description: This course is a continuation of Spanish I, presenting a more analytical study of grammatical structure and civilization of the Hispanic countries.
Prerequisite: Spanish I, with a 77% average or better, or teacher recommendation

Course Title: **SPANISH III – (Honors)-NCAA**
Grade/Course #: 11, 12 (4543)
Course Length: Full year (One credit)
Description: This course expands and refines students' abilities in the areas of written and oral expression as well as listening and reading comprehension. Advanced grammatical and communicative structures are studied and practiced in depth. Cultural aspects are studied in greater detail.
Prerequisite: Spanish II, with a 77% average or better, or teacher recommendation

Course Title: **SPANISH IV – (Honors)-NCAA**
Grade/Course #: 12 (4553)
Course Length: Full year (One credit)
Description: This course further expands and refines students' written and oral expression as well as listening and reading comprehension. Through new vocabulary and topics students will review and reinforce structures previously studied. New advanced grammatical and communicative structures will also be studied and practiced in depth. Cultural aspects are studied in greater detail.
Prerequisite: Spanish III, with a 77% average or better, or teacher recommendation

BUSINESS DEPARTMENT

Course Title: **INTRO TO COMPUTER**
Grade/Course #: 9, 10, 11, 12 (5044)
Course Length: Semester (.5 credit)
Description: This course is designed so that the student will learn to type by touch. The student learns to type with acceptable speed and with accuracy. While acquiring these skills, the student learns beginning word processing techniques allowing him/her to create letters, tables, reports, and numerous other documents. Each student will prepare a personal cover letter and resume as a final project. An introduction to Microsoft Word, Excel, PowerPoint, and Access is included.

Course Title: **DIGITAL CITIZENSHIP AND COMMUNICATIONS**
Grade/Course #: 10, 11, 12 (5066)
Course Length: Semester (.5 credit)
Description: This course will help students take ownership of their digital lives. Students will learn skills to make smart choices online. Students will learn about their digital footprint, how to identify reliable sources and how to behave ethically online.
Prerequisite: Intro to Computer

Course Title: **ACCOUNTING I**
Grade/Course #: 10, 11, 12 (5038)
Course Length: Full Year (One credit)
Description: This course is designed to make the student knowledgeable about business organization, procedures, terms, and operation. The student learns how to keep simple records for a service business organized as a proprietorship and a merchandising business organized as a partnership. Instruction is given on the accounting cycle, cash control systems, and payroll accounting, taxes, and reports. This course may be used as a mathematics requirement for graduation.

Course Title: **ACCOUNTING II**
Grade/Course #: 11, 12 (5048)
Course Length: Full year (One credit)
Description: This course is designed to give the student a more in depth look at accounting procedures. Accounting I procedures are reviewed and new procedures are learned for keeping records of a corporation. A four- to six-week simulation is completed during the year using the methods previously learned. An introduction to computerized accounting through the use of a spreadsheet will be completed during the last semester.
Prerequisite: Accounting I with a minimum of a B final grade or teacher recommendation.

Course Title: **ACCOUNTING III**
Grade/Course #: 12 (5058)
Course Length: Full year (One credit)
Description: To better prepare a college bound student, this course is designed to further explore advanced accounting topics that will most likely be presented at the collegiate level. It is intended for students interested in pursuing a Business major and is structured as an independent study. Students will get their first introduction to Automated Accounting Software. Topics covered in this course will include but are not limited to, Accounting Information for Management Decisions, Financial Statement Analysis, Statement of Cash Flows, Cost Accounting for a Merchandising Business, Cost Accounting for a Manufacturing Business, Accounting Transactions and Financial Reporting for a Manufacturing Business, and Budgeting and Accounting for a Not-For-Profit Organization.
Prerequisite: Accounting II with a minimum of a B final grade and teacher recommendation.

Course Title: **INTRO TO BUSINESS: ENTREPRENEURSHIP**
Grade/Course #: 9, 10 (5054)
Course Length: One Semester (.5 credit)
Description: In this course, students will learn the preliminary steps to starting a business, starting with a background on entrepreneurship, the traits of an entrepreneur, and discovering if they have the mindset to one day develop and run their own business. Additional topics that will be covered throughout the semester include researching start-up costs, the steps to obtaining different types of financing, introductory accounting and bookkeeping, supply and demand, product and/or service development, creating a brand, designing a marketing campaign, and writing a business plan, all culminating in a Shark Tank style presentation of their business at the end of the semester. This course is designed to introduce students to the other courses available in the business education department. It will also serve as a prerequisite for the Entrepreneurship: Marketing and Economics course.

Course Title: **INVESTING IN YOUR FUTURE**
Grade/Course #: 11, 12 (5060)
Course Length: One Semester (.5 credit)
Description: This course stresses the importance of planning for life and setting goals while providing the knowledge that is necessary to meet responsibilities. Subjects examined include: money management principles, financial planning, the power of investing, and the importance of protecting yourself. Much of the research is done through the use of internet resources. Students have the opportunity to develop a portfolio of financial information to use later in life.
Prerequisite: Must have passed Algebra 2 and Geometry. Students not meeting this requirement should consider taking Personal Finance.

TECHNOLOGY EDUCATION DEPARTMENT

Course Title: **INTRO TO GRAPHIC LANGUAGE OR GRAPHIC LANGUAGE**
Grade/Course #: 9, 10, 11, 12 (6225) Intro (6230) Full Year
Course Length: Semester (.5 credit) or Full year (One credit)
Description: This course strives to increase the student's ability and skill to interpret his/her impressions and visualize them clearly in a given space by means of an accepted set of conventions and abbreviations. The course work consists of learning the basics of lettering (construction and spacing), proper line usage (visible, hidden, center, etc.), plate layout, and proper instrument usage. Various methods of projection, ellipse construction, dimensioning, and pattern layout. An introduction to CAD which encompasses the use of computer hardware, software, and peripheral devices to produce graphic images.

Course Title: **ADVANCED GRAPHIC LANGUAGE**
Grade/Course #: 10, 11, 12 (6356)
Course Length: One year (One credit)
Description: This is an advanced precision instrument drawing class with project drawings in orthographic, isometric, and oblique projections, dimensions, section views, fasteners, assembly, developmental and architectural drawing. Extensive use of CAD and drawings from industry will be covered.
Prerequisite: Graphic Language

Course Title: **INTRO TO MATERIALS TECHNOLOGY OR MATERIALS TECHNOLOGY**
Grade/Course #: 9, 10, 11, 12 (6450) Intro (6455) Full Year
Course Length: Semester (.5 credit) or Full year (One credit)
Description: The study of the construction and manufacturing industries and their relationship to all industrial technologies will be researched. Materials, tools, safety procedures, and processes that are basic to all materials will be explored through assigned problems and projects.

Course Title: **ADVANCED MATERIALS PROCESSES**
Grade/Course #: 10, 11, 12 (6470)
Course Length: Full year (One credit)
Description: This course provides an in-depth study of materials and processes of construction and manufacturing technology. Design, tooling, and advanced processes are covered. Assigned projects plus student-designed projects are required.
Prerequisite: Materials Technology and Graphic Language

FAMILY AND CONSUMER SCIENCE DEPARTMENT

Course Title: **FOOD AND NUTRITION**
Grade/Course #: 10, 11, 12 (6200)
Course Length: Semester (.5 credit)
Description: This semester course is an intermediate study of food and nutrition. It incorporates math and biology. Topics discussed include food history, preservation, school food, our food supply and connection to health problems, food nutrition labels, My Plate, as well as serving/portion sizes. There is a focus on healthy eating in relation to future health.

Course Title: **CHILD DEVELOPMENT**
Grade/Course #: 9, 10, (6220)
Course Length: Semester (.5 credit)
Description: This course will explore the physical, environmental, and societal influences on development from conception through adolescence. This course will address parenting, family structure, reproduction, pregnancy, labor, delivery, and post-natal care. In addition, the physical, emotional, and intellectual stages associated with development will be studied. The course culminates with the opportunity to participate in an electronic baby simulation or an alternative research project.

Course Title: **INTERIOR DESIGN**
Grade/Course #: 9, 10, 11, 12 (6150)
Course Length: Semester (.5 credit)
Description: This semester course will explore the history of Interior Design and paths available to pursue the profession. The course will explore the history of housing, furniture, and design. The course will explore the principles and elements of design and how they affect our choices. Students will apply principles and elements of knowledge to complete design and client oriented projects. Students will explore and apply the concepts of measuring, scale and furniture placement to complete room design. In addition, students will explore current trends in decorating, reuse, repurposing, wall coverings, flooring and paints for the home.

Course Title: **INDEPENDENT LIVING**
Grade/Course #: 11, 12 (6370)
Course Length: Semester (.5 credit)
Description: Intended to prepare students for life beyond high school, the course covers a variety of topics pertaining to life on your own. Topics include personal finance, vehicles, housing, and household management, with a strong focus on cooking. Personal finance includes savings, budgeting, checking, credit, pay stubs and benefits. A short segment on purchasing vehicles is included. Housing covers moving out, types of housing, rental agreements, lease terminology, insurance, and furnishings. Household skills include a focus on basic cooking, common equipment, and measurements. In addition, students will be introduced to savings techniques, grocery shopping, budgets, nutritious food choices and preparation. Food preparation will be done throughout the semester.

Course Title: **SERVICE LEARNING**
Grade/Course # 11, 12 (6394)
Course Length: Semester (.5 credit)
Description: This course is designed to allow students the opportunity to perform community service or volunteer hours. Placement of students is decided by the teacher. If a placement cannot be found, students may have schedule alterations. Students are required to keep a detailed log of service activities, and submit a final reflection about their experience. Attendance record is graded, and must be consistent to remain enrolled. Students may take this course **only one time** during Junior year and **only one time** during Senior year. Students must be in good standing with attendance and discipline.

Course Title: **SCIENCE OF HAPPINESS**
Grade/Course #: 11, 12 (6375)
Course Length: Semester (.5 credit)
Description: This family and consumer science course delves into the science of happiness, exploring the latest research on what truly drives well-being in families. It is designed to empower students to manage the challenges of living and working in a diverse, global society. Students will use evidence based strategies to provide the knowledge and skills necessary to cultivate happiness and well-being in their lives while promoting a positive and fulfilling lifestyle. This course is designed for juniors and seniors.

FINE ARTS DEPARTMENT

Course Title: **STUDIO I**
Grade/Course #: 9, 10, 11, 12 (7005)
Course Length: Semester (.5 credit)
Description: Studio art prepares students to creatively engage with and learn the basic principles of art and design using various mediums of fine art. In this course, students are given an opportunity to explore a range of mediums and styles that help them develop their unique artistic passions and skills. Students will engage in, but are not limited to; drawing, charcoal, graffiti, 2D design, 3D design, painting, digital art, and more. Throughout the course students will have references to art history, various artists, art movements, and time periods to learn about and influence their artistic creations.

Course Title: **CERAMICS I**
Grade/Course #: 9, 10, 11, 12 (7055)
Course Length: Semester (.5 credit)
Description: This course is designed to allow the student an opportunity to learn, in depth, the basic skills and techniques of the various methods of ceramic construction, for example, the pinch, the coil, the slab, the wheel thrown and their combinations. Opportunity is also given for the development of the design and technical skills necessary for both sculptural and functional ceramics.

Course Title: **CERAMICS II**
Grade/Course #: 10, 11, 12 (7065)
Course Length: Semester (.5 credit)
Description: This course is designed to allow the student to advance the basic skills learned in ceramics I. Students will also learn how to make clay, engobes, stains and glazes. To enhance further experiences that student will be called upon to assist in the loading, firing, and unloading of oxidation and reduction fired kilns.
Prerequisite: Ceramics I and teacher recommendation

Course Title: **PAINTING I**

Grade/Course #: 9, 10, 11, 12 (7125)
Course Length: Semester (.5 credit)
Description: This course will further develop the students skills' in design and composition. The students will expand their experimentation with acrylics, watercolor, tempra and oil paints. The students will become knowledgeable in the stretching of canvas and various advanced painting techniques. The student has the opportunity to become more expressive with the mediums while completing more complex assignments.

Course Title: **PAINTING II**
Grade/Course #: 10, 11, 12 (7135)
Course Length: Semester (.5 credit)
Description: This course is designed to allow students to further develop their expression of personal style. The students will limit their experimentation of mediums while further refining their painting skills. The students will be expected to broaden their knowledge of terminology, painting techniques and historical insight.
Prerequisite: Painting I and teacher recommendation.

Course Title: **DIGITAL PHOTOGRAPHY/ADOBE PHOTOSHOP**
Grade/Course #: 11, 12 (7255)
Course Length: Semester (.5 credit)
Description: This course introduces the student to the basics of digital photography. The course explores the techniques and applications of acquiring, manipulating and outputting digitized photographic images utilizing Adobe Photoshop. Training in the operation of the digital camera will be covered. Students will become proficient in the use of Adobe Photoshop and Windows Movie Maker as a digital editing tool and as a graphic design program to create numerous projects including a stop-animation project using clay or Lego's. **A cell phone or camera that takes a decent picture will be required.**

Course Title: **3D DESIGN**
Grade/Course #: 9, 10, 11, 12 (7505)
Course Length: Semester (.5 credit)
Description: This course introduces the students to the basic elements and principles of design. The students will experiment with a variety of materials in developing skills in dimensional problem solving. The students develop their awareness of various techniques and artists associated with three-dimensional design.

Course Title: **3D DESIGN II**
Grade/Course #: 10, 11, 12 (7515)
Course Length: Semester (.5 credit)
Description: This course further develops the student's skills in materials, methods and approaches. The students will expand their knowledge of movements and influences associated with 3-D Design. They will broaden their sensitivity to the uniqueness of creating conventional and contemporary sculpture.
Prerequisite: 3D Design and teacher recommendation.

Course Title: **2D DESIGN**
Grade/Course #: 9, 10, 11, 12 (7525)
Course Length: Semester (.5 credit)
Description: This course introduces the student to drawing and graphic design covering an overview of shading, perspective, design theory and image. Projects will stimulate the application of creative thinking to solving two-dimensional drawing and graphic design problems.

MUSIC

Course Title: **SENIOR BAND**
Grade/Course #: 9, 10, 11, 12 (7400)
Course Length: Full year (One credit)
Description: This course allows the student who already has a strong instrumental background to increase his/her abilities and knowledge of instrumental music through individual lessons, group lessons, small ensemble rehearsal and performance, concert band rehearsal and performance, and marching band rehearsal and performance. A wide range of concert and marching band literature is played throughout the year. The band represents the school in both concert and marching settings at various civic and school functions. All students are required to participate in marching band if enrolled in this course. Exceptions will be made, at the discretion of the director, for students involved in fall sports and activities that conflict with marching band rehearsals and performances.

Course Title: **CHORUS**
Grade/Course #: 9, 10, 11, 12 (7445)
Course Length: Full year (One credit)
Description: This course provides students with an opportunity to develop their musicianship skills and creatively express themselves through vocal music. Students will learn how to sing and speak efficiently using vocal warmups, with particular emphasis on vocal alignment, proper breathing, and navigating their range and registration. Students will learn how to sing using solfege and strengthen their music literacy skills through sight-singing exercises. Students will also practice and prepare diverse choral literature selections. Chorus students are required to perform at all concerts and school functions.

Course Title: **MUSIC THEORY**
Grade/Course #: 9, 10, 11, 12 (7485)
Course Length: Semester (.5 credit)
Description: Students will learn the fundamentals of music theory beginning with the reading of notes in treble and bass clef, music vocabulary, intervals, key signatures, scale structures and rhythmic analysis. Students will then progress into introductory composition and chordal analysis using figured bass notation leading to analysis of Bach chorales. Basic keyboard and sight-reading/sight-singing will be incorporated in the curriculum. Music Technology will also be demonstrated and many programs will be utilized for this course. This course is designed for beginners or people with little or no music experience.

Course Title: **JAZZ BAND**
Grade/Course #: 9, 10, 11, 12 (7605)
Course Length: Full year (One credit)
Description: This course includes the basic-to-advanced concepts of American jazz with the emphasis on jazz styles such as blues, swing, bebop, funk and jazz rock. The prerequisite for the course is a thorough knowledge of one's instrument with an understanding of sight-read music as well as participation as a group. Good technique and attitudes are also addressed throughout the year. It is under the discretion of the jazz band director for a student to participate in this group. The course is primarily intended for the student who is serious about studying American jazz and learning jazz improvisation techniques. The latter of these is needed in order to play a solo in class which is done by listening to jazz pieces and the study of improvisation through reading chords. Outside practice will be required due to the difficulty level of the music. The repertoire is determined by the ability of the group to achieve a quality performance. All students are also required to perform at all concerts and school functions.

Course Title: **HISTORY OF BROADWAY**
Grade/Course #: 9, 10, 11, 12 (7490)
Course Length: Semester (.5 credit)
Description: This course will trace the development of the Broadway Musical from the 1950's to present day. It is primarily a multimedia course, in which we will watch several Broadway musicals and explore the characters, plot, music and choreography. We will explore the evolution of the musical focusing on the shows and creative individuals most influential in its development, and examining the many ways in which it has reflected the changes in American life.

Course Title: **GUITAR CLASS**
Grade/Course#: 9, 10, 11, 12 (7500)
Course Length: Semester (.5 credit)
Description: No experience playing guitar is necessary. This course is designed for anyone who wants to learn the basics of guitar playing or for the established guitarist that wants to learn how to read tablature and music. Topics to be covered include: Fundamental techniques for guitar emphasizing chord study and related literature are presented. Areas of study include chords, right-hand picking and strumming patterns, exercises, theory as applied to the guitar, history of the guitar (physical development of the instrument, as well as playing styles), reading musical notation plus tablature, basic rock and blues rock, and blues solo and rhythm techniques. Concepts learned in class will be applied to songs and appropriate chord progressions.

HEALTH & PHYSICAL EDUCATION DEPARTMENT

Course Title: **DRIVER EDUCATION/HEALTH 1**
Grade/Course #: 9 and 10 (9002)
Course Length: Semester (.5 credit)
Description:
Health: This **required** class is designed to provide the student with instruction focused on information that will help them develop into healthy adults. This class will provide instruction in topics such as wellness - stress, personality development, healthy emotions, nutrition, alcohol/tobacco and substance abuse. Students will be given the opportunity to receive their first aid & CPR certification.
Driver Education: This course provides 30 hours of classroom instruction designed to develop the proper skills and attitudes for the safe operation of a motor vehicle. If interested, the course provides the opportunity for 6 hours of behind-the-wheel instruction for entitled drivers training with a learner's permit or valid operator's license. **Driver Training requires a lab fee of $100.00**

Course Title: **HEALTH 2**
Grade/Course #: 11 and 12 (9012)
Course Length: Semester (.5 credit)
Description:
Health: This **required** class is designed to provide students with instruction focused on information that will help them develop into healthy adults. It will include topics such as non-communicable diseases, sexual health (STD & teen pregnancy prevention, healthy relationships, sexual harassment, etc.), lifelong fitness, mental health (stress-management, suicide awareness and prevention, etc.) and first aid & CPR skills. During the lifelong fitness unit, students will wear a heart rate sensor and be required to participate in a fitness-based activity to achieve moderate to vigorous physical activity minutes.

Course Title: **B-FIT LEADERSHIP**
Grade/Course #: 10, 11, 12 (9015)
Course Length: Semester (.5 credit)
Description: This course will prepare students to be role models for elementary students and through exploration nutrition, physical activity, tobacco-free lifestyles, and mental health. Students will prepare lessons, teach elementary students how to make healthy choices, and participate in physical activities. B-Fit leaders represent North East High School through the B-Fit philosophy: "Eat healthy stuff, move around enough, live tobacco free, and believe in you and me!"
Prerequisite: Driver's Ed/Health 1, Health 2, course application with signed teacher approval.

Course Title: **TEAM SPORTS**

Grade/Course #: 9, 10, 11, 12 (9022)
Course Length: Semester (.5 credit)
Description: This class is designed to allow the student to participate in team sport activities. The student will receive greater depth of instruction in specialized activities. Teams will be established for class tournaments. The student will also receive instruction in conditioning skills and drills for each sport. Sports will include but will not be limited to the following: basketball, soccer, floor hockey, flag football, lacrosse, volleyball, pickleball, team handball. Students will be assessed on their fitness abilities by participating in the president's Council on Physical Fitness testing. The class aims to develop an understanding of the rights of others through good sportsmanship and teamwork.

Course Title: **LIFETIME SPORTS**
Grade/Course #: 9, 10, 11, 12 (9032)
Course Length: Semester (.5 credit)
Description: This class is designed to allow the student to participate in lifetime sports and activities. The student will receive a greater depth of instruction in these specialized activities. Students will participate in competitions and tournaments. Sports will include but will not be limited to the following: softball, bowling, golf, tennis, badminton, leisure activities, shuffleboard, pickleball, volleyball. Students will be assessed on their fitness abilities by participating in fitness testing. The class aims to develop an understanding of the rights of others through good sportsmanship and teamwork

Course Title: **WEIGHT TRAINING/CONDITIONING**
Grade/Course #: 9, 10, 11, 12 (9042)
Course Length: Semester (.5 credit)
Description: This class is designed to provide the student with the opportunity to learn the following: nutrition, weight training styles, weight room etiquette, basic anatomy, safety and proper exercise techniques. The student will have the opportunity to improve their motor skills by participating in plyometric, agility, and endurance drills as well as conditioning activities. The student will be required to take a skill test, complete written assignments, and record daily workouts. The student will be assessed on their effort, attitude as well as their ability to increase overall strength by 20% by the end of the semester.

Course Title: **PERSONAL FITNESS**
Grade/Course #: 9, 10, 11, 12 (9062)
Course Length: Semester (.5 credit)
Description: This course is designed to provide students with the opportunity to improve physical fitness through aerobic activities and resistance training. Demonstration and explanation of safety techniques will be given. The student will complete written and skills tests. Warm-ups will include cardiorespiratory endurance activities and line dancing. Instruction in high intensity interval training, step aerobics, yoga, kickboxing, Pilates, Zumba dance, as well as other forms of aerobic activities will be included. The student will learn about the five components of fitness and how to achieve a healthy level of each. Resistance training exercises will be taught in order to improve basic muscle tone. The student will use the information provided to create an aerobic routine as a final project.

Course Title: **AQUATIC FUNDAMENTALS**
Grade/Course #: 9, 10, 11, 12 (9072)
Course Length: Semester (.5 credit)
Description: This class will enable the student to be exposed to various aspects of aquatics. Basic swimming strokes, flip turns, non-competitive swimming skills, as well as pool rules, procedures and safety will be taught. Snorkeling skills, basic water polo rules and water aerobic techniques will be included. The student will be assessed on their participation, effort and attitude as well as completing written and skills tests.

Course Title: **LIFEGUARDING**
Grade/Course #: 9, 10, 11, 12 (9082)

Course Length: Semester (.5 credit)

Description: This elective class is designed to provide the student with the opportunity to receive certification as a professional lifeguard from the American Red Cross. “The purpose of the Lifeguarding class is to provide entry-level participants with the knowledge and skills to prevent, recognize and respond to aquatic emergencies and to provide professional-level care for breathing and cardiac emergencies, injuries and sudden illnesses until *emergency medical services* (EMS) personnel take over” (Lifeguarding Instructor manual pg 1). If the student meets all skill and written requirements they will receive certification. The optional Waterfront Lifeguarding component will be offered in this course also.

*****This course requires a fee to cover the Red Cross materials and certifications.

**The student must be able to swim a minimum of 300 yards in fair form without stopping.

***Minimum age requirement for certification is 15 years.

ERIE COUNTY TECHNICAL SCHOOL PROGRAM

Vocational and technical education is available to the student who qualifies in grades ten, eleven and twelve. The Erie County Technical School is an extension of North East High School which permits the student to participate in a variety of vocational or technical training with job entry skills. The student receives three credits per year toward graduation. At the conclusion of the program, the student receives the standard North East High School diploma plus a Certificate of Achievement indicating the total hours completed in his/her vocational or technical curriculum. Students in their second and third Year at the Erie County Technical School will earn honors weight. **Students must be enrolled in the same program for a minimum two consecutive years to earn honors weight.** Courses Student selection is conducted through the high school guidance office. Further information may be obtained from the Guidance Office. Administrative approval is required to enter these Programs.

Course Sequence – Three Year ECTS Students

9th Grade	10th Grade	11th Grade	12th Grade
English 9 1 credit	English 10 1 credit	English 11 1 credit	English 12 1 credit
American History 1 credit	Art/Humanities Elective ½ credit	Western Civilization 1 credit	POD 1 credit
Dr Ed/Health I ½ credit	Health 2 ½ credit	PE (this or next year) ½ credit	PE or elective ½ credit
Math 1 credit	Math 1 credit	Math 1 credit	Elective ½ credit
Earth Environ Science 1 credit	Biology 1 credit	Elective ½ credit	Science 1 credit
Art/Humanities Elective ½ credit	ECTS 3 credits	ECTS 3 credits	ECTS 3 credits
Electives 3 credits			
Credit Earned = 8	Credit Earned = 7	Credit Earned = 7	Credit Earned = 7

COMMUNICATIONS DEPARTMENT

Course Title: **ART & DESIGN FOR BUSINESS**
Grade/Course #: 10, 11, 12 (8218)
Course Length: Full year (Three credits)
Description: The term “commercial art” is an umbrella title encompassing many occupations in which an artisan creates a representation to the specification of a client. Prospective students should possess the following characteristics: a demonstrated talent in drawing, solid verbal and written communication skills, good sense of color, proportion and design, applied math skills, developed problem-solving skills, fine motor skills.

Graduates of the Commercial Art program, depending upon their talent and work ethic, are prepared to enter the workforce in entry-level positions. Examples include but are not limited to: Photo lab technician, Sign painter, Matting and framing worker, Web page designer. A high percentage of our graduates continue their education at two-or four-year colleges pursuing a career as: Graphic design artist, Photographer, Media specialist, Art therapist, Teacher.

Course Title: **COMPUTER PROGRAMMING**

Grade/Course #: 10, 11, 12 (8228)
Course Length: Full year (Three credits)
Description: Students achieve entry-level skills in areas of computer operations, data entry and computer programming depending on their ability and interests. Combined with a background of knowledge, skills and appreciation of the data processing industry, each student is able to seek employment in the area of their interest. Prospective students should be able to think logically, have good speaking, reading and writing skills and pay attention to detail.

Graduates from Computer Information Systems are prepared to enter the workforce in entry-level positions. Examples include but are not limited to: Computer Consultant, Web page designer, Programmer. Students may seek additional training to pursue any of the following: Programming manager, Computer systems analyst, Information service processor, Systems architect, Systems engineer.

Course Title: **DRAFTING & DESIGN ENGINEERING**
Grade/Course #: 10, 11, 12 (8236)
Course Length: Full year (Three credits)
Description: Drafting careers are changing rapidly as computer technology replaces traditional procedures and functions. The Drafting & Design course instructs students in industry standards and prepares students to step into the workplace or it gives them an important edge, if choosing to further their education in this field. Drafting, mechanical drafting and CAD involve making precise, instrument-aided drawings that show how to construct machines, buildings and infrastructures.

Prospective students should possess the following characteristics: creative minds and good imagination, logical thinking, basic math skills, accuracy and artistic ability.

Graduates of the Drafting & Design program are prepared to enter the workforce in entry-level positions. Examples include but are not limited to: Architectural draftsperson, Technical illustrator, Electronic draftsperson, Mechanical detailer. Students may also wish to seek additional training to pursue any of the following: Registered architect, Civil or construction engineer, CAD technician, Mechanical engineer.

Course Title: GRAPHIC MEDIA & DESIGN
Grade/Course #: 10, 11, 12 (8248)
Course Length Full year (Three credits)
Description: The Graphic Communications program introduces students to theoretical aspects as well as hands-on experiences using computers, dark-room equipment and printing presses. Students acquire marketable skills in job planning, design and layout, copy preparation, proofing, platemaking, offset press operation, bindery and finishing.

Prospective students should possess the following characteristics: creative mind, good typing skills, good background in English and spelling, strong mechanical skills, good attention to detail, organized and neatness.

Graduates of the Graphic Communications program are prepared to enter the workforce in entry-level positions. Examples include: Typesetter, Offset press operator, Proofreader. Students may choose to seek additional training in: Production manager, Graphic designer, Graphic specialist.

CONSTRUCTION DEPARTMENT

Course Title: **CONSTRUCTION TRADES**
Grade/Course #: 10, 11, 12 (8212)
Course Length: Full year (Three credits)
Description: This program prepares students to enter the building trades industry with marketable skills. This encompasses all phases of residential construction. The student will gain knowledge of: Basic building materials, Blueprint reading, Brick and Block laying, Rough framing, Door and window installation, drywall hanging and finishing, Stair construction, Roofing and siding, Finish trim applications, Basic principles of wiring and plumbing.

Prospective students should have mechanical aptitude, coordination, stamina, physical strength, manual dexterity, mechanical dexterity and no fear of heights. Graduates will be qualified for entry-level jobs as: Carpenter's apprentice, and Block or brick layer. With additional training, students can pursue careers as: Self-employed contractor and Building supply sales.

Course Title: **FACILITY MAINTENANCE TECHNOLOGIES**
Grade/Course #: 10, 11, 12 (8260)
Course Length: Full year (Three credits)
Description: This unique and highly versatile course offers several trades in one for the student who is interested in becoming a skilled craftsperson in a variety of trades. Course content includes ship safety, proper use of hand and power tools, basic construction, plumbing, painting, electricity, woodworking, finish carpentry and small engine repair.

Prospective students should have physical stamina, mechanical aptitude, responsibility, manual dexterity, coordination and patience. Graduates will be qualified for entry-level jobs as: Electrician, plumber or carpenter apprentice, Maintenance mechanic, Assembler, Plumber, electrician or groundskeeper assistant. With Additional training, students can pursue careers as: Electrician, plumber, carpenter or HVAC installer, Mill or plant maintenance supervisor.

HUMAN SERVICES DEPARTMENT

Course Title: **CULINARY, BAKING, & PASTRY ARTS**
Grade/Course #: 10, 11, 12 (8224)
Course Length: Full year (Three credits)
Description: The Culinary Arts program assists the student who is interested in the fast-paced and ever growing food services industry. The program offers a comprehensive presentation of basic principles and techniques necessary to obtain an entry-level position in the food service industry or prepare for continued training and education.

Graduates can choose to enter the food service industry in entry-level positions such as: Fast order cook, Waiter or waitress, Baker, Cook, Cake decorator or finisher. With additional training or education, students may pursue careers as: Chef, Culinary manager, Dietitian, Nutritionist, Restaurant owner.

Course Title: **COSMETOLOGY**
Grade/Course #: 10, 11, 12 (8232)
Course Length: Full year (Three credits)
Description: Cosmetology is an art and a science involving the study of the skin, hair and nails. The Cosmetology program provides each student with the knowledge and skills required to become a licensed cosmetologist. The license requires 1250 hours of instruction.

Prospective students should possess creative and artistic aptitude, enjoy working with people, physical stamina, flexibility and patience.

Graduates of the Cosmetology program will be qualified for entry-level positions as: Salon receptionist, Hair stylist, Manicurist, Esthetician. With additional training, students may pursue careers as: Beauty salon manager, Laboratory technician, Research technician, Teacher.

Course Title: **HEALTH ASSISTANT**
Grade/Course #: 10, 11, 12 (8252)
Course Length: Full year (Three credits)
Description: The Health Assistant program is ideal for students considering a career in the health and medical field. This program introduces students to various career opportunities that exist in health care. It prepares the student to enter the health care system as a competent assistant to the health care professional.

Prospective students should possess good communication and interpersonal skills, neatness and cleanliness, manual dexterity, good professional appearance, the ability to maintain confidentiality and the ability to lift 50 pounds.

Graduates are prepared for entry level positions as: Home health aide, Medical receptionist or office assistant, Nurses aide. With additional training students can pursue careers as: LPN or RN, Laboratory technician, Radiology technician, Physician's assistant, Occupational therapist.

Course Title: **SPORTS THERAPY & EXERCISE SCIENCE**
Grade/Course #: 10, 11, 12 (8254)
Course Length: Full year (Three credits)
Description: Do you enjoy helping people? Are you interested in physical therapy, exercise, and nutrition? Sports therapy and related rehabilitation programs help people of all ages live active lives. You can choose from a huge variety of careers in rehabilitative care. You will learn assessment, treatment, and injury preventive skills. After graduation from the Sports Therapy & Exercise Science major, you will be prepared to become a physical therapy aide, fitness trainer, rehabilitation aide, or to enter a variety of other areas of rehabilitative health care. Let your compassion guide your career in the Sports Therapy and Exercise Science major!

Prospective students should possess good communication and interpersonal skills, neatness and cleanliness, manual dexterity, good professional appearance, the ability to maintain confidentiality, and the ability to lift fifty pounds.

With additional training, students can pursue Physical Therapy Aide, Personal Trainer, Massage Therapist, Rehabilitative Aide, Athletic Trainer, Dietician, Physical Therapist Assistant, and Occupational Therapist.

Course Title: **EARLY CHILDHOOD EDUCATION**
Grade/Course #: 10, 11, 12 (8272)
Course Length: Full year (Three credits)
Description: The Child Care program provides the student with the necessary skills for entry-level positions in the child care field, with an emphasis on the preschool environment.

Prospective students should enjoy children and have a pleasant personality, even temperament, patience and good communication skills, particularly spelling and grammar.

Graduates qualify for entry-level child care positions as: Preschool aide, Teacher's aide, Assistant group supervisor. Students may seek to continue their education by pursuing advanced degrees in early childhood, then be able to pursue careers as: Preschool teacher, Elementary teacher, Child care worker, Special education teacher.

Course Title: **EMERGENCY & PROTECTIVE SERVICES**

Grade/Course #: 10, 11, 12 (8280)
Course Length: Full year (Three credits)
Description: Do you enjoy helping people? Our communities rely on professionals to ensure public safety, respond to community needs, and assist in times of crisis. Emergency and Protective Services will train students in the areas of safety, security, firefighting, law enforcement, and emergency response. Students in this program will engage in practical applications and exciting hands-on training within the lab and through field experiences with local agencies. The need for certified professionals in this field is growing and students will have the opportunity to earn national, state, and local certifications.

Prospective students should possess the following characteristics: physically fit, problem solver, team player, compassionate, and service oriented.

Graduates can pursue careers as: police, fire, and ambulance dispatchers, immigration and customs inspectors, police patrol officers, firefighters and emergency responders. Students may seek further education by pursuing advanced training or degrees, students can seek to become intelligence analysts, correction officers, and probation officers.

MANUFACTURING DEPARTMENT

Course Title: **ELECTRICAL ENGINEERING**
Grade/Course #: 10, 11, 12 (8240)
Course Length: Full year (Three credits)
Description: Students in this program learn the fundamentals of electrical skills and theory. The Electrical Engineering students acquire the skills for employment in all industrial electricity occupations. The students learn in detail the theory and hands-on application of alternating current, direct current, hydraulics, pneumatics, motor controls, programmable logic controllers and residential wiring.

Prospective students should possess mechanical aptitude, ability in basic math and manual dexterity.

Graduates of the Electrical Engineering program qualify for entry-level positions as: Electrician's helper or apprentice, Electrical production or maintenance worker, Hydraulics or pneumatics technician, Test specialist. With additional training, students can pursue these careers: Commercial electrician, Systems research designer, Electrical engineer, Residential electrician.

Course Title: **METAL FABRICATION**
Grade/Course #: 10, 11, 12 (8268)
Course Length: Full year (Three credits)
Description: This is a comprehensive Program designed to give students entry-level skills in the field of metal fabrication. Areas of study include the techniques and fundamentals of pattern development, fabrication, design, proper use of hand and power tools, acetylene welding, acetylene cutting and gas metal arc welding (mig).

Prospective students need manual dexterity, mechanical aptitude, physical stamina and basic math skills.

Graduates of the Metal Fabrication program will be prepared for entry-level positions as: Welder trainee, Structural steel worker, Welder, Production line worker. With additional training or education, job opportunities can include: Metal fabricator, Quality control technician, Pattern maker.

Course Title: **PRECISION MACHINING**

Grade/Course #: 10, 11, 12 (8256)
Course Length: Full year (Three credits)
Description: The machinist is a skilled worker who forms and shapes metals from their raw state to a finely finished and accurately shaped part. Students trained in this program develop the necessary skills to be entry-level machinists.

Prospective students should possess above-average math skills, good work attitudes, mechanical aptitude, eye-hand coordination and the patience to work neatly and accurately.

Graduates of the Tool & Die program will be prepared for entry-level positions as: Machine operator, Toolmaker apprentice. With additional training and education, job opportunities may include: Toolmaker, Machinist, CNC programmer, Model makers.

TRANSPORTATION DEPARTMENT

Course Title: **AUTO BODY**
Grade/Course #: 10, 11, 12 (8200)
Course Length: Full year (Three credits)
Description: This course presents current and future practices in the rapidly changing world of auto body repair. Projects and class work use the latest technologies, equipment and shop practices.

Prospective students should have good hand-eye coordination, manual dexterity, multi-limb coordination, mechanical aptitude, skill with tools, physical strength, accuracy and the ability to work with minimal supervision.

Graduates of the Auto Body program are eligible for entry-level positions in the following occupations: Reconditioner, Spray painter, Auto body customizer, Body and fender apprentice, Glass installer, Auto body repairer, Auto parts service clerk, Metal finisher. With additional training, students can pursue careers as: Auto body designer, Insurance adjuster, Auto body shop owner or manager.

Course Title: **AUTOMOTIVE TECHNOLOGY**
Grade/Course #: 10, 11, 12 (8203)
Course Length: Full year (Three credits)
Description: Changes in automotive technology have increased the importance of the automotive technician. This program provides the student with the theory and practical experience needed to diagnose and repair automotive systems.

Prospective students should have mechanical aptitude, manual dexterity, skill with tools, physical stamina, good hand-eye coordination, physical strength, willingness to work in an uncomfortable environment and the ability to think logically.

Graduates of the Automotive Technologies program are eligible for entry-level positions as: Auto mechanic or small engine mechanic, Parts supplier, Front-end or tune-up mechanic, State inspection mechanic. With additional training, students can pursue careers as: Automotive technician or specialist, Repair service estimator, Diesel, bus or farm mechanic.

Course Title: **COMPUTER NETWORKING**

Grade/Course #: 10, 11, 12 (8277)
Course Length: Full year (Three credits)
Description: This course is designed to provide students with classroom and laboratory experience in current and emerging networking technology that will empower them to further their education and training in the computer networking field. Instruction includes, but is not limited to safety, networking, network terminology and protocols, network standards, local-area networks (LANS), wide-area networks (WANS), Open System Interconnection (OSI) models, cabling, cabling tools, routers, router programming, Ethernet, Internet Protocol (IP) addressing and network standards. Particular emphasis is given to the use of decision-making and problem-solving techniques in applying science, mathematics and communication concepts to solve networking problems. In addition, instruction and training are provided in the proper care, maintenance and use of networking software, tools and equipment and all local, state and federal safety, building and environmental codes and regulations.

Graduates qualify for entry-level networking positions as: Network Technician, Help Desk Operator, and Computer Repair Technician. Graduates may choose to continue their education by pursuing additional training in network administration. They are then able to pursue careers as: Network Administrator, Information Systems Manager, and Systems Programmer.

Course Title: **HOSPITALITY MANAGEMENT & TOURISM**
Grade/Course #: 10, 11, 12 (8211)
Course Length: Full year (Three credits)
Description: The Tourism & Lodging Management program has everything you will need to get started on a hospitality career. In this program, students participate in classroom activities that teach valuable lodging skills and knowledge. Students will also participate in internships supervised by the instructor and a worksite mentor. Major instructional units in the curriculum include: an overview of lodging management, the front office, housekeeping, leadership and management, marketing and sales, and food and beverage service. This program corresponds to competency lists used in the American Hotel & Motel Association's Educational Institute's post-secondary curriculum and forms the basis for articulation agreements with colleges and universities. Students are also trained in food safety and given the opportunity to take the national exam for a food safety certification which is required in all retail food establishments.

Graduates quality for entry-level hospitality positions as: Bell person, Marketing Clerk, Front Desk Agent, Housekeeper. By pursuing additional training in hospitality management students can pursue careers as: Purchasing Director, General Manager, Executive Housekeeper, and Sales Manager.

Course Title: **DIVERSIFIED OCCUPATIONS(DO)**

Grade/Course #: 12
Course Length: Full year (Three credits)
Description: Diversified Occupations (DO) offers students a unique opportunity to gain hands-on work experience while continuing their education through the Erie County Technical School co-op program. Participation is limited, and placement consideration is based on the following criteria:

- Senior status, on track to graduate with required core coursework
- Review of school attendance and discipline records
- **Need for a graduation pathway (top priority)**
- Parent/guardian permission

Additional Requirements:

- Employers must comply with DO rules and regulations
    - If under 18, the employer must obtain the necessary clearances
    - Periodic worksite visits by a co-op instructor
    - Minimum of 15 work hours per week, with flexibility to attend monthly ECTS sessions
- Reliable transportation or willingness to walk

Interested students should consult with their School Counselor before the end of junior year to begin the application process, which requires significant student and parent/guardian involvement.

Application Deadline: September 15, 2025
Estimated Start Date: September 30, 2025

Until the application process is complete, students must follow their full academic schedule. Upon approval, they will transition to an AM NEHS schedule.

EXTRA-CURRICULAR ACTIVITIES
NORTH EAST HIGH SCHOOL

North East High School offers a wide variety of clubs, organizations, and sports to our students. Everyone is strongly urged to become an active member of the high school community and participation in our extra-curricular programs is an excellent way to do this. Most of the clubs and activities have open enrollment but a few are selective or are dependent upon elections. If student demand exceeds the number of openings some sports may require try-outs. Your homeroom teacher will be able to assist you if you wish to participate in any extracurricular activities.

Although our primary focus will always be academic, extra-curricular activities are an excellent way to enrich the high school experience. Valuable lessons in teamwork and peer interaction can be developed and practiced. Consider participation in one of our extra-curricular activities as a way to improve both yourself and our school.

Clubs and Activities

American Field Service (AFS)
Business and Investing Leadership Society
Cheerleading
ESports
Ecology Club
Envirothon
Life Smarts
Inspire
Model United Nations
Musical Production
National Honor Society
Pennsylvania Junior Academy of Science (PJAS)
Science Olympics
Senior Play
Student Council
Yearbook
History Day

Interscholastic Sports

Baseball
Boys Basketball
Dance Team
Boys Cross Country
Boys Golf
Boys Soccer
Boys Swimming
Boys Track
Football
Girls Basketball
Girls Cross Country
Girls Golf
Girls Soccer
Girls Swimming
Girls Track
Softball
Unified Bocce
Volleyball
Wrestling

NORTHWEST TRI-COUNTY INTERMEDIATE UNIT
252 Waterford Street
Edinboro, Pennsylvania 16412

CONCERNING THE INTERMEDIATE UNIT BUDGET

Section 914-A (6) (i) Act 102 of 1970 requires that the Intermediate Unit budget shall be approved by "at least a majority of the school districts comprising the Intermediate Unit."

At a meeting on March 6, 2025, by a vote of 8 to 0 with 0 abstaining and 1 absent, as recorded in the minutes, the members of the Board of Directors of North East School District, a member of the Northwest Tri-County Intermediate Unit, approved ✓ or disapproved _____ the budget of the Intermediate Unit for the fiscal year July 1, 2025 to June 30, 2026.

Votes of Individual District School Directors

NAME	AYE	NAY
Dr. Jane Blystone	✓	
Mr. Corrie Boyd	✓	
Mr. Glenn Craig	✓	
Mr. Charles Ferruggia	✓	
Mr. Mackenzie Luke absent		
Mr. Nicholas Mobilia	✓	
Mrs. Katie Phillips	✓	
Mrs. Alene Rohde	✓	
Mr. James Wargo	✓	

Board President

Attest:

Secretary

SEAL

Instructions: Each school district will file one copy of this form with the Intermediate Unit office and it shall be made part of the Intermediate Unit budget file to confirm compliance with Section 914-A (6) (i) Act 102 of 1970

NORTH EAST SCHOOL DISTRICT - IU Portion	Actual	Actual	Actual	Actual	Actual	Actual	Budget and Mid Yr Reconciliation				
	18-19	19-20	20-21	21-22	22-23	23-24	24-25	24-25	25-26	% Change Dec-24	$ Change Dec-24
Revenue											
2990 IDEA 619 Pass Thru (K)	1,744	2,718	1,293	3,283	2,610	1,336	1,336	3,285	1,336	41%	(1,949)
2990 IDEA Pass Thru (School Age)*	257,495	272,105	277,396	352,592	300,643	315,587	315,586	308,178	315,586	102%	7,408
	259,239	274,823	278,689	355,875	303,253	316,923	316,922	311,463	316,922		5,459
September - EOY Reconciliation											
December Mid Year Reconciliation	Sep-19	Sep-20	Sep-21	Sep-22	Sep-23	Sep-24	Feb-24	Jan-25	Feb-25		
February - Estimated Budget	18-19	19-20	20-21	21-22	22-23	23-24	24-25	24-25	25+-26		
Expense											
District Contribution	30,940	30,631	31,307	31,324	32,088	32,116	32,116	32,506	32,506	0%	-
1211 LSS Virtual Classroom	-	-	46,908	45,414	25,635	38,899	53,730	13,536	-	-100%	(13,536)
1221 Itinerant Hearing Impaired Support	26,679	28,027	19,154	22,380	14,303	25,996	13,322	19,305	19,409	1%	104
1224 Itinerant Visually Impaired Support	1,775	1,581	902	1,306	1,862	1,704	617	2,945	1,170	-60%	(1,775)
1225 Assistive Technology	15,591	16,673	12,756	16,235	15,259	9,373	-	12,312	17,061	39%	4,749
1225 Itinerant Speech and Language Support	4,010	4,620	8,323	49,163	65,350	88,751	85,354	101,073	68,268	-32%	(32,805)
1225 Speech and Language Support-WASD	-	-	-	-	-	-	-	-	-	0%	-
1231 Edinboro Therapeutic Elem Classroom	-	-	-	6,605	-	-	-	-	-	0%	-
1233 Autism Behavior Consultation	6,960	8,520	8,880	7,197	9,276	6,821	13,350	13,350	13,350	0%	-
1233 Autistic Support-Edinboro Transition-HS	-	47,744	44,755	34,258	-	20,187	44,962	-	-	0%	-
1233 Autistic Support-WASD-HS	70,071	36,336	37,121	-	-	47,700	65,304	86,148	91,478	6%	5,330
1290 K-Remaining Services	-	-	-	21,761	14,350	-	18,000	18,000	18,000	0%	-
2140 Psychological Support**	-	-	-	-	42,519	56,196	69,864	57,443	63,607	11%	6,164
2290 Parent Consultant Services	2,053	2,072	3,002	1,958	2,922	-	3,179	2,655	2,764	4%	109
2420 Itinerant Occupational Therapy Support	49,357	57,996	69,680	44,336	43,390	33,664	54,752	29,574	40,279	36%	10,705
2420 Itinerant Physical Therapy Support	24,212	31,399	25,312	23,024	28,852	27,529	40,447	31,309	29,137	-7%	(2,172)
July & August Extended School Year	817	-	577	4,633	3,114	1,243	3,213	3,213	117	-96%	(3,096)
1231 Emotional Support-Hermitage House	-	25,710	-	-	-	-	-	-	-	0%	-
	232,464	291,309	308,676	309,595	298,921	390,180	498,210	423,369	397,146	-6%	(26,223)

*21-22 IDEA includes additional ARRP revenue of $58,870

**PA School Mental Health Grant

IU Proposed Budget for 2025-2026

Budget book link

https://campussuite-storage.s3.amazonaws.com/prod/1073488/5732be85-34e8-11e7-9e05-124f7febbf4a/2920169/274762f0-f4a3-11ef-9ac9-0e7eb3cf2f11/file/2025-26%20Prelim%20Budget.pdf

ALTERNATIVE EDUCATION FOR DISRUPTIVE YOUTH
ACT 48 Program Agreement for Services

Official Public School name: North East School District
Official approved private provider name: BETHESDA LUTHERAN SERVICES

AND NOW, this 21st _day of February 2025, BETHESDA LUTHERAN SERVICES (hereinafter referred to as "Bethesda") with a principal place of operations located at 15487 State Highway 86, Meadville, Pennsylvania 16335, and the NORTH EAST SCHOOL DISTRICT (hereinafter referred to as "North East School District ") with its administrative offices located at 50 East Division Street , North East , Pennsylvania 16428 enter into this Act 48 (hereinafter referred to as the "Act") Program Placement Agreement as follows:

WHEREAS, Bethesda's primary operations is an approved independent contractor for the delivery of alternative education services for disruptive youth and has been since 1997.

WHEREAS, North East School District and Bethesda Lutheran Services have entered into a contractual arrangement, as further described herein, wherein North East School District will have a 4 seat placement right regarding its students, who are "disruptive youth", as defined in the Act that North East School District desires to place into Bethesda's program for educational and counseling services.

NOW THEREFORE, in accordance with the aforesaid recitals, Bethesda and North East School District, intending to be legally bound, agree as follows:

DEFINITIONS: The following definitions apply regarding the text of this Agreement:

"TERM". For purposes of this Agreement, "Term" shall be defined as the 2025-2026 school year;

"PROGRAM". For purposes of this Agreement, "Program" shall be defined as the Bethesda Act 48 program;

"PUBLIC SCHOOL". For purposes of this Agreement, "PUBLIC SCHOOL" shall collectively be defined as all schools of North East School District, acting by and through their authorized employees, agents and representatives; and

"STUDENT". For purposes of this Agreement, "Student" shall be defined as a male or female in middle school, high school, or an area-vocational school at North East School District who has been officially enrolled and designated as a "disruptive youth" in accordance with the Act.

"AEDY SEATS". For purposes of this Agreement, North East School District shall reserve (4) seats at Bethesda's West 18th Street Education Center.

MATRICULATION RIGHTS: North East School District shall have the right to matriculate students into the program, under the following terms and conditions:
North East School District shall certify to Bethesda that the student is "disruptive" as defined in the Act and provide all pertinent information to Bethesda regarding said student.

COST/PAYMENT: North East School District shall compensate Bethesda for the program services rendered

to students as set forth in Exhibit A, which is attached to this Agreement.

DURATION: This Agreement will commence on the first day of school for the 2025-2026 school year and continue through the last day of classes of the 2025-2026 school year. This Agreement will terminate on the day after the last day of classes of the 2025-2026 school year.

COMPLIANCE -PDE GUIDELINES: During the entire term of this Agreement, Bethesda and North East School District warrant to each other that they shall both be and remain in compliance with Act 30, Act 48, 2003/2008 Guidelines regarding Private Alternative Education Institutions or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the Act 48 Program referenced herein. In addition, the following specific warranties and assurances apply.

FACILITIES/ENVIRONMENT HEALTH AND SAFETY:

Bethesda warrants that its educational facility conforms to all applicable State and local statutes, regulations and building and safety code requirements, in addition to fire and panic requirements of the Commonwealth of Pennsylvania and Erie County, and that said facility has been approved by the Licensing and Inspection Bureau of Erie County, and that a valid Certificate of Occupancy has been issued by said Department of Labor and Industry AND IS ON
DISPLAY AT EACH FACILITY.

Bethesda shall provide to North East School District upon written request, any original licenses for review.

Bethesda warrants that its educational facility currently complies with all physical welfare and safety statutes, regulations, ordinances or mandates prescribed or issued by the Department of Environmental Protection and any applicable local governmental authority, and that said facility shall be and remain in compliance with all such physical welfare and safety statutes, regulations, ordinances or mandates during the entire term of this Agreement.

Bethesda warrants that its educational facility meets all state and local statutes regarding environmental health and safety and that artificial lighting facilities, heating facilities, ventilation and cleanliness standards are being provided in concert with 24 P.S. 7-736 and 7-737, 7-738, 7-739, and 7-740.

Bethesda has written procedures on file for student and parental/guardian concerns and those complaints are referred to North East School District immediately.

SCHOOL FOOD SERVICE:

Bethesda shall provide all food service and meet the requirements of Appendix 3 of the 2003/2008 Guidelines regarding Private Alternative Education Institutions set forth on page 36, items 21-2c and all state and local statutes regarding food safety, inspections, and sanitation for students at the West 18th Education Center.

STAFFING:

Bethesda warrants that all members of its staff are of good moral character and are at least 18 years of age, that they have been examined by a physician, have had tuberculosis testing, and that each member of the staff has a certificate from a physician on file verifying the examination and results of said examination in accordance

with the aforesaid representation.

Bethesda warrants that all employees and members of its staff are citizens of the United States of America.

Bethesda warrants that all employees and members of its staff have applied for and received all applicable and appropriate background information, including Criminal History Records as required by 24 P.S. 1-111 and Pennsylvania Child Abuse History Clearances as required by 23 P.S. 6354, and that all records received show no evidence of a criminal background or a background of child abuse.

STUDENT ATTENDANCE:

North East School District warrants that it shall maintain records of student attendance in accordance with Appendix 3 of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions as set forth on page thirty-six (36), items number 4a, 4b and 4c and the pupil attendance provisions under Chapter 11 of the State Board of Education Regulations. The specific method for maintaining attendance records shall be by daily physical check of each student through Bethesda's administrative and teaching staff, documentation of said daily physical check in a written attendance log, kept on file at Bethesda, with daily contact to each parent or guardian of said student if said student is not present when school
is in session.

STUDENT AND PROGRAM RECORDS:

Bethesda warrants that during the entire term of this Agreement, North East School District shall receive a written progress report for each student of North East School District, who has matriculated into Bethesda in accordance with Appendix 3 of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions. The written progress reports shall include subject and credit information, progress grade information, attendance information, discipline records, student health, teacher and staff comments regarding said student's educational progress, and any applicable staff comments regarding the student's behavior, conduct or other pertinent issue regarding or related, in any way, with the education of said student.

Bethesda and North East School District, their agents and employees shall perform their respective duties to ensure that records, names, and identities, shall remain confidential as required for fulfillment of the terms of this Agreement.

TRANSPORTATION:

North East School District will be responsible for transportation of said students to Bethesda in accordance with 24 P.S. 13-1361 and 67 Pa. Code Chapter 171.

REQUIREMENTS UNDER SAFE SCHOOLS:

Bethesda warrants that its Act 48 program complies with all provisions of Article XIII-A of the Public-School Code as follows:

All new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any person on Bethesda's property shall be addressed by Bethesda's administrative staff immediately, the student's parents and/or guardians shall be immediately notified and consulted, appropriate disciplinary action shall be taken by Bethesda's administrative staff, and a written report shall be completed by Bethesda. Administrative staff shall set forth the name of the

student and all pertinent information regarding the incident. A copy of said report shall be placed into the student's file and submitted to the Pennsylvania Department of Education.

All new incidents involving acts of violence, possession of a weapon and convictions or adjudication of delinquency for acts committed at Bethesda's educational facility, shall be processed and handled in compliance with 24 P.S. 13-1307-A (Appendix 3 of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 37, item 7).

Bethesda shall follow the Violence Policy with regard to all arrangements with local law enforcement when an incident involving an act of violence occurs, at or near Bethesda's educational facility.

SCHOOL HEALTH SERVICES

Student Health Services will be provided by North East School District. Bethesda will do basic first aid and if more is required medical personal will be called to assist.

BETHESDA warrants that it complies with Article 14 of the School Code and
compliance with said statutes, ordinances and regulations shall be effectuated by mean s of providing medical consultation with a licensed practical nurse at the BETHESDA'S West 18th educational facility.

Student Health Services will be provided jointly by the SCHOOL DISTRICT and
BETHESDA. BETHESDA employs a Nurse that is available for consultation with students and staff, and provides medication administration training and supervision.
Health & Immunization Records and proof of physical examination are to be on file with the SCHOOL DISTRICT by the date of admission.

BETHESDA will monitor for compliance and work jointly with the public school to
maintain records under Article 14 of the School Code. Additional health services as
required by the PA School Code will be jointly shared.

ACADEMIC STANDARDS AND ASSESSMENTS:

Bethesda warrants that it complies in full with the academic standards and assessment under Chapter 4 of the State Board of Education Regulations and the academic standards for Reading, Writing, Speaking and Listening, and Mathematics that were adopted by the State Board of Education and published in the Pennsylvania Bulletin on January 16, 1999.

SPECIAL EDUCATION SERVICES AND PROGRAMS:

Bethesda and North East School District will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified therein. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitation: (a.) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.345(c)); (b.) the student's I.E.P. will be updated to reflect the decision to enroll the student in the program. North East School District will also update the Evaluation Report prior to admission (34 CFR 300.343); (c.) any services that are not provided by Bethesda or cannot be provided by Bethesda during the period of enrollment will be the responsibility of North East School District and the student shall be considered as a "dual enrollment" under applicable law; (d.) if a student is

enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the I.D.E.A. "Child Find" provisions and related reporting (34 CFR 300.125), Bethesda will forward a copy of the Evaluation Report to North East School District. North East School District agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e.) once a Special Education Student is enrolled, Bethesda will ensure that the student's I.E.P. is updated by North East School District prior to enrollment and once the I.E.P. is received, both parties will ensure that all provisions of the I.E.P. are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from North East School District will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. Bethesda agrees to update the student I.E.P. annually via a conference with student, parents/guardians, and a designated special education representative from North East School District in accordance with applicable law.

IDENTIFICATION OF ELIGIBLE STUDENTS:

In accordance with Appendix 3 of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions, specifically the provisions set forth in 24 P.S.

Section 1901-0(5), North East School District shall set forth its internal policies to identify those students of North East School District, who are eligible for Bethesda's Act 48 Program, and said internal policies shall comply with the informal hearing procedures set forth in 22 Pa. Code 12.8(c).

PERIODIC REVIEW OF STUDENTS:

North East School District and Bethesda shall together ensure that a review committee reviews each student for return to the regular classroom, at a minimum, at the end of every semester.

ANNUAL REPORT

Bethesda shall submit in a timely manner an End-of-Year Report for Private Alternative Education Institutions to the Pennsylvania Department of Education on an annual basis.

EXEMPTION FROM STATUTORY REQUIREMENTS:

Bethesda warrants that it complies with those statutory requirements identified in 24 P.S. 1902- E(3) and all additional statutory provisions, regulations, ordinances or legal mandates regarding Bethesda's operations as a private high school or Act 48 Alternative Educational Services Provider (Appendix 3 of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 39).

CHALLENGES: Bethesda confirms and agrees that it shall be fully liable for any and all damages and costs of any kind resulting from any legal challenge(s) regarding Bethesda Act 48 Program and/or the actions of Bethesda as the Private Alternative Education Institution. North East School District and its Board of School Directors shall not be liable for any activity or operation related to Bethesda.

HOLD HARMLESS/INDEMNIFICATION: Bethesda and North East School District agree to hold each other harmless and indemnify each other from all claims, causes of actions, or litigation, including expenses, costs and attorney's fees, said indemnification including without limitation Bethesda's Board of Directors, Officers, Shareholders and North East School District 's Administrators, Board Members, as follows: (a.) To the extent that any claim is asserted regarding the compliance or failure to comply with the

I.D.E.A. or other applicable Special Education requirement, or to the extent that North East School District fails to fulfill any term, covenant or condition of this Agreement, North East School District agrees to hold Bethesda harmless and indemnify it regarding any claims related to the same, including all costs and attorney fees; (b.) to the extent that any claim of negligence is asserted by a third party regarding Bethesda's failure to comply with applicable State statutes or regulations or Bethesda fails to fulfill any term, covenant or condition of this Agreement, causing North East School District to be a Defendant in litigation by a third party, Bethesda agrees to hold North East School District harmless and indemnify North East School District including costs and attorney fees.

INSURANCE: Bethesda will carry liability insurance for its employees and the program. A Class "A+" liability insurance policy carrying an Aggregate Limit of $5,000,000.00 and $3,000,000.00 limit per occurrence shall be maintained by Bethesda throughout the entire term of this Agreement. The term for this policy runs yearly. A copy of the insurance policy providing liability coverage is available to North East School District upon request and is on file in the administration office of Bethesda at 15487 State Highway 86, Meadville, Pennsylvania 16335.

INSOLVENCY OF PUBLIC SCHOOL: If North East School District is or becomes insolvent, is declared a Distressed District under applicable Pennsylvania law, or is unable to pay any amounts due hereunder as said payments become due, then this Agreement shall automatically terminate upon the election of Bethesda and all payments required hereunder for the remaining
Term shall be accelerated and become automatically due and payable to Bethesda within ten (I0) days. If said payment is not received, all North East School District students shall not be entitled to continue to be matriculated at Bethesda and said student records shall be forwarded by Bethesda to North East School District. If said payment is received, the matriculated North East School District students s h a l l be entitled to remain for the remainder of the applicable Term.

TERMINATION - PUBLIC SCHOOL: Bethesda agrees that North East School District retains the right to terminate this Agreement, after written notice of default and a thirty-day opportunity to cure said default by Bethesda. Bethesda agrees that North East School District has the right to not renew this Agreement.

TERMINATION - APPROVED PRIVATE PROVIDER:

Bethesda retains the right to terminate this Agreement, after written notice of default and a thirty-day opportunity to cure said default by North East School District for any of the following reasons:

One or more material violations of this Agreement;

Failure to timely comply with Bethesda's requests for information regarding any matriculated students, or failure to cooperate with Bethesda's staff regarding matriculation procedures set forth herein;

Failure to make any payment required hereunder or pay any invoice from Bethesda when due;

Violations of any provision in Act 48 of the Pennsylvania Public School Code;

Violations of any provisions of state or federal law from which North East School District has not been exempted;

North East School District or any member of its Board of School Directors has been indicted for and convicted of fraud;

North East School District agrees that Bethesda has the right to not renew this Agreement.

COMPLIANCE - STATE REGULATIONS:

Bethesda agrees that as a Private Alternative Education Institution it must comply with all of the statutory requirements identified in 24 P.S. 1902-E (3).

North East School District agrees that it shall comply with all applicable Special Education requirements in accordance with State and Federal Law.

ASSIGNMENT: Bethesda agrees that this Agreement may not be assigned or transferred by either Bethesda or North East School District and that this Agreement shall be binding upon and inure to the benefit of the successors and assigns of Bethesda and North East School District.

COMPLIANCE: Bethesda agrees that this Agreement is subject to all applicable Federal, State and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education and the Federal Government.

SEPARABILITY: Bethesda agrees that in the event that any provision of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.

JURISDICTION AND VENUE: Erie County, Pennsylvania. This Agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. Both parties agree that the Court of Common Pleas of Erie County, Pennsylvania shall be the appropriate venue for any dispute involving this Agreement.

MISCELLANEOUS: This Agreement may be executed in counterpart. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding. By executing this Agreement, each party hereto ratifies that all necessary Board action has been approved and obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes. All notices required under this Agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

Bethesda Lutheran Services
15487 State Highway 86
Meadville, Pennsylvania 16335

North East School District
50 East Division Street
North East, Pennsylvania 16428

ENTIRE AGREEMENT: This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by Bethesda in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by Bethesda shall be construed, respectively, to be a waiver of Bethesda's rights or to represent any agreement by Bethesda to undertake or perform such act or matter thereafter.

NONDISCRIMINATION: Bethesda agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to Bethesda's right to receive waivers from the same or Bethesda's rights of noncompliance as set forth in Act 48 or other legal standard.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed as of the date and year first above written.

Dr. Michele S. Hartzell, Superintendent North East School District	Date
George Trauner George Trauner, CEO Bethesda Lutheran Services	02/21/25 Date

Bethesda
LUTHERAN SERVICES
Promising Futures

15487 State Hwy 86
Meadville, PA 16335
814.724.7510 / phone
814.724.6237 / fax
bethesda1919.org

REVISED

Exhibit A

Bethesda Alternative Education (AEDY) Seats 2025-2026

	Bethesda West 18th Street	Total Seats	$81.00 per student per day (185 days)
North East	4	4	$ 59,940.00

Monthly invoices will be sent to the school district for equal installments of the contract total divided by nine months.

MEMORANDUM OF UNDERSTANDING

BETWEEN

PENNSYLVANIA STATE POLICE

AND

NORTH EAST SCHOOL DISTRICT

MARCH 6, 2025

I. **Introduction**

A. Parties

The following Law Enforcement Authority or Authorities agree to follow the policies and procedures contained in this Memorandum of Understanding (hereinafter "Memorandum"): **Pennsylvania State Police**

The following School Entity or Entities agree to follow the policies and procedures contained in this Memorandum: **North East School District**

B. The purpose of this Memorandum is to establish procedures to be followed when certain specific incidents described in Section II below occur on school property, at any school sponsored activity, or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus.

C. It is further the purpose of this Memorandum to foster a relationship of cooperation and mutual support between the parties hereto as they work together to maintain the physical security and safety of the School Entity. Thus, the School Entity may disclose personally identifiable information from an educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other individuals so that it can demonstrate to parents, students and the Family Policy Compliance Office what circumstances led it to determine that a health or safety emergency existed and why the disclosure was justified.

D. Priorities of the Law Enforcement Authority

l. Investigate all incidents reported to have occurred on school property, at any school sponsored activity or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus. The investigation of all reportable incidents shall involve as little disruption of the school environment as practicable.

2. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption of the school environment as practicable.

3. Assist the School Entity in the prevention of the incidents described in Section II of this document.

E. Priorities of the School Entity

1. Create safe learning environments which support each student's well-being and opportunities to reach their full potential while balancing and protecting the rights of all students.

2. Establish and maintain cooperative relationships with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.

3. Foster partnerships with the Law Enforcement Authority for the education and guidance of students to create a school climate and knowledge base conducive to learning and personal growth.

4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a reported incident.

F. Legal Authority

1. The parties to this Memorandum enter into this agreement in accordance with the provisions of the act of March 10, 1949 (P.L. 30, No. 14), as amended, 24 P.S. §§- 13-1301-A *et. seq.* (hereinafter "Safe Schools Act''), requiring all school entities to develop a memorandum of understanding with local law enforcement which sets forth procedures to be followed when an incident involving an act of violence or possession of a weapon, as further specified in Section II of this document, by any person occurs on school property. Law enforcement protocols shall be developed in cooperation with local law enforcement and the Pennsylvania State Police. 24
P.S. §13-1303-A(c).

2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and separate responsibilities thereunder.

III. Notification of Incidents to Law Enforcement

A. Mandatory Notification

The School Entity shall immediately report by the most expeditious means possible to the Law Enforcement Authority the occurrence of any of the following. Incidents occurring on school property, at any school sponsored activity or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited **to a** school bus:

l. The following offenses under 18 Pa. C.S. (relating to crimes and offenses):

a) Section 908 (relating to prohibited offensive weapons).

b) Section 912 (relating to possession of weapon on school property).

i. As used in this Memorandum ‘‘weapon” shall include, but not be limited to, any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, metal knuckles; billy club, blackjack, grenade, incendiary device and any other tool, instrument or implement capable of inflicting serious bodily injury.

ii. This reporting requirement does not apply to a weapon that is: (a) used, as part of a school-approved program, by an individual who is participating in the program; or (b) an unloaded weapon possessed by an individual while traversing school property for the purpose of obtaining access to public or private lands used for lawful hunting if the entry on school premises is authorized by school authorities.

c) Chapter 25 (relating to criminal homicide).

d) Section 2701 (related to simple assault).

e) Section 2702 (relating to aggravated assault).

f) Section 2706 (related to terroristic threats).

g) Section 2709 (related to harassment).

h) Section 2709.1 (relating to stalking).

i) Section 2901 (relating to kidnapping).

j) Section 2902 (relating to unlawful restraint).

k) Section 3121 (relating to rape).

l) Section 3122.t (relating to statutory sexual assault).

m) Section 3123 (relating to involuntary deviate sexual intercourse).

n) Section 3124.1 (relating to sexual assault).

o) Section 3124.2 (relating to institutional sexual assault).

p) Section 3125 (relating to aggravated indecent assault).

q) Section 3126 (relating to indecent assault).

r) Section 3127 (related to indecent exposure).

s) Section 3301 (relating to arson and related offenses).

t) Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.

u) Section 3502 (relating to burglary).

v) Section 3503(a) and (b)(l)(v) (relating to criminal trespass).

w) Section 3701 (relating to robbery).

x) Section 3702 (relating to robbery of a motor vehicle).

y) Section 5501 (relating to riot).

z) Section 6110.1 (relating to possession of firearm by minor).

2. The possession, use or sale of a controlled substance or drug paraphernalia as defined in "The Controlled Substance, Drug, Device and Cosmetic Act,"

    1. As used in this Memorandum, "controlled substance" shall include the possession, use or sale of controlled substances as defined in the act of April 14, 1972 (PL. 233, No. 64) known as "The Controlled Substance, Drug, Device and Cosmetic Act" (hereinafter "Drug Act") including, but not limited to, marijuana, cocaine, crack cocaine, heroin, LSD, PCP, amphetamines, steroids and other substances commonly known as "designer drugs". See 35 P.S. *§§* 780-101 *et. seq.*

    2. Included in this reporting provision shall be the possession, use or sale of drug paraphernalia, defined in the Drug Act, including, but not limited to, hypodermic syringes, needles and, depending on the circumstances, rolling papers, as well as all other equipment or materials utilized for the purpose of ingesting, inhaling, or otherwise introducing controlled substances into the body. See 35 P.S. §§ 780-102.

3. Attempts, so1icitation or conspiracy to commit any of the offenses listed in subsections (1) and (2).

4. An offense for which registration is required under 42 Pa.C.S. § 9795.1 (relating to registration).

5. Purchase, consumption, possession or transportation of liquor or malt or brewed beverages by a person under 21 years of age. See 18 Pa. C.S. § 6308(a).

B. Discretionary Notification

The School Entity must report to the Law Enforcement Authority the occurrence of any of the following incidents occurring on school property, at any school sponsored activity, or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus:

1. The following offenses under 18 Pa. C.S (relating to crimes and offenses):
   a) Section 2705 (relating to recklessly endangering another person).
   b) Section 3307 (relating to institutional" vandalism), when the penalty is a misdemeanor of the second degree.
   c) Section 3503(b)(l)(i), (ii), (iii) and (iv), (b.l) and (b.2) (relating to criminal trespass).
   d) Chapter 39 (relating to theft and related offenses).
   e) Section 5502 (relating to failure of disorderly persons to disperse upon official order).
   f) Section 5503 (relating to disorderly conduct).
   g) Section 6305 (relating to sale of tobacco).
   h) Section 6306.1 (relating to use of tobacco in schools prohibited).
2. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection (2).

C. Notification of the Law Enforcement Authority when incident involves children with disabilities.

1. In accordance with-34 CFR 300.535 nothing will prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority or will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a disability.

2. The School Entity, when reporting an offense committed by a child with a disability, must ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.

3. The School Entity, when reporting an incident under this section, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is pe1mitted by the Federal Educational Rights and Privacy Act (hereinafter "FERPA").

4. If someone other than the School Entity has reported an incident, which results in the student's arrest, the School Entity may as allowable under FERPA release the student's records.

[Describe any specific procedures to be followed for incidents involving a student with a disability as required by 22 Pa. Code§ 14.104 (relating to special education plans): None

D. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:

1. Whether the incident is in-progress or has concluded.
2. Nature of the incident.
3. Exact location of the incident.
4. Number of persons involved in the incident
5. Names and ages of the individuals involved.
6. Weapons, if any, involved in the incident.
7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
8. Injuries involved.
9. Whether EMS or the Fire Department have been notified.
10. Identity of the school contact person.
11. Identity of the witnesses to the incident, if any.
12. All other such information as is known to the school entity which can be deemed relevant to the incident under investigation.

E. Additionally, in anticipation of the need for the Law Enforcement Authority to respond to incidents described herein, the School Entity shall furnish the Law Enforcement Agency with the following information:

1. Blueprints or floor plans of the school buildings.
2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
3. Location(s) of predetermined or prospective command posts.
4. Current teacher/employee roster.
5. Current student roster.
6. Current school yearbook.
7. School fire-alarm shutoff location and procedures.
8. School sprinkler system shutoff location and procedures.
9. Gas/utility line layouts and shutoff valve locations; and
10. Cable/satellite television shutoff location and procedures.

IV. Law Enforcement Authority Response

A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority shall include:

1. For incidents in progress:

a) Meet with contact person and locate scene of incident.

b) Stabilize incident.

c) Provide/arrange for emergency medical treatment, if necessary.

d) Control the scene of the incident.

i. Secure any physical evidence at the scene.

ii. Identify involved persons and witnesses.

e) Conduct investigation.

f) Exchange information.

g) Confer with school officials to determine the extent of law enforcement involvement required by the situation.

2. Incidents not in progress:

a) Meet with contact person.

b) Recover any physical evidence.

c) Conduct investigation.

d) Exchange information.

e) Confer with school officials to determine the extent of law enforcement involvement required by the situation.

3. Incidents initially reported to the Law Enforcement Authority

a) In the event that a reportable incident occurs on school property, at a school sponsored event, or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus, either after the conclusion of the school day or after the conclusion of the event at which the incident occurred, the School Entity shall report the incident to the Law Enforcement Authority immediately upon its notification.

b) If such incident is initially reported to the School Entity, the School Entity shall proceed as outlined in paragraphs II (A-C) above.

c) If the incident is initially reported to the Law Enforcement Authority, Law Enforcement authority shall proceed directly with its investigation and shall immediately notify the School Entity of the incident, with all pertinent and reportable information, by the most expeditious means possible as if the reporting was not delayed.

B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer if:
   a) The student has been placed under arrest.
   b) The student is being placed under investigative detention.
   c) The student is being taken into custody for the protection of the student.
   d) The student's parent or guardian consents to the release of the student to law enforcement custody.
2. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

V. Assistance of School Entities

A. In Loco Parentis

1. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as to conduct and behavior over the pupils attending school during the time they are in attendance, including the time required in going to and from their homes, as the parents, guardian or persons in parental relation to such pupils may exercise over them.

2. School authorities' ability to stand in loco parentis over children does not extend to matters beyond conduct and discipline during school, school activities, or on any public conveyance providing transportation to or from school or school sponsored activity.

B. Notification of Parent or Guardian

1. Taking into consideration the totality of circumstances, parents or guardians of students involved in acts of violence, possession of weapons, sexual assault, or the possession, use or sale of a controlled substance or the underage possession of alcohol or intoxication from alcohol should be notified of the incident as soon as possible.

2. The School Entity shall document attempts made to reach the parents or guardians of all victims, witnesses and suspects of incidents reportable to law enforcement authorities pursuant to the terms of this agreement.
3. Except in cases in which the suspect student has been injured and requires medical attention, the decision to notify a suspect's parents or guardians shall be a cooperative decision between school officials and law enforcement authorities.

C. Scope of School Entity's Involvement

1. Victims

   a) The Law Enforcement Authority does not need to secure parental permission to interview a victim.

   b) The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow department policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.

   c) In the event a victim is interviewed by Law Enforcement Authority on school property, guidance counselor or similar designated personnel shall be present during the interview.

2. Witnesses

   a) The Law Enforcement Authority does not need to secure parental permission to interview a witness to a reportable incident.

   b) The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow department policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.

   c) In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel shall be present during the interview.

3. Suspects

   a) <u>General Principals:</u> Once the Law Enforcement Authority assumes primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the expertise of the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect an interest of the School Entity.

   b) <u>Custodial Interrogation</u>

      i. Depending upon the individual circumstances of the incident, a juvenile suspect may or may not be competent to waive his/her rights to consult with an interested adult and/or an attorney prior to interrogation by law enforcement agencies.

ii. The School Entity shall cooperate with the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.

iii. In the event an interested adult cannot be contacted, the School Entity shall defer to the policies, procedures and direction of the investigating Law Enforcement Authority who shall act in a manner consistent with the protection of the student suspect's legal and constitutional rights.

4. Conflicts of Interest.

a) The parties to this Memorandum recognize that in the event that a School Entity employee, contractor, or other person acting on behalf of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.

b) When the possibility of such a conflict exists, neither the individual that is the subject of the investigation nor any person acting as his/her subordinate or direct supervisor shall be present during Law Enforcement Authority's interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.

c) Neither the individual who is the subject of the investigation nor his/her subordinate(s) and/or direct supervisor(s) shall be informed of the contents of the statements made by student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

D. Reporting Requirements

1. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:

a) Criminal History Record Information Act, 18 Pa. C.S. *§§* 9101 *et. seq.*

b) The prohibition against disclosures, specified in paragraph IV(C)(4) of this Memorandum.

2. When sharing information and evidence necessary for the Law Enforcement Authority to complete their investigation, the School Entity shall:

a) Comply with FERPA, 20 U.S.C. § 1232g and its implementing regulations at 34 C.F.R. §§99.1 et. seq., and 22 Pa. Code§§ 12.31-12.33 and any amendments thereto.

b) Comply with the requirements of the Public School Code of 1949, 24 P.S. §§ 13-1303-A and 13-13l 7.2 and any amendments thereto.

c) Complete reports as required by the Public School Code of 1949, 24 P.S. § 13- 1303-A and any amendments thereto.

3. All school entities are required to submit an annual report, which will include violence statistics and reports to the Department of Education's Office of Safe Schools. This annual report must include all new incidents described in Section II (A) above. Prior to submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

a) No later than thirty days prior to the deadline for submitting the annual report, the chief school administrator shall submit the report to the police department with jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine its accuracy.

b) No later than fifteen days prior to the deadline for submitting the annual report, the police department shall notify the chief school administrator, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects policy incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall indicate any discrepancies between the report and police incident data.

c) Prior to submitting the annual report, the chief school administrator and the police department shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the police department shall notify the child school administrator and the office in writing.

d) Where a police department fails to take action as required under clause (a) or (b), the chief school administrator shall submit the annual report and indicate that the police department failed to take action as required under clause (a) or (b).

e) Where there are discrepancies between the School Entity's incident data and the police incident data, the following shall occur:

The Pennsylvania State Police will contact the school superintendent to ensure that the discrepancy is resolved.

VI. Media Relations

A. Release of Information

1. The release of information concerning incidents reportable to the Law Enforcement Authority pursuant to the terms of this Memorandum shall be coordinated.

2. The parties shall release as much information as is allowable by law with due deliberation given to the investigative considerations and the need to limit disruptions to school functions and protect the privacy of the students and staff involved.

VII. General Provisions

A. This Memorandum is not intended to and does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any other signatory authorities or entities, or their respective officers, employees, agents or representatives.

B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties but in any event must be-reviewed and re-executed within two years of the date of its origina1 execution and every two years thereafter.

C. In the event of changes in state or federal law which necessitate changes to this Memorandum, the parties shall collaborate to amend this Memorandum to assure compliance by the parties with state and federal requirements.

D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

E. The Law Enforcement Authority understands and acknowledges that since the execution of the last MOU on March 1, 2023, the School Entity has hired a School Police Officer and has entered into a MOU/Intergovernmental Agreement for a term of five (5) years with the Borough of North East and North East Township, dated January 20, 2025, to provide one, full-time School Resource Officer to provide services to the School Entity. The January 20, 2025 MOU/Intergovernmental Agreement further extends the jurisdiction of the North East Borough Police to School Entity Property located in North East Township.

AND NOW, this _____ day of March, 2025, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

_____
Chief School Administrator

North East School District
School Entity

_____
Chief Law Enforcement Authority

Pennsylvania State Police
Law Enforcement Authority

2582410.v1

The Meadows
PSYCHIATRIC CENTER℠

February 12, 2025

To Whom It May Concern,

In the event a student from your district is hospitalized at The Meadows Psychiatric Center during the next three school years (2025-2026; 2026-2027 and/or 2027-2028), a letter of agreement is enclosed for educational services provided by The Meadows School. The Meadows School is a PA Department of Education Licensed School.

Please review the agreement, sign and return back using the self-addressed envelope provided for your convenience. Once a fully executed original is completed, a copy will be returned for your records.

Please contact me if you have additional questions or concerns.

Thank you,

Dr. Kristi L. Godin-Snyder, D.Ed
Director of Education
The Meadows Psychiatric Center
kristi.godin@uhsinc.com
Office: 814-364-2161, ext. 267
Cell: 814-592-9383

The Meadows
PSYCHIATRIC CENTER℠

Letter of Agreement

In order to ensure cooperative efforts and to facilitate continuity of care when serving individuals enrolled in the North East School District and The Meadows Psychiatric Center ("The Meadows") agree to the following for the 2025-2026; 2026-2027 and 2027-2028 school years:

1. To respond to requests for clinical information in a timely manner and in accordance with applicable law. In accordance with appropriate Releases of Information or as otherwise permitted by applicable law, when requested, The Meadows will send North East School District psychiatric information, relevant to each individual to whom they mutually provide services.

2. A designated professional from North East School District agrees to collaborate with The Meadows for students who are receiving mental health and educational services.

3. All employees who have direct contact with children will maintain background clearances (Act 114, Act 151, and Act 34) current within 36 months, and be trained in child abuse recognition and reporting through an approved program every five years. Before hiring a new employee, The Meadows Psychiatric Center will verify employment history for Sexual Misconduct/Abuse Disclose through Act 168. The Meadows will notify the chief school administrator within 72 hours of an employee's arrest or conviction of an offense listed in Section 111(e). All records will be made available to North East School District within 48 hours of the request.

4. This agreement assures that both agencies will abide by Federal and State standards regarding confidentiality of individual's information, as well as maintain the client's protected health information as required by law.

5. North East School District agrees to pay The Meadows Psychiatric Center $100 per day for educational services offered by a Pennsylvania Certified teacher, Monday through Friday, while their student is at The Meadows.

6. This letter will remain in effect until either party requests termination by a written 30-day notice.

Kristi L. Godin-Snyder, D.Ed Director of Education The Meadows Psychiatric Center	Jason Lieb, MS CEO/Managing Director The Meadows Psychiatric Center	School District Representative Title
Date	Date	Date

DUAL ENROLLMENT AGREEMENT

This dual credit agreement is entered into by and between North East School District (hereafter referred to as the "School District") and the University of Pittsburgh at Bradford (hereafter referred to as the "College"). This agreement sets out the terms and conditions of the dual credit program offered by these two institutions in accordance with 24 Pa. Stat. § 15-1525 of the Public School Code and other applicable law (hereafter "Program").

The College and the School District do hereby agree to the following:

1. Term

The term of this agreement shall be from August 1, 2025 to June 30, 2026.

2. Student Eligibility

A. Students who meet all of the following criteria are qualified to participate in the program:

i. The student demonstrates a readiness for college-level coursework in the intended subject area of study, as determined by the School District.

ii. The student is making satisfactory progress toward fulfilling applicable school graduation requirements, as determined by the School District. The School District will determine satisfactory progress based on current student transcripts and credits earned.

iii. The student has scored at least Proficient on the Literature, Biology and Algebra I Keystone Exams, or the equivalent on other Standardized Tests such as PSAT, SAT or ACT in the intended subject area of study.

iv. Courses are to be offered at the junior or senior level, and students enrolled for CHS credit should be juniors or seniors. Enrollment will be open to sophomores who meet one of the following criteria:

- ✓ A student has scored proficient or higher on either the Keystone Algebra or Biology exam in the freshman year
- ✓ If a student has claimed an ethical exemption from the Keystone Exams, that student will be eligible if that student has a GPA of 3.0 or higher and the high school principal provides a letter of support
- ✓ If the Keystone Exams are not available during the freshman year, the special circumstances can be discussed and procedures established on an individual basis in consultation with the CHS Program Directors (a letter of recommendation from a guidance counselor, principal or superintendent).

B. Students who do not meet the criteria under Section A may be permitted to enroll in dual credit courses if they meet the following alternative criteria and receive approval from both the College and the school District:

i. Student is pursuing the Academic or Advanced Academic status.

ii. The student demonstrates readiness for college-level coursework in the intended subject area of study, as determined by the College. The College

will determine readiness based on the School District administration and faculty recommendation.

iii. Student scores proficient in the areas of reading, writing and math on the district's assessment system.

C. In order to remain in this program, the student must maintain a secondary school grade point average of 2.75 in the applicable subject area of study. The student also must maintain a minimum grade of 2.0 in each dual credit course in which the student is enrolled.

3. Courses Offered

The following criteria apply to all courses covered by this Agreement:

A. The courses, as offered to dual credit students, are identical to those offered when dual credit students are not enrolled, including the use of an identical curriculum, assessments, and instructional materials.

B. The courses enforce prerequisite coursework requirements identical to those offered when dual credit students are not enrolled.

C. The courses can only be offered in the school to students in grades 10^{th*}, 11^{th}, and 12^{th}.

D. The courses offered as well as the instructors shall be assessed annually by the parties using a survey instrument.

**See page 1 regarding sophomore enrollment.*

The following courses may be offered in accordance with the terms of this Agreement:

- ACCT 0201 Financial Accounting Concepts
- BIOL 0091 Concepts of Biology
- BIOL 0108 Plants & People: Introduction to Ethnobotany
- BIOL 0112 Human Biology
- CHEM 0089 Concepts of Chemistry
- CIST 0150 Fundamentals of Programming
- COMM 0101 Introduction to Human Communication
- COMM 0104 Public Speaking
- ECON 0101 Economics in the Modern World
- ENG 0101 English Composition I
- ENG 0110 Literature and Interpretation
- ES 0110 Introduction to Environmental Science
- EXSCI 0204 First Aid/CPR
- FR 0201 Intermediate French
- GEOG 0101 World Regional Geography
- MATH 0098 College Algebra II
- MATH 0132 Precalculus
- MATH 0133 Statistics
- MATH 0140 Calculus I
- MGMT 0110 Principles of Management

- MIS 0103 Computer Applications for Management
- PHYS 0103 Concepts of Modern Physics
- PS 0102 American Political Process
- PSY 0101 Introduction to Psychology
- SPAN 0201 Intermediate Spanish I.

Tuition is $50 per credit.

4. Student Credit

Students will not be allowed to enroll in more than **13** post-secondary credits through dual credit per academic year.

The University of Pittsburgh at Bradford will award postsecondary credit to students who successfully complete courses identified in this Agreement as identified above. The University of Pittsburgh at Bradford will transcript this credit in a manner similar to other students who take a course at this institution. If a dual credit student becomes a regularly enrolled student at the University of Pittsburgh at Bradford following graduation from secondary school, the University of Pittsburgh at Bradford shall recognize those credits as applying to the student's degree requirements as it would for any regularly enrolled postsecondary student who took the courses.

The School District will award credit for and recognize courses that are successfully completed under this Agreement as fulfilling the graduation requirements identified above.

5. Promotional Material

Both the College and the School District agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation and enrollment procedures for dual credit to parents and students.

The School District will commit to displaying information on the University of Pittsburgh at Bradford in the counseling suite.

6. Additional Administrative Responsibilities

The following people will be responsible for the tasks listed below:

A. Registration: The University of Pittsburgh at Bradford will supply teachers with the necessary course registration materials by September 1st for the school year.

B. Fiscal Transactions: Students and parents will be responsible for paying all applicable tuition costs directly to the University of Pittsburgh at Bradford. The University will determine the timeline and the deadline for all payments.

C. Textbooks: University of Pittsburgh at Bradford commits to using the same textbook in the course for two-year periods, as long as the textbooks are being used in any sections of the dual credit course.

D. Nondiscrimination: No party hereunder shall discriminate on the basis of disability, race, color, religion, national origin, ancestry, genetic information, marital status,

familial status, sex, age, sexual orientation, veteran status or gender identity and expression in its programs and activities.

E. Student Privacy: Each party agrees to treat exchange student's personally identifiable information and educational records with the same standard of care with which it treats its own student's personally identifiable information and educational records. Each party hereunder shall comply with applicable laws related to the protection and disclosure of student personal information and student educational records, including but not limited to the Family Educational Rights and Privacy Act and each party agrees to cooperate with the other in complying with such applicable laws.

F. The parties agree to cooperate in the provision of disability related accommodations for students. Students requesting accommodations should be directed to the University of Pittsburgh's Disability Resources and Services (DRS) and in the School District should be directed to the district's Special Education Department.

G. Each party appoints the following individuals as the primary contacts for the implementation of this Agreement:

For the University:

Dr. James Baldwin, Co-Director
College in the High School Program
Email: jlb20@pitt.edu
814-362-7676

OR

Dr. Stephen Robar, Co-Director
College in the High School Program
Email: robar@pitt.edu
814-362-0242

For the District:

Dr. Michele S. Hartzell
Superintendent
Email: mhartzell@nesd1.org
814-725-8671 ext. 3907

_____ _____

Signature Date Signature Date

Family of NWPA Services

Strengthening Families · Transforming Lives

February 11, 2025

Dr. Michele S. Hartzell
Superintendent
North East School District
50 East Division Street
North East, PA 16428

Dear Dr. Hartzell:

Enclosed are (2) copies of our agency's Linkage Agreement. Please review the agreement and, if acceptable, sign both copies, retaining one for your records and returning one for our records.

Thank you in advance for coordinating efforts with Family Services of NW PA for the individuals and families we both serve.

Respectfully,

Amy Umpleby

Amy Umpleby
CQI and Compliance Department

Family of NW PA Services

Strengthening Families · Transforming Lives

Linkage Agreement

The following is an linkage agreement between Family Services of NW PA, 5100 Peach Street, Erie PA 16509 and North East School District.

Family Services of NW PA provides an array of services, which may include mental and behavioral health services, as well as Child Welfare Services, for children, families and adults. These services are provided throughout Crawford, Erie, Mercer and Venango Counties. Coordination of services is necessary to ensure comprehensive care. Therefore, the before named parties agree to the following:

1. Either party may make referrals to the other for services provided by the respective parties. Referrals shall be subject to the admission guidelines/policies/procedures of each organization.

2. When services are jointly provided by Family Services of NW PA and North East School District enter it is agreed that both parties will attend regular meetings and consistently coordinate efforts on behalf of the identified client and the family.

3. Nothing in this agreement is intended to financially obligate either party, but rather defines an operating relationship between the parties. Services performed by either organization shall be collected by the organization rendering each service directly from the client/payee.

4. The transfer of information needed to provide adequate referral and service provision of mutual clients will be in accordance with applicable confidentiality guidelines/regulations, specifically Health Insurance Portability and Accountability Act (HIPAA) of both facilities. Any violation of these legally mandated standards will be considered a breach of this agreement. In cases where applicable, the initiating organization shall be responsible in obtaining all necessary consents/releases from the client for release of information to and from the other organization.

5. Both organizations will accept all referrals without regard to age, race, color, religious creed, national origin, ancestry, limited English proficiency, sex, sexual orientation, or disability (within the parameters of the organizations' ability to accommodate).

This Agreement shall remain in effect for three (3) years from the date of signature.

Intending to be bound by this Agreement, the parties have executed this Agreement by their respective signatures on the date set forth below.

Gregory A. Loop, President & CEO
Family Services of NW PA

2/5/2025
Date

Name:
Title:

Date

Main Office
5100 Peach Street
Erie, PA 16509
814.866.4500

Downtown Erie Office
240 West 11th Street
Suite 402
Erie, PA 16501
814.871.0903

Meadville Office
18360 Technology Drive
Suite 200
Meadville, PA 16335
814.724.4800

Sharon Office
7 West State Street
Suite 208
Sharon, PA 16146
724.704.7227

www.FSNWPA.org

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 20, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, February 20, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrators Mr. Garland and Mrs. Hodges were present online. There were approximately 55 visitors present in person and 23 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Wargo announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically student matters, personnel, and legal matters of attorney/client privilege.

RECOGNITION OF STUDENTS and STAFF

- The following students and staff were celebrated for achievements at this meeting:
    - Golden Apple Award – Mr. Michael Heid, nominated by student Bryson Berkowitz
    - Road to Gold – NEHS Honorees for the month of January – Alex Figueroa, Layton Ricketts, Althea Lander, Zen Weatherley
    - Road to Gold – NEES Honorees for the month of January – Ezekiel Beardsley, Natalie Redrup, Lincoln Butler, Maisie Petruzzi, Adalyn Szymanowski, Ander Chastain, Liam Dzumkowski, Kinsely Welch, Jonah Miller, Khloie Bilski, Annaleigh Bennett, Parker Zielinski

REPORTS & PRESENTATIONS

- Technology Projects Presentation – Mr. Tyler Wilson, Technology Supervisor, presented information on recommended expenditures to be included with the 2025-2026 budget for technology-related capital projects. Current projects for this department include preparations for a district-wide switching network upgrade, evaluation of future 1:1 technology needs for grades K-2, installation of additional security cameras, enhancement of cybersecurity measures and ensuring that the district is prepared for online standardized testing. Upcoming e-rate projects and proposed purchases were reviewed for the upcoming school year. Mr. Wilson answered questions from the board following his presentation.

- NESD Outreach and Information Sharing: Cyber Charter Education, Part I of II – Mr. Brian Emick and Dr. Michele Hartzell presented information regarding virtual education options for district students. The cost to the community is significantly lower for those students who attend North East Virtual Academy as opposed to the cost for those who attend outside cyber charter options. They highlighted the importance of partnerships and communication between teachers and parents, school counselors and administrators, and discussed the school district's efforts through the use of flyers, surveys, written letters, phone calls and home visits, to reach out to those families who have chosen to utilize outside cyber education sources. The district is making every effort to minimize the cost of outside cyber education, which is directly funded by taxpayer dollars, by encouraging those families who choose cyber education to enroll in the North East Virtual Academy. Part II of this presentation is expected to follow in March, to include academic performance test result data for cyber students and additional information relative to the spending of taxpayer dollars for cyber education.

NORTH EAST SCHOOL DISTRICT
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THURSDAY, FEBRUARY 20, 2025

SUPERINTENDENT'S REPORT

- Mr. Emick discussed hybrid learning methods utilized by the district for grades 6-12 and also for grades K-5. Dr. Hartzell shared results from the recent parent survey regarding hybrid learning days. The district has received 219 responses to date, which were shared at this time. Dr. Hartzell thanked district administrators and instructional staff for their hard work in providing education and assistance to students on hybrid learning days. Administration intends to reach out to the 15 families who reported connectivity issues to hopefully help resolve this issue for them in the future.
- Mr. Wargo, Mrs. Rohde, Mr. Fox, Mr. Emick, and Dr. Hartzell had the opportunity to meet with Representative Jake Banta recently to discuss several items. Topics included cyber charter, basic education and special education funding, PlanCon, safety and mental health grants, and mandates. It was a great conversation on how these topics impact public education and our local communities.
- Several students participated in the Regional Science Consortium's Four Seasons of STEM winter event. Mrs. Benson's students learned how archaeological shipwreck divers collect data to document and preserve historical shipwrecks in Lake Erie. They were also exposed to SCUBA and snorkeling techniques used in scientific diving with Diver's World instructors at the Hagerty Family Events Aquatic Center.
- Congratulations were extended to several NEHS students who participated in PMEA Senior District Chorus in early February at Allegheny University. Students worked on advanced choral literature and provided a wonderful concert. Based upon their auditions, three of these students qualified to participate in Region II chorus to be held March 20-22, 2025.
- Congratulations also to six NEHS students who traveled to Corry Area High School to participate in the PMEA District 2 Jazz Festival on February 13 & 14. By audition, the students were assigned to one of four jazz bands, each directed by a guest director.
- Congratulations to all of our North East students and staff!

BOARD REPORTS

- North East Recreation Commission – Mr. Luke reported that on January 23rd members of the Rec Commission board approved dissolution of the commission and merger with the Little Pickers organization. The hope is to make those programs which were run by the previous recreation commission more accessible to the community. On February 5th the newly merged group held an organizational meeting. Distribution of the funds from the North East Recreation Commission is ongoing as it must be split three ways between the school district, the borough and the township.

- Northwest Tri-County Intermediate Unit – Although the next meeting of the IU board is not until next week, Dr. Blystone attended a review of the budget book and reported that school districts will not be getting an increase in their assessment to the Intermediate Unit. She has shared an executive review of the budget with Mr. Fox for anyone who would like to see it. The IU board is expected to vote on their full budget at their February meeting and it will then be brought before school district boards for approval in March.

- Erie County Technical School – No Report

- School Health Council – No Report

NORTH EAST SCHOOL DISTRICT
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PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Erin Beckes-Reese — Draft Minutes – Meeting of February 6, 2025

Ms. Beckes-Reese's comment period was interrupted as the board took a brief recess from 7:50 p.m. to 7:57 p.m. When the meeting reconvened, she was reminded to please focus her comments on agenda items only during this portion of the meeting.

- Erin Beckes-Reese — Business Item #7 – Authorization to Solicit Bids or Quotes for Capital Projects, and
  Cyber Education – Possible reasons why people opt for outside sources
- Eric Riedel — Distribution of funds from the dissolved North East Recreation Commission

A brief discussion took place at this time between Mr. Riedel and Mr. Luke regarding the Rec Commission fund balance and proper distribution of these funds. Ms. Christina Guertin, who is associated with the newly formed organization, interjected from the public audience to state that this process is taking place properly, adding that Borough and the Township have already approved the dissolution and will be donating the funds back for the kids. Mr. Fox confirmed that the North East Board will need to make a decision regarding these funds as well. Legal requirements for dissolution of the original Recreation Commission prevent the district from just directly donating the funds to the new organization.

- Jennifer Kilgas — Draft Minutes – Meeting of February 6, 2025
  Business Item #9 – Disposal of Surplus Property
  Cyber Education and Homeschooling – Possible reasons why people opt for outside sources of education

Mr. Craig requested at this time that his question regarding a rumor about ordering of materials for an archway on campus, made at the February 6, 2025 meeting, be included in the minutes of that meeting. Mrs. Phillips requested clarification from Mr. Craig and also questioned whether more discussion details should be included in the official meeting minutes. Attorney Sennett advised that meeting minutes are not meant to be a word-for-word recitation of everything that was said, but rather should simply record items of action approved by the Board. Under public comments, the Sunshine Act requires only that the name of the individual speaking and their topic of concern is to be included with the official meeting minutes.

APPROVAL – Minutes – Regular Meeting of February 6, 2025

In a motion by Mr. Boyd and second by Mrs. Phillips to approve the minutes of the Regular Meeting of February 6, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mr. Mobilia, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig, Mr. Ferruggia, and Mrs. Phillips. Motion carried.

Mr. Craig requested and received clarification that Business Item #7 is for approval to solicit bids only, and not authorization to make purchases.

Mr. Fox provided a brief overview for all items listed under Business for this meeting agenda. He highlighted balances on the January 31, 2025 Food Service Report. It is unclear at this time whether the data reflected on this report is a result of lost food service revenue due to the need for several snow and hybrid learning days or if it is due to the Community Eligibility Provision (CEP) of free student meals.

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Mr. Fox explained that Business Item #7 is a very routine request: The Board annually hears a presentation regarding capital projects needs and then is requested to authorize the solicitation of bids or quotes for these projects. Following the receipt of bids, actual recommended purchases are then brought back to the Board for approval at a subsequent meeting. He also stated at this time that the cafeteria tables listed as line #4 in this item should be noted as a recommended purchase from the Food Service fund rather than the Capital Projects fund.

In response to Mrs. Kilgas's question regarding Business Item #9, any funds received from the sale of surplus property are deposited into the general fund and are then made available for the needs of the district. The district is seeing positive results from the use of the Municibid online auction site.

Following Mr. Fox's comments, Attorney Sennett advised a separation on Business Item #7 with an amendment to clarify accounting for the purchase of cafeteria tables from the Food Service fund.

APPROVAL – Business Items #1-6 and Items #8-9

In a motion by Mrs. Rohde and second by Mr. Mobilia to approve Business Items #1-9 with a Separation on Item #7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6535-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6535-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6535-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $373,543.99. (Copy filed herein page/ref# 6535-D)

4. The Board approved the Capital Projects Report dated January 31, 2025. (Copy filed herein page/ref# 6535-E)

5. The Board approved the Treasurer's Report dated January 31, 2025. (Copy filed herein page/ref# 6535-F)

6. The Board approved the Food Service Report for the period ending January 31, 2025. (Copy filed herein page/ref# 6535-G)

8. The Board authorized Mr. Jonathan Frye to use the district procurement card assigned to the Elementary Autistic Support classroom in accordance with Policy 625 – Finances – North East School District Procurement Cards.

9. The Board approved a resolution authorizing the disposal of surplus property. (Copy filed herein page/ref# 6535-H)

APPROVAL – Amendment to Business Item #7

In a motion by Mr. Mobilia and second by Mr. Boyd to amend Line #4 under Business Item #7 to clarify that cafeteria tables will be purchased from the Food Service Fund, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

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APPROVAL – Business Item #7 as Amended

In a motion by Mrs. Rohde and second by Mr. Mobilia to approve Business Item #7 as amended, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

7. The Board approved the following buildings and grounds expenditures from the capital projects fund except for the Cafeteria Tables which will be from the Food Service Fund, for the 2025-2026 school year as presented to the board on February 6, 2025, and authorized the Business Manager to solicit bids or quotes where appropriate:

High School		**Estimated Cost**
1	Walk Behind Auto Scrubber	$15,000
Middle School		**Estimated Cost**
2	Kitchen Flooring Replacement	$60,000
3	Sinks & Cabinets Replacement in Teacher Work Rooms (3)	$12,800
Elementary Center		**Estimated Cost**
4	Cafeteria Tables (40) from the Food Service Fund	$46,000
5	Stainless Steel Window Panels	$15,000
6	Concrete Replacement in 4th/5th Grade Courtyard	$11,000
District		**Estimated Cost**
7	Asphalt Replacement	$23,000
8	Concrete Replacement	$23,800
9	Shipping Container (one time 40ft.)	$11,000
10	10' Push Box for Payloader	$14,500

Mr. Craig questioned the need for an Assistant Athletics Director. Dr. Hartzell confirmed that this is a necessary position and one that the district has always filled. Mr. Boyd thanked Mr. Pat Fordyce for the great job that he has done in this capacity.

APPROVAL – Personnel Items #1-3

In a motion by Mr. Ferruggia and second by Mr. Boyd to approve Personnel Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the resignation of Mrs. Clara Byerly as an Instructional Aide in the Emotional Support classroom of the North East Middle School, effective February 14, 2025.

2. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		**Recommendation**	**Step**	**Stipend**
1	Baseball Assistant Coach	Michael Shreve*	-	Volunteer
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

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3. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Fall Cheerleading Head Coach	Samantha See*	D	$2,249.00
2	Girls Soccer Head Coach	Ryan Neal	D	$5,023.00
3	Assistant Athletics Director	Erik Rizzo	A	$5,398.00
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

APPROVAL – Student Travel Requests #1-5

In a motion by Dr. Blystone and second by Mr. Ferruggia to approve Student Travel Requests #1-5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
LifeSmarts – 5 high school students Greg Henning Emalie Nagle	February 25, 2025 Crowne Plaza 23 S. Second Street Harrisburg, PA 17101	Transportation (van) Registration Lodging Meals	 *$440.00 	$450.00 $660.00 $432.00
		TOTALS	*$440.00	$1,542.00
*Lodging to be paid by the office of the attorney general				
PURPOSE: LifeSmarts state competition				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Chorus – 3 Students Michael Heid	March 20 – 22, 2025 McDowell Sr. High School 3580 West 38th Street Erie, PA 16506	Transportation (van) Substitute(s) Registration Meals	-0-	$52.43 $330.00 $585.00 $110.00
		TOTALS	-0-	$1,077.43
PURPOSE: PMEA Region II Chorus Festival				

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(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
MathCounts – 1 Middle School student Jeremy Carver Parent Chaperone	March 21 – 22, 2025 Sheraton Harrisbg/Hershey 4650 Lindle Road Harrisburg, PA 17111	Transportation (van) Registration Lodging Meals	-0-	$457.80 $100.00 $375.18 $100.00
		TOTALS	-0-	$1,032.98
PURPOSE: MathCounts state competition				

(4) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Yearbook – 6 high school students Nicole Fitch Adam Denevic	March 31 – April 1, 2025 Penn State Main Campus 201 Old Main State College, PA 16803	Transportation (van) Substitute(s) Lodging Meals	-0-	$259.96 $660.00 $806.40 $492.00
		TOTALS	-0-	$2,218.36
PURPOSE: Pennsylvania School Press Association state yearbook competition				

(5) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grade 6 – approx. 113 students Grade 6 Instructional Staff	May 15, 2025 Erie Playhouse 13 West 10th Street Erie, PA 16501	Transportation (buses) Admission	*$536.66 *$1,035.00	-0-
		TOTALS	*$1,571.66	-0-
*All expenses to be paid by fundraisers/participants				
PURPOSE: "The Phantom Tollbooth" based upon the novel by Norton Juster				

CURRICULUM PRESENTATION

- Dr. Michele Hartzell and Mr. Brian Emick shared a preview of the new Atlas online curriculum platform at this time, showing basic navigation of the site. All 264 courses currently offered by the school district will be available for review with details regarding their respective units, associated standards, and core concepts and competencies, along with key terminology and vocabulary for each course. Administration and instructional staff have dedicated many hours to updating and uploading all district curriculum for grades K-12. Dr. Hartzell reminded everyone that this will be a living, breathing site to be continually updated. The district hopes to be ready to launch the Atlas site for parent and community access sometime toward the end of April.

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Prior to the Board vote on dissolution of the intergovernmental agreement for the North East Recreation Commission, Mr. Fox explained that specific language included in this agreement dictates the process of disbursement of the funds in the case of dissolution. Although he had originally hoped to include a motion on this evening's agenda recommending that the Board approve donation of the district's portion to the North East Educational Foundation to be disbursed upon application of the funds for similar recreational programming for students, it was discovered that this was not able to be done. He has since learned that the new organization is hoping to purchase helmets for a new Little Gridder type of football program. He discussed the current arrangement for invoicing of lifeguards for lap swimming that is still ongoing. If the Board decides to enter into an agreement with the newly formed entity, that is an option as well. The money will be placed in a separate funding account until such time as a Board decision is made.

APPROVAL – Additional Educational/ Operational Functions Items #1&2

In a motion by Mr. Craig and second by Mr. Boyd to approve Additional Educational/Operational Functions Items #1&2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved North East School District's athletic participation in the attached PIAA sports schedule for the spring 2024-25 season. (Copy filed herein page/ref# 6539-A)

2. The Board approved the attached resolution for dissolution of the North East Recreation Commission. (Copy filed herein page/ref# 6539-B)

Board discussion and decision regarding the question of video recording public Board meetings was planned for this point in the meeting. Dr. Hartzell shared results of the survey that she was asked conduct with surrounding districts regarding this issue: Of the 19 local districts responding, seven (including ECTS) provide video recording of Board meetings and twelve do not. Of those districts who do video record their meetings, some use internal IT staff to facilitate this and some utilize an outside source. The cost varied from $0 to around $1000 per year for a Zoom membership. Discussion followed with Board members expressing various pros and cons to the issue and also considering how long the recordings would be kept available should the Board decide to move forward with the video recording of meetings.

MOTION FAILED – Video Recording of Public Board Meetings

In a motion by Mr. Ferruggia and second by Mr. Craig to approve video recording of public meetings of the North East Board of School Directors, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Craig and Mr. Ferruggia. "Nays" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Motion failed.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- March 6, 2025 – Potential Approval of IU5 Budget for 2025-26
  – Potential Approval of NEHS Program of Studies for 2025-26
- Budget Process Timeline: continue to make changes all the way up to the final approval dr. reminded
  - Proposed Preliminary Budget Presentation – March 20, 2025
  - Proposed Final Budget Presentation – April 3, 2025
  - Proposed Final Budget Approval – April 24, 2025
  - Final Budget Approval – June 5, 2025

UPCOMING DISTRICT EVENTS

- NEHS Dance Symposium – Friday, February 28 and Saturday, March 1
- MORP – Saturday, March 22

Mr. Craig initiated a discussion at this time regarding the potential archway project which was mentioned as an item of information during the capital projects presentation at the Board meeting of February 6, 2025. An extensive Board conversation took place, after which Dr. Hartzell provided a detailed timeline of administration's informal discussions regarding the idea and feasibility of pursuing such a project. Dr. Hartzell stated that neither she, nor Mr. Fox, were aware of or had given prior approval for the purchase of materials for this project which was still just in the stages of information gathering. She further stated that the school district has an incredible working relationship with the Borough and it is unfortunate that this miscommunication should turn into such an issue. Dr. Hartzell defended her own integrity, adding that North East is an incredible school district. We should all be very proud of our administration and staff; we are here for the kids. Mr. Fox also echoed Dr. Hartzell's sentiments and frustrations regarding personal attacks from community members online. Dr. Hartzell apologized to Mr. Craig for not having seen his email from this week requesting that this issue be formally added to this evening's meeting agenda.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Ginny Schwartz — Support for the District Administration and School Board
- Erin Beckes-Reese — Video Recording of Board meetings; Distrust of the Board and Administration

Dr. Hartzell respectfully excused herself at this point in the meeting.

- David Reed — Distrust of the Board and Administration; Video Recording of Board meetings
- Carolyn Brown — Video Recording of Board meetings

ADJOURNMENT: By acclamation the regular meeting was adjourned at 9:36 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 01/18/25 - 02/20/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049248	01/24/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00049249	01/31/25	JOHN ABEL	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$15.50
00049250	01/31/25	ACER SERVICE CORPORATION	10.0480.005.000.00.00	Deferred Revenues - Chromebook Insurance Reserve	$1,315.90
00049251	01/31/25	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$7.41
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.76
				Check Total	**$16.17**
00049252	01/31/25	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,960.18
00049253	01/31/25	AGPARTSWORLDWIDE, INC.	10.0480.005.000.00.00	Deferred Revenues - Chromebook Insurance Reserve	$1,798.40
00049254	01/31/25	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$101.27
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$120.39
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$64.64
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$20.76
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$165.01
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$10.79
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$23.95
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$12.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$13.99
			10.2160.610.000.23.00	Social Work Services - General Supplies - MS	$26.22
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$-217.70
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$-653.32
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$871.10
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$37.00
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$29.99
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$39.87
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$23.99
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$29.99
				Check Total	**$720.92**
00049255	01/31/25	AMERICAN RED CROSS	10.1110.810.000.11.00	Reg Ed - Dues & Fees - ES	$100.00
			10.1110.810.000.24.00	Reg Ed - Dues & Fees - HS	$100.00
				Check Total	**$200.00**
00049256	01/31/25	JENNA BAKER	10.3200.610.000.24.00	Student Activities - Supplies - HS	$200.00
00049257	01/31/25	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$196.28
00049258	01/31/25	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$823.05
00049259	01/31/25	WENDY BENSON	10.2271.240.000.23.00	Instruct Cert Staff Dev - Tuition Reimb - MS	$56.64
00049260	01/31/25	ELIZABETH BOETTCHER	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$54.50
00049261	01/31/25	BORO OF NORTH EAST	10.2620.424.000.11.00	Building Svcs - Water & Sewage - ES	$1,811.93
			10.2620.424.000.35.00	Building Svcs - Water & Sewage - Pool	$975.66

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$2,787.59**
00049262	01/31/25	BORO OF NORTH EAST	10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$967.94
			10.3250.350.000.24.54	Boys Basketball - Security - Purch Svcs	$580.21
			10.3250.350.000.24.56	Girls Basketball - Security - Purch Svcs	$482.01
			10.3250.350.000.24.82	Wrestling - Security - Purch Svcs	$156.18
				Check Total	**$2,186.34**
00049263	01/31/25	BORO OF NORTH EAST	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$8,213.68
00049264	01/31/25	FATIMA CARABALLO	10.2720.519.000.00.00	Student Transp Svcs - Student Transp Srvcs from Other Src	$707.75
00049265	01/31/25	GREG CASS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$89.00
00049266	01/31/25	COLT PLUMBING SPECIALTIES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$72.03
00049267	01/31/25	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$1,700.00
00049268	01/31/25	COUNTRY CREEK AUTO	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$100.39
00049269	01/31/25	DAVID LAIRD ASSOCIATES, INC.	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$1,926.25
00049270	01/31/25	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$98.61
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$770.11
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$408.18
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$99.86
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$198.48
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$302.14
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$98.61
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$408.18
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$99.86
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$198.48
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$98.61
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$506.00
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$91.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$448.40
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$408.18
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$99.86
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$237.76
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$198.47
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$98.62
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$99.87
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$408.17
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$198.47
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$623.46
				Check Total	**$6,199.88**
00049271	01/31/25	BRIAN EMICK	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$18.49
00049272	01/31/25	ERIE PLAYHOUSE	10.3200.610.000.24.00	Student Activities - Supplies - HS	$50.00
00049273	01/31/25	EVAN-MOOR EDUCATIONAL PUBLISHERS	10.1110.640.000.23.00	Reg Ed - Books & Periodicals - MS	$676.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049274	01/31/25	FIVE STAR EQUIPMENT, INC.	10.2620.762.000.46.00	Building Svcs - Equip-Repl - Maint	$2,550.65
00049275	01/31/25	FOLLETT SCHOOL SOLUTIONS, LLC	10.2250.640.000.11.00	Library - Books & Periodicals - ES	$567.01
00049276	01/31/25	JEFFREY A FOX	10.0150.000.000.00.00	Other Receivables	$6.43
00049277	01/31/25	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$41.74
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$72.58
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$69.99
				Check Total	**$184.31**
00049278	01/31/25	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$110.41
			10.2310.549.000.00.00	Board Svcs - Advertising	$1,032.30
				Check Total	**$1,142.71**
00049279	01/31/25	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00049280	01/31/25	BRIANNE HODGES	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$148.74
00049281	01/31/25	J.W. PEPPER & SON, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,530.44
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$292.88
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$72.19
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$66.69
				Check Total	**$1,962.20**
00049282	01/31/25	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$523.45
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$958.89
				Check Total	**$1,482.34**
00049283	01/31/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Legal Svcs - Other Prof Svcs	$23.50
			10.2350.330.000.00.00	Erin Beckes VS NESD BOD	$507.00
			10.2350.330.000.00.00	Personnel	$382.50
			10.2350.330.000.00.00	General Solicitor	$2,554.50
				Check Total	**$3,467.50**
00049284	01/31/25	KURTZ BROTHERS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$416.29
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,244.36
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$280.57
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$669.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$492.37
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$424.65
			10.1225.610.000.11.00	Speech & Language Spt - Supplies - ES	$102.48
			10.1233.610.000.11.00	Autistic - Supplies - ES	$262.75
			10.1233.610.000.11.00	Autistic - Supplies - ES	$248.93
			10.1233.610.000.23.00	Autistic - Supplies - MS	$264.15
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$334.76
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$438.24
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$454.85
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$575.21
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$81.08
			10.2120.610.000.23.00	Guidance - Supplies - MS	$48.73
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$143.42

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$196.88
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$38.97
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$136.36
				Check Total	**$6,854.55**
00049285	01/31/25	LAKESHORE EMPLOYEE TESTING	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$250.00
00049286	01/31/25	MAPLEWOOD SCHOOL DISTRICT	10.3200.580.000.24.00	Student Activities - Travel - HS	$151.00
00049287	01/31/25	MAYER ELECTRIC SUPPLY COMPANY, INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$44.60
00049288	01/31/25	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$667.29
00049289	01/31/25	NOEL MRAZ	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$5.49
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$13.77
				Check Total	**$19.26**
00049290	01/31/25	N.E. SERVICES INC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,057.36
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$-0.32
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$35.00
				Check Total	**$1,092.04**
00049291	01/31/25	NESD - CAFETERIA	10.2310.610.000.00.00	Board Svcs - Supplies	$72.00
00049292	01/31/25	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00049293	01/31/25	GALE NEWTON	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$84.00
00049294	01/31/25	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$823.50
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,076.67
			10.2620.424.000.46.00	Building Svcs - Water & Sewage - Maint	$120.32
			10.2620.424.000.46.00	Building Svcs - Water & Sewage - Maint	$345.93
				Check Total	**$2,366.42**
00049295	01/31/25	NORTH EAST TOWNSHIP SUPERVISOR	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$2,088.08
00049296	01/31/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.1500.329.410.11.00	Nonpublic - Prof Ed Svcs - Title I	$8,895.00
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$38,805.00**
00049297	01/31/25	PASCD-PA ASSOC.OF CURR. DEVELOPMENT	10.2360.810.000.00.00	Superintendent Ofc - Dues & Fees	$99.00
			10.2360.810.000.00.00	Superintendent Ofc - Dues & Fees	$99.00
				Check Total	**$198.00**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049298	01/31/25	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$2,153.31
00049299	01/31/25	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$15.95
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$6,594.78
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,032.50
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$9,706.61
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,551.04
				Check Total	**$24,900.88**
00049300	01/31/25	PETTY CASH	10.0150.000.000.00.00	Other Receivables	$40.00
			10.2360.610.000.00.00	Superintendent ofc - Supplies	$20.97
				Check Total	**$60.97**
00049301	01/31/25	PLYLER ENTRY SYSTEMS	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$9,087.00
00049302	01/31/25	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$116.00
00049303	01/31/25	SIEMENS INDUSTRY, INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$2,100.00
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$2,100.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$2,100.00
				Check Total	**$6,300.00**
00049304	01/31/25	SIRCO INDUSTRIAL SUPPLY INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$65.85
00049305	01/31/25	SLIPPERY ROCK UNIVERSITY	10.2271.240.000.23.00	Student - W. Benson Student # A01390776	$1,491.36
00049306	01/31/25	JENNA SMITH	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$290.55
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$8.02
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$39.99
				Check Total	**$338.56**
00049307	01/31/25	RANEN SOLYMOSI	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$46.72
00049308	01/31/25	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$1,907.40
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,823.00
			10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$5,389.84
				Check Total	**$9,120.24**
00049309	01/31/25	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.57
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.56
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.56
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.56
				Check Total	**$110.25**
00049310	01/31/25	JESSICA STETSON	10.3200.610.000.24.00	Student Activities - Supplies - HS	$23.98
00049311	01/31/25	JUDITH STOW	10.3200.610.000.24.00	Student Activities - Supplies - HS	$100.00
00049312	01/31/25	TAYLOR TEEL	10.1110.580.410.11.00	Reg Ed - Travel - Title I	$244.88

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049313	01/31/25	THE BANK OF NEW YORK MELLON	10.5110.832.000.00.00	Debt Service - Bonds - Interest Payment	$119,450.00
00049314	01/31/25	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$634.39
00049315	01/31/25	USI INSURANCE SERVICES, LLC	10.2310.525.000.00.00	Board Svcs - Bonding Insurance	$250.00
00049316	01/31/25	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$2,218.90
			10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$15.02
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$2,218.90
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$15.02
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$23.16
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$3,420.80
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$8.15
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$1,201.90
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$0.31
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$46.23
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$0.94
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$138.68
				Check Total	**$9,308.01**
00049317	01/31/25	CHERYL WARNSHUIS	10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$350.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$350.00
				Check Total	**$700.00**
00049318	01/31/25	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,682.06**
00049319	01/31/25	WILKINS COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$4,989.73
00049320	01/31/25	WILLIAM L. WATSON CO, INC.	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$600.90
00049321	01/31/25	WRIGHT SPECIALTY PREMIUM TRUST	10.2620.523.000.00.00	Building Svcs - Liab Insurance	$367.00
00049322	02/07/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$690.00
00049323	02/07/25	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$86.00
00049324	02/07/25	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$323.75
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group	$323.75

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Life	
				Check Total	**$647.50**
00049325	02/07/25	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$333.06
				Check Total	**$666.12**
00049326	02/07/25	NORTH EAST EDUC SPPT PROF/PSEA/NEA	10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
				Check Total	**$765.50**
00049327	02/07/25	TREASURER, N.E. EDUC. ASSOC.	10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
				Check Total	**$14,498.68**
00049328	02/07/25	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
99980731	02/03/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$538.83
99980732	02/03/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Bus Parts	$143.29
99980733	02/03/25	VISA	10.2720.580.000.00.00	USER:Transp. VENDOR: PASBO	$125.00
99980734	02/03/25	VISA	10.2240.650.000.24.00	USER:Tech. VENDOR: Smartsign	$131.34
99980735	02/03/25	VISA	10.2240.650.000.23.00	USER:Tech. VENDOR: Smartsign	$131.33
99980736	02/03/25	VISA	10.2240.650.000.11.00	USER:Tech. VENDOR: Smartsign	$131.33
99980737	02/03/25	VISA	10.1290.610.000.11.00	USER:Tech. VENDOR: Apple	$69.93
99980738	02/03/25	VISA	10.2240.650.000.11.00	USER:Tech. VENDOR: Walmart	$198.00
99980739	02/03/25	VISA	10.1225.610.000.11.00	USER:Spec. Ed VENDOR: Speech Corner	$60.96
99980740	02/03/25	VISA	10.2140.329.000.11.00	USER:Spec. Ed VENDOR: Western Psych.	$187.62
99980741	02/03/25	VISA	10.2140.329.000.11.00	USER:Spec. Ed VENDOR: Western Psych.	$675.00
99980742	02/03/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Pa Background	$22.00
99980743	02/03/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Pa Child Abuse	$13.00
99980744	02/03/25	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Pa Child Abuse	$13.00
99980745	02/03/25	VISA	10.2160.329.000.23.00	USER:Spec. Ed VENDOR: Netce	$90.00
99980746	02/03/25	VISA	10.1211.610.000.23.00	USER:MS. LSS. VENDOR: Walmart	$116.43
99980747	02/03/25	VISA	10.1233.610.000.23.00	USER:MS. LSS. VENDOR: Eastway	$55.25
99980748	02/03/25	VISA	10.1211.610.000.23.00	USER:MS. LSS. VENDOR: Walmart	$102.41

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
99980749	02/03/25	VISA	10.0150.000.000.00.00	USER:MS. Office VENDOR: Sams	$1,199.50
99980750	02/03/25	VISA	10.1350.762.000.23.00	USER:MS. Office VENDOR: Pitsco Ed.	$2,118.49
99980751	02/03/25	VISA	10.1350.610.000.23.00	USER:MS. Office VENDOR: Clockparts	$33.89
99980752	02/03/25	VISA	10.1350.610.000.23.00	USER:MS. Office VENDOR: Clockparts	$605.00
99980753	02/03/25	VISA	10.1110.610.000.23.00	USER:MS. Office VENDOR: Walmart	$36.98
99980754	02/03/25	VISA	10.1110.610.000.23.00	USER:MS. Office VENDOR: McDonalds	$91.92
99980755	02/03/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Aed Superstore	$229.10
99980756	02/03/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Decker	$82.35
99980757	02/03/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Home Depot	$73.92
99980758	02/03/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Webstaurant	$153.09
99980759	02/03/25	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Supplyhouse	$1,081.88
99980760	02/03/25	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Cabinetparts	$139.46
99980761	02/03/25	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Supplyhouse	$540.94
99980762	02/03/25	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Supplyhouse	$540.94
99980763	02/03/25	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Supplyhouse	$540.94
99980764	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: Online Permit	$320.26
99980765	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: Sams	$35.96
99980766	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: GFS	$106.40
99980767	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: Party City	$60.81
99980768	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: Sams	$19.44
99980769	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: Bob Evans	$29.98
99980770	02/03/25	VISA	10.0401.000.000.00.00	USER:Food Serv. VENDOR: Walmart	$16.81
99980771	02/03/25	VISA	10.1211.610.000.11.00	USER:ES. LLS. VENDOR: Walmart	$44.00
99980772	02/03/25	VISA	10.1211.610.000.11.00	USER:ES. LLS. VENDOR: Walmart	$19.42
99980773	02/03/25	VISA	10.1233.610.000.11.35	USER:Elem. Aut. VENDOR: Cinemark	$44.00
99980774	02/03/25	VISA	10.1233.610.000.11.00	USER:Elem. Aut. VENDOR: Walmart	$64.62
99980775	02/03/25	VISA	10.1110.610.000.11.00	USER:ES. Office VENDOR: Walmart	$106.07
99980776	02/03/25	VISA	10.3250.762.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$181.86
99980777	02/03/25	VISA	10.3250.610.000.24.52	USER:Athletic VENDOR: Dicks	$128.37

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Sporting	
99980778	02/03/25	VISA	10.3250.762.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$106.98
99980779	02/03/25	VISA	10.3250.762.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$171.18
99980780	02/03/25	VISA	10.3250.762.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$106.98
99980781	02/03/25	VISA	10.3250.610.000.24.52	USER:Athletic VENDOR: Dicks Sporting	$64.19
99980782	02/03/25	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Hershey Hotel	$244.20
99980783	02/03/25	VISA	10.3250.610.000.24.74	USER:Athletic VENDOR: Barbellstandard	$150.00
99980784	02/03/25	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple	$11.65
99980785	02/03/25	VISA	10.1110.329.000.24.00	USER:Admin VENDOR: PDE Cert Srvc	$100.00
99980786	02/03/25	VISA	10.1110.329.000.11.00	USER:Admin VENDOR: PDE Cert Srvc	$100.00
99980787	02/03/25	VISA	10.1110.329.000.23.00	USER:Admin VENDOR: PDE Cert Srvc	$5.00
99980788	02/03/25	VISA	10.2511.390.000.00.00	USER:Admin VENDOR: PASBO	$75.00
99980789	02/03/25	VISA	10.0150.000.000.00.00	USER:Admin VENDOR: USPS	$13.45
99980790	02/03/25	VISA	10.1110.329.000.23.00	USER:Admin VENDOR: PDE Cert Srvc	$100.00
99980791	02/03/25	VISA	10.1110.329.000.11.00	USER:Admin VENDOR: PDE Cert Srvc	$5.00
99980792	02/03/25	VISA	10.2310.610.000.00.00	USER:Admin VENDOR: BLT Office Signs	$-2.64
99980793	02/05/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 02/07/25	$598.89
99980795	02/05/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 02/07/25	$3,965.68
99980796	02/05/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 02/07/2	$15,080.95
99980797	02/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 02/07/25	$30,414.41
99980798	02/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 02/07/25	$30,414.41
99980802	02/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 02/07/25	$7,113.19
99980803	02/05/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 02/07/25	$7,113.19
99980805	02/05/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 02/07/25	$33,943.79
99980806	02/05/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 02/07/25	$325,424.54

North East School District
List Of Payments 2024-2025

Check Dates 01/18/25 - 02/20/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980808	02/05/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 02/07/25	$2,510.88
99980809	02/05/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 02/07/25	$3,068.91
99980814	02/05/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 02/07/25	$9,595.07
99980815	02/05/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 02/07/25	$5,985.00
99980816	02/05/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 02/07/25	$2,480.75
99980822	02/05/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 02/07/25	$541.66
99980823	02/05/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 02/07/25	$16.34
99980824	02/05/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 02/07/25	$61.27
99980826	02/05/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 02/07/25	$32.86
99980829	01/22/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 01/24/25	$3,789.06
99980831	01/22/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 01/24/25	$3,953.40
99980832	01/22/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 01/24/2	$15,842.97
99980833	01/22/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 01/24/25	$31,958.29
99980834	01/22/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 01/24/25	$31,958.29
99980836	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 01/24/25	$7,846.33
99980838	01/22/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 01/24/25	$7,474.20
99980839	01/22/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 01/24/25	$7,474.20
99980841	01/22/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 01/24/25	$36,642.65
99980842	01/22/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 01/24/25	$340,572.56
99980843	02/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 01/24/25	$1,470.70
99980844	01/22/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 01/24/25	$2,681.58
99980845	01/22/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 01/24/25	$3,277.53
99980847	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 01/24/25	$7,396.20

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980849	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 01/24/25	$18,910.00
99980850	01/22/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 01/24/25	$9,695.07
99980851	01/22/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 01/24/25	$5,580.00
99980852	01/22/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 01/24/25	$2,208.87
99980853	02/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 01/24/25	$3,495.70
99980856	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 01/24/25	$3,000.98
99980857	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 01/24/25	$100.00
99980858	01/22/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 01/24/25	$541.66
99980860	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 01/24/25	$109.36
99980861	01/22/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 01/24/25	$16.34
99980862	01/22/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 01/24/25	$61.27
99980864	01/22/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 01/24/25	$32.86
99980866	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 01/24/25	$192.87
99980915	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 01/10/25	$7,022.21
99980922	02/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 01/10/25	$1,470.70
99980926	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 01/10/25	$5,982.76
99980928	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 01/10/25	$17,490.75
99980932	02/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 01/10/25	$3,495.70
99980935	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 01/10/25	$2,916.90
99980936	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 01/10/25	$100.00
99980939	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 01/10/25	$109.36
99980945	02/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 01/10/25	$192.87

North East School District
List Of Payments 2024-2025

Check Dates 01/18/25 - 02/20/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**1,383,656.77**
Fund Totals	**10-->1383656.77**			**Report Total**	**$1,383,656.77**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 02/21/25 - 02/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049329	02/21/25	A/CAPA	10.2360.580.000.00.00	Superintendent Ofc - Travel	$100.00
00049330	02/21/25	ACE VIKING ELECTRIC MOTOR CO., INC.	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$4,260.46
			10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$7,600.00
				Check Total	**$11,860.46**
00049331	02/21/25	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.72
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
				Check Total	**$19.72**
00049332	02/21/25	AGORA CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$1,436.07
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$2,677.42
				Check Total	**$4,113.49**
00049333	02/21/25	AIRGAS USA, LLC	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$370.70
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$141.18
				Check Total	**$511.88**
00049334	02/21/25	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$26.84
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$28.63
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$43.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$47.92
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$188.42
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$69.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$73.70
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$19.99
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$13.99
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$9.95
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$35.79
			10.2511.610.000.00.00	Business Ofc - Supplies	$29.98
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$141.04
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$-192.90
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$-141.04
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$26.59
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$37.78
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$366.74
				Check Total	**$827.36**
00049335	02/21/25	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,095.38
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$738.15
				Check Total	**$1,833.53**
00049336	02/21/25	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$432.15
00049337	02/21/25	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00049338	02/21/25	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,435.65
00049339	02/21/25	BRIGHTLY SOFTWARE, INC.	10.2620.650.000.11.00	Building Svcs - Software & Supplies - ES	$1,166.07

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.650.000.23.00	Building Svcs - Software & Supplies - MS	$1,166.07
			10.2620.650.000.24.00	Building Svcs - Software & Supplies - HS	$1,166.07
			10.2620.650.000.46.00	Building Svcs - Software & Supplies - Maint	$1,166.08
				Check Total	**$4,664.29**
00049340	02/21/25	AMY BROWN	10.1231.610.000.23.00	Emotional Spt - Supplies - MS	$155.43
00049341	02/21/25	BUFFAMANTE, WHIPPLE, BUTTAFARO, P.C.	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$12,550.00
00049342	02/21/25	AMANDA CARON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00049343	02/21/25	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$53.20
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$60.36
				Check Total	**$113.56**
00049344	02/21/25	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$11,010.56
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$31,930.60
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$10,264.10
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$10,264.10
				Check Total	**$63,469.36**
00049345	02/21/25	COUNTRY CREEK AUTO	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$74.78
00049346	02/21/25	COUNTY OF ERIE BUR. OF ASSESSMENT	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$380.00
00049347	02/21/25	COUNTY OF ERIE GENERAL FUND	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$587.95
00049348	02/21/25	DAVID HOPKINS JR.	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$200.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$200.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$200.00
			10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$200.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$200.00
				Check Total	**$1,000.00**
00049349	02/21/25	STEPHAN DEGROSKY	10.1110.580.000.24.00	Reg Ed - Travel - HS	$81.75
00049350	02/21/25	DESANTIS SOLUTIONS	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$742.50
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$618.46
				Check Total	**$1,360.96**
00049351	02/21/25	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00049352	02/21/25	NICOLE FITCH	10.3200.580.000.24.00	Student Activities - Travel - HS	$542.00
00049353	02/21/25	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$56.79
			10.2310.549.000.00.00	Board Svcs - Advertising	$496.80
				Check Total	**$553.59**
00049354	02/21/25	GIRTS SAND & GRAVEL, LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$226.49
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$226.49

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$226.49
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$226.49
				Check Total	**$905.96**
00049355	02/21/25	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00049356	02/21/25	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00049357	02/21/25	MICHAEL HEID	10.1110.580.000.24.00	Reg Ed - Travel - HS	$110.00
00049358	02/21/25	HOLIDAY INN	10.1110.580.000.24.00	Reg Ed - Travel - HS	$334.11
00049359	02/21/25	J.W. PEPPER & SON, INC.	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$277.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$273.06
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$425.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$256.30
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$43.94
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$49.98
				Check Total	**$1,325.78**
00049360	02/21/25	JANITORS SUPPLY COMPANY, INC	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$243.65
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$444.08
				Check Total	**$687.73**
00049361	02/21/25	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$416.46
00049362	02/21/25	JUNIOR LIBRARY GUILD	10.2250.640.000.24.00	Library - Books & Periodicals - HS	$4,042.17
00049363	02/21/25	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Erin Beckes vs NESD BOD	$4,653.50
			10.2350.330.000.00.00	Erin Beckes Vs NESD BOD	$656.50
			10.2350.330.000.00.00	General Solicitor	$3,692.75
				Check Total	**$9,002.75**
00049364	02/21/25	MICHELLE KNUTH	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$120.00
00049365	02/21/25	LAKESHORE EMPLOYEE TESTING	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$70.00
00049366	02/21/25	LAKESIDE SOD	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$665.00
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,175.00
				Check Total	**$1,840.00**
00049367	02/21/25	LANDPRO EQUIPMENT	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$893.98
00049368	02/21/25	SYDNEY MCGARRY	10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$10,000.00
00049369	02/21/25	R. E. MICHEL CO., LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$261.40
00049370	02/21/25	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$253,557.91
00049371	02/21/25	NORTH EAST HEAT & LIGHT	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$1,132.94

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		CO.			
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$1,132.94
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$1,746.62
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$613.68
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$23.60
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$70.82
				Check Total	**$4,720.60**
00049372	02/21/25	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$792.90
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,198.57
				Check Total	**$1,991.47**
00049373	02/21/25	NORTHWEST TRI-COUNTY IU #5	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$636.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$400.00
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$30,946.00**
00049374	02/21/25	OCCUPATIONAL HEALTH CENTER	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$52.00
			10.2660.350.000.11.00	Security Svcs - Security & Safety Svcs - ES	$17.33
			10.2660.350.000.23.00	Security Svcs - Security & Safety Svcs - MS	$17.33
			10.2660.350.000.24.00	Security Svcs - Security & Safety Svcs - HS	$17.34
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$95.00
				Check Total	**$199.00**
00049375	02/21/25	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$1,076.66
00049376	02/21/25	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$3,196.26
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$11,719.64
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$1,986.38
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$9,931.92
				Check Total	**$26,834.20**
00049377	02/21/25	PEF/MATHCOUNTS	10.3200.580.000.23.00	Student Activities - Travel - MS	$100.00
00049378	02/21/25	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,280.48
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$22.45
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,888.81
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$10,515.29
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$38.99
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,920.26
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$22.84

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$27,689.12**
00049379	02/21/25	PMEA DISTRICT 2 IU5 JUR. BAND	10.3200.580.000.23.00	Student Activities - Travel - MS	$400.00
00049380	02/21/25	PMEA DISTRICT 3	10.3200.580.000.24.00	Student Activities - Travel - HS	$800.00
00049381	02/21/25	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$2,128.91
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,984.58
				Check Total	**$4,113.49**
00049382	02/21/25	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,275.00
				Check Total	**$2,550.00**
00049383	02/21/25	KRISTEN RIGHI	10.2160.329.000.23.00	Social Work Svcs - Prof Ed Svcs - MS	$29.40
00049384	02/21/25	SANDER'S MARKETS	10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$276.06
00049385	02/21/25	SIEMENS INDUSTRY, INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$11,449.45
00049386	02/21/25	RANEN SOLYMOSI	10.3200.610.000.23.00	Student Activities - Supplies - MS	$32.64
00049387	02/21/25	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$610.27
00049388	02/21/25	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$203.53
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$35.16
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$224.72
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$531.72
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$45.54
				Check Total	**$1,040.67**
00049389	02/21/25	SUNSHINE PRODUCTIONS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,195.00
00049390	02/21/25	NAPA SUPERIOR AUTO SUPPLY INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$17.62
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,210.23
				Check Total	**$1,227.85**
00049391	02/21/25	TRANSFINDER	10.2720.650.000.00.00	Student Transp Svcs - Software & Supplies	$4,800.00
00049392	02/21/25	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$10,098.72
00049393	02/21/25	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$119.40
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$926.35
				Check Total	**$1,645.75**
00049394	02/21/25	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$162.50
00049395	02/21/25	WILKINS COMPANY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$560.88

North East School District
List Of Payments 2024-2025

Check Dates 02/21/25 - 02/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$577,541.37**
Fund Totals	**10-->577541.37**			**Report Total**	**$577,541.37**

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 02/21/25 - 02/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003406	02/21/25	7UP PITTSBURGH	51.3100.631.000.00.00	High School	$213.30
00003407	02/21/25	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$196.46
			51.3100.631.000.00.00	High School	$288.20
				Check Total	**$484.66**
00003408	02/21/25	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	Elementary School	$44.84
			51.3100.610.000.00.00	High School	$199.57
			51.3100.610.000.00.00	Middle School	$137.24
			51.3100.610.000.00.00	Elementary School	$37.04
				Check Total	**$418.69**
00003409	02/21/25	BIMBO BAKERIES	51.3100.631.000.00.00	Middle School	$122.64
			51.3100.631.000.00.00	High School	$159.12
			51.3100.631.000.00.00	Middle School	$79.80
			51.3100.631.000.00.00	High School	$101.98
			51.3100.631.000.00.00	Elementary School	$131.60
			51.3100.631.000.00.00	High School	$163.80
			51.3100.631.000.00.00	High School	$202.68
			51.3100.631.000.00.00	Elementary School	$126.60
			51.3100.631.000.00.00	Elementary School	$251.12
			51.3100.631.000.00.00	Middle School	$91.56
			51.3100.631.000.00.00	Elementary School	$237.24
			51.3100.631.000.00.00	Middle School	$61.32
			51.3100.631.000.00.00	High School	$200.40
				Check Total	**$1,929.86**
00003410	02/21/25	FALCONER PRINTING	51.3100.610.000.00.00	Elementary School	$870.00
00003411	02/21/25	GOLD STAR FOODS	51.3100.631.000.00.00	High School	$180.96
00003412	02/21/25	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Elementary School	$357.00
			51.3100.631.000.00.00	Elementary School	$411.36
			51.3100.631.000.00.00	High School	$172.44
			51.3100.631.000.00.00	MiddleSchool	$239.16
				Check Total	**$1,179.96**
00003413	02/21/25	HOBART SALES AND SERVICE	51.3100.400.000.00.00	High School	$1,180.25
			51.3100.400.000.00.00	High School	$2,355.29
				Check Total	**$3,535.54**
00003414	02/21/25	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$68.00
			51.3100.631.000.00.00	High School	$68.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$68.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	High School	$68.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$68.00
			51.3100.631.000.00.00	High School	$102.00
				Check Total	**$884.00**
00003415	02/21/25	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00

North East School District
List Of Payments 2024-2025

Check Dates 02/21/25 - 02/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	High School	$72.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Elementary School	$18.00
			51.3100.631.000.00.00	Middle School	$72.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	Middle School	$54.00
			51.3100.631.000.00.00	Elementary School	$36.00
				Check Total	**$594.00**
00003416	02/21/25	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary School	$255.95
			51.3100.610.000.00.00	Middle School	$377.86
			51.3100.631.000.00.00	High School	$201.20
			51.3100.631.000.00.00	Elementary School	$222.47
				Check Total	**$1,057.48**
00003417	02/21/25	DENISE PYLE	51.3100.610.000.00.00	Food Service - Supplies	$166.32
00003418	02/21/25	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Elementary School	$454.40
			51.3100.631.000.00.00	High School	$358.33
			51.3100.631.000.00.00	High School	$95.08
			51.3100.631.000.00.00	Middle School	$223.40
			51.3100.631.000.00.00	Middle School	$251.42
			51.3100.631.000.00.00	Elementary School	$477.03
			51.3100.631.000.00.00	High School	$332.01
			51.3100.631.000.00.00	Elementary School	$453.32
			51.3100.631.000.00.00	Middle School	$203.35
			51.3100.631.000.00.00	High School	$269.74
			51.3100.631.000.00.00	Middle School	$177.05
			51.3100.631.000.00.00	Middle School	$242.12
			51.3100.631.000.00.00	Elementary School	$494.65
			51.3100.631.000.00.00	Elementary School	$541.00
			51.3100.631.000.00.00	High School	$88.44
			51.3100.631.000.00.00	Elementary School	$345.14
			51.3100.631.000.00.00	High School	$215.36
			51.3100.631.000.00.00	High School	$156.38
			51.3100.631.000.00.00	Middle School	$222.56
			51.3100.631.000.00.00	Middle School	$257.04
			51.3100.631.000.00.00	Elementary School	$540.71
			51.3100.631.000.00.00	High School	$286.00
			51.3100.631.000.00.00	Elementary School	$529.58
			51.3100.631.000.00.00	High School	$292.63
			51.3100.631.000.00.00	Middle School	$154.07
			51.3100.631.000.00.00	Elemetnary School	$372.08
				Check Total	**$8,032.89**
00003419	02/21/25	US FOODSERVICE	51.3100.610.000.00.00	Elementary School	$-66.54
			51.3100.610.000.00.00	Middle School	$-33.27
			51.3100.610.000.00.00	Elementary School	$150.37
			51.3100.610.000.00.00	Middle School	$120.53
			51.3100.610.000.00.00	High School	$62.01
			51.3100.610.000.00.00	High School	$205.65

North East School District
List Of Payments 2024-2025

Check Dates 02/21/25 - 02/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.610.000.00.00	Middle School	$110.00
			51.3100.610.000.00.00	Elementary School	$45.90
			51.3100.610.000.00.00	Middle School	$62.03
			51.3100.610.000.00.00	High School	$112.80
			51.3100.610.000.00.00	Middle School	$14.56
			51.3100.610.000.00.00	Elementary School	$263.18
			51.3100.610.000.00.00	Middle School	$83.47
			51.3100.610.000.00.00	High School	$25.10
			51.3100.610.000.00.00	Elementary School	$61.68
			51.3100.610.000.00.00	Elementary School	$173.74
			51.3100.610.000.00.00	High School	$195.92
			51.3100.610.000.00.00	Middle School	$209.33
			51.3100.610.000.00.00	Elementary School	$187.98
			51.3100.631.000.00.00	Elementary School	$2,921.85
			51.3100.631.000.00.00	High School	$-264.00
			51.3100.631.000.00.00	High School	$-33.67
			51.3100.631.000.00.00	Middle School	$-44.25
			51.3100.631.000.00.00	High School	$2,240.70
			51.3100.631.000.00.00	High School	$3,164.50
			51.3100.631.000.00.00	Middle School	$2,223.12
			51.3100.631.000.00.00	High School	$125.19
			51.3100.631.000.00.00	Elementary School	$1,956.42
			51.3100.631.000.00.00	High School	$2,440.16
			51.3100.631.000.00.00	Middle School	$1,479.77
			51.3100.631.000.00.00	Elementary School	$2,361.09
			51.3100.631.000.00.00	High School	$2,315.56
			51.3100.631.000.00.00	Middle School	$2,549.55
			51.3100.631.000.00.00	Middle School	$1,380.82
			51.3100.631.000.00.00	Elementary School	$3,652.92
			51.3100.631.000.00.00	Middle School	$2,199.92
			51.3100.631.000.00.00	Elementary School	$3,460.15
			51.3100.631.000.00.00	High School	$2,970.91
				Check Total	**$39,085.15**

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total	**$58,632.81**
Report Total	**$58,632.81**

Fund Totals 51-->58632.81

Jeffrey A. Fox, CPA

North East School District
List Of Payments 2024-2025

Check Dates 02/21/25 - 02/21/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003564	02/21/25	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$879.99
00003565	02/21/25	HOWARD COMPUTERS	32.2240.766.000.00.00	Technology Equip Replacement	$894.00
00003566	02/21/25	STARK TECH	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$371,770.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$373,543.99**

Fund Totals **32-->373543.99**

Report Total **$373,543.99**

Jeffrey A. Fox, CPA

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF JANUARY 31, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 913,006.07	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND		1,901,785.00
INVESTMENT INCOME	3,478.69	33,949.74
TOTAL RECEIPTS	3,478.69	1,935,734.74
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	-	1,519,480.93
HS KITCHEN FLOORING REPLACEMENT	-	117,384.85
HS ELEVATOR UPGRADE	-	62,450.00
HS SWITCHGEAR	-	92,600.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	-	574,876.00
TECHNOLOGY CYCLE PURCHASES	445.00	30,273.79
CONCRETE & PAVING	-	22,900.00
SCISSOR LIFT	-	16,800.00
SCHOOL BUSES	-	86,298.76
ES GYM MASONRY CAULKING & SEALING	-	12,500.00
ES CARPET REPLACEMENT	-	488,772.15
ES CLOCK SYSTEM	-	24,597.54
ES CEILING TILE REPLACEMENT	-	17,350.00
MAINTENANCE VEHICLES	-	169,865.52
TOTAL DISBURSEMENTS	445.00	3,236,149.54
CASH AND INVESTMENTS - END OF PERIOD	$ 916,039.76	$ 916,039.76

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.24%	N/A	$ 1,848.19
FIRST NATIONAL BANK - CHECKING	0.40%	N/A	$ 100.13
FIRST NATIONAL BANK - MONEY MARKET	4.58%	N/A	$ 914,091.44
CASH AND INVESTMENTS - END OF PERIOD			$ 916,039.76

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JANUARY 31, 2025

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 15,347,921.40	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	643,290.41	18,164,654.99	18,015,126.04
ACCOUNTS RECEIVABLE	25,405.52	2,129,625.41	2,371,699.11
TOTAL RECEIPTS	668,695.93	20,294,280.40	20,386,825.15
DISBURSEMENTS			
OPERATING EXPENDITURES	2,320,621.20	16,915,660.74	15,776,136.21
ACCOUNTS PAYABLE & ACCRUED PAYROLL	(380,618.82)	1,849,834.24	1,729,625.02
REIMBURSABLE EXPENDITURES & PREPAIDS	-	4,850.73	(2,025.00)
TOTAL DISBURSEMENTS	1,940,002.38	18,770,345.71	17,503,736.23
CASH AND INVESTMENTS - END OF PERIOD	$ 14,076,614.95	$ 14,076,614.95	$ 14,069,848.35

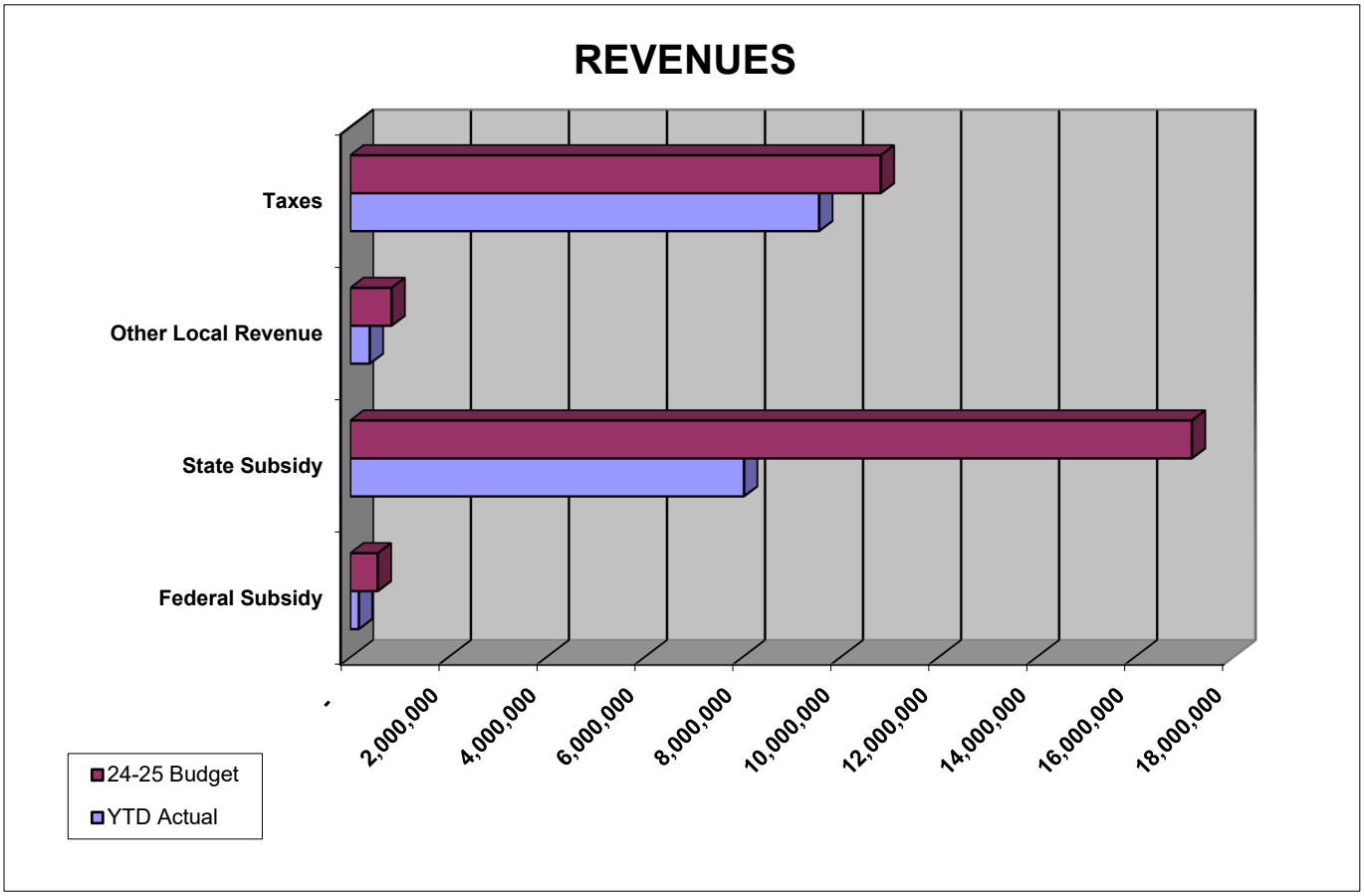
CASH AND INVESTMENT DETAIL

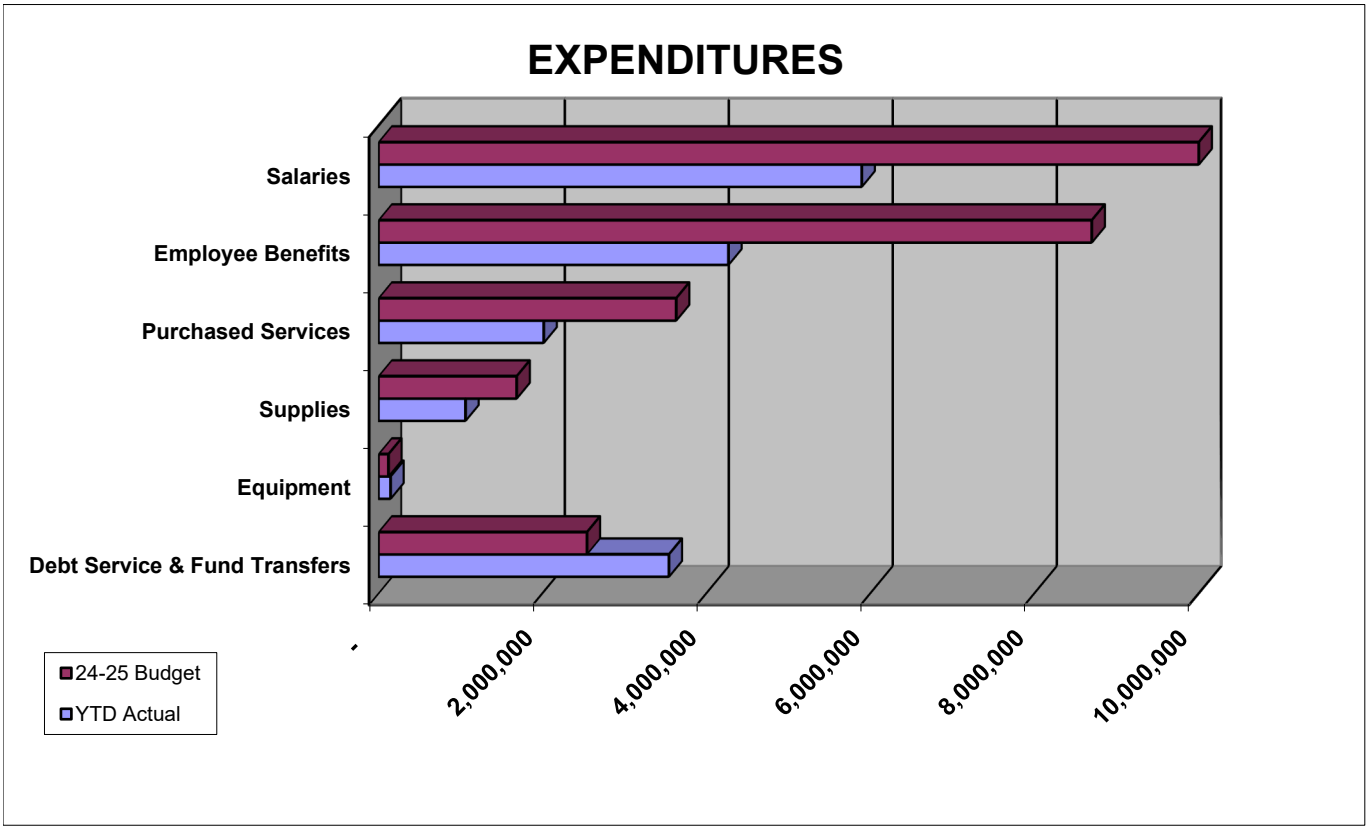
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.55%	N/A	917,586.63
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.55%	N/A	6,143.93
FIRST NATIONAL - ATHLETIC CHECKING	0.55%	N/A	40,006.70
FIRST NATIONAL - MONEY MARKET	4.58%	N/A	5,778,552.88
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,655.87
PSDLAF - MONEY MARKET	4.24%	N/A	1,368,715.28
FNB WEALTH MANAGEMENT	3.16%	Various	3,739,759.16
			11,875,420.45
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.02%	Various	1,651,798.00
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	549,396.50
			549,396.50
CASH AND INVESTMENTS - END OF PERIOD			$ 14,076,614.95

Jane M. Blystone

Dr. Jane M. Blystone, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JANUARY 31, 2025





North East School District
General Fund Revenues 2024-2025
Ending Date: 01/31/25 Accounts - with Activity Only

Ending Date: 01/31/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	REAL PROPERTY TAX	8,957,935.00	0.00	8,930,336.91	215,277.55	27,598.09
10.6113.000.000.00.00	PUBLIC UTILITY REAL TAX	8,750.00	0.00	9,753.63	0.00	(1,003.63)
10.6151.000.000.00.00	EARNED INCOME TAX	1,325,000.00	0.00	392,235.69	61,787.85	932,764.31
10.6153.000.000.00.00	REAL ESTATE TRANSFER TAX	190,000.00	0.00	100,100.63	12,859.74	89,899.37
10.6411.000.000.00.00	DELINQUENT TAXES	340,000.00	0.00	131,694.14	2,029.15	208,305.86
10.6510.000.000.00.00	INTEREST ON INVESTMENTS	358,200.00	0.00	338,756.45	45,306.95	19,443.55
10.6710.000.000.00.00	STUDENT ATHLETIC ADMISSIONS	30,000.00	0.00	21,959.25	6,157.25	8,040.75
10.6829.000.000.00.00	STATE REVENUE PASS THRU IU-SAP	8,765.00	0.00	8,695.00	0.00	70.00
10.6832.000.000.00.00	FEDERAL REVENUE PASS THRU IU-ID…	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	RENTALS	41,000.00	0.00	4,690.00	3,300.00	36,310.00
10.6941.000.000.00.00	TUITION FROM PATRONS	53,000.00	0.00	10,215.59	200.00	42,784.41
10.6961.000.000.00.00	TRANSPORTATION SVCS TO PA LEAS	8,000.00	0.00	713.68	0.00	7,286.32
10.6999.000.000.00.00	MISCELLANEOUS REVENUE	16,000.00	0.00	10,673.39	1,888.49	5,326.61
Function (R)		11,661,650.00	0.00	9,959,824.36	348,806.98	1,701,825.64
7000 Revenue From State Sources						
10.7111.000.000.00.00	BASIC INSTRUCTIONAL SUB	10,231,104.00	0.00	4,508,982.00	0.00	5,722,122.00
10.7140.000.000.00.00	CYBER CHARTER TRANSITION	0.00	0.00	37,471.00	37,471.00	(37,471.00)
10.7160.000.000.00.00	COURT PLACED CHILDREN	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	DRIVER EDUCATION	1,500.00	0.00	525.00	0.00	975.00
10.7271.000.000.00.00	SPECIAL EDUCATION	1,378,834.00	0.00	868,240.00	217,060.00	510,594.00
10.7311.000.000.00.00	TRANSPORTATION - PUBLIC	435,000.00	0.00	230,804.00	0.00	204,196.00
10.7312.000.000.00.00	TRANSPORTATION - NONPUBLIC	14,000.00	0.00	3,465.00	0.00	10,535.00
10.7320.000.000.00.00	RENTALS & SINKING FUND	293,980.00	0.00	274,231.90	0.00	19,748.10
10.7331.000.000.00.00	MEDICAL DENTAL & NURSING	30,000.00	0.00	0.00	0.00	30,000.00
10.7332.000.000.00.00	FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	2,618.00	0.00	(2,618.00)
10.7340.000.000.00.00	STATE PROPERTY TAX REDUCTION A…	845,263.00	0.00	845,262.67	0.00	0.33
10.7361.000.000.00.00	SCHOOL SAFETY AND SECURITY GR…	93,991.00	0.00	10,576.00	0.00	83,415.00
10.7531.000.000.00.00	READY TO LEARN FOUNDATION GRANT	286,805.00	0.00	286,805.00	0.00	0.00
10.7532.000.000.00.00	READY TO LEARN ADEQUACY SUPPL…	0.00	0.00	581,483.77	0.00	(581,483.77)
10.7599.000.000.00.00	OTHER STATE REVENUE-PHEAA	0.00	0.00	10,000.00	10,000.00	(10,000.00)
10.7810.000.000.00.00	SOCIAL SECURITY	639,000.00	0.00	65,577.24	(865.95)	573,422.76
10.7820.000.000.00.00	RETIREMENT CONTRIBUTIONS	2,890,000.00	0.00	305,658.70	(3,807.69)	2,584,341.30
7000 Function (R) TOTALS		17,169,477.00	0.00	8,031,700.28	259,857.36	9,137,776.72

North East School District
General Fund Revenues 2024-2025
Ending Date: 01/31/25 Accounts - with Activity Only

Ending Date: 01/31/25

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	ESEA - TITLE I	435,500.00	0.00	145,153.35	29,030.67	290,346.65
10.8515.000.000.00.00	ESEA - TITLE II	48,700.00	0.00	16,221.65	3,244.33	32,478.35
10.8516.000.000.00.00	ESEA - TITLE III	1,315.00	0.00	0.00	0.00	1,315.00
10.8517.000.000.00.00	ESEA - TITLE IV	35,300.00	0.00	11,755.35	2,351.07	23,544.65
10.8810.000.000.00.00	ACCESS FUNDS	30,000.00	0.00	0.00	0.00	30,000.00
10.8820.000.000.00.00	ACCESS ADMINISTRATIVE CLAIMS	8,800.00	0.00	0.00	0.00	8,800.00
8000 Function (R) TOTALS		559,615.00	0.00	173,130.35	34,626.07	386,484.65
10 Fund (R) TOTALS		29,390,742.00	0.00	18,164,654.99	643,290.41	11,226,087.01
FINAL TOTALS FOR REPORT		29,390,742.00	0.00	18,164,654.99	643,290.41	11,226,087.01

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 01/31/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	5,508,708.59	992,436.25	151,652.08	6,266,874.33
1211 Life Skills	320,182.00	156,762.40	23,820.89	2,953.67	160,465.93
1225 Speech & Language Spt	108,946.00	48,876.65	9,514.43	495.74	59,573.61
1231 Emotional Spt	334,175.00	149,138.04	27,416.37	163.45	184,873.51
1233 Autistic	535,863.00	264,747.04	39,169.59	26,915.10	244,200.86
1241 Learning Spt	1,526,269.00	660,561.30	88,714.51	5,032.27	860,675.43
1243 Gifted Spt	35,350.00	14,477.69	13,512.18	2,701.18	18,171.13
1290 Spec Ed	761,000.00	443,863.36	94,567.72	11,807.56	305,329.08
1341 Family & Cons Sci	111,069.00	49,536.70	8,421.64	5,171.42	56,360.88
1350 Industrial Arts	251,905.00	106,971.71	17,557.39	26,407.06	118,526.23
1360 Business Ed	100,987.00	48,431.47	7,491.02	88.06	52,467.47
1390 Other Voc Ed Prog	538,179.00	313,937.75	44,848.25	0.00	224,241.25
1410 Drivers Ed	83,550.00	34,054.94	6,317.15	0.00	49,495.06
1430 Homebound Instruct	4,233.00	15.79	0.00	0.00	4,217.21
1441 Alt Ed	131,020.00	30,011.15	6,002.23	0.00	101,008.85
1500 Nonpublic	21,244.00	9,590.00	8,895.00	0.00	11,654.00
2120 Guidance	619,842.00	273,506.96	37,702.57	3,370.45	342,964.59
2140 Psych Svcs	196,605.00	117,311.76	20,090.34	2,236.05	77,057.19
2160 Social Work Svcs	321,499.00	139,830.65	22,969.35	1,317.72	180,350.63
2240 Tech Svcs	355,219.00	221,186.18	26,862.65	5,529.49	128,503.33
2250 Library	387,972.00	196,868.95	34,858.42	13,527.51	177,575.54
2260 Spec Ed Dir	250,114.00	130,683.25	16,618.92	3,069.14	116,361.61
2271 Instruct Cert Staff Dev	48,000.00	42,130.80	24,086.40	0.00	5,869.20
2310 Board Svcs	146,265.00	99,201.58	8,844.52	0.00	47,063.42
2350 Legal Svcs	70,000.00	45,172.50	3,467.50	0.00	24,827.50
2360 Superintendent Ofc	646,369.00	367,073.25	49,521.99	0.00	279,295.75
2380 Princ Ofc	1,602,143.00	915,334.95	106,240.01	16,295.22	670,512.83
2440 Nurs Svcs	296,007.00	146,495.45	20,370.19	7,895.78	141,615.77
2511 Business Ofc	515,275.00	295,136.89	35,398.85	1,439.91	218,698.20
2620 Building Svcs	2,529,557.00	1,508,920.92	256,575.22	104,707.76	915,928.32
2660 Security Svcs	94,175.00	20,269.20	967.94	0.00	73,905.80
2720 Student Transp Svcs	1,255,603.00	485,554.73	67,427.30	19,855.26	750,193.01
2750 Non-Public Transp	98,283.00	14,418.89	1,689.03	0.00	83,864.11
2910 Other Spt Srvcs	32,116.00	32,506.18	0.00	0.00	-390.18
3200 Student Activities	204,061.00	46,557.06	4,989.40	79,192.61	78,311.33
3211 Student Marching Band	60,691.00	55,070.61	0.00	5,128.63	491.76
3250 Student Athletics	695,971.00	392,108.61	63,504.22	56,069.12	247,793.27

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 01/31/25

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	13,851.79	10,301.76	0.00	42,023.21
5110 Debt Service	1,615,000.00	1,615,000.00	119,450.00	0.00	0.00
5230 Capital Projects Fund Transfers	901,785.00	1,901,785.00	0.00	0.00	-1,000,000.00
10 Fund (E) Total	29,789,634.00	16,915,660.74	2,320,621.20	553,022.24	12,320,951.02
Report Totals	**29,789,634.00**	**16,915,660.74**	**2,320,621.20**	**553,022.24**	**12,320,951.02**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING JANUARY 31, 2025

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 8,270	$ 38,388	$ 61,972
STUDENT BREAKFAST	-	-	-
A LA CARTE	7,891	39,540	34,759
ADULT	927	4,168	3,757
SPECIAL FUNCTIONS	4,029	23,096	49,546
TOTAL OPERATING REVENUES	21,116	105,192	150,034
OPERATING EXPENSES			
SALARIES	22,661	164,725	162,426
SOCIAL SECURITY & RETIREMENT	4,674	33,600	33,481
HEALTH INSURANCE	9,017	17,802	15,942
FOOD	22,512	196,811	220,596
SUPPLIES	305	19,054	17,091
PURCHASED SERVICES	753	151,624	14,460
UTILITIES	2,052	14,362	16,824
TOTAL OPERATING EXPENSES	61,974	597,978	480,822
OPERATING LOSS	(40,858)	(492,787)	(330,788)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	84,173	419,187	460,388
DONATED COMMODITIES RECEIVED	5,114	22,012	35,017
TOTAL OTHER REVENUE	89,287	441,199	495,404
NET INCOME (LOSS)	$ 48,429	$ (51,587)	$ 164,617
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	17,035	81,716	88,147
NUMBER OF STUDENT BREAKFAST**	8,404	43,714	49,676
NUMBER OF DAYS	19	101	115
AVERAGE LUNCHES PER DAY	897	809	766
AVERAGE BREAKFAST PER DAY	442	433	432

*K-5 CEP

**State Free

Business Manager's Memorandum

To: Board of Directors

From: Jeffrey A. Fox, CPA, Business Manager

Date: February 14, 2025

Re: Disposal of Surplus Assets – Excess Vehicles, Furniture, Equipment & Supplies

CC: Dr. Michele S. Hartzell, Superintendent
Mr. William Wingerter, Building and Grounds Supervisor
Mr. Tyler Wilson, Technology Services Supervisor
Mr. Brian Dewey, Athletic Director
Building Principals

Building administrators and supervisors have reviewed the capital assets of the district and have determined the following list of vehicles, furniture, equipment and supplies are no longer needed by the district and are declared surplus assets due to declining enrollment, technological obsoleteness, elimination of programs, condition and other factors.

2011 Ford F-250 XLT utility truck - Vin: 1FDBF2B65BEA32433 - 42,521 miles
Carpet
Commercial gas water heaters
Technology equipment
Athletic equipment
Staff furniture
Student furniture

I am requesting authorization for vehicles, furniture, equipment and supplies listed above to be declared surplus assets and authorization to dispose of such assets by any method deemed appropriate to maximize value to the District by the Business Manager which could include auction, consignment, request for quotes, donation, salvage, etc.

JEFFREY A, FOX, CPA, BUSINESS MANAGER
NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET
NORTH EAST, PA 16428
814-725-8671 PHONE
814-725-9380 FAX

NORTH EAST SCHOOL DISTRICT

RESOLUTION

RESOLVED, by the Board of Directors of the North East School District that the following equipment is no longer needed by the district and is determined to be surplus:

- 2011 Ford F-250 XLT Utility Truck, VIN# 1FDBF2B65BEA32433; Mileage 42,521
- Carpet
- Commercial Gas Water Heaters
- Technology Equipment
- Athletic Equipment
- Staff Furniture
- Student Furniture

The Superintendent and Business Manager are hereby authorized and directed to dispose of said surplus property by any method deemed necessary by the Business Manager which could include auction, consignment, request for quotes, donation, salvage, etc.

On the motion of Mrs. Rohde, seconded by Mr. Mobilia, this Resolution was passed and approved on this 20th day of February, 2025 at 6:30 PM by a vote of 9 - 0.

SECRETARY CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution duly adopted by the affirmative vote of a majority of the members of the Board of School Directors of the North East School District, Erie County, Pennsylvania, at a meeting held on the 20th day of February, 2025; that proper notice of such meeting was duly given as required by law; and that said Resolution has been duly recorded upon the Minutes of said Board of School Directors, showing how each member voted thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this 20th day of February, 2025.

Secretary

PIAA Spring Schedule 2025

Boys and Girls Varsity Track and Field

Start Date	Start Time	H/A	Opponents/Title	Type
4/1/2025	4:00 PM	H	Iroquois	GAME
4/4/2025	3:00 PM	A	General McLane Invite	TOURNAMENT
4/8/2025	4:00 PM	H	Mercyhurst Prep	GAME
4/12/2025	9:30 AM	A	Harbor Creek Invite	TOURNAMENT
4/15/2025	4:00 PM	A	@ Girard	GAME
4/17/2025	11:00 AM	A	Butler Invite (At Butler HS)	TOURNAMENT
4/22/2025	4:00 PM	A	@ Fairview	GAME
4/24/2025	3:00 PM	A	Oil City JV Invite	TOURNAMENT
4/26/2025	9:00 AM	A	Franklin Invite	TOURNAMENT
4/29/2025	4:00 PM	H	Northwestern Senior	GAME
5/3/2025	9:30 AM	H	North East Invite	TOURNAMENT
5/8/2025	1:30 PM	A	Erie County Track & Field Classic	TOURNAMENT

Boys and Girls 7th-8th Track and Field

Start Date	Start Time	H/A	Opponents/Title	Type
4/16/2025	4:00 PM	A	Seneca @ Corry	GAME
4/23/2025	4:00 PM	A	Northwestern MS @ Fairview	GAME
4/30/2025	3:30 PM	A	Union City or Franklin Invite	TOURNAMENT
5/7/2025	3:30 PM	A	Harbor Creek Invite	TOURNAMENT
5/9/2025	4:00 PM	A	Millcreek Invite	TOURNAMENT
5/14/2025	4:24 PM	H	Harbor Creek; Girard	GAME

Boys Varsity Baseball

Start Date	Start Time	H/A	Opponents/Title	Type
3/14/2025	4:00 PM	A	@ Carrick / (No Jv)	GAME
3/15/2025	10:00 AM	A	@ Carrick / (JV Only)	GAME
3/15/2025	2:00 PM	A	@ Pittsburg Obama / NO JV	GAME
3/18/2025	4:00 PM	A	@ Seneca / JV @ 6:00	GAME
3/20/2025	4:00 PM	H	Union City / JV @ 6:00	GAME
3/27/2025	4:00 PM	H	Erie High School / JV @ 6:00	GAME
4/4/2025	4:00 PM	A	@ Meadville / JV @ 6:00	GAME
4/5/2025	1:00 PM	A	@ Saegertown / JV @ 6:00	GAME
4/7/2025	4:00 PM	H	Seneca / JV @ 6:00	GAME
4/9/2025	4:00 PM	A	@ Conneaut Area Senior High / JV @ 6:00	GAME
4/14/2025	4:00 PM	A	@ Girard / JV @ 6:00	GAME
4/16/2025	4:00 PM	H	Fairview / JV @ 6:00	GAME
4/23/2025	4:00 PM	H	Corry / JV @ 6:00	GAME
4/26/2025	11:00 AM	H	Sharpsville / JV at 1:00	GAME
4/28/2025	4:00 PM	H	Northwestern Senior / JV @ 6:00	GAME
4/30/2025	4:00 PM	H	Conneaut Area Senior High / JV @ 6:00	GAME
5/2/2025	4:00 PM	H	Saegertown / JV @ 6:00	GAME
5/5/2025	4:00 PM	H	Girard / JV @ 6:00	GAME
5/7/2025	4:00 PM	A	@ Fairview / JV @ 6:00	GAME
5/12/2025	4:00 PM	A	@ Corry / JV @ 6:00	GAME
5/14/2025	4:00 PM	A	@ Northwestern Senior / JV @ 6:00	GAME

Girls Varsity Softball

Start Date	Start Time	H/A	Opponents/Title	Type
3/14/2025	4:30 PM	H	Erie High School	SCRIMMAGE
3/18/2025	4:30 PM	A	@ Meadville / NO JV	GAME
3/20/2025	4:30 PM	H	Union City	GAME
3/27/2025	4:30 PM	A	@ Iroquois	GAME
4/1/2025	4:30 PM	A	@ Seneca	GAME
4/3/2025	4:30 PM	H	Girard	GAME
4/8/2025	4:30 PM	H	Conneaut Area Senior High	GAME
4/11/2025	4:30 PM	H	Corry	GAME
4/15/2025	4:30 PM	H	Fairview	GAME
4/17/2025	4:30 PM	H	Cathedral Prep	GAME
4/22/2025	4:30 PM	A	@ Northwestern Senior	GAME
4/26/2025	4:30 PM	A	@ Girard	GAME
4/28/2025	4:30 PM	H	Seneca	GAME
4/29/2025	4:00 PM	A	@ Conneaut Area Senior High	GAME
5/1/2025	4:30 PM	A	@ Corry	GAME
5/2/2025	4:30 PM	A	@ Erie High School	GAME
5/6/2025	4:30 PM	A	@ Fairview	GAME
5/8/2025	4:30 PM	A	@ Cathedral Prep	GAME
5/12/2025	4:30 PM	H	General Mclane	GAME
5/13/2025	4:30 PM	H	Northwestern Senior	GAME
5/15/2025	4:30 PM	H	Mercyhurst Prep	GAME

Decision to play JV games is pending

Boys 7th-8th Soccer

Start Date	Start Time	H/A	Opponents/Title	Type
4/21/2025	5:00 PM	A	@ Fort Le Boeuf	GAME
4/24/2025	5:00 PM	A	@ Meadville	GAME
4/28/2025	5:00 PM	H	J S Wilson MS	GAME
5/1/2025	5:00 PM	H	Iroquois	GAME
5/2/2025	5:00 PM	A	@ Woodrow Wilson Middle School	GAME
5/5/2025	5:00 PM	A	@ Seneca	GAME
5/12/2025	5:00 PM	H	Strong Vincent	GAME
5/15/2025	5:00 PM	H	Harbor Creek	GAME
5/16/2025	5:00 PM	H	Corry	GAME
5/19/2025	5:00 PM	A	@ East Senior	GAME
5/20/2025	5:00 PM	A	@ General Mclane	GAME

PIAA Spring Schedule 2025

Girls 7th-8th Soccer

Start Date	Start Time	H/A	Opponents/Title	Type
4/21/2025	6:15 PM	A	@ Fort Le Boeuf	GAME
4/24/2025	6:15 PM	A	@ Meadville	GAME
4/28/2025	6:15 PM	H	J S Wilson MS	GAME
5/1/2025	6:15 PM	H	Iroquois	GAME
5/2/2025	6:15 PM	A	@ Woodrow Wilson Middle School	GAME
5/5/2025	6:15 PM	A	@ Seneca	GAME
5/12/2025	6:15 PM	H	Strong Vincent	GAME
5/15/2025	6:15 PM	H	Harbor Creek	GAME
5/16/2025	6:15 PM	H	Corry	GAME
5/20/2025	6:15 PM	A	@ General Mclane	GAME

NORTH EAST SCHOOL DISTRICT

RESOLUTION

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NORTH EAST SCHOOL DISTRICT, ERIE COUNTY, PENNSYLVANIA TO TERMINATE THE INTER-GOVERNMENTAL COOPERATION AGREEMENT CREATING THE NORTH EAST RECREATION COMMISSION

BE IT RESOLVED THAT:

WHEREAS, North East Borough ("Borough"), North East Township ("Township"), and North East School District ("School District") jointly created the North East Recreation Commission; and

WHEREAS, the Borough, Township, and School District entered into an Inter-Governmental Cooperation Agreement dated March 18, 2024 to facilitate recreation for children and adults within the Borough, Township and School District and to delineate responsibility and the understanding between the parties with regard to the North East Recreation Commission ("Inter-Governmental Cooperation Agreement"); and

WHEREAS, Section 13 of the Inter-Governmental Cooperation Agreement provides as follows:

> Any party may withdraw from this Agreement by providing thirty (30) days written notice at any time within any calendar year. Termination of the Agreement or be agreed to by all parties to the Agreement in writing at a formal meeting of the respective governing bodies. Upon termination, any remaining funds or assets would be split equally among the three (3) member organizations.

WHEREAS, the School District desires to provide notice of its intent to withdraw from the Inter-Governmental Cooperation Agreement in accordance with Section 13 of the Inter-Governmental Cooperation Agreement and to terminate the Inter-Governmental Cooperation Agreement in either thirty (30) days or at such earlier time as may be agreed upon by the Borough, Township, and School District; and

WHEREAS, the School District desires to receive an accounting of all funds, assets, and liabilities from the North East Recreation Commission so that the Borough, Township, and School District can pay all liabilities and split equally among the three (3) member organizations such funds and assets;

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Directors of the North East School District hereby resolves to take the following actions:

1. The School District desires to withdraw from the Inter-Governmental Cooperation Agreement by providing thirty (30) days written notice of its intent to do so in accordance with

Section 13 of the Inter-Governmental Cooperation Agreement or to terminate the Inter-Governmental Cooperation Agreement at such earlier time as may be agreed upon by the Borough, Township, and School District.

2. The School District shall obtain an accounting of all funds, assets, and liabilities of the North East Recreation Commission.

3. The School District shall work with the Township and the Borough to pay all liabilities that have been incurred by the North East Recreation Commission.

4. The School District, in cooperation with the Township and the Borough, shall split as equally as possible the remaining funds and assets of the North East Recreation Commission as may be determined by the parties.

BE IT FURTHER RESOLVED THAT the School District hereby directs the Superintendent and/or the Business Manager, to take such actions and to execute such documents as may be necessary to terminate the Inter-Governmental Cooperation Agreement, pay the liabilities of the North East Recreation Commission, and split the funds and assets as equally as possible among the Borough, Township, and the School District.

The undersigned, Jeffery Fox, Secretary of the Board of Directors of the North East School District, does hereby certify that the above Resolution was adopted at a duly noticed meeting of the Board of Directors of the North East School District on the _____ day of February 2025.

_____
Jeffery Fox, Secretary
Board of Directors of the North East School District

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NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, February 6, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mr. Garland, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Timothy Sennett. There were approximately 23 visitors present in person and 14 members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

- Board Members were pleased to acknowledge and celebrate the following student achievements this evening:
  - C.L.A.S.S. Act Nominee for the month of January – Chloe Nagle
  - Road to Gold – NEMS Honorees for the month of January – Stephen Heubel, Marisbelle Morales, Nathaniel Evans, Sophia Taylor, Kresson Britt, and Emmalani Leedham

REPORTS & PRESENTATIONS

- Capital Projects Presentation – Mr. Bill Wingerter, District Facilities Supervisor, provided the annual presentation of recommended capital projects to be included the facilities budget for the upcoming school year 2025-2026. Major projects in the school buildings will include replacement of the kitchen flooring at the middle school and replacement of the cafeteria tables at the elementary school, as well as sink and cabinet replacements in the middle school, stainless steel window panels at the elementary school, and concrete in the 4th & 5th grade courtyard. The district is also hoping to install an archway for the campus entrance at Gold Drive through community contributions in conjunction with the borough (not to be included in the district budget). Recommended projects and equipment for the campus maintenance department include standard annual concrete and asphalt replacement across campus as well as replacement of one 2009 F250 pickup truck and purchase of an additional shipping container for storage purposes as well as some equipment implements. Mr. Wingerter also provided a brief status update on spring 2025 projects previously approved and currently in progress.

  Mr. Fox reported on proposed equipment to be purchased for the food service department utilizing excess net cash resources within the separate food service fund. He then provided a brief recap of long-term capital projects currently in progress for the athletic fields and fieldhouse, the elementary and high schools. An architectural study which was approved in March of 2023 is planned to commence this spring to determine interior renovations and site improvements needed at the elementary school. The last major renovation of this facility was completed in 1999, and last major renovation of the high school was in 2013. Mr. Fox concluded this presentation with a review of funding options to consider for capital projects going forward.

  Brief board discussion took place following this presentation regarding potential effects of the governor's budget if it is passed, shipping containers used for storage, and the archway proposed to be installed over Gold Drive.

SUPERINTENDENT'S REPORT

- Dr. Hartzell congratulated the North East High School LifeSmarts team who qualified to compete at the 2025 Pennsylvania state LifeSmarts competition on Tuesday, February 25, 2025. A special thank you to their advisor, Mr. Henning.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

- Students at the North East Elementary School will celebrate the 100th day of school tomorrow with a competition: Students and staff in grades K-2 will dress like they are 100 years old, while students and staff in grades 3-5 will dress in their 80's attire.
- Second quarter Kids on the Go elementary students had the opportunity to spend the day tubing at Peek 'n Peak this week. Students received a ticket to attend based on both academic and behavioral standards.
- North East Middle School students enjoyed an amazing taco lunch prepared by Mrs. Pyle and her staff for receiving Straight A's for the second quarter. Students also had the opportunity to collaborate and spend time in the Picker Arcade. Thank you to Chrissy Kern for organizing this event.
- Congratulations to our North East Middle and High School students who participated in regional Pennsylvania Junior Academy of Science (PJAS) competition. Both schools had several first and second place winners. PJAS students conduct an independent science experiment and prepare a slideshow where they present their findings to a panel of judges. Students who earn first place at regionals have the opportunity to advance to state competition at Penn State main campus in May. Thank you to our advisors Mrs. Mraz, Mr. Solymosi, and Mrs. Freeman, assisted by Mrs. Rater, Mr. Becker, and Mrs. Nagle. Students will be invited for recognition at a future meeting.
- North East School District has joined along with other local districts participating in the American Cancer Society's "Tulips and Daffodils for Staff". The community, parents, and /or students will be able to purchase a flower bunch to send to any staff member in the North East School District through February 18th. Information is available on the district website and Facebook pages.
- At the previous meeting there was a request for information about achievement scores for district cyber students. Mr. Emick has this data with him this evening if anyone would like to see him after the meeting.

BOARD REPORTS

- North East Recreation Commission – No Report

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported that the IU board had met on January 22, 2025. There were two individuals hired, one work contract and four agreements/MOU's approved. Two policies were presented for a first reading. The firm of Maher Duessel were approved as auditors. Dr. Blystone noted that the Intermediate Unit currently serves 1,292 early intervention students.

- Erie County Technical School – Mr. Boyd reported that a lease agreement was approved with the community college, and a process was approved for a solar panel project. Discussions are ongoing regarding programming for the upcoming school year, to include a career development lab. The ECTS proposed budget for 2025-26 appears on this evening's agenda for district approval. Employment was approved for some custodians and an additional instructor.

- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Jen Kilgas — Proposed Archway for district entranceway over Gold Drive

Members of the board had questions regarding this item as well. At this time, this is just an idea in the consultation stages.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

APPROVAL – Minutes – Regular Meeting of January 16, 2025

In a motion by Mr. Craig and second by Mr. Boyd to approve the minutes of the Regular Meeting of January 16, 2025, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

A separation was requested on business items at this time, and Mr. Fox provided an explanation of the purpose for recommendation of the purchase of a larger-capacity bus which will give the district the most flexibility and also allow the department to make the best use of all vehicles in the fleet.

He also clarified that budget transfers are requested in order to move previously approved items from one account number to another in the interest of transparency and to remain in compliance with new reporting requirements. The board may expect to see more of these in the coming weeks.

APPROVAL – Business Item #1

In a motion by Mr. Mobilia and second by Mrs. Phillips to approve Business Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the purchase of one (1) 78-passenger school bus from Myers Equipment Corp. by participation in the Sourcewell Cooperative Purchasing Network contract number102623-TBB at a cost of $136,528.00.

APPROVAL – Business Item #2

In a motion by Mr. Mobilia and second by Mrs. Phillips to approve Business Item #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

2. The Board approved budget transfers totaling $302,880.00 within the General Fund as per the attached document. (Copy filed herein page/ref# 6527-A)

Mr. Craig requested and received confirmation that district coaching and advisory positions are posted first for current staff and then made available for outside applicants if not filled from within.

APPROVAL – Personnel Items #1-6

In a motion by Mrs. Rohde and second by Mr. Boyd to approve Personnel Items #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the retirement request of Mrs. Connie Miller – Family & Consumer Science Teacher at North East High and Middle Schools, effective June 9, 2025.

2. The Board accepted the retirement request of Mrs. Noel Mraz – Secondary Science Teacher at North East High School, effective June 9, 2025.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

3. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Support Staff - Bus Garage	FMLA Dec. 18, 2024 - Jan. 28, 2025
2	Employee B	Instructional Staff – NEES	FMLA Approx. April 3 - June 9, 2025

4. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Baseball Assistant Coach	Christian Dombrowiak*	-	Volunteer
2	Boys Soccer Assistant MS Coach	David Wedzik*	D	$1,463.00
3	Boys Soccer Assistant Coach Gr. 7&8	Shari Radicella*	B	$2,487.00
4	Girls Soccer Co-Assistant MS Coach	Kara Richardson*	½ C	$658.50
5	Track Assistant Coach	Tom Pyle*	D	$3,657.00
6	Volleyball Assistant Coach - Gr. 7&8	Ashton Houppert	-	Volunteer
7	Summer Weight Training Coach	Erik Rizzo	D	$1,219.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
8	Volleyball Coach - Gr. 6	Stacy Swan*	-	Volunteer
*Non-employee pending remaining paperwork				

5. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2025-2026 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Boys Golf Head Coach	Troy Hassenplug*	D	$2,774.00
2	Girls Golf Head Coach	Terry Frontino*	B	$2,358.00
3	Boys Soccer Head Coach	David Wedzik*	D	$5,023.00
4	Fall Weight Training Coach	Erik Rizzo	D	$1,249.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
5	Marching Band Director	Tim Skelly	D	$7,497.00
6	Senior Band	Tim Skelly	B	$956.00
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
7	Middle School Band	Tim Skelly	B	$956.00
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

6. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Hannah Levine – Elementary K-6 and Special Education PK-12
SUPPORT STAFF	
	None recommended for this meeting

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

APPROVAL – Student Travel Requests #1&2

In a motion by Dr. Blystone and second by Mr. Ferruggia to approve Student Travel Requests #1&2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
NEMS VIP Students (approx. 80) Corey Garland Dara Allen Approx. 10 Teachers	May 7, 2025 UPMC Park 831 French Street Erie, PA 16501	Transportation (bus) Admission	*$1,280.00	$296.33
		TOTALS	*$1,280.00	$296.33
*Admission cost to be paid by participants				
PURPOSE: Reward trip for students who remain on Honor Roll & no discipline issues first 3 Quarters of 2024-25				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Band – 5 Students Stephan DeGrosky	March 6 – 8, 2025 United Jr/Sr High School 10780 Rte. 56 Hwy East Armagh, PA 15920	Transportation (van) Substitute(s) Registration Lodging Meals	-0-	$224.00 $330.00 $800.00 $334.11 $109.00
		TOTALS	-0-	$1,797.11
PURPOSE: PMEA Region II Band				

APPROVAL – Staff Travel Requests #1-3

In a motion by Mr. Boyd and second by Mr. Luke to approve Student Travel Requests #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Michael Heid	Saturday February 8, 2025 Huntington Convention Ctr 300 Lakeside Avenue Cleveland, OH 44113	Transportation (car) Registration Meals	-0-	$162.40 $265.00 $33.00
		TOTALS	-0-	$460.40
PURPOSE: Ohio Music Educators Association Conference				

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Jennifer Wilson	March 3 – 4, 2025 Javitz Center 429 11th Avenue New York, NY 10001	Transportation (car) Substitute(s) Lodging Meals	*$603.40 *$584.20 *$88.00	 $330.00
		TOTALS	*$1,275.60	$330.00
*All expenses except substitute(s) to be paid by participant. There is no registration cost for educators.				
PURPOSE: "Never is Now" summit on Antisemitism and Hate				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Denise Pyle	February 10, 2025 South Fayette SD 3640 Old Oakdale Road McDonald, PA 15057	Transportation (car)	-0-	$210.00
		TOTALS	-0-	$210.00
PURPOSE: USDA Food Ordering & Sampling of New Foods				

APPROVAL – Additional Educational/ Operational Functions Items #1-3

In a motion by Mr. Mobilia and second by Mr. Craig to approve Additional Educational/Operational Functions Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the proposed North East School District Calendar for the 2025-2026 school year. (Copy filed herein page/ref# 6530-A)

2. The Board approved the updated Dual Enrollment Agreement between the North East School District and Northern Pennsylvania Regional College. (Copy filed herein page/ref# 6530-B)

3. The Board approved the Erie County Technical School's proposed General Fund Budget for the 2025-2026 school year. (Copy filed herein page/ref# 6530-C)

BOARD DISCUSSION

As requested at the previous meeting, a planned board discussion took place at this time regarding the advisability of offering video recordings of public board meetings going forward.

Dr. Hartzell will gather information regarding points to consider in order for the board to make a more informed decision at a future meeting.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, FEBRUARY 6, 2025

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- February 20, 2025 – Technology Projects Presentation
- March 6, 2025 – Potential Approval of IU5 Budget for 2025-26
- Budget Process Timeline:
  - Proposed Preliminary Budget Presentation – March 20, 2025
  - Proposed Final Budget Presentation – April 3, 2025
  - Proposed Final Budget Approval – April 24, 2025
  - Final Budget Approval – June 5, 2025

UPCOMING DISTRICT EVENTS

- Staff In-Service Day – Friday, February 14 – No School for Students
- Snow Makeup/School In Session – Monday, February 17
- NEHS Dance Symposium – Friday, February 28 and Saturday, March 1

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

▪ Bill Rutledge	Support and thanks to school board members
▪ Nicole Evans	Support and thanks to school board members
▪ Erin Beckes-Reese	Video recording of board meetings and Thanks to high school staff
▪ Dominic Gardunio	Video recording of board meetings

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:59 PM.

_____
Jeffrey A. Fox, Board Secretary

NORTH EAST SCHOOL DISTRICT

50 EAST DIVISION STREET • NORTH EAST, PENNSYLVANIA 16428
TELEPHONE (814) 725-8671 • FAX (814) 725-9380

Mr. Randy Fedei Jr., Transportation Supervisor
Mrs. Cheryl Orton, Transportation Secretary Ms. Carrie Galbreath, Transportation Secretary

Mr. Jeffrey Fox,

The Transportation Department of the North East School District has conducted a comprehensive review of available options for a 78-passenger school bus. Myers Equipment Corporation has provided a quote of $136,528.00 for this vehicle, which would be purchased through Sourcewell; attached to this recommendation you will find a copy of the quote. Based on this review, it is my professional recommendation that we proceed with this option, as it meets the specifications of our current fleet and will contribute to a more efficient and optimized transportation system for students within the district.

The anticipated delivery date for the bus is approximately April 2025, which will allow us to integrate it into our fleet for use during the current school year. This vehicle will help address the increased student capacity on one of our daily bus routes in a timely and effective manner. Additionally, I recommend that this new bus replace our current spare vehicle, "S2," which can be disposed of through Municibid, along with the other three assets scheduled for disposal.

Sincerely,

Randy Fedei Jr.
Transportation Supervisor

CC: Dr. Michele Hartzell, Superintendent; Mr. John Abel, Mechanic

Customer Quotation

Prepared For:
North East School District
50 East Division Street
North East, PA 16428

Prepared By :
MYERS EQUIPMENT CORPORATION
8860 AKRON CANFIELD ROAD
CANFIELD, OH 44406

Quote Number:	Quote Date:	Customer Order No:
399680	1/27/2025	78 Show Unit

Model Profile: Saf-T-Liner C2 341TS

Product Type:	School Transportation
Year:	2026
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	GVWR
Passenger Capacity:	78
Headroom:	78
Wheelbase:	279
Brake Type:	AIR
Engine Type:	CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	AUTOMATIC
Axle, Front:	12000-lb Capacity
Axle, Rear:	21000-lb Capacity
Tires, Front:	RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 14 PLY
Tires, Rear:	RADIAL REAR TIRE, MICHELIN XZE2,11R22.5 14 PLY
Suspension Front:	10,000 LB. TAPERLEAF FRONT SUSPENSION
Suspension Rear :	AIRLINER 21,000 LB. REAR SUSPENSION

Total for 1 complete unit(s): **$ 136,528.00**
Delivery Cost: **INCLUDED**

Sourcewell Contract Number: 102623-TBB

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 [D131100001] LOCKS-KEYED ALIKE #CH545
- 1 [D133600000] METHOD-FASTENER SCREWS
- 1 [D139800000] PLATE-"HOT SURFACE" STEPWELL HEATER

CERTIFICATION/SAFETY

- 1 [D102100003] REFLECTIVE TAPE-REAR ABOVE BUMPER 7 X 14 WHITE
- 1 [D102200002] REFLECTTAPE-RR END YEL 2"
- 4 [D102500000] REFLECTTAPE-P/O WDO YEL
- 1 [D102901000] REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 [D103400341] REFLECTTAPE-SIDE 2" @ FLR YEL
- 1 [D103900000] FIRE EXTINGUISHER-5 3A-40BC
- 1 [D107000000] REFLECTORS-AMBER(2) MID BDY 3"
- 1 [D107100000] REFLECTORS-RED (4) RR/RR SI 3"
- 1 [D107700003] ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 [D108700002] HANDLES-W/S SERVICE, BLACK
- 1 [D110024OHO] KIT,FIRST AID 24 UNIT OHIO
- 1 [D110101OHO] KIT,BODY FLUID CLEAN UP OHIO
- 1 [D110600000] LABEL-PASS ADVISOR INSTRUCTION
- 1 [D115900001] LOC-O/H STOR LS 10 UNIT B.F.C
- 1 [D116000002] LOCATION-OVERHEAD STORAGE RIGHT SIDE 5LB. FIRE EXTINGUISHER
- 1 [D122100006] FLARES-WARNING (6) W/ DBL. CYL
- 1 [D122400000] TRIANGLES-REFL. 3 W/BOX
- 1 [D124201001] MOTOR-XING ARM AIR,SPECIALTY

- 1 [D130301000] BRACKET-XING ARM STOWAGE 1/4" BUMP
- 1 [D500003007] OPEN VIEW-ES, HEATED, RMT,SS
- 1 [D500301001] MIR-B EXT.CROSSVIEW HTD S.S.BRKT
- 1 [D500601009] SIGN-STOP, AIR FRT #2970
- 1 [D602200000] MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 [D602400000] LABEL-VEHICLE CERTIFICATION
- 1 [FL-AA6-002] DOMICILED USA-EXCLUDING CALIFORNIA AND CARB OPT-IN STATES

DOORS

- 1 [D200301004] STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 [D300100001] HANDLE-INT RR DR BLACK
- 1 [D300300000] HANDLE-EXTERIOR REAR DOOR WITH RECCESS
- 1 [D300800000] LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
- 1 [D302000000] VANDALOCK-REAR DOOR W/BOLT
- 1 [D302305006] DOOR-ENT AG2 TINT LAM LOCK
- 1 [D302404000] POWER SYSTEM-AG2 AIR ENTRANCE DOOR
- 1 [D302503000] ELEC-AG2 AIR OPERATED ENTRANCE DOOR
- 1 [D303911000] VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 [D304000002] PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 [D311500000] KEY-VANDALOCK REAR DOOR NONE
- 1 [D311900000] TRIM-ENTRANCE DOOR INTERIOR
- 1 [D603000000] PAD-DR HEADER, RR EMER 36"W
- 1 [D608501001] TREAD-STEP ALUMINUM ENTRANCE DOOR GRAY
- 1 [D611000000] RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD

ELECTRICAL - BODY

- 1 [D105400001] FAN-CIRC MID W/S HDR BLACK
- 1 [D105500001] ELEC-FAN MID W/S HDR
- 1 [D105600000] FAN-CIRC DRV'S WDO HDR BLACK
- 1 [D105700000] ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 [D106600003] HORN-SPEAKER LS COWL LEG
- 1 [D106902000] RADIO-AM/FM DEA700 W/PAGE
- 1 [D115000003] OPER-AUTOMATIC FAST IDLE
- 1 [D130705000] ELEC-NO ZONAR MONITORING
- 1 [D138800341] ELEC-CONNECTION GPS AT BULKHEAD
- 1 [D301100001] ELEC-PWR CELL PHONE OUTLET LS
- 1 [D303104002] OPER-DOOR AIR ENT.W/ BAT.2 POS.
- 1 [D308605001] SWITCH-PAD. ENTRANCE DOOR AIR
- 1 [D400200001] MONITOR-LPS WARN NONE
- 1 [D400400002] LPS-DOME OVER DRIVER LED
- 1 [D400702341] LPS-DOME PASS 6 MIN LED 341T
- 1 [D401000001] MODULE-PWR.DIST.ELEC.SYS.
- 1 [D402400001] OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 [D402801002] LPS-STP/TAIL/DIR AMBER/REV LED
- 1 [D402904341] ELEC-LPS STOP/TAIL/TURN/REV
- 1 [D403000001] ADVISORY-PASSENGER HORN ACTIVATION, WITH SWITCH
- 1 [D403200004] OPER-PASS ADV IGN/WARN/HORN/HEADLAMPS
- 1 [D404300001] ELEC-PWR, GND, NETWORK, BUZZ
- 1 [D405401000] OPER-LPS,DOME SPECIAL ACT.BUZ.W/O VANDALOCK
- 1 [D405600000] LAMPS-PILOT POST TRIP INSPECTION RED
- 1 [D405701000] LAMPS-4" AUXILIARY L.E.D.
- 1 [D406004000] LPS-SI DIR AMBER FRT. LED PIN
- 1 [D406108341] ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 [D406211008] LPS-WARNING LED (8)
- 1 [D406601008] OPERATION-LAMPS WARNING (8) PACKAGE 8
- 1 [D406900006] LPS-ID AMB/RED LED
- 1 [D407004000] LPS-MKR ROOF FRT/RR LED PIN
- 1 [D407104000] LPS-MKR ROOF MID LED PIN
- 1 [D408300021] STROBE-ECCO 7460CC 4' FROM REAR
- 1 [D408901000] LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 [D409000000] SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 [D409400001] SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 [D411000000] SWITCH-ROCKER STROBE LAMPS
- 1 [D412200000] LAMPS-PILOT WARNING LIGHTS RED
- 1 [D412300000] LAMPS-PILOT WARNING LIGHTS AMBER
- 1 [D412800003] SWITCH-WARN LPS ON/AMB ACT. (BLK)
- 1 [D413500000] LAMPS-PILOT WARNING LIGHTS MASTER GREEN

- 1 [D413807000] OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 [D414700002] ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 [D416100000] OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 [D416200000] ELEC-LPS,DOME SPECIAL ACT.BUZ.W/O VANDALOCK
- 1 [D416400000] BLOCK-FUSE CUSTOMER ACCESS
- 1 [D418600002] OPER-PRE-TRIP INSPECTION
- 1 [D419601001] ELEC-SEAT BELT PILOT LAMP
- 1 [D419700001] OPER-SEAT BELT PILOT LAMP
- 1 [D419900000] LAYOUT-ROCKER SWITCH STANDARD
- 1 [D500800005] ELEC-AIR STOP SIGN FRT
- 1 [D602001341] SPEAKERS-INT. 30 WAT.(6) 341T
- 1 [D602103341] ELEC- (6) INT SPKERS&HORN341T
- 1 [D619600000] ELEC-HTR ENT DOOR STEPWELL
- 1 [D901600000] ELEC-PEDESTAL, HEATED SEAT
- 1 [FL-32C-006] PASS DOME LPS,SGL ON/OFF SWITCH SPECIAL ACTIVATION
- 1 [FL-721-029] 112DB BACKUP ALARM

EXTERIOR

- 1 [D108800002] FLAPS-MUD, REAR 22.5"W
- 1 [D108900001] FLAPS-MUD, FRONT 16"W X 12"H
- 1 [D110500000] STEPS-EXT W/S SERVICE
- 1 [D200200002] FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 [D200600000] BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 [D201900003] REINFORCEMENT-FRAME STD 24" BATTERY BOX DOOR
- 1 [D202600000] CAP-ENTRANCE DOOR STANDARD
- 1 [D202800001] FLOOR-NON ADA
- 1 [D502600000] BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 [D502900004] SKT.FWD.STPWLL LO DEF
- 1 [D503302000] CAP-FRT ROOF VENT W/WARN.LPS.
- 1 [D503402000] CAP-REAR ROOF W/WARN.LPS.
- 1 [D503702900] SHEET-UPPER SIDE EXTERIOR 16 GA.
- 1 [D503902341] GUSSET-21"H LWR SIDE SHEET
- 1 [D504007341] SHEET-LWR, L MID 16G,21"
- 1 [D504107341] SHEET-LWR,L RR 16G,21"
- 1 [D504207341] SHEET-LWR,R MID 16G,21"
- 1 [D504307341] SHEET-LWR,R RR 16G,21"
- 1 [D504500003] DOOR-U/B L BATTERY 24"
- 1 [D505600000] DOOR-FUEL FILL ACCESS BTR
- 1 [D505700021] FENDERETTE-STL 21" SKIRT
- 1 [D507400002] LATCH-BATT DOOR NON-LOCKING
- 1 [D507600000] LATCH-FUEL FILL ACCESS (THUMB)
- 1 [D510900000] VENT-STATIC PRESENT
- 1 [D511501900] PILASTER - 341T, 900
- 1 [D511800000] LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 [D512800000] TUFFCOAT-STEPWELL
- 1 [D512900000] RAIL-SNOW RAIL PRESENT
- 1 [D513800000] EDGECOVER-EXTERIOR BODY
- 1 [D515100341] HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 [D112400012] AIR COND - NONE
- 1 [D603805084] HEATER-UNDERSEAT LEFT SIDE 84,000 BTU LOCATION 5
- 1 [D604310084] HTR-U/S LS 84,000 BTU LOC 10
- 1 [D6047101BS] HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 [D604800000] HEATER-ENTRANCE DOOR STEPWELL
- 1 [D605200001] CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 [D605301000] CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 [D605700000] VALVE-SHUTOFF RR LS U/SEAT HTR
- 1 [D605810002] CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 [FL-130-998] NO AIR CONDITIONING COMPRESSOR
- 1 [FL-170-052] MANIFOLD PLUMBING,COMBINED SHUTOFF DASH&AUX HTR STAINLES
- 1 [FL-174-998] NO BOOSTER PUMP

INTERIOR

- 1 [D106500000] VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 [D123000002] DOOR-STORAGE BOX W/O GLASS
- 1 [D133300005] TRIM-LOWER REAR HEATER NO A/C

- 1 [D300601002] DOOR-ACC SOLID PANEL
- 1 [D309001001] LATCH-DR INT STOR OVR DRVRSHDR
- 1 [D510800001] BTR FUEL FILL RECESS, W/DOOR
- 1 [D600801001] COVER-TRIM DRVS HDR W/STORAGE
- 1 [D600901000] COVER-TRIM FRT END W/S HEADER
- 1 [D601003003] COVER-TRIM FRT ENT.ALUM.DR HDR.AIR.OP.
- 1 [D601400000] STRIPS - AISLE OMIT
- 1 [D601519341] FLR-GRAY W/13" CTR AISLE SINGLE PIECE
- 1 [D601600006] FLR-BLK WHEELHOUSE AND HEATER
- 1 [D601700341] FLR-PLYWOOD 5/8" 341T
- 1 [D607904900] LINING-SIDE INT.
- 1 [D608600000] TRIM-STEPWELL HORIZONTAL WITH DIAMONETTE NOSE
- 1 [D609901002] INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 [D610403341] H/L-PASS AREA ACOUS GREY 341T
- 1 [D620600000] HOLDER-STORAGE, CLIP BOARD
- 1 [D801000000] TUBE-FILL BTR & OVERFLOW HOSE
- 1 [D801100000] CAP-FUEL FILL BTR NON-LOCKING
- 1 [FL-694-010] IN DASH STORAGE BIN

MISC

- 1 [A000000207] PRODUCTION CY2024 SCHEDULE MT
- 1 [A200100000] PDI IDENTIFIER-DEALER PERFORMED
- 1 [D125200000] MANUAL-DRVR'S/MAINT.ENGLISH
- 1 [D201600000] APPLICATION - SCHOOL
- 1 [FL-141-998] NO COOLANT HEATER - GAS/DIESEL
- 1 [FL-657-1AJ] ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY #FT1001
- 1 [FL-702-998] NO A/C PLUMBING - MAIN
- 1 [TB-001-310] SAF-T-LINER C2

PAINT/LETTERING

- 1 [D100200007] LOGO-FRT RS & REAR OHIO
- 1 [D100300002] LOGO-THOMAS DECALS BLACK
- 4 [D100600002] LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 [D101502001] LABEL-ENGLISH AG2.AIR.ENT DR
- 1 [D103302002] REFLECTTAPE-@ ROOF HATCH WHT (2)
- 1 [D124400000] DECAL-HANDGUN NOT ALLOWED OH. SPEC.
- 1 [D126200000] LETTER - OVERHEAD STORAGE BOX "SAFETY EQUIP"
- 1 [D127400000] DECAL-BACKING ALARM
- 1 [D130200000] DECAL-LOW SULFUR FUEL
- 1 [D132200000] LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 [D132600000] DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 [D134200000] LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 [D134600000] LABEL-"DEF ONLY"
- 1 [D134901000] LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 [D502513000] PAINT-EXT HNDLE(S) BLACK
- 1 [D503104001] DECAL-REFL FRT CAP "SCHOOL BUS"
- 1 [D503204001] DECAL-REFL RR CAP "SCHOOL BUS"
- 1 [D505500001] DECAL-"DIESEL"
- 1 [D50601E341] PAINT-EXTERIOR ROOF WHITE 341T
- 1 [D5061SC341] PAINT-EXT WDO AREA SAME AS BODY
- 1 [D506347000] PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 [D506447000] PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 [D506547000] PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 [D506647000] PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 [D506747001] PAINT-EXT BUMPER REAR BLACK
- 1 [D506900002] PAINT-EXT.ROOF CAP 3" BLK
- 1 [D510646341] PAINT-SOLID COLOR YELLOW
- 1 [D515400000] DECAL-APPROVED FUEL TYPE
- 1 [D601100007] HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 [FL-065-357] PAINT - FLAT SCHOOL BUS YELLOW ANTI-GLARE
- 1 [FL-962-974] POWDER GRAY FRONT WHEELS/RIMS (PKGRY 21,G,PG1)
- 1 [FL-966-974] POWDER GRAY REAR WHEELS/RIMS (PKGRY 21,G,PG1)
- 1 [FL-980-6MJ] CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 [FL-981-89D] CAB COLOR B: E180YM068 SCHOOL BUS YELLOW (LOW GLOSS) BASF
- 1 [FL-982-998] CAB COLOR C: NONE
- 1 [FL-98A-998] NO GRILLE PAINT

SEATS

- 1 [A201400001] 2014 SEATING ALERT
- 1 [B610000095] BELT-ELR SHOULDER/PUSH BUTTON LAP
- 1 [B620000077] BARRIER STORAGE POUCH, LEFT SIDE BEHIND DRIVER
- 1 [B640139200] 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 [B640239000] 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 [B660005121] PROFORM EDO GREEN UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 [D610339002] RAIL-ASSIST FRT ENT DR 39"W
- 1 [D900104001] SEAT-DRIVER NATIONAL W/HEAT
- 1 [D900302001] ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 [D900403003] UPH DR.ST.FABRIC BLK NATIONAL
- 1 [D900503007] PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 [D900602001] COVER PEDASTAL NATIONAL NONE
- 1 [D900702001] SLIDE STOP NATIONAL DR.ST. NONE
- 1 [D900802002] RETAINER NATIONAL DR.ST.BELT
- 1 [D900902001] POUCH-DR.ST.STORAGE NONE
- 1 [D901039000] KICKPLATE-MOD.PANEL RS 39"
- 1 [D901139000] KICKPLATE-MOD.PANEL LS 39"
- 1 [D901200002] RISER-DRIVERS SEAT, NATIONAL
- 1 [D901700001] Haptics-Not Present
- 13 [D930039000] S3B 39"RS WALL MT RESTRAINING/NO BELT
- 13 [D930139000] S3B 39"LS WALL MT RESTRAINING/NO BELT
- 26 [D930405166] FIREBLOCK GREEN UPHOLSTERY - S3B SEAT
- 26 [D939201000] S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 [D700000001] GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 [D700100000] GLASS-RS FRT STAT CLR LAM
- 1 [D700200000] GLASS-LS FRT STAT CLR LAM
- 1 [D700300000] GLASS-REAR STAT CLEAR TEMPERED
- 1 [D700500000] FRAME-WDO SPLIT
- 16 [D700530000] FRAME-WDO SPLIT 30"W
- 2 [D700540000] FRAME-WDO SPLIT 40"W
- 2 [D700603R01] FRAME-WDO P/O VERT TEMP TINT RS
- 16 [D700730002] GLASS-WDO TINT TEMP 30"
- 2 [D700740002] GLASS-WDO TINT TEMP 40"
- 1 [D700900003] STOPS-WDO 12"
- 1 [D701600007] WDO-DRIVER'S LAM CLR

OTHER

- 1 [A000000172] 2019 CUMMINS ENGINE TARIFF
- 1 [A000015341] SURCHARGE-RAW MATERIAL (STEEL)
- 1 [D107356002] HATCH-RF ESC SPEC ADVANTAGE H1975-015-131 ENGLISH (2)
- 1 [D108300009] ELEC-RF ESC HATCH POS 9
- 1 [D109300000] ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 [D110200000] ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 [D110800000] OPER-FAN W/S HDR
- 1 [D110900000] OPER-FAN DRV'S WDO HDR
- 1 [D111000000] OPER-ALARM BACKING W/REV.
- 1 [D111400000] OPER-SPEAKER INT/EXT
- 1 [D113200000] OPER-RF HATCH BUZZER
- 1 [D119200003] LOCATION-OVERHEAD STORAGE CENTER 24 F.A.K.
- 1 [D119603001] LOCATION-VESTIBULE FLOOR PLATE AFT REFLECTIVE TRIANGLE
- 1 [D119700001] AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 [D123300000] CONDENSER ALERT - NONE
- 1 [D123400000] EVAPORATOR QTY - NONE
- 1 [D123800000] ANTENNA - RADIO SWIVEL BASE
- 1 [D124000000] ELEC-ANTENNA RADIO COAXIAL
- 1 [D124100000] KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 [D129900000] LOC-LEFT OF DRIVER SEAT CYLINDRICAL FUSEES
- 1 [D140500012] ALERT-CONDENSER NONE
- 1 [D200000900] 341T30_N
- 1 [D200100000] TRIM-A POST
- 1 [D200700000] WHEELHOUSES-REAR L&R
- 1 [D200800341] STRINGER-ROOF 341T
- 1 [D201000000] FRONT END FRAME

- 1 [D201100000] FRT END FRAME MTG KIT
- 1 [D201200000] REAR END FRAME-28.68"DEEP
- 1 [D201300341] FLOOR-GALVALUME STEEL MID BODY
- 1 [D201400803] LOC-40" RAF SP 11TH 341T
- 1 [D201500000] RS TANK ALERT - NONE
- 1 [D300700000] DOOR ALERT - LS ENT NONE
- 1 [D301400000] TRIM-REAR DOOR
- 1 [D302800000] HINGES-REAR DOOR PIN TYPE
- 1 [D302900000] LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 [D303000000] STOP-DOOR REAR EMERGENCY, 1-POS
- 1 [D303200000] OPERATION-VANDLOCK ENTRANCE/EMERGENCY DOOR(S)
- 1 [D306400000] OPER-DR.RR.EMG.W/BUZ
- 1 [D306500900] ELEC-SIDE EMERGENCY DOOR(S)
- 1 [D307100000] DOOR-LS ENT RS EXIT -NONE REQD
- 1 [D307700000] INT COLOR -RR DOOR GRAY
- 1 [D308101000] VANDALOCK-NONE REQUIRED RS
- 1 [D308201000] VANDALOCK-NONE REQUIRED LS
- 1 [D308300000] DOOR ALERT - RS EXIT NONE
- 1 [D309200000] DOOR, REAR EMERGENCY
- 1 [D310501000] THRESHOLD REAR EMGERGENCY DOOR
- 1 [D400600000] ELEC-DRIVER'S DOME LPS
- 1 [D400800341] ELEC-PASS DOME LPS MIN (6)
- 1 [D400900001] SWITCH-RKR DOME LPS ALL
- 1 [D402503000] LPS-STPWLL LED (1)
- 1 [D403100341] ELEC-PASSENGER ADVISORY 341T
- 1 [D403700000] SWITCH-RKR FAN DEFROST L.S.
- 1 [D404100001] BUZZER-SWITCH PANEL 1 TONE
- 1 [D404500000] OPERATION-NOISE SUPPRESSION
- 1 [D404608341] ELECTRICAL-LAMPS WARNING,8 LAMPS 341T
- 1 [D405800000] OPER-LPS BODY TAIL W/PARK SW.
- 1 [D405900000] LAMPS-LICENSE PLATE ILLUMINATION
- 1 [D407500341] ELECTRICAL-LAMPS ID/MARKER PARK/SWITCH 341T
- 1 [D407600000] SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 [D408602341] ELECTRICAL-LAMPS STROBE 4' FROM REAR
- 1 [D410300000] OPER-DRVR'S DOME LPS ON/OFF
- 1 [D410600000] OPER-LPS SERVICE BRAKE
- 1 [D410900005] OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 [D411400001] OPER-LPS DOME (1)ON/OFF
- 1 [D411700000] OPER-LPS REVERSE
- 1 [D411900003] ELEC-(3) SWITCH BANKS
- 1 [D412000000] SWITCH-RKR SPEAKER INT/EXT.W/HORN
- 1 [D412600001] SWITCH-ROCKER WARNING LAMPS OVERRIDE ON/OFF
- 1 [D414500341] ELEC-HARNESS COMP ASM 341T
- 1 [D414600000] ELEC-ELECTRONIC COMP ASM
- 1 [D414900000] OPER-LPS DIR./HAZ.
- 1 [D500100000] SWITCH-RKR MIRROR HTR.
- 1 [D500200001] ELEC-MIR A HTD & RC
- 1 [D501001000] PWR SYS-STP SGN AIR FRTW/WKGT
- 1 [D501400341] RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 [D501500000] RAIL-EXT GRD @ SEAT FRT END LS
- 1 [D501901000] RAIL-EXT GRD@ FLOOR, NONE
- 1 [D502800000] TRIM-FRT CAP RS/LS
- 1 [D503501000] PANELS-EXT RR W/4"AUXLPS
- 1 [D503600000] SHEET-DRIVERS EXTERIOR 20 GA.
- 1 [D504600000] OPER-MIRRORS EXT HTD.
- 1 [D505306341] UNDERCOATING-CORASHIELD
- 1 [D505800803] HEADERS-WINDOW INTERIOR 341T
- 1 [D506800001] PAINT-EXT ENT DOOR NONE
- 1 [D507001000] PANELS-EXT REAR SIDE LONG PANEL
- 1 [D507100000] LS STORAGE BOX 1 - NONE
- 1 [D507300000] LS STORAGE BOX 2 - NONE
- 1 [D508100087] ROOF SHEETS-(2)HATCH - 341T
- 1 [D508200000] RS STORAGE BOX 1 - NONE
- 1 [D508300000] RS STORAGE BOX 2 - NONE
- 1 [D508400000] RS STORAGE BOX ROH - NONE

- 1 [D508500000] LS STORAGE BOX ROH - NONE
- 1 [D600100000] PANELS-REAR END INTERIOR REAR GALVALUME
- 1 [D600200000] PANELS-REAR END INTERIOR SIDE LONG WITH SOLID PANEL
- 1 [D600300000] BULKHEAD-RR END INT.GRY
- 1 [D600400002] PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 [D600500341] COVER-HARNESS ACCESS@HDR
- 1 [D600600000] COVER-ACCESS RR END HARNESS
- 1 [D600700000] COVER-ACCESS FRT END HARNESS
- 1 [D601200001] HEADLINING-REAR LONG SMOOTH, GRAY
- 1 [D601800001] COVER-FUEL SENDING INSPECTION
- 1 [D601900341] MOLDING-SHOE 341T
- 1 [D605000000] SWITCH-ROCKER HEATER STEPWELL
- 1 [D605600000] LUGGAGE RACK ALERT - NONE
- 1 [D605900000] SWITCH-ROCKER HEATER LEFT 1ST
- 1 [D606000000] SWITCH-ROCKER HEATER LEFT 2ND
- 1 [D606600005] ELEC-HTR U/ SEAT POS 5
- 1 [D607100010] ELECTRICAL-HEATER UNDERSEAT POSITION 10
- 1 [D607600900] RAIL-SEAT
- 1 [D607700000] LAYOUT-SEAT RAIL HOLES RS
- 1 [D607800000] LAYOUT-SEAT RAIL HOLES LS
- 1 [D608100000] CABINET-SW, FWD
- 1 [D608200000] CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 [D608300000] CABINET-SWITCH, UPPER
- 1 [D608400001] CABINET-TOP PLATE (3 BANK)
- 1 [D609000000] OPER-HTR U/ SEAT LS FWD
- 1 [D609100000] PANEL-ACCESSORY MOUNTING SAFTEY EQUIPMENT
- 1 [D609200000] OPER-HTR STEPWELL
- 1 [D609500000] INSULATION-VEST HEADLINING 2"
- 1 [D609600900] INSULATION-SIDELINING 2" POLY
- 1 [D609800000] INSULATION-RR BULKHEAD 2" POLY
- 1 [D610000000] OPER-HTR U/ SEAT LS AFT
- 1 [D610500341] HEADERS-WINDOW EXTERIOR 341T
- 1 [D613100000] HARNESS COVER COLOR - GRAY
- 1 [D613200001] SPEAKER ALERT - PRESENT
- 1 [D613400000] DOME LPS - MINIMUM
- 1 [D613500000] HEADLINING COLOR - GREY
- 1 [D613600001] HEADLINING TYPE - ALL ACOUSTIC
- 1 [D613800000] MAT, FLOOR VESTIBULE
- 1 [D614000000] TRIM-INTERIOR DASH FORWARD
- 1 [D616100001] INSTALLATION-PARK BRAKE NONE
- 1 [D616900001] INSULATION-INT LONG REAR END
- 1 [D617100000] LUGGAGE RACK ALERT - NONE
- 1 [D617200000] PLATE-ACCELERATOR
- 1 [D623700000] LABEL-QR CODE
- 2 [D700603L01] FRAME-WDO P/O VERT TEMP TINT LS
- 1 [D701200000] GLS-LWR RR DR TEMP CLR
- 1 [D701300000] GLS-UPR RR DR TEMP CLR
- 1 [D701500000] OPER-WDO P/O
- 1 [FL-157-002] VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S), NO PILOT
- 1 [FL-168-998] NO RADIATOR/OIL PAN GUARD
- 1 [FL-202-003] REINFORCED NYLON FUEL LINES
- 1 [FL-216-001] SINGLE SUCTION AND RETURN FUEL LINES
- 1 [FL-231-006] FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 [FL-261-009] STAINLESS STEEL CHARGE AIR COOLER PLUMBING
- 1 [FL-267-001] REMOTE-MOUNTED SURGE TANK
- 1 [FL-275-034] PAGE SYSTEM W/CHASSIS MTD EXTERNAL SPEAKER
- 1 [FL-280-001] BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 [FL-289-006] PAINTED BATTERY PANEL COVER
- 1 [FL-290-017] BATTERY BOX FRAME MOUNTED
- 1 [FL-298-039] INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 [FL-302-068] BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 [FL-317-006] STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 [FL-31C-062] LED WARNING SYSTEM LAMPS
- 1 [FL-31T-049] STANDARD BODY VISUAL WARNING, LOWER REAR
- 1 [FL-31X-021] FT BUMPER MT CROSSING ARM-AIR

- 1 [FL-320-004] STANDARD WIRING
- 1 [FL-324-1AB] DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 [FL-325-066] PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 [FL-32H-005] STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 [FL-33A-020] EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 8
- 1 [FL-345-005] SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 [FL-393-001] DRIVELINE GUARD
- 1 [FL-402-075] BENDIX ADB22X AIR DISC FRONT BRAKES
- 1 [FL-403-002] NON-ASBESTOS FRONT BRAKE LININGS
- 1 [FL-410-001] FRONT SHOCK ABSORBERS
- 1 [FL-418-058] CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS
- 1 [FL-423-075] BENDIX ADB22X AIR DISC REAR BRAKES
- 1 [FL-433-002] NON-ASBESTOS REAR BRAKE LININGS
- 1 [FL-435-998] NO DRIVELINE PARKING BRAKE
- 1 [FL-440-006] REAR OIL SEALS
- 1 [FL-450-058] CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS
- 1 [FL-502-753] MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 [FL-505-753] MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 [FL-524-998] NO POLISHED FRONT WHEELS
- 1 [FL-525-998] NO POLISHED REAR WHEELS
- 1 [FL-534-015] TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 [FL-535-001] STD FITTINGS POWER STEERING GEAR
- 1 [FL-539-003] POWER STEERING PUMP
- 1 [FL-551-006] ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 [FL-552-145] 3975MM (155") REAR FRAME OVERHANG
- 1 [FL-553-001] SQUARE END OF FRAME
- 1 [FL-574-001] BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 [FL-57W-015] LED COMB S/T/T/R LAMPS, & (2)4"ROUND REVERSE LAMPS
- 1 [FL-59T-006] REAR EMERGENCY DOOR,IGNITION CONTROL,BUZZER ON W/DOOR OPEN
- 1 [FL-619-005] MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 [FL-650-021] CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 [FL-655-013] MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 [FL-659-003] ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 [FL-660-008] SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 [FL-680-006] GRAY/CHARCOAL FLAT DASH
- 1 [FL-685-997] NO FCCC SUPPLIED AC COMPONENTS ON COMPLETED VEHICLE
- 1 [FL-690-002] STANDARD TUNNEL/FIREWALL LINER
- 1 [FL-698-998] NO AIR CONDITIONER CONDENSER
- 1 [FL-700-001] HEATER AND DEFROSTER
- 1 [FL-701-001] STANDARD HVAC DUCTING
- 1 [FL-703-009] MAIN HVAC CONTROLS WITHOUT RECIRCULATION SWITCH,& NOISE SUPP
- 1 [FL-716-014] WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 [FL-718-008] DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 [FL-71P-003] AUX BODY HEATER,UNDER SEAT,FWD
- 1 [FL-71V-001] AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 [FL-732-004] GRAY INSTRUMENT PANEL-DRIVER
- 1 [FL-734-998] NO CENTER INSTRUMENT PANEL
- 1 [FL-74B-088] BODY SUPPLIED HEATED MIRRORS
- 1 [FL-756-801] AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 [FL-778-004] ROOF MOUNTED VENT/ESCAPE HATCH
- 1 [FL-77Z-800] PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 [FL-81B-001] STANDARD PANEL LAMP DIMMER
- 1 [FL-829-043] CHASSIS COWL AND HOOD ONLY
- 1 [FL-84S-998] NO TCU-TRANSMISSION OPTIMIZED(NO FUEL SENSE)
- 1 [FL-877-002] STANDARD BRAKE WIRING
- 1 [FL-8D1-998] NO DETROIT CONNECT SERVICES SELECTED
- 1 [FL-91A-800] AIR PROVISION FOR CUSTOMER SUPPLIED WALK GATE
- 1 [FL-91B-800] AIR PROVISION FOR CUSTOMER SUPPLIED STOP ARM
- 1 [FL-964-020] BUMPER: BLACK
- 1 [FL-96F-998] NO SPARE WHEEL PAINT
- 1 [FL-986-019] CHASSIS: VENDOR BLACK
- 1 [FL-9EE-004] J1939 ELECTRICAL ARCHITECTURE
- 1 [FL-A63-99D] EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 [FL-A66-99D] EXPECTED FRONT AXLE(S) LOAD
- 1 [FL-A68-99D] EXPECTED REAR DRIVE AXLE(S) LOAD

- 1 [FL-A85-017] SCHOOL BUS SERVICE
- 1 [FL-AA1-006] COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 [FL-AA3-028] BUS BODY WITH WHEELWELL
- 1 [FL-AA4-014] PASSENGER COMMODITY
- 1 [FL-AA5-002] 100% ON-HIGHWAY (CITY) TERRAIN
- 1 [FL-AF2-035] DOMICILED OHIO
- 1 [FL-AF3-1BM] THOMAS BUILT SCHOOL BUS 341T

CHASSIS

AXLES AND SUSPENSIONS

- 1 [A000000117] ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 [FL-386-055] SPL100 DANA SPICER MAIN DRIVELINE
- 1 [FL-400-1A6] DA-F-12-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 [FL-409-006] FRONT OIL SEALS
- 1 [FL-40T-002] SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 [FL-41T-002] SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 [FL-420-1C8] DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE
- 1 [FL-421-556] 5.56 REAR AXLE RATIO
- 1 [FL-424-001] IRON REAR AXLE CARRIER HOUSING
- 1 [FL-439-004] REAR SHOCK ABSORBERS - ONE AXLE
- 1 [FL-620-062] 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 [FL-622-284] AIRLINER 21,000 LB. REAR SUSPENSION
- 1 [FL-62G-004] COMFORT-TEC SUSPENSION
- 1 [FL-910-001] SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 [A000000164] ALERT-ENHANCED STABILITY CONTROL
- 1 [FL-018-002] AIR BRAKE PACKAGE
- 1 [FL-404-1BB] AIR DISC LONGSTROKE CENTER PORT FRONT BRAKE CHAMBERS
- 1 [FL-405-030] FRONT AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 [FL-419-004] DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 [FL-426-1AH] AIR DISC LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
- 1 [FL-428-030] REAR AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 [FL-451-005] REAR DISC BRAKE ROTORS
- 1 [FL-460-008] STEEL AIR BRAKE RESERVOIRS INSIDE FRAME RAILS
- 1 [FL-480-009] BENDIX AD-9 AIR DRYER WITH HEATER
- 1 [FL-485-002] EXTERNAL CHARGING SCHRADER VALVE
- 1 [FL-490-101] WABCO 4S/4M ABS W/TRACTION CONTROL
- 1 [FL-882-023] ONE-VALVE PARKING BRAKE SYSTEM WITH WARNING

CHASSIS EQUIPMENT

- 1 [D800008341] EXHAUST-LS TURNDWN, BELOW BMPR
- 1 [D800600003] ANTI-FREEZE, OAT -34 DEGREE
- 1 [D800700001] WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 [D801200000] SHIELD-EXHAUST PIPE
- 1 [FL-001-310] B2 106 CONVENTIONAL CHASSIS
- 1 [FL-002-004] SET-BACK AXLE - TRUCK
- 1 [FL-124-1E0] DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALT
- 1 [FL-132-004] ELECTRIC GRID AIR INTAKE WARMER
- 1 [FL-155-057] DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 [FL-185-107] NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 [FL-198-025] INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 1 [FL-205-010] RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 [FL-215-018] POLYUREA COATED STEEL FUEL TAN
- 1 [FL-230-003] 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 [FL-237-072] HORIZ TAILPIPE, EXIT LH REAR
- 1 [FL-23U-004] 11.5 GALLON DEF TANK
- 1 [FL-28F-002] ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 [FL-341-018] MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 [FL-35W-001] EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 [FL-452-998] NO TRACTION STABILIZER
- 1 [FL-46A-032] 700 CUBIC INCH MINIMUM AUXILIARY AIR
- 1 [FL-477-042] PETCOCK DRAIN VALVES ON ALL AIR TANKS
- 1 [FL-532-002] ADJUSTABLE STEERING COLUMN
- 1 [FL-536-050] TRW THP-60 POWER STEERING
- 1 [FL-540-015] 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 [FL-545-707] 7075MM (279") WHEELBASE

- 1 [FL-546-1AJ] 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 [FL-556-1DF] 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 [FL-558-001] FRONT FRAME-MOUNTED TOW HOOKS
- 1 [FL-576-998] NO AUTO TRACTION CHAINS
- 1 [FL-587-003] REAR TOW HOOKS
- 1 [FL-643-001] STANDARD DUTY HOOD MOUNTING
- 1 [FL-644-004] FIBERGLASS HOOD
- 1 [FL-646-023] HOOD MTD CHROMED PLASTIC GRILLE
- 1 [FL-647-007] YELLOW WINTERFRONT
- 1 [FL-65X-003] CHROME HOOD MOUNTED AIR INTAKE GRILLE
- 1 [FL-742-007] (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 [FL-871-001] REINFORCED NYLON, FABRIC AND WIRE BRAID CHASSIS AIR LINES

ELECTRICAL - CHASSIS

- 1 [FL-148-084] PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 [FL-149-013] CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 [FL-160-025] DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 [FL-162-002] IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 [FL-273-037] WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF
- 1 [FL-284-095] 12VOLT POWER SUPPLY LH PANEL
- 1 [FL-285-020] SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 [FL-292-1D7] (3) ALLI MODEL 1131, GROUP 31, 12V 2850CCA STUD BATTERIES
- 1 [FL-293-070] COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 [FL-299-013] SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 [FL-300-015] STANDARD FRONT TURN SIGNAL LIGHTS
- 1 [FL-304-027] PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 [FL-30B-998] NO FENDER MTD TURN/MARK COMBO LPS
- 1 [FL-30E-008] AMBER LED MIDSHIP TURN SIGNALS
- 1 [FL-311-029] DRLS AT 100% LOW BEAMS & EXT LPS W/ENG RUNNING HDLMP SW OFF
- 1 [FL-312-088] LED HEADLIGHT ASS & INCANDESCENT MARKER/TURN LAMP CHROME
- 1 [FL-31L-083] STOP SIGN PRESENT
- 1 [FL-322-998] NO BAGGAGE COMPARTNENT LAMP
- 1 [FL-32F-998] NO BODY MTD INT SPOT/WORK LAMP
- 1 [FL-49B-004] ELECTRONIC STABILITY CONTROL
- 1 [FL-653-023] AIR OPERATED BATTERY CONTROLLED RH FRONT ENTRANCE DOOR
- 1 [FL-66W-001] BATT POWERED 2-POS INTERNAL DOOR CONTROL SWITCH
- 1 [FL-726-010] DUAL ELEC HORNS W/PASS ADV;HORN&FLASHING HDLTS&SWITCH DEACTI
- 1 [FL-736-998] NO OBSTACLE DETECTION SYSTEM
- 1 [FL-738-001] DIGITAL FLUSH MTD ALARM CLOCK IN DASH
- 1 [FL-73H-998] NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 [FL-746-803] C/F J1939 RADIO W/PA
- 1 [FL-763-801] FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 [FL-786-058] WIRING PROVISI CUSTOM SUPPLY GPS W/ PARK BRAKE SIGNAL
- 1 [FL-810-027] ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 [FL-811-039] DRIVER MESSAGE CENTER WITH LCD DISPLAY
- 1 [FL-812-022] ELECTRONIC 3500 RPM TACHOMETER
- 1 [FL-813-998] NO CONNECTIVITY HARDWARE
- 1 [FL-814-998] NO INFORMATION CENTER
- 1 [FL-81Y-001] PRE/POST TRIP SYSTEM TEST
- 1 [FL-830-017] ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 [FL-836-015] DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 [FL-840-002] PRIMARY AND SECONDARY AIR PRESSURE GAUGES
- 1 [FL-844-001] ELECTRIC FUEL GAUGE
- 1 [FL-846-001] AMMETER
- 1 [FL-852-002] ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 [FL-856-001] ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 [FL-101-21R] CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 [FL-103-039] ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 [FL-105-001] ENGINE-MOUNTED OIL CHECK AND FILL
- 1 [FL-107-032] CUMMINS 18.7 CFM COMPRESSOR
- 1 [FL-110-003] CUMMINS SPIN ON FUEL FILTER
- 1 [FL-111-001] STANDARD ENGINE OIL
- 1 [FL-118-001] FULL FLOW OIL FILTER
- 1 [FL-122-1J1] DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 [FL-128-076] CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO

- 1 [FL-134-001] ALUMINUM FLYWHEEL HOUSING
- 1 [FL-138-010] PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 [FL-13E-001] STANDARD OIL PAN
- 1 [FL-140-039] ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 [FL-152-040] ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 [FL-171-007] GATES BLUE STRIPE COOLANT HOSES
- 1 [FL-172-016] CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 [FL-175-002] 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 [FL-190-001] DONALDSON ONE-STAGE AIR CLEANER
- 1 [FL-266-100] 700 SQUARE INCH ALUMINUM RADIATOR
- 1 [FL-270-011] SS LOWER RADIATOR PIPING
- 1 [FL-79A-072] 72 MPH ROAD SPEED LIMIT
- 1 [FL-79G-998] NO IDLE SHUTDOWN CONFIGURATION
- 1 [FL-864-022] DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 [FL-342-1MJ] ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 [FL-343-301] ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 [FL-346-001] TRANSMISSION OIL CHECK AND FILL
- 1 [FL-35T-001] SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 [FL-370-015] WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 [FL-84C-007] PRIMARY MODE GEARS, 6 FORWARD
- 1 [FL-84L-998] NO TCU-LBSS VAC
- 1 [FL-84U-998] NO MODE SWITCH

WHEELS AND TIRES

- 1 [FL-093-1G4] RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 [FL-094-1G4] RADIAL REAR TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 [FL-489-998] NO TIRE PRESSURE CONTROL/SENSOR
- 1 [FL-52M-003] TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS

DEALER ADD On's

EQUIPMENT

- 1 Lettering
- 1 TuffCoat front bumper
- 1 Sourcewell Fee - Waived

Meets all FMVSS requirements in effect at the time of manufacture.

Total for 1 complete unit(s):	**$ 136,528.00**
Delivery Cost:	**INCLUDED**

Additional options you may want to consider:

[ADDITIONAL EQUIPMENT]	$ [COST]

Terms and Conditions:
Quote Expires:

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

AttachedDetail

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
Reclass technology department expenses from district wide to building level per PDE COA 24-25 AFR changes					
10.2240.160.000.00.00	Tech Svcs - Salaries-Tech	92,975.00		(92,975.00)	0.00
10.2240.161.000.00.00	Tech Svcs - Salaries-Extra	987.00		(987.00)	0.00
10.2240.220.000.00.00	Tech Svcs - Social Sec	7,188.00		(7,188.00)	0.00
10.2240.230.000.00.00	Tech Svcs - Retirement	33,131.00		(33,131.00)	0.00
10.2240.260.000.00.00	Tech Svcs - Workers' Comp	497.00		(497.00)	0.00
10.2240.130.000.11.00	Tech Svcs - Salaries-Prof - ES	-	25,028.00		25,028.00
10.2240.160.000.11.00	Tech Svcs - Salaries-Tech - ES	-	30,992.00		30,992.00
10.2240.161.000.11.00	Tech Svcs - Salaries-Extra- ES	-	329.00		329.00
10.2240.220.000.11.00	Tech Svcs - Social Sec - ES	-	4,311.00		4,311.00
10.2240.230.000.11.00	Tech Svcs - Retirement - ES	-	19,869.00		19,869.00
10.2240.260.000.11.00	Tech Svcs - Workers' Comp - ES	-	298.00		298.00
10.2240.270.000.11.00	Tech Svcs - Health Benefits - ES	-	17,573.00		17,573.00
10.2240.120.000.23.00	Tech Svcs - Salaries-Prof - MS	75,084.00		(75,084.00)	0.00
10.2240.130.000.23.00	Tech Svcs - Salaries-Prof - MS	-	25,028.00		25,028.00
10.2240.160.000.23.00	Tech Svcs - Salaries-Tech - MS	-	30,992.00		30,992.00
10.2240.161.000.23.00	Tech Svcs - Salaries-Extra - MS	-	329.00		329.00
10.2240.220.000.23.00	Tech Svcs - Social Sec - MS	5,744.00		(1,434.00)	4,310.00
10.2240.230.000.23.00	Tech Svcs - Retirement - MS	26,475.00		(6,607.00)	19,868.00
10.2240.260.000.23.00	Tech Svcs - Workers' Comp - MS	398.00		(100.00)	298.00
10.2240.270.000.23.00	Tech Svcs - Health Benefits - MS	52,720.00		(35,146.00)	17,574.00
10.2240.130.000.24.00	Tech Svcs - Salaries-Prof - HS	-	25,028.00		25,028.00
10.2240.160.000.24.00	Tech Svcs - Salaries-Tech - HS	-	30,992.00		30,992.00
10.2240.161.000.24.00	Tech Svcs - Salaries-Extra - HS	-	329.00		329.00
10.2240.220.000.24.00	Tech Svcs - Social Sec - HS	-	4,311.00		4,311.00
10.2240.230.000.24.00	Tech Svcs - Retirement - HS	-	19,869.00		19,869.00
10.2240.260.000.24.00	Tech Svcs - Workers' Comp - HS	-	298.00		298.00
10.2240.270.000.24.00	Tech Svcs - Health Benefits - HS	-	17,573.00		17,573.00
Reclass contracted SRO Security Services to employee SPO Security Services					
10.2660.130.000.11.00	Security Svcs - Salaries-Prof - ES	-	8,334.00		8,334.00
10.2660.130.000.23.00	Security Svcs - Salaries-Prof - MS	-	8,334.00		8,334.00
10.2660.130.000.24.00	Security Svcs - Salaries-Prof - HS	-	8,334.00		8,334.00
10.2660.131.000.11.00	Security Svcs - Salaries-Extra - ES	-	1,000.00		1,000.00
10.2660.131.000.23.00	Security Svcs - Salaries-Extra - MS	-	2,000.00		2,000.00
10.2660.131.000.24.00	Security Svcs - Salaries-Extra - HS	-	3,000.00		3,000.00
10.2660.220.000.11.00	Security Svcs - Social Sec - ES	-	714.00		714.00
10.2660.220.000.23.00	Security Svcs - Social Sec - MS	-	791.00		791.00
10.2660.220.000.24.00	Security Svcs - Social Sec - HS	-	867.00		867.00
10.2660.230.000.11.00	Security Svcs - Retirement - ES	-	3,164.00		3,164.00
10.2660.230.000.23.00	Security Svcs - Retirement - MS	-	3,503.00		3,503.00
10.2660.230.000.24.00	Security Svcs - Retirement - HS	-	3,842.00		3,842.00
10.2660.270.000.11.00	Security Svcs - Health Benefits - ES	-	1,952.00		1,952.00
10.2660.270.000.23.00	Security Svcs - Health Benefits - MS	-	1,952.00		1,952.00
10.2660.270.000.24.00	Security Svcs - Health Benefits - HS	-	1,952.00		1,952.00
10.2660.610.000.11.00	Security Svcs - Supplies - ES	-	1,400.00		1,400.00
10.2660.610.000.23.00	Security Svcs - Supplies - MS	-	1,400.00		1,400.00
10.2660.610.000.24.00	Security Svcs - Supplies - HS	-	1,400.00		1,400.00
10.2660.752.000.11.00	Security Svcs - Equipment - New - ES	-	2,000.00		2,000.00
10.2660.752.000.23.00	Security Svcs - Equipment - New - MS	-	2,000.00		2,000.00
10.2660.752.000.24.00	Security Svcs - Equipment - New - HS	-	2,000.00		2,000.00
10.2660.350.000.00.00	Security Svcs - Contracted	74,975.00		(59,939.00)	15,036.00
		370,174.00	313,088.00	(313,088.00)	370,174.00

Budget transfers to reflect revised accounts for SRO to SPO security services and technology department expenses district wide to building level per PDE COA 24-25 AFR changes.

NORTH EAST SCHOOL DISTRICT

2025-2026 **DRAFT#3** School Calendar

Month	M	T	W	T	F	Days T/S		Month	M	T	W	T	F	
July		1	2	3	4			January				1	2	
2025	7	8	9	10	11			2026	5	6	7	8	9	
	14	15	16	17	18				12	13	14	15	**16**	Days T/S
	21	22	23	24	25				19	20	21	22	23	
	28	29	30	31					26	27	28	29	30	20/19
August					1			February	2	3	4	5	6	
2025	4	5	6	7	8			2026	9	10	11	12	**13**	
	11	12	13	14	15	14 – Induct.			16	17	18	19	20	
	18	**19**	**20**	**21**	22				23	24	25	26	27	19/18
	25	**26**	27	28	29	9/4								
								March	2	3	4	5	6	
September	1	2	3	4	5			2026	9	10	11	12	13	
2025	8	9	10	11	12				16	17	18	19	20	
	15	16	17	18	~~19~~				23	24	25	**26**	27	
	22	23	24	25	26				30	31				20/19
	29	30				21/21								
								April			1	2	3	
October			1	2	3			2026	6	7	8	9	10	
2025	6	7	8	9	10				13	14	15	16	17	
	13	**14**	15	16	17				20	21	22	23	24	
	20	21	22	23	24				27	28	29	30		19/19
	27	28	**29**	30	31	22/22								
								May					1	
November	3	4	5	~~6~~	~~7~~			2026	4	5	6	7	8	
2025	10	11	12	13	14				11	12	13	14	15	20/20
	17	18	19	20	21				18	19	20	21	22	
	24	25	26	27	28				25	26	27	28	29	
						17/17								
December	1	2	3	4	5			June	1	2	3	4	~~5~~	**4 - GRAD**
2025	8	9	10	11	12			2026	8	9	10	11	12	
	15	16	17	18	19				15	16	17	18	19	
	22	23	24	25	26				22	23	24	25	26	
	29	30	31			16/16			29	30				5/5
									Students 180 / Teachers 188					

- No School for Students | - Vacation Days | - Half Day Dismissals | **T/S** = Teacher Days/Student Days

Black – Professional Learning / Purple – Work Day

Snow/Emergency Make-up Days:

Makeup days for school closings will be used in the following order: February 16, March 13, and June 8, 9, & 10, 2026

If any professional learning day becomes a make-up day for instruction, professional learning will be made up after the last day of school.

August
18 – Teacher Work Day
19, 20, 21 & 25 – Staff In-Service Days
21 & 25 – Meet the Teacher (Schedule at right)
26 – First Day of School for Students

September
1 – Labor Day/Schools Closed
19 – K-12 Hybrid/Virtual Learn Practice / ECTS In

October
10 – Schools Closed – ECTS In Session
13 – PL / No School for Students – Act 80
14 – PL / No School for Students – Act 80 / ECTS In
29 – End of 1st Marking Period

November
6 & 7 – Half Day PM Dismissals for Parent/Teacher Conferences
26 – 28 – Thanksgiving Break /Schools Closed

December
1 – Last day of Thanksgiving Break
24 – 31 – Winter Break / Schools Closed

January
1 & 2 – Happy New Year / Schools Closed
16 – End of 2nd Marking Period
19 – Tchr. Work Day / No School K-11 /Sr. Hybrid

February
13 – PL / No School for Students K-12
16 – Presidents Day / No School K-12

March
13 – PL / No School for K-12 / ECTS In Session
26 – End of 3rd Marking Period
30 & 31 – Spring Break

April
1 – 3 – Spring Break / Schools Closed
6 – No ECTS

May
25 – Memorial Day – Schools Closed

June
4 – GRADUATION (Evening)
5 – Half Day Dismissal / Last Day Students K-11

MEET THE TEACHER
4:30 – 6:00 p.m.:
Aug. 21: NEMS and NEHS
Aug. 25: NEES

1 Hybrid day for Seniors Only:
- **January 19, 2026**

STANDARDIZED TESTING DATES:

Keystone Winter Wave 1 Keystone Winter Wave 2	Dec. 3- 17, 2025 Jan. 5 - 16, 2026
PSSAs English Language Arts (3-8)	April 20 – 24, 2026
PSSAs Math & Science (3-8) Make-ups	April 27 – May 1, 2025 May 4 – 8, 2025
Keystone Spring	May 11 – 22, 2026
Keystone Summer	July 27 – 31, 2026

DRAFT

NORTHERN PENNSYLVANIA REGIONAL COLLEGE

DUAL-ENROLLMENT AGREEMENT
WITH
NORTH EAST SCHOOL DISTRICT
2025-2026

THIS AGREEMENT, is made this 3rd day of January, 2025 by and between Northern Pennsylvania Regional College, (hereinafter referred to as "NPRC") a post-secondary educational institution in the Commonwealth of Pennsylvania authorized by the Pennsylvania Department of Education to grant associate degrees and the NORTH EAST SCHOOL DISTRICT, located at 50 East Division Street, North East, PA 16428 (herein after referred to as "District" or "Paying Party") (Federal I.D. #105258303).

BACKGROUND

WHEREAS, NPRC is an educational institution that provides courses in the area of education and is desirous of providing such an educational experience to students; and

WHEREAS, the District is desirous of establishing a relationship with NPRC whereby its students may receive experience in college-level education subject to the provisions of this agreement (referred to hereinafter as "Agreement" or "Contract"); and

NOW THEREFORE, intending to be legally bound, the Parties hereto agree as follows:

I. PURPOSE

The Purpose of the Dual Enrollment Program and this Agreement is to allow eligible and appropriately qualified high school students the benefit and advantage of enrolling in college classes concurrently with high school classes, the benefit of receiving both high school and college credit, and the benefit of experiencing course work at the college level at a reduced cost to students.

II. DUTIES AND RESPONSIBILITIES OF NPRC

a. *Selection of Students.* NPRC shall have the final responsibility for the selection of qualified students to participate in all classes. Selected students must have the appropriate educational experience. Students will be asked to provide appropriate documentation demonstrating that they meet the qualifications to participate. Students who do not provide appropriate documentation by the date designated by NPRC will not be enrolled in the class.

b. *Education of Students.* NPRC agrees to offer classes in terms as designated in the College Catalog with the exception of courses that require clearances to complete course requirements.

Some of the courses offered require prerequisite courses which students may or may not have completed. Complete course description are available on the College website and in the College Catalog. Additional courses that become available during academic terms may also be offered to the students upon the mutual agreement of the Parties hereto. Courses may be cancelled at the discretion of NPRC.

NPRC shall assume full responsibility for the classroom education of its students. NPRC shall be responsible for the administration of the program, the curriculum content, the requirements for participation, grading, graduation, maintenance of records, and faculty appointments. All students are subject to NPRC policies detailed in the current Catalog.

c. *Provision of Materials.* NPRC will be responsible for providing all necessary registration materials to the appropriate district personnel and will provide whatever support is necessary for successful completion of the enrollment process.

d. *Student Requirements/Eligibility*. Students must have successfully completed their freshman year of secondary education, have been granted sophomore standing to be eligible for admission and enrollment, and have made satisfactory progress toward fulfilling applicable school graduation requirements as determined by the District based on credits earned. Students with sophomore status must have a minimum grade point average of 3.0 for eligibility, and students with junior status or above must have a minimum grade point average of 2.5 for eligibility. All students must have the recommendation of the high school principal and/or guidance counselor.

NPRC staff review transcripts to determine eligibility. In order to remain in this program, the student must maintain a minimum high school grade point average of 2.5. The student also must earn a minimum of C in each completed dual enrollment course.

Enrollment is limited to a maximum of eight (8) credit hours during the first semester and a maximum of twelve (12) credit hours during each subsequent semester for dual enrollment students. The maximum credit-hour enrollment permitted includes the total of all credit hours of enrollment at all post-secondary institutions of higher learning.

NPRC acknowledges and agrees that, in the event a student is suspended or expelled by the District, the student shall not be permitted to participate in the dual enrollment program during the period of said suspension or expulsion. Under such circumstances and when applicable, NPRC shall utilize its withdrawal policies and tuition reimbursement policies in order to determine whether the student, the student's parents/guardians, or the District is entitled to a refund of any portion of the tuition costs paid to NPRC.

e. *No Remedial Courses*. Dual enrollment students are subject to the same standards as all other students as provided by the NPRC Catalog. Courses offered to dual enrollment students are identical to those offered to regularly matriculated students. Required prerequisite coursework requirements are identical to those enforced for courses when dual enrollment students are not enrolled.

f. *Direct Contact with Children.* NPRC shall provide proof of compliance with all applicable requirements of 24 P.S. § 1-111, 24 P.S. §1-111.1, 24 P.S. §12-1205.6, 22 Pa. Code §8.1, et. seq. and 23 Pa.C.S.A. §6301, et. seq. for any NPRC employee who will have direct contact with children.

g. *Disability Support Services.* Dual enrollment students who have a documented disability may seek accommodations for equitable educational access. Support for students is provided on a case-by-case basis in compliance with Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and the ADA Amendments Act of 2008. Students must be able to self-identify as a person with a disability and self-advocate throughout the process. If a dual enrollment student has a high school IEP, certain accommodations may not apply to the college course(s). Students should be directed to supportservices@rrcnpa.org for further information or to request an accommodation appropriate for college.

III. DUTIES AND RESPONSIBILITIES OF THE DISTRICT

a. *Establishment of Classroom Facilities.* The District authorizes the use of its facilities as may be agreed upon by the District and NPRC in order to deliver dual enrollment courses on the high school campus. The school will ensure a suitable physical learning environment comparable to that found in college-level courses offered at NPRC.

a. *Student Records.* The District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

b. *Recruitment.* The District shall recruit and designate such students that it wishes to enroll in the contracted class.

IV. MUTUAL TERMS AND CONDITIONS

a. *Number of Participating Students.* The Parties agree that NPRC will determine class enrollment limits and enrollment will be contingent in individual classes based upon the space available. District students will be given every consideration for class placement.

b. *Compensation.* Tuition shall be $60 per credit hour ($180 per 3-credit course). As with the District's other dual enrollment programs that meet all requirements of 24 P.S. 16-1611-B *et. seq*. and the eligibility requirements for grant funding, the District, in accordance with the District's Dual Enrollment Resolution and at its sole discretion (unless required to do otherwise by law), may contribute tuition assistance in addition to the NPRC scholarship for any District student who chooses to enroll in the program. The remaining tuition amount will be the responsibility of the student/parent(s).

Notwithstanding Section V(2) of the Agreement, the Parties agree that the District reserves the right to modify the amount of any District contribution at its sole discretion, without the consent of NPRC, and without the necessity of amending this Agreement.

The Parties understanding and agree that said District Contribution is contingent upon a student's voluntary choice and the circumstances under which tuition reimbursement is afforded when a student withdraws from a course, NPRC's withdrawal policies and tuition reimbursement policies will be in effect and shall govern all classes covered by this Agreement. In the event NPRC terminates the Agreement for its convenience in accordance with Section V(6)(a) of this Agreement, the District shall be entitled to a pro-rated refund for services that have been paid for but not yet performed by NPRC.

c. *Textbook Charges*. Textbook costs will be the responsibility of the student/parent(s).

d. *Term of Agreement.* The term of this Agreement shall be from July 1, 2025, through June 30, 2026**.**

e. *Student Credit*. To successfully complete a course listed in this Agreement, students must earn a minimum grade of "C". The District will award credit for, determining whether credit awarded is core or elective, and recognize courses that are successfully completed under this Agreement as fulfilling its graduation requirements. The District awards 1 high school credit per 3 credit hour college course completed under the terms of this agreement. However, the District will award a student no more than one credit for courses successfully completed during the Summer Academic Term (after the completion of the Spring Semester/Spring Academic Term and prior to the start of the Fall Semester/Fall Academic Term), regardless of how many courses are successfully completed and regardless of the fact that July 1 marks the beginning of the District's new academic year. For example, (i) if a student successfully completes one or more courses after the conclusion of the Spring Semester/Spring Academic Term and prior to July 1 and also successfully completes one or more courses on or after July 1 and prior to the start of the Fall Semester/Fall Academic Term, the District will award only one credit; (ii) if a student successfully completes two or more

courses after the conclusion of the Spring Semester and prior to July 1, the District will award only one credit; or (iii) if a student successfully completes two or more courses on or after July 1 and before the start of the Fall Semester/Fall Academic Term, the District will award only one credit.

NPRC will award postsecondary credit, not to exceed 30 postsecondary credits in any academic year, to students who successfully complete courses identified in this Agreement as identified above. NPRC will transcript this credit in the same manner other students who take a course at this institution. If a dual enrollment student becomes a regularly enrolled student at NPRC following graduation from secondary school, NPRC shall recognize those credits as applying to the student's degree requirements as it would for any regularly enrolled postsecondary student who took the courses.

f. *Promotional Materials.* Both NPRC and the School District agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation and enrollment procedures for dual enrollment to parents and students.

g. *Committee Members.* The Dual Enrollment Committee appointed for the term of this Agreement is comprised of the following individuals:

Dr. Michele S. Hartzell, Superintendent of Schools
Dr. William Renne, Secondary Principal
Mr. James Wargo, District Board President
Ms. Brianne Hodges, District Special Education Liaison
Ben Malczyk, Vice President of Academic Affairs, NPRC
Ron Pollock, Director of Early Entry and Instructional Logistics, NPRC
Lori McNeal, Registrar, NPRC
Monica Schloder, Assistant Director of Disability and Career Services, NPRC

Notwithstanding Section V(2) of this Agreement, the Parties agree that, in the event that any member of the Dual Enrollment Committee becomes unable to serve in said capacity for any reason during the term of this Agreement, the District or NPRC shall be entitled to select a new member without the need to amend this Agreement.

h. *Termination of Class Offering.* Without terminating this Agreement, NPRC or the District may terminate any class offering covered by this Agreement for any reason with ten (10) days' notice prior to the commencement of the class. If any course offering is terminated in accordance with this provision, the Parties agree that NPRC shall not be entitled to any compensation for said course.

i. *Transportation.* Unless otherwise required by law, the District shall have no obligation to, and shall not be required to, transport students to and from the classroom facilities. In the event the District elects to provide transportation, said

decision is discretionary and District transportation can be terminated at any time at the sole and unrestricted discretion of the District.

j. *Notice.* All notices hereunder shall be deemed to have been delivered immediately upon hand-delivery or electronic mail, and if mailed, then three days after mailing by United States mail when sent by certified or registered mail, to the following address:

North East School District
50 East Division Street
North East, PA 16428
ATTN: Superintendent

Northern Pennsylvania Regional College
300 2nd Avenue, Suite 5
Warren, PA 16365
ATTN: Ben Malczyk
Vice President of Academic Affairs
academics@rrcnpa.org

V. TERMS AND CONDITIONS FOR CONTRACTS WHERE NPRC IS RECEIVING MONEY AND/OR PERFORMING SERVICES

1. **Liability.** Neither of the Parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the Parties do not waive any defense because of entering into this Contract. This provision shall not be construed to limit the District's claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of NPRC or the District.

2. **Amendments.** This Contract represents the complete agreement between the Parties, superseding any other prior or contemporaneous written or oral agreements. Any changes, corrections or additions to this Contract shall be in writing in the form of a supplemental agreement signed by all necessary Parties, shall set forth therein the proposed change, correction, or addition, and shall be approved by the District's Board of School Directors at a public, advertised meeting held in compliance with the Pennsylvania Sunshine Act.

3. **Applicable Law.** This Contract shall be governed by, interpreted, and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflicts of law provisions) and the decisions of the Pennsylvania courts. The Paying Party consents to the jurisdiction of any court or administrative tribunal of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Paying Party agrees that any such court shall have personal jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

4. **Independent Contractor.** In performing the services required by the Contract, each Party will act as an independent contractor and not as an employee or agent of the other Party. The relationship of the Parties to this Contract to each other

shall not be construed to constitute a partnership, joint venture, or any other relationship, other than that of independent contractors.

5. **Conflict in Terms.** Should any portion of the Agreement contain terms which conflict with those contained within this page, the terms contained on this page shall unequivocally control.

6. **Termination of Contract.** NPRC or District has the right to terminate the Contract for any of the following reasons. Termination shall be effective upon written notice to the other Party:

(a) Termination for Convenience. NPRC or District shall have the right to terminate the Contract for its convenience if it determined termination to be in its best interest. NPRC shall be paid for work satisfactorily completed prior to the effective date of the termination.

(b) Termination for Cause. NPRC or District shall have the right to terminate the Contract upon written notice for the other Party's default as to any of the terms contained in the Contract between the Parties or by law. If it is later determined that NPRC or District erred in terminating the Contract for cause, then, at NPRC's or District's discretion, the Contract shall be deemed to have been terminated for convenience under subparagraph (a).

(c) Notwithstanding the provisions of sections (a) and (b) of this section, if semester classes have already commenced prior to termination of this Agreement by either Party, NPRC and District agree to complete all course offerings for the semester in which notice is given, and NPRC shall be paid for work through the completion of the semester in which notice is given.

IN WITNESS WHEREOF, the authorized representatives of the Parties have executed the Agreement as of the date previously indicated.

ATTEST: (SEAL) NORTH EAST SCHOOL DISTRICT

_____ _____

Secretary By: President, Board of School Directors

_____

NORTHERN PENNSYLVANIA REGIONAL COLLEGE
Ben Malczyk,
Vice President of Academic Affairs

RESOLUTION

ADOPTION OF ERIE COUNTY TECHNICAL SCHOOL
2025-2026 BUDGET

At a meeting of the Board of Directors of North East School District, held on February 6, 2025, the 2025-2026 General Fund Budget for Erie County Technical School, including Secondary Programs and Regional Career and Technical Center Adult programs was presented for adoption.

The 2025-2026 General Fund Budget includes total expenditures of $8,842,376 with total district secondary program contributions of $5,040,217.

The following members were present and voted as indicated:

(RECORD NAMES OF DIRECTORS PRESENT AND OPPOSITE EACH NAME SHOW THE VOTE BY PLACING A CHECK IN THE APPROPRIATE COLUMN).

RECORD OF VOTE

Name of Member	Yes	No	Abstain	Absent
Jane M. Blystone	_X_	___	_____	_____
Corrie E. Boyd	_X_	___	_____	_____
Glenn D. Craig	_X_	___	_____	_____
Charles A. Ferruggia	_X_	___	_____	_____
Mackenzie Luke	_X_	___	_____	_____
Nicholas C. Mobilia	_X_	___	_____	_____
Katie Phillips	_X_	___	_____	_____
Alene Rohde	_X_	___	_____	_____
James M. Wargo	_X_	___	_____	_____

_____
Board Secretary

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, JANUARY 16, 2025

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, January 16, 2025, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mr. Garland, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrator Mrs. Hodges was present online. There were approximately 104 visitors present in person and seven members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

- Members of the Board were pleased to honor the following students for academic achievements:
  - C.L.A.S.S. Act Nominee for the month of December – Audrey Kunzler
  - Road to Gold – NEHS Honorees for the month of December – Elaine Minns, Odessa Schneider, Gaige Brockway, Lyndsie Hill
  - Road to Gold – NEMS Honorees for the month of December – Stella Snopko, Austin Zurick, Brieona Youngs, Zachery Henry, Amelia Vendetti, Karsen Miller
  - Road to Gold – NEES Honoree for the month of December – Sullivan Cook, Nora Mankowski, Frederick Steeneck, Kennedy Koszewski, Emma Fitz, Weston Bailey, Ruby Vogel, Quinn Cunningham, Landis Orengia, Eli Dietz-Chavez, Jaedyn Geraci, Jude Nagelson
  - ECTS Students of the Month – First Semester 2024-25: Kori Jo Bement, Trever Swabik, Nylee Mowers, Hunter Gorton-Thompson, Ryan Adcock, Trader Swabik, Kiara Luke

- Following student recognition, members of the Board of School Directors also received certificates and cards of thanks in sincere appreciation for their combined 61 years of service to the students of the North East School District.

SUPERINTENDENT'S REPORT

- Dr. Hartzell spoke regarding the School Police Officer agreement on the agenda for approval this evening, which is in addition to the existing agreement with the North East Police Department. The SPO will be a district employee and will be required to have all qualifications and trainings as with the previous School Resource Officer position. He will have arresting authority and will work in conjunction with the North East Police Department, which has jurisdiction over the entire campus. We will continue to work with the state police as all departments support one another. The SPO will utilize the police vehicle which is part of the agreement with the NEPD. It is Dr. Hartzell's understanding that the Erie County Sheriff's Office does not plan to continue to offer SRO service agreements, making alternate arrangements necessary. The district is very excited to have Corporal Markham back with us in this capacity.
- The Superintendent's Advisory Council had met on January 3, 2025. Representatives from the Erie Community College provided an update on programs, and the IU provided an update on cold weather advisories from the National Weather Service. There were updates on changes to legislation which amended instructional time reporting for school districts. Information was shared regarding cyber security as well as future ADA compliance mandates for websites to be effective in 2027. There was a legislative session prior to the meeting with brief discussion on the 2025-26 state budget and some House bills which may impact education.
- The Erie County Technical School Professional Advisory Council also met on January 3. The technical school currently has 956 students enrolled, 108 of whom attend from North East.

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- The final day of the second marking period will be Thursday, January 23rd. Report cards will be available in Sapphire or mailed on Wednesday, January 29th.
- Congratulations were extended to senior wrestler Cyrus Hurd for his 100th career win on Wednesday, January 8th at the match vs. Cathedral Prep. The student will be invited for board recognition at a future meeting.
- Night on Broadway will be held this Friday and Saturday, January 17th and 18th, at 7:00 p.m. both evenings in the high school auditorium. Tickets are $5.00 for students and $7.00 for adults; doors will open at 6:30 p.m.
- Congratulations to our yearbook team along with advisors Nicole Fitch and Adam Denevic. The 2024 yearbook won a Gold award from the Pennsylvania School Press Association. Yearbook students and advisors will be invited to a future board meeting for recognition of this accomplishment.
- North East School District will join other local school districts participating in the American Cancer Society's "Tulips and Daffodils for Staff" fundraising event. Information to follow on the district website and official Facebook page; all proceeds to benefit the American Cancer Society.
- Congratulations to Ian and Tina Williams who were the recipients of a $1,000 grant through the Pennsylvania Rural and Small Schools. This grant will support the district's eSport program.

Mr. Mobilia asked what legislators attended the Superintendents Advisory Council meeting. Any of the legislators associated with districts within IU5 are able to attend. Dr. Hartzell will provide him with that information.

BOARD REPORTS

- North East Recreation Commission – No Report. Mr. Wargo thanked Mr. Luke for all of his time and work with the successful indoor soccer program.

- Northwest Tri-County Intermediate Unit – No Report

- Erie County Technical School – No Report

- School Health Council – Mrs. Phillips reported that this committee had met on December 20th. There has been an uptick of RSV in the community. The council is working on ways to spread awareness of the free school breakfast program, and also working on a grant which would provide feminine hygiene products for students.

APPROVAL – Minutes – Regular Meeting of December 19, 2024

In a motion by Mr. Craig and second by Mr. Boyd to approve the minutes of the Regular Meeting of December 19, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Business Items #1-10

In a motion by Mr. Boyd and second by Mr. Craig to approve Business Items #1-10, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6518-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6518-B)

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2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6519-A)

3. The Board approved the Capital Projects Invoices for approval in the amount of $445.00. (Copy filed herein page/ref# 6519-B)

4. The Board approved the Capital Projects Report dated December 31, 2024. (Copy filed herein page/ref# 6519-C)

5. The Board approved the Treasurer's Report dated December 31, 2024. (Copy filed herein page/ref# 6519-D)

6. The Board approved the Food Service Report for the period ending December 31, 2024. (Copy filed herein page/ref# 6519-E)

7. The Board approved the Activity Fund Report for the period ending December 31, 2024. (Copy filed herein page/ref# 6519-F)

8. The Board approved an extension of the parent/guardian transportation contract with the parent/guardian of Student A to provide temporary student transportation at the federal standard mileage rate of $.70 per mile and a total payment not to exceed $2,145.08 effective January 17, 2025 through the earlier of District provided transportation, change in student enrollment, or Friday, June 6, 2025. (Copy filed herein page/ref# 6519-G)

9. The Board authorized the Business Manager to solicit bids or quotes where appropriate for one (1) 78-passenger school bus.

10. The Board approved the attached resolution establishing compensation and collection procedures for the tax collectors of North East Township and North East Borough for the collection of school real estate taxes. (Copy filed herein page/ref# 6519-H)

APPROVAL – Business Item #11

In a motion by Mr. Mobilia and second by Mr. Wargo to approve Business Item #11, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, and Mrs. Rohde. "Nays" – 0. "Abstain" – Mr. Wargo. Motion carried.

11. The Board approved the attached resolution approving the use of an electronic signature for Board President James Wargo to be accepted as legally enforceable on contracts, agreements, grants and/or licenses with the Pennsylvania Department of Education. (Copy filed herein page/ref# 6519-I)

APPROVAL – Business Item #12

In a motion by Mrs. Rohde and second by Mr. Mobilia approve Business Item #12, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, and Mrs. Rohde. "Nays" – 0. "Abstain" – Dr. Blystone and Mr. Wargo. Motion carried.

12. The Board authorized the filing of facsimile signatures with the Commonwealth of Pennsylvania for the following individuals to sign on behalf of North East School District:

NAME	POSITION	ACCOUNT(S)
James M. Wargo	School Board President	General, Payroll, Cafeteria, Capital Projects
Jane M. Blystone	School Board Treasurer	General, Payroll, Cafeteria, Capital Projects
Jeffrey A. Fox	School Board Secretary and Business Manager	General, Payroll, Cafeteria, Capital Projects
Corey J. Garland	Middle School Principal	Middle School Activity Fund
William L. Renne	High School Principal	HS Activity Fund, Athletics
Dina M. Hathaway	Elementary School Principal	Elementary Activity Fund
Adrienne L. Hassenplug	Elementary School Secretary	Elementary Activity Fund HS Activity Fund, Athletics
Alicia J. Bennett	Middle School Secretary	Middle School Activity Fund

Mr. Boyd thanked Mr. Fedei and Mr. Fox for their work in keeping the district's bus fleet in great condition.

With reference to the retirements listed on this evening's agenda, Mr. Boyd stated that he will approve with regret. Dr. Hartzell said that the retirees will be invited for board recognition in June.

Mr. Craig brought forward a community concern regarding a perceived lack of police presence, asking if the local police do more than just drive through the campus. Dr. Hartzell responded that the North East Police Department are on campus just about every day and they have done some building walk throughs as well.

APPROVAL – Personnel Items #1-15

In a motion by Dr. Blystone and second by Mr. Boyd to approve Personnel Items #1-15, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the resignation of Ms. Mallory Sarkis as an Autistic Support Teacher for North East Elementary School effective on or before February 14, 2025.

2. The Board approved the request of Mrs. Antonia Tanner, Elementary Teacher – North East Elementary School, to defer her retirement to June 9, 2025.

3. The Board accepted the retirement request of Mr. Stephan DeGrosky, Secondary Music Instructor / Band Director for North East Middle and High Schools, to be effective June 9, 2025.

4. The Board accepted the retirement request of Mr. Patrick Fordyce, Secondary Art Teacher for North East High School, to be effective June 9, 2025.

5. The Board employed Mr. Jonathan Frye as a Full-time Autistic Support Teacher – North East Elementary School, with Temporary Professional Employee Status at a salary of Step M-3+12 - $55,278 prorated, with respective benefits pending any remaining pre-employment requirements and effective on or before February 3, 2025.

6. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Instructional Staff – NEES	FMLA February 14 – approximately March 28, 2025
2	Employee B	Instructional Staff – NEES	FMLA January 2 – February 10, 2025
3	Employee C	Instructional Staff – NEHS	FMLA January 2 – March 27, 2025
4	Employee D	Instructional Staff – NEHS	Intermittent FMLA – February 13 – June 9, 2025

7. The Board employed high school student Brianna Palazzotto as a part-time Instructional Aide at North East Elementary School at $14.11 per hour for a maximum total 480 hours to be scheduled with the cooperating teacher pending any pre-employment requirements and effective January 17, 2025. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

8. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Lisa Shreve – Emergency certificated
2	Stephen Wensel – Social Studies
SUPPORT STAFF	
3	James Wingerter – Non-CDL Driver

9. The Board employed Ms. Kelly Mankowski (District Sub List) as a Long-term floating Substitute Teacher for North East School District, at a salary of $200.00 per day with respective individual benefits excluding tuition reimbursement, effective January 17, 2025 through June 6, 2025.

10. The Board employed Ms. Kimberly Timer (District Sub List) as a Long-term Grade 6 English/Language Arts Substitute Teacher for North East Middle School at a long-term substitute rate of $273.29 per day with respective individual benefits excluding tuition reimbursement, effective approximately March 30, 2025 through June 9, 2025.

11. The Board employed Mrs. Allison Smith (District Sub List) as a Long-term Grade 3 Elementary Teacher for North East Elementary School at a long-term substitute rate of $273.29 per day without benefits, retroactive to January 7, 2025 through approximately March 10, 2025.

12. The Board employed Mr. Greg Majchrzak (District Sub List) as a Long-term Secondary Science Teacher for North East High School at a long-term substitute rate of $273.29 per day without benefits, retroactive to January 13, 2025 through approximately March 27, 2025.

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13. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Track Assistant Coach	Jeremy Carver	C	$3,291.00
2	Swimming Assistant Coach	Elizabeth Currier*	-	Volunteer
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
3	Math Counts Advisor	Jeremy Carver	C	$658.00
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
4	Boys Basketball Coach – Gr. 6	Tysen Dillenbeck*	-	Volunteer

*Non-employee pending remaining paperwork

14. The Board amended the North East School District Schedule of Benefits for Supervisors, Coordinators and the Director of Athletics to include the position of School Police Officer.

15. The Board approved the attached School Police Officer Agreement and employed Corp. Jeremy Markham to this position at a prorated beginning salary of $50,000 with benefits effective February 11, 2025. (Copy filed herein page/ref# 6522-A)

Mrs. Hathaway introduced and welcomed Mr. Jonathan Frye who is the district's new Autistic Support Teacher for Grades 3-5 at North East Elementary School.

APPROVAL – Student Travel Request #1

In a motion by Mrs. Rohde and second by Mr. Craig to approve Student Travel Request #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grades 3 – 5 Classroom teachers and aides	Feb. 5 & 6, 2025 Peek 'n Peak Ski Resort 1405 Olde Road Clymer, NY 14724	Transportation (bus) Admission	*$1,133.80 *$4,867.00	-0-
		TOTALS	*$6,000.80	-0--
*All expenses to be paid by fundraising/student activities fund				
PURPOSE: Kids on the Go 2nd Quarter Reward trip				

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APPROVAL – Staff Travel Requests #1-3

In a motion by Mr. Boyd and second by Mr. Mobilia to approve Staff Travel Requests #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Laura Fordyce	Jan. 31 – Feb. 2, 2025 Hilton Harrisburg One North Second Street Harrisburg, PA 17101	Substitute	*$165.00	-0-
		TOTALS	*$165.00	-0-
*Substitute, Lodging & Meals to be paid by PSEA; no mileage requested.				
PURPOSE: Student PSEA Program Committee Meeting				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Laura Fordyce	March 27 - 29, 2025 Penn Stater One North Second Street Harrisburg, PA 17101	Substitutes	*$330.00	-0-
		TOTALS	*$330.00	-0-
*Substitute, Lodging & Meals to be paid by PSEA; no mileage requested.				
PURPOSE: Student PSEA Conference				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Brian Dewey	March 18 - 21, 2025 Hershey Conference Ctr. 325 University Drive Hershey, PA 17033	Transportation (car) Registration Lodging Meals	-0-	$385.00 $325.00 $732.60 $154.00
		TOTALS	-0-	$1,596.60
PURPOSE: PA State Athletic Directors (PSADA) annual conference				

Mr. Boyd thanked Dr. Hartzell for all of her hard work on security agreements for the school district.

APPROVAL – Agreement Dissolution

In a motion by Dr. Blystone and second by Mrs. Rohde to approve dissolution of the agreement between the North East School District and the Erie County Sheriff's Office for the 2024-2025 school year effective immediately retroactive to July 1, 2024, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

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ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- Senior Nights for Winter Sports: January 30 – Girls Basketball
  February 4 – Dance Team
  February 10 – Swimming & Diving

- February, 2025 – Facilities and Technology Presentations

- Budget Process Timeline:
  - Proposed Preliminary Budget Presentation – March 20, 2025
  - Proposed Final Budget Presentation – April 3, 2025
  - Proposed Final Budget Approval – April 24, 2025
  - Final Budget Approval – June 5, 2025

UPCOMING DISTRICT EVENTS

- Night on Broadway & Disney Hits – Friday and Saturday, January 17 & 18 at 7:00 p.m., NEHS Auditorium
- ML King Day – Monday, January 20 - Teacher Work Day / No School for Students; Senior Hybrid day
- End of 1st Semester – January 23, 2025

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Jen Kilgas Data regarding North East cyber school test results

Dr. Blystone referred Mrs. Kilgas to the PA Future Ready website. Dr. Hartzell said that the information will be provided.

Brief board discussion took place regarding the question of video taping public board meetings. This topic will be discussed at an upcoming meeting.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:23 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 12/21/24 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049149	12/27/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00049150	12/27/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$122.81
00049151	01/03/25	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$268.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$29.99
			10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$194.96
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$194.96
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$194.97
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$225.36
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$-22.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$22.90
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$14.95
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$305.59
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$878.22
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$20.99
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$20.99
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$100.24
				Check Total	**$2,450.12**
00049152	01/03/25	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$588.52
00049153	01/03/25	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,065.25
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$734.54
				Check Total	**$1,799.79**
00049154	01/03/25	BARBER NATIONAL INSTITUTE	10.1290.567.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$850.00
00049155	01/03/25	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$818.40
00049156	01/03/25	BEST WESTERN - ST. MARY'S	10.1110.580.000.24.00	Reg Ed - Travel - HS	$244.20
00049157	01/03/25	AMY BROWN	10.1231.610.000.23.00	Emotional Spt - Supplies - MS	$102.88
00049158	01/03/25	BURRELL ENTERPRISES, INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$389.72
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$119.85
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$388.19
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$119.85
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$388.19
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$119.86
				Check Total	**$1,525.66**
00049159	01/03/25	COLT PLUMBING SPECIALTIES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$48.00
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$213.16
				Check Total	**$261.16**
00049160	01/03/25	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$1,400.00
00049161	01/03/25	COMPASS MINERALS AMERICA INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,271.87
00049162	01/03/25	COUNTRY CREEK AUTO	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,705.49
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$496.07
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$76.83

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$2,278.39**
00049163	01/03/25	STEPHAN DEGROSKY	10.1110.580.000.24.00	Reg Ed - Travel - HS	$81.75
00049164	01/03/25	DESANTIS SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$2,079.33
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,112.40
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$351.58
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$25.75
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$246.20
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$543.56
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,582.80
			10.2620.762.000.24.00	Building Svcs - Equip-Repl - HS	$452.44
				Check Total	**$6,394.06**
00049165	01/03/25	DIGITAL ASSURANCE CERTIFICATION, LLC	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$1,000.00
00049166	01/03/25	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00049167	01/03/25	FAGAN SANITARY SUPPLY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$4,160.40
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$526.48
			10.2620.762.000.24.00	Building Svcs - Equip-Repl - HS	$1,437.50
				Check Total	**$6,124.38**
00049168	01/03/25	FOLLETT SCHOOL SOLUTIONS, LLC	10.2250.640.000.11.00	Library - Books & Periodicals - ES	$1,837.90
			10.2250.640.000.11.00	Library - Books & Periodicals - ES	$2,491.83
				Check Total	**$4,329.73**
00049169	01/03/25	JEFFREY A FOX	10.2511.580.000.00.00	Business Ofc - Travel	$183.98
00049170	01/03/25	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$24.75
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$16.25
				Check Total	**$41.00**
00049171	01/03/25	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$87.43
			10.2310.549.000.00.00	Board Svcs - Advertising	$1,156.50
				Check Total	**$1,243.93**
00049172	01/03/25	COREY GARLAND	10.2271.240.000.23.00	Instruct Cert Staff Dev - Tuition Reimb - MS	$4,112.40
00049173	01/03/25	MORGAN GULLEY	10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$559.20
00049174	01/03/25	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$55.94
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$146.91
				Check Total	**$202.85**
00049175	01/03/25	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$823.71
00049176	01/03/25	DANIELLE KOSSLOW	10.2271.240.000.23.00	Instruct Cert Staff Dev - Tuition Reimb - MS	$3,096.00
00049177	01/03/25	KENZI KUHN	10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$514.20
00049178	01/03/25	KURTZ BROTHERS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$36.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$39.06
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$-36.75
				Check Total	**$38.31**
00049179	01/03/25	LANDPRO EQUIPMENT	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$2,284.15
00049180	01/03/25	CHRISTINA LUKE	10.2360.580.000.00.00	Superintendent Ofc - Travel	$48.91
00049181	01/03/25	BRADEN LYNN	10.2271.240.000.24.00	Instruct Cert Staff Dev - Tuition Reimb - HS	$3,096.00
00049182	01/03/25	MCCLELLAND P. RORY UX ERIN S.	10.6111.000.000.00.00	REAL PROPERTY TAX	$1,389.18
00049183	01/03/25	MCCREARY ROOFING CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$424.44
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,485.54
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$290.25
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$376.36
				Check Total	**$2,576.59**
00049184	01/03/25	MERCYHURST UNIVERSITY	10.2271.240.000.11.00	Student L. Freeman Student # 0556249	$4,494.00
00049185	01/03/25	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$948.78
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$948.78
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$1,462.70
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$513.92
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$19.77
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$59.30
				Check Total	**$3,953.25**
00049186	01/03/25	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$29,910.00**
00049187	01/03/25	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$1,076.65
00049188	01/03/25	PJAS REGION 10	10.3200.580.000.23.00	Student Activities - Travel - MS	$220.00
00049189	01/03/25	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$108.00
00049190	01/03/25	PRINTING CONCEPTS	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$2,798.78
00049191	01/03/25	PSCA-PA SCHOOL COUNSELORS ASSOCIATION	10.2120.810.000.24.00	Guidance - Dues & Fees - HS	$60.00
			10.2120.810.000.24.00	Guidance - Dues & Fees - HS	$60.00
			10.2120.810.000.24.00	Guidance - Dues & Fees - HS	$60.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$180.00**
00049192	01/03/25	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,275.00
				Check Total	**$2,550.00**
00049193	01/03/25	RANEN SOLYMOSI	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$35.40
00049194	01/03/25	WM. T. SPAEDER CO., INC.	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$307.79
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$307.79
				Check Total	**$615.58**
00049195	01/03/25	SPORT SAFE TESTING SERVICE,INC	10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$355.00
00049196	01/03/25	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.43
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.43
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.43
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.43
				Check Total	**$109.72**
00049197	01/03/25	UNITED STATES TREASURY	10.0401.000.000.00.00	Due to Food Service Fund	$7,553.26
			10.1110.270.000.11.00	Reg Ed - Health Benefits - ES	$8,239.92
			10.1110.270.000.24.00	Reg Ed - Health Benefits - HS	$686.66
				Check Total	**$16,479.84**
00049198	01/03/25	USHERWOOD OFFICE TECHNOLOGIES	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$3,210.52
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$1,344.85
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$2,055.45
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$1,482.07
				Check Total	**$8,092.89**
00049199	01/03/25	LEXI VATH	10.2271.240.000.24.00	Instruct Cert Staff Dev - Tuition Reimb - HS	$1,548.00
00049200	01/03/25	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$1,025.68
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$1,025.68
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$1,581.26
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$555.59
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$21.37
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$64.10
				Check Total	**$4,273.68**
00049201	01/03/25	VIRTUAL ACADEMY SERVICES	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$9,600.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$71,700.00
				Check Total	**$81,300.00**
00049202	01/03/25	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$330.67
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$330.67
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$330.67
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$330.66
				Check Total	**$1,714.32**
00049203	01/03/25	WILKINS COMPANY	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$2,500.00
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$234.00
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$2,800.00
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$234.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,000.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$234.00
				Check Total	**$7,002.00**
00049204	01/07/25	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$321.65
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$321.65
				Check Total	**$643.30**
00049205	01/07/25	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$332.23
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$332.23
				Check Total	**$664.46**
00049206	01/07/25	NORTH EAST EDUC SPPT PROF/PSEA/NEA	10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$360.54
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$382.75
				Check Total	**$743.29**
00049207	01/07/25	TREASURER, N.E. EDUC. ASSOC.	10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
				Check Total	**$14,498.68**
00049208	01/07/25	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
00049209	01/10/25	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
99980908	01/08/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 01/10/25	$498.22
99980910	01/08/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 01/10/25	$3,943.13
99980911	01/08/25	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 01/10/2	$14,040.64
99980912	01/08/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security -	$28,323.38

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				01/10/25	
99980913	01/08/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 01/10/25	$28,323.38
99980917	01/08/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 01/10/25	$6,624.04
99980918	01/08/25	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 01/10/25	$6,624.04
99980920	01/08/25	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 01/10/25	$31,354.32
99980921	01/08/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 01/10/25	$301,408.89
99980923	01/08/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 01/10/25	$2,341.26
99980924	01/08/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 01/10/25	$2,861.56
99980929	01/08/25	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 01/10/25	$9,455.07
99980930	01/08/25	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 01/10/25	$5,985.00
99980931	01/08/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 01/10/25	$2,208.87
99980937	01/08/25	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 01/10/25	$541.66
99980940	01/08/25	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 01/10/25	$11.67
99980941	01/08/25	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 01/10/25	$43.76
99980943	01/08/25	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 01/10/25	$32.86
99980946	12/23/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 12/27/24	$3,475.32
99980947	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 12/27/24	$5,310.30
99980948	12/23/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 12/27/24	$3,943.13
99980949	12/23/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 12/27/2	$15,492.93
99980950	12/23/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 12/27/24	$31,242.91
99980951	12/23/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 12/27/24	$31,242.91
99980953	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 12/27/24	$7,444.28
99980954	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 12/27/24	$362.17
99980955	12/23/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 12/27/24	$7,306.86

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Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99980956	12/23/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 12/27/24	$7,306.86
99980957	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 12/27/24	$288.00
99980958	12/23/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 12/27/24	$37,374.23
99980959	12/23/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 12/27/24	$332,382.16
99980960	01/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 12/27/24	$1,717.67
99980961	12/23/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 12/27/24	$2,517.79
99980962	12/23/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 12/27/24	$3,077.33
99980964	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 12/27/24	$6,801.98
99980966	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 12/27/24	$19,238.54
99980967	12/23/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 12/27/24	$7,778.89
99980968	12/23/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 12/27/24	$5,985.00
99980969	12/23/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 12/27/24	$1,911.10
99980970	01/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 12/27/24	$3,417.53
99980971	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 12/27/24	$212.00
99980973	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 12/27/24	$2,964.17
99980974	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 12/27/24	$100.00
99980975	12/23/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 12/27/24	$687.49
99980977	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 12/27/24	$109.36
99980978	12/23/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 12/27/24	$18.67
99980979	12/23/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 12/27/24	$70.02
99980981	12/23/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 12/27/24	$32.86
99980983	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 12/27/24	$192.87
99981041	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 12/13/24	$5,050.98

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981047	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 12/13/24	$7,322.75
99981048	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 12/13/24	$344.93
99981051	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 12/13/24	$286.00
99981054	01/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 12/13/24	$1,717.67
99981058	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 12/13/24	$6,290.08
99981060	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 12/13/24	$18,129.25
99981064	01/07/25	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 12/13/24	$3,442.28
99981065	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 12/13/24	$216.00
99981067	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 12/13/24	$2,937.93
99981068	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 12/13/24	$100.00
99981071	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 12/13/24	$109.36
99981077	01/07/25	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 12/13/24	$192.87
99981079	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 11/29/24	$5,425.81
99981085	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 11/29/24	$358.91
99981088	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 11/29/24	$292.00
99981093	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 11/29/24	$220.00
99981110	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 11/15/24	$5,363.28
99981117	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 11/15/24	$367.00
99981120	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 11/15/24	$290.00
99981126	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 11/15/24	$224.00
99981215	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 11/01/24	$5,643.96
99981222	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 11/01/24	$383.21
99981225	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE	$314.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Twp - 11/01/24	
99981239	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 11/01/24	$228.00
99981254	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 10/18/24	$5,293.45
99981261	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 10/18/24	$361.26
99981264	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 10/18/24	$288.00
99981270	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 10/18/24	$216.00
99981358	01/15/25	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 10/04/24	$5,811.56
99981365	01/15/25	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 10/04/24	$392.99
99981368	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 10/04/24	$308.00
99981382	01/15/25	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 10/04/24	$228.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **1,344,760.15**

North East School District
List Of Payments 2024-2025

Check Dates 12/21/24 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980867	01/02/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$172.86
99980868	01/02/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$59.87
99980869	01/02/25	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$109.72
99980870	01/02/25	VISA	10.1290.610.000.11.00	USER:Spec Ec. VENDOR: Asha 3	$25.00
99980871	01/02/25	VISA	10.1225.810.000.11.00	USER:Spec Ec. VENDOR: Asha 3	$225.00
99980872	01/02/25	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Round1	$17.00
99980873	01/02/25	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Round1	$15.00
99980874	01/02/25	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Edi Imaging	$5.30
99980875	01/02/25	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$122.06
99980876	01/02/25	VISA	10.1110.610.000.23.00	USER:MS Office VENDOR: Wards	$307.49
99980877	01/02/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$1,622.82
99980878	01/02/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$213.87
99980879	01/02/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Home Depot	$454.73
99980880	01/02/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$811.41
99980881	01/02/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$754.81
99980882	01/02/25	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$811.41
99980883	01/02/25	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Midwest	$51.45
99980884	01/02/25	VISA	10.2620.431.000.23.00	USER:Maint. VENDOR: Spiral Binding LLC.	$335.00
99980885	01/02/25	VISA	10.1110.810.000.24.00	USER:HS. Office VENDOR: Nat. con. Engligh Teach	$50.00
99980886	01/02/25	VISA	10.0150.000.000.00.00	USER:HS. Office VENDOR: Dancewear	$547.15
99980887	01/02/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Walmart	$125.00
99980888	01/02/25	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Sanders	$27.98
99980889	01/02/25	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Sbarro	$42.64
99980890	01/02/25	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Edi Imaging	$5.30
99980891	01/02/25	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Walmart	$20.81
99980892	01/02/25	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Walmart	$9.85
99980893	01/02/25	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Dragonfly Sweets	$42.00
99980894	01/02/25	VISA	10.1233.610.000.11.35	USER:Elm Aut. VENDOR: Chick-Fil-A	$28.37
99980895	01/02/25	VISA	10.1233.610.000.11.35	USER:Elem. Aut VENDOR: Edi Imaging	$10.60
99980896	01/02/25	VISA	10.1110.610.000.11.00	USER:Elem VENDOR: Lacassa	$74.11

North East School District
List Of Payments 2024-2025

Check Dates 12/21/24 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980897	01/02/25	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Sanders	$24.43
99980898	01/02/25	VISA	10.3250.610.000.24.82	USER:Athletic VENDOR: Trackwrestling.Com	$11.00
99980899	01/02/25	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple.Com	$11.65
99980900	01/02/25	VISA	10.2310.610.000.00.00	USER:Admin VENDOR: Apple Awards	$435.69
99980901	01/02/25	VISA	10.2310.610.000.00.00	USER:Admin VENDOR: OfficeSignComp.	$46.63
99980902	01/02/25	VISA	10.0150.000.000.00.00	USER:Admin VENDOR: Walmart	$650.00
99980903	01/02/25	VISA	10.2360.610.000.00.00	USER:Admin VENDOR: Dollar General	$23.00
99980904	01/02/25	VISA	10.0150.000.000.00.00	USER:Admin VENDOR: Dollar General	$53.75
99980905	01/02/25	VISA	10.0150.000.000.00.00	USER:Admin VENDOR: American Air	$23.40
99980906	01/02/25	VISA	10.2360.580.000.00.00	USER:Admin VENDOR: American Air	$492.96
99980907	01/02/25	VISA	10.2360.580.000.00.00	USER:Admin VENDOR: Allianz Travel Ins	$38.73

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$8,909.85**

Fund Totals **10-->1353670.00**

Report Total **$1,353,670.00**

North East School District
List Of Payments 2024-2025

Check Dates 01/17/25 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049210	01/17/25	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.42
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.15
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.15
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.25
				Check Total	**$33.97**
00049211	01/17/25	AIRGAS USA, LLC	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$134.36
00049212	01/17/25	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$9.49
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$27.04
			10.1211.610.000.11.00	Life Skills - Supplies - ES	$7.91
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$69.90
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$110.97
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$13.98
			10.2380.615.000.23.00	Principals Ofc - MS	$46.98
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$10.15
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$-161.47
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$10.15
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$10.15
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$9.04
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$10.15
				Check Total	**$174.44**
00049213	01/17/25	AMLE-ASSOC MIDDLE LEVEL EDUCATION	10.2380.810.000.23.00	Principals Ofc - Dues & Fees - MS	$74.98
00049214	01/17/25	ASCA-AM SCHOOL COUNSELOR ASSOC	10.2120.810.000.11.00	Guidance - Dues & Fees - ES	$129.00
00049215	01/17/25	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00049216	01/17/25	JOHN BINI	10.2271.240.000.11.00	Instruct Cert Staff Dev - Tuition Reimb - ES	$3,096.00
00049217	01/17/25	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,404.20
00049218	01/17/25	C & C PRINTING	10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$295.00
00049219	01/17/25	GREG CASS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$56.95
00049220	01/17/25	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$11,147.49
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$30,402.24
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$7,557.63
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$9,447.05
				Check Total	**$58,554.41**
00049221	01/17/25	CORRY BAND	10.3200.580.000.24.00	Student Activities - Travel - HS	$1,015.00
00049222	01/17/25	STEPHAN DEGROSKY	10.1110.580.000.24.00	Reg Ed - Travel - HS	$49.50
00049223	01/17/25	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$663.10
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$430.06
				Check Total	**$1,093.16**

North East School District
List Of Payments 2024-2025

Check Dates 01/17/25 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049224	01/17/25	KATHLEEN GALLAGHER	10.2250.650.000.11.00	Library - Software & Supplies - ES	$120.00
00049225	01/17/25	GIRTS SAND & GRAVEL, LLC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$780.66
00049226	01/17/25	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00049227	01/17/25	INTERSTATE TAX SERVICE INC.	10.1110.250.000.10.00	Reg Ed - Unemployment Comp - Elem	$132.00
			10.1110.250.000.20.00	Reg Ed - Unemployment Comp - Sec	$132.00
			10.2620.250.000.00.00	Building Svcs - Unemployment Comp	$132.00
				Check Total	**$396.00**
00049228	01/17/25	M & M POTTERY SUPPLY	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,392.50
00049229	01/17/25	MAYER ELECTRIC SUPPLY COMPANY, INC.	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$137.80
00049230	01/17/25	NATALIE MILLER	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$50.92
00049231	01/17/25	NESD - CAFETERIA	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$45.00
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$162.50
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$138.80
				Check Total	**$346.30**
00049232	01/17/25	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$252,002.34
00049233	01/17/25	AMY NORTH	10.1241.610.000.24.00	Learning Spt - Supplies - HS	$100.98
00049234	01/17/25	NORTH EAST GLASS, INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$850.00
00049235	01/17/25	OCCUPATIONAL HEALTH CENTER	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$285.00
00049236	01/17/25	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$3,689.68
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$13,528.84
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$2,293.04
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$11,465.14
				Check Total	**$30,976.70**
00049237	01/17/25	PENELEC	10.2620.622.000.24.00	Building Svcs - Electricity - HS	$28.17
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$15.97
				Check Total	**$44.14**
00049238	01/17/25	PENN WEST UNIVERSITY	10.2271.240.000.24.00	Student - T. Williams Studnet # P10913622	$3,096.00
00049239	01/17/25	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$6,416.73
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$5,981.71

North East School District
List Of Payments 2024-2025

Check Dates 01/17/25 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$12,398.44**
00049240	01/17/25	SANDER'S MARKETS	10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$73.37
00049241	01/17/25	SAPPHIRE K12 SYSTEMS, INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$2,300.00
00049242	01/17/25	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$231.44
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$108.59
			10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$59.31
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$320.66
				Check Total	**$720.00**
00049243	01/17/25	NAPA SUPERIOR AUTO SUPPLY INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$17.25
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$613.50
				Check Total	**$630.75**
00049244	01/17/25	SARAH TREVELLINE	10.2720.580.000.00.00	Student Transp Svcs - Travel	$11.34
00049245	01/17/25	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$4,985.49
00049246	01/17/25	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,172.46
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,772.46**
00049247	01/17/25	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$156.53
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$387,625.92**
Fund Totals	**10-->387625.92**			**Report Total**	**$387,625.92**

North East School District
List Of Payments 2024-2025

Check Dates 01/17/25 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003394	01/17/25	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$255.62
00003395	01/17/25	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	High School	$45.98
			51.3100.610.000.00.00	Elementary School	$501.29
				Check Total	**$547.27**
00003396	01/17/25	BIMBO BAKERIES	51.3100.631.000.00.00	Elementary School	$172.40
			51.3100.631.000.00.00	Middle School	$159.12
			51.3100.631.000.00.00	Elementary School	$161.20
			51.3100.631.000.00.00	High School	$143.64
				Check Total	**$636.36**
00003397	01/17/25	FALCONER PRINTING	51.3100.610.000.00.00	High School	$106.00
00003398	01/17/25	GOLD STAR FOODS	51.3100.631.000.00.00	Middle School	$106.08
00003399	01/17/25	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Elementary School	$759.60
			51.3100.631.000.00.00	High School	$152.28
				Check Total	**$911.88**
00003400	01/17/25	HRI SUPPLY AND DESIGN, INC	51.3100.400.000.00.00	Elementary School	$753.15
00003401	01/17/25	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary School	$68.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	Middle School	$68.00
			51.3100.631.000.00.00	High School	$34.00
			51.3100.631.000.00.00	Elementary School	$102.00
				Check Total	**$306.00**
00003402	01/17/25	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	Middle School	$54.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	Middle School	$36.00
				Check Total	**$288.00**
00003403	01/17/25	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	High School	$198.32
			51.3100.610.000.00.00	Elementary School	$214.06
			51.3100.631.000.00.00	Elementary School	$301.80
				Check Total	**$714.18**
00003404	01/17/25	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	High School	$317.63
			51.3100.631.000.00.00	Elementary School	$355.51
			51.3100.631.000.00.00	Middle School	$305.57
			51.3100.631.000.00.00	High School	$238.56
			51.3100.631.000.00.00	High School	$308.59
			51.3100.631.000.00.00	Middle School	$329.13
			51.3100.631.000.00.00	Elementary School	$735.20
			51.3100.631.000.00.00	Middle School	$169.18
			51.3100.631.000.00.00	Elementary School	$461.18
			51.3100.631.000.00.00	Elementary School	$291.86
			51.3100.631.000.00.00	Middle School	$130.73
				Check Total	**$3,643.14**

North East School District
List Of Payments 2024-2025

Check Dates 01/17/25 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003405	01/17/25	US FOODSERVICE	51.3100.610.000.00.00	High School	$-33.27
			51.3100.610.000.00.00	High School	$36.98
			51.3100.610.000.00.00	High School	$61.68
			51.3100.610.000.00.00	Elementary School	$91.65
			51.3100.631.000.00.00	Middle School	$-1.69
			51.3100.631.000.00.00	Middle School	$1,563.87
			51.3100.631.000.00.00	High School	$5,005.38
			51.3100.631.000.00.00	Elementary School	$3,595.45
			51.3100.631.000.00.00	High School	$-23.77
			51.3100.631.000.00.00	High School	$-0.91
			51.3100.631.000.00.00	Elementary School	$-3.16
			51.3100.631.000.00.00	Middle School	$-16.55
			51.3100.631.000.00.00	Elementary School	$-21.82
				Check Total	**$10,253.84**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$18,521.52**
Fund Totals	**51-->18521.52**			**Report Total**	**$18,521.52**

North East School District
List Of Payments 2024-2025

Check Dates 01/17/25 - 01/17/25

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003563	01/17/25	HOWARD COMPUTERS	32.2240.766.000.00.00	Technology Equip Replacement	$445.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$445.00**
Fund Totals	**32-->445.00**			**Report Total**	**$445.00**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF DECEMBER 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 1,129,582.31	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND		1,901,785.00
INVESTMENT INCOME	3,879.16	30,471.05
TOTAL RECEIPTS	3,879.16	1,932,256.05
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	112,410.88	1,519,480.93
HS KITCHEN FLOORING REPLACEMENT		117,384.85
HS ELEVATOR UPGRADE		62,450.00
HS SWITCHGEAR		92,600.00
HS AUDITORIUM HOUSE & STAGE LIGHTING		574,876.00
TECHNOLOGY CYCLE PURCHASES		29,828.79
CONCRETE & PAVING		22,900.00
SCISSOR LIFT		16,800.00
SCHOOL BUSES		86,298.76
ES GYM MASONRY CAULKING & SEALING		12,500.00
ES CARPET REPLACEMENT		488,772.15
ES CLOCK SYSTEM		24,597.54
ES CEILING TILE REPLACEMENT		17,350.00
MAINTENANCE VEHICLES	108,044.52	169,865.52
TOTAL DISBURSEMENTS	220,455.40	3,235,704.54
CASH AND INVESTMENTS - END OF PERIOD	$ 913,006.07	$ 913,006.07

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.40%	N/A	$ 1,841.66
FIRST NATIONAL BANK - CHECKING	47.00%	N/A	$ 165.51
FIRST NATIONAL BANK - MONEY MARKET	4.69%	N/A	$ 910,998.90
CASH AND INVESTMENTS - END OF PERIOD			$ 913,006.07

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF DECEMBER 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 15,073,962.80	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	2,666,172.58	17,521,364.58	16,607,551.85
ACCOUNTS RECEIVABLE	264,839.00	2,104,219.89	2,372,123.07
TOTAL RECEIPTS	2,931,011.58	19,625,584.47	18,979,674.92
DISBURSEMENTS			
OPERATING EXPENDITURES	2,036,359.64	14,595,039.54	13,694,588.18
ACCOUNTS PAYABLE & ACCRUED PAYROLL	621,225.83	2,230,453.06	2,013,060.61
REIMBURSABLE EXPENDITURES & PREPAIDS	(532.49)	4,850.73	(2,025.00)
TOTAL DISBURSEMENTS	2,657,052.98	16,830,343.33	15,705,623.79
CASH AND INVESTMENTS - END OF PERIOD	$ 15,347,921.40	$ 15,347,921.40	$ 14,460,810.56

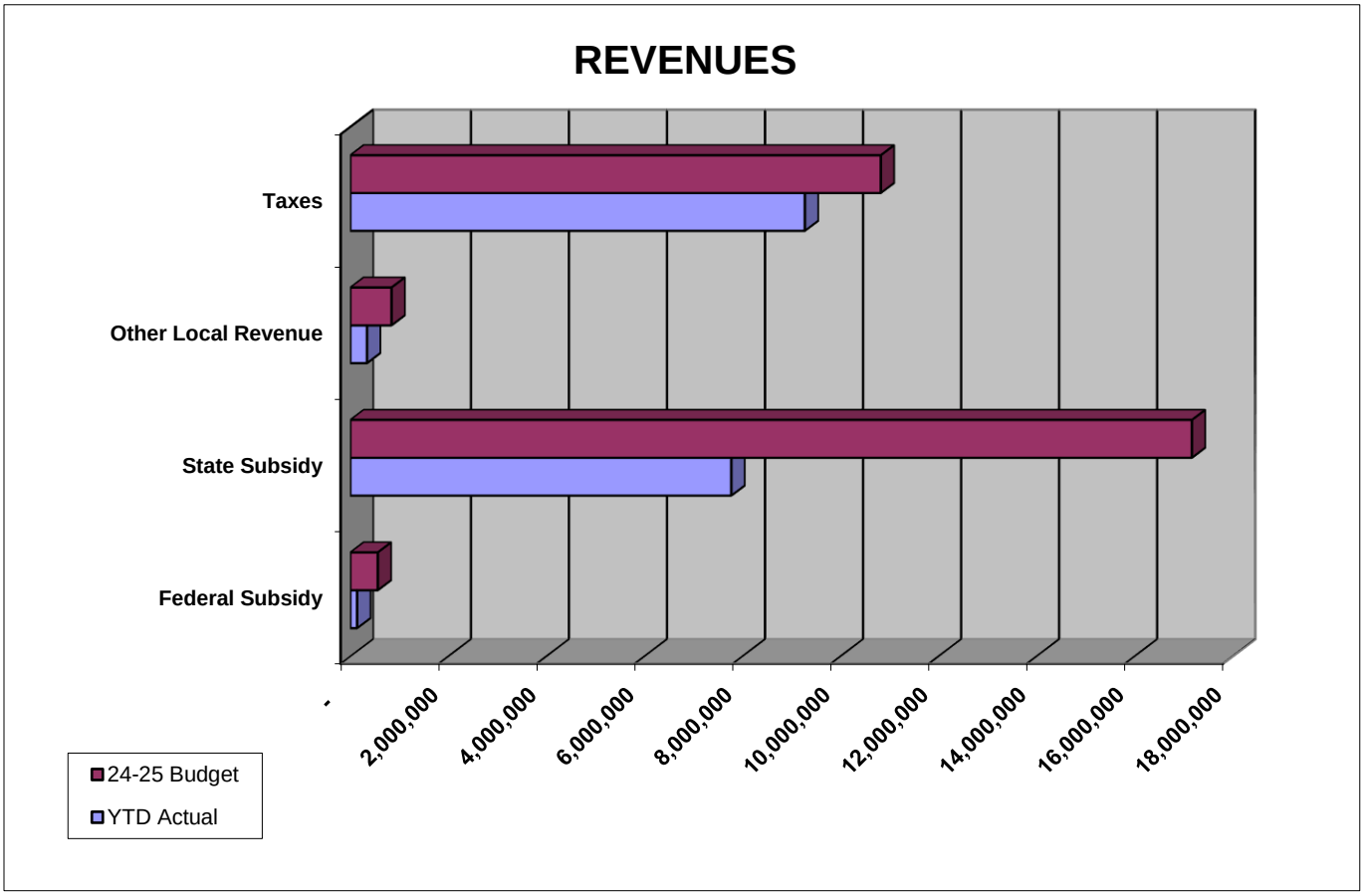
CASH AND INVESTMENT DETAIL

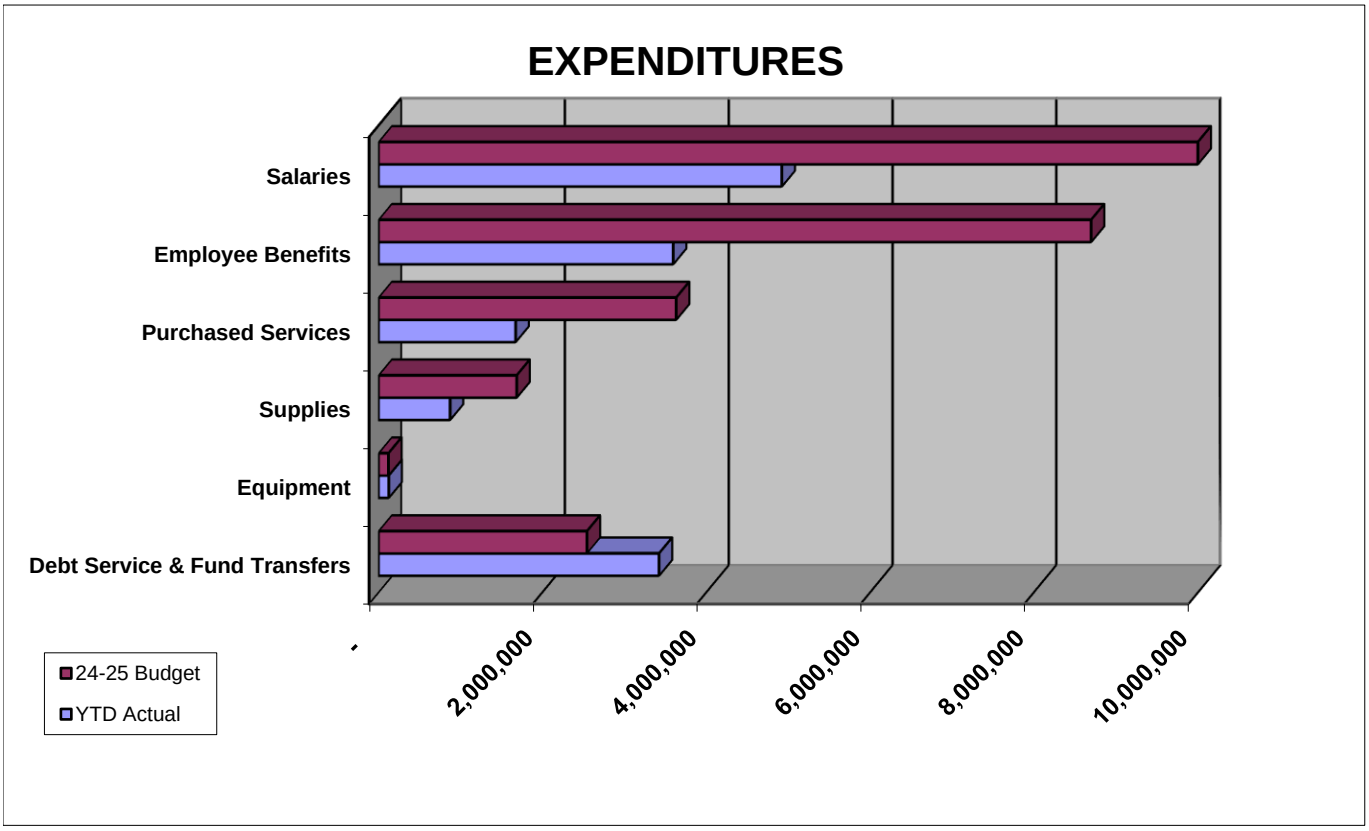
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.47%	N/A	3,227,259.66
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.47%	N/A	22,317.93
FIRST NATIONAL - ATHLETIC CHECKING	0.47%	N/A	21,177.69
FIRST NATIONAL - MONEY MARKET	4.69%	N/A	4,755,560.70
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,654.82
PSDLAF - MONEY MARKET	4.40%	N/A	1,372,716.92
FNB WEALTH MANAGEMENT	3.20%	Various	3,725,787.68
			13,149,475.40
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.02%	Various	1,652,230.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	546,215.50
			546,215.50
CASH AND INVESTMENTS - END OF PERIOD			$ 15,347,921.40

Jane M. Blystone

Dr. Jane M. Blystone, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF DECEMBER 31, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 12/31/24 Accounts - with Activity Only

Ending Date: 12/31/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	**8,957,935.00**	**0.00**	**8,715,059.36**	**585,280.13**	**242,875.64**
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	**8,750.00**	**0.00**	**9,753.63**	**0.00**	**(1,003.63)**
10.6151.000.000.00.00	**EARNED INCOME TAX**	**1,325,000.00**	**0.00**	**330,447.84**	**21,624.52**	**994,552.16**
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	**190,000.00**	**0.00**	**87,240.89**	**12,998.24**	**102,759.11**
10.6411.000.000.00.00	**DELINQUENT TAXES**	**340,000.00**	**0.00**	**129,664.99**	**6,440.02**	**210,335.01**
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	**358,200.00**	**0.00**	**293,449.50**	**44,492.76**	**64,750.50**
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSIONS**	**30,000.00**	**0.00**	**15,802.00**	**2,275.00**	**14,198.00**
10.6829.000.000.00.00	**STATE REVENUE PASS THRU IU-SAP**	**8,765.00**	**0.00**	**8,695.00**	**8,695.00**	**70.00**
10.6832.000.000.00.00	**FEDERAL REVENUE PASS THRU IU-ID…**	**325,000.00**	**0.00**	**0.00**	**0.00**	**325,000.00**
10.6910.000.000.00.00	**RENTALS**	**41,000.00**	**0.00**	**1,390.00**	**0.00**	**39,610.00**
10.6941.000.000.00.00	**TUITION FROM PATRONS**	**53,000.00**	**0.00**	**10,015.59**	**0.00**	**42,984.41**
10.6961.000.000.00.00	**TRANSPORTATION SVCS TO PA LEAS**	**8,000.00**	**0.00**	**713.68**	**0.00**	**7,286.32**
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	**16,000.00**	**0.00**	**8,784.90**	**200.99**	**7,215.10**
Function (R)		**11,661,650.00**	**0.00**	**9,611,017.38**	**682,006.66**	**2,050,632.62**
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	**10,231,104.00**	**0.00**	**4,508,982.00**	**1,502,994.00**	**5,722,122.00**
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.7240.000.000.00.00	**DRIVER EDUCATION**	**1,500.00**	**0.00**	**525.00**	**0.00**	**975.00**
10.7271.000.000.00.00	**SPECIAL EDUCATION**	**1,378,834.00**	**0.00**	**651,180.00**	**0.00**	**727,654.00**
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	**435,000.00**	**0.00**	**230,804.00**	**104,911.00**	**204,196.00**
10.7312.000.000.00.00	**TRANSPORTATION - NONPUBLIC**	**14,000.00**	**0.00**	**3,465.00**	**3,465.00**	**10,535.00**
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	**293,980.00**	**0.00**	**274,231.90**	**0.00**	**19,748.10**
10.7331.000.000.00.00	**MEDICAL DENTAL & NURSING**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.7332.000.000.00.00	**FEMININE HYGIENE PRODUCT FUNDING**	**0.00**	**0.00**	**2,618.00**	**0.00**	**(2,618.00)**
10.7340.000.000.00.00	**STATE PROPERTY TAX REDUCTION A…**	**845,263.00**	**0.00**	**845,262.67**	**0.00**	**0.33**
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECURITY GR…**	**93,991.00**	**0.00**	**10,576.00**	**10,576.00**	**83,415.00**
10.7531.000.000.00.00	**READY TO LEARN FOUNDATION GRANT**	**286,805.00**	**0.00**	**286,805.00**	**0.00**	**0.00**
10.7532.000.000.00.00	**READY TO LEARN ADEQUACY SUPPL…**	**0.00**	**0.00**	**581,483.77**	**0.00**	**(581,483.77)**
10.7810.000.000.00.00	**SOCIAL SECURITY**	**639,000.00**	**0.00**	**66,443.19**	**(1,006.31)**	**572,556.81**
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	**2,890,000.00**	**0.00**	**309,466.39**	**328,600.16**	**2,580,533.61**
7000 Function (R) TOTALS		**17,169,477.00**	**0.00**	**7,771,842.92**	**1,949,539.85**	**9,397,634.08**
8000 Revenue From Federal Sou…						

North East School District
General Fund Revenues 2024-2025
Ending Date: 12/31/24 Accounts - with Activity Only

Ending Date: 12/31/24 **Board Revenue**

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	**435,500.00**	**0.00**	**116,122.68**	**29,030.67**	**319,377.32**
10.8515.000.000.00.00	**ESEA - TITLE II**	**48,700.00**	**0.00**	**12,977.32**	**3,244.33**	**35,722.68**
10.8516.000.000.00.00	**ESEA - TITLE III**	**1,315.00**	**0.00**	**0.00**	**0.00**	**1,315.00**
10.8517.000.000.00.00	**ESEA - TITLE IV**	**35,300.00**	**0.00**	**9,404.28**	**2,351.07**	**25,895.72**
10.8810.000.000.00.00	**ACCESS FUNDS**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CLAIMS**	**8,800.00**	**0.00**	**0.00**	**0.00**	**8,800.00**
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**138,504.28**	**34,626.07**	**421,110.72**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**17,521,364.58**	**2,666,172.58**	**11,869,377.42**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**17,521,364.58**	**2,666,172.58**	**11,869,377.42**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 12/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	4,516,272.34	864,363.73	228,058.93	7,182,903.73
1211 Life Skills	320,182.00	132,941.51	22,340.25	2,961.58	184,278.91
1225 Speech & Language Spt	108,946.00	39,362.22	8,136.16	823.22	68,760.56
1231 Emotional Spt	334,175.00	121,721.67	24,087.24	266.33	212,187.00
1233 Autistic	535,863.00	225,577.45	36,049.96	27,690.93	282,594.62
1241 Learning Spt	1,526,269.00	571,846.79	112,710.53	7,008.38	947,413.83
1243 Gifted Spt	35,350.00	965.51	848.92	2,701.18	31,683.31
1290 Spec Ed	761,000.00	349,295.64	73,886.66	11,901.53	399,802.83
1341 Family & Cons Sci	111,069.00	41,115.06	8,622.93	5,244.79	64,709.15
1350 Industrial Arts	251,905.00	89,414.32	17,276.81	22,574.35	139,916.33
1360 Business Ed	100,987.00	40,940.45	7,479.54	88.06	59,958.49
1390 Other Voc Ed Prog	538,179.00	269,089.50	44,848.25	0.00	269,089.50
1410 Drivers Ed	83,550.00	27,737.79	5,878.46	0.00	55,812.21
1430 Homebound Instruct	4,233.00	15.79	0.00	0.00	4,217.21
1441 Alt Ed	131,020.00	24,008.92	6,002.23	0.00	107,011.08
1500 Nonpublic	21,244.00	695.00	0.00	0.00	20,549.00
2120 Guidance	619,842.00	235,804.39	48,521.17	3,728.18	380,309.43
2140 Psych Svcs	196,605.00	97,221.42	15,103.56	2,236.05	97,147.53
2160 Social Work Svcs	321,499.00	116,861.30	24,144.67	1,343.05	203,294.65
2240 Tech Svcs	355,219.00	194,323.53	22,531.91	7,055.15	153,840.32
2250 Library	387,972.00	162,010.53	30,137.64	18,544.25	207,417.22
2260 Spec Ed Dir	250,114.00	114,064.33	17,033.82	3,217.88	132,831.79
2271 Instruct Cert Staff Dev	48,000.00	18,044.40	0.00	0.00	29,955.60
2310 Board Svcs	146,265.00	90,357.06	24,925.54	0.00	55,907.94
2350 Legal Svcs	70,000.00	41,705.00	10,520.30	0.00	28,295.00
2360 Superintendent Ofc	646,369.00	317,551.26	48,302.77	0.00	328,817.74
2380 Princ Ofc	1,602,143.00	809,094.94	107,526.59	17,047.03	776,001.03
2440 Nurs Svcs	296,007.00	126,125.26	22,977.21	8,019.18	161,862.56
2511 Business Ofc	515,275.00	259,738.04	38,134.77	1,439.91	254,097.05
2620 Building Svcs	2,529,557.00	1,252,345.70	215,781.81	29,516.29	1,247,695.01
2660 Security Svcs	94,175.00	19,301.26	813.62	0.00	74,873.74
2720 Student Transp Svcs	1,255,603.00	418,127.43	79,212.66	19,855.26	817,620.31
2750 Non-Public Transp	98,283.00	12,729.86	1,686.36	0.00	85,553.14
2910 Other Spt Srvcs	32,116.00	32,506.18	32,506.18	0.00	-390.18
3200 Student Activities	204,061.00	41,567.66	18,008.59	81,384.35	81,108.99
3211 Student Marching Band	60,691.00	55,070.61	0.00	5,128.63	491.76
3250 Student Athletics	695,971.00	328,604.39	45,958.80	75,839.43	291,527.18

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 12/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	3,550.03	0.00	0.00	52,324.97
5110 Debt Service	1,615,000.00	1,495,550.00	0.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	1,901,785.00	0.00	0.00	-1,000,000.00
10 Fund (E) Total	29,789,634.00	14,595,039.54	2,036,359.64	583,673.92	14,610,920.54
Report Totals	**29,789,634.00**	**14,595,039.54**	**2,036,359.64**	**583,673.92**	**14,610,920.54**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING DECEMBER 31, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 5,025	$ 30,118	$ 48,355
STUDENT BREAKFAST	-	-	-
A LA CARTE	4,242	31,649	26,858
ADULT	484	3,241	2,963
SPECIAL FUNCTIONS	1,546	19,067	44,725
TOTAL OPERATING REVENUES	11,296	84,076	122,901
OPERATING EXPENSES			
SALARIES	26,730	142,064	139,849
SOCIAL SECURITY & RETIREMENT	5,473	28,926	28,825
HEALTH INSURANCE	1,464	8,785	8,735
FOOD	36,696	174,299	190,739
SUPPLIES	2,389	149,499	13,639
PURCHASED SERVICES	954	20,121	13,426
UTILITIES	2,052	12,310	14,421
TOTAL OPERATING EXPENSES	75,757	536,004	409,635
OPERATING LOSS	(64,461)	(451,929)	(286,734)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	45,501	335,014	373,074
DONATED COMMODITIES RECEIVED	1,962	16,898	29,246
TOTAL OTHER REVENUE	47,463	351,912	402,321
NET INCOME (LOSS)	$ (16,998)	$ (100,016)	$ 115,587
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	9,264	64,681	69,157
NUMBER OF STUDENT BREAKFAST**	4,448	35,310	39,764
NUMBER OF DAYS	10	82	94
AVERAGE LUNCHES PER DAY	926	789	736
AVERAGE BREAKFAST PER DAY	445	431	423

*K-5 CEP

**State Free

NORTH EAST SCHOOL DISTRICT
ACTIVITY FUND REPORT
AS OF DECEMBER 31, 2024

	BALANCES	QUARTERLY		YEAR TO DATE		BALANCES
	1-Jul-2024	RECEIPTS	EXPENDITURES	RECEIPTS	EXPENDITURES	31-Dec-2024
INTERMEDIATE ACTIVITIES						
Student Activities	17,274.91	22,010.02	10,653.38	23,505.26	18,476.09	22,304.08
INTERMEDIATE TOTAL	17,274.91	22,010.02	10,653.38	23,505.26	18,476.09	22,304.08
MIDDLE SCHOOL ACTIVITIES						
Entreprenur's Club	1,083.47	-	-	-	-	1,083.47
Earth Force	98.81	-	-	-	-	98.81
Gettysburg Trip	11,442.64	9,278.22	9,346.41	9,278.22	10,745.71	9,975.15
Guidance	176.51	-	-	-	-	176.51
Yearbook	1,284.03	-	-	-	-	1,284.03
Student Government	1,152.86	-	187.16	-	187.16	965.70
MS Intramurals	1,500.52	4,373.58	3,212.72	5,371.11	4,700.72	2,170.91
MS Intramurals - Basketball	7,964.26	4,933.00	4,082.56	4,933.00	6,632.77	6,264.49
MS Intramurals - Bocce	(108.13)	-	-	-	-	(108.13)
MS Intramurals - Swimming	(96.34)	-	-	-	-	(96.34)
MIDDLE SCHOOL TOTAL	24,498.63	18,584.80	16,828.85	19,582.33	22,266.36	21,814.60
HIGH SCHOOL ACTIVITIES						
AFS	940.67	-	-	-	-	940.67
Aquillo	18,344.99	540.00	-	2,450.00	2,500.75	18,294.24
American Government	175.79	8,004.50	3,389.50	10,504.50	5,275.18	5,405.11
Battle of the Books	2,755.96	-	-	-	-	2,755.96
Cheerleading	6,860.13	-	-	-	6,860.13	-
Class of 2022	-	-	-	-	-	-
Class of 2023	10,220.50	-	-	-	616.40	9,604.10
Class of 2024	7,237.06	-	-	-	-	7,237.06
Class of 2025	2,629.24	29,152.00	19,331.00	29,152.00	19,395.79	12,385.45
Class of 2026	1,124.33	141.00	-	279.00	268.02	1,135.31
Class of 2027	-	130.80	-	130.80	-	130.80
Dance	8,331.71	1,470.00	4,138.48	2,470.00	4,138.48	6,663.23
Drama	43,982.16	10,118.55	6,117.06	10,118.55	6,117.06	47,983.65
Ecology	1,662.90	-	-	-	-	1,662.90
FBLA	3,277.26	10.09	-	323.09	-	3,600.35
Graffiti	213.60	-	-	-	-	213.60
Grapevine	337.40	-	-	-	-	337.40
TSA-Robotics	1,540.01	-	-	-	-	1,540.01
LifeSmarts	209.03	-	-	-	-	209.03
Pep Club	231.62	-	-	-	-	231.62
Student Council	2,550.29	1,401.38	365.04	1,450.90	365.04	3,636.15
Inspire	597.53	-	-	-	-	597.53
HIGH SCHOOL TOTAL	113,222.18	50,968.32	33,341.08	56,878.84	45,536.85	124,564.17
TOTAL ACTIVITY FUNDS:	154,995.72	91,563.14	60,823.31	99,966.43	86,279.30	168,682.85

NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET • NORTH EAST, PENNSYLVANIA 16428
TELEPHONE (814) 725-8671 • FAX (814) 725-9380

Dr. Michele Spurgeon Hartzell, Superintendent
Mr. Brian E. Emick, Assistant to the Superintendent
Mr. Jeffrey A. Fox, Business Manager
Mrs. Shelley Allen, Administrative Assistant

Parent/Guardian Transportation Contract

It is hereby agreed between the North East School District, hereinafter referred to as "District," and [redacted] (mother), hereinafter referred to as "Parent/Guardian", that said Parent/Guardian of the following pupil(s): [redacted], (12th grade), agrees to provide transportation to and from [redacted] within the Erie School District to North East High School, 1901 Freeport Road, North East, PA within the North East School District.

In accepting this contract, said Parent/Guardian agrees to hold and save District harmless from and against any and all actions or causes of action, claims, demands, liabilities, loss, damage or expense of any kind related to the transporting of the pupil(s) to and from school.

District agrees to reimburse Parent/Guardian at the federal standard mileage rate for business ($.70 per mile) equal to the mileage to and from the school and residence at a rate of 16.3 miles for each morning trip and 16.3 miles for each afternoon trip on the days that the pupil or pupils are in attendance. Parent/Guardian assumes responsibility for ensuring that their child is in school each day. Total payment will not exceed $2,145.08 and progress payments will be made quarterly upon confirmation of the number of days in attendance and trips transported.

This contract is effective as of Friday, January 17, 2025 and is terminated at the earlier of District provided transportation, change in student enrollment or Friday, June 6, 2025.

Parent/Guardian(s):

[redacted] Signature: _____ Date: _____

Resident Address: [redacted] Cell Phone: [redacted]

District:

Jeffrey A. Fox, CPA
Board Secretary Signature: _____ Date: _____

RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE NORTH EAST SCHOOL DISTRICT ESTABLISHING COMPENSATION AND COLLECTION PROCEDURES FOR THE TAX COLLECTORS OF NORTH EAST TOWNSHIP AND NORTH EAST BOROUGH, ERIE COUNTY PENNSYLVANIA, FOR THE COLLECTION OF SCHOOL REAL ESTATE TAXES

WHEREAS, the Office of Tax Collectors of North East Township and North East Borough, Erie County, Pennsylvania, shall be subject to an election in the municipal election of November 4, 2025, at which time eligible persons shall be elected to those offices for a four-year term; and

WHEREAS, Section 36.1 of the Local Tax Collection Law, 72 P.S. §5511.36a, provides:

> "When any taxing district or taxing authorities propose to either raise or reduce the compensation or salary for the office of an elected tax collector, such action shall be by ordinance or resolution, finally passed or adopted prior to the fifteenth day of February of the year of the municipal election."

AND

WHEREAS, The Board of School Directors of the North East School District desires to fix the compensation for the office of Tax Collectors of North East Township and North East Borough, Erie County, Pennsylvania, as it pertains to the collection of school real estate taxes for the 2026 – 2029 term.

NOW, THEREFORE, BE IT RESOLVED that the compensation to be paid by the North East School District to the Tax Collectors of North East Township and North East Borough, Erie County, Pennsylvania, for the collection of school real estate taxes, shall be computed on a per tax bill basis as follows:

- $5.25 for each bill mailed with a tax due of $5.00 or greater and
- $1.00 for each bill mailed with a tax due of $4.99 or less and an assessed value greater than $0.00 prior to Homestead, Farmstead, Clean and Green, and LERTA adjustments.

1. Tax Collector collects taxes in accordance the Local Tax Collection Law 72 P.S. 5511. The Tax Collector may place tax bills in envelopes for mailing (bills with like addresses will be consolidated into one envelope), collects and deposits the taxes, electronically transfers funds to the district weekly or when collections exceed $100,000, provides the district with monthly collection reports, and settles duplicate at end of penalty period.

2. Immediately upon receipt of a payment, Tax Collector shall stamp the receipt of the taxpayer and the receipt for the School District with the date on which the tax was paid to the tax collector.

3. School District will provide tax bills, duplicates and envelopes to the Tax Collector. Tax Collector will return the stuffed envelopes to the School District for postage or use a letter presort service for the lowest possible postage cost to the District.

This Resolution adopted by a majority vote of the Board of School Directors at a regular meeting held on the ____ day of _____, 2025.

BOARD OF SCHOOL DIRECTORS OF THE
NORTH EAST SCHOOL DISTRICT

By _____ Attest _____

Mr. James M. Wargo
Board President

Mrs. Shelley A. Allen
Assistant Board Secretary

#819492

RESOLUTION

BE IT RESOLVED, by authority of the **Board of School Directors** of the **North East School District** and it is hereby resolved by authority of the same, that **Mr. James M. Wargo**, who is the **President** of the above named body is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individual and that no handwritten signature from the above named individual shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **North East School District** to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individual is no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST

_____ _____

Dr. Michele S. Hartzell, Superintendent Mr. Jeffrey A. Fox, Board Secretary

I, Jeffrey A. Fox, Board Secretary of North East School District, do certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the North East School District Board of School Directors held the 16th day of January, 2025.

Dated: _____ _____

Signature

Jeffrey A. Fox, Board Secretary

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: _____ _____

Signature

James M. Wargo, Board President

NORTH EAST SCHOOL DISTRICT

FULL-TIME SCHOOL POLICE OFFICE (SPO)
EMPLOYMENT AGREEMENT

THIS AGREEMENT is made 16 day of January, 2025, by and between the Board of Directors of the **NORTH EAST SCHOOL DISTRICT** (the "School") and Corporal Jeremy Markham (hereinafter referred to as "Employee").

WHEREAS, the Board of Directors of the School did appoint Employee as a full-time School Police Officer on January 16, 2025; and

WHEREAS, the parties have agreed upon certain terms and conditions concerning the appointment and desire to reduce said terms and conditions to writing.

NOW THEREFORE, the parties, intending to be legally bound hereby, and in consideration of the mutual covenants contained herein, agree as follows:

1. Term. The Board of Directors in consideration of the promises herein contained, appointed Employee and the Employee hereby accepts said appointment as a full-time School Police Officer for the North East School District for an initial term commencing on February 11, 2025 and ending on June 30, 2030, with option for additional five year renewal.

2. Authority of School. The School on its own behalf hereby retains and reserves all powers, rights, authority, duties, and responsibilities conferred upon and invested in it by the laws and the Constitution of the Commonwealth of Pennsylvania save for any power or rights limited by the express terms of the Agreement.

3. Necessary Authorizations/Certifications. The Employee agrees to:

   (a) Maintain current Act 34, Act 151, and Federal Criminal History Record Information clearances.

   (b) Maintain current First Aid and CPR Training Certifications.

   (c) Maintain current Lethal Weapons Certification Card.

   (d) Maintain current Driver's License.

   (e) Complete any necessary or relevant trainings. The Employee agrees to complete all mandatory yearly-certified training, firearms training, first-aid training, and all other mandated trainings to maintain the required certifications as a school police officer.

4. Duties. The Employee's duties and responsibilities as a School Police Officer shall include:

   (a) Patrolling the School buildings and grounds.

(b) Investigating criminal complaints and activities.

(c) Collecting and preserving evidence related to criminal activities.

(d) Conducting interviews and investigations.

(e) Filing required reports with appropriate authorities and agencies.

(f) Coordinating with local police, emergency, and social agencies.

(g) Developing applicable educational programming.

(h) Participating in related school activities, initiatives, and meetings.

(i) Interacting with students to building positive relationships and enhance the school climate.

(j) Those powers and duties enumerated in Section 13-1306-C of the Pennsylvania Public School Code of 1949.

(k) If Employee is absent from his/her duties at the School due to illness or any other reason, it is his/her responsibility to notify the Superintendent or designee as soon as possible after he/she is aware he/she will be absent.

The Employee shall be scheduled to work a total of 200 days as determined by the district. The Employee will work 8.0-hour daily shifts when school is in session, and the hours may be adjusted as needed. The Employee shall have the opportunity to work extracurricular activities and other evening events as needed. The Employee shall report to the School's Superintendent or designee.

5. Compensation and Benefits.

(a) The Employee will be compensated for the term of this Agreement (based on 200 days) at a beginning salary of $50,000.

(b) The Employee will be required to work Graduation, School dances, Summer programs, and other School events if requested by the Superintendent or designee.

(c) Compensation shall be made in accordance with the School's payroll procedures.

(d) The Employee shall be entitled to overtime compensation for all hours worked in excess of 40 in a work week.

(e) The School has offered the Employee the opportunity to enroll in the School's health plan as set forth below:

(f) The Employee will be entitled to those benefits to which he may be eligible pursuant to the Public School Employees' Retirement System ("PSERS").

(g) The Employee will follow the Supervisor Schedule of Benefits for Supervisors who work 200 days.

(h) The School will supply or reimburse the Employee with all necessary equipment to carry out Employee's duties, including, but not limited to the following: firearm related expense, safety vest/gear, and uniform.

(i) The Employee is not entitled to any other fringe benefits.

6. Termination.

(a) This Agreement may be terminated prior to the end of the term of this Agreement for the following reasons:

(i) Mutual agreement of the parties.

(ii) Disability of Employee making him unable to perform the essential functions of School Police Officer with or without reasonable accommodation.

(iii) Death of Employee.

(iv) Resignation of Employee, in which the Employee agrees to provide at least thirty (30) days advance written notice of his/her resignation.

(v) Discharge of Employee in accordance with the Pennsylvania Public School Code of 1949, as amended.

7. Modification. This Agreement contains the entire agreement between the parties and may not be changed or altered except in writing with signature of all parties concerned.

8. Severability. If during the term of this Agreement it is found that a specific clause of the Agreement is illegal under federal or state law, the remainder of the Agreement not effected by such ruling shall remain in force.

9. Statutory References. All references to the Pennsylvania Public School Code of 1949 contained herein shall also refer to and incorporated any amendment or recodification of such code.

10. Applicable Law. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Agreement to be duly execute the day and year first above written.

NORTH EAST SCHOOL DISTRICT

_____

_____

President

_____

Date

_____

Date

_____

Secretary

_____

Date

2531271.v1

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 19, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, December 19, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Allen, Mrs. Bailey, Mr. Garland, Mrs. Hathaway, Mrs. Hodges, Mr. McCullum, Dr. Renne, and District solicitor Attorney Timothy Sennett. There were approximately 100 visitors present in person and 6 members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

- The Board was pleased to recognize Mrs. Christine Barnhart in person on the occasion of her retirement following over 25 years of service as the Guidance department secretary at North East High School. Mrs. Antonia Tanner was also recognized in absentia, as she will retire in January with over 20 years as an elementary teacher.

- Board members relocated to the cafeteria at this time for recognition and celebration of the following student achievements:

  - C.L.A.S.S. Act Nominee for the month of November – Ayiana Thomson
  - Road to Gold – NEHS Honorees for the month of November – Nathan Henry, Sparrow Magill, Alexa Forsythe, Amaris Biancosino
  - Road to Gold – NEMS Honorees for the month of November – Mason Murphy, Rachel Bentley, Quinton Potthoff, Cayleigh Cunningham, Colton Fallon, Lucie Triana
  - Road to Gold – NEES Honoree for the month of October – Vivian Ragan
  - Road to Gold – NEES Honorees for the month of November – Myla Petruso, Braxtyn Szymanowski, Savannah Yurcak, Colton Dunn, Alec Folga, Nolan Folga, Liam Radzieski, Aryalynn McGill, Oliver Hill, Ruth Zuber, Cale Lantzy, Ellianna Rummings
  - NEHS Marching Band – LMBA Champions under the direction of Mr. Stephan DeGrosky

- Following student recognitions, the North East High School Dance Team provided a special holiday presentation for all in attendance this evening. The Dance Team is advised by Mrs. Emalie Nagle along with co-assistant advisors Mrs. Leslie Shickler and Mrs. Maria Mankowski.

REPORTS & PRESENTATIONS

- The district's Administrative Team presented building level scores from the results of Spring 2024 standardized testing campus wide. PSSA and Keystone exam results were reported by building principals and PVAAS growth data was reviewed by Mr. Emick for each school building as compared to previous school years. Mrs. Hodges shared special education data results for each building as well. Building administrators shared what the instructional focus will be at each level to continue growth going forward. Principals for the Elementary and Middle Schools were presented with plaques issued by U.S. News and World Report for earning the distinction of scoring among the top 20% and top 10% respectively of all ranked school districts within the commonwealth of Pennsylvania. Dr. Hartzell expects to present the district's new Atlas curriculum platform within the coming months.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 19, 2024

- BOARD REPORTS

  - North East Recreation Commission – Mr. Luke reported that the indoor soccer program concluded last week and the kids had a great time. An outdoor program will be planned for the springtime.
  - Northwest Tri-County Intermediate Unit – Dr. Blystone shared a career guide distributed by the Department of Labor & Industry and also showed the newly printed book of state mandates for public school districts which is 98 pages long. From last night's meeting she highlighted that Mrs. Rebecca Kelley was formally employed to be the assistant to the executive director at the I.U. Full meeting minutes will be emailed to North East board members. Following all board reports, Dr. Blystone added that the IU was awarded a clean audit report with no findings.
  - Erie County Technical School – Mr. Boyd reported that the ECTS board had held their reorganizational meeting on Tuesday with all elected positions remaining the same. The annual audit report went well. The board approved personnel items and finalized a long-term lease with the Erie Community College. More discussion took place regarding new programs and the decision was made to hold off on implementing additional programs at this time.
  - School Health Council – Mrs. Phillips shared that this committee will meet tomorrow.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Jennifer Kilgas — Data presentation and Atlas curriculum platform

Dr. Hartzell advised Mrs. Kilgas that it may be a little while yet before the Atlas platform is launched. In the meantime, parents are welcome to contact the building principals if there is a specific curriculum that they would like to review.

APPROVAL – Minutes – Organizational and Regular Meetings of December 5, 2024

In a motion by Mrs. Phillips and second by Mr. Boyd to approve the minutes of the Organizational and Regular Meetings of December 5, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Business Items #1-6

In a motion by Dr. Blystone and second by Mr. Mobilia to approve Business Items #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6512-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6512-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6512-C)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 19, 2024

3. The Board approved the Capital Projects Invoices for approval in the amount of $220,455.40. (Copy filed herein page/ref# 6513-A)

4. The Board approved the Capital Projects Report dated November 30, 2024. (Copy filed herein page/ref# 6513-B)

5. The Board approved the Treasurer's Report dated November 30, 2024. (Copy filed herein page/ref# 6513-C)

6. The Board approved the Food Service Report for the period ending November 30, 2024. (Copy filed herein page/ref# 6513-D)

Board discussion took place regarding Business item #7, the recommendation to approve a resolution not to exceed the Act I Index for the 2025-2026 school year. It was clarified that this resolution removes the board's ability to approve a tax increase greater than 5.7%. The business manager does not foresee any need to request a tax increase of that extent.

APPROVAL – Business Item #7

In a motion by Dr. Blystone and second by Mr. Mobilia to approve Business Item #7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig. Motion carried.

7. The Board approved the Resolution not to exceed the Act I Index for 2025-2026. (Copy filed herein page/ref# 6513-E)

Attorney Sennett explained that the former Business Item #8, recommendation to approve a settlement between the school district and D.A. Nolt, had been included on the agenda as a placeholder with the hope that this document would be ready for board approval in time for the meeting. However, as a settlement has not yet been reached, there is no action for the board to take at this time.

APPROVAL – Personnel Items #1-5 with one Separation

In a motion by Mr. Luke and second by Mr. Boyd to approve Personnel Items #1-5 with a separation on Item #4, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved a leave of absence for the individual listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Support Staff – NEES	Unpaid Medical Leave Approximately April 20 – June 30, 2025

2. The Board approved the following individuals to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Jenna Baker – Early Childhood Education
SUPPORT STAFF	
2	Jenna Baker – Instructional Aides
3	Hayden Fox – Non-CDL Driver

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 19, 2024

3. The Board approved Ms. Megan Post as a game worker (gate workers, scorekeepers, film makers, statisticians, crowd controls, track event workers) for high school and middle school athletic events scheduled during the fall, winter and spring 2024-2025 seasons and in accordance with AP123 – Coaching Staff – Code of Conduct, pending any pre-employment requirements. Per contract, game workers are paid at the Step D Intramural hourly rate ($19.16 for 2024-25).

5. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Basketball Assistant Varsity Coach	Cole Lanahan*	-	Volunteer
2	Softball Assistant Coach	Anna Cartelli*	-	Volunteer
3	Softball Assistant Coach	Samantha Szoszorek	C	$2,962.00
4	Middle School Track Assistant Coach	Cayla Panochko	½ A	$585.00
5	Middle School Track Assistant Coach	Ranen Solymosi	B	$1,243.00
6	Wresting Assistant Coach	Samuel Svetz*	-	Volunteer
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
7	FBLA Advisor	Natalie Lacy	B	$1,243.00
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
8	Basketball Coach Gr. 3&4 – Max 10 hrs.	Steve Righi	C	$17.25/Hr.
9	Volleyball Coach Gr. 5&6 – Max 30 hrs.	Sara Bentley*	C	$17.25/Hr.
10	Volleyball Coach Gr. 5&6 – Max 30 hrs.	Rachelle Spellman*	B	$16.29/Hr.
11	Volleyball Coach Gr. 5&6 – Max 30 hrs.	Madisyn Szymanowski*	A	$15.33/Hr.

*Non-employee pending remaining paperwork

Mr. Luke inquired as to the reason for the adjustment in the coaching salary as recommended in Business Item #4. Dr. Hartzell explained that this individual would like to voluntarily split the position with another coach listed in Item #5. Mr. Fox further clarified that because the board had previously approved the full step and salary for this coaching assignment, the board would need to also approve the modification.

APPROVAL – Personnel Item #4

In a motion by Mr. Luke and second by Mr. Boyd to approve Personnel Item #4, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

4. The Board adjusted the Middle School Assistant Track Coach appointment for Mr. Ian Williams from Step D - $1,463.00 to Half Step D - $731.50 for the Spring 2024-25 season.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 19, 2024

APPROVAL – Student Travel Requests #1&2

In a motion by Dr. Blystone and second by Mr. Craig to approve Staff Travel Requests #1&2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
High School Band – 6 students Stephan DeGrosky	January 23 -25, 2025 St. Mary's High School 977 South St. Mary's Road St. Mary's, PA 15857	Transportation (van) Substitute(s) Registration Staff Lodging Staff Meals	-0-	$148.74 $330.00 $1,026.00 $244.20 $109.00
		TOTALS	-0-	$1,857.94
PURPOSE: PMEA District 2 Band				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
High School Band – 7 students Stephan DeGrosky	February 13 & 14, 2025 Corry Area High School 534 E. Pleasant Street Corry, PA 16407	Transportation (van) Substitute(s) Registration Staff Meals	-0-	$71.92 $330.00 $1,015.00 $66.00
		TOTALS	-0-	$1,482.92
PURPOSE: PMEA District 2 Jazz Band				

Dr. Hartzell provided a brief explanation of the need for amendments to the 2024-25 school calendar to make up time lost due to the recent snow days. Kudos to the district's maintenance crew as well as the borough, township, and community, as everyone did a phenomenal job coming together to support one another during the storm.

APPROVAL – Amended NESD Calendar for 2024-2025

In a motion by Dr. Blystone and second by Mr. Boyd to approve the amended North East School District calendar for the 2024-2025 school year, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6515-A)

Mr. Wargo announced a change in board member representation to the North East Rec Commission, appointing Mr. Charles Ferruggia to this committee in place of himself.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- January 16, 2025 - Next Regular Board Meeting

- February, 2025 - Facilities and Technology Presentations
  - Academic Calendar Approval for 2025-2026

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 19, 2024

UPCOMING DISTRICT EVENTS

- Winter Break: Monday, December 23 – Wednesday, January 1. School Resumes on Thursday, January 2, 2025
- Night on Broadway – Saturday, January 18
- ML King Day – Monday, January 20 (Teacher Work Day / No School for Students)
- End of 1st Semester – January 23, 2025

Dr. Hartzell noted the fabulous holiday performances provided this past by the band and choruses as well as the high school dance team, and wished everyone a great holiday season.

Mrs. Phillips remarked about the positive influence of community connections with the school district, saying that she would like to see more of this type of partnerships in the future.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:40 PM.

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Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 11/23/24 - 12/10/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049035	11/29/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$91.80
00049036	12/05/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$321.65
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$321.65
				Check Total	**$643.30**
00049037	12/05/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$332.23
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$332.23
				Check Total	**$664.46**
00049038	12/05/24	NORTH EAST EDUC SPPT PROF/PSEA/NEA	10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$360.54
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$360.54
			10.0451.000.000.00.00	EMPLOYEE - Support Union Dues	$360.54
				Check Total	**$1,081.62**
00049039	12/05/24	TREASURER, N.E. EDUC. ASSOC.	10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
			10.0452.000.000.00.00	EMPLOYEE - NEEA Dues	$7,249.34
				Check Total	**$21,748.02**
00049040	12/05/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$501.48**
00049041	12/10/24	ACER SERVICE CORPORATION	10.0480.005.000.00.00	Deferred Revenues - Chromebook Insurance Reserve	$597.84
00049042	12/10/24	AMAZON CAPITAL SERVICES	10.0150.000.000.00.00	Other Receivables	$122.92
			10.0150.000.000.00.00	Other Receivables	$108.93
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$146.86
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$90.72
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$223.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$6.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$98.08
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$208.43
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$82.76
			10.1211.610.000.23.00	Life Skills - Supplies - MS	$76.88
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$32.90
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$25.48
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$7.89
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$8.11
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$42.20
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$128.35
				Check Total	**$1,411.46**
00049043	12/10/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,397.17
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$404.78
				Check Total	**$1,801.95**
00049044	12/10/24	BARBER NATIONAL INSTITUTE	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$170.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049045	12/10/24	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$818.40
00049046	12/10/24	ALICIA BENNETT	10.2380.615.000.23.00	Principals Ofc - MS	$229.82
00049047	12/10/24	WENDY BENSON	10.1243.610.000.23.00	Gifted Spt - Supplies - MS	$230.70
00049048	12/10/24	TIMOTHY BIELANIN	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$150.00
00049049	12/10/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,442.45
00049050	12/10/24	BRIGHTON MUSIC CENTER	10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$40.00
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$20.00
				Check Total	**$60.00**
00049051	12/10/24	BUFFAMANTE, WHIPPLE, BUTTAFARO, P.C.	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$17,000.00
00049052	12/10/24	BUILDERS' HARDWARE & SPECIALTY COMPANY	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$625.10
00049053	12/10/24	APRIL CASS, CRNP	10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$300.00
00049054	12/10/24	COLLEGE BOARD	10.2120.610.000.24.00	Guidance - Supplies - HS	$252.72
00049055	12/10/24	COLT PLUMBING SPECIALTIES	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$226.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$92.20
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$61.95
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$51.80
				Check Total	**$432.45**
00049056	12/10/24	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$2,000.00
00049057	12/10/24	DENISE FOX, NE BORO TAX COLLECTOR	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$146.00
00049058	12/10/24	DESANTIS SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,746.10
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,065.04
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$299.75
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$469.10
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$108.50
				Check Total	**$3,688.49**
00049059	12/10/24	DIAS SPRING SERVICE, INC.	10.2720.762.000.00.00	Student Transp Svcs - Equip-Repl	$4,122.59
00049060	12/10/24	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00049061	12/10/24	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$76.95
00049062	12/10/24	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$136.56
00049063	12/10/24	CASEY GERNOVICH, DO.	10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$225.00
00049064	12/10/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop	$94.25

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Svcs	
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00049065	12/10/24	ADRIENNE HASSENPLUG	10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$17.88
00049066	12/10/24	INTERBORO PACKAGING INC.	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$179.16
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$179.17
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$179.17
				Check Total	**$537.50**
00049067	12/10/24	J.W. PEPPER & SON, INC.	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$277.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$273.06
				Check Total	**$550.56**
00049068	12/10/24	JANITORS SUPPLY COMPANY, INC	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$243.65
00049069	12/10/24	KIMBALL MIDWEST	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$856.46
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$43.74
				Check Total	**$900.20**
00049070	12/10/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Title IX	$991.80
			10.2350.330.000.00.00	Personnel	$4,372.00
			10.2350.330.000.00.00	Special Ed Matter	$846.00
				Check Total	**$6,209.80**
00049071	12/10/24	LAKESHORE EMPLOYEE TESTING	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$235.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$67.00
				Check Total	**$302.00**
00049072	12/10/24	LEXIA LEARNING SYSTEMS LLC.	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$2,793.00
00049073	12/10/24	LIGHTSPEED TECHNOLOGIES, INC	10.1290.610.000.11.00	Spec Ed - Supplies - ES	$1,367.00
00049074	12/10/24	LINDSEY REFRIGERATION, INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$826.01
00049075	12/10/24	M & M POTTERY SUPPLY	10.1110.752.000.24.00	Reg Ed - Equip-New - HS	$284.00
00049076	12/10/24	MADARA CONCRETE, LLC	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$8,000.00
00049077	12/10/24	ANDREA MAYNARD	10.1290.610.000.11.00	Spec Ed - Supplies - ES	$108.21
00049078	12/10/24	MCIU23/PATTAN	10.2140.580.000.11.00	MACKENZIE COURTNEY - REGISTRATION	$295.00
			10.2260.329.000.11.00	BRIANNE HODGES - REGISTRATION	$295.00
				Check Total	**$590.00**
00049079	12/10/24	KATE MOSHER	10.2440.330.000.11.00	Nursing Svcs - Other Prof Svcs - ES	$165.00
			10.2440.330.000.23.00	Nursing Svcs - Other Prof Svcs - MS	$570.00
			10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$165.00
				Check Total	**$900.00**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049080	12/10/24	NOEL MRAZ	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$17.97
00049081	12/10/24	N.E. SERVICES INC	10.2720.433.000.00.00	Student Transp Svcs - Repair & Maint Svcs-Vehicles	$749.80
00049082	12/10/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00049083	12/10/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$698.92
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$698.92
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$1,077.50
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$378.58
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$14.56
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$43.69
				Check Total	**$2,912.17**
00049084	12/10/24	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$29,910.00**
00049085	12/10/24	OCCUPATIONAL HEALTH CENTER	10.0401.000.000.00.00	Due to Food Service Fund	$52.00
			10.0401.000.000.00.00	Due to Food Service Fund	$104.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$52.00
				Check Total	**$208.00**
00049086	12/10/24	PAFPC-PA ASSOC OF FED PRGMS COORD.	10.1110.580.410.11.00	Reg Ed - Travel - Title I	$525.00
			10.1110.580.410.11.00	Reg Ed - Travel - Title I	$525.00
			10.1110.580.410.11.00	Reg Ed - Travel - Title I	$525.00
			10.1110.580.410.11.00	Reg Ed - Travel - Title I	$525.00
			10.1110.580.410.11.00	Reg Ed - Travel - Title I	$525.00
				Check Total	**$2,625.00**
00049087	12/10/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$4,306.61
00049088	12/10/24	SHELLEY PEARSALL	10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$250.00
00049089	12/10/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$108.00
00049090	12/10/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$2,000.00
00049091	12/10/24	QUADIENT LEASING USA, INC.	10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$479.97
00049092	12/10/24	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,275.00
				Check Total	**$2,550.00**
00049093	12/10/24	KRISTEN RIGHI	10.2160.329.000.23.00	Social Work Svcs - Prof Ed Svcs - MS	$26.80

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049094	12/10/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$451.84
00049095	12/10/24	STRAW HAT	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$225.00
00049096	12/10/24	NAPA SUPERIOR AUTO SUPPLY INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$9.49
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$270.91
				Check Total	**$280.40**
00049097	12/10/24	BENJAMIN TIMON	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$59.88
00049098	12/10/24	USHERWOOD OFFICE TECHNOLOGIES	10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$155.00
00049099	12/10/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$77.24
00049100	12/10/24	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$-10.44
			10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$582.43
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$-10.44
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$582.43
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$-10.43
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$897.91
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$315.49
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$-10.43
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$12.13
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$-10.43
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$36.38
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$-10.43
				Check Total	**$2,364.17**
00049101	12/10/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$41.36
00049102	12/10/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$40.88
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,722.94**
00049103	12/10/24	WE ROCK THE SPECTRUM - ERIE	10.1211.610.000.11.00	Life Skills - Supplies - ES	$66.00
00049104	12/10/24	WILKINS COMPANY	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$2,990.69
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,583.76
			10.2620.431.000.24.00	Building Svcs - Repair & Maint	$1,154.50

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Svcs - HS	
				Check Total	**$5,728.95**
99981078	11/26/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 11/29/24	$3,506.16
99981080	11/26/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 11/29/2	$15,752.11
99981081	11/26/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 11/29/24	$31,807.73
99981082	11/26/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 11/29/24	$31,807.73
99981084	12/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 11/29/24	$7,775.95
99981086	11/26/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 11/29/24	$7,438.94
99981087	11/26/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 11/29/24	$7,438.94
99981089	11/26/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 11/29/24	$38,014.88
99981090	11/26/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 11/29/24	$356,625.88
99981092	12/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 11/29/24	$7,168.20
99981094	11/26/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 11/29/24	$2,641.07
99981095	11/26/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 11/29/24	$3,228.00
99981097	12/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 11/29/24	$18,250.29
99981098	11/26/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 11/29/24	$5,985.00
99981100	12/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 11/29/24	$2,966.01
99981102	12/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 11/29/24	$109.36
99981103	11/26/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 11/29/24	$21.24
99981104	11/26/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 11/29/24	$79.65
99981106	11/26/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 11/29/24	$32.86
99981108	12/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 11/29/24	$192.87
99981116	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 11/15/24	$7,867.61
99981123	12/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 11/15/24	$1,736.72

North East School District
List Of Payments 2024-2025

Check Dates 11/23/24 - 12/10/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981125	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 11/15/24	$7,008.52
99981130	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 11/15/24	$19,114.44
99981134	12/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 11/15/24	$3,446.28
99981136	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 11/15/24	$3,080.15
99981137	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 11/15/24	$100.00
99981141	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 11/15/24	$109.36
99981147	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 11/15/24	$192.87
99981221	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 11/01/24	$8,093.26
99981228	12/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 11/01/24	$1,736.72
99981232	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 11/01/24	$7,937.68
99981234	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 11/01/24	$19,017.39
99981238	12/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 11/01/24	$3,427.08
99981241	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 11/01/24	$3,132.50
99981242	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 11/01/24	$100.00
99981246	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 11/01/24	$109.36
99981252	12/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 11/01/24	$192.87

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$816,184.40**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99980984	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Timeclocks	$359.00
99980985	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Unit	$202.70
99980986	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Bonanti	$3,907.76
99980987	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Fyda	$81.76
99980988	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Fyda	$495.00
99980989	12/01/24	VISA	10.2720.650.000.00.00	USER:Transportation VENDOR: Noregon Syst.	$1,100.00
99980990	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Unit	$333.20
99980991	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Unit	$279.83
99980992	12/01/24	VISA	10.2720.610.000.00.00	USER:Transportation VENDOR: Bus Parts	$218.89
99980993	12/01/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Pa Background	$22.00
99980994	12/01/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Child Abuse Cert	$13.00
99980995	12/01/24	VISA	10.2160.329.000.23.00	USER:Spec Ed VENDOR: Pesi	$244.45
99980996	12/01/24	VISA	10.1243.610.000.23.00	USER:Spec Ed VENDOR: Marriott	$618.22
99980997	12/01/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Chick-Fil-A	$28.30
99980998	12/01/24	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$168.47
99980999	12/01/24	VISA	10.1233.610.000.23.00	USER:MS LSS VENDOR: Hobby-Lobby	$109.43
99981000	12/01/24	VISA	10.1233.610.000.23.00	USER:MS LSS VENDOR: Hobby-Lobby	$60.30
99981001	12/01/24	VISA	10.1233.610.000.23.00	USER:MS LSS VENDOR: Lowes	$18.52
99981002	12/01/24	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$110.99
99981003	12/01/24	VISA	10.1110.650.000.23.00	USER:MS VENDOR: Gimkit Pro	$59.88
99981004	12/01/24	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Clothing4print	$127.70
99981005	12/01/24	VISA	10.1110.650.000.23.00	USER:MS VENDOR: TPT	$25.99
99981006	12/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$80.80
99981007	12/01/24	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Sams	$1,137.34
99981008	12/01/24	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Sams	$999.50
99981009	12/01/24	VISA	10.2620.610.000.46.00	USER:Maintenance VENDOR: Home Depot	$127.53
99981010	12/01/24	VISA	10.1350.610.000.24.00	USER:HS VENDOR: Wpy	$8.43
99981011	12/01/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Weissmans	$1,260.03
99981012	12/01/24	VISA	10.1110.329.000.24.00	USER:HS VENDOR: NCT	$450.00

North East School District
List Of Payments 2024-2025

Check Dates 11/23/24 - 12/10/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981013	12/01/24	VISA	10.1110.329.000.24.00	USER:HS VENDOR: NCT	$450.00
99981014	12/01/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Sams	$121.30
99981015	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$19.98
99981016	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$25.86
99981017	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$66.41
99981018	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$4.00
99981019	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$9.38
99981020	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$36.00
99981021	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: GFS	$59.96
99981022	12/01/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$17.58
99981023	12/01/24	VISA	10.1211.610.000.11.00	USER:ES LSS VENDOR: Walmart	$32.73
99981024	12/01/24	VISA	10.1211.610.000.11.00	USER:ES LSS VENDOR: Walmart	$11.93
99981025	12/01/24	VISA	10.1233.610.000.11.35	USER:ES Autistic VENDOR: Walmart	$88.54
99981026	12/01/24	VISA	10.1233.610.000.11.00	USER:ES Autistic VENDOR: Walmart	$34.26
99981027	12/01/24	VISA	10.1233.610.000.11.35	USER:ES Autistic VENDOR: Port Farms	$30.00
99981028	12/01/24	VISA	10.2380.615.000.11.00	USER:ES VENDOR: Ventris	$160.00
99981029	12/01/24	VISA	10.1110.610.000.11.00	USER:ES VENDOR: Walmart	$65.62
99981030	12/01/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple	$-0.66
99981031	12/01/24	VISA	10.3250.762.000.24.76	USER:Athletic VENDOR: Colorado Timing	$180.00
99981032	12/01/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple	$11.65
99981033	12/01/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple	$-0.66
99981034	12/01/24	VISA	10.2310.549.000.00.00	USER:Admin Ofc VENDOR: Usnews -Awards	$790.00
99981035	12/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Little Caesars	$71.16
99981036	12/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Sanders	$20.16
99981037	12/01/24	VISA	10.0150.000.000.00.00	USER:Admin Ofc VENDOR: Amazon	$349.00
99981038	12/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hotel Hershey	$560.77
99981039	12/01/24	VISA	10.0150.000.000.00.00	USER:Admin Ofc VENDOR: Paypal	$41.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$15,904.99**

Fund Totals 10-->832089.39

Report Total **$832,089.39**

North East School District
List Of Payments 2024-2025

Check Dates 12/13/24 - 12/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049105	12/13/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00049106	12/13/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$70.02
00049107	12/20/24	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.47
00049108	12/20/24	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$2,071.24
00049109	12/20/24	AIRGAS USA, LLC	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$131.80
00049110	12/20/24	ALLIED TIME USA	10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$209.85
00049111	12/20/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$20.00
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$107.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$19.95
			10.2160.610.000.24.00	Social Work Svcs - Supplies - HS	$30.59
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$119.80
			10.2380.615.000.23.00	Principals Ofc - MS	$25.99
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$132.40
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$39.96
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$87.99
				Check Total	**$584.66**
00049112	12/20/24	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$410.70
00049113	12/20/24	BAUER SPECIALTY	10.2620.752.000.11.00	Building Svcs - Equip-New - Davis	$11,860.00
00049114	12/20/24	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00049115	12/20/24	BORO OF NORTH EAST	10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$813.62
00049116	12/20/24	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$12,345.27
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$35,913.50
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$8,369.69
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$10,462.11
				Check Total	**$67,090.57**
00049117	12/20/24	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$759.00
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$1,129.95
				Check Total	**$1,888.95**
00049118	12/20/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$396.00
00049119	12/20/24	HUNTER TRUCK SALES & SERVICE, INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$794.50
00049120	12/20/24	IXL LEARNING	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$831.66
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$831.67
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$831.67
				Check Total	**$2,495.00**
00049121	12/20/24	JOHNSON GEARING & FLEET SUPPLY	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,766.26

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$89.80
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$2,032.62
				Check Total	**$3,888.68**
00049122	12/20/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Special Ed Matter	$188.00
			10.2350.330.000.00.00	General Solicitor	$3,217.50
			10.2350.330.000.00.00	Erin Beckes VS NESD BOD	$612.50
			10.2350.330.000.00.00	Personnel	$292.50
				Check Total	**$4,310.50**
00049123	12/20/24	MICHELLE KNUTH	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$110.00
00049124	12/20/24	LANDPRO EQUIPMENT	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$2,140.48
00049125	12/20/24	PENNY LUKE	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$225.94
00049126	12/20/24	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$551.76
00049127	12/20/24	R. E. MICHEL CO., LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$292.56
00049128	12/20/24	CONNIE S MILLER	10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$239.70
00049129	12/20/24	N.E. SERVICES INC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$35.00
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$514.68
				Check Total	**$549.68**
00049130	12/20/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00049131	12/20/24	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$252,002.34
00049132	12/20/24	NORTH EAST FRUIT GROWERS, INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$28.67
00049133	12/20/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$1,115.41
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,535.11
				Check Total	**$2,650.52**
00049134	12/20/24	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$3,409.56
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$12,501.73
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$2,118.94
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$8,475.77
				Check Total	**$26,506.00**
00049135	12/20/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.93
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,403.60
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,691.79
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$30.52
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$38.91
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$10,189.24
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,986.55
				Check Total	**$27,359.54**
00049136	12/20/24	PJAS REGION 10	10.3200.580.000.24.00	Student Activities - Travel - HS	$340.00
00049137	12/20/24	PROQUEST	10.2250.650.000.23.00	Library - Software & Supplies - MS	$343.94

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049138	12/20/24	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$2,186.39
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$2,186.38
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$2,038.16
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$2,038.16
				Check Total	**$8,449.09**
00049139	12/20/24	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,872.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,275.00
				Check Total	**$4,422.00**
00049140	12/20/24	SANDER'S MARKETS	10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$34.96
00049141	12/20/24	SMA BAND BOOSTERS	10.3200.580.000.24.00	Student Activities - Travel - HS	$1,026.00
00049142	12/20/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$240.00
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$240.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$240.00
				Check Total	**$720.00**
00049143	12/20/24	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$23.39
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$72.37
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$65.32
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$747.20
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$57.78
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$208.60
				Check Total	**$1,174.66**
00049144	12/20/24	TEACHER'S PET THERAPY DOGS	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$585.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$2,430.00
				Check Total	**$3,015.00**
00049145	12/20/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$9,215.60
00049146	12/20/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,171.01
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,771.01**
00049147	12/20/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$34.16
00049148	12/20/24	ZENITH SYSTEMS, LLC	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$9,550.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$457,179.80**

Fund Totals	**10-->457179.80**	**Report Total**	**$457,179.80**

North East School District
List Of Payments 2024-2025

Check Dates 12/20/24 - 12/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description		Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**					
00003383	12/20/24	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School		$350.47
00003384	12/20/24	NICOLE BEMIS	51.0430.000.000.00.00	Student Deposits		$74.40
00003385	12/20/24	BIMBO BAKERIES	51.3100.631.000.00.00	Elementary		$204.80
			51.3100.631.000.00.00	Middle School		$59.04
			51.3100.631.000.00.00	Elementary		$127.00
			51.3100.631.000.00.00	Middle School		$113.54
			51.3100.631.000.00.00	High School		$240.74
			51.3100.631.000.00.00	High School		$190.92
			51.3100.631.000.00.00	Elementary		$65.80
			51.3100.631.000.00.00	Middle School		$233.64
					Check Total	**$1,235.48**
00003386	12/20/24	DYNAMIC SYSTEMS	51.3100.610.000.00.00	High School		$136.91
00003387	12/20/24	GOLD STAR FOODS	51.3100.631.000.00.00	High School		$106.08
			51.3100.631.000.00.00	Middle School		$93.60
			51.3100.631.000.00.00	Elementary		$93.60
					Check Total	**$293.28**
00003388	12/20/24	HRI SUPPLY AND DESIGN, INC	51.3100.400.000.00.00	Middle School		$797.75
00003389	12/20/24	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Middle School		$34.00
			51.3100.631.000.00.00	High School		$102.00
			51.3100.631.000.00.00	Middle School		$68.00
			51.3100.631.000.00.00	Elementary		$102.00
					Check Total	**$306.00**
00003390	12/20/24	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	High School		$36.00
			51.3100.631.000.00.00	Middle School		$36.00
			51.3100.631.000.00.00	Middle School		$36.00
			51.3100.631.000.00.00	Elementary		$36.00
			51.3100.631.000.00.00	High School		$54.00
			51.3100.631.000.00.00	Elementary		$18.00
			51.3100.631.000.00.00	Middle School		$72.00
					Check Total	**$288.00**
00003391	12/20/24	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary		$392.27
			51.3100.631.000.00.00	Elementary		$150.90
			51.3100.631.000.00.00	High School		$201.20
					Check Total	**$744.37**
00003392	12/20/24	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Middle School		$200.97
			51.3100.631.000.00.00	High School		$507.63
			51.3100.631.000.00.00	Elementary		$522.11
			51.3100.631.000.00.00	Elementary		$139.68
			51.3100.631.000.00.00	High School		$142.23
			51.3100.631.000.00.00	Middle School		$321.43
			51.3100.631.000.00.00	Elementary		$867.74
			51.3100.631.000.00.00	Elementary		$418.67
			51.3100.631.000.00.00	Middle School		$205.93
			51.3100.631.000.00.00	Middle School		$198.50
			51.3100.631.000.00.00	High School		$188.16
			51.3100.631.000.00.00	High School		$252.81
			51.3100.631.000.00.00	Elemetnary		$664.53

North East School District
List Of Payments 2024-2025

Check Dates 12/20/24 - 12/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00**	**CASH - FOOD SERVICE**			
			51.3100.631.000.00.00	High School	$150.24
			51.3100.631.000.00.00	Middle School	$274.69
			51.3100.631.000.00.00	Elementary	$425.35
			51.3100.631.000.00.00	Middle School	$182.83
			51.3100.631.000.00.00	High School	$198.14
				Check Total	**$5,861.64**
00003393	12/20/24	US FOODSERVICE	51.3100.610.000.00.00	High School	$163.14
			51.3100.610.000.00.00	Elementary	$143.28
			51.3100.610.000.00.00	High School	$114.94
			51.3100.610.000.00.00	High School	$199.00
			51.3100.610.000.00.00	Middle School	$35.25
			51.3100.610.000.00.00	Elementary	$43.77
			51.3100.610.000.00.00	Middle School	$134.91
			51.3100.610.000.00.00	Elementary	$109.99
			51.3100.610.000.00.00	Middle School	$31.03
			51.3100.610.000.00.00	Elementary	$113.17
			51.3100.610.000.00.00	High School	$118.10
			51.3100.610.000.00.00	Middle School	$199.44
			51.3100.631.000.00.00	Elementary	$3,057.92
			51.3100.631.000.00.00	High School	$3,042.19
			51.3100.631.000.00.00	High School	$1,807.42
			51.3100.631.000.00.00	Middle School	$717.09
			51.3100.631.000.00.00	Elementary	$891.84
			51.3100.631.000.00.00	Middle School	$2,529.14
			51.3100.631.000.00.00	High School	$4,432.83
			51.3100.631.000.00.00	Middle School	$1,736.69
			51.3100.631.000.00.00	elementary	$3,256.67
			51.3100.631.000.00.00	High School	$2,845.10
			51.3100.631.000.00.00	Middle School	$2,140.60
			51.3100.631.000.00.00	Elementary	$2,351.73
				Check Total	**$30,215.24**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$40,303.54**
Fund Totals	**51-->40303.54**			**Report Total**	**$40,303.54**

North East School District
List Of Payments 2024-2025

Check Dates 12/03/24 - 12/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003561	12/03/24	FIVE STAR EQUIPMENT, INC.	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$108,044.52
00003562	12/20/24	KEYSTONE SPORTS CONTSRUCTION	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$112,410.88
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$220,455.40**

Fund Totals 32-->220455.40

Report Total **$220,455.40**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF NOVEMBER 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 1,163,403.49	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND	-	1,901,785.00
INVESTMENT INCOME	4,278.82	26,591.89
TOTAL RECEIPTS	4,278.82	1,928,376.89
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT		1,407,070.05
HS KITCHEN FLOORING REPLACEMENT		117,384.85
HS ELEVATOR UPGRADE		62,450.00
HS SWITCHGEAR	38,100.00	92,600.00
HS AUDITORIUM HOUSE & STAGE LIGHTING		574,876.00
TECHNOLOGY CYCLE PURCHASES		29,828.79
CONCRETE & PAVING		22,900.00
SCISSOR LIFT		16,800.00
SCHOOL BUSES		86,298.76
ES GYM MASONRY CAULKING & SEALING		12,500.00
ES CARPET REPLACEMENT		488,772.15
ES CLOCK SYSTEM		24,597.54
ES CEILING TILE REPLACEMENT		17,350.00
MAINTENANCE VEHICLES		61,821.00
TOTAL DISBURSEMENTS	38,100.00	3,015,249.14
CASH AND INVESTMENTS - END OF PERIOD	$ 1,129,582.31	$ 1,129,582.31

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.56%	N/A	$ 1,834.85
FIRST NATIONAL BANK - CHECKING	0.50%	N/A	$ 108,160.49
FIRST NATIONAL BANK - MONEY MARKET	4.91%	N/A	$ 1,019,586.97
CASH AND INVESTMENTS - END OF PERIOD			$ 1,129,582.31

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF NOVEMBER 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 15,274,872.75	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	1,756,729.95	14,855,192.00	13,813,091.81
ACCOUNTS RECEIVABLE	119,936.13	1,839,380.89	2,111,070.68
TOTAL RECEIPTS	1,876,666.08	16,694,572.89	15,924,162.49
DISBURSEMENTS			
OPERATING EXPENDITURES	2,900,094.32	12,558,679.90	11,015,684.11
ACCOUNTS PAYABLE & ACCRUED PAYROLL	(822,524.29)	1,609,227.23	1,778,242.99
REIMBURSABLE EXPENDITURES & PREPAIDS	6.00	5,383.22	(2,025.00)
TOTAL DISBURSEMENTS	2,077,576.03	14,173,290.35	12,791,902.10
CASH AND INVESTMENTS - END OF PERIOD	$ 15,073,962.80	$ 15,073,962.80	$ 14,319,019.82

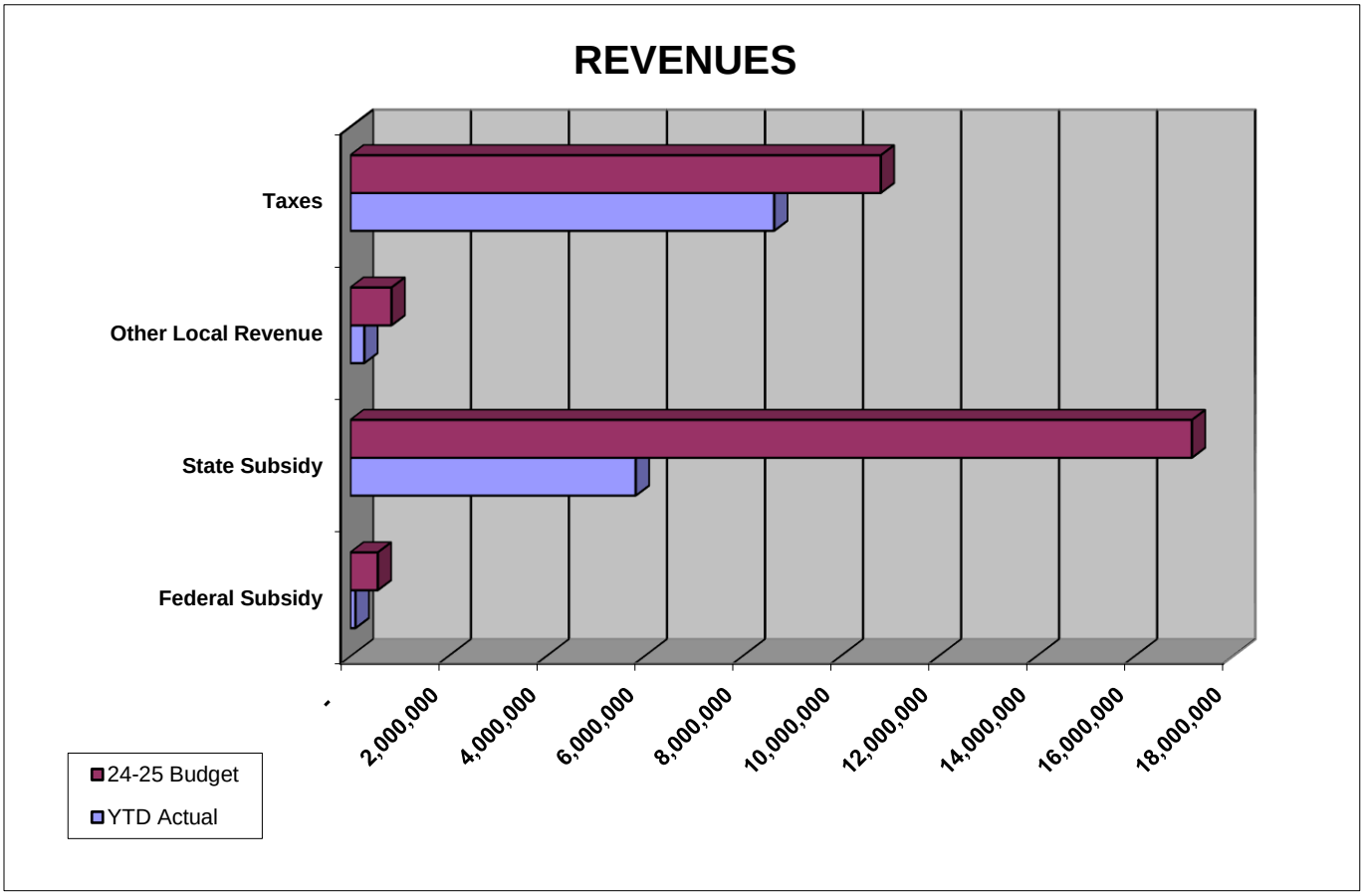
CASH AND INVESTMENT DETAIL

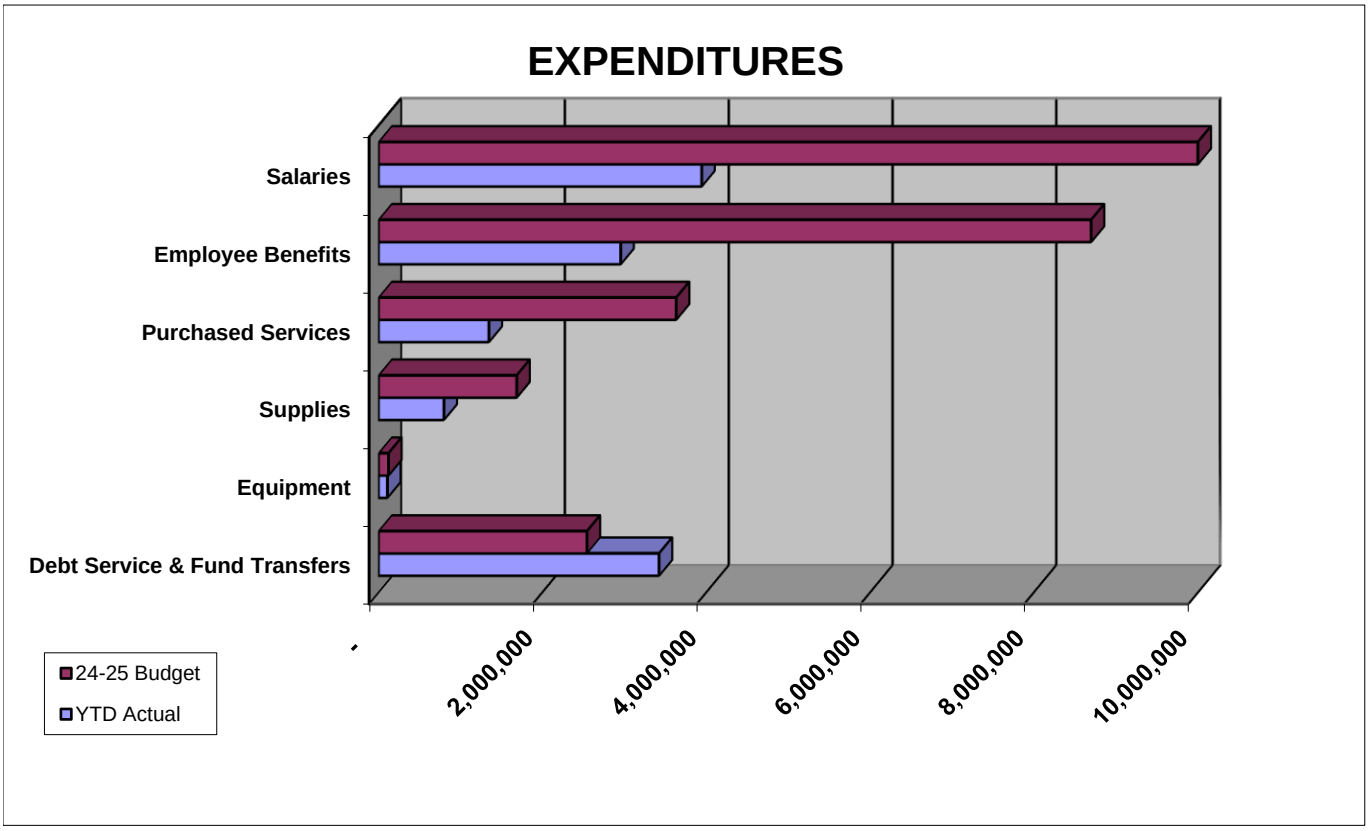
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.68%	N/A	2,958,931.38
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.50%	N/A	39,623.31
FIRST NATIONAL - ATHLETIC CHECKING	0.50%	N/A	24,941.81
FIRST NATIONAL - MONEY MARKET	4.90%	N/A	4,736,492.75
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,653.78
PSDLAF - MONEY MARKET	4.56%	N/A	1,383,514.08
FNB WEALTH MANAGEMENT	3.06%	Various	3,709,003.69
			12,877,160.80
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.03%	Various	1,644,153.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	552,648.50
			552,648.50
CASH AND INVESTMENTS - END OF PERIOD			$ 15,073,962.80

Jane M. Blystone

Dr. Jane M. Blystone, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF NOVEMBER 30, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 11/30/24 Accounts - with Activity Only

Ending Date: 11/30/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	**8,957,935.00**	**0.00**	**8,129,779.23**	**208,931.03**	**828,155.77**
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	**8,750.00**	**0.00**	**9,753.63**	**0.00**	**(1,003.63)**
10.6151.000.000.00.00	**EARNED INCOME TAX**	**1,325,000.00**	**0.00**	**308,823.32**	**245,351.70**	**1,016,176.68**
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	**190,000.00**	**0.00**	**74,242.65**	**22,123.78**	**115,757.35**
10.6411.000.000.00.00	**DELINQUENT TAXES**	**340,000.00**	**0.00**	**123,224.97**	**54,664.96**	**216,775.03**
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	**358,200.00**	**0.00**	**248,956.74**	**41,373.49**	**109,243.26**
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSIONS**	**30,000.00**	**0.00**	**13,527.00**	**0.00**	**16,473.00**
10.6829.000.000.00.00	**STATE REVENUE PASS THRU IU-SAP**	**8,765.00**	**0.00**	**0.00**	**0.00**	**8,765.00**
10.6832.000.000.00.00	**FEDERAL REVENUE PASS THRU IU-ID…**	**325,000.00**	**0.00**	**0.00**	**0.00**	**325,000.00**
10.6910.000.000.00.00	**RENTALS**	**41,000.00**	**0.00**	**1,390.00**	**0.00**	**39,610.00**
10.6941.000.000.00.00	**TUITION FROM PATRONS**	**53,000.00**	**0.00**	**10,015.59**	**200.00**	**42,984.41**
10.6961.000.000.00.00	**TRANSPORTATION SVCS TO PA LEAS**	**8,000.00**	**0.00**	**713.68**	**443.74**	**7,286.32**
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	**16,000.00**	**0.00**	**8,583.91**	**574.34**	**7,416.09**
Function (R)		**11,661,650.00**	**0.00**	**8,929,010.72**	**573,663.04**	**2,732,639.28**
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	**10,231,104.00**	**0.00**	**3,005,988.00**	**0.00**	**7,225,116.00**
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.7240.000.000.00.00	**DRIVER EDUCATION**	**1,500.00**	**0.00**	**525.00**	**525.00**	**975.00**
10.7271.000.000.00.00	**SPECIAL EDUCATION**	**1,378,834.00**	**0.00**	**651,180.00**	**217,060.00**	**727,654.00**
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	**435,000.00**	**0.00**	**125,893.00**	**0.00**	**309,107.00**
10.7312.000.000.00.00	**TRANSPORTATION - NONPUBLIC**	**14,000.00**	**0.00**	**0.00**	**0.00**	**14,000.00**
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	**293,980.00**	**0.00**	**274,231.90**	**0.00**	**19,748.10**
10.7331.000.000.00.00	**MEDICAL DENTAL & NURSING**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.7332.000.000.00.00	**FEMININE HYGIENE PRODUCT FUNDING**	**0.00**	**0.00**	**2,618.00**	**0.00**	**(2,618.00)**
10.7340.000.000.00.00	**STATE PROPERTY TAX REDUCTION A…**	**845,263.00**	**0.00**	**845,262.67**	**0.00**	**0.33**
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECURITY GR…**	**93,991.00**	**0.00**	**0.00**	**0.00**	**93,991.00**
10.7531.000.000.00.00	**READY TO LEARN FOUNDATION GRANT**	**286,805.00**	**0.00**	**286,805.00**	**286,805.00**	**0.00**
10.7532.000.000.00.00	**READY TO LEARN ADEQUACY SUPPL…**	**0.00**	**0.00**	**581,483.77**	**581,483.77**	**(581,483.77)**
10.7810.000.000.00.00	**SOCIAL SECURITY**	**639,000.00**	**0.00**	**67,449.50**	**70,069.84**	**571,550.50**
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	**2,890,000.00**	**0.00**	**(19,133.77)**	**(7,502.77)**	**2,909,133.77**
7000 Function (R) TOTALS		**17,169,477.00**	**0.00**	**5,822,303.07**	**1,148,440.84**	**11,347,173.93**
8000 Revenue From Federal Sou…						

North East School District
General Fund Revenues 2024-2025
Ending Date: 11/30/24 Accounts - with Activity Only

Ending Date: 11/30/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	**435,500.00**	**0.00**	**87,092.01**	**29,030.67**	**348,407.99**
10.8515.000.000.00.00	**ESEA - TITLE II**	**48,700.00**	**0.00**	**9,732.99**	**3,244.33**	**38,967.01**
10.8516.000.000.00.00	**ESEA - TITLE III**	**1,315.00**	**0.00**	**0.00**	**0.00**	**1,315.00**
10.8517.000.000.00.00	**ESEA - TITLE IV**	**35,300.00**	**0.00**	**7,053.21**	**2,351.07**	**28,246.79**
10.8810.000.000.00.00	**ACCESS FUNDS**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CLAIMS**	**8,800.00**	**0.00**	**0.00**	**0.00**	**8,800.00**
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**103,878.21**	**34,626.07**	**455,736.79**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**14,855,192.00**	**1,756,729.95**	**14,535,550.00**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**14,855,192.00**	**1,756,729.95**	**14,535,550.00**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 11/30/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	3,651,908.61	1,223,788.95	238,552.46	8,036,773.93
1211 Life Skills	320,182.00	110,601.26	35,813.66	3,104.46	206,476.28
1225 Speech & Language Spt	108,946.00	31,226.06	11,682.39	823.22	76,896.72
1231 Emotional Spt	334,175.00	97,634.43	41,643.89	266.33	236,274.24
1233 Autistic	535,863.00	189,527.49	60,838.69	27,690.93	318,644.58
1241 Learning Spt	1,526,269.00	459,136.26	172,833.82	7,071.68	1,060,061.06
1243 Gifted Spt	35,350.00	116.59	70.37	3,550.00	31,683.41
1290 Spec Ed	761,000.00	275,408.98	102,811.16	13,435.12	472,155.90
1341 Family & Cons Sci	111,069.00	32,492.13	12,193.41	5,519.45	73,057.42
1350 Industrial Arts	251,905.00	72,137.51	26,930.11	22,734.10	157,033.39
1360 Business Ed	100,987.00	33,460.91	11,641.54	88.06	67,438.03
1390 Other Voc Ed Prog	538,179.00	224,241.25	44,848.25	0.00	313,937.75
1410 Drivers Ed	83,550.00	21,859.33	9,005.70	0.00	61,690.67
1430 Homebound Instruct	4,233.00	15.79	9.54	0.00	4,217.21
1441 Alt Ed	131,020.00	18,006.69	6,002.23	0.00	113,013.31
1500 Nonpublic	21,244.00	695.00	695.00	0.00	20,549.00
2120 Guidance	619,842.00	187,283.22	67,642.90	3,728.18	428,830.60
2140 Psych Svcs	196,605.00	82,117.86	31,683.88	2,531.05	111,956.09
2160 Social Work Svcs	321,499.00	92,716.63	36,502.33	1,644.89	227,137.48
2240 Tech Svcs	355,219.00	171,791.62	40,467.26	7,055.15	176,372.23
2250 Library	387,972.00	131,872.89	46,998.19	18,888.19	237,210.92
2260 Spec Ed Dir	250,114.00	97,030.51	23,855.26	3,512.88	149,570.61
2271 Instruct Cert Staff Dev	48,000.00	18,044.40	0.00	0.00	29,955.60
2310 Board Svcs	146,265.00	65,431.52	7,455.90	0.00	80,833.48
2350 Legal Svcs	70,000.00	31,184.70	7,031.00	0.00	38,815.30
2360 Superintendent Ofc	646,369.00	269,248.49	70,238.52	0.00	377,120.51
2380 Princ Ofc	1,602,143.00	701,568.35	178,219.94	17,523.00	883,051.65
2440 Nurs Svcs	296,007.00	103,148.05	38,016.19	9,444.18	183,414.77
2511 Business Ofc	515,275.00	221,603.27	53,602.24	1,439.91	292,231.82
2620 Building Svcs	2,529,557.00	1,036,563.89	264,582.47	52,366.98	1,440,626.13
2660 Security Svcs	94,175.00	18,487.64	18,155.70	0.00	75,687.36
2720 Student Transp Svcs	1,255,603.00	338,914.77	127,913.19	15,008.46	901,679.77
2750 Non-Public Transp	98,283.00	11,043.50	2,662.09	0.00	87,239.50
2910 Other Spt Srvcs	32,116.00	0.00	0.00	0.00	32,116.00
3200 Student Activities	204,061.00	23,559.07	17,894.82	82,958.95	97,542.98
3211 Student Marching Band	60,691.00	55,070.61	14,184.27	5,128.63	491.76
3250 Student Athletics	695,971.00	282,645.59	89,281.38	77,805.73	335,519.68

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 11/30/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	3,550.03	2,898.08	0.00	52,324.97
5110 Debt Service	1,615,000.00	1,495,550.00	0.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	1,901,785.00	0.00	0.00	-1,000,000.00
10 Fund (E) Total	29,789,634.00	12,558,679.90	2,900,094.32	621,871.99	16,609,082.11
Report Totals	**29,789,634.00**	**12,558,679.90**	**2,900,094.32**	**621,871.99**	**16,609,082.11**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING NOVEMBER 30, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 7,010	$ 25,093	$ 38,073
STUDENT BREAKFAST	-	-	-
A LA CARTE	6,662	27,407	21,230
ADULT	934	2,757	2,461
SPECIAL FUNCTIONS	4,246	17,522	40,616
TOTAL OPERATING REVENUES	18,851	72,779	102,379
OPERATING EXPENSES			
SALARIES	45,113	115,335	99,003
SOCIAL SECURITY & RETIREMENT	9,202	23,453	20,396
HEALTH INSURANCE	1,464	7,321	7,279
FOOD	54,947	137,603	142,203
SUPPLIES	8,062	147,110	11,777
PURCHASED SERVICES	9,703	19,167	12,415
UTILITIES	2,052	10,258	12,017
TOTAL OPERATING EXPENSES	130,542	460,247	305,091
OPERATING LOSS	(111,691)	(387,467)	(202,712)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	77,292	289,513	309,331
DONATED COMMODITIES RECEIVED	4,089	14,936	22,964
TOTAL OTHER REVENUE	81,382	304,449	332,295
NET INCOME (LOSS)	$ (30,310)	$ (83,018)	$ 129,583
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	14,674	55,417	55,506
NUMBER OF STUDENT BREAKFAST**	8,814	30,862	32,213
NUMBER OF DAYS	18	72	78
AVERAGE LUNCHES PER DAY	815	770	712
AVERAGE BREAKFAST PER DAY	490	429	413

*K-5 CEP

**State Free

NORTH EAST SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 restricts the local taxing power of all school districts located in the Commonwealth of Pennsylvania by imposing a back-end referendum requirement;

WHEREAS, this back-end referendum requirement is triggered if the local tax rate increase proposed by any board of school directors for the following fiscal year exceeds the "index" percentage established by the Pennsylvania Department of Education;

WHEREAS, in order to accommodate the deadlines necessitated by placing back-end referendum questions on the ballot, Act 1 requires the adoption of school district preliminary budgets no later than ninety (90) days prior to the date of the election immediately preceding the fiscal year in which the preliminary budget will take effect;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than the index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the North East School District Board of Directors has undergone a financial analysis and made the policy decision that it shall not raise the rate of any tax for the support of the North East School District for the 2025-2026 fiscal year by more than the "index."

AND NOW, on this 19th day of December, 2024, it is hereby *RESOLVED* by the North East School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board will not increase any school district tax for the 2025-2026 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.

2. The Board will comply with the procedures set forth in Section 687, 24 P.S. §6-687, of the Pennsylvania Public School Code (hereinafter "School Code"), for the adoption of its proposed and final budget.

3. The Board certifies that increasing any tax at a rate less than or equal to the index of 5.7% will be sufficient to balance its final budget for the 2025-2026 fiscal year.

4. The Administration of the District is directed to comply with the procedures of Section 687, 24 P.S. §6-687, of the School Code for the adoption of the District's proposed and final budgets. The Administration, once this Resolution is passed, is not required to comply with the accelerated budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1.

5. The Administration of the District is directed to submit the District's information of its proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form proposed by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Administration is directed to send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

7. The Board understands and agrees that by passing this Resolution it is waiving its right to seek exceptions to the back-end referendum requirements as set forth under Section 333(f) and Section 333(e) of Act 1 and is also waiving its right to request approval from the voters through a back-end referendum to approve an increase to the tax rate that is greater than the index as established for the 2025-2026 fiscal year.

8. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 5 and 6 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the accelerated preliminary budget requirements as set forth in paragraphs (a) and (c) of Section 311 of Act 1.

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution duly adopted by the affirmative vote of a majority of the members of the Board of School Directors of North East School District, Erie County, Pennsylvania, at a meeting held on January 19, 2023; that proper notice of such meeting was duly given as required by law; and that said Resolution has been duly recorded upon the Minutes of said Board of School Directors, showing how each member voted thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this ___th day of _____, 2024.

(SEAL)

_____
Secretary

NORTH EAST SCHOOL DISTRICT

2024-2025 School Calendar REVISED 12-2024 DUE TO SNOW DAYS

Month	M	T	W	T	F	Days T/S		Month	M	T	W	T	F	
July	1	2	3	4	5			January			1	2	3	
2024	8	9	10	11	12			2025	6	7	8	9	10	
	15	16	17	18	19				13	14	15	16	17	Days T/S
	22	23	24	25	26				20	21	22	**23**	24	
	29	30	31						27	28	29	30	31	22/21
August				1	2			February	3	4	5	6	7	
2024	5	6	7	8	9			2025	10	11	12	13	**14**	
	12	13	14	15	16				17	18	19	20	21	~~19/18~~
	19	**20**	**21**	**22**	23				24	25	26	27	28	20/19
	26	**27**	28	29	30									
						9/4		March	3	4	5	6	7	
September	2	3	4	5	6			2025	10	11	12	13	14	
2024	9	10	11	12	13				17	18	19	20	21	
	16	17	18	19	20				24	25	26	27	**28**	~~20/20~~
	23	24	25	26	27				31					21/21
	30					20/20								
								April		1	2	3	4	
October		1	2	3	4			2025	7	8	9	10	11	
2024	7	8	9	10	**11**				**14**	15	16	17	18	
	14	15	16	17	18				21	22	23	24	25	~~17/17~~
	21	22	23	24	25				28	29	30			18/18
	28	**29**	30	31		23/23								
								May				1	2	
November					1			2025	5	6	7	8	9	
2024	4	5	6	~~7~~	~~8~~				12	13	14	15	16	21/21
	11	12	13	14	15				19	20	21	22	23	
	18	19	20	21	22				26	27	28	29	30	31 - GRAD
	25	26	27	28	29	18/18								
								June	2	3	4	5	~~**6**~~	
December	2	3	4	5	6			2025	**9**	10	11	12	13	
2024	9	10	11	12	13				16	17	18	19	20	
	16	17	18	19	20				23	24	25	26	27	~~5/4~~
	23	24	25	26	27	~~14/14~~			30					6/5
	30	31				10/10								
									Students 180 / Teachers 188					

- No School for Students | - Vacation Days | - Half Day Dismissals | **T/S** = Teacher Days/Student Days

Black – In-Service / Purple – Work Day

Snow/Emergency Make-up Days:	Makeup days for school closings will be used in the following order: February 17, March 14, April 14, and June 6, 2025
	If any teacher in-service day becomes a make-up day for instruction, teacher in-service day(s) will be made up after the last day of school.

August
19 – Teacher Work Day
20, 21, 22 & 26 – Staff In-Service Days
21 & 26 – Meet the Teacher (Schedule at right)
27 – First Day of School for Students

September
2 – Labor Day/Schools Closed

October
11 – In-Service / No School for Students (Act 80)
14 – In-Service / No School for Students (Act 80)
29 – End of 1st Marking Period

November
7 & 8 – Half Day PM Dismissals for Parent/Teacher Conferences
27 – 29 – Thanksgiving Break /Schools Closed

December
2 – Last day of Thanksgiving Break
3,4,5,6 – SNOW DAYS
23 – 31 – Winter Break / Schools Closed

January
1 – New Year's Day / Schools Closed
20 – Tchr. Work Day / No School K-11 /Sr. Hybrid
23 – End of 2nd Marking Period

February
14 – In-Service / No School for Students
17 – Snow Makeup – School In Session

March
14 – Snow Makeup – School in Session (No ECTS)
28 – End of 3rd Marking Period

April (ECTS in Session April 14 & 15)
14 – In-Service / No School for Students (Act 80)
15 – 18 – Spring Break / Schools Closed
14, 15, 16 – Senior hybrid days

May
26 – Memorial Day – Schools Closed
31 – Saturday GRADUATION / Rain date Sun 6/1

June (June 5 is the last day for ECTS Students)
6 – Half Day Dismissal / Last Student Day K-11
9 – In-Service for Teachers

MEET THE TEACHER
4:30 – 6:00 p.m.:
Aug. 21: NEMS and NEHS
Aug. 26: NEES

5 Hybrid days for Seniors Only:
- January 20, 2025
- February 14, 2025
- April 14, 15, 16, 2025

STANDARDIZED TESTING DATES:

Keystone Winter Wave 1 Keystone Winter Wave 2	Dec. 4- 18, 2024 Jan. 6 - 17, 2025
PSSAs English Language Arts (3-8)	April 21 – 25, 2025
PSSAs Math & Science (3-8) and Make-ups	April 28 – May 2, 2025
Keystone Spring	May 12 – 23, 2025
Keystone Summer	July 28 – Aug. 1, 2025

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 5, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, December 5, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Mr. Ferruggia was excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, and District solicitor Attorney Timothy Sennett. Administrators Mrs. Allen, Mrs. Bailey, Mr. Emick, Mrs. Hathaway, Mrs. Hodges, and Dr. Renne were present online. There were seven visitors present in person and one member of the public logged in for remote participation.

For the benefit of anyone who had not attended the Organizational meeting, Dr. Hartzell announced those meeting results and congratulated new board officers: Mr. Wargo is the new Board President, Mrs. Rohde is the Board Vice-President, and Dr. Blystone is the new Board Treasurer.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Erin Beckes-Reese — HVAC project at North East High School
- Jennifer Kilgas — Student OVR program
- Paul Crowe — Guaranteed Energy Savings Act funding

Dr. Hartzell and Mr. Fox answered the questions posed by Mrs. Kilgas and Mr. Crowe.

APPROVAL – Minutes - Regular Meeting of November 21, 2024

In a motion by Mr. Mobilia and second by Mr. Boyd to approve the minutes of the Regular Meeting of November 21, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia was excused. Motion carried.

In response to individual requests from the Board, all Business Items will be voted on separately this evening.

Mr. Fox provided an explanation regarding the events that lead to the credit change order listed as Business Item #4.

Mrs. Phillips and Mr. Luke requested clarification of the funding source for Items #2 and 3, capital projects due be competed at North East High School. Mr. Fox reviewed the district's procedures for funding long-term projects as previously explained at the board meeting of November 21, 2024. Funds for long-term capital projects are set aside in a separate fund as a matter of prudent fiscal management, and the district does not fund capital projects by increasing taxes. Rather, any tax increase is normally the result of an increase in operational costs such as personnel or cyber school expenses. Board discussion took place at this time to ensure that this issue was understood by all.

APPROVAL – Business Item #1 Audit Report

In a motion by Mr. Mobilia and second by Mrs. Phillips to approve Business Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig. Mr. Ferruggia was excused. Motion carried.

1. The Board accepted the 2023-2024 annual Audit Report as presented by the firm of Buffamante Whipple Buttafaro, PC, on November 21, 2024. (Copy filed herein page/ref# 6507-A)

APPROVAL – Business Item #4

In a motion by Mr. Mobilia and second by Mrs. Phillips to approve Business Item #4, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia was excused. Motion carried.

4. The Board approved the attached credit change order to Keystone Sports Construction in the amount of ($7,500.00) for the fieldhouse access drive. (Copy filed herein page/ref# 6508-A)

APPROVAL – Business Items #2

In a motion by Mr. Mobilia and second by Mrs. Rohde to approve Business Item #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig. Mr. Ferruggia was excused. Motion carried.

2. The Board approved BEH Industries for the lighting upgrade project at the North East High School at a cost of $136,450.00 via the COSTARS Cooperative Purchasing Program per the attached quotation. (Copy filed herein page/ref# 6508-B)

APPROVAL – Business Item #3

In a motion by Mr. Craig and second by Mrs. Rohde to approve Business Item #3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig. Mr. Ferruggia was excused. Motion carried.

3. The Board approved the Comprehensive Energy Assessment, Energy Savings Guarantee and Scope of Work for Phase III Performance Contract for the Guaranteed Energy Savings Act (GESA) Project at the North East High School with Stark Tech in the amount of $3,717,709.52. (Copy filed herein page/ref# 6508-C)

Mr. Craig volunteered an explanation for his "No" vote on Business Item #1 at this time.

APPROVAL – Personnel Items #1-5

In a motion by Mr. Boyd and second by Mr. Mobilia to approve Personnel Items #1-5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia was excused. Motion carried.

1. The Board employed Mrs. Denise Fox as a Long-term Substitute Grade 4 Teacher at North East Elementary School at a salary of B-1 rate of $273.29 per day effective retroactive to October 28, 2024, through approximately December 9, 2024, without benefits as per Board Policy 305.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 5, 2024

2. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Wrestling Assistant Coach	Dillen Rodgers*	-	Volunteer
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

3. The Board employed Ms. Clara Homan as an Instructional Aide (6.5 hours per day at $16.85 per hour) in the North East Middle School Emotional Support classroom without benefits for a 60-working-day probationary period as per contract effective December 6, 2024. Following the probationary period, the rate will remain the same.

4. The Board employed high school student Sergio Hernandez Alameda as a part-time Instructional Aide at North East Elementary School at $14.11 per hour for a maximum total 480 hours to be scheduled with the cooperating teacher pending any pre-employment requirements and effective December 6, 2024. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

5. The Board accepted the resignation of Mrs. Julie Hirtzel as an Instructional Aide in the Elementary School Autistic Support classroom, effective December 2, 2024.

Board members congratulated Dr. Hartzell on her selection as a speaker for this national conference.

APPROVAL – Staff Travel Request #1

In a motion by Dr. Blystone and second by Mrs. Rohde to approve Staff Travel Request #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia was excused. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Dr. Michele S. Hartzell	February 22 – 25, 2025 Hyatt Regency Atlanta 265 Peachtree Street N.E. Atlanta, GA 30303	Transportation (air) Lodging Meals	 *$560.00 *$99.00	$500.00 $560.00 $66.00
		TOTALS	*$659.00	$1,126.00
*Conference meals and hotel for two nights are paid for by the forum				
PURPOSE: Speaker at National Superintendents Forum 2025				

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 5, 2024

APPROVAL – PIAA Girls Wrestling

In a motion by Dr. Blystone and second by Mr. Boyd to approve North East School District's participation in PIAA athletics for Girls' Wrestling effective with the 2024-2025 school year, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. "Nays" – 0. Mr. Ferruggia was excused. Motion carried.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- December 19, 2024
  - Approval of Resolution Not to Exceed the Act I Index
  - Data Presentation
  - Retiree recognitions
  - Marching Band and Road to Gold Student Recognitions

UPCOMING DISTRICT EVENTS

- NEES PTO Candy Cane Lane – Please watch the district website for an update on rescheduled dates
- NEMS Holiday Choral Concert – Wednesday, December 11 at 7:00 p.m.
- NEHS Holiday Choral Concert – Thursday, December 12 at 7:00 p.m.
- NEMS & NEHS Holiday Band Concert – Wednesday, December 18 at 7:00 p.m.
- NEES Holiday Sing-along – Virtual/Recorded and Livestreamed

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Jen Kilgas — National Superintendents Forum 2025
- Jim Weinheimer — Fence installed on the district property line

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:08 PM.

_____
Jeffrey A. Fox, Board Secretary

NORTH EAST SCHOOL DISTRICT

FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

FISCAL YEAR ENDED JUNE 30, 2024

WITH REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

NORTH EAST SCHOOL DISTRICT

2024 FINANCIAL STATEMENTS

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B·W·B
BUFFAMANTE WHIPPLE BUTTAFARO, P.C.
Certified Public Accountants ▲ Business Advisors

TRANSMITTAL LETTER

Pennsylvania Department of Education
Bureau of Budgets and Fiscal Management
Bureau Director
333 Market Street – 4th Floor
Harrisburg, PA 17126-0333

Gentlemen:

Enclosed you will find the audit package for the ***North East School District*** for the year ended June 30, 2024.

We have audited the financial statements of the ***North East School District*** for the year ended June 30, 2024 and have issued our report thereon dated November 21, 2024. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

In addition, we have issued a management letter dated November 21, 2024, which is included in the audit package.

Buffamante Whipple Buttafaro PC

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Olean, New York
November 21, 2024

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Private Companies Practice Section

NORTH EAST SCHOOL DISTRICT

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BUFFAMANTE WHIPPLE BUTTAFARO, P.C.
Certified Public Accountants ▲ Business Advisors

INDEPENDENT AUDITOR'S REPORT

To the President and Members of
The Board of Education
North East School District
North East, Pennsylvania

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, business-type activities, and each major fund of ***North East School District*** as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise ***North East School District's*** basic financial statements as listed in the table of contents. We have also audited the fiduciary fund types of the ***North East School District*** as of June 30, 2024, as displayed in the District's basic financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the ***North East School District***, as of June 30, 2024, and the respective changes in financial position and the respective budget comparison of the General Fund and the cash flows of the business-type activities for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the ***North East School District*** and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Report on Summarized Comparative Information

We have previously audited the ***North East School District's*** June 30, 2023 financial statements, and our report dated December 21, 2023, expressed unmodified opinions on the respective financial statements of the governmental activities, business-type activities, each major fund, and aggregate remaining fund information. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2023, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the ***North East School District's*** ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements (continued)

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the ***North East School District's*** internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about ***North East School District's*** ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis (pages 5 through 12), schedule of change in the District's net OPEB liability and related ratios – District Plan (page 45), schedule or change in the District's net OPEB liability and related ratios – PSERS Plan (page 46), schedule of District contributions – OPEB – District Plan (page 47), schedule of District contributions – OPEB – PSERS Plan (page 48), schedule of the District's proportionate share of the net pension liability (page 49), and schedule of District contributions – Pension (page 50) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the ***North East School District's*** basic financial statements. The supplementary information including the Comparative Statements of Revenue and Expenditures – General Fund, Statement of Cash Receipts and Disbursements – Activity Fund and Schedule of Expenditures of Federal Awards are presented for purposes of additional analysis and are not required part of the basic financial statements. The Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements of Federal Awards*, and is also not a required part of the basic financial statements.

The supplementary information including the Comparative Statements of Revenue and Expenditures – General Fund, Statement of Cash Receipts and Disbursements – Activity Fund, and the Schedule of Expenditures of Federal Awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Comparative Statements of Revenue and Expenditures – General Fund, Statement of Cash Receipts and Disbursements – Activity Fund, and the Schedule of Expenditures of Federal Awards, and other schedules are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards,* we have also issued our report dated November 21, 2024 on our consideration of ***North East School District's*** internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering ***North East School District's*** internal control over financial reporting and compliance.

Buffamante Whipple Buttafaro PC

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Olean, New York
November 21, 2024

I. Discussion and Analysis

The following is a discussion and analysis of the ***North East School District's*** financial performance for the year ended June 30, 2024. The section is a summary of the District's financial activities based on currently known facts, decisions, or conditions. It is based on both the government-wide and fund-based financial statements. The results of the current year are discussed in comparison with the prior year, with an emphasis placed on the current year. This section is only an introduction and should be read in conjunction with the District's financial statements, which follows this section.

II. Financial Highlights

The following items are the financial highlights experienced by the ***North East School District*** during the fiscal year ended June 30, 2024:

- Overall net position from operations of the District increased $3,783,000 during the fiscal year ended June 30, 2024. This consisted of an increase in governmental activities in the amount of $3,655,000 and an increase in business-type activities in the amount of $128,000.
- The District's total revenue increased approximately $2,190,000 from $29,455,000 during the year ended June 30, 2023 to $31,645,000 during the year ended June 30, 2024. This increase was primarily related to an increase in tax revenues, state subsidy, insurance proceeds and interest income.
- The District's total expenses increased approximately $818,000 from $27,044,000 during the year ended June 30, 2023 to $27,862,000 during the year ended June 30, 2024. This increase was primarily related to an increase in pension expense due to an actuarial update and salaries.
- The District had capital additions during the current fiscal year in the amount of $3,800,000 in the governmental activities and $89,000 in the business activities. The current year additions were primarily related to the purchase of equipment and vehicles, technology equipment, and building renovations.

III. Overview of the Financial Statements

A. Reporting the School District as a Whole (District-wide Financial Statements):

This annual report consists of three parts: MD&A (this section), the basic financial statements, and required supplementary information. The basic financial statements include two kinds of statements that present different views of ***North East School District***.

The district-wide statements report information about the School District using accounting methods similar to those used by private-sector companies. Activities that are fiduciary in nature are not included in these statements.

1. Statement of Net Position

   The Statement of Net Position (page 13) shows the School District's assets, deferred outflows of resources, liabilities, deferred inflows of resources and the net position. The Statement categorizes assets to show that some assets are very liquid, such as cash and cash equivalents. Some assets are restricted for certain purposes or reserved for emergencies and cash flow purposes. Some assets are invested in "fixed" or "capital" assets, such as buildings, equipment and other long-lived property; and some assets are available to fund budgets of the following year.

2. Statement of Activities

   The Statement of Activities (page 14) shows amounts of program-specific and general District revenue used to support the various functions.

   The Statement of Net Position and Statement of Activities divide the activities of the District into two categories: governmental activities (the school functions, including instruction, support services, non-instructional services, etc.; property taxes, state and federal revenue usually support most of these functions) and proprietary activities.

   The two district-wide statements report the School District's net position and how they have changed. Net position – the difference between the District's assets and deferred outflows of resources and the District's liabilities and deferred inflows of resources – is one way to measure the District's financial health

III. Overview of the Financial Statements (continued)

***A. Reporting the School District as a Whole (District-wide Financial Statements)* (continued):**

2. Statement of Activities (continued)

or position. Over time, increases or decreases in the District's net position are an indicator of whether its financial position is improving or deteriorating, respectively. To assess the District's overall health, you need to consider additional non-financial factors such as changes in the District's property tax base and the condition of school buildings and other facilities.

B. Reporting the District's Most Significant Funds (Fund Financial Statements):

The fund financial statements provide more detailed information about the District's funds, focusing on its most significant or major funds – not the District as a whole. Funds are accounting devices the District uses to keep track of specific sources of funding and spending on particular programs. Significance of funds is determined based on the proportional size of the funds, the relative importance of the activities of the funds to the District's operations, and the existence of legal budget requirements. Internal Service funds are never reported as major funds, but are combined and presented in a separate column.

The District has two kinds of funds:

1. Governmental Funds

Most of the District's basic services are included in governmental funds, which generally focus on (1) how cash and other financial assets that can

III. Overview of the Financial Statements (continued)

B. Reporting the District's Most Significant Funds (Fund Financial Statements) (continued):

1. Governmental Funds (continued)

readily be converted to cash flow in and out and the balances left at year-end that are available for spending. Consequently the governmental funds statements provide a detailed short-term view that helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. Because this information does not encompass the additional long-term focus of the district-wide statements, additional information at the bottom of the governmental funds statements explains the relationship (or differences) between them.

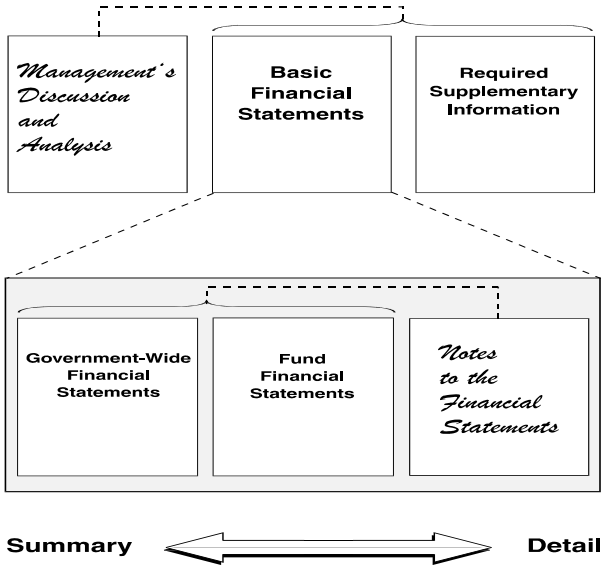
2. Fiduciary Funds

The District reports the activity of the North East Education Foundation as a private purpose trust fund in the fiduciary fund financial statements. The District excludes these activities from the district-wide financial statements because it cannot use these assets to finance its operations.

Figure A-1 - Major Features of the District-Wide Statements and Fund Financial Statements

		Fund Financial Statements	
	District-Wide	Governmental Funds	Fiduciary Funds
Scope	Entire district (except fiduciary funds)	The activities of the District that are not proprietary or fiduciary, such as special education and building maintenance	Funds used to account for resources held for the benefit of parties outside the District
Required financial statements	Statement of Net Position Statement of Activities	Balance Sheet Statement of Revenue, Expenditures, and Changes in Fund Balances	Statement of Net Position Statement of Changes in Net Position
Accounting basis and measurement focus	Accrual accounting and economic resources focus	Modified accrual accounting and current financial focus	Accrual accounting and economic resources focus
Type of asset/deferred outflows of resources /liability/deferred inflows of resources information	All assets, deferred outflows of resources, liabilities, and deferred inflows of resources both financial and capital, short-term and long-term	Generally, assets and deferred outflows of resources expected to be used up and liabilities and deferred inflows of resources that come due during the year or soon thereafter; no capital assets or long-term liabilities included	All assets, deferred outflows of resources (if any), liabilities, and deferred inflows of resources (if any) both short-term and long-term; funds do not currently contain capital assets, although they can
Type of inflow/outflow information	All revenues and expenses during the year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services have been received and the related liability is due and payable	All additions and deductions during the year, regardless of when cash is received or paid

Figure A-2 - Required Components of the District's Annual Financial Report



IV. Analysis of the School District as Whole

Net Position - Deficit

The District's total reporting entity net position was approximately $767,000 as of June 30, 2024. The components of net position include: invested in capital assets, net of related debt of $20,944,000; restricted net position for capital reserve in the amount of $1,339,000; board designated net position of $8,305,000 and unrestricted net position - deficit of $29,821,000.

Changes in Net Position

The District's total government-wide revenue increased by 7% to $31,645,000. Approximately 35%, 31%, and 28% of total revenue is derived from the property taxes, state sources and operating grants, respectively. The remaining 6% comes from interest earned, local sources, charges for services and other sources.

The total cost of all programs and services of the District increased 3% to $27,862,000. The District's expenses cover a range of services, with 59% related to instruction and 33% related to support services.

Figure A-3 – Condensed Statement of Net Position

North East School District
Condensed Statement of Net Position (in thousands of dollars)

	Governmental Activities			Business-type Activities			Total		
	2024	2023	% Change	2024	2023	% Change	2024	2023	% Change
Assets									
Current and other assets	$ 18,584	$ 18,560	0%	$ 868	$ 858	1%	$ 19,452	$ 19,418	0%
Capital assets	30,036	28,258	6%	251	217	16%	30,287	28,475	6%
Total assets	48,620	46,818	4%	1,119	1,075	4%	49,739	47,893	4%
Deferred outflows of resources	7,467	7,280	3%	-	-	n/a	7,467	7,280	3%
Total assets & deferred outflows	**$ 56,087**	**$ 54,098**	**4%**	**$ 1,119**	**$ 1,075**	**4%**	**$ 57,206**	**$ 55,173**	**4%**
Liabilities									
Other liabilities	$ 5,448	$ 4,851	12%	$ 6	$ 92	-93%	$ 5,454	$ 4,943	10%
Long-term debt outstanding	49,307	50,890	-3%	23	22	5%	49,330	50,912	-3%
Total liabilities	54,755	55,741	-2%	29	114	-74%	54,784	55,855	-2%
Deferred inflows of resources	1,655	2,336	-29%	-	-	n/a	1,655	2,336	-29%
Net position									
Invested in capital assets, net of related debt	20,693	17,378	19%	251	217	16%	20,944	17,595	19%
Restricted	1,339	2,794	-52%	-	-	n/a	1,339	2,794	-52%
Board designated	8,305	7,337	13%	-	-	n/a	8,305	7,337	13%
Unrestricted (deficit)	(30,660)	(31,488)	-3%	839	744	13%	(29,821)	(30,744)	-3%
Total net position (deficit)	(323)	(3,979)	-92%	1,090	961	13%	767	(3,018)	-125%
Total liabilities, deferred inflows & net position (deficit)	**$ 56,087**	**$ 54,098**	**4%**	**$ 1,119**	**$ 1,075**	**4%**	**$ 57,206**	**$ 55,173**	**4%**

Figure A-4 – Changes in Net Position from Operating Results

North East School District
Changes in Net Position from Operating Results (in thousands of Dollars)

	Governmental Activities			Business-type activities			Total		
	2024	2023	% Change	2024	2023	% Change	2024	2023	% Change
Revenue									
Program revenue									
Charges for services	$ 104	$ 162	-36%	$ 262	$ 275	-5%	$ 366	$ 437	-16%
Operating grants	7,696	7,743	-1%	888	835	6%	8,584	8,578	0%
General revenue									
Taxes	10,825	10,311	6%	-	-	n/a	10,825	10,311	5%
Interest earned	705	227	211%	-	-	n/a	705	227	211%
Local sources	1,212	470	158%	-	-	n/a	1,212	470	158%
State sources	9,953	9,432	6%	-	-	n/a	9,953	9,432	6%
Total revenue	30,495	28,345	8%	1,150	1,110	4%	31,645	29,455	7%
Expenses									
Instruction	16,435	15,745	4%	-	-	n/a	16,435	15,745	4%
Support services	9,204	9,206	0%	-	-	n/a	9,204	9,206	0%
Non-instructional services	1,135	1,045	9%	-	-	n/a	1,135	1,045	9%
Other uses									
Debt service - interest	66	75	-12%	-	-	n/a	66	75	-12%
Business-type (food service fund)	-	-	n/a	1,022	973	5%	1,022	973	5%
Total expenses	26,840	26,071	3%	1,022	973	5%	27,862	27,044	3%
Change in net position	**$ 3,655**	**$ 2,274**		**$ 128**	**$ 137**		**$ 3,783**	**$ 2,411**	

IV. Financial Analysis of the School District as a Whole (continued)

Figure A-5 through figure A-8 and the narrative that follows considers the operations of governmental activities, along with revenue and net costs percentages for governmental activities.

Governmental Activities - Revenue

Revenue of the District's governmental activities increased 8%, while total expenses increased 3%. The District's total net position increased approximately $3,655,000 during the fiscal year ended June 30, 2024.

Figure A-4 presents the major sources of revenue of the District's governmental activities. Total revenue of the District was $30,495,000 for the fiscal year ended June 30, 2024. The most significant changes in the District's governmental revenue are more thoroughly discussed as follows:

- Tax revenue which represents approximately 35% of the District's total revenue for governmental activities increased 6% during the year ended June 30, 2024 due to an increase in property tax revenue and real estate transfer taxes.

- State sources (basic subsidy aid) which represents approximately 31% of the District's total revenue for governmental activities increased by 6% as compared with the prior year due to an increase in basic subsidy aid.

- Interest earned increased by approximately $478,000 which can be largely attributed to an increase in interest rates during the year.

IV. Financial Analysis of the School District as a Whole (continued)

Governmental Activities - Revenue (continued)

- During the year ended June 30, 2024, the District saw a decrease in program revenue, which mostly resulted in a decrease in operating grants in the amount of $47,000 and from a decrease in charges for services in the amount of $58,000.

Governmental Activities - Expenses

Figure A-8 presents the cost of each of the District's five largest expenditure-type, which include; instruction, support services, non-instructional services, debt service and food service; as well as each expenditure-type's net cost (total cost less fees generated by the activities and intergovernmental aid). The net cost shows the financial burden that was placed on the District's taxpayers and Commonwealth of Pennsylvania by each of these functions. Total costs of the District's governmental activities were $26,840,000.

IV. Financial Analysis of the School District as a Whole (continued)

Governmental Activities - Expenses (continued)

The most significant changes in the District's governmental expenses are more thoroughly discussed as follows:

- The District's instruction costs increased by approximately $690,000 or 4% which was primarily due to an increase in increase in pension and salary expense.
- The District's support services costs decreased by approximately $2,000 or 0% during the year ended June 30, 2024.
- Non-instructional costs of the District increased approximately $90,000 or 9% during the year ended June 30, 2024 due to an increase in student activity expenses and materials and supplies.

IV. Financial Analysis of the School District as a Whole (continued)

Governmental Activities - Expenses (continued)

- The District's other financing uses decreased $9,000 during the current year ended June 30, 2024 due to a decrease in interest payments on outstanding debt.
- For governmental activities, the District received approximately $7,800,000 of operating grants and charges for services from its state and federal grants which subsidized certain programs of the District.
- Most of the District's net costs ($19.0 million) were financed by real property taxes and state aid.

Figure A-5 – District-wide Sources of Revenue

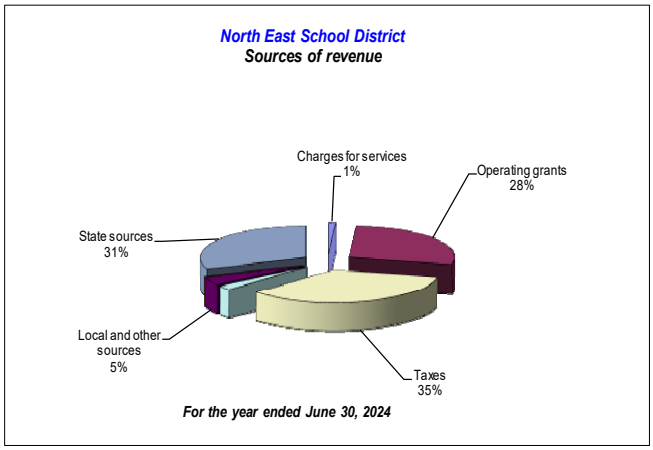


Figure A-6 – District-wide Expenses

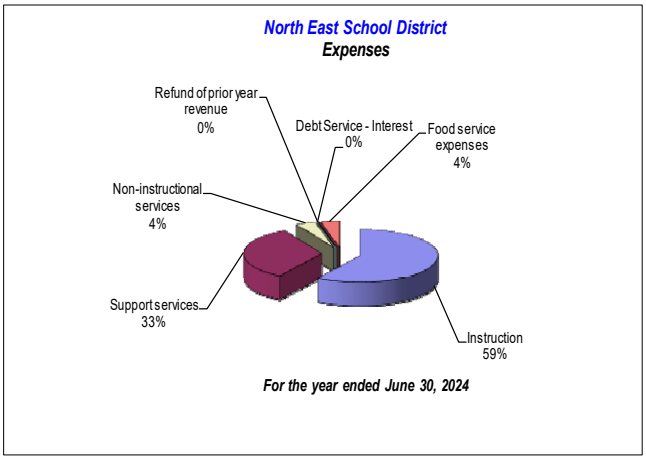


Figure A-7 – Expenditures Supported with Program Revenue

North East School District
Expenditures supported with program revenue (in thousands of dollars)

	Governmental Activites				Business-type Activities				Total			
	2024		2023		2024		2023		2024		2023	
Expenditures supported with general revenue (from taxes & other sources)	$ 19,040	71%	$ 18,165	70%	$ (128)	-13%	$ (137)	-14%	$ 18,912	68%	$ 18,028	67%
Expenditures supported with program revenue	7,800	29%	7,906	30%	1,150	113%	1,110	114%	8,950	32%	9,016	33%
Total expenditures related to governmental activities	**$ 26,840**	**100%**	**$ 26,071**	**100%**	**$ 1,022**	**100%**	**$ 973**	**100%**	**$ 27,862**	**100%**	**$ 27,044**	**100%**

Figure A-8 – Net Cost of Governmental Activities

North East School District
Net Cost of District-wide expenses (in thousands of dollars)

	Total cost of services			Net cost of services		
	2024	2023	Change	2024	2023	Change
Instruction	$ 16,435	$ 15,745	$ 690	$ 11,101	$ 10,256	$ 845
Support services	9,204	9,206	(2)	7,160	7,220	(60)
Non-instructional services	1,135	1,045	90	1,007	912	95
Debt service - interest	66	75	(9)	(228)	(223)	(5)
Food service	1,022	973	49	(128)	(137)	9
Total	**$ 27,862**	**$ 27,044**	**$ 818**	**$ 18,912**	**$ 18,028**	**$ 884**

V. Financial Analysis of the School District's Funds

It is important to note that variances between years for the governmental fund financial statements (Balance Sheets and Statement of Revenue, Expenditures and Changes in Fund Equity) are not the same as variances between years for the District-wide financial statements (Statement of Net Position and Statement of Activities). The District's governmental funds are presented on the current financial resources measurement focus and the modified accrual basis of accounting, while the statement of net position are presented on the full accrual method of accounting. Therefore, governmental funds do not include long-term debt liabilities for the funds' projects and capital assets purchased by the funds.

Governmental funds will include the proceeds received from the issuance of debt, the current payments for capital assets, and the current payments for debt. Below is a description of the most significant changes to the fund financial statements from that reported in the previous year.

General Fund

- The District's general fund revenues and other sources exceeded its expenditures and other uses by approximately $997,000.
- The District's general fund unassigned fund balance equated to approximately $1,974,000 as of June 30, 2024.

V. Financial Analysis of the School District's Funds (continued)

General Fund (continued)

- The District had assigned fund balance as of June 30, 2024 in the amount of approximately $409,000.
- The District had committed fund balance of as of June 30, 2024 in the amount of $8,148,000.
- The District's total assets increased approximately $956,000 while liabilities and deferred inflows decreased $41,000 during the year ended June 30, 2024. The increase in assets was primarily due to an increase in cash. The decrease in liabilities and deferred inflows was associated with a decrease in deferred inflows.
- Total revenue in the District's general fund increased $2,463,000. This increase was primarily related to increases in interest income, insurance proceeds, and basic subsidy aid. Total expenditures and other uses decreased $364,000, which resulted from a decrease in interfund transfers towards capital projects.

V. Financial Analysis of the School District's Funds (continued)

Capital Projects Fund

During the current year, the District had expenditures in its capital projects fund of approximately $3,468,000. These expenditures were mainly attributed to technology equipment, vehicle purchases and building renovations.

VI. General Fund Budgetary Highlight

Figure A-9 summarizes the general fund revenues and expenditures comparing the revised budget to actual results. Figures A-10 and A-11 provide an explanation for major revenue and expenditure variances.

Figure A-9 – General Fund Budget Summary

North East School District
General Fund - Budget Summary

	Revised Budget	Actual	Difference	%
Revenue				
Real Estate Taxes	$ 9,022,512	$ 9,297,807	$ 275,295	3.1%
Earned Income Taxes	1,200,300	1,334,687	134,387	11.2%
Other Taxes	184,125	332,360	148,235	80.5%
Other Local Revenue	726,153	2,110,834	1,384,681	190.7%
State Subsidies	16,384,225	16,627,568	243,343	1.5%
Federal Subsidies	729,520	695,913	(33,607)	-4.6%
Total revenue	**$ 28,246,835**	**$ 30,399,169**	**$ 2,152,334**	**7.6%**
Expenditures				
Salaries & Benefits	$ 21,061,301	$ 20,100,902	$ 960,399	4.6%
Purchased Services & Tuition	2,841,252	3,468,326	(627,074)	-22.1%
Utilities, Insurance and Other	970,267	881,900	88,367	9.1%
Supplies & Equipment	1,306,562	1,466,734	(160,172)	-12.3%
Debt service	1,617,300	1,617,300	-	0.0%
Fund Transfers & Reserves	867,100	1,867,100	(1,000,000)	-115.3%
Total expenditures	**$ 28,663,782**	**$ 29,402,262**	**$ (738,480)**	**-2.6%**
Increase/(decrease) in fund balance	**$ (416,947)**	**$ 996,907**	**$ 1,413,854**	

VI. General Fund Budgetary Highlight (continued)

Figure A-10 – Major Revenue Variances

North East School District
Major Revenue Variances

Revenues that were higher than anticipated:		
Insurance Claims	$	698,737
Investment Earnings		323,591
PA Basic Education Subsidy		257,837
Disposal of Buses		220,000
Real Estate Transfer Tax		148,655
Delinquent Real Estate Tax		145,406
Earned Income Tax		134,387
Real Estate Tax		129,889
PCCD School Safety & Mental Health		94,767
North East Education Foundation Grants		88,828
Revenues that were lower than anticipated:		
PA Transportation Subsidy		(59,882)
PA FICA Reimbursement		(19,624)
Non-Major Variances		(10,257)
	$	**2,152,334**

Figure A-11 – Major Expenditure Variances

North East School District
Major Expenditure Variances

Expenses that were higher than anticipated:		
Transfer to Capital Projects Fund*	$	1,000,000
Student Tuition - Cyber Charter Schools		394,190
Equipment		184,421
Purchased Property Services		140,366
Student Tuition - ECTS - Renovation*		135,339
Legal Fees		43,984
Property & Liability Insurance		35,413
Expenses that were lower than anticipated:		
Health Insurance Claims		(602,894)
PSERS Employer Contributions		(280,845)
Salaries		(98,373)
Student Tuition - LEA's		(81,076)
Oil, Gasoline & Diesel		(64,806)
Contracted IU Transportation Services		(42,690)
Travel		(35,692)
Non-Major Variances		11,143
	$	**738,480**
Variance Less One Time Expenses	**$**	**(396,859)**

* One Time Events

VII. Capital Asset and Debt Administration

Capital Assets

As depicted in Figure A-12, as of June 30, 2024, the District had invested $30,288,000 in a broad range of capital assets, including reconstruction projects and other equipment. Capital additions made during the year ended June 30, 2024, totaled approximately $3,889,000 and were primarily due to equipment, vehicle, and technology purchases and building renovations. More detailed information about the District's capital assets is presented in the notes of the financial statements.

Long-term Debt

As depicted in Figure A-13, as of June 30, 2024, the District had approximately $49,322,000 in bonds, net pension liability, compensated absences, and other post-employment benefits. The overall outstanding balance decreased 3% as compared with the previous year. This decrease was primarily the result of a decrease in bonds payable due to the District making regularly scheduled principal payments.

Figure A-12 – Capital Assets

North East School District
Capital Assets (net of depreciation)

	Governmental Activities & Total District-wide		
	2024	2023	Change
Land and site improvements	$ 1,523,304	$ 1,003,178	52%
Building and construction-in-progress	26,850,189	25,677,325	5%
Furniture and equipment	1,236,488	1,178,851	5%
Transportation vehicles	677,819	615,776	10%
Total Capital Assets, net	**$ 30,287,800**	**$ 28,475,130**	**6%**

Figure A-13 – Outstanding Long-term Debt

North East School District
Outstanding Long-Term Debt and Liabilities

	Governmental Activities & Total District-wide		
	2024	2023	Change
Bonds payable	$ 9,343,136	$ 10,880,234	-14%
Net pension liability	35,723,000	35,834,000	0%
Compensated absences	901,766	942,950	-4%
Other post employment benefits	3,353,986	3,254,108	3%
Total Long-Term Debt	**$ 49,321,888**	**$ 50,911,292**	**-3%**

VIII. Factors Bearing on the District's Future

At the time these financial statements were prepared and audited, the District was aware of the following existing circumstances that could significantly affect its financial health in the future:

- The District is uncertain as to the level of state aid in future years as it moved out of the Covid-19 Pandemic.
- The District continues to note a decline in general student enrollment, however projections are showing that the decline has begun to level off.

IX. Contacting the District's Financial Management

This financial report is designed to provide citizens, taxpayers, customers and investors and creditors with a general overview of the finances of the District and to demonstrate our accountability with the money we receive. If you have any questions about this report or need additional financial information, please contact:

North East School District
District Administrative Offices
Attention: Mr. Jeffrey A. Fox, CPA
Business Administrator
50 East Division Street
North East, PA 16428

	2024			2023
	Governmental Activities	Business-Type Activities	Total	Total
Assets				
Cash				
Unrestricted	$ 7,205,342	$ 99,705	$ 7,305,047	$ 5,289,727
Restricted	2,216,454	-	2,216,454	3,159,827
Investments	5,756,681	-	5,756,681	6,464,755
Receivables				
Taxes, net	1,059,348	-	1,059,348	1,016,649
State and federal aid	1,558,968	6,041	1,565,009	2,036,609
Other receivables	115,008	3,859	118,867	83,050
Due from other governmental activities	-	720,710	720,710	639,354
Prepaid expenses	617,472	-	617,472	633,942
Inventories	54,900	37,294	92,194	94,192
Capital assets, net	30,036,332	251,468	30,287,800	28,475,130
Total assets	48,620,505	1,119,077	49,739,582	47,893,235
Deferred Outflows of Resources				
Deferred outflows related to pensions	6,564,950	-	6,564,950	6,292,888
Deferred outflows related to OPEB	901,648	-	901,648	987,596
Total deferred outflows of resources	7,466,598	-	7,466,598	7,280,484
Total assets and deferred outflows of resources	$ 56,087,103	$ 1,119,077	$ 57,206,180	$ 55,173,719
Liabilities				
Current liabilities				
Accounts payable and retainage payable	$ 1,240,396	$ -	$ 1,240,396	$ 851,146
Accrued liabilities	3,384,605	-	3,384,605	3,329,559
Accrued interest	76,000	-	76,000	90,000
Due to other business-type activities	720,710	-	720,710	639,354
Unearned revenue	25,846	6,254	32,100	33,481
Long-term liabilities				
Portion due or payable within one year				
Bonds payable	1,355,000	-	1,355,000	1,310,000
Portion due or payable after one year				
Bonds payable	7,988,136	-	7,988,136	9,570,234
Net pension liability	35,723,000	-	35,723,000	35,834,000
Compensated absences	887,766	23,183	910,949	942,950
Other post employment benefits	3,353,986	-	3,353,986	3,254,108
Total liabilities	54,755,445	29,437	54,784,882	55,854,832
Deferred Inflows of Resources				
Deferred inflows related to pensions	757,000	-	757,000	1,302,000
Deferred inflows related to OPEB	898,061	-	898,061	1,034,381
Total deferred inflows of resources	1,655,061	-	1,655,061	2,336,381
Total liabilities and deferred inflows of resources	56,410,506	29,437	56,439,943	58,191,213
Net Position (Deficit)				
Invested in capital assets, net of related debt	20,693,196	251,468	20,944,664	17,594,896
Restricted for				
Capital	1,339,483	-	1,339,483	2,794,313
Board designated	8,304,548	-	8,304,548	7,336,621
Unrestricted (deficit)	(30,660,630)	838,172	(29,822,458)	(30,743,324)
Total net position (deficit)	(323,403)	1,089,640	766,237	(3,017,494)
Total liabilities, deferred inflows of resources & net position (deficit)	$ 56,087,103	$ 1,119,077	$ 57,206,180	$ 55,173,719

	2024							2023
		Indirect	Program Revenues		Net (Expense) Revenue and Changes in Net Position			Net (Expense) Revenue and
	Expenses	Expenses Allocation	Charges for Services	Operating Grants	Governmental Activities	Business-Type Activities	Total	Changes in Net Position
Functions/Programs								
Governmental Activities:								
Instruction	$ 15,396,867	$ 1,037,935	$ 79,871	$ 5,254,127	$ (11,100,804)	$ -	$ (11,100,804)	$ (10,255,704)
Instructional student support	2,270,114	152,782	-	480,130	(1,942,766)	-	(1,942,766)	(1,690,528)
Administrative and financial support services	2,607,054	175,537	-	627,680	(2,154,911)	-	(2,154,911)	(1,940,906)
Operation and maintenance of plant services	2,475,091	180,159	-	322,442	(2,332,808)	-	(2,332,808)	(2,829,414)
Pupil transportation	1,081,268	229,878	-	612,656	(698,490)	-	(698,490)	(727,292)
Other support services	32,116	-	-	-	(32,116)	-	(32,116)	(32,088)
Student activities	1,025,373	67,638	24,498	103,309	(965,204)	-	(965,204)	(878,336)
Community services	39,831	2,574	-	1,083	(41,322)	-	(41,322)	(33,303)
Debt service	66,202	-	-	294,397	228,195	-	228,195	223,117
Depreciation	1,846,503	(1,846,503)	-	-	-	-	-	-
Total governmental activities	26,840,419	-	104,369	7,695,824	(19,040,226)	-	(19,040,226)	(18,164,454)
Business-type activities:								
Food services	1,021,776	-	262,058	888,002	-	128,284	128,284	136,546
Total functions and programs	$ 27,862,195	$ -	$ 366,427	$ 8,583,826	(19,040,226)	128,284	(18,911,942)	(18,027,908)

General Revenues				
Real property taxes, levied for general purposes	9,157,979	-	9,157,979	8,814,620
Other taxes levied	1,667,046	-	1,667,046	1,496,013
Interest earnings	705,124	-	705,124	227,208
Other local sources	1,212,212	-	1,212,212	470,480
State sources	9,953,312	-	9,953,312	9,432,162
Total general revenues	22,695,673	-	22,695,673	20,440,483
Change in net position	3,655,447	128,284	3,783,731	2,412,575
Net position (deficit) - beginning of year	(3,978,850)	961,356	(3,017,494)	(5,430,069)
Net position (deficit) - end of year	$ (323,403)	$ 1,089,640	$ 766,237	$ (3,017,494)

See accompanying independent auditor's report and notes to financial statements.

	Governmental Funds				
	General	Special Revenue	Capital Projects	*2024* (Memo only) Total	*2023* (Memo only) Total
Assets					
Unrestricted cash and cash equivalents	$ 7,048,799	$ 156,543	$ -	$ 7,205,342	$ 5,127,102
Restricted cash	-	-	2,216,454	2,216,454	3,159,827
Investments	5,756,681	-	-	5,756,681	6,464,755
Taxes receivable	1,077,348	-	-	1,077,348	1,034,649
Intergovernmental receivables	1,558,968	-	-	1,558,968	2,035,215
Other receivables	115,008	-	-	115,008	67,550
Prepaid expenses	617,472	-	-	617,472	633,942
Inventories	54,900	-	-	54,900	54,900
Total assets	$ 16,229,176	$ 156,543	$ 2,216,454	$ 18,602,173	$ 18,577,940
Liabilities, Deferred Inflows of Resources and Fund Equity					
Liabilities					
Accounts payable	$ 363,425	$ -	$ 876,971	$ 1,240,396	$ 768,903
Accrued salaries and benefits	3,240,888	-	-	3,240,888	3,151,847
Payroll deductions and withholdings	143,717	-	-	143,717	172,674
Due to proprietary fund	720,710	-	-	720,710	639,354
Unearned revenues	25,846	-	-	25,846	28,367
Total liabilities	4,494,586	-	876,971	5,371,557	4,761,145
Deferred Inflows of Resources					
Revenue not available - taxes	531,555	-	-	531,555	671,383
Fund Equity					
Nonspendable	672,372	-	-	672,372	688,842
Restricted	-	-	1,339,483	1,339,483	2,794,313
Committed	8,148,005	156,543	-	8,304,548	7,336,621
Assigned	408,500	-	-	408,500	402,677
Unassigned	1,974,158	-	-	1,974,158	1,922,959
Total fund equity	11,203,035	156,543	1,339,483	12,699,061	13,145,412
Total liabilities, deferred inflows of resources and fund equity	$ 16,229,176	$ 156,543	$ 2,216,454	$ 18,602,173	$ 18,577,940

	Governmental Funds				
	General	Special Revenue	Capital Projects	*2024* (Memo only) Total	*2023* (Memo only) Total
Revenue					
Local sources	$ 13,075,687	$ 265,140	$ 146,534	$ 13,487,361	$ 11,422,443
State sources	16,627,568	-	-	16,627,568	16,062,269
Federal sources	695,914	-	-	695,914	801,182
Other sources					
Interfund transfers	-	-	1,867,100	1,867,100	3,333,700
Total revenue and other sources	30,399,169	265,140	2,013,634	32,677,943	31,619,594
Expenditures					
Instruction	16,062,021	-	-	16,062,021	15,572,775
Support services	9,022,878	-	-	9,022,878	8,460,711
Noninstructional services	832,963	253,568	-	1,086,531	1,031,053
Facility acquisition, construction, and improvement services	-	-	3,468,464	3,468,464	3,357,459
Other financing uses					
Debt service	1,617,300	-	-	1,617,300	1,611,150
Interfund transfers	1,867,100	-	-	1,867,100	3,333,700
Total expenditures and other financing uses	29,402,262	253,568	3,468,464	33,124,294	33,366,848
Excess (deficiency) of revenue and other sources over expenditures and other financing uses	996,907	11,572	(1,454,830)	(446,351)	(1,747,254)
Fund equity, beginning of year	10,206,128	144,971	2,794,313	13,145,412	14,892,666
Fund equity, end of year	$ 11,203,035	$ 156,543	$ 1,339,483	$ 12,699,061	$ 13,145,412

	Original Budget	Revised Budget	Current Year's Actual	Favorable (Unfavorable) Revised Budget
Revenues				
Local sources	$ 11,133,090	$ 11,133,090	$ 13,075,687	$ 1,942,597
State sources	16,384,225	16,384,225	16,627,568	243,343
Federal sources	729,520	729,520	695,914	(33,606)
Total revenue	28,246,835	28,246,835	30,399,169	2,152,334
Expenditures				
Instruction				
Regular programs	11,525,170	11,525,170	11,369,164	156,006
Special programs	3,413,413	3,413,413	3,396,590	16,823
Vocational education programs	926,860	926,860	1,057,952	(131,092)
Other instructional programs	280,766	280,766	238,315	42,451
Total instruction	16,146,209	16,146,209	16,062,021	84,188
Support Services				
Pupil personnel	1,074,545	1,074,545	1,038,333	36,212
Instructional staff	1,182,562	1,182,562	1,037,872	144,690
Administration	2,228,947	2,228,947	2,251,136	(22,189)
Pupil health	270,488	270,488	288,089	(17,601)
Business	491,016	491,016	465,289	25,727
Operation and maintenance	2,494,316	2,494,316	2,787,950	(293,634)
Student transportation services	1,326,899	1,326,899	1,122,093	204,806
Other support services	32,088	32,088	32,116	(28)
Total support services	9,100,861	9,100,861	9,022,878	77,983
Noninstructional services				
Student activities	876,406	876,406	793,132	83,274
Community services	55,906	55,906	39,831	16,075
Total noninstructional services	932,312	932,312	832,963	99,349
Other financing uses				
Debt service	1,617,300	1,617,300	1,617,300	-
Interfund transfers *	867,100	867,100	1,867,100	(1,000,000)
Total other financing uses	2,484,400	2,484,400	3,484,400	(1,000,000)
Total expenditures and other financing uses	28,663,782	28,663,782	29,402,262	(738,480)
Excess (deficiency) of revenue and other sources over expenditures and other financing uses	$ (416,947)	$ (416,947)	996,907	$ 1,413,854
Fund equity, beginning of year			10,206,128	
Fund equity, end of year			$ 11,203,035	

* The Board of Education approved additional transfers to the capital projects fund during the fiscal year ended June 30, 2024

	2024 Private Purpose Trust	2023 Private Purpose Trust
Assets		
Cash and cash equivalents	$ 127,981	$ 148,286
Beneficial interest in investments held by Community Foundation	47,028	10,131
Total assets	$ 175,009	$ 158,417
Net position		
Restricted	162,489	145,635
Unrestricted	12,520	12,782
Total net position	175,009	158,417
Total liabilities and net position	$ 175,009	$ 158,417

	2024 Private Purpose Trust	2023 Private Purpose Trust
Additions		
Gifts and contributions	$ 95,034	$ 117,372
Other additions	5,392	882
Total additions	100,426	118,254
Deductions		
Innovative education grants and programs	64,337	30,938
Student assistance and scholarships	19,347	13,754
Other	150	-
Total deductions	83,834	44,692
Change in net position	16,592	73,562
Net position - beginning of year	158,417	84,855
Net position - end of year	$ 175,009	$ 158,417

	2024	2023
Assets		
Cash and cash equivalents	$ 99,705	$ 162,625
Intergovernmental receivables	6,041	1,394
Other receivables	3,859	15,500
Due from other funds	720,710	639,354
Inventories	37,294	39,292
Capital assets, net	251,468	217,161
Total assets	$ 1,119,077	$ 1,075,326
Liabilities		
Accounts payable	$ -	$ 82,243
Accrued liabilities	-	5,038
Compensated absences	23,183	21,575
Unearned revenue	6,254	5,114
Total liabilities	29,437	113,970
Net Position		
Net investment in capital assets	251,468	217,161
Unrestricted	838,172	744,195
Total net position	1,089,640	961,356
Total liabilities and net position	$ 1,119,077	$ 1,075,326

	2024	2023
Operating revenue		
Food service revenue	$ 262,058	$ 274,563
Operating expenses		
Salaries and benefits	392,304	389,861
Purchased food	431,171	407,093
Supplies	118,056	115,416
Depreciation	38,199	35,711
Loss on disposal of equipment	15,997	-
Other operating expenses	26,049	25,331
Total operating expenses	1,021,776	973,412
Net operating loss	(759,718)	(698,849)
Non-operating revenues		
State sources	106,641	86,819
Federal sources	781,361	748,576
Total non-operating revenues	888,002	835,395
Change in net position	128,284	136,546
Total net position, beginning	961,356	824,810
Total net position, ending	$ 1,089,640	$ 961,356

	2024	2023
Cash flows from operating activities		
Cash received from sale of meals	$ 273,699	$ 260,615
Cash paid to or on behalf of employees	(395,734)	(386,661)
Cash paid to vendors	(572,835)	(378,903)
Cash received from (paid to) other funds	(81,356)	(5,923)
Net cash used in operating activities	(776,226)	(510,872)
Cash flows from non-capital financing activities		
Cash received from State sources	106,641	86,887
Cash received from Federal sources	695,168	658,303
Net cash provided by non-capital financing activities	801,809	745,190
Cash flows from investing activities		
Equipment purchases	(88,503)	(108,470)
Net change in cash	(62,920)	125,848
Cash balance, beginning of year	162,625	36,777
Cash balance, end of year	$ 99,705	$ 162,625
Reconciliation of net operating loss to net cash used in operating activities		
Net operating loss	$ (759,718)	$ (698,849)
Adjustments to reconcile net operating loss to net cash used in operating activities:		
Depreciation	38,199	35,711
Loss on disposal of equipment	15,997	-
Donated commodities	81,546	91,110
Changes in assets and liabilities:		
(Increase) decrease in other receivables	11,641	(13,948)
(Increase) decrease in inventory	1,998	87
(Increase) decrease in due from other funds	(81,356)	(5,923)
Increase (decrease) in accounts payable	(82,243)	82,243
Increase (decrease) in accrued liabilties	(3,430)	3,200
Increase (decrease) in unearned revenue/student deposits	1,140	(4,503)
Net cash used in operating activities	$ (776,226)	$ (510,872)
Supplemental Schedule of Non-Cash Activities		
Activities not affecting cash flows are as follows:		
Surplus food (donated commodities)	$ 81,546	$ 91,110
Total non-cash activity	$ 81,546	$ 91,110

NORTH EAST SCHOOL DISTRICT
RECONCILIATION OF GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION
AS OF JUNE 30, 2024

Total fund balances - governmental funds		$ 12,699,061
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in governmental funds. Capital assets consist of the following at year-end:		
Cost of the assets	$ 73,994,236	
Accumulated depreciation	(43,957,904)	30,036,332
Taxes receivable will be collected, but are not available soon enough to pay for the current period's expenditures and, therefore, are deferred inflows of resources in the funds. The District has also reserved approximately 5% or $18,000 of delinquent taxes receivable.		513,555
Interest on long-term liabilities is not accrued in governmental funds, but rather is recognized as an expenditure when due.		(76,000)
Net deferred (inflows) and outflows of resources related to actuarial OPEB differences are reported on the statement of net position and amortized over the average members' years of service. In the government funds, OPEB expense is based on required benefits paid.		3,587
Net deferred (inflows) and outflows of resources related to actuarial pension differences are reported on the statement of net position and amortized over the average members' years of service. In the government funds, pension expense is based on required contributions.		5,807,950
Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of the following:		
Bonds payable	(9,343,136)	
Other post employment benefits	(3,353,986)	
Net pension liability	(35,723,000)	
Compensated absences	(887,766)	(49,307,888)
Total net position (deficit) - governmental activities		$ (323,403)

See accompanying independent auditor's report and notes to financial statements.

	Total Governmental Funds	Long-term Assets and Outflow Transactions	Long-term Liability and Inflow Transactions	Reclassification and Eliminations	Statement of Net Position
Assets					
Cash	$ 9,421,796	$ -	$ -	$ -	$ 9,421,796
Investments	5,756,681	-	-	-	5,756,681
Taxes receivable	1,077,348	(18,000)	-	-	1,059,348
Intergovernmental receivable	1,558,968	-	-	-	1,558,968
Other receivables	115,008	-	-	-	115,008
Prepaid expenses	617,472	-	-	-	617,472
Inventories	54,900	-	-	-	54,900
Capital assets, net	-	30,036,332	-	-	30,036,332
Total assets	18,602,173	30,018,332	-	-	48,620,505
Deferred Outflows of Resources					
Deferred outflows related to pensions	-	6,564,950	-	-	6,564,950
Deferred outflows related to OPEB	-	901,648	-	-	901,648
Total deferred outflows of resources	-	7,466,598	-	-	7,466,598
Total assets and deferred outflows of resources	$ 18,602,173	$ 37,484,930	$ -	$ -	$ 56,087,103
Liabilities, Deferred Inflows of Resources and Fund Equity/Net Position (deficit)					
Liabilities					
Accounts payable	$ 1,240,396	$ -	$ -	$ -	$ 1,240,396
Accrued liabilities	3,384,605	-	-	-	3,384,605
Accrued interest	-	-	76,000	-	76,000
Due to other funds	720,710	-	-	-	720,710
Unearned revenue	25,846	-	-	-	25,846
Bonds payable	-	-	9,343,136	-	9,343,136
Net pension liability	-	-	35,723,000	-	35,723,000
Compensated absences	-	-	887,766	-	887,766
Other post employment benefits	-	-	3,353,986		3,353,986
Total liabilities	5,371,557	-	49,383,888	-	54,755,445
Deferred Inflows of Resources					
Deferred inflows related to pensions	-	-	757,000	-	757,000
Deferred inflows related to OPEB	-	-	898,061	-	898,061
Revenue not available - taxes	531,555	-	(531,555)	-	-
Total deferred inflows of resources	531,555	-	1,123,506	-	1,655,061
Fund equity & net position (deficit)	12,699,061	37,484,930	(50,507,394)	-	(323,403)
Total liabilities, deferred inflows of resources & fund equity/net position (deficit)	$ 18,602,173	$ 37,484,930	$ -	$ -	$ 56,087,103

NORTH EAST SCHOOL DISTRICT
RECONCILIATION OF GOVERNMENTAL FUNDS REVENUE, EXPENDITURES AND CHANGES IN FUND EQUITY TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2024

Total net change in fund balances - governmental funds		$ (446,351)
Amounts reported for governmental activities in the statement of activities are different because:		
Capital outlays are reported in governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. Activity for the current fiscal year ended was as follows:		
Capital outlays	$ 3,800,015	
Depreciation expense	(1,846,503)	1,953,512
Because some taxes will not be collected for several months after the District's year end, they are not considered as "available" revenue in the governmental funds. In the statement of activities amounts are recognized as revenue as they are considered earned. Deferred inflows of resources changed by this amount during the year.		(139,828)
Disposals of equipment is recorded as a gain or loss on the statement of activities, however, in the governmental funds cash proceeds received from the sale of equipment is recorded as revenue. During the current year, the District disposed of assets which had a remaining book value.		(175,149)
Repayment of bond principal (including refunding of debt) is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. This balance includes the net amortization of defeasement losses and bond premiums.		1,537,098
District's proportionate share of actuarial calculated pension expense and net amortization of deferred amounts are recorded in the statement of activities, whereas in the governmental funds, pension expense is based on the District's contribution to pension plan.		928,062
District's actuarial calculated OPEB expense and net amortization of deferred outflows and inflows related to OPEB are recorded in the statement of activities, whereas in the governmental funds OPEB expense is based on the Distict's required benefits paid to the OPEB plans.		(49,506)
Interest on long-term debt in the statement of activities differs from the amount reported in the governmental funds because interest is recognized as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the statement of activities, however, interest expense is recognized as the interest accrues, regardless of when it is due.		14,000
In the statement of activities, certain operating expenses - compensated absences and special termination benefits - are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used.		33,609
Change in net position of governmental activities		$ 3,655,447

	Total Governmental Funds	Long-term Assets and Outflow Transactions	Long-term Liability and Inflow Transactions	Reclassification and Eliminations	Statement of Activities Totals
Revenue					
Real property taxes	$ 9,297,807	$ (139,828)	$ -	$ -	$ 9,157,979
Other taxes levied	1,667,046	-	-	-	1,667,046
Interest and earnings	705,124	-	-	-	705,124
Other local sources	1,817,384	(175,149)	-	(430,023)	1,212,212
State sources	16,627,568	-	-	(6,674,256)	9,953,312
Federal sources	695,914	-	-	(695,914)	-
Total revenue	30,810,843	(314,977)	-	(7,800,193)	22,695,673
Expenditures					
Instruction	16,062,021	951,444	(578,663)	(5,333,998)	11,100,804
Instructional student support	2,364,294	152,782	(94,180)	(480,130)	1,942,766
Administrative and financial support services	2,716,425	175,537	(109,371)	(627,680)	2,154,911
Operation and maintenance of plant services	2,787,950	11,374	(67,799)	(398,717)	2,332,808
Pupil transportation	1,122,093	229,878	(40,825)	(612,656)	698,490
Other support services	32,116	-	-	-	32,116
Student activities	1,046,700	67,638	(21,327)	(127,807)	965,204
Community services	39,831	2,574	-	(1,083)	41,322
Facility acquisition, construction, and improvement services	3,468,464	(3,544,739)	-	76,275	-
Debt service	1,617,300	-	(1,551,098)	(294,397)	(228,195)
Total expenditures	31,257,194	(1,953,512)	(2,463,263)	(7,800,193)	19,040,226
Excess (deficiency) of revenue over expenditures	(446,351)	1,638,535	2,463,263	-	3,655,447
Other sources and uses					
Operating transfers in	1,867,100	-	-	(1,867,100)	-
Operating transfers out	(1,867,100)	-	-	1,867,100	-
Total other sources (uses)	-	-	-	-	-
Net change for year	$ (446,351)	$ 1,638,535	$ 2,463,263	$ -	$ 3,655,447

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

The ***North East School District*** is governed by the Education Law and other general laws of the State of Pennsylvania. The governing body is the Board of Education. The scope of activities included within the accompanying financial statements are those transactions which comprise School District operations, and are governed by or significantly influenced by, the Board of Education. Essentially, the primary function of the School District is to provide education for pupils. Support services such as transportation of pupils, administration, finance, and plant maintenance are also included. The financial reporting entity includes all funds, account groups, functions and organizations over which the School District officials exercise oversight responsibility. Oversight responsibility is determined on the basis of financial interdependency, selection of governing authority, designation of management, ability to significantly influence operations and accountability for fiscal matters.

B. Basis of Presentation

1. District-wide Statements

The Statement of Net Position and the Statement of Activities present financial information about the District's governmental activities. These statements include the financial activities of the overall government in its entirety, except those that are fiduciary. Eliminations have been made to minimize double counting of internal transactions. Governmental activities generally are financed through taxes, state subsidy, intergovernmental revenues, and other exchange and non-exchange transactions. Operating grants include operating-specific and discretionary (either operating or capital) grants. Business-type activities include the District's food service operation which is financed through sales and reimbursements of breakfasts and lunches.

The Statement of Activities presents a comparison between direct expenses and program revenues for each function of the District's governmental activities. Direct expenses are those that are specifically associated with and are clearly identifiable to a particular function. Program revenues include charges paid by the recipients of goods or services offered by the programs, and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, are presented as general revenue.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Basis of Presentation (continued)

2. Fund Financial Statements

The fund statements provide information about the District's funds, including fiduciary funds. Separate statements for each fund category (governmental, proprietary and fiduciary) are presented. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column.

a. Governmental Fund Types

Governmental funds are those funds used to account for and report the operations of the School District. The acquisition, use, and balances of financial resources and related assets and liabilities are reported therein. The measurement focus is the determination of changes in financial position rather than net income determination. The following funds and aggregate governmental fund types are employed in accounting for and reporting School District operations. The District reports the following major governmental funds:

General Fund - The General Fund is the principal operating fund of the School District and is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Fund - The Special Revenue Fund is used to account for and report those revenues and expenditures that are committed for student activities.

Capital Projects Funds - The Capital Projects Funds are used to account for and report financial resources to be used for the acquisition or construction or renovation of major capital facilities or equipment. These projects are approved by the Pennsylvania Department of Education and a portion of the costs will be reimbursed with state subsidy in future years.

b. Proprietary Fund Types

Proprietary Fund Types are used to account and report activities that are similar to business operations in the private sector where the focus is on determining net income and cash flows. Proprietary Fund Types include the following fund:

Food Service Fund - Accounts for all revenue and expenses pertaining to cafeteria operations.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Basis of Presentation (continued)

2. Fund Financial Statements (continued)

c. Fiduciary Fund Types

Fiduciary funds are used to account for resources held for the benefit of parties outside the government. These activities are not included in the District-wide financial statements because their resources do not belong to the District, and are not available to be used. The District reports the activity of the North East Education Foundation (a 501c3 organization) as a fiduciary activity.

C. Measurement Focus and Basis of Accounting

The district-wide and fiduciary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash transaction takes place. Non-exchange transactions, in which the District gives or receives value without directly receiving or giving equal value in exchange, include property taxes, grants and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenue from grants and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied.

The governmental fund statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The District considers all revenues reported in the governmental funds to be available if the revenues are collected within the current period or soon enough thereafter to be used to pay liabilities of the current period, except for taxes, which are considered to be available if they are collected within 60 days after the end of the fiscal year.

Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under leases are reported as other financing sources.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budgeting Policies - Governmental Fund Types

1. General

The School District's policy relating to budgetary information as shown in the accompanying financial statements is for the School District administration to culminate a proposed budget for approval by the Board of Education prior to commencement of a new fiscal year. Appropriations established by adoption of the budget constitute a limitation on expenditures which may be incurred.

2. Encumbrances

Encumbrance accounting, under which purchase orders, contracts and other commitments for the expenditure of moneys are recorded in order to reserve applicable appropriations, is employed as a control in preventing over-expenditure of established appropriations. Open encumbrances are reported as a reservation of fund equity since such commitments will be honored through budget appropriations in the subsequent year. Encumbrances do not constitute expenditures or liabilities.

E. Local Taxes

Real property taxes are levied annually by the Board of Education and received by tax collectors by December 31. Uncollected real property taxes are subsequently enforced by the Erie County Tax Claim Bureau. An amount representing uncollected real property taxes transmitted to the County for re-levy is recorded as deferred inflows of resources in the governmental fund financial statements until collected by the County.

Per capita, earned income and realty transfer taxes are levied annually by the Board of Education. Uncollected taxes are subsequently enforced by the tax collectors.

F. Inventory

Inventories of food in the Food Service Fund are recorded at cost on a first-in, first-out basis or in the case of surplus food, at stated value which approximates market.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

G. Capital Assets

Capital assets are reported at actual cost and estimated historical costs, based on an appraisal conducted by independent third-party professionals. Donated assets are reported at estimated fair market value at the time received.

Capitalization thresholds (the dollar value above which asset acquisitions are added to the capital asset accounts), depreciation methods, and estimated useful lives of capital assets reported in the district-wide statements as follows:

	Capitalization Threshold	Depreciation Method	Estimated Useful Life
Buildings	$ 1,500	Straight-line	20-50 years
Land improvements	$ 1,500	Straight-line	20 years
Furniture and equipment	$ 1,500	Straight-line	5-10 years
Transportation vehicles	$ 1,500	Straight-line	10 years

H. Deferred Outflows and Inflows of Resources

In addition to assets, the Statement of Net Position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense/expenditure) until then. The government has several items that qualify for reporting in this category. The first item is related to pensions reported in the district-wide Statement of Net Position. This represents the effect of the net change in the District's proportion of the collective net pension asset or liability and difference during the measurement period between the District's contributions and its proportion share of total contributions to the pension system not included in pension expense. The second item is the District contributions to the pension system after the measurement date. The third item is related to OPEB reported in the district-wide Statement of Net Position. This represents actuarial differences that are deferred and amortized. The fourth item is the District contributions to the OPEB plans after the measurement date.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

H. Deferred Outflows and Inflows of Resources (continued)

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District has several items that qualify for reporting in this category. The first arises only under a modified accrual basis of accounting and is reported as unavailable revenue – taxes and other state aid. The second item is related to pensions reported in the district-wide Statement of Net Position. This represents the effect of actuarial differences that are deferred and amortized. The third item relates to OPEB reporting in the district-wide Statement of Net Position and represents the actuarial differences that are deferred and amortized.

I. Long-Term Debt

1. Compensated Absences

The District provides compensated absences benefits for its employees based on various employment contracts. Teaching Professionals who retire with at least 15 years of service within the District can accrue up to 240 days at a rate of $125 per day for a maximum of $30,000. Also, Teaching Professionals who retire from the District with at least 10 years of service can receive a severance payment of $100 per year of service up to a maximum of $4,000. If payment is less than $5,000, employees can elect to receive a lump sum payment, otherwise the funds are deposited into an HRA to be utilized for future health insurance premiums or to a tax-sheltered annuity (TSA) 403b employer contribution program. Administrative professionals who retire with at least 15 years of service within the District can accrue up to approximately 300 days at a rate of $175 per day for a maximum of $52,500. All other employee groups can accrue up to $5,000 - $10,000 based on contract provisions. In the district-wide statement of net position as of June 30, 2024, $922,149 was accrued for compensated absences.

2. Vacation Pay

Vested or accumulated vacation leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. The District has no liability for unused vacation pay since all vacation leave is used or lost if not taken each year.

3. General Long-Term Indebtedness

Bonds and general obligation notes and leases are recognized when issued.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

J. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public School Employees' Retirement System (PSERS) and additions to/deductions from PSERS's fiduciary net position have been determined on the same basis as they are reported by PSERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms investments are reported at fair value.

Plan description

The Public School Employees' Retirement System (PSERS) is a governmental cost-sharing multi-employer defined benefit pension plan that provides retirement benefits to public school employees of the Commonwealth of Pennsylvania. The members eligible to participate in the System include all full-time public school employees, part-time hourly public school employees who render at least 500 hours of service in the school year, and part-time per diem public school employees who render at least 80 days of service in the school year in any of the reporting entities in Pennsylvania. PSERS issues a publicly available financial report that can be obtained at www.psers.state.pa.us.

Benefits provided

PSERS provides retirement, disability, and death benefits. Members are eligible for monthly retirement benefits upon reaching (a) age 62 with at least 1 year of credited service; (b) age 60 with 30 or more years of credited service; or (c) 35 or more years of service regardless of age. Act 120 of 2010 (Act 120) preserves the benefits of existing members and introduced benefit reductions for individuals who become new members on or after July 1, 2011. Act 120 created two new membership classes, Membership Class T-E (Class T-E) and Membership Class T-F (Class T-F). To qualify for normal retirement, Class T-E and Class T-F members must work until age 65 with a minimum of 3 years of service to attain a total combination of age and service that is equal to or greater than 92 with a minimum of 35 years of service. Benefits are generally equal to 2% or 2.5%, depending upon membership class, of the member's final average salary (as defined in the Code) multiplied by the number of years of credited service. For members whose membership started prior to July 1, 2011, after completion of five years of service, a member's right to the defined benefits is vested and early retirement benefits may be elected. For Class T-E and Class T-F

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

J. Pensions (continued)

Benefits provided (continued)

members, the right to benefits is vested after ten years of service. Participants are eligible for disability retirement benefits after completion of five years of credited service. Such benefits are generally equal to 2% or 2.5%, depending upon membership class, of the member's final average salary (as defined by the Code) multiplied by the number of years of credited service, but not less than one-third of such salary nor greater than the benefit the member would have had at normal retirement age. Members over normal retirement age may apply for disability benefits. Class T-G and T-H consists of both a defined benefit and defined contribution component. Participants in these classes are entitled to a guaranteed defined monthly benefit, if vested, and the vested account balance of contributions and investment earnings, if any. Participants in Class DC are only entitled to the vested account balance of contributions and investment earnings, if any. Class T-G and T-H (defined benefit portion) members generally must work until age 67 with a minimum of 3 years of service. Benefits are generally equal to 1% or 1.25%, depending upon membership class, of the member's final average salary (as defined in the Code) multiplied by the number of years of credited service.

Death benefits are payable upon the death of an active member who has reached age 62 with at least one year of credited service (age 65 with at least three years of credited service for Class T-E and Class T-F members) or who has at least five years of credited service (ten years for Class T-E and Class T-F members). Such benefits are actuarially equivalent to the benefit that would have been effective if the member had retired on the day before death.

Contributions

Member contributions:

Active members who joined the System prior to July 22, 1983, contribute at 5.25% (Membership Class T-C) or at 6.5% (Membership Class T-D) of the member's qualifying compensation.

Members who joined the System on or after July 22, 1983, and who were active or inactive as of July 1, 2001, contribute at 6.25% (Membership Class T-C) or at 7.5% (Membership Class T-D) of the member's qualifying compensation.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

J. Pensions (continued)

Contributions (continued)

Member contributions (continued):

Members who joined the System after June 30, 2001 and before July 1, 2011 contribute at 7.5% (automatic Membership Class T-D). For all new hires and for members who elected Class T-D membership, the higher contribution rates began with service rendered on or after January 1, 2002.

Members who joined the System after June 30, 2011, automatically contribute at the Membership Class T-E rate of 7.5% (base rate) of the member's qualifying compensation. All new hires after June 30, 2011, who elect Class T-F membership, contribute at 10.3% (base rate) of the member's qualifying compensation. Membership Class T-E and Class T-F are affected by a "shared risk" provision in Act 120 of 2010 that in future fiscal years could cause the Membership Class T-E contribution rate to fluctuate between 7.5% and 9.5% and Membership Class T-F contribution rate to fluctuate between 10.3% and 12.3%.

Members who joined the System after July 1, 2019 contribute at 8.25% (default Membership Class T-G) or 7.5% (elected Membership classes T-H and DC). Membership Class T-G and T-H are affected by a "shared risk" provision in Act 120 of 2010 that in future fiscal years could cause the Membership Class T-G contribution rate to fluctuate between 5.5% and 8.5% and Membership Class T-H contribution rate to fluctuate between 4.5% and 7.5%.

Employer contributions:

The school districts' contractually required contribution rate for fiscal year ended June 30, 2024 was 34.00% (33.09% - pension, .27% - Act 5 defined contribution and .64% - health care contributions) of covered payroll, actuarially determined as an amount that, when combined with employee contributions, is expected to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. Contributions to the pension plan from the District were approximately $4,119,000 for the year ended June 30, 2024.

K. Other Postemployment Benefits

Plan Descriptions

The North East School District has two separate other post-employment benefit plans that are provided to District employees and retirees which include a District Plan based on bargaining agreements and the Health Insurance Premium Assistance Program offered through the Pennsylvania Public School Employees' Retirement System.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

K. Other Postemployment Benefits (continued)

District Plan

General Information

The District maintains a single-employer defined benefit healthcare plan (the District Plan). The District Plan provides medical and dental insurance benefits to eligible retires and their spouses. Benefit provisions are based on bargaining agreements as negotiated from time to time. The District Plan does not issue a publicly available financial report. Eligibility for the District Plan is established by the District and specified in the District's employment contracts. For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the District Plan is determined on the basis of an actuarial valuation dated July 1, 2022.

Employees Covered by Benefit Terms

For the fiscal year ended June 30, 2024 the plan had total active employees of 239 and retirees of 12.

PSERS Plan - Health Insurance Premium Assistance Program

General Information

For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the Public School Employees' Retirement System (PSERS) and additions to/deductions from PSERS's fiduciary net position have been determined on the same basis as they are reported by PSERS. For this purpose, benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

The System provides Premium Assistance which, is a governmental cost sharing, multiple-employer other postemployment benefit plan (OPEB) for all eligible retirees who qualify and elect to participate.

Employer contribution rates for Premium Assistance are established to provide reserves in the Health Insurance Account that are sufficient for the payment of Premium Assistance benefits for each succeeding year. Effective January 1, 2002 under the provisions of Act 9 of 2001, participating eligible retirees are entitled to receive premium assistance payments equal to the lesser of $100 per month or their out of pocket monthly health insurance premium. To receive premium assistance, eligible retirees must obtain their health insurance through either their school employer or the PSERS'

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

K. Other Postemployment Benefits (continued)

PSERS Plan - Health Insurance Premium Assistance Program (continued)

General Information (continued)

Health Options Program. As of June 30, 2023 there were no assumed future benefit increases to participating eligible retirees.

Premium Assistance Eligibility Criteria

Retirees of the System can participate in the Premium Assistance program if they satisfy the following criteria:

- Have 24 years or more years of service, or
- Are a disability retiree, or
- Have 15 or more years of service and retired after reaching superannuation age, and
- Participate in the HOP or employer-sponsored health insurance program.

Pension Plan description

PSERS is a governmental cost-sharing multiple-employer defined benefit pension plan that provides retirement benefits to public school employees of the Commonwealth of Pennsylvania. The members eligible to participate in the System include all full-time public school employees, part-time hourly public school employees who render at least 500 hours of service in the school year, and part-time per diem public school employees who render at least 80 days of service in the school year in any of the reporting entities in Pennsylvania. PSERS issues a publicly available financial report that can be obtained at www.psers.pa.gov.

Benefits provided

Participating eligible retirees are entitled to receive premium assistance payments equal to the lesser of $100 per month or their out-of-pocket monthly health insurance premium. To receive premium assistance, eligible retirees must obtain their health insurance through either their school employer or the PSERS' Health Options Program. As of June 30, 2023 there were no assumed future benefit increases to participating eligible retirees.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

K. Other Postemployment Benefits (continued)

PSERS Plan - Health Insurance Premium Assistance Program (continued)

Employer Contributions

The school districts' contractually required contribution rate for the fiscal year ended June 30, 2024 was 0.64% of covered payroll, actuarially determined as an amount that, when combined with employee contributions, is expected to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. Contributions to the OPEB plan from the District were approximately $79,000 year ended June 30, 2024.

L. Fund Equity

1. Governmental Funds

The Governmental Accounting Standards Board (GASB) has issued Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions* (GASB 54). This Statement defines the different types of fund balances that a governmental entity must use for financial reporting purposes.

GASB 54 requires the fund balance amounts to be reported within one of the fund balance categories listed below:

A. Nonspendable

Fund balance associated with assets that are inherently nonspendable in the current period because of their form or because they must be maintained intact, including inventories, prepaids, long-term loans and notes receivable, and property held for relate (unless the proceeds are restricted, committed, or assigned). The District had nonspendable fund balance related to inventories and prepaid expenses of $672,372 at June 30, 2024.

B. Restricted

Fund balance amounts that can be spent only for specific purposes stipulated by constitutional, external resource providers including creditors, grantors, contributors, etc., or through enabling legislation. The District's restricted reserves are as follows:

1. Capital Projects Reserve

This reserve is used to accumulate funds to finance future costs to be used for the acquisition or construction or renovation of major capital facilities or equipment.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

L. Fund Equity (continued)

1. Governmental Funds (continued)

B. Restricted (continued)

2. Private Purpose Trusts

Funds used in this account for must be used for the specific purpose of the original contribution such as for scholarships and other donor designated purposes.

C. Committed

Fund balance amounts that can be used only for specific purposes determined by a formal action of the District's Board of Education, which is the District's highest level of decision-making authority. The District's committed reserves are as follows:

1. Board Committed Fund Balance

The District's Board of Education established a reserve for future compensated absences, insurance, other post-retirement benefits, Erie County Technical School renovations, and capital projects. Designation of unreserved fund equity in governmental funds indicates that utilization of these resources in the ensuing year's budget or tentative plans for future use.

D. Assigned

Fund balance intended to be used by the District for specific purposes but does not meet the criteria to be restricted or committed. Along with the District's Board of Education, the Business Administrator and Treasurer have been authorized to assign fund balance amounts for specific purposes through the establishment of an encumbrance.

1. Encumbrance Accounting

Encumbrance accounting, under which purchase orders, contracts, and other commitments of the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation, is used in the General Fund, Special Revenue Funds, and Capital Projects Fund. If resources have already been restricted or committed for encumbrances, the encumbered amounts will be included with restricted or committed resources. If resources have not already been restricted or committed, amounts encumbered are considered assigned for the purpose of the expected expenditure.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

L. Fund Equity (continued)

1. Governmental Funds (continued)

D. Assigned (continued)

2. Athletic Fund

The residual amount of athletic fund monies at year-end is reported as assigned fund balance.

3. Curriculum Development and Furniture and Equipment

The District has assigned fund balance for curriculum development and furniture and equipment purchases. Designation of unreserved fund equity in governmental funds indicates that utilization of these resources in the ensuing year's budget or tentative plans for future use.

4. Appropriated Fund Balance

General Fund – No amount has been appropriated to reduce taxes for the year ending June 30, 2025.

E. Unassigned

The residual classification of the general fund and includes all spendable amounts not contained in the other classifications.

2. Government-wide Financial Statements

A. Invested in Capital Assets, Net of Related Debt

This designation of net position is used to accumulate the capital asset balance in the statement of net position less accumulated depreciation and outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.

B. Restricted

This category represents amounts that can be spent only for specific purposes stipulated by constitutional, external resource providers including creditors, grantors, contributors, etc., or through enabling legislation.

C. Unrestricted

This category represents net position of the District not restricted for any other purpose.

3. Order of Fund Balance Spending Policy

When more than one classification of fund balance of the District are eligible to be utilized for an expenditure of the District, the order in which the fund balance classifications will be utilized will be as follows:

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

L. Fund Equity (continued)

3. Order of Fund Balance Spending Policy (continued)

a. Restricted fund balance includes amounts that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation;

b. Committed fund balance for which action has been taken by the Board of Education, a designated school official, or by the voters of the District, specifically designating funds to the expenditure;

c. Assigned fund balance created specifically for the expenditure (encumbered fund balance);

d. Assigned fund balance within funds other than the General Fund of the District to which the expenditure relates;

e. Unassigned fund balance.

M. Interfund Activity

The amounts reported on the Statement of Net Position for due to and from other funds represents amounts due between different fund types (governmental activities, business-type activities and fiduciary funds). Eliminations have been made for amounts due to and due from within the same fund type. A detailed description of the individual fund balances at year-end is provided subsequently in these notes.

During the course of operations, the ***North East School District*** has numerous transactions between funds, including expenditures and transfers of revenue to provide services and construct assets. Eliminations have been also made for amounts transferred to and from the same fund type.

N. Estimates

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported revenue and expenditures/expenses.

O. Cash and Cash Equivalents

For financial statement purposes, all highly liquid investments with original maturities of three months or less are considered as cash equivalents. This includes certificates of deposit, treasury notes and treasury bills.

P. Investments

Investments are carried at market value which approximates cost.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Q. Reclassifications

Certain prior year amounts have been reclassified to conform to the current year presentation.

NOTE 2 - EXPLANATION OF CERTAIN DIFFERENCES BETWEEN GOVERNMENTAL FUND STATEMENTS AND DISTRICT-WIDE STATEMENTS

A. Total Fund Equity of Governmental Funds vs. Net Position of Governmental Activities

Due to the differences in the measurement focus and basis of accounting used in the governmental fund statements and the district-wide statements, certain financial transactions are treated differently. The basic financial statements contain a full reconciliation of these items. The differences result primarily from the economic focus of the Statement of Activities, compared with the current financial resources focus of the governmental funds.

Total fund equity of the District's governmental funds differs from "net position" of governmental activities reported in the Statement of Net Position. This difference primarily results from the additional long-term economic focus of the Statement of Net Position versus the solely current financial resources focus of the governmental fund Balance Sheet.

B. Statement of Revenues, Expenditures and Changes in Fund Equity vs. Statement of Activities

Differences between the governmental funds Statement of Revenues, Expenditures and Changes in Fund Equity and the Statement of Activities fall into one of five broad categories, which are summarized below.

1. Long-term Revenue Differences

Long-term revenue differences arise because governmental funds report revenue only when they are considered "measurable" and "available", whereas the Statement of Activities reports revenue when earned. Differences in long-term expenses arise because governmental funds report on a modified accrual basis, whereas the accrual basis of accounting is used on the Statement of Activities.

2. Capital Related Differences

Capital related differences include the difference between proceeds for the sale of capital assets reported on governmental fund statements and the gain or loss on the sale of assets as reported on the Statement of Activities, and the difference between recording an expenditure for the purchase of capital items in the governmental fund statements and depreciation expense on those items as recorded in the Statement of Activities.

NOTE 2 - EXPLANATION OF CERTAIN DIFFERENCES BETWEEN GOVERNMENTAL FUND STATEMENTS AND DISTRICT-WIDE STATEMENTS (CONTINUED)

3. Long-term Debt Transaction Differences

Long-term debt transaction differences occur because both interest and principal payments are recorded as expenditures in the governmental fund statements, whereas interest payments are recorded in the Statement of Activities as incurred, and principal payments are recorded as a reduction of liabilities in the Statement of Net Position.

4. Pension Differences

Pension differences occur as a result of changes in the District's proportion of the collective net pension asset/liability and differences between the District's contributions and its proportionate share of the total contributions to the pension system.

5. OPEB Differences

OPEB differences occur as a result of changes in the District's total OPEB liability and differences between the District's contributions and OPEB expense.

NOTE 3 - CASH AND INVESTMENTS

A. Deposits

The School District invests excess funds with banks or trust companies authorized to do business in Pennsylvania. During the year ended June 30, 2024, the School District's deposits included interest bearing checking and savings accounts (including money market type investments, certificates of deposit and deposits to the Pennsylvania School District Liquid Asset Fund (PSDLAF)). All funds were held by commercial banks and/or trust companies.

The District's cash and investments are required to be secured (for funds in excess of the FDIC insurance limitation of $250,000) by a pledge of governmental securities having a market value at least equal to the amount on deposit. The banks use the pooling method to pledge securities for all public funds that are on deposit. This method allows the depository to pledge securities in one lump sum that covers all public funds on deposit at the bank.

Custodial credit risk is the risk that in the event of a bank failure the District's deposits may not be returned to it. While the District does not have a specific policy with regards to custodial credit risk, State statutes govern the District's investment policies. At June 30, 2024, the District's bank deposits were fully collateralized.

Total financial institution balances including investments at June 30, 2024, per the bank, were approximately $15,968,000 which was secured by FDIC insurance and as required by Act 72 of 1971.

NOTE 3 - CASH AND INVESTMENTS (CONTINUED)

B. Investments

The following is a summary of the carrying value and market value of the District's investments as of June 30, 2024. The investments below are held in a custodial account with FNB Wealth Management.

	Carrying/ Market Value
FNB:	
Cash and Equivalents	$ 1,011,558
US Government (.5% – 1.4%)	1,416,015
Municipals (1.53% – 1.758%)	302,898
CD's (.45% - 5.15%)	2,997,162
Accrued Interest	29,048
Total Investments	$ 5,756,681

These investments are held in the School Districts name. The market value of the investments as of June 30, 2024 is based on unadjusted quoted prices in active markets for identical assets and liabilities.

NOTE 4 - CAPITAL ASSETS

Capital asset balances and activity for the year ended June 30, 2024 were as follows:

	Beginning Balance 06/30/23	Net Change	Ending Balance 06/30/24
Governmental activities:			
Capital assets:			
Land	$ 496,816	-	$ 496,816
Land improvements	2,633,433	349,671	2,983,104
Buildings and improvements	48,235,559	5,171,267	53,406,826
Construction in progress	9,569,113	(2,526,200)	7,042,913
Furniture, equipment and vehicles	10,029,884	34,693	10,064,577
Total historical cost	70,964,805	3,029,431	73,994,236
Accumulated depreciation:			
Land and land improvements	2,127,071	(170,455)	1,956,616
Building and improvements	32,127,347	1,472,203	33,599,550
Furniture, equipment and vehicles	8,452,418	(50,680)	8,401,738
Less accumulated depreciation:	42,706,836	1,251,068	43,957,904
Total net book value	$28,257,969		$30,036,332

NOTE 4 - CAPITAL ASSETS (CONTINUED)

	Beginning Balance 06/30/23	Net Change	Ending Balance 06/30/24
Proprietary/business-type activities:			
Building improvements, furniture and equipment	$ 802,414	$ (36,838)	$ 765,576
Less accumulated depreciation:	585,253	$ (71,145)	514,108
Total net book value	$ 217,161		$ 251,468

	Governmental	Proprietary/ Business-type
Depreciation expense:		
Instruction	$ 1,037,935	$ -
Support services	738,356	-
Non-instructional services	70,212	38,199
	$ 1,846,503	$ 38,199

During the year-ended June 30, 2024 the District had capital additions in the amount of $3,800,000 in the governmental activity funds and $89,000 in business-type funds. Governmental activity additions were primarily related to the purchase of technology equipment and building renovations. Also, during the year ended June 30, 2024 the District received approximately $682,000 of insurance proceeds related to roof damage which was recorded as miscellaneous revenue in the general fund.

NOTE 5 - INDEBTEDNESS

A. Short-Term Debt

1. Tax and Revenue Anticipation Notes

The District did not issue any tax or revenue anticipation notes during the current fiscal year.

B. Long-Term Debt

1. Bonds Payable

The following is a description of the terms of the long-term bonds issued, and reported here under the terms of the financing agreement, in connection with the construction of the school building projects:

	Amount Outstanding
2021 Series Bonds (refunding of 2015 and 2016 series) that carry interest from 1%-4% and mature on September 2030.	$ 8,610,000
Unamortized bond premiums	733,136
	9,343,136
Less: Current portion	1,355,000
	$ 7,988,136

NOTE 5 – INDEBTEDNESS (CONTINUED)

B. Long-Term Debt (continued)

2. Summary of Long-Term Debt

The following is a summary of long-term liabilities outstanding at June 30, 2024:

Description	Balance June 30, 2024	Amounts Due Within One Year	Balance June 30, 2023
2021 Series Bonds	$ 9,343,136	$ 1,355,000	$ 10,880,234
Other post - employment benefits	3,353,986	-	3,254,108
Net pension liability	35,723,000	-	35,834,000
Compensated absences	910,949	-	942,950
	$ 49,331,071	$ 1,355,000	$ 50,911,292

The District made principal payments on serial bonds in the amount of $1,310,000 during the current fiscal year and recorded amortization of bond premiums of $227,098. The net change in other post-employment benefit liability was an increase of $99,878 and the decrease in the net pension liability was $111,000 due to actuarial updates. The District also had a decrease in compensated absences in the amount of $32,001.

3. Long-term Debt Interest

Interest expense, for the year ended June 30, 2024 amounted to approximately $307,300, which related to the serial bonds and is recorded in the General Fund.

4. Maturity

A summary of principal and interest payments on the District's serial bonds is as follows:

June 30,	Principal	Interest
2025	$ 1,355,000	$ 260,000
2026	1,395,000	221,650
2027	1,425,000	186,400
2028	1,475,000	143,400
2029	950,000	99,400
2030-2031	2,010,000	81,200
	$ 8,610,000	$ 992,050

NOTE 5 – INDEBTEDNESS (CONTINUED)

B. Long-Term Debt (continued)

5. Refunding of Long-Term Debt

In prior years, the District defeased certain serial bonds and other bonds by placing the proceeds of new bonds in an irrevocable trust to provide for future debt service payments on the old bonds. Accordingly, the trust account assets and the liability for the defeased bonds are not included in the District's financial statements.

6. Debt Issuance costs, bond premiums and amortization

Debt issuance costs resulting from bond and other debt refinancing are expensed in the year they are incurred.

Bond premiums earned resulting from bond and other debt refinancing are being amortized over the life of the related debt using the interest method. These premiums are deferred and added to the outstanding principal balances for the bonds.

NOTE 6 - CONTINGENCIES AND COMMITMENTS

A. Federal and State Grants

The School District participates in both state and federal assisted grant programs. These programs are subject to program compliance audits by the grantors or their representatives. The School District is potentially liable for any expenditure which may be disallowed pursuant to the terms of these grant programs. Management is not aware of any material items of noncompliance which would result in the disallowance of program expenditures.

NOTE 6 - CONTINGENCIES AND COMMITMENTS (CONTINUED)

B. Litigation

The School District, in the normal course of its operations, is involved in various litigation and arbitration cases. Management is of the opinion that any unfavorable outcome resulting from these actions would not have a material effect on the School District's financial position.

C. Self-Insurance

The School District is a participant in a multiple employer cost-sharing trust established for the purpose of self-insuring hospitalization expenses. The trust makes monthly premium payments to its program administrator who pays claims submitted. Monthly premiums are based on claims paid experience provided by the administrator, plus a premium stabilization amount. On a yearly basis, the administrator reconciles claims paid against premiums received.

D. Risk Financing and Related Insurance

1. General Information

The ***North East School District*** is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets; errors and omissions; natural disasters, etc. These risks are covered by commercial insurance purchased from independent third parties. Settled claims from these risks have not exceeded commercial insurance coverage for the past two years.

2. Risk Sharing Pools

For its employee health and accident coverage, ***North East School District*** is a participant in a self insurance plan that is administered by the Northwestern Region Employee Benefit Trust. The School District pays monthly premiums to the Plan for this health coverage.

The Plan provides health coverage for its members and all claims are paid from the total premiums contributed by the District. At year-end the difference between the amounts paid in premiums compared to claims incurred is recorded as a prepaid expense or payable. As of June 30, 2024, the District recorded prepaid expense in the amount of approximately $617,000 in the Statement of Financial Position and Balance Sheets.

NOTE 7 - INTERFUND TRANSACTIONS

Interfund receivable and payable balances as of June 30, 2024 and interfund revenue and expenditures for the year ended June 30, 2024 were:

	Interfund Receivable	Interfund Payable
General Fund	$ -	$ 720,710
Food Service Fund	720,710	-
	$ 720,710	$ 720,710

	Interfund Revenue	Interfund Expenditure
General Fund	$ -	$ 1,867,100
Capital Projects Fund	1,867,100	-
	$ 1,867,100	$ 1,867,100

During the current year, the District transferred $1,867,100 from the general fund to the capital project fund to be used toward various District projects.

NOTE 8 - RETIREMENT PLAN

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2024, the District reported a liability of $35,723,000 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2023, and the total pension liability used to calculate the net pension liability was determined by rolling forward the System's total pension liability as of June 30, 2022 to June 30, 2023. The District's proportion of the net pension liability was calculated utilizing the employer's one-year reported covered payroll as it relates to the total one-year reported covered payroll. At June 30, 2024, the District's proportion was .0803%, which was a decrease of .0003% from its proportion measured as of June 30, 2023.

For the year ended June 30, 2024, the District recognized pension expense of $3,335,000. At June 30, 2024, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

NOTE 8 - RETIREMENT PLAN (CONTINUED)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (continued)

	Deferred Outflows of Resources	Deferred Inflows of Resources
Net difference between projected and actual investment earnings	$ 1,011,000	$ -
Changes in proportions	484,000	268,000
Change in assumptions	533,000	-
Difference between expected and actual experience	8,000	489,000
Contributions subsequent to the measurement date	4,528,950	-
	$ 6,564,950	$ 757,000

$4,528,950 reported as deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ending June 30, 2025.

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ending June 30:	
2025	$ 395,000
2026	(494,000)
2027	1,040,000
2028	338,000
Thereafter	-
Net deferred outflow/(inflow)	$ 1,279,000

Changes in Actuarial assumptions

The total pension liability as of the June 30, 2023 measurement date was determined by rolling forward the System's total pension liability as of the June 30, 2022 actuarial valuation to June 30, 2023 using the following actuarial assumptions, applied to all periods included in the measurement:

- Actuarial cost method - Entry Age Normal - level % of pay.
- Investment return - 7.00%, includes inflation at 2.50%.
- Salary growth - Effective average of 4.50%, comprised of inflation of 2.50% and 2.00% for real wage growth and for merit or seniority increases.

NOTE 8 - RETIREMENT PLAN (CONTINUED)

Change in Actuarial assumptions (continued)

- Mortality rates were based on a blend of 50% PubT-2010 and 50% PubG-2010 Retiree Tables for Males and Females, adjusted to reflect PSERS' experience and projected using a modified version of the MP-2020 Improvement Scale.
- The discount rate used to measure the total pension liability was 7.00% as of June 30, 2022 and as of June 30, 2023.
- Demographic and economic assumptions approved by the Board for use effective with the June 30, 2022 actuarial valuation:
- Salary growth rate - decreased from 5.00% to 4.50%.
- Real wage growth and merit or seniority increases (components for salary growth) – decreased from 2.75% and 2.25% to 2.50% and 2.00%, respectively.
- Mortality rates - Mortality rates are based on a blend of 50% PubT-2010 and 50% PubG-2010 Retiree Tables for Males and Females, adjusted to reflect PSERS' experience and projected using a modified version of the MP-2020 Improvement Scale.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

The pension plan's policy in regard to the allocation of invested plan assets is established and may be amended by the Board. Plan assets are managed with a long-term objective of achieving and maintaining a fully funded status for the benefits provided through the pension.

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Global public equity	30.0%	5.2%
Private equity	12.0%	7.9%
Fixed income	33.0%	3.2%
Commodities	7.5%	2.7%
Absolute return	4.0%	4.1%
Infrastructure/MLPs	10.0%	5.4%
Real estate	11.0%	5.7%
Cash	3.0%	1.2%
Leverage	(10.5)%	1.2%
	100%	

The above was the Board's adopted asset allocation policy and best estimates of geometric real rates of return for each major asset class as of June 30, 2023.

NOTE 8 – RETIREMENT PLAN (CONTINUED)

Discount rate

The discount rate used to measure the total pension liability was 7.0%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at contractually required rates, actuarially determined. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

The following presents the net pension liability, calculated using the discount rate of 7.0%, as well as what the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.0%) or 1-percentage point higher (8.0%) that the current rate:

	1% Decrease 6.0%	Current Discount Rate 7.0%	1% Increase 8.0%
District's proportionate share of the net pension liability	$46,306,000	$ 35,723,000	$26,793,000

Pension plan fiduciary net position

Detailed information about PSERS' fiduciary net position is available in PSERS Comprehensive Annual Financial Report which can be found on the System's website at **www.psers.state.pa.us**.

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS

District Plan

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

At June 30, 2024, the District reported a liability of $1,888,169 ($1,878,986 reported in the governmental activities and $9,183 reported in the business-type activities). The net OPEB liability was determined by an actuarial valuation as of July 1, 2022 and measured as of July 1, 2023.

For the year ended June 30, 2024, the District recognized OPEB expense of $176,492. At June 30, 2024, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS (CONTINUED)

District Plan (continued)

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB (continued)

	Deferred Outflows of Resources	Deferred Inflows of Resources
Changes in assumptions	$ 165,266	$ 517,157
Differences between expected and actual exp.	396,079	70,904
Contributions subsequent to the measurement date	82,303	-
Total	$ 643,648	$ 588,061

$82,303 reported as deferred outflows of resources related to OPEB resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ending June 30, 2025. Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ending:	
2025	$ (108)
2026	(108)
2027	(108)
2028	(108)
2029	(104)
Thereafter	(26,180)
Total	$ (26,716)

Actuarial Assumptions

The Total OPEB Liability for the July 1, 2022 actuarial valuation, was determined using the following actuarial assumptions, applied to all periods included in the measurement:

- Actuarial cost method - Entry Age Normal - level % of pay.
- Investment return – 4.13% - S&P 20 Year Municipal Bond Rate.
- Salary growth – composed of a 2.5% cost of living adjustment, 1.5% real wage growth and for teachers and administrators a merit increase which varies by age from 0% to 2.75%.
- Assumed Healthcare cost trends of 7.0% in 2023, with .5% decrease per year until 5.5% in 2026. Rates gradually decreased from 5.4% in 2027 to 4.1% in 2075.
- Mortality rates were similar rates assumed in the PSERS defined benefit pension plan actuarial valuation, projected generationally by the Scale MP-2021 to reflect mortality improvement.

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS (CONTINUED)

District Plan (continued)

Changes in the Total OPEB Liability

Service cost	$ 102,689
Interest	73,911
Differences between expected and actual experience	-
Changes in benefit terms	-
Changes in assumptions	29,197
Benefit payments	(77,236)
Net changes	128,561
Net OPEB liability – beginning of year	1,759,608
Net OPEB liability – end of year	$ 1,888,169

Sensitivity of the Total OPEB Liability to Changes in the Healthcare Cost Trend Rates

The following presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1 percentage point lower or 1 percentage point higher that the current healthcare cost trend rates:

	1% Decrease	Current Assumption	1% Increase
Total District Plan OPEB liability	$ 1,685,162	$ 1,888,169	$ 2,125,784

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate

The following presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher that the current discount rate:

	1% Decrease 3.13%	Current Assumption 4.13%	1% Increase 5.13%
Total District Plan OPEB liability	$ 2,024,710	$ 1,888,169	$ 1,758,787

NOTE 9 – OTHER POST EMPLOYMENT BENEFITS (CONTINUED)

PSERS Plan - Health Insurance Premium Assistance Program

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

At June 30, 2024, the District reported a liability of $1,475,000 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2023, and the total OPEB liability used to calculate the net OPEB liability was determined June 30, 2022. The District's proportion of the net OPEB liability was calculated utilizing the employer's one-year reported covered payroll as it relates to the total one-year reported covered payroll. At June 30, 2024, the District's proportion was .0815%, which was a decrease of .0001% from its proportion measured as of June 30, 2023.

For the year ended June 30, 2024, the District recognized OPEB expense of $39,000. At June 30, 2024, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Changes in assumptions	$ 127,000	$ 279,000
Net difference between projected and actual earnings	3,000	-
Difference between expected and actual exp.	10,000	15,000
Changes in proportion	31,000	16,000
Benefit payments subsequent to measurement date	87,000	-
Total	$ 258,000	$ 310,000

$87,000 reported as deferred outflows of resources related to OPEB resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ending June 30, 2025. Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ending:	
2025	$ (26,000)
2026	(32,000)
2027	(36,000)
2028	(41,000)
2029	(4,000)
Thereafter	-
Total	$ (139,000)

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS (CONTINUED)

PSERS Plan - Health Insurance Premium Assistance Program (continued)

Actuarial Assumptions

The Total OPEB Liability as of the June 30, 2023 measurement date, was determined by rolling forward the System's Total OPEB Liability as of June 30, 2022 to June 30, 2023 using the following actuarial assumptions, applied to all periods included in the measurement:

- Actuarial cost method - Entry Age Normal - level % of pay.
- Investment return - 4.13% - S&P 20 Year Municipal Bond Rate.
- Salary growth - Effective average of 4.5%, comprised of inflation of 2.50% and 2.00% for real wage growth and for merit or seniority increases.
- Premium Assistance reimbursement is capped at $1,200 per year.
- Assumed Healthcare cost trends were applied to retirees with less than $1,200 in premium assistance per year.
- Mortality rates were based on a blend of 50% PubT-2010 and 50% PubG-2010 Retiree Tables for Males and Females, adjusted to reflect PSERS' experience and projected using a modified version of the MP-2020 Improvement Scale.

Participation rate:

- Eligible retirees will elect to participate Pre age 65 at 50%
- Eligible retirees will elect to participate Post age 65 at 70%

The actuarial assumptions used in the June 30, 2022 valuation were based on the results of an actuarial experience study that was performed for the five year period ending June 30, 2020.

The following assumptions were used to determine the contribution rate:

- The results of the actuarial valuation as of June 30, 2022 determined the employer contribution rate for fiscal year 2023.
- Cost Method: Amount necessary to assure solvency of Premium Assistance through the third fiscal year after the valuation date.
- Asset valuation method: Market Value.
- Participation rate: 63% utilization assumption for eligible retirees.
- Mortality Tables for Males and Females, adjusted to reflect PSERS' experience and projected using a modified version of the MP-2020 Mortality Improvement Scale.

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS (CONTINUED)

PSERS Plan - Health Insurance Premium Assistance Program (continued)

Actuarial Assumptions (continued)

Investments consist primarily of short-term assets designed to protect the principal of the plan assets. The expected rate of return on OPEB plan investments was determined using the OPEB asset allocation policy and best estimates of geometric real rates of return for each asset class.

The OPEB plan's policy in regard to the allocation of invested plan assets is established and may be amended by the Board. Under the program, as defined in the retirement code employer contribution rates for Premium Assistance are established to provide reserves in the Health Insurance Account that are sufficient for the payment of Premium Assistance benefits for each succeeding year.

OPEB - Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Cash	100%	1.2%
	100%	

The above was the Board's adopted asset allocation policy and best estimates of geometric real rates of return for each major asset class as of June 30, 2023.

Discount rate

The discount rate used to measure the Total OPEB Liability was 4.13%. Under the plan's funding policy, contributions are structured for short term funding of Premium Assistance. The funding policy sets contribution rates necessary to assure solvency of Premium Assistance through the third fiscal year after the actuarial valuation date. The Premium Assistance account is funded to establish reserves that are sufficient for the payment of Premium Assistance benefits for each succeeding year. Due to the short term funding policy, the OPEB plan's fiduciary net position was not projected to be sufficient to meet projected future benefit payments, therefore the plan is considered a "pay-as-you-go" plan. A discount rate of 4.13% which represents the S&P 20 year Municipal Bond Rate at June 30, 2023, was applied to all projected benefit payments to measure the total OPEB liability.

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS (CONTINUED)

PSERS Plan - Health Insurance Premium Assistance Program (continued)

Sensitivity of the Total OPEB Liability to Changes in the Healthcare Cost Trend Rates

Healthcare cost trends were applied to retirees receiving less than $1,200 in annual Premium Assistance. As of June 30, 2023, retirees Premium Assistance benefits are not subject to future healthcare cost increases. The annual Premium Assistance reimbursement for qualifying retirees is capped at a maximum of $1,200. As of June 30, 2023, 92,677 retirees were receiving the maximum amount allowed of $1,200 per year. As of June 30, 2023, 522 members were receiving less than the maximum amount allowed of $1,200 per year. The actual number of retirees receiving less than the $1,200 per year cap is a small percentage of the total population and has a minimal impact on Healthcare Cost Trends as depicted below.

The following presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1 percentage point lower or 1 percentage point higher that the current healthcare cost trend rates:

	1% Decrease	Current Assumption	1% Increase
Total Health Insurance Premium Assistance OPEB liability	$ 1,474,000	$ 1,475,000	$ 1,475,000

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate

The following presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current discount rate:

	1% Decrease 3.13%	Current Assumption 4.13%	1% Increase 5.13%
Total Health Insurance Premium Assistance OPEB liability	$1,667,000	$ 1,475,000	$1,313,000

NOTE 9 – OTHER POST-EMPLOYMENT BENEFIT PLANS (CONTINUED)

PSERS Plan - Health Insurance Premium Assistance Program (continued)

OPEB plan fiduciary net position

Detailed information about PSERS' fiduciary net position is available in PSERS Comprehensive Annual Financial Report which can be found on the System's website at www.psers.pa.gov.

NOTE 10 - RECEIVABLES

A. Taxes Receivable

In the governmental fund financial statements, taxes receivable amounted to $1,077,348 at June 30, 2024 and consist of the estimated delinquent real property taxes, real estate transfer taxes, and earned income collected in the first two months of the 2025 fiscal year. The taxes are ultimately collectible either by payment from the property owner or from the proceeds of a public sale of the levied property. The District recorded an $18,000 reserve for potential uncollectible delinquent real estate taxes on the district-wide financial statements.

B. Intergovernmental Receivable

Included in the intergovernmental receivable balance of $1,558,968 in the General Fund and $6,041 in the Food Service Fund as of June 30, 2024 are amounts due from grant receivables from the Federal and State governments, the Commonwealth of Pennsylvania Department of Education for reimbursement of social security, retirement, other subsidies, tuition receivable from various local school districts, and amounts due from the Northwest Tri-County Intermediate Unit 5.

NOTE 11 - COMPENSATED ABSENCES

The District does not accrue a liability in the governmental funds for accumulating, non-vesting sick leave, since payment is based on an uncontrollable future event (sickness). In accordance with the provisions of Governmental Accounting Standards Board Statement No. 16, the value of accumulating, non-vesting sick leave is considered a contingent liability.

In the district-wide statements, as of June 30, 2024, approximately $910,949 was accrued for accumulating, vesting sick leave and longevity payments.

NOTE 12 – DEFERRED INFLOWS OF RESOURCES

Deferred inflows of resources are reported on the District's combined balance sheet. Deferred inflows of resources revenue arises when potential revenue does not meet both the measurable and available criteria for recognition in the current period. Deferred inflows of resources also arises when resources are received by the District before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both recognition criteria are met, or when the District has legal claim to the resources, the liability for deferred inflows of resources is removed and revenue is recognized. Deferred inflows of resources in the General Fund amounted to $531,555 as of June 30, 2024 which pertains to taxes receivable at the end of the fiscal year less amounts collected within sixty days subsequent to the year-end.

NOTE 13 - CAPITAL PROJECT FUND

During the year ended June 30, 2024, the District incurred approximately $3,468,000 of capital project fund expenditures related to technology, vehicle purchases and other building improvements.

During the current year, the District transferred $1,867,100 from the general fund to the capital project fund to be used towards the District's capital project fund expenditures.

NOTE 14 - RELATED PARTY

The School District is one of various school districts of the Erie County Technical School. Erie County Technical School is controlled and governed by a Board which is composed of school board members of the member school districts. Direct oversight of Erie County Technical School's operation is the responsibility of the Board. The School District's share of annual operating and capital costs for Erie County Technical School fluctuates based on a percentage enrollment in the school. The District paid approximately $585,722 in tuition ($450,383), and building renovations ($135,339) for the year ended June 30, 2024, which is an expense recorded in the general fund.

Also, the Northwest Tri-County Intermediate Unit 5 provides several services to the School District. These services include special education, a local area network, and other miscellaneous services.

NOTE 15 – TAX ABATEMENTS

The District has no outstanding Local Economic Revitalization Tax Assistance (LERTA) agreements as of June 30, 2024.

NOTE 16 – FUND EQUITY

A. Classification

The District's fund equity is comprised of various components.

Category / Fund	Description	Balance June 30, 2024
Nonspendable:		
General	Inventories	$ 54,900
General	Prepaid expense	617,472
		$ 672,372
Restricted:		
Fiduciary Fund	Restricted for scholarships and other	$ 162,489
Capital Projects	Capital Reserve	$ 1,339,483
Committed:		
General	Compensated absences reserve	$ 887,766
General	Health claims reserve	381,253
General	ECTS renovations	-
General	Capital projects	5,000,000
General	OPEB	1,878,986
		$ 8,148,005
Special Revenue	Student activities	$ 156,543
Assigned:		
General	Curriculum development	$ 250,000
General	Furniture and equipment	150,000
General	Athletic account	8,500
		$ 408,500

NOTE 17 – COVID 19 PANDEMIC

In March 2020, the World Health Organization declared the novel strain of COVID-19 (coronavirus) a global pandemic and has become increasingly widespread in the United States. The coronavirus outbreak has had a significant impact on financial markets and general economic conditions.

The District was also allocated $3,222,000 from the American Rescue Plan Act. As of June 30, 2024, the District has expended approximately $3,222,000 of its allocation.

NOTE 18 – SUBSEQUENT EVENTS

Subsequent events were evaluated through November 21, 2024, which is the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

NORTH EAST SCHOOL DISTRICT
COMPARATIVE STATEMENTS OF REVENUE AND EXPENDITURES - GENERAL FUND

Fiscal years ended June 30,	**2024**	**2023**
Revenue		
Local sources:		
Taxes:		
Current real estate taxes	$ 8,812,401	$ 8,401,336
Realty transfer and earned income	1,658,342	1,486,888
Public utility realty tax	8,704	9,125
Delinquent real estate taxes	485,406	353,226
Total tax revenue	10,964,853	10,250,575
Interest earnings	558,590	135,331
Federal revenue received from intermediate and local sources	316,922	303,253
State revenue received from intermediate sources	8,732	8,769
Rentals	44,920	46,322
Tuition and other reimbursement	79,871	92,329
Receipts from other LEAs in Pennsylvania	14,438	62,043
Insurance proceeds and miscellaneous	1,087,361	173,829
Total local sources	13,075,687	11,072,451
State sources:		
Basic instructional subsidy	9,952,472	9,431,357
Tuition	21,766	24,971
Rental	294,397	298,458
Transportation	433,118	471,256
Special education	1,378,789	1,333,101
Social security and retirement	3,370,637	3,337,671
School safety and security	154,971	105,668
PA smart targeted stem grant	-	38,003
Health services	30,223	29,986
Other state grants	287,645	287,610
Property tax relief subsidy	703,550	704,188
Total state sources	16,627,568	16,062,269
Federal sources:		
Title I	468,291	437,509
Title IIA	59,271	54,646
Title IV	34,251	35,232
Covid-19 - ESSER and GEER	81,717	241,688
Medical assistance reimbursement	52,384	32,107
Total federal sources	695,914	801,182
Total revenue and other sources	$ 30,399,169	$ 27,935,902

See accompanying independent auditor's report on supplementary information.

Fiscal years ended June 30,	2024	2023
Expenditures		
Instruction:		
Regular programs	$ 11,369,164	$ 10,888,493
Special programs	3,396,590	3,056,807
Vocational education programs	1,057,952	1,383,456
Other instructional programs	238,315	244,019
Total instruction	16,062,021	15,572,775
Support services:		
Pupil personnel	1,038,333	999,363
Instructional staff	1,037,872	900,145
Administration:		
Board services	159,451	152,771
Legal	113,984	101,675
Superintendent	619,761	429,251
Principals	1,357,940	1,390,734
Total administration	2,251,136	2,074,431
Other support services		
Pupil health	288,089	262,250
Business	465,289	445,120
Operation and maintenance of plant services	2,787,950	2,591,117
Student transportation services	1,122,093	1,156,197
Other support services	32,116	32,088
Total other support services	4,695,537	4,486,772
Total support services	9,022,878	8,460,711
Noninstructional services:		
Student activities	793,132	755,191
Community services	39,831	32,244
Total noninstructional services	832,963	787,435
Other financing uses:		
Debt service	1,617,300	1,611,150
Interfund transfer to capital reserve	1,867,100	3,333,700
Total other financing uses	3,484,400	4,944,850
Total expenditures and other financing uses	29,402,262	29,765,771
Excess (deficiency) of revenue and other sources over expenditures and other financing uses	$ 996,907	$ (1,829,869)

	Balances June 30, 2023	Total Receipts 2023-24	Total Receipts & Balances	Total Payments 2023-24	Balances June 30, 2024
Intermediate					
Student Activities	$ 21,440	$ 55,752	$ 77,192	$ 59,918	$ 17,274
Intermediate Total	21,440	55,752	77,192	59,918	17,274
Middle School Activities					
Entrepreneur's Club	1,083	-	1,083	-	1,083
Earth Force	99	-	99	-	99
Gettysburg Trip	20,339	58,599	78,938	66,737	12,201
Guidance	177	-	177	-	177
Yearbook	1,334	700	2,034	750	1,284
Student Government	840	929	1,769	616	1,153
Middle School Intramurals	8,134	26,806	34,940	25,889	9,051
MS Total	32,006	87,034	119,040	93,992	25,048
High School Activities					
AFS	940	-	940	-	940
Aquillo	18,952	7,585	26,537	8,191	18,346
American Gov't	177	-	177	-	177
Battle of the Books	2,755	-	2,755	-	2,755
Cheerleading-Football	5,620	5,385	11,005	4,146	6,859
Class of 2022	7,958	-	7,958	7,958	-
Class of 2023	5,549	4,671	10,220	-	10,220
Class of 2024	996	39,441	40,437	33,199	7,238
Class of 2025	681	6,762	7,443	4,814	2,629
Class of 2026	-	2,100	2,100	976	1,124
Dance	8,740	8,193	16,933	8,601	8,332
Drama	28,472	45,055	73,527	29,545	43,982
Ecology	1,663	-	1,663	-	1,663
FBLA	2,843	785	3,628	351	3,277
Graffiti	214	-	214	-	214
Grapevine	337	-	337	-	337
TSA - Robotics	1,540	-	1,540	-	1,540
Life Smarts	209	-	209	-	209
Pep Club	232	-	232	-	232
Other	469	-	469	-	469
Student Council	2,578	1,672	4,250	1,172	3,078
Inspire - Ms. Wilson	600	705	1,305	705	600
HS Total	91,525	122,354	213,879	99,658	114,221
Total activity funds	$ 144,971	$ 265,140	$ 410,111	$ 253,568	$ 156,543

District Plan - Other Post Retirement Benefits

As of the measurement date of July 1,	2023	2022	2021	2020	2019	2018	2017
Total OPEB Liability							
Service cost	$ 102,689	$ 123,228	$ 125,392	$ 106,208	$ 108,038	$ 96,271	$ 94,450
Interest	73,911	41,774	33,206	53,772	46,764	45,960	34,506
Changes of benefit terms	-	-	-	-	-	(7,382)	-
Differences between expected and actual experience	-	416,459	-	(102,416)	-	81,142	-
Changes in assumptions	29,197	(507,101)	(51,179)	178,328	(42,063)	(42,387)	35,656
Benefit payments	(77,236)	(51,735)	(66,059)	(75,127)	(85,373)	(83,396)	(84,418)
Net change in total OPEB liability	128,561	22,625	41,360	160,765	27,366	90,208	80,194
Total OPEB liability - beginning	1,759,608	1,736,983	1,695,623	1,534,858	1,507,492	1,417,284	186,102
Prior period adjustment	-	-	-	-	-	-	1,150,988
Total OPEB liability - ending	$ 1,888,169	$ 1,759,608	$ 1,736,983	$ 1,695,623	$ 1,534,858	$ 1,507,492	$ 1,417,284
Plan fiduciary net position							
Contributions - employer	$ 77,236	$ 51,735	$ 66,059	$ 75,127	$ 85,373	$ 83,396	$ 84,418
Benefit payments	(77,236)	(51,735)	(66,059)	(75,127)	(85,373)	(83,396)	(84,418)
Plan fiduciary net position - ending	$ -	$ -	$ -	$ -	$ -	$ -	$ -
District's net OPEB liability	$ 1,888,169	$ 1,759,608	$ 1,736,983	$ 1,695,623	$ 1,534,858	$ 1,507,492	$ 1,417,284
Plan fiduciary net position as a percentage of total OPEB liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Covered-employee payroll	$ 10,176,281	$ 10,176,281	$ 9,910,268	$ 9,910,268	$ 9,627,770	$ 9,627,770	$ 9,005,426
District's net OPEB liability as a percentage of covered-employee payroll	18.55%	17.29%	17.53%	17.11%	15.94%	15.66%	15.74%

Notes to Schedule:

Changes in assumptions: Discount rate changed from 4.06% as of 7/1/2022 to 4.13% as of 7/1/2023

PSERS Plan - Health Insurance Premium Assistance Program

As of the measurement date of June 30,	2023	2022	2021	2020	2019	2018	2017
Total OPEB Liability							
Service cost	$ 22,000	$ 38,000	$ 33,000	$ 32,000	$ 31,000	$ 27,000	$ 33,000
Interest	65,000	44,000	48,000	50,000	52,000	54,000	50,000
Difference between expected and actual experience	(10,000)	(11,000)	17,000	16,000	-	10,000	-
Net difference between projected and actual investment earnings	1,000	-	4,000	3,000	-	1,000	2,000
Changes in assumptions	(7,000)	(405,000)	175,000	32,000	43,000	39,000	(90,000)
Changes in proportions	(5,000)	50,000	(30,000)	(21,000)	(13,000)	(10,000)	(39,000)
Benefit payments	(93,000)	(95,000)	(92,000)	(94,000)	(92,000)	(90,000)	(90,000)
Net change in total OPEB liability	(27,000)	(379,000)	155,000	18,000	21,000	31,000	(134,000)
Total OPEB liability - beginning	1,502,000	1,881,000	1,726,000	1,708,000	1,687,000	1,656,000	-
Prior period adjustment	-	-	-	-	-	-	1,790,000
Total OPEB liability - ending	$ 1,475,000	$ 1,502,000	$ 1,881,000	$ 1,726,000	$ 1,708,000	$ 1,687,000	$ 1,656,000
Plan fiduciary net position							
Contributions - employer	$ 93,000	$ 95,000	$ 92,000	$ 94,000	$ 92,000	$ 90,000	$ 90,000
Benefit payments	(93,000)	(95,000)	(92,000)	(94,000)	(92,000)	(90,000)	(90,000)
Plan fiduciary net position - ending	$ -	$ -	$ -	$ -	$ -	$ -	$ -
District's net OPEB liability	$ 1,475,000	$ 1,502,000	$ 1,881,000	$ 1,726,000	$ 1,708,000	$ 1,687,000	$ 1,656,000
Plan fiduciary net position as a percentage of total OPEB liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Covered-employee payroll	$ 12,482,033	$ 12,005,118	$ 11,249,592	$ 11,217,217	$ 11,077,016	$ 10,895,968	$ 10,825,568
District's net OPEB liability as a percentage of covered-employee payroll	11.82%	12.51%	16.72%	15.39%	15.42%	15.48%	15.30%

Notes to Schedule:

Benefit Changes: None

Changes in assumptions: Discount rate from 4.09% as of 6/30/22 to 4.13% as of 6/30/23

District Plan - Other Post Retirement Benefits

As of the measurement date July 1,	2023	2022	2021	2020	2019	2018	2017
Actuarially determined contributions	$ 77,236	$ 51,735	$ 66,059	$ 75,127	$ 85,373	$ 83,396	$ 84,418
Contributions in relation to the actuarially determined contribution	(77,236)	(51,735)	(66,059)	(75,127)	(85,373)	(83,396)	(84,418)
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
District's covered-employee payroll	$ 10,176,281	$ 10,176,281	$ 9,910,268	$ 9,910,268	$ 9,627,770	$ 9,627,770	$ 9,005,426
Contributions as a percentage of District's covered-employee payroll	0.76%	0.51%	0.67%	0.76%	0.89%	0.87%	0.94%

Notes to Schedule

Valuation date:	July 1, 2022 and a measurement date of July 1, 2023
Methods and assumptions used to determine contribution rates:	
Actuarial cost method	Entry Age Normal Level % of Salary Method
Discount Rate	4.13% as of July 1, 2023
Healthcare cost trend rates	7.0% in 2023, with .5% decrease per year until 5.5% in 2026. Rates gradually decreased from 5.4% in 2027 to 4.1% in 2075 and later based on the Society of Actuaries Long-Run Medical Cost Trend Model
Salary increases	Based on 2.5% cost of living adjustment, 1.5% real wage growth, and for teachers and administrators a merit increase which varies by age from 2.75% to 0%
Mortality	Based on PSERS defined benefit pension plan actuarial valuation.
Retiree Cost Sharing	Members must pay the full premium for coverage.
Participants	239 Active and 12 Retirees

PSERS Plan - Health Insurance Premium Assistance Program

As of the measurement date of June 30,	2023	2022	2021	2020	2019	2018	2017
Actuarially determined contributions	$ 93,000	$ 95,000	$ 92,000	$ 94,000	$ 92,000	$ 90,000	$ 90,000
Contributions in relation to the actuarially determined contribution	(93,000)	(95,000)	(92,000)	(94,000)	(92,000)	(90,000)	(90,000)
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
District's covered-employee payroll	$ 12,482,033	$ 12,005,118	$ 11,249,592	$ 11,217,217	$ 11,077,016	$ 10,895,968	$ 10,825,568
Contributions as a percentage of District's covered-employee payroll	0.75%	0.79%	0.82%	0.84%	0.83%	0.83%	0.83%

Notes to Schedule:

Valuation date:	June 30, 2022 and actuarially rolled forward to June 30, 2023

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry Age Normal Level % of Salary Method
Discount Rate	4.13% as of June 30, 2023
Healthcare cost trend rates	Premium Assistance reimbursement is capped at $1,200 per year.
Salary increases	Effective average of 4.50%, comprised of inflation of 2.50% and 2.00% for real wage growth and for merit or seniority increases.
Mortality	Based on a blend of 50% PubT-2010 and 50% PubG-2010 Retiree Tables for Males and Females, adjusted to reflect PSERS' experience and projected using a modified version of the MP-2020 Improvement Scale.

NORTH EAST SCHOOL DISTRICT
SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY FOR THE YEARS ENDING JUNE 30, 2014 THROUGH 2024

Measurement date ended June 30,	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
District's proportion of the net pension liability	0.0803%	0.0806%	0.0785%	0.0799%	0.0803%	0.0809%	0.0813%	0.0831%	0.0835%	0.0837%
District's proportionate share of the net pension liability	$ 35,723,000	$ 35,834,000	$ 32,230,000	$ 39,342,000	$ 37,566,000	$ 38,836,000	$ 40,153,000	$ 41,182,000	$ 36,169,000	$ 33,130,000
District's covered-employee payroll	$ 12,259,586	$ 11,822,816	$ 11,138,021	$ 11,077,016	$ 10,895,968	$ 10,825,568	$ 10,766,615	$ 10,742,130	$ 10,680,471	$ 10,506,769
District's proportionate share of the net pension liability as a percentage of its covered-employee payroll	291.3883%	303.0919%	289.3692%	355.1679%	344.7697%	358.7433%	372.9399%	383.3690%	338.6461%	315.3205%
Plan fiduciary net position as a percentage of the total pension liability	61.85%	61.34%	63.67%	54.32%	55.66%	54.00%	51.84%	50.14%	54.36%	57.24%

Measurement date ended June 30,	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Contractually required contribution	$ 4,205,038	$ 4,018,575	$ 3,732,351	$ 3,731,687	$ 3,552,086	$ 3,436,035	$ 3,143,852	$ 2,685,533	$ 2,189,497	$ 1,681,083
Contributions in relation to the contractually required contribution	(4,205,038)	(4,018,575)	(3,732,351)	(3,731,687)	(3,552,086)	(3,436,035)	(3,143,852)	(2,685,533)	(2,189,497)	(1,681,083)
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
District's covered-employee payroll	$ 12,259,586	$ 11,822,816	$ 11,138,021	$ 11,077,016	$ 10,895,968	$ 10,825,568	$ 10,766,615	$ 10,742,130	$ 10,680,471	$ 10,506,769
Contributions as a percentage of covered-employee payroll	34.3%	34.0%	33.5%	33.4%	32.6%	31.7%	29.2%	25.0%	20.5%	16.0%

Note 1 - **Basis of Presentation**

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the ***North East School District*** and is presented on the modified accrual basis of accounting. The information in the schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Therefore, some amounts presented in the schedule may differ from amounts presented in, or used in the preparation of the basic financial statements.

Basis of Accounting

The basis of accounting varies by Federal program consistent with underlying regulations pertaining to each program. The amounts reported as Federal expenditures generally were obtained from the appropriate Federal financial reports for the applicable programs and periods. The amounts reported in these Federal financial reports are prepared from records maintained for each program, which are periodically reconciled with the District's financial reporting system.

Note 2 - **Non-monetary Federal Program**

The accompanying ***North East School District*** is the recipient of a non-monetary federal award program. During the year ended June 30, 2024, the District reported in the Schedule of Federal Awards $81,546 of donated commodities at fair market value received and disbursed.

Note 3 – **Indirect costs**

The District has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance in the current year.

NORTH EAST SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Federal Grantor/Pass Through Grantor	Source Code	Federal CFDA #	Pass-through Grantor's Number	Grant Period Beginning/ Ending Date	Program or Award Amount	Grant Received	Revenue	Expenditure	Accrued or (Deferred) Revenue) 6/30/2024
United States Department of Education:									
Passed through the Pennsylvania Department of Education									
Title I	1	84.010	013-24-0287	7/01/23-9/30/24	$ 468,291	$ 409,351	$ 468,291	$ 468,291	$ 58,940
Title IIA	1	84.367	020-24-0287	7/01/23-9/30/24	59,271	42,799	59,271	59,271	16,472
Title IV	1	84.424	144-24-0287	7/01/23-9/30/24	34,251	26,911	34,251	34,251	7,340
COVID-19, ARP, ESSER III	1	84.425U	223-21-0287	3/13/20-9/30/24	2,979,864	54,179	43,223	43,223	-
COVID-19, ARP, ESSER 7% - Summer Enrichment	1	84.425U	225-21-0287	3/13/20-9/30/24	33,086	1,805	3,008	3,008	-
COVID-19, ARP, ESSER 7% - After School	1	84.425U	225-21-0287	3/13/20-9/30/24	33,086	1,804	3,007	3,007	-
COVID-19, ARP, ESSER 7% - Learning Loss	1	84.425U	225-21-0287	3/13/20-9/30/24	165,430	9,023	15,322	15,322	-
COVID-19, ARP, Homeless Children and Youth	1	84.425W	181-21-2285	3/13/20-9/30/24	10,670	9,576	17,157	17,157	17,157
					3,783,949	555,448	643,530	643,530	99,909
Passed through the Northwest Tri-County IU #5									
IDEA, 611 **	2	84.027	H027A210093	7/01/23-6/30/24	315,586	315,586	315,586	315,586	-
IDEA, 619 **	2	84.173	H027A210093	7/01/23-6/30/24	1,336	-	1,336	1,336	1,336
					316,922	315,586	316,922	316,922	1,336
Total U.S. Department of Education					4,100,871	871,034	960,452	960,452	101,245
Passed through the Pennsylvania Department of Human Services:									
Medical Assistance *	3	93.778	044-00-7287	7/01/23-6/30/24	23,386	23,386	23,386	23,386	-
					23,386	23,386	23,386	23,386	-
Total U.S. Department of Health and Human Services					23,386	23,386	23,386	23,386	-
U.S. Department of Agriculture:									
Passed through the Pennsylvania Department of Education:									
National School Breakfast Program ***	4	10.553	365-367	7/01/23-6/30/24	n/a	169,199	169,199	169,199	-
National School Lunch Program ***	4	10.555	362	7/01/23-6/30/24	n/a	470,123	470,123	470,123	-
Summer Food Service Program ***	4	10.559	264	7/01/23-6/30/24	n/a	15,874	20,521	20,521	6,041
COVID-19 - Supply Chain Assistance ***	4	10.555	356	7/01/23-6/30/24	n/a	39,319	39,319	39,319	-
COVID-19 - P-EBT Local Admin Funds	4	10.649	358	7/01/23-6/30/24	n/a	653	653	653	-
					n/a	695,168	699,815	699,815	6,041
Passed through the Pennsylvania Department of Agriculture									
School Lunch Program - non-cash assistance ***	5	10.555	n/a	7/01/23-6/30/24	n/a	81,546	81,546	81,546	-
Total U.S. Department of Agriculture					n/a	776,714	781,361	781,361	6,041
Total Federal Assistance					$ 4,124,257	$ 1,671,134	$ 1,765,199	$ 1,765,199	$ 107,286

Sources of Federal Funds are:
(1) United States Department of Education passed through the Pennsylvania Department of Education
(2) United States Department of Education passed through the Pennsylvania Department of Education, passed through to the Northwest Tri-County Intermediate Unit #5
(3) United States Department of Health and Human Services passed through the Pennsylvania Department of Human Services
(4) United States Department of Agriculture passed through the Pennsylvania Department of Education
(5) United States Department of Agriculture value of donated food passed through the Pennsylvania Department of Agriculture

* Constitutes a cluster of Federal programs named Medicaid Cluster with total revenue and expenditures of	$ 23,386
** Constitutes a cluster of Federal programs named Special Education Cluster with total revenue and expenditures of	$ 316,922
*** Constitutes a cluster of Federal programs named Child Nutrition Cluster with total revenue and expenditures of	$ 780,708

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *"GOVERNMENT AUDITING STANDARDS"*

To the President and
Members of the Board of Education
North East School District
North East, Pennsylvania

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, and each major fund of ***North East School District*** as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise ***North East School District's*** basic financial statements, and have issued our report thereon dated November 21, 2024.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered ***North East School District's*** internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of ***North East School District's*** internal control. Accordingly, we do not express an opinion on the effectiveness of ***North East School District's*** internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether ***North East School District's*** financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Olean, New York
November 21, 2024

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the President and
Members of the Board of Education
North East School District
North East, Pennsylvania

Report on Compliance for Each Major Federal Program

Opinion on Each Major Program

We have audited ***North East School District's*** compliance with the types of compliance requirements identified as subject to audit in the OMB Compliance Supplement that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2024. ***North East School District's*** major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, ***North East School District*** complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each major federal program for the year ended June 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of ***North East School District*** and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of ***North East School District's*** compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to ***North East School District's*** federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on ***North East School District's*** compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about ***North East School District*** with the requirements of each major federal program as a whole.

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Auditor's Responsibilities for the Audit of Compliance (continued)

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.

- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding ***North East School District's*** compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.

- Obtain an understanding of ***North East School District's*** internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of ***North East School District's*** internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that may be material weakness or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Purpose of this Report

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Buffamante Whipple Buttafaro PC

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Olean, New York
November 21, 2024

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's opinion(s) issued or whether the financial statements audited were prepared in accordance with GAAP:		Unmodified		
Internal control over financial reporting:				
Material weakness(es) identified?		yes	x	no
Significant deficiency(ies) identified?		yes	x	none reported
Noncompliance material to financial statements noted?		yes	x	no

Federal Awards

Internal control over major programs:				
Material weakness(es) identified?		yes	x	no
Significant deficiency(ies) identified?		yes	x	none reported
Type of auditor's opinion issued on compliance for major programs:		Unmodified		
Any audit findings disclosed that are required to be reported in accordance with section 2 CFR-200.516(a)		yes	x	no

Federal Program Title	Federal CFDA Number	Amount
Total expenditures of Federal Awards		$ 1,765,199
Identification of Major Programs Tested:		
National School Breakfast Program ***	10.553	$ 169,199
National School Lunch Program ***	10.555	470,123
Summer Food Service Program ***	10.559	20,521
COVID-19 - Supply Chain Assistance ***	10.555	39,319
School Lunch Program - non-cash assistance ***	10.555	81,546
Total major programs tested		$ 780,708
% of Federal programs tested		44.2%

*** Constitutes a cluster of Federal programs

Dollar threshold used to distinguish between Type A and Type B programs:		$ 750,000		
Auditee qualified as low risk?	x	yes		no

II. FINANCIAL STATEMENT AUDIT – FINDINGS

A. INTERNAL CONTROL OVER FINANCIAL REPORTING

Year ended June 30, 2024

There are no findings related to internal control over financial reporting during the fiscal year ended June 30, 2024.

B. COMPLIANCE AND OTHER MATTERS

Year ended June 30, 2024

There are no findings related to compliance and other matters during the fiscal year ended June 30, 2024.

III. MAJOR FEDERAL AWARD PROGRAMS AUDIT – FINDINGS AND QUESTIONED COSTS

A. COMPLIANCE

Year ended June 30, 2024

There are no findings related to compliance during the fiscal year ended June 30, 2024.

B. INTERNAL CONTROL OVER COMPLIANCE

Year ended June 30, 2024

There are no findings related to internal control over compliance during the fiscal year ended June 30, 2024.

I. FINANCIAL STATEMENT AUDIT – FINDINGS

A. INTERNAL CONTROL OVER FINANCIAL REPORTING

Year ended June 30, 2023

There were no findings related to internal control over financial reporting during the fiscal year ended June 30, 2023.

B. COMPLIANCE AND OTHER MATTERS

Year ended June 30, 2023

There were no findings related to compliance and other matters during the fiscal year ended June 30, 2023.

II. MAJOR FEDERAL AWARD PROGRAMS AUDIT – FINDINGS AND QUESTIONED COSTS

A. COMPLIANCE

Year ended June 30, 2023

There were no findings related to compliance during the fiscal year ended June 30, 2023.

B. INTERNAL CONTROL OVER COMPLIANCE

Year ended June 30, 2023

There were no findings related to internal control over compliance during the fiscal year ended June 30, 2023.

B·W·B

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Certified Public Accountants ▲ Business Advisors

To the President and Members of
The Board of Education
North East School District
North East, Pennsylvania

To the Board Members and Administration:

We have completed our audit of the District's financial statements for the fiscal year ended June 30, 2024 and have issued our reports thereon dated November 21, 2024. Our audit report expressed an unmodified opinion which states that the District's financial statements are in accordance with generally accepted accounting principles in the United States of America for governments and school districts located in the Commonwealth of Pennsylvania. In addition, we have issued a separate report on internal controls over financial reporting and compliance with laws and regulations as required by *Government Auditing Standards.*

In planning and performing our audit of the financial statements of the ***North East School District*** for the year ended June 30, 2024, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control structure and its operation.

Attached to this letter is a summary of additional comments which we desire to bring to the Board and Administration's attention involving various matters. Although such matters were not of sufficient nature to be disclosed in the previously mentioned reports, we do feel the comments should be reviewed and acted upon primarily by the business staff. In addition, on page 61, is a summary of revenue and expense comparisons and analysis of fund equity for the school years ended June 30, 2020 through June 30, 2024.

Buffamante Whipple Buttafaro PC

BUFFAMANTE WHIPPLE BUTTAFARO, P.C.

Olean, New York
November 21, 2024

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Private Companies Practice Section

	6/30/2024	6/30/2023	6/30/2022	6/30/2021	6/30/2020
Revenue and other sources					
Tax revenue	$ 10,965	$ 10,251	$ 9,740	$ 9,396	$ 9,323
Other local sources	2,111	822	1,038	415	773
State aid	16,628	16,062	18,348	15,093	14,770
Federal aid	696	801	4,980	1,191	621
Bond refunding and all other	-	-	13,932	-	-
	30,400	27,936	48,038	26,095	25,487
Expenditures and other uses					
Instruction	16,062	15,573	16,510	14,678	14,639
Administration	2,252	2,074	2,284	2,030	2,008
Other support services	6,772	6,386	5,963	5,898	4,959
Noninstructional services	833	787	750	598	607
Debt service	1,617	1,611	1,580	1,544	1,544
Bond refunding and all other	-	-	10,157	-	-
Transfers to other funds	1,867	3,334	7,170	2,719	1,691
	29,403	29,765	44,414	27,467	25,448
Excess (deficiency) of revenue over expenditures	997	(1,829)	3,624	(1,372)	39
Fund equity					
Beginning of year	10,206	12,035	8,411	9,783	9,744
End of year	$ 11,203	$ 10,206	$ 12,035	$ 8,411	$ 9,783

Segregation of Duties

District's that have a small/limited amount of staffing in its Business Office are exposed to greater risk of fraud or errors due to potential segregation/overlapping of duties. To guard against this, ***North East School District*** has implemented a system of checks and balances, that attempt to mitigate these risks. However, the District should continue to review its internal control processing to ensure proper segregation of duties is maintained.

Future Governmental Accounting Standards – GASB 101

Governmental Accounting Standards Board has issued Statement No. 101, Compensated Absences which will be effective for the fiscal year ending June 30, 2025. The standard provides guidance on how the District will account for and disclose obligations related to compensated absences, including vacation leave, sick leave, and other similar benefits. We recommend that the District begin to familiarize themselves with the new compensated absences standard, which may include continuing education, webinars and further training.

District response: The District will participate in trainings or webinars on the topics when they become available.

Project Overview BEH INDUSTRIES

Introduction

We are pleased to submit a proposal for the lighting upgrade project at Northeast schools in Northeast PA. Using the information obtained during a site visit, we analyzed the current lighting system, identified opportunities for energy conservation and ultimately proposed a suitable lighting upgrade solution.

Project Goals

- Provide an update with NEW LED FIXTURES.
- Update and enhance the lighting system to improve safety
- Improve the quality of light while meeting or exceeding current light levels.

Assumption and Criteria

- The scope of work is based on prevailing wage rates
- Any applicable Sales tax is included.

COSTING ITEMS INCLUDED:

- **All labor and material necessary to complete the project**
- **Disposal of any materials being removed**
- **Recycling of all HID and Fluorescent lamps (including associated paperwork)**
- **All Permits and associated fees**
- **Any Equipment Lifts**
- **Misc. Materials for rewiring new fixtures**

SCOPE OF WORK

- Remove and replace 37 – 1x4 Fluorescent fixtures with NEW LED 1x4 flat panel fixtures.
- Remove and replace 968 – 2x4 Fluorescent fixtures with NEW LED 2x4 flat panel fixtures.
- Remove and replace 14 – 8ft Fluorescent fixtures with NEW LED 1x8 Lensed fixtures.
- Remove and replace 42 – 2x4 Highbay Gym fixtures with NEW LED 2x2 fixtures and associated wire guard.
- NOTE: Some of the 1x4 & 2x4 fixture will include new surface mounted and recessed flanged mounting kits

Financial Summary

Northeast Schools			
Description	**Units**	**Cost**	**Extended**
New 1x4 LED Flat Panel	37	$ 110.00	**$ 4,070.00**
New 2x4 LED Flat Panel	968	$ 110.00	**$ 106,480.00**
New 1x8 LED Linear Lensed fixture	14	$ 275.00	**$ 3,850.00**
New 2x2 LED Highbay Fixture w/ Wire Guard	42	$ 525.00	**$ 22,050.00**
TOTALS	1061		**$ 136,450.00**

BEH Industries 4311 Anna St Bethel Park PA 15317
Matt Pastor
Cell Phone (412) 855-8354
Email: mattpastor@behindustries.com

FirstEnergy Pennsylvania

Building Tune-up

Energy Efficiency Assessment For: NORTH EAST SCHOOL DIST

Business Name:	NORTH EAST SCHOOL DIST	**Your Sales Representative:**	Bill Everson - Stark
Business Address:	1901 FREEPORT RD Suite NEHS BT project	**Contact Information:**	716-485-1342
City, State, Zip Code:	NORTH EAST, PA 16428	**Source:**	0
Email and Phone:	wwingerter@nesd1.org / (jac) obs-g@st	**Date of Assessment:**	5/1/2024
Business Data:	School/University - 120000 Sq Feet	**Account Number:**	100004483374

Thank you! We have tailored this report to show you exactly how your business may see real savings, month after month, while also helping the environment. The next steps are simple.

* **Select your energy saving upgrades**
* **Schedule a time for installation**
* **Install equipment**

Sign-up now to install your energy saving upgrade recommendations! Call us at: 1-878-295-4498

The following chart is an overview of the types of upgrades, project costs, savings, and return on investment possible for your business.

Save
$
money
energy
environment

Recommended Energy Saving Upgrade	Your Est. Annual Cost Savings*	Your Est. Annual kWh Energy Savings	Total Installation Cost	FirstEnergy Pays	Installation - Incentive = You Pay	Simple Payback (Months)
Lighting Upgrades (kWh)	$16,997	154514.56	$133,260	$45,447	$87,813	62.0
HVAC Upgrades (kWh)	$7,339	66719.01	$48,850	$16,660	$32,190	52.6
Refrigeration Upgrades (kWh)	$0	0	$0	$0	$0	0.0
Food Services Upgrades (kWh)	$0	0	$0	$0	$0	0.0
TOTALS	**$24,336**	**221,234**	**$182,110.00**	**$62,107.26**	**$120,002.74**	**59.2**

* Cost savings are based on a $0.1 per kWh rate. Your rate could be higher or lower.

The program offers lighting measures such as overhead lighting, exterior lighting, and refrigeration case lighting. The program also offers refrigeration measures such as evaporator fan controls, and EC motor retrofits. To learn more about these energy saving measures, please call 1-878-295-4498 or visit http://energysavepa@willdan.com/.

All work is completed by Pennsylvania State licensed contractors who have been selected, approved, and trained by Willdan to participate in the program. This energy saving program is brought to you by FirstEnergy, and implemented by Willdan.

DISCLAIMER The contents of this report are offered as guidance and information only. FirstEnergy, Willdan Energy Solutions and all technical sources referenced in this report do not (a) make any warranty or representation, expressed or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe on privately owned right; (b) assume any liabilities with respect to the use of, or for damages resulting from use of, any information, apparatus, method, or process disclosed in this report. This report does not reflect official views or policy of the above mentioned companies. Mention of trade names or commercial products does not constitute endorsement of recommendation of use.

November 18, 2024 Rev5

North East School District
50 East Division Street
North East, PA 16428

Dear Jeff Fox:

Stark Tech is pleased to provide you a quote for renovations to the North East High School under the GESA program.

Chilled Water System / HVAC Upgrades

- Addition of air-cooled chiller, pumps, glycol tank, power feed
- Install pad in designated area for new chiller placement.
- Install sound / security fencing around new chiller; coordinate with mech / elec install.
- Install new chiller with vibration isolators on pad, level as needed. Perform CTS once system is ready.
- Provide new power feed from the main switchgear to the chiller; provide conduit for low voltage controls wiring to the chiller, coordinate with Controls contractor.
- Provide power for new CW pumps (20 hp max 480v); glycol feed tank pump; and controls as needed.
- Install new CW piping from chiller to the boiler room; install new CW pumps, expansion tank, air separator, related valves and sensor wells; install new glycol make up tank for 30% PG. Insulate lines;
- Install / Update boiler room controls for CW system – chiller, pumps, temp / pressure sensors, etc.
- Updated Controls
- Removal and re-install of ceiling tile and grid as needed to run piping through the school
- Install CWS / CWR piping; provide circuit setters and isolation valves for main branches; insulate all lines; perform pressure tests.
- Core drill as needed to install piping to 2nd floor floor- mounted UVs; fire stop penetrations; core through steel beams in cafeteria to install CW piping to 3 UVs in café.
- Connect CW piping to designated UVs and FCUs; flush / fill system (30%PG).
- Perform system CTS, repair any leaks; assist with balancing of branches and UV flows as needed.
- Commissioning

2800 W. 21st Street | Erie, PA 16506
HQ: 95 Stark Street | Buffalo, NY 14150
814.464.8883 | starktechgroup.com

Unit Ventilators:

- (17) floor mounted and (33) ceiling hung UVs.
- Remove ceiling tiles / shelving as needed to perform related work
- Disassembly of the covers, fan assembly, existing coil, valve, brackets
- Install of CW coil, brackets, valves, spacers, etc
- Reinstall of HW coil with new brackets
- Reinstall fan assembly with new end bearing
- Install drain pan trap for floor mounted units and drain line to outside of building (or drain as designated)
- Install condensate drain pump and drain line for ceiling UVs and route line to nearest drain
- Install CW valve, connection hose kit, circuit setter, isolation valves, insulation, etc
- Reassemble covers, fill systems, perform CTS
- Disconnect / Reconnect power for fan motor
- Remove existing UV controller, install new controller, connect to new CW valve and additional
- sensors; reprogram units; perform CTS and commissioning

Fan Coil Units:

- FCU-1, 2 total, add CW coil assembly with drain pan into supply duct; install control valve, coil kits, etc.
- Install condensate pumps and drain lines to nearest drain location.
- Replace existing controller with new; connect to existing sensors and new CW valve /additional sensors; perform CTS and commissioning.
- FCU-2,3, 2 total, add DX coil assembly to supply duct and follow scope for FCU-1
- Install CUs on roof above mechanical mezzanine and install refrigeration lines to coil; perform CTS.
- Run new 480 volt power to CUs (3 ton each)
- FCU-4,5 4 total FCUs / offices: Install mini split units into spaces served by the 4 FCUs; install outdoor units on the above roof; install local controls with BAS monitor and shut down override.
- Provide power for the 4 units

Air Handling Units --- Motors and VFDs

General Scope

- AHU-1a and 1b serving the gym, and AHU-2 serving the Auditorium will be updated with new fan motors and VFDs for energy efficiency and performance.
- This work is part of the Building Tune Up Program under Act 129 and is packaged with the building lighting upgrades under a separate scope of work.

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- Each of the 3 AHUs will receive new supply fan motors installed, and SF VFDs added for soft start and fan speed control.
- New fan motors and VFDs for the 2 gym units shall be 10hp, and for the Aud shall be 25 hp.

Electrical Scope

- Disconnect power to the existing AHU-1a and b, and AHU-2 fan motors and prep for install of VFDs at / near each AHU's side wall.
- Coordinate with MC on install of new SF motors.
- Once new fan motors are installed, connect power from VFDs to fan motors.
- Maintain existing disconnect switched for each SF motor and wire in new VFDs with existing power feed. NOTE: new VFDs shall have disconnect switches for local fan / motor shut off.
- Assist with start up of new fan motor / VFD for each AHU SF

Mechanical Scope

- Coordinate with EC for the power disconnect of the 3 AHU SF motors.
- Once ready remove each motor and install new motors, and align / adjust belts.
- Check alignments and belt tensions once motors are ready to run.

Controls Scope

- Connect to the 3 SF VFDs for enable and alarm monitoring.
- Each VFD will be programmed by Stark for soft ramp start and constant set fan speed once the building BMS provides the run command.
- Existing BMS shall monitor status of the SF's operation and report alarm conditions.

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Energy Conservation Measures	Total Implementation Cost $
Chilled Water System/HVAC Upgrades	$3,668,469.52
Auditorium Air Handler, Motors, & Drives	$49,240.00
Total Project Cost	**$3,717,709.52**

Approval

Dated this_____day of_____, 2024 ("Effective Date" as defined in the Agreement).

North East School District
50 East Division Street
North East, PA 16428

By:

Title: _____

Date: _____

Stark Tech
2800 West 21st St.
Erie, PA 16506

By:

Title: _____

Date: _____

CHANGE ORDER

Keystone Sports Construction
1100 Schell Ln, Suite 104
Phoenixville, PA 19460
Tel: 877-4074585 ◇ Fax: 484-930-0200

PROJECT: North East High School

CHANGE ORDER NUMBER: #5
DATE: Tuesday, November 26th 2024
ARCHITECT'S PROJECT NO.: PAZ61-328

TO OWNER North East School District
50 East Division Street
North East, PA, 16428

CONTRACT FOR: Design Build Turf & Track Installation

The Contract is changed as follows:

1	Credit: Asphalt Repairs to Field House Access Drive
2	*Keystone Sports Construction does not bear responsibility for preforming or financing these repairs.*
3	
4	
5	
6	
7	
8	
9	
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APPROVED: _____

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) was	$3,581,560.26
Net change by previously authorized Change orders	$363,320.08
The (Contract Sum) prior to this Change order was	$3,944,880.34
The (Contract Sum) will be (increased) by this Change Order	($7,500.00)
The new (Contract Sum) including this Change order will be	$3,937,380.34

The Contract Time will be (increased) by 0 Days

Keystone Sports Construction	North East School District
CONTRACTOR	OWNER
1100 Schell Ln, Suite 104, Phoenixville, PA 19460	50 East Division Street, North East, PA, 16428
Address	Address
Jonathon Prasky	
BY	BY
DATE	DATE

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE ORGANIZATIONAL MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 5, 2024

The North East School District Board of School Directors met in an Organizational Meeting that began at 6:00 PM on Thursday, December 5, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde, and Mr. Wargo. Mr. Ferruggia was excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, and District solicitor Attorney Timothy Sennett. There were six visitors present in person and two members of the public logged in for remote participation.

The pledge of allegiance was recited.

ELECTION – Temporary President

In a motion by Mrs. Rohde and second by Mr. Mobilia, Mr. Boyd was nominated as Temporary President. An all "Aye" vote was taken. Mr. Boyd was declared Temporary President.

ELECTION – Board President

In a motion by Mrs. Rohde and second by Dr. Blystone, Mr. Luke was nominated for the position of Board President. In a motion by Mr. Craig and second by Mr. Mobilia, Mr. Wargo was nominated for the position of Board President. There were no further nominations. Upon a motion by Mrs. Rohde and second by Mr. Mobilia, it was resolved to close the nominations. An all "Aye" vote was taken, and nominations were declared to be closed.

For the nomination of Mr. Luke as Board President, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Luke, Mrs. Phillips, and Mrs. Rohde. "Nays" – Mr. Boyd, Mr. Craig, Mr. Mobilia, Mr. Wargo. Mr. Ferruggia was excused. Motion failed.

For the nomination of Mr. Wargo as Board President, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Mobilia, Mrs. Phillips, and Mr. Wargo. "Nays" – Mr. Luke, Mrs. Rohde. Upon receipt of five votes in his favor, Mr. Wargo was declared the Board President.

ELECTION – Board Vice-President

In a motion by Mr. Mobilia and second by Dr. Blystone, Mrs. Rohde was nominated for the position of Board Vice-President. In a motion by Mr. Craig and second by Mrs. Phillips, Mr. Luke was nominated for the position of Board Vice-President. There were no further nominations. Upon a motion by Mrs. Rohde and second by Mr. Craig, it was resolved to close the nominations. An all "Aye" vote was taken, and nominations were declared to be closed.

For the nomination of Mrs. Rohde as Board Vice-President, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mrs. Rohde, and Mr. Wargo. "Nays" – Mr. Craig, Mr. Luke, and Mrs. Phillips. Motion carried; Mrs. Rohde was declared the Board Vice-President.

Mrs. Rohde announced her resignation from the position of Board Treasurer at this time, as board members are not permitted to hold more than one office at a time as clarified by Attorney Sennett. The position of Treasurer was declared vacant.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE ORGANIZATIONAL MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, DECEMBER 5, 2024

ELECTION – Board Treasurer

In a motion by Mrs. Rohde and second by Mr. Boyd, Dr. Blystone was nominated for the position of Board Treasurer. There were no further nominations. Upon a motion by Mr. Mobilia and second by Mrs. Phillips, it was resolved to close the nominations. By acclamation, Dr. Blystone was declared to be the new Board Treasurer.

APPROVAL – Regular Meetings, Locations and Times

In a motion by Dr. Blystone and second by Mr. Mobilia, it was approved that the regular meetings of the Board of School Directors take place on the first and third Thursday of each month in the North East Elementary School Board Room at 6:30 PM with the following changes:

- Only one meeting in January – to be held on January 16, 2024
- April 2025 meetings first and fourth Thursday due to Spring Break
- May 2025 meetings second and fourth Thursday – five Thursdays in this month
- No meetings during the month of July 2025

ADJOURNMENT: By acclamation the organizational meeting was adjourned at 6:09 PM.

_____

Jeffrey A. Fox, Board Secretary

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 21, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:38 PM on Thursday, November 21, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, and Mr. Wargo. Mrs. Rohde was excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mrs. Hathaway, Mrs. Hodges, and District solicitor Attorney Timothy Sennett. There were approximately 70 visitors present in person and 8 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Mobilia announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically safety, matters of attorney-client privilege, and civil action case no. 10869-2024 North East School District v. D.A. Nolt.

RECOGNITION OF STUDENTS and STAFF

The Board was very pleased to acknowledge the following students for academic honors this evening:

- C.L.A.S.S. Act Nominee for the month of October: Roman Rizzo
- Road to Gold – NEHS honorees for the month of October: Jena Foster, Sienna Ellsworth, Neala Whitted, Addison Matusiak
- Road to Gold – NEES honorees for the month of October: Knox Dunlavey, Shaizer Lee, Cole Friedrich, Alice Lantz, Eliana Redrup, Adam Almorsy, Alivia Danowski, Ethan Burkett, Vivian Ragan, Bryce Lawrence, Chase Merry, Bella Wion

REPORTS & PRESENTATIONS

- Mr. James Alexander of the auditing firm Buffamante Whipple Buttafaro, P.C. presented results from the independent audit of the North East School District for the school year ended June 30, 2024. The district's financial statements were once again found to be in accordance with accounting principles generally accepted in the United States of America. This was a clean audit with no matters involving the internal control over compliance, and no significant auditor corrections or adjustments. Mr. Alexander answered any questions from the board at the end of his report.
- Business Manager Mr. Jeffrey Fox followed the auditor's report with his annual year-end summary of actual to budget comparison, providing a brief explanation of major variances in revenues and expenses for the 2023-2024 school year. Significant increases over budget included insurance claims, interest earnings, basic ed subsidy, the sale of buses, real estate transfer taxes and earned income tax. Significant costs under budget included capital projects, student tuition to cyber/charter schools, deferred furniture & equipment purchases, legal fees and health insurance claims. Dr. Hartzell pointed out how fortunate the district is to have a business manager who is a CPA. She thanked Mr. Fox as well as all of the district staff behind the scenes who assist with the work of budget preparation.

- Mr. Fox went on to discuss a proposed project to provide electrical upgrades, LED lighting, auditorium HVAC upgrades and chilled water system for building-wide air conditioning at North East High School, planned as Phase III of the Guaranteed Energy Savings Act (GESA). Previous to GESA, the last major renovation to this facility was completed in 2013. Mr. Fox briefly touched on other large projects to be addressed in the future. The board will need to move forward at an accelerated pace if there is any hope of getting this work done over the summer of 2025. Facilities supervisor Bill Wingerter spoke in more detail regarding the actual work projected to be included with this project, and Mr. Fox spoke regarding funding options for capital projects going forward.

SUPERINTENDENT'S REPORT

- Dr. Hartzell congratulated North East High School students for their outstanding rendition of "*Treasure Island"* and thanked everyone for their dedication and hard work on this play.
- Students and district staff wore blue for World Diabetes Day to support and create awareness for diabetes and wore red to bring about awareness of homelessness this week.
- As part of the Regional Science Consortium membership and Part 2 of the "Ship to Shore" program, Middle School students continued scientific sampling on Presque Isle State Park and brought those samples back to the RCS labs to analyze through various scientific methods. Through this program, students worked on a Stewardship action project to help improve the quality of the environment and create awareness in their communities. Dr. Hartzell thanked Mrs. Benson and Mr. Emick for their work on this board.
- High School students in the *Science of Happiness* class had a fantastic experience working with Luke's Greenhouse to learn how to plant and care for spider plants. Students loved getting hands on with the planting process and discovering how nurturing plants can bring joy and boost well-being. Thank you to Ms. Fitch and Mr. Bailey for their work on this project.
- In honor of Veterans Day, North East Middle and High School students celebrated with the raising of our flag in a special tribute. North East Elementary students had the honor of visits to the classrooms from local veterans. Elementary students also created handmade posters and cards to express their thanks.
- A special thank you to Red Letter Hospitality and the Skunk and Goat for providing lunches to all district staff last Friday. The school district appreciates Red Letter staff for their ongoing partnership and all they do for our schools.
- Sons of the American Legion Squadron 105 presented all third-grade students with a dictionary. This is tradition that has been continuing for several years. Thank you to our community partner, the Sons of the American Legion.
- Dr. Hartzell wished everyone a Happy Thanksgiving.

BOARD REPORTS

- North East Recreation Commission – No Report – Next meeting in January

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported the following from the IU Board meeting of October 23, 2024:

  - The board approved invoices and reviewed financials.
  - Several personnel items were approved including two resignations, one retirement and several new hires. One job description was revised, one position was eliminated and one new position was added.
  - Several contracts were approved, and two policies were presented for a second reading.
  - The IU board will meet next on December 18, 2024.

- Erie County Technical School – No Report

- School Health Council – No Report – Next meeting December 20, 2024

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Erin Beckes-Reese — Cyber School costs and Oversight of the GESA project
- Jennifer Kilgas — ECTS tuition costs and Elementary School holiday sing-along

APPROVAL – Minutes - Regular Meeting of November 7, 2024

In a motion by Mr. Boyd and second by Mr. Craig to approve the minutes of the Regular Meeting of November 7, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips and Mr. Wargo. "Nays" – 0. Mrs. Rohde was excused. Motion carried.

APPROVAL – Business Items #1-6

In a motion by Mr. Wargo and second by Mr. Boyd to approve Business Items #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips and Mr. Wargo. "Nays" – 0. Mrs. Rohde was excused. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6502-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6502-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6502-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $38,100.00. (Copy filed herein page/ref# 6502-D)

4. The Board approved the Capital Projects Report dated October 31, 2024. (Copy filed herein page/ref# 6502-E)

5. The Board approved the Treasurer's Report dated October 31, 2024. (Copy filed herein page/ref# 6502-F)

6. The Board approved the Food Service Report for the period ending October 31, 2024. (Copy filed herein page/ref# 6502-G)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 21, 2024

APPROVAL – Personnel Items #1-5

In a motion by Mr. Boyd and second by Mr. Ferruggia to approve Personnel Items #1-5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips and Mr. Wargo. "Nays" – Mr. Luke. Mrs. Rohde was excused. Motion carried.

1. The Board employed Mr. Jason Archer as a Cook's Helper (3 hours per day at $14.84 per hour) – North East Elementary School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective November 22, 2024. Following the probationary period, the rate will remain the same.

2. The Board employed Mr. Evan Warr as a Cook's Helper (3 hours per day at $14.84 per hour) – North East High School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective November 22, 2024. Following the probationary period, the rate will remain the same.

3. The Board employed Ms. Hannah Walker as an Instructional Aide (6.5 hours per day at $16.85 per hour) in the North East Elementary School Autistic Support classroom without benefits for a 60-working-day probationary period as per contract effective November 22, 2024. Following the probationary period, the rate will remain the same.

4. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	District Adm/Supervisor	FMLA Intermittent Nov. 21, 2024 – Feb. 28, 2025
2	Employee B	Teacher – NEES	FMLA approximately March 24 – June 6, 2025
3	Employee C	Teacher – NEMS	FMLA approximately March 30 – June 6, 2025

5. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Boys Basketball Assistant Coach – Gr. 8	Andrew Crozier*	-	Volunteer
2	Boys Basketball Assistant Coach – Gr. 7	Craig Powers*	-	Volunteer
3	Softball Head Coach	Ryan Neal	D	$4,900.00
4	Track & Field Head Girls Coach	Richard Gregg*	D	$6,583.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
5	Boys Basketball Coach Gr. 5 – Max 50 Hrs.	Greg Hall*	A	$15.33/Hr.
6	Boys Basketball Coach Gr. 5	Cadence Hall*	-	Volunteer
7	Boys Basketball Coach Gr. 6	David Fisher*	-	Volunteer
8	Boys Basketball Coach Gr. 6 & 8	Ben Orengia*	-	Volunteer

*Non-employee pending remaining paperwork

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 21, 2024

APPROVAL – Updated PIAA Schedule for Winter 2024-25

In a motion by Mr. Ferruggia and second by Mr. Boyd to approve North East School District's athletic participated in the attached updated PIAA sports schedule for the Winter 2024-25 season, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips and Mr. Wargo. "Nays" – 0. Mrs. Rohde was excused. Motion carried. (Copy filed herein page/ref# 6504-A)

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- December 5, 2024 - Annual Board Reorganization at **6:00 p.m.**
  - Acceptance of Annual Audit Report
  - Approval of GESA Phase III High School HVAC & Lighting
- December 19, 2024 - Approval of Resolution Not to Exceed the Act I Index

UPCOMING DISTRICT EVENTS

- NEHS Talent Show sponsored by Student Council – Friday, November 22 at 7:00 p.m.
- Thanksgiving Break – Wednesday, November 27 – Monday, December 2
- NEES PTO Candy Cane Lane – Family Shopping Friday, December 6 from 5:00 to 6:00 p.m.
- NEMS Holiday Choral Concert – Wednesday, December 11 at 7:00 p.m.
- NEHS Holiday Choral Concert – Thursday, December 12 at 7:00 p.m.
- NEMS & NEHS Holiday Band Concert – Wednesday, December 18 at 7:00 p.m.
- NEES Holiday Sing-along – Virtual/Recorded

Brief board discussion took place at this time regarding the elementary holiday sing-along to be shared virtually rather than in-person due to limited seating capacity in this building.

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Erin Beckes-Reese — Board Policy regarding policy readings, and Board table setup
- Caroline Brown — Advertisement of student performances in the local newspaper
- Jeff Buchholz — Superintendent's evaluation

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:08 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 11/21/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048870	10/18/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048871	10/18/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$101.14
00048872	11/01/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048873	11/01/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$80.91
00048874	11/01/24	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.21
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$18.41
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.75
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.67
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.73
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.58
				Check Total	**$63.35**
00048875	11/01/24	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$2,071.24
00048876	11/01/24	AIRGAS USA, LLC	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$667.07
00048877	11/01/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$180.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$5.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$121.88
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$-26.67
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$28.31
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$68.83
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$26.67
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$90.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$197.83
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$90.00
			10.1233.610.000.23.00	Autistic - Supplies - MS	$90.10
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$28.90
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$155.73
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$124.72
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$19.98
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$31.97
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$32.57
			10.2250.610.000.24.00	Library - Supplies - HS	$2,709.79
			10.2250.610.000.24.00	Library - Supplies - HS	$22.99
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$7.19
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$15.98
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$59.91
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$27.17
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$22.99
			10.2511.610.000.00.00	Business Ofc - Supplies	$33.29
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$47.88
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$47.88
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$47.88
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$12.74
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$298.08
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$102.96
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$111.99
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$53.91
				Check Total	**$4,889.44**

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 11/21/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048878	11/01/24	COLLEEN BAHM	10.1110.580.000.11.00	Reg Ed - Travel - ES	$44.89
00048879	11/01/24	BARBER NATIONAL INSTITUTE	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$680.00
00048880	11/01/24	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$818.40
00048881	11/01/24	BORO OF NORTH EAST	10.2620.424.000.11.00	Building Svcs - Water & Sewage - ES	$1,648.38
			10.2620.424.000.35.00	Building Svcs - Water & Sewage - Pool	$887.59
				Check Total	**$2,535.97**
00048882	11/01/24	BORO OF NORTH EAST	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$2,895.10
00048883	11/01/24	BROTHERHOOD OF ST. JOSEPH'S	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$750.00
00048884	11/01/24	AMY BROWN	10.1231.610.000.23.00	Emotional Spt - Supplies - MS	$233.67
00048885	11/01/24	C & C PRINTING	10.2511.610.000.00.00	Business Ofc - Supplies	$380.00
00048886	11/01/24	AMANDA CARON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$18.79
00048887	11/01/24	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$172.65
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$113.64
				Check Total	**$286.29**
00048888	11/01/24	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$1,800.00
00048889	11/01/24	JONATHAN CURRIER	10.1110.580.000.23.00	Reg Ed - Travel - MS	$45.56
00048890	11/01/24	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$621.20
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,060.90
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$61.00
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$220.85
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$963.26
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$657.68
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$83.30
				Check Total	**$3,668.19**
00048891	11/01/24	JAMISON DRAB	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$36.27
00048892	11/01/24	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00048893	11/01/24	FOREST COUNTY WOOD PRODUCTS	10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$1,305.00
00048894	11/01/24	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$39.06
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$10.99
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$57.02
				Check Total	**$107.07**
00048895	11/01/24	GENERATION GENIUS	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$125.00
00048896	11/01/24	AMBERLEE GLAZIER	10.1110.610.410.11.00	Reg Ed - Supplies - Title I	$100.00
00048897	11/01/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$2,050.00
00048898	11/01/24	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
				Check Total	**$39.00**
00048899	11/01/24	HARBORCREEK YOUTH SERVICES	10.1290.597.000.20.00	Spec Ed - Placements-IU - Sec	$2,452.76
00048900	11/01/24	MICHAEL HEID	10.1110.580.000.23.00	Reg Ed - Travel - MS	$3.08
00048901	11/01/24	HH EDUCATION EVENTS	10.2310.549.000.00.00	Board Svcs - Advertising	$200.00
00048902	11/01/24	AMBER HILL	10.1290.580.000.11.00	Spec Ed - Travel - ES	$44.35
00048903	11/01/24	ASHTON HOUPPERT	10.1110.580.000.23.00	Reg Ed - Travel - MS	$17.02
00048904	11/01/24	INDUSTRIAL APPRAISAL COMPANY	10.2310.310.000.00.00	Account Number 5-362-000	$455.00
			10.2310.310.000.00.00	Account Number : 5-362-000	$630.00
				Check Total	**$1,085.00**
00048905	11/01/24	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$474.39
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$437.08
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$373.91
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$474.39
				Check Total	**$1,759.77**
00048906	11/01/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$523.45
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$-743.01
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$958.89
				Check Total	**$739.33**
00048907	11/01/24	TORI KNIGHT	10.1110.580.000.23.00	Reg Ed - Travel - MS	$6.03
00048908	11/01/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Special Ed Matter	$305.50
			10.2350.330.000.00.00	Legal Svcs - Other Prof Svcs	$2,433.00
			10.2350.330.000.00.00	Special Ed Matter	$1,574.00
				Check Total	**$4,312.50**
00048909	11/01/24	MICHELLE KNUTH	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$135.00
00048910	11/01/24	LAKESHORE EMPLOYEE TESTING	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$67.00
00048911	11/01/24	LANDPRO EQUIPMENT	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$216.52
00048912	11/01/24	JENNIFER LINDENBERGER	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$33.84
00048913	11/01/24	LITTLE SHOP OF DONUTS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$184.00
00048914	11/01/24	MASTER FIRE & SECURITY SYSTEMS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$205.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$126.00
				Check Total	**$331.00**
00048915	11/01/24	MCCREARY ROOFING CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$334.40

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$501.53
				Check Total	**$835.93**
00048916	11/01/24	MELZER'S FUEL SERVICES	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$114.27
00048917	11/01/24	R. E. MICHEL CO., LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$248.99
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$520.78
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$520.78
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$520.77
				Check Total	**$1,811.32**
00048918	11/01/24	CONNIE S MILLER	10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$114.53
00048919	11/01/24	MILLER PUMP SUPPLY	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$233.18
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$233.18
				Check Total	**$466.36**
00048920	11/01/24	NOEL MRAZ	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$5.98
00048921	11/01/24	NASCO EDUCATION	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$22.24
00048922	11/01/24	NCS PEARSON, INC.	10.2140.610.000.11.00	Psych Svcs - Supplies - ES	$529.15
			10.2140.650.000.11.00	Psych Svcs - Software & Supplies - ES	$6,600.00
				Check Total	**$7,129.15**
00048923	11/01/24	NESD - CAFETERIA	10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$178.50
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	$89.25
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$89.25
				Check Total	**$357.00**
00048924	11/01/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00048925	11/01/24	NORTH EAST EDUCATION FOUNDATION	10.0155.000.000.00.00	Other Recoverable Disbursment - NEEF	$6.00
00048926	11/01/24	NORTH EAST TRUE VALUE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$4.99
00048927	11/01/24	NORTHWEST TRI-COUNTY IU #5	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$388.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$3,325.00
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$3,510.00
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$1,755.00
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$1,755.00
				Check Total	**$40,643.00**
00048928	11/01/24	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$2,153.31
00048929	11/01/24	PA PRINCIPALS ASSOC.	10.2380.810.000.23.00	PA Princicpal Membership - C. Garland	$605.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048930	11/01/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$2,153.31
00048931	11/01/24	PLYLER ENTRY SYSTEMS	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$111.00
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$1,515.00
				Check Total	**$1,626.00**
00048932	11/01/24	PMEA DISTRICT 2	10.3200.580.000.23.00	Student Activities - Travel - MS	$228.00
00048933	11/01/24	PMEA DISTRICT 2	10.3200.580.000.24.00	Student Activities - Travel - HS	$906.00
00048934	11/01/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$108.00
00048935	11/01/24	PSCA-PA SCHOOL COUNSELORS ASSOCIATION	10.2120.810.000.11.00	Guidance - Dues & Fees - ES	$60.00
00048936	11/01/24	RAINMAKERS IRRIGATION CO.	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$150.00
00048937	11/01/24	RAPTOR TECHNOLOGIES, LLC	10.2660.650.360.11.00	Security Svcs - Software & Supplies-PCCD-ES	$7,443.84
			10.2660.650.360.23.00	Security Svcs - Software & Supplies-PCCD-MS	$3,994.25
			10.2660.650.360.24.00	Security Svcs - Software & Supplies-PCCD-HS	$6,717.61
				Check Total	**$18,155.70**
00048938	11/01/24	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$2,153.31
00048939	11/01/24	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$624.00
			10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,275.00
				Check Total	**$3,174.00**
00048940	11/01/24	BETHANY REILLY	10.1290.580.000.11.00	Spec Ed - Travel - MS	$35.85
00048941	11/01/24	RENAISSANCE LEARNING INC.	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$987.25
00048942	11/01/24	RESEARCH INSTITUTE FOR LEARNING & DEVLP.	10.1231.650.000.11.00	Emotional Spt - Software & Supplies - ES	$595.00
			10.1231.650.000.23.00	Emotional Spt - Software & Supplies - MS	$599.00
				Check Total	**$1,194.00**
00048943	11/01/24	CHELSEY RICKETTS	10.2511.580.000.00.00	Business Ofc - Travel	$48.91
00048944	11/01/24	SCOTT ELECTRIC	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$139.54
00048945	11/01/24	SIGNS NOW - ERIE	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$200.00
00048946	11/01/24	RANEN SOLYMOSI	10.1110.580.000.23.00	Reg Ed - Travel - MS	$19.43
00048947	11/01/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$4,809.66
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$432.97

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Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$292.12
				Check Total	**$5,534.75**
00048948	11/01/24	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.64
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.64
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.64
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.64
				Check Total	**$110.56**
00048949	11/01/24	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$598.47
00048950	11/01/24	TYPING.COM	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$787.50
00048951	11/01/24	UPMC	10.3250.330.000.24.00	General Athletic - Purch Svcs - Athletic Trainer	$14,565.60
00048952	11/01/24	USI INSURANCE SERVICES, LLC	10.2310.525.000.00.00	Board Svcs - Bonding Insurance	$250.00
00048953	11/01/24	UTHEORY.COM, LLP	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$875.00
00048954	11/01/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.95
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.91
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.91
				Check Total	**$310.77**
00048955	11/01/24	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$58.22
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$58.22
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$89.76
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$31.54
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$1.22
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$3.64
				Check Total	**$242.60**
00048956	11/01/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$25.65
00048957	11/01/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
				Check Total	**$391.65**
00048958	11/01/24	WILKINS COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,851.75
00048959	11/01/24	WRIGHT SPECIALTY PREMIUM TRUST	10.2620.523.000.00.00	Building Svcs - Liab Insurance	$837.25
			10.2720.522.000.00.00	Student Transp Svcs - Auto Insuranc	$147.75
				Check Total	**$985.00**
00048960	11/01/24	ZENITH SYSTEMS, LLC	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$656.75
00048961	11/07/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$327.95

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Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$321.65
				Check Total	**$649.60**
00048962	11/07/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$342.23
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$332.23
				Check Total	**$674.46**
00048963	11/07/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
00048964	11/15/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048965	11/15/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$101.14
99981109	11/13/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 11/15/24	$1,192.23
99981111	11/13/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 11/15/24	$4,198.57
99981112	11/13/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 11/15/2	$15,690.15
99981113	11/13/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 11/15/24	$31,659.20
99981114	11/13/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 11/15/24	$31,659.20
99981118	11/13/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 11/15/24	$7,404.29
99981119	11/13/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 11/15/24	$7,404.29
99981121	11/13/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 11/15/24	$35,952.53
99981122	11/13/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 11/15/24	$339,176.94
99981127	11/13/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 11/15/24	$2,651.23
99981128	11/13/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 11/15/24	$3,240.39
99981131	11/13/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 11/15/24	$9,278.73
99981132	11/13/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 11/15/24	$5,985.00
99981133	11/13/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 11/15/24	$2,038.18
99981138	11/13/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 11/15/24	$687.49
99981139	11/13/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 11/15/24	$9.29
99981142	11/13/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 11/15/24	$23.34

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Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981143	11/13/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 11/15/24	$87.53
99981145	11/13/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 11/15/24	$32.86
99981214	10/30/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 11/01/24	$9,402.58
99981216	10/30/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 11/01/24	$4,289.85
99981217	10/30/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 11/01/2	$16,402.95
99981218	10/30/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 11/01/24	$33,090.37
99981219	10/30/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 11/01/24	$33,090.37
99981223	10/30/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 11/01/24	$7,738.88
99981224	10/30/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 11/01/24	$7,738.88
99981226	10/30/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 11/01/24	$37,837.63
99981227	10/30/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 11/01/24	$347,882.07
99981229	10/30/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 11/01/24	$2,774.05
99981230	10/30/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 11/01/24	$3,390.52
99981235	10/30/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 11/01/24	$9,578.73
99981236	10/30/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 11/01/24	$5,985.00
99981237	10/30/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 11/01/24	$2,038.18
99981243	10/30/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 11/01/24	$687.49
99981244	10/30/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 11/01/24	$9.29
99981247	10/30/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 11/01/24	$18.67
99981248	10/30/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 11/01/24	$70.02
99981250	10/30/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 11/01/24	$32.86
99981260	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 10/18/24	$7,894.31
99981267	11/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 10/18/24	$1,736.72

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Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981269	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 10/18/24	$6,881.98
99981274	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 10/18/24	$18,698.82
99981278	11/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 10/18/24	$3,427.08
99981280	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 10/18/24	$2,973.30
99981281	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 10/18/24	$100.00
99981285	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 10/18/24	$109.36
99981291	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 10/18/24	$192.87
99981364	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 10/04/24	$8,367.99
99981371	11/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 10/04/24	$1,736.72
99981375	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 10/04/24	$8,068.19
99981377	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 10/04/24	$19,489.31
99981381	11/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 10/04/24	$3,446.28
99981384	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 10/04/24	$3,130.32
99981385	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 10/04/24	$142.49
99981389	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 10/04/24	$109.36
99981395	11/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 10/04/24	$192.87

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **1,306,888.95**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981148	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Bus Parts	$218.89
99981149	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$128.75
99981150	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Johnsons Gearing	$116.04
99981151	11/01/24	VISA	10.2720.752.000.00.00	USER:Transp. VENDOR: Lowes	$1,298.00
99981152	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$125.78
99981153	11/01/24	VISA	10.2720.650.000.00.00	USER:Transp. VENDOR: Snap-On	$1,684.34
99981154	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Bus Parts	$364.64
99981155	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$199.37
99981156	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Johnsons Gearing	$177.29
99981157	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Bus Parts	$124.71
99981158	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Unity	$199.22
99981159	11/01/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Advance Auto	$57.76
99981160	11/01/24	VISA	10.2720.580.000.00.00	USER:Transp. VENDOR: PASBO	$349.00
99981161	11/01/24	VISA	10.2240.650.000.24.00	USER:Tech. VENDOR: Paypal	$31.65
99981162	11/01/24	VISA	10.2240.650.000.23.00	USER:Tech. VENDOR: Paypal	$31.65
99981163	11/01/24	VISA	10.2240.650.000.11.00	USER:Tech. VENDOR: Paypal	$31.65
99981164	11/01/24	VISA	10.2240.580.000.23.00	USER:Tech. VENDOR: Pete&c	$-325.00
99981165	11/01/24	VISA	10.2240.580.000.23.00	USER:Tech. VENDOR: Pete&c	$1,300.00
99981166	11/01/24	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Penndot	$71.50
99981167	11/01/24	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Identogo	$26.20
99981168	11/01/24	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Identogo	$26.20
99981169	11/01/24	VISA	10.1241.610.000.24.00	USER:Spec. Ed VENDOR: Different Roads	$-9.14
99981170	11/01/24	VISA	10.2140.610.000.11.00	USER:Spec. Ed VENDOR: Taylor & Francis	$187.00
99981171	11/01/24	VISA	10.1290.610.000.11.00	USER:Spec. Ed VENDOR: Boom Learning	$124.96
99981172	11/01/24	VISA	10.1211.650.000.11.00	USER:Spec. Ed VENDOR: Boom Learning	$35.00
99981173	11/01/24	VISA	10.1211.650.000.23.00	USER:Spec. Ed VENDOR: Boom Learning	$35.00
99981174	11/01/24	VISA	10.1233.650.000.11.35	USER:Spec. Ed VENDOR: Boom Learning	$35.00
99981175	11/01/24	VISA	10.1233.610.000.23.00	USER:MS Lss VENDOR: Port Farms	$20.00
99981176	11/01/24	VISA	10.1211.610.000.23.00	USER:MS Lss VENDOR: Port Farms	$110.00

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 11/21/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981177	11/01/24	VISA	10.1211.610.000.23.00	USER:MS Lss VENDOR: Sanders	$20.50
99981178	11/01/24	VISA	10.1211.610.000.23.00	USER:MS Lss VENDOR: Walmart	$122.22
99981179	11/01/24	VISA	10.1211.610.000.23.00	USER:MS Lss VENDOR: Walmart	$82.61
99981180	11/01/24	VISA	10.1350.610.000.23.00	USER:MS VENDOR: Jameco	$10.80
99981181	11/01/24	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Sams	$1,079.50
99981182	11/01/24	VISA	10.1110.650.000.23.00	USER:MS VENDOR: TPT	$3.14
99981183	11/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$41.50
99981184	11/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$7.96
99981185	11/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$21.82
99981186	11/01/24	VISA	10.2380.580.000.23.00	USER:MS VENDOR: Bureau Of Ed	$295.00
99981187	11/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$58.86
99981188	11/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$29.94
99981189	11/01/24	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Smartsign	$40.17
99981190	11/01/24	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Supplyhouse	$278.24
99981191	11/01/24	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Decker	$65.35
99981192	11/01/24	VISA	10.2620.580.000.00.00	USER:Maint VENDOR: Pa Plants	$35.00
99981193	11/01/24	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Tacony	$11.66
99981194	11/01/24	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Supplyhouse	$407.38
99981195	11/01/24	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Blinds.Com	$55.99
99981196	11/01/24	VISA	10.2620.580.000.00.00	USER:Maint VENDOR: PASBO	$349.00
99981197	11/01/24	VISA	10.2120.610.000.24.00	USER:HS VENDOR: Additude Store	$17.90
99981198	11/01/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Weissmans	$1,773.74
99981199	11/01/24	VISA	10.1110.650.000.24.00	USER:HS VENDOR: Magic School	$105.96
99981200	11/01/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Carmines Dc	$600.00
99981201	11/01/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Fords Theatre	$412.70
99981202	11/01/24	VISA	10.0401.000.000.00.00	USER:Food Ser VENDOR: Sanders	$33.55
99981203	11/01/24	VISA	10.0401.000.000.00.00	USER:Food Ser VENDOR: Sanders	$18.36
99981204	11/01/24	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Port Farms	$70.00
99981205	11/01/24	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Walmart	$53.83
99981206	11/01/24	VISA	10.1211.610.000.11.00	USER:ES. LSS VENDOR: Walmart	$51.79
99981207	11/01/24	VISA	10.1233.610.000.11.00	USER:Es. Autis VENDOR: Walmart	$96.68
99981208	11/01/24	VISA	10.2380.615.000.11.00	USER:Elem VENDOR: Vulgrco.Com	$121.48
99981209	11/01/24	VISA	10.1110.610.000.11.00	USER:Elem VENDOR: Walmart	$69.76

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 11/21/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981210	11/01/24	VISA	10.1110.610.000.11.00	USER:Davis VENDOR: Plank Road Pub	$54.95
99981211	11/01/24	VISA	10.3250.762.000.24.60	USER:Athlec. VENDOR: Elite Sportswear	$-101.68
99981212	11/01/24	VISA	10.3250.610.000.24.00	USER:Athlec. VENDOR: Apple.	$11.65
99981213	11/01/24	VISA	10.2360.580.000.00.00	USER:Admin VENDOR: Compadres Edinboro	$71.43
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$13,254.20**

Fund Totals **10-->1320143.15** **Report Total** **$1,320,143.15**

North East School District
List Of Payments 2024-2025

Check Dates 11/22/24 - 11/22/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048966	11/22/24	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$2,071.24
00048967	11/22/24	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$28.09
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$134.36
				Check Total	**$162.45**
00048968	11/22/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$120.83
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$98.91
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$136.35
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$15.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$41.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$8.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$107.26
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$32.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$13.44
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$158.94
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$199.98
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$130.58
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$14.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$65.54
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$197.62
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$98.08
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$45.86
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$47.18
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$-118.59
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$-11.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$129.20
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$66.23
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$75.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$60.48
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$30.54
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$27.22
			10.1110.640.000.23.00	Reg Ed - Books & Periodicals - MS	$67.40
			10.1233.610.000.11.00	Autistic - Supplies - ES	$29.87
			10.1233.610.000.23.00	Autistic - Supplies - MS	$59.98
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$122.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$9.99
			10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$19.98
			10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$62.41
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$38.98
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$11.99
			10.2120.610.000.24.00	Guidance - Supplies - HS	$57.37
			10.2160.610.000.23.00	Social Work Services - General Supplies - MS	$174.67
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$14.95
			10.2250.610.000.24.00	Library - Supplies - HS	$23.99
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$3.62
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$167.94
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$9.98
			10.2380.615.000.24.00	Principals Ofc - HS	$43.07
			10.2511.610.000.00.00	Business Ofc - Supplies	$14.49
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$51.00
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$273.68

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$120.52
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$83.98
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$116.74
			10.2620.752.000.11.00	Building Svcs - Equip-New - Davis	$298.08
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$55.27
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$1,073.97
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$234.47
				Check Total	**$5,034.93**
00048969	11/22/24	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$-278.75
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$111.14
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$178.02
				Check Total	**$10.41**
00048970	11/22/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,116.04
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$672.52
				Check Total	**$1,788.56**
00048971	11/22/24	KATELYNN BAILEY	10.2380.615.000.11.00	Principals Ofc - ES	$37.91
00048972	11/22/24	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00048973	11/22/24	LUANN BOLTZ	10.2360.580.000.00.00	Superintendent Ofc - Travel	$117.52
00048974	11/22/24	BORO OF NORTH EAST	10.3250.350.000.24.56	Girls Basketball - Security - Purch Svcs	$959.32
			10.3250.350.000.24.64	Football - Security - Purch Svcs	$954.88
			10.3250.350.000.24.70	Boys Soccer- Security - Purch Svcs	$76.68
			10.3250.350.000.24.72	Girls Soccer - Security - Purch Svcs	$57.51
			10.3250.350.000.24.80	Volleyball - Security - Purch Svcs	$57.51
				Check Total	**$2,105.90**
00048975	11/22/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,435.65
00048976	11/22/24	BUILDERS' HARDWARE & SPECIALTY COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$2,517.37
00048977	11/22/24	C & C PRINTING	10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$175.00
00048978	11/22/24	FATIMA CARABALLO	10.2720.519.000.00.00	Student Transp Svcs - Student Transp Srvcs from Other Src	$964.53
00048979	11/22/24	CLEAR SPRING AMERICAN INSURANCE COMPANY	10.0450.000.000.00.00	HEALTH INSURANCE	$34,275.00
00048980	11/22/24	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$120.50
00048981	11/22/24	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$11,248.48
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$34,870.31
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$10,485.89
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$10,485.89
				Check Total	**$67,090.57**

North East School District
List Of Payments 2024-2025

Check Dates 11/22/24 - 11/22/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048982	11/22/24	JONATHAN CURRIER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$112.65
00048983	11/22/24	DANCE VIBE	10.1211.610.000.23.00	Life Skills - Supplies - MS	$96.00
00048984	11/22/24	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$277.70
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$184.85
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$947.00
				Check Total	**$1,409.55**
00048985	11/22/24	MICHELLE ELLER	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$77.67
00048986	11/22/24	FAGAN SANITARY SUPPLY	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$228.56
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$228.56
				Check Total	**$457.12**
00048987	11/22/24	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$46.40
00048988	11/22/24	GRAFTON SCHOOL, INCORPORATED	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$436.90
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$436.91
				Check Total	**$873.81**
00048989	11/22/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00048990	11/22/24	GRISE AUDIO VISUAL CENTER	10.3200.610.000.24.00	Student Activities - Supplies - HS	$535.63
00048991	11/22/24	ALEX GRUBER	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$150.00
00048992	11/22/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$230.75
00048993	11/22/24	MORGAN GULLEY	10.1110.810.000.24.00	Reg Ed - Dues & Fees - HS	$50.00
00048994	11/22/24	DINA HATHAWAY	10.2380.615.000.11.00	Principals Ofc - ES	$56.77
00048995	11/22/24	GREG HENNING	10.3200.580.000.24.00	Student Activities - Travel - HS	$167.26
00048996	11/22/24	BRIANNE HODGES	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$133.20
00048997	11/22/24	IXL LEARNING	10.1500.329.420.11.00	Nonpublic - Prof Ed Svcs - Title II	$695.00
00048998	11/22/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	General Solicitor	$2,476.50
			10.2350.330.000.00.00	Erin Beckes Vs NESD BOD	$242.00
				Check Total	**$2,718.50**
00048999	11/22/24	KENZI KUHN	10.1110.810.000.24.00	Reg Ed - Dues & Fees - HS	$50.00
00049000	11/22/24	LINDSEY REFRIGERATION, INC.	10.2620.762.000.46.00	Building Svcs - Equip-Repl - Maint	$5,100.00
00049001	11/22/24	CHRISTINA LUKE	10.2360.580.000.00.00	Superintendent Ofc - Travel	$122.78
00049002	11/22/24	MATHCOUNTS FOUNDATION	10.3200.580.000.23.00	Student Activities - Travel - MS	$200.00
00049003	11/22/24	MAYER ELECTRIC SUPPLY COMPANY, INC.	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$250.95

North East School District
List Of Payments 2024-2025

Check Dates 11/22/24 - 11/22/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049004	11/22/24	MCGRAW-HILL	10.1241.610.000.11.00	Learning Spt - Supplies - ES	$188.62
00049005	11/22/24	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$607.37
00049006	11/22/24	NESD - CAFETERIA	10.2310.610.000.00.00	Board Svcs - Supplies	$88.00
00049007	11/22/24	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$252,002.34
00049008	11/22/24	AMY NORTH	10.1241.610.000.24.00	Learning Spt - Supplies - HS	$22.76
00049009	11/22/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$427.71
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$427.71
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$659.38
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$231.68
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$8.91
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$26.73
				Check Total	**$1,782.12**
00049010	11/22/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$1,372.47
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,952.03
				Check Total	**$3,324.50**
00049011	11/22/24	NORTH EAST TRUE VALUE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$61.98
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$93.97
				Check Total	**$155.95**
00049012	11/22/24	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$29,910.00**
00049013	11/22/24	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$2,649.56
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools-RTL-Sec	$14,572.59
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$2,469.94
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$9,879.74
				Check Total	**$29,571.83**
00049014	11/22/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.79
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,466.56
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,782.87
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$9,748.11
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$30.08
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$19.53
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$4,020.46
				Check Total	**$27,086.40**
00049015	11/22/24	PROSOFT TECHNOLOGIES INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$417.59

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00049016	11/22/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$2,000.00
00049017	11/22/24	WILLIAM L RENNE III	10.2380.615.000.24.00	Principals Ofc - HS	$188.83
00049018	11/22/24	JOSHUA RICHARDSON	10.1110.580.000.23.00	Reg Ed - Travel - MS	$26.13
00049019	11/22/24	SANDER'S MARKETS	10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$198.39
00049020	11/22/24	SCOTT ELECTRIC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$238.67
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$51.91
				Check Total	**$290.58**
00049021	11/22/24	SOCIAL STUDIES SCHOOL SERVICE	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$77.26
00049022	11/22/24	SPORT SAFE TESTING SERVICE,INC	10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$419.00
00049023	11/22/24	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.43
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.43
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.43
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.43
				Check Total	**$109.72**
00049024	11/22/24	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$242.42
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$54.52
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$16.69
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,593.49
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$105.92
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$16.14
				Check Total	**$2,029.18**
00049025	11/22/24	NAPA SUPERIOR AUTO SUPPLY INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$198.62
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,923.55
				Check Total	**$2,122.17**
00049026	11/22/24	TEACHER'S PET THERAPY DOGS	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$2,632.50
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$4,275.00
				Check Total	**$6,907.50**
00049027	11/22/24	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$5,423.00
00049028	11/22/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$9,851.50
00049029	11/22/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,171.01
				Check Total	**$1,771.01**
00049030	11/22/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$188.16
00049031	11/22/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$131.40
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,421.81**
00049032	11/22/24	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$55.07
00049033	11/22/24	WILKINS COMPANY	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$597.50
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$2,821.95
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$2,821.95
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$2,821.95
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$2,772.00
				Check Total	**$11,835.35**
00049034	11/22/24	TINA WILLIAMS	10.1241.610.000.24.00	Learning Spt - Supplies - HS	$163.89
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$529,564.84**
Fund Totals	**10-->529564.84**			**Report Total**	**$529,564.84**

North East School District
List Of Payments 2024-2025

Check Dates 11/22/24 - 11/22/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003366	11/22/24	7UP PITTSBURGH	51.3100.631.000.00.00	High School	$209.00
00003367	11/22/24	A. CAPLAN COMPANY	51.3100.610.000.00.00	High School	$437.90
			51.3100.762.000.00.00	Elementary School	$4,695.00
				Check Total	**$5,132.90**
00003368	11/22/24	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$364.46
00003369	11/22/24	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	High School	$60.99
			51.3100.610.000.00.00	Elementary School	$230.57
			51.3100.610.000.00.00	High School	$68.22
			51.3100.610.000.00.00	High School	$112.81
				Check Total	**$472.59**
00003370	11/22/24	BIMBO BAKERIES	51.3100.631.000.00.00	High School	$141.00
			51.3100.631.000.00.00	Middle School	$50.04
			51.3100.631.000.00.00	Middle School	$20.40
			51.3100.631.000.00.00	Middle School	$123.12
			51.3100.631.000.00.00	Elementary School	$147.40
			51.3100.631.000.00.00	High School	$245.94
			51.3100.631.000.00.00	Elementary School	$131.84
			51.3100.631.000.00.00	Middle School	$74.92
			51.3100.631.000.00.00	Elementary School	$120.40
			51.3100.631.000.00.00	High School	$229.92
			51.3100.631.000.00.00	High School	$41.04
			51.3100.631.000.00.00	Middle School	$29.52
			51.3100.631.000.00.00	Elementary School	$61.20
			51.3100.631.000.00.00	Elementary School	$106.60
			51.3100.631.000.00.00	High School	$102.36
			51.3100.631.000.00.00	Middle School	$202.76
				Check Total	**$1,828.46**
00003371	11/22/24	GOLD STAR FOODS	51.3100.631.000.00.00	Elementary School	$-24.96
			51.3100.631.000.00.00	Elementary School	$4.50
			51.3100.631.000.00.00	Elementary School	$99.84
			51.3100.631.000.00.00	Middle School	$106.08
			51.3100.631.000.00.00	High School	$18.72
			51.3100.631.000.00.00	High School	$93.60
				Check Total	**$297.78**
00003372	11/22/24	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Middle School	$165.36
			51.3100.631.000.00.00	Elementary School	$517.80
			51.3100.631.000.00.00	Elementary School	$297.24
			51.3100.631.000.00.00	High School	$153.72
			51.3100.631.000.00.00	High School	$146.88
			51.3100.631.000.00.00	Elementary School	$584.28
			51.3100.631.000.00.00	Middle School	$148.68
				Check Total	**$2,013.96**
00003373	11/22/24	HRI SUPPLY AND DESIGN, INC	51.3100.400.000.00.00	Food Services - Purchased Prop Svcs	$665.56
00003374	11/22/24	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	High School	$68.00
			51.3100.631.000.00.00	Elementary School	$68.00
			51.3100.631.000.00.00	High School	$34.00

North East School District
List Of Payments 2024-2025

Check Dates 11/22/24 - 11/22/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	High School	$68.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	Middle School	$68.00
				Check Total	**$680.00**
00003375	11/22/24	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Elementary School	$18.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Elemenentary School	$18.00
			51.3100.631.000.00.00	Middle School	$54.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	High School	$18.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
				Check Total	**$468.00**
00003376	11/22/24	LINDSEY REFRIGERATION, INC.	51.3100.400.000.00.00	High School	$8,759.75
00003377	11/22/24	LAURA LLOYD	51.3100.580.000.00.00	Food Services - Travel	$44.22
00003378	11/22/24	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	High School	$131.34
			51.3100.610.000.00.00	Middle School	$492.42
			51.3100.631.000.00.00	Elementary School	$149.31
				Check Total	**$773.07**
00003379	11/22/24	MARIA MCCLELLAND	51.3100.580.000.00.00	Food Services - Travel	$44.22
00003380	11/22/24	DENISE PYLE	51.3100.580.000.00.00	Food Services - Travel	$188.94
			51.3100.610.000.00.00	High School	$29.94
				Check Total	**$218.88**
00003381	11/22/24	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	High School	$113.40
			51.3100.631.000.00.00	Middle School	$162.62
			51.3100.631.000.00.00	Elementary School	$574.31
			51.3100.631.000.00.00	High School	$112.99
			51.3100.631.000.00.00	Middle School	$227.78
			51.3100.631.000.00.00	Middle School	$166.39
			51.3100.631.000.00.00	High School	$361.15
			51.3100.631.000.00.00	Elementary School	$581.78
			51.3100.631.000.00.00	Middle School	$275.84
			51.3100.631.000.00.00	Elementary School	$359.49
			51.3100.631.000.00.00	Middle School	$99.73
			51.3100.631.000.00.00	Elemetnary School	$473.01
			51.3100.631.000.00.00	Middle School	$254.37
			51.3100.631.000.00.00	High School	$425.73
			51.3100.631.000.00.00	Elementary School	$543.52
			51.3100.631.000.00.00	Middle School	$298.92

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00**	**CASH - FOOD SERVICE**			
			51.3100.631.000.00.00	High School	$333.23
			51.3100.631.000.00.00	Elementary School	$711.56
			51.3100.631.000.00.00	High School	$436.42
			51.3100.631.000.00.00	Middle School	$356.48
			51.3100.631.000.00.00	High School	$46.51
			51.3100.631.000.00.00	Elementary School	$136.34
			51.3100.631.000.00.00	High School	$148.04
			51.3100.631.000.00.00	Elementary School	$516.33
			51.3100.631.000.00.00	High School	$124.14
			51.3100.631.000.00.00	MiddleSchool	$208.03
			51.3100.631.000.00.00	High School	$247.71
			51.3100.631.000.00.00	Middle School	$154.37
			51.3100.631.000.00.00	Elementary School	$496.61
				Check Total	**$8,946.80**
00003382	11/22/24	US FOODSERVICE	51.3100.610.000.00.00	Elementary School	$74.80
			51.3100.610.000.00.00	Middle School	$53.94
			51.3100.610.000.00.00	High School	$21.68
			51.3100.610.000.00.00	Elementary School	$61.70
			51.3100.610.000.00.00	High School	$303.62
			51.3100.610.000.00.00	Middle School	$68.94
			51.3100.610.000.00.00	Elementary School	$209.66
			51.3100.610.000.00.00	High School	$61.70
			51.3100.610.000.00.00	Elementary School	$231.63
			51.3100.610.000.00.00	High School	$83.28
			51.3100.610.000.00.00	Middle School	$62.06
			51.3100.610.000.00.00	Elementary School	$128.67
			51.3100.610.000.00.00	High School	$269.41
			51.3100.631.000.00.00	Middle School	$-369.88
			51.3100.631.000.00.00	High School	$-634.25
			51.3100.631.000.00.00	Elementary School	$-595.78
			51.3100.631.000.00.00	Elementary School	$3,435.92
			51.3100.631.000.00.00	Middle School	$1,120.59
			51.3100.631.000.00.00	High School	$3,029.76
			51.3100.631.000.00.00	High School	$103.00
			51.3100.631.000.00.00	High School	$3,177.01
			51.3100.631.000.00.00	Middle School	$1,632.14
			51.3100.631.000.00.00	Elementary School	$2,599.98
			51.3100.631.000.00.00	Middle School	$1,345.49
			51.3100.631.000.00.00	High School	$2,452.86
			51.3100.631.000.00.00	High School	$3,100.17
			51.3100.631.000.00.00	Middle School	$1,641.88
			51.3100.631.000.00.00	Middle School	$-173.44
			51.3100.631.000.00.00	Middle School	$-22.50
			51.3100.631.000.00.00	Elementary School	$3,149.45
			51.3100.631.000.00.00	Middle School	$2,186.52
			51.3100.631.000.00.00	Elementary School	$2,906.50
			51.3100.631.000.00.00	High School	$124.36
			51.3100.631.000.00.00	High School	$3,002.05
				Check Total	**$34,842.92**

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$65,762.57**

Fund Totals	**51-->65762.57**	**Report Total**	**$65,762.57**

North East School District
List Of Payments 2024-2025

Check Dates 11/22/24 - 11/22/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00**	**CAPITAL PROJECTS-CHECKING**			
00003560	11/22/24	KEYSTONE ELECTRIC/DIV OF ZENITH SYSTEMS	32.0420.000.000.00.00	Accrued Accounts Payable -	$38,100.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$38,100.00**

Fund Totals **32-->38100.00**

Report Total **$38,100.00**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF OCTOBER 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 245,501.71	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM GENERAL FUND	1,000,000.00	1,901,785.00
INVESTMENT INCOME	4,148.26	22,313.07
TOTAL RECEIPTS	1,004,148.26	1,924,098.07
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT		1,407,070.05
HS KITCHEN FLOORING REPLACEMENT		117,384.85
HS ELEVATOR UPGRADE		62,450.00
HS SWITCHGEAR		54,500.00
HS AUDITORIUM HOUSE & STAGE LIGHTING		574,876.00
TECHNOLOGY CYCLE PURCHASES		29,828.79
CONCRETE & PAVING		22,900.00
SCISSOR LIFT		16,800.00
SCHOOL BUSES		86,298.76
ES GYM MASONRY CAULKING & SEALING		12,500.00
ES CARPET REPLACEMENT		488,772.15
ES CLOCK SYSTEM	7,075.48	24,597.54
ES CEILING TILE REPLACEMENT	17,350.00	17,350.00
MAINTENANCE VEHICLES	61,821.00	61,821.00
TOTAL DISBURSEMENTS	86,246.48	2,977,149.14
CASH AND INVESTMENTS - END OF PERIOD	$ 1,163,403.49	$ 1,163,403.49

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.73%	N/A	$ 1,827.93
FIRST NATIONAL BANK - CHECKING	0.50%	N/A	$ 115.99
FIRST NATIONAL BANK - MONEY MARKET	5.02%	N/A	$ 1,161,459.57
CASH AND INVESTMENTS - END OF PERIOD			$ 1,163,403.49

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF OCTOBER 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 14,097,469.49	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	4,141,521.55	13,098,462.05	12,769,899.61
ACCOUNTS RECEIVABLE	53,976.70	1,719,444.76	1,988,437.11
TOTAL RECEIPTS	4,195,498.25	14,817,906.81	14,758,336.72
DISBURSEMENTS			
OPERATING EXPENDITURES	3,910,407.72	9,658,585.58	8,731,245.84
ACCOUNTS PAYABLE & ACCRUED PAYROLL	(892,312.73)	2,431,751.52	2,047,960.05
REIMBURSABLE EXPENDITURES & PREPAIDS	-	5,377.22	(2,025.00)
TOTAL DISBURSEMENTS	3,018,094.99	12,095,714.32	10,777,180.89
CASH AND INVESTMENTS - END OF PERIOD	$ 15,274,872.75	$ 15,274,872.75	$ 15,167,915.26

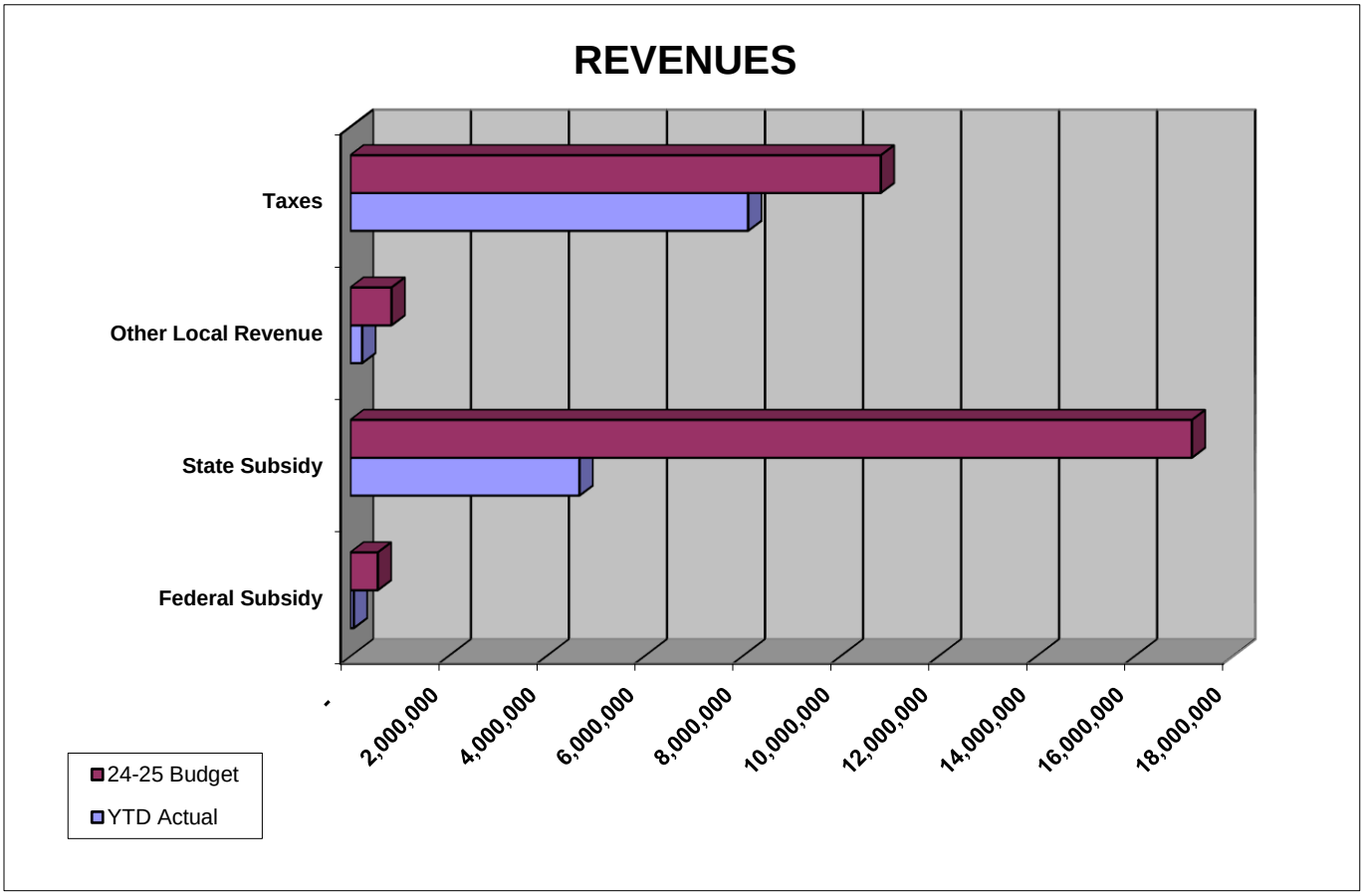
CASH AND INVESTMENT DETAIL

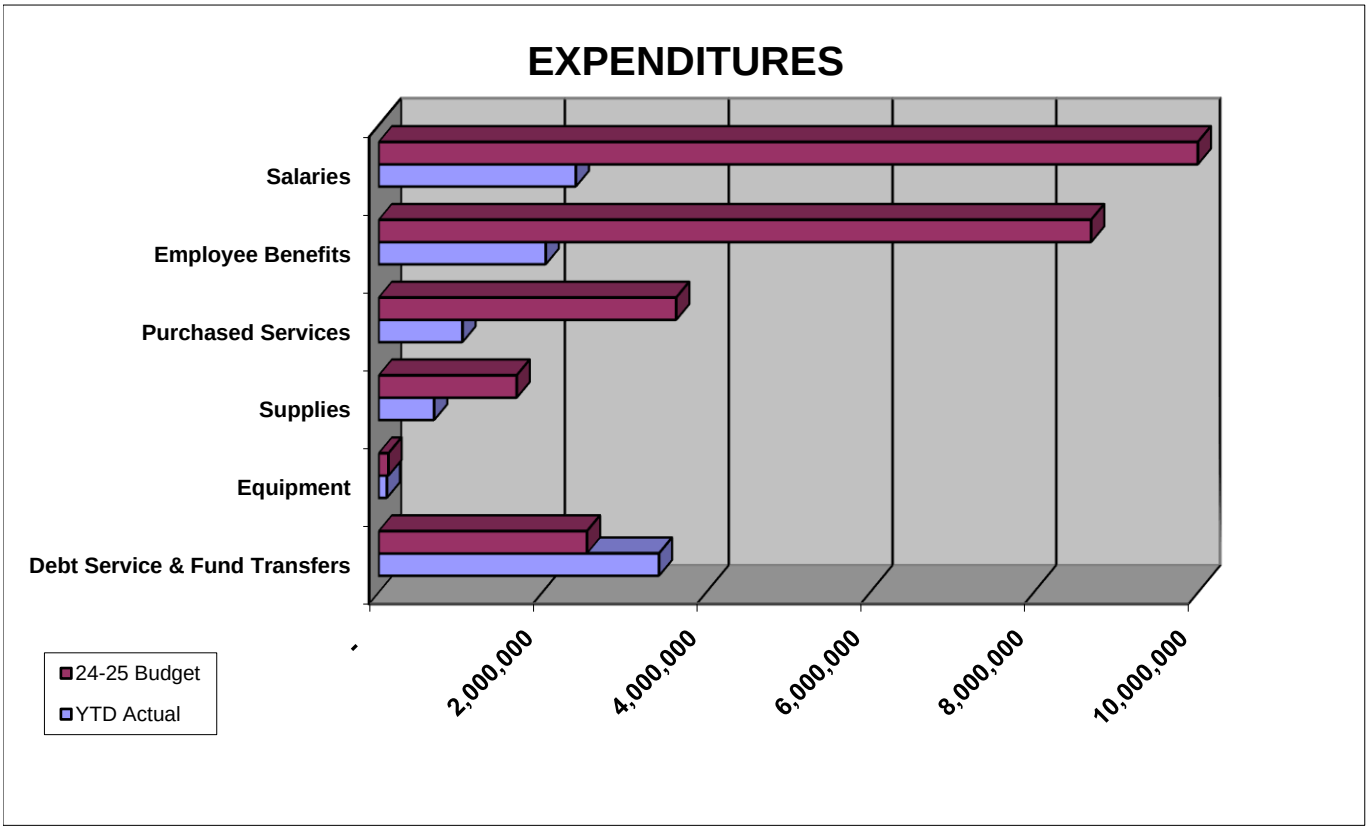
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.73%	N/A	2,864,153.19
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	363,269.65
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	12,596.31
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	10,953.26
FIRST NATIONAL - MONEY MARKET	5.02%	N/A	4,718,526.41
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,652.77
PSDLAF - MONEY MARKET	4.73%	N/A	1,391,600.22
FNB WEALTH MANAGEMENT	3.22%	Various	3,695,238.44
			13,080,990.25
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.03%	Various	1,645,562.00
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	548,320.50
			548,320.50
CASH AND INVESTMENTS - END OF PERIOD			$ 15,274,872.75

Alene Rohde

Alene Rohde, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF OCTOBER 31, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 10/31/24 Accounts - with Activity Only

Ending Date: 10/31/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	**8,957,935.00**	**0.00**	**7,920,848.20**	**1,949,017.70**	**1,037,086.80**
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	**8,750.00**	**0.00**	**9,753.63**	**9,753.63**	**(1,003.63)**
10.6151.000.000.00.00	**EARNED INCOME TAX**	**1,325,000.00**	**0.00**	**63,471.62**	**46,040.47**	**1,261,528.38**
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	**190,000.00**	**0.00**	**52,118.87**	**16,033.94**	**137,881.13**
10.6411.000.000.00.00	**DELINQUENT TAXES**	**340,000.00**	**0.00**	**68,560.01**	**21,403.37**	**271,439.99**
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	**358,200.00**	**0.00**	**207,583.25**	**15,016.16**	**150,616.75**
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSIONS**	**30,000.00**	**0.00**	**13,527.00**	**6,668.00**	**16,473.00**
10.6829.000.000.00.00	**STATE REVENUE PASS THRU IU-SAP**	**8,765.00**	**0.00**	**0.00**	**0.00**	**8,765.00**
10.6832.000.000.00.00	**FEDERAL REVENUE PASS THRU IU-ID…**	**325,000.00**	**0.00**	**0.00**	**0.00**	**325,000.00**
10.6910.000.000.00.00	**RENTALS**	**41,000.00**	**0.00**	**1,390.00**	**360.00**	**39,610.00**
10.6941.000.000.00.00	**TUITION FROM PATRONS**	**53,000.00**	**0.00**	**9,815.59**	**1,928.38**	**43,184.41**
10.6961.000.000.00.00	**Transportation Services Provided to ot…**	**8,000.00**	**0.00**	**269.94**	**269.94**	**7,730.06**
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	**16,000.00**	**0.00**	**8,009.57**	**395.71**	**7,990.43**
Function (R)		**11,661,650.00**	**0.00**	**8,355,347.68**	**2,066,887.30**	**3,306,302.32**
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	**10,231,104.00**	**0.00**	**3,005,988.00**	**1,502,994.00**	**7,225,116.00**
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.7240.000.000.00.00	**DRIVER EDUCATION**	**1,500.00**	**0.00**	**0.00**	**0.00**	**1,500.00**
10.7271.000.000.00.00	**SPECIAL EDUCATION**	**1,378,834.00**	**0.00**	**434,120.00**	**0.00**	**944,714.00**
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	**435,000.00**	**0.00**	**125,893.00**	**83,929.00**	**309,107.00**
10.7312.000.000.00.00	**TRANSPORTATION - NONPUBLIC**	**14,000.00**	**0.00**	**0.00**	**0.00**	**14,000.00**
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	**293,980.00**	**0.00**	**274,231.90**	**0.00**	**19,748.10**
10.7331.000.000.00.00	**MEDICAL DENTAL & NURSING**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.7332.000.000.00.00	**FEMININE HYGIENE PRODUCT FUNDING**	**0.00**	**0.00**	**2,618.00**	**2,618.00**	**(2,618.00)**
10.7340.000.000.00.00	**STATE PROPERTY TAX REDUCTION A…**	**845,263.00**	**0.00**	**845,262.67**	**422,631.67**	**0.33**
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECURITY GR…**	**93,991.00**	**0.00**	**0.00**	**0.00**	**93,991.00**
10.7505.000.000.00.00	**READY TO LEARN BLOCK GRANT**	**286,805.00**	**0.00**	**0.00**	**0.00**	**286,805.00**
10.7810.000.000.00.00	**SOCIAL SECURITY**	**639,000.00**	**0.00**	**(2,620.34)**	**(1,249.63)**	**641,620.34**
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	**2,890,000.00**	**0.00**	**(11,631.00)**	**(5,540.93)**	**2,901,631.00**
7000 Function (R) TOTALS		**17,169,477.00**	**0.00**	**4,673,862.23**	**2,005,382.11**	**12,495,614.77**
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	**435,500.00**	**0.00**	**58,061.34**	**58,061.34**	**377,438.66**

North East School District
General Fund Revenues 2024-2025
Ending Date: 10/31/24 Accounts - with Activity Only

Ending Date: 10/31/24 **Board Revenue**

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8515.000.000.00.00	**ESEA - TITLE II**	**48,700.00**	**0.00**	**6,488.66**	**6,488.66**	**42,211.34**
10.8516.000.000.00.00	**ESEA - TITLE III**	**1,315.00**	**0.00**	**0.00**	**0.00**	**1,315.00**
10.8517.000.000.00.00	**ESEA - TITLE IV**	**35,300.00**	**0.00**	**4,702.14**	**4,702.14**	**30,597.86**
10.8810.000.000.00.00	**ACCESS FUNDS**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CLAIMS**	**8,800.00**	**0.00**	**0.00**	**0.00**	**8,800.00**
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**69,252.14**	**69,252.14**	**490,362.86**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**13,098,462.05**	**4,141,521.55**	**16,292,279.95**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**13,098,462.05**	**4,141,521.55**	**16,292,279.95**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 10/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	2,428,119.66	1,311,757.80	242,716.99	9,256,398.35
1211 Life Skills	320,182.00	74,787.60	35,463.16	3,200.46	242,193.94
1225 Speech & Language Spt	108,946.00	19,543.67	12,660.41	823.22	88,579.11
1231 Emotional Spt	334,175.00	55,990.54	35,715.05	1,694.00	276,490.46
1233 Autistic	535,863.00	128,688.80	70,848.82	27,870.88	379,303.32
1241 Learning Spt	1,526,269.00	286,302.44	178,520.67	7,716.91	1,232,249.65
1243 Gifted Spt	35,350.00	46.22	46.22	3,550.00	31,753.78
1290 Spec Ed	761,000.00	172,597.82	35,736.21	14,318.92	574,083.26
1341 Family & Cons Sci	111,069.00	20,298.72	12,895.34	5,914.76	84,855.52
1350 Industrial Arts	251,905.00	45,207.40	26,503.75	24,499.02	182,198.58
1360 Business Ed	100,987.00	21,819.37	11,988.10	88.06	79,079.57
1390 Other Voc Ed Prog	538,179.00	179,393.00	44,848.25	0.00	358,786.00
1410 Drivers Ed	83,550.00	12,853.63	5,999.26	0.00	70,696.37
1430 Homebound Instruct	4,233.00	6.25	6.25	0.00	4,226.75
1441 Alt Ed	131,020.00	12,004.46	12,004.46	0.00	119,015.54
1500 Nonpublic	21,244.00	0.00	0.00	0.00	21,244.00
2120 Guidance	619,842.00	119,640.32	75,449.19	3,863.45	496,338.23
2140 Psych Svcs	196,605.00	50,433.98	15,374.80	9,552.20	136,618.82
2160 Social Work Svcs	321,499.00	56,214.30	36,422.65	1,819.56	263,465.14
2240 Tech Svcs	355,219.00	131,324.36	51,022.44	12,549.49	211,345.15
2250 Library	387,972.00	84,874.70	47,147.77	21,644.96	281,452.34
2260 Spec Ed Dir	250,114.00	73,175.25	26,134.00	3,646.08	173,292.67
2271 Instruct Cert Staff Dev	48,000.00	18,044.40	0.00	0.00	29,955.60
2310 Board Svcs	146,265.00	57,975.62	4,257.65	0.00	88,289.38
2350 Legal Svcs	70,000.00	24,153.70	14,611.00	0.00	45,846.30
2360 Superintendent Ofc	646,369.00	199,009.97	65,026.35	0.00	447,359.03
2380 Princ Ofc	1,602,143.00	523,348.41	213,295.31	19,111.20	1,059,683.39
2440 Nurs Svcs	296,007.00	65,131.86	41,438.58	9,801.18	221,073.96
2511 Business Ofc	515,275.00	168,001.03	55,227.52	1,439.91	345,834.06
2620 Building Svcs	2,529,557.00	771,981.42	261,745.09	40,694.62	1,716,880.96
2660 Security Svcs	94,175.00	331.94	331.94	18,155.70	75,687.36
2720 Student Transp Svcs	1,255,603.00	211,001.58	102,831.40	10,136.39	1,034,465.03
2750 Non-Public Transp	98,283.00	8,381.41	1,013.04	0.00	89,901.59
2910 Other Spt Srvcs	32,116.00	0.00	0.00	0.00	32,116.00
3200 Student Activities	204,061.00	5,664.25	3,034.33	86,465.47	111,931.28
3211 Student Marching Band	60,691.00	40,886.34	20,071.08	5,144.77	14,659.89
3250 Student Athletics	695,971.00	193,364.21	80,327.88	79,168.03	423,438.76

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 10/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	651.95	651.95	0.00	55,223.05
5110 Debt Service	1,615,000.00	1,495,550.00	0.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	1,901,785.00	1,000,000.00	0.00	-1,000,000.00
10 Fund (E) Total	29,789,634.00	9,658,585.58	3,910,407.72	655,586.23	19,475,462.19
Report Totals	**29,789,634.00**	**9,658,585.58**	**3,910,407.72**	**655,586.23**	**19,475,462.19**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING OCTOBER 31, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 8,922	$ 19,487	$ 26,659
STUDENT BREAKFAST	-	-	-
A LA CARTE	9,130	22,344	15,378
ADULT	782	1,932	1,708
SPECIAL FUNCTIONS	4,689	13,624	33,418
TOTAL OPERATING REVENUES	23,522	57,387	77,164
OPERATING EXPENSES			
SALARIES	33,997	70,221	68,730
SOCIAL SECURITY & RETIREMENT	6,791	14,251	14,173
HEALTH INSURANCE	1,464	5,857	5,823
FOOD	48,026	82,656	85,989
SUPPLIES	3,079	139,048	6,910
PURCHASED SERVICES	4,593	9,465	11,341
UTILITIES	2,052	8,207	9,614
TOTAL OPERATING EXPENSES	100,002	329,705	202,580
OPERATING LOSS	(76,480)	(272,318)	(125,416)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	97,220	234,592	195,817
DONATED COMMODITIES RECEIVED	5,088	14,329	19,512
TOTAL OTHER REVENUE	102,308	248,921	215,328
NET INCOME (LOSS)	$ 25,828	$ (23,397)	$ 89,913
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	18,934	40,743	39,977
NUMBER OF STUDENT BREAKFAST**	10,333	22,048	23,135
NUMBER OF DAYS	21	54	60
AVERAGE LUNCHES PER DAY	902	755	666
AVERAGE BREAKFAST PER DAY	492	408	386

*K-5 CEP

**State Free

Boys MS Basketball

Start Date	Start Time	H/A	Opponents/Title	Type
11/26/2024	4:00 PM	A	@ Cambridge Springs	SCRIMMAGE
11/29/2024	11:00 AM	H	Fairview	GAME
12/3/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
12/6/2024	4:00 PM	A	@ Seneca	GAME
12/10/2024	4:00 PM	H	Girard	GAME
12/13/2024	4:00 PM	A	@ General McLane	GAME
12/17/2024	4:00 PM	A	@ Northwestern MS	GAME
12/20/2024	4:00 PM	H	Corry	GAME
12/27/2024	9:30 AM	A	7th Gr. Tournament at Girard (vs Crawford Christ)	TOURNAMENT
12/28/2024	9:30 AM	A	7th Gr. Tournament at Girard (vs Girard)	TOURNAMENT
12/30/2024	12:00 PM	A	7th Gr. Tournament at Girard (vs East)	TOURNAMENT
1/3/2025	4:00 PM	H	Harbor Creek	GAME
1/7/2025	4:00 PM	A	@ Iroquois	GAME
1/10/2025	4:00 PM	A	@ Fairview	GAME
1/13/2025	4:00 PM	A	@ Corry Jr-Sr High School	GAME
1/14/2025	4:00 PM	H	Fort Le Boeuf	GAME
1/17/2025	4:00 PM	H	Seneca	GAME
1/18/2025	TBA	A	OLP Tournament (8th Grade Only)	GAME
1/19/2025	TBA	A	OLP Tournament (8th Grade Only)	GAME
1/21/2025	4:00 PM	A	@ Girard	GAME
1/24/2025	4:00 PM	H	General McLane	GAME
1/28/2025	4:00 PM	H	Northwestern MS	GAME
1/30/2025	TBA	A	8th Grade Tournament at Seneca	TOURNAMENT
1/30/2025	TBA	A	7th Grade Tournament at Girard	TOURNAMENT
1/31/2025	TBA	A	7th Grade Tournament at Girard	TOURNAMENT
1/31/2025	TBA	A	8th Grade Tournament at Seneca	TOURNAMENT
2/1/2025	TBA	A	7th Grade Tournament at Girard	TOURNAMENT
2/1/2025	TBA	A	8th Grade Tournament at Seneca	TOURNAMENT

MS Wrestling

Start Date	Start Time	H/A	Opponents/Title	Type
11/23/2024	10:00 AM	A	@ Northwestern Senior	SCRIMMAGE
12/4/2024	6:00 PM	H	Harbor Creek	GAME
12/11/2024	6:00 PM	H	Northwestern Senior	GAME
12/14/2024	9:00 AM	A	Bison Brawl Tournament at FLB	TOURNAMENT
12/17/2024	6:00 PM	H	Girard	GAME
12/19/2024	6:00 PM	A	@ Fort Le Boeuf	GAME
1/4/2025	10:00 AM	A	Slippery Rock Tournament	TOURNAMENT
1/8/2025	6:00 PM	H	Cathedral Prep	GAME
1/15/2025	6:00 PM	A	@ General McLane	GAME
1/22/2025	6:00 PM	A	@ Seneca	GAME
1/25/2025	8:00 AM	A	Corry Tournament	TOURNAMENT
2/1/2025	TBA	A	Meadville Tournament	TOURNAMENT

BOYS 9TH GRADE BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
11/25/2024	4:30 PM	A	@ Erie High School	SCRIMMAGE
11/29/2024	11:00 AM	H	Fairview	GAME
12/3/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
12/6/2024	4:00 PM	A	@ Mercyhurst Prep	GAME
12/10/2024	4:00 PM	H	Girard	GAME
12/13/2024	4:00 PM	A	@ General McLane	GAME
12/16/2024	4:00 PM	A	@ McDowell	GAME
12/17/2024	4:00 PM	A	@ Northwestern MS	GAME
12/20/2024	4:00 PM	H	Corry	GAME
1/3/2025	4:00 PM	H	Harbor Creek	GAME
1/7/2025	4:30 PM	H	Erie High School	GAME
1/10/2025	4:00 PM	A	@ Fairview	GAME
1/13/2025	4:00 PM	H	McDowell	GAME
1/14/2025	4:00 PM	H	Fort Le Boeuf	GAME
1/17/2025	4:00 PM	H	Mercyhurst Prep	GAME
1/21/2025	4:00 PM	A	@ Girard	GAME
1/24/2025	4:00 PM	H	General McLane	GAME
1/28/2025	4:00 PM	H	Northwestern MS	GAME
1/30/2025	TBA	A	9th Grade Tournament at Northwestern	TOURNAMENT
1/31/2025	TBA	A	9th Grade Tournament at Northwestern	TOURNAMENT
2/1/2025	TBA	A	9th Grade Tournament at Northwestern	TOURNAMENT

B&G Varsity Swimming

Start Date	Start Time	H/A	Opponents/Title	Type
12/12/2024	6:00 PM	A	@ Harbor Creek	GAME
12/16/2024	6:00 PM	A	@ Girard	GAME
12/19/2024	6:00 PM	A	@ Fairview	GAME
1/6/2025	6:00 PM	H	Iroquois	GAME
1/9/2025	6:00 PM	H	Corry	GAME
1/11/2025	9:00 AM	H	Girls Swimming Invite (Girls Only)	TOURNAMENT
1/13/2025	6:00 PM	A	@ Union City	GAME
1/16/2025	6:00 PM	H	General McLane	GAME
1/18/2025	9:00 AM	A	Iroquois Boys Invite (Boys only)	TOURNAMENT
1/23/2025	6:00 PM	H	Harbor Creek	GAME
1/27/2025	6:00 PM	H	Girard	GAME
1/30/2025	6:00 PM	H	Fairview	GAME
2/3/2025	6:00 PM	A	@ Iroquois	GAME
2/6/2025	6:00 PM	A	@ Corry	GAME
2/10/2025	6:00 PM	H	Union City	GAME
2/13/2025	6:00 PM	A	@ General McLane (Edinboro University)	GAME

BOYS VARSITY BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
11/22/2024	6:00 PM	A	@ Corry	SCRIMMAGE
11/25/2024	4:30 PM	H	Conneaut Area Senior High / Closed - No Spectators	SCRIMMAGE
11/30/2024	12:30 PM	H	Cathedral Prep / JV at 11:00	GAME
12/3/2024	7:30 PM	H	Meadville / JV at 6:00	GAME
12/6/2024	7:30 PM	A	AC Valley Tournament (vs AC Valley) Var only	TOURNAMENT
12/7/2024	3:00 PM	A	AC Valley Tournament (vs Karns City) JV at noon	TOURNAMENT
12/10/2024	7:30 PM	A	@ Fort Le Boeuf / JV at 6:00	GAME
12/18/2024	7:30 PM	H	Fairview / JV at 6:00	GAME
12/20/2024	7:30 PM	A	@ Northwestern Senior / JV at 6:00	GAME
12/27/2024	7:00 PM	A	Iroquois Tournament (vs Lakeview)	TOURNAMENT
12/28/2024	3:00 PM	A	Iroquois Tournament (vs Erie First)	TOURNAMENT
1/3/2025	7:30 PM	A	@ Erie High School / JV at 6:00	GAME
1/7/2025	7:30 PM	H	General McLane / JV at 6:00	GAME
1/10/2025	7:30 PM	A	@ Girard / JV at 6:00	GAME
1/14/2025	7:30 PM	H	Iroquois / JV at 6:00	GAME
1/17/2025	7:30 PM	A	@ Harbor Creek / JV at 6:00	GAME
1/23/2025	7:30 PM	A	@ Fairview / JV at 6:00	GAME
1/25/2025	12:30 PM	H	McDowell / JV at 11:00	GAME
1/28/2025	7:30 PM	H	Northwestern Senior / JV at 6:00	GAME
1/31/2025	7:30 PM	A	@ General McLane / JV at 6:00	GAME
2/4/2025	7:30 PM	H	Girard / JV at 6:00	GAME
2/7/2025	7:30 PM	A	@ Iroquois / JV at 6:00	GAME
2/11/2025	7:30 PM	H	Harbor Creek / JV at 6:00	GAME
2/15/2025	2:30 PM	H	Cambridge Springs / JV at 1:00	GAME

BOYS VARSITY WRESTLING

Start Date	Start Time	H/A	Opponents/Title	Type
11/23/2024	10:00 AM	A	@ Northwestern Senior	SCRIMMAGE
12/4/2024	7:00 PM	H	Harbor Creek	GAME
12/7/2024	9:00 AM	A	Sheetz Duals @ Greenville HS (3 pts)	TOURNAMENT
12/11/2024	7:00 PM	H	Northwestern Senior	GAME
12/17/2024	7:00 PM	H	Girard	GAME
12/19/2024	7:00 PM	A	@ Fort Le Boeuf	GAME
12/27/2024	8:00 AM	A	Southmoreland Holiday Classic (3)	TOURNAMENT
12/28/2024	8:00 AM	A	Southmoreland Holiday Classic	TOURNAMENT
1/8/2025	7:00 PM	H	Cathedral Prep	GAME
1/10/2025	10:30 AM	A	Mid-Winter Mayhem (at IUP (3pts)	TOURNAMENT
1/11/2025	9:00 AM	A	Mid-Winter Mayhem (at IUP	TOURNAMENT
1/15/2025	7:00 PM	A	@ General McLane	GAME
1/18/2025	8:30 AM	A	Corry Beaver Brawl Duals (3)	TOURNAMENT
1/22/2025	7:00 PM	A	@ Seneca	GAME
1/24/2025	2:00 PM	A	Fred Bell Tournament (3)	TOURNAMENT
1/25/2025	8:00 AM	A	Fred Bell Tournament	TOURNAMENT

GIRLS JV and VARSITY BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
11/22/2024	4:00 PM	H	Meadville (closed to spectators)	SCRIMMAGE
11/25/2024	4:30 PM	A	@ Conneaut Area Senior High	SCRIMMAGE
12/2/2024	7:30 PM	A	@ General McLane / JV at 6:00	GAME
12/4/2024	7:30 PM	A	@ Corry / JV at 6:00	GAME
12/9/2024	7:30 PM	H	Harbor Creek / JV at 6:00	GAME
12/16/2024	7:30 PM	H	Girard / JV at 6:00	GAME
12/19/2024	7:15 PM	A	@ Iroquois varsity only	GAME
12/21/2024	2:30 PM	A	@ Warren / JV at 1:00	GAME
12/27/2024	7:30 PM	A	ECL Classic at Fairview (vs Fairview) JV at 4:15	TOURNAMENT
12/28/2024	3:00 PM	A	ECL Classic at Fairview (vs FLB) JV at 5:45	TOURNAMENT
1/2/2025	7:30 PM	A	@ Northwestern Senior / JV at 6:00	GAME
1/3/2025	Time: TBD	A	Westfield Tournament	TOURNAMENT
1/4/2025	Time: TBD	A	Westfield Tournament	TOURNAMENT
1/6/2025	7:30 PM	H	Seneca / JV at 6:00	GAME
1/9/2025	7:30 PM	A	@ Union City / JV at 6:00	GAME
1/13/2025	6:30 PM	H	Mercyhurst Prep / NO JV	GAME
1/16/2025	6:00 PM	H	Eisenhower varsity only	GAME
1/23/2025	7:30 PM	H	Northwestern Senior / JV at 6:00	GAME
1/27/2025	7:30 PM	A	@ Girard / JV at 6:00	GAME
1/30/2025	6:00 PM	H	Iroquois varsity only	GAME
2/3/2025	7:30 PM	A	@ Seneca / JV at 6:00	GAME
2/6/2025	7:30 PM	H	Union City / JV at 6:00	GAME
2/10/2025	7:30 PM	A	@ Mercyhurst Prep / NO JV	GAME
2/13/2025	5:30 PM	A	@ Eisenhower varsity only	GAME

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 7, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, November 7, 2024, with the following board members present: Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Dr. Blystone and Mr. Ferruggia were excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Garland, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Timothy Sennett. There were approximately 25 visitors present in person and 5 members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

- A moment of silence was observed at this time in recognition of Veterans Day. The school buildings have planned several activities that include presentations for our local veterans.
- Six North East Middle School students received certificates of achievement as Road to Gold honorees for the month of October. This month's competencies were Empathy and Safe & Ethical Decision Making. Students receiving the award this month were Anoxiana Huber, Jackson White, Leah Napoleon, Trevor Hansen, Sofia Triana, and Jackson Putman.
- North East High School students Megan Bailey, Aliya Martin, and Olivia Rizzo were recognized for being inducted into the National Technical Honor Society. Additionally, Coen Turri and Elijah Wilkinson earned Student of the Month honors at the Technical School for the month of September.

Mr. Luke joined the meeting at 6:42 p.m.

SUPERINTENDENT'S REPORT

- The Superintendent's Advisory Council and the Erie County Technical School Professional Advisory Council met on November 1, 2024. Dr. Hartzell reported on the major topics covered at this meeting. The Erie County Department of Public Safety updated the councils on a new 911 dispatch registry for families with adults or children with special needs that may need special assistance in case of an emergency. A flyer will be posted on the community page of the district's website that includes a link to enroll for this registry.
- The Erie County Policy and Planning Committee met to discuss creation of a supportive parent/caregiver profile that mirrors the Profile of a Graduate. Several community partners met to discuss planning, resources, and next steps.
- North East High School Marching Band was congratulated for winning its 13th LMBA Class AAA Championship at the Veterans Stadium on Saturday, October 26th. The band also won the High Music, High Visual, and High General Effect Awards, completing a season sweep. They took first place and won the three caption awards in every competition they participated in! Mr. DeGrosky would like to thank his staff for all of their hard work but especially for stepping up when he was unable to be there. The band will be recognized at an upcoming board meeting.
- North East High School will present the play "Treasure Island" this Friday and Saturday, November 8th and 9th at 7:00 p.m. both evenings with a matinee performance scheduled for Sunday afternoon November 10th at 2:00 p.m. Everyone is encouraged to come out and enjoy the play.
- North East Middle School students hosted the second annual Builder's Club Trail of Treats event last week. Builder's Club is a great organization focused on building leaders through charity projects and contributing to our community.

- North East students in grades K-8 will be collecting non-perishable items from November 4-8 for the North East Food Pantry's "Move the Mountain" campaign. Please join in to support local families and children.
- November 11 – 15 is *Education for Children and Youth Experiencing Homelessness* awareness week. The district is asking students and staff to wear red in a show of support for homeless families and children.
- First quarter report cards are posted and available for parents to review in the Sapphire portal. Report card for students in grades K-5 will be provided to parents in person at during conferences today and tomorrow.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke reported that the soccer program is in full swing with approximately 120 students registered. They just held the first night for 3rd & 4th graders, which was a lot of fun for all. Mr. Wargo added that committee meetings will take a break for the holiday season and pick up again in January.

- Northwest Tri-County Intermediate Unit – No Report

- Erie County Technical School – Mr. Boyd attended the October 24th meeting remotely, with normal business as usual. North East student Josh Hirtzel was among six students honored for the student spotlight at this meeting. The technical school is in the process of 9th grade enrollments. Discussions are underway for new labs to potentially be offered in the career areas of heavy equipment repair, vet tech assistants, and aviation.

- School Health Council – No Report – First meeting will be held in December

APPROVAL – Minutes - Regular Meeting of October 17, 2024

In a motion by Mr. Luke and second by Mr. Boyd to approve the minutes of the Regular Meeting of October 17, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

APPROVAL – Business Items #1-3

In a motion by Mrs. Rohde and second by Mr. Boyd to approve Business Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

1. The Board approved commitments totaling $8,148,005.00 of the General Fund Balance as of June 30, 2024 as detailed in the attached document. (Copy filed herein page/ref# 6494-A)

2. The Board approved budget transfers totaling $872,544.00 within the General Fund as per the attached document. (Copy filed herein page/ref# 6494-B)

3. The Board authorized Mrs. Leslie Shickler to use the district procurement card assigned to the North East High School Special Education Department in accordance with Policy 625 – Finances

Mrs. Phillips noted that she is excited to see the OVR program opportunities for North East students.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 7, 2024

APPROVAL – Personnel Items #1-8 with One separation

In a motion by Mr. Wargo and second by Mrs. Phillips to approve Personnel Items #1-8 with a Separation on Item #8 – Individual #4, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

1. The Board employed Ms. Amy Bement as a Guidance Department Secretary for North East High School (7.75 hours per day for 188 school days and 6 hours per day for 32 summer days) at $21.28 per hour with benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective December 5, 2024. Following the probationary period, the rate will remain the same.

2. The Board employed Ms. Annette Kloss as a Cook's Helper (3 hours per day at $14.84 per hour) – North East Middle School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective November 11, 2024. Following the probationary period, the rate will remain the same.

3. The Board employed high school student Maxwell Smith as a part-time game worker at $19.16 per hour for a maximum total 480 hours to be scheduled with the director of athletics pending any pre-employment requirements and effective November 8, 2024. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

4. The Board employed high school student Tilden Abercrombie as a part-time custodian at $15.00 per hour for a maximum total 480 hours to be scheduled with the district facilities supervisor effective November 8, 2024. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

5. The Board approved a leave of absence for the individual listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Teacher – NEHS	FMLA October 2- 28, 2024 and Intermittent FMLA October 28, 2024 – June 6, 2025

6. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Kimberly Rankin – Elementary K-6 and Ment &/or Phys Handicapped K-12
SUPPORT STAFF	
	None recommended for this meeting

7. The Board approved a voluntary step and salary adjustment for Mr. Andrew Cole from 1st Assistant Girls Basketball Coach at Step C - $4,608 to Co-1st Assistant Girls Basketball Coach at Half Step C - $2,304.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 7, 2024

8. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Baseball Head Coach	John Bini	C	$4,410.00
2	Boys Basketball Assistant Coach – Gr. 7	Jacob Powers*	A	$3,511.00
3	Girls Basketball Co-1st Assistant Coach	Jenna Kunst	½ B	$2,176.00
5	Track Head Boys Coach	Jamison Drab	D	$6,583.00
6	Wrestling 1st Assistant Coach	Alexander Svetz*	B	$3,730.00
7	Winter Cheerleading Assistant Coach	Hannah Kemmet*	B	$622.00
8	Winter Cheerleading Assistant Coach	Emmalee Thomson*	-	Volunteer
9	Middle School Track Coach Gr. 7&8	Daniel Scutella	D	$2,926.00
10	Middle School Track Assistant Coach	Benjamin Timon	B	$1,243.00
11	Middle School Track Assistant Coach	Ian Williams	D	$1,463.00
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
12	Marching Band Substitute Director	Timothy Skelly	1/4 D	$859.50
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
13	Middle School PJAS Co-Advisor	Lauren Freeman	1/3 A	$390.00
14	Middle School PJAS Co-Advisor	Ranen Solymosi	1/3 A	$390.00
15	Middle School PJAS Co-Advisor	Ian Williams	1/3 D	$487.67
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
16	Boys Basketball Coach Gr. 5&6 – Max 50 hrs.	Joseph Landa	B	$16.29/Hr.
17	Boys Basketball Coach Gr. 5&6 – Max 50 hrs.	Steve Mazur*	C	$17.25/Hr.
18	NEMS Book Fair – Max 10 hrs.	Wendy Benson	D	$19.16/Hr.
*Non-employee pending remaining paperwork				

Mrs. Amy Bement was welcomed and introduced at this time. She will assume the high school guidance secretarial position being vacated in early January with the retirement of Ms. Christine Kirsch.

APPROVAL – Personnel Item #8 Individual #4

In a motion by Mrs. Rohde and second by Mr. Boyd to approve Personnel Item #8 – Individual #4, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. "Abstain" – Mr. Mobilia. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

8. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
4	Swimming Assistant Coach	Nikki Cole*	A	$3,218.00

APPROVAL – Student Travel Item #1

In a motion by Mrs. Phillips and second by Mrs. Rohde to approve Student Travel Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 7, 2024

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
High School Chorus – 6 students Michael Heid	February 5 – 7, 2025 Allegheny University 520 N. Main Street Meadville, PA 16335	Transportation (van) Substitute(s) Registration Staff Meals	-0-	$78.88 $495.00 $906.00 $110.00
		TOTALS	-0-	$1,589.88
PURPOSE: PMEA District 2 Chorus Festival				

APPROVAL – Staff Travel Items #1-4

In a motion by Mr. Wargo and second by Mrs. Rohde to approve Staff Travel Items #1-4, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Morgan Gulley Kenzi Kuhn	November 20 – 24, 2024 Boston Convention & Exhibition Center 415 Summer Street Boston, MA 022120	Transportation (air) Substitute(s) Registration Lodging* Meals Mass Transit Pass	-0-	$532.40 $990.00 $900.00 -0- $396.00 $45.00
		TOTALS	-0-	$2,863.40
*No lodging cost; will stay with a friend of Kenzi Kuhn				
PURPOSE: National Council of Teachers of English (NCTE) Annual Convention				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Dr. Hartzell Dina Hathaway Taylor Teel Jen Lindenberger Kayla Quick Ian Williams	January 26 – 29, 2025 Sheraton Station Square 300 W. Station Square Dr. Pittsburgh, PA 15219	Transportation (1 car + 1 school van) Registration Lodging Meals	*$383.24 *$3,150.00 *$828.00 *$924.00	-0-
		TOTALS	*$5,285.24	-0-
*All expenses paid out of Title funds				
PURPOSE: PA Association of Federal Programs conference "Unlocking Potential: Elevating Every Classroom for Continuous School Improvement Conference 2025"				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Brianne Hodges Mackenzie Courtney	February 4 – 7, 2025 Hershey Lodge 325 University Drive Hershey, PA 17033	Transportation (car) Registration Lodging Meals	-0-	$371.18 $600.00 $1,991.34 $280.00
		TOTALS	-0-	$3,242.52
PURPOSE: PDE Conference: Making a Difference – Educational Practices that Work				

(4) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Ashley Bartlett John Bini Lee Burch Rikki Scripps-Davis Julia Johnson John Meyer Lisa Meyer	November 21, 2024 January 15, 2025 March 13, 2025 Intermediate Unit #5 252 Waterford Street Edinboro, PA 16412	Transportation (car) Substitutes Registration Meals	*$229.81 *$3,960.00 *$2,793.00 *$300.00	-0-
		TOTALS	*$7,282.81	-0-
*Expenses paid through MTSS Grant Funds				
PURPOSE: LETRS Training (Language Essentials for Teachers of Reading and Spelling)				

Mrs. Phillips inquired at this time and Dr. Hartzell confirmed that there is a continued educational plan in place for the student referenced in Item #2 below.

APPROVAL – Additional Educational/ Operational Functions Items #1&2

In a motion by Mr. Boyd and second by Mr. Luke to approve Additional Educational/Operational Functions Items #1 and 2, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Dr. Blystone and Mr. Ferruggia were excused. Motion carried.

1. The Board approved North East School District's athletic participation in the attached PIAA sports schedule for the Winter 2024-2025 season. (Copy filed herein page/ref# 6498-A)

2. It is recommended that the board approve the Waiver and Stipulation Agreement for the expulsion of Student A.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- November 21, 2024 - Annual Audit Report
- December 5, 2024 - Annual Board Reorganization

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, NOVEMBER 7, 2024

UPCOMING DISTRICT EVENTS

- Parent Conferences / Half Day Dismissal for Students – November 7 & 8
- NESD Fall/Winter Play "Treasure Island" – November 8 & 9 at 7:00 p.m.; matinee on Sunday, November 10 at 2:00 p.m.
- Move the Mountain – Saturday, November 9
- Veterans Day – Monday, November 11
- Thanksgiving Break – Wednesday, November 27 – Monday, December 2

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

• Mr. James Weinheimer	Fencing scheduled to be installed on district property
• Mr. Jeffrey Buchholz	Website posting of Superintendent's Evaluation for 2023-24

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:02 PM.

_____
Jeffrey A. Fox, Board Secretary

Recommended Fund Balance Commitments as of June 30, 2024		
Nonspendable	54,900	Inventory
(not in a spendable form or legally/contractually required to remain intact)	617,472	Prepaid Expenses
	672,372	*Preliminary Unaudited Estimate*
Restricted	-	
(external imposed restrictions imposed by creditors, grantors, contributors, or laws or regulations of other governments)		
Committed	887,766	Accrued Uncompensated Absences Reserve
(formal action by school board to restrict funds for specific purpose)	381,253	Health Claims Reserve (2 months health claims payable)
	1,878,986	Other Post Employment Benefits (OPEB) GASB 75
	5,000,000	Capital Projects
	8,148,005	*Preliminary Unaudited Estimate*
Assigned	8,500	Athletic Account Checking Account
	250,000	Curriculum Revision
(school's intent to use for a specific purpose but is not considered restricted or committed)	150,000	Furniture & Equipment Replacement
	408,500	*Preliminary Unaudited Estimate*
Unassigned	1,965,134	*Preliminary Unaudited Estimate*
Projected General Fund Balance as of June 30, 2024	11,194,011	*Preliminary Unaudited Estimate*

Prior Year Fund Balance Commitments as of June 30, 2023		
Nonspendable	54,900	Inventory
(not in a spendable form or legally/contractually required to remain intact)	633,942	Prepaid Expenses
	688,842	
Restricted	-	
(external imposed restrictions imposed by creditors, grantors, contributors, or laws or regulations of other governments)		
Committed	921,375	Accrued Uncompensated Absences Reserve
(formal action by school board to restrict funds for specific purpose)	382,903	Health Claims Reserve (2 months health claims payable)
	1,752,033	Other Post Employment Benefits (OPEB) GASB 45
	135,339	Erie County Technical School Renovations
	4,000,000	Capital Projects
	7,191,650	
Assigned	2,677	Athletic Account Checking Account
	250,000	Curriculum Revision
(school's intent to use for a specific purpose but is not considered restricted or committed)	150,000	Furniture & Equipment Replacement
	402,677	
Unassigned	1,922,960	
General Fund Balance as of June 30, 2023	10,206,128	

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
Reclass Ready to Learn Grant Expenses from Regular Ed Instruction					
10.1110.120.222.11.00	Reg Ed-Salaries-RTL-ES	0.00	359,269.00		359,269.00
10.1110.220.222.11.00	Reg Ed-Social Security-RTL-ES	0.00	27,484.00		27,484.00
10.1110.230.222.11.00	Reg Ed-Retirement-RTL-ES	0.00	126,678.00		126,678.00
10.1110.260.222.11.00	Reg Ed-Workers Comp-RTL-ES	0.00	1,904.00		1,904.00
10.1110.270.222.11.00	Reg Ed-Health Insurance-RTL-ES	0.00	75,420.00		75,420.00
10.1110.562.222.20.00	Red Ed-Charter School Tuition-RTL-Sec	0.00	281,789.00		281,789.00
10.1110.120.000.11.00	Reg Ed-Salaries-ES	2,186,370.00		(359,269.00)	1,827,101.00
10.1110.220.000.11.00	Reg Ed-Social Security-ES	186,042.00		(27,484.00)	158,558.00
10.1110.230.000.11.00	Reg Ed-Retirement-ES	882,152.00		(126,678.00)	755,474.00
10.1110.260.000.11.00	Reg Ed-Workers Comp-ES	13,258.00		(1,904.00)	11,354.00
10.1110.270.000.11.00	Reg Ed-Health Insurance-ES	550,960.00		(75,420.00)	475,540.00
10.1110.562.000.20.00	Red Ed-Charter School Tuition-Sec	676,000.00		(281,789.00)	394,211.00
		4,494,782.00	872,544.00	(872,544.00)	4,494,782.00

Budget transfers to reflect revised allocations for additional funding via PDE Ready To Learn Block Grant.

Boys MS Basketball

Start Date	Start Time	H/A	Opponents/Title	Type
11/26/2024	4:00 PM	A	@ Cambridge Springs	SCRIMMAGE
11/29/2024	11:00 AM	H	Fairview	GAME
12/3/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
12/6/2024	4:00 PM	A	@ Seneca	GAME
12/10/2024	4:00 PM	H	Girard	GAME
12/13/2024	4:00 PM	A	@ General Mclane	GAME
12/17/2024	4:00 PM	A	@ Northwestern MS	GAME
12/20/2024	4:00 PM	H	Corry	GAME
12/27/2024	TBD	A	Holiday Tournament - 7th Grade Only	TOURNAMENT
12/28/2024	TBD	A	Holiday Tournament - 7th Grade Only	TOURNAMENT
12/30/2024	TBD	A	Holiday Tournament - 7th Grade Only	TOURNAMENT
1/3/2025	4:00 PM	H	Harbor Creek	GAME
1/7/2025	4:00 PM	A	@ Iroquois	GAME
1/10/2025	4:00 PM	A	@ Fairview	GAME
1/13/2025	4:00 PM	A	@ Corry Jr-Sr High School	GAME
1/14/2025	4:00 PM	H	Fort Le Boeuf	GAME
1/17/2025	4:00 PM	H	Seneca	GAME
12/27/2024	TBD	A	Tournament - 8th Grade Only	TOURNAMENT
12/28/2024	TBD	A	Tournament - 8th Grade Only	TOURNAMENT
1/21/2025	4:00 PM	A	@ Girard	GAME
1/24/2025	4:00 PM	H	General Mclane	GAME
1/28/2025	4:00 PM	H	Northwestern MS	GAME
1/30/2025	TBD	A	7th Grade Tournament at Girard	TOURNAMENT
1/30/2025	TBD	A	8th Grade Tournament at Seneca	TOURNAMENT
1/31/2025	TBD	A	7th Grade Tournament at Girard	TOURNAMENT
1/31/2025	12:44 PM	A	8th Grade Tournament at Seneca	TOURNAMENT
2/1/2025	12:43 PM	A	7th Grade Tournament at Girard	TOURNAMENT
2/1/2025	12:44 PM	A	8th Grade Tournament at Seneca	TOURNAMENT

MS Wrestling

Start Date	Start Time	H/A	Opponents/Title	Type
11/30/2024	9:00 AM	A	@ Northwestern	SCRIMMAGE
12/4/2024	6:00 PM	H	Harbor Creek	GAME
12/11/2024	6:00 PM	H	Northwestern Senior	GAME
12/14/2024	9:00 AM	A	Bison Brawl Tournament at FLB	TOURNAMENT
12/17/2024	6:00 PM	H	Girard	GAME
12/19/2024	6:00 PM	A	@ Fort Le Boeuf	GAME
1/8/2025	6:00 PM	H	Cathedral Prep	GAME
1/15/2025	6:00 PM	A	@ General Mclane	GAME
1/22/2025	6:00 PM	A	@ Seneca	GAME
1/25/2025	8:00 AM	A	Corry Tournament	TOURNAMENT

BOYS 9TH GRADE BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
11/25/2024	4:30 PM	A	@ Erie High School	SCRIMMAGE
11/29/2024	11:00 AM	H	Fairview	GAME
12/3/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
12/6/2024	4:00 PM	A	@ Mercyhurst Prep	GAME
12/10/2024	4:00 PM	H	Girard	GAME
12/13/2024	4:00 PM	A	@ General Mclane	GAME
12/16/2024	4:00 PM	A	@ Mcdowell	GAME
12/17/2024	4:00 PM	A	@ Northwestern MS	GAME
12/20/2024	4:00 PM	H	Corry	GAME
1/3/2025	4:00 PM	H	Harbor Creek	GAME
1/7/2025	4:00 PM	A	@ Iroquois	GAME
1/10/2025	4:00 PM	A	@ Fairview	GAME
1/13/2025	4:00 PM	H	Mcdowell	GAME
1/14/2025	4:00 PM	H	Fort Le Boeuf	GAME
1/17/2025	4:00 PM	H	Mercyhurst Prep	GAME
1/21/2025	4:00 PM	A	@ Girard	GAME
1/24/2025	4:00 PM	H	General Mclane	GAME
1/28/2025	4:00 PM	H	Northwestern MS	GAME
1/30/2025	TBD	A	9th Grade Tournament at Northwestern	TOURNAMENT
1/31/2025	TBD	A	9th Grade Tournament at Northwestern	TOURNAMENT
2/1/2025	12:43 PM	A	9th Grade Tournament at Northwestern	TOURNAMENT

B&G Varsity Swimming

Start Date	Start Time	H/A	Opponents/Title	Type
12/12/2024	6:00 PM	A	@ Harbor Creek	GAME
12/16/2024	6:00 AM	A	@ Girard	GAME
12/19/2024	6:00 PM	A	@ Fairview	GAME
1/6/2025	6:00 PM	H	Iroquois	GAME
1/9/2025	6:00 PM	H	Corry	GAME
1/11/2025	9:00 AM	H	Girls Swimming Invite	TOURNAMENT
1/13/2025	6:00 PM	A	@ Union City	GAME
1/16/2025	6:00 PM	H	General Mclane	GAME
1/18/2025	9:00 AM	A	Iroquois Boys Invite (Boys only)	TOURNAMENT
1/23/2025	6:00 PM	H	Harbor Creek	GAME
1/27/2025	6:00 PM	H	Girard	GAME
1/30/2025	6:00 PM	H	Fairview	GAME
2/3/2025	6:00 PM	A	@ Iroquois	GAME
2/6/2025	6:00 PM	A	@ Corry	GAME
2/10/2025	6:00 PM	H	Union City	GAME
2/13/2025	6:00 PM	H	General Mclane	GAME

BOYS VARSITY BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
11/22/2024	6:00 PM	A	@ Corry	SCRIMMAGE
12/6/2024	TBD	A	AC Valley Tournament	TOURNAMENT
12/7/2024	TBD	A	AC Valley Tournament	TOURNAMENT
12/10/2024	7:30 PM	A	@ Fort Le Boeuf / JV at 6:00	GAME
12/20/2024	7:30 PM	A	@ Northwestern Senior / JV at 6:00	GAME
1/3/2025	7:30 PM	A	@ Erie High School / JV at 6:00	GAME
1/10/2025	7:30 PM	A	@ Girard / JV at 6:00	GAME
1/17/2025	7:30 PM	A	@ Harbor Creek / JV at 6:00	GAME
1/23/2025	7:30 PM	A	@ Fairview / JV at 6:00	GAME
1/31/2025	7:30 PM	A	@ General Mclane / JV at 6:00	GAME
2/7/2025	7:30 PM	A	@ Iroquois / JV at 6:00	GAME
11/25/2024	4:30 PM	H	Conneaut Area SR High / Closed - No Spectators	SCRIMMAGE
11/30/2024	12:30 PM	H	Cathedral Prep / JV at 11:00	GAME
12/3/2024	7:30 PM	H	Meadville / JV at 6:00	GAME
12/18/2024	7:30 PM	H	Fairview / JV at 6:00	GAME
12/27/2004	TBD	A	Iroquois Tournament	TOURNAMENT
12/28/2004	TBD	A	Iroquois Tournament	TOURNAMENT
1/7/2025	7:30 PM	H	General Mclane / JV at 6:00	GAME
1/14/2025	7:30 PM	H	Iroquois / JV at 6:00	GAME
1/25/2025	12:30 PM	H	Mcdowell / JV at 11:00	GAME
1/28/2025	7:30 PM	H	Northwestern Senior / JV at 6:00	GAME
2/4/2025	7:30 PM	H	Girard / JV at 6:00	GAME
2/11/2025	7:30 PM	H	Harbor Creek / JV at 6:00	GAME
2/15/2025	2:30 PM	H	Cambridge Springs / JV at 1:00	GAME

BOYS VARSITY WRESTLING

Start Date	Start Time	H/A	Opponents/Title	Type
11/30/2024	9:00 AM	A	@ Northwestern	SCRIMMAGE
12/7/2024	9:00 AM	A	Sheetz Duals @ Greenville HS (3 pts)	TOURNAMENT
12/19/2024	7:00 PM	A	@ Fort Le Boeuf	GAME
12/27/2024	8:00 AM	A	Southmoreland Holiday Classic (3)	TOURNAMENT
12/28/2024	8:00 AM	A	Southmoreland Holiday Classic	TOURNAMENT
1/10/2025	10:30 AM	A	Mid-Winter Mayhem (at IUP (3pts)	TOURNAMENT
1/11/2025	9:00 AM	A	Mid-Winter Mayhem (at IUP	TOURNAMENT
1/15/2025	7:00 PM	A	@ General Mclane	GAME
1/17/2025	8:30 AM	A	Corry Beaver Brawl Duals (3)	TOURNAMENT
1/18/2025	8:30 AM	A	Corry Beaver Brawl Duals	TOURNAMENT
1/22/2025	7:00 PM	A	@ Seneca	GAME
1/24/2025	2:00 PM	A	Fred Bell Tournament (3)	TOURNAMENT
1/25/2025	8:00 AM	A	Fred Bell Tournament	TOURNAMENT
12/4/2024	7:00 PM	H	Harbor Creek	GAME
12/11/2024	7:00 PM	H	Northwestern Senior	GAME
12/17/2024	7:00 PM	H	Girard	GAME
1/8/2025	7:00 PM	H	Cathedral Prep	GAME

GIRLS VARSITY BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
11/25/2024	4:30 PM	A	@ Conneaut Area Senior High	SCRIMMAGE
12/2/2024	7:30 PM	A	@ General Mclane / JV at 6:00	GAME
12/4/2024	7:30 PM	A	@ Corry / JV at 6:00	GAME
12/19/2024	7:30 PM	A	@ Iroquois / JV at 6:00	GAME
12/21/2024	2:30 PM	A	@ Warren / JV at 1:00	GAME
1/2/2025	7:30 PM	A	@ Northwestern Senior / JV at 6:00	GAME
1/3/2025	TBD	A	Westfield Tournament	TOURNAMENT
1/4/2025	TBD	A	Westfield Tournament	TOURNAMENT
1/9/2025	7:30 PM	A	@ Union City / JV at 6:00	GAME
1/27/2025	7:30 PM	A	@ Girard / JV at 6:00	GAME
2/3/2025	7:30 PM	A	@ Seneca / JV at 6:00	GAME
2/10/2025	7:30 PM	A	@ Mercyhurst Prep / JV at 6:00	GAME
2/13/2025	7:30 PM	A	@ Eisenhower / JV at 6:00	GAME
12/9/2024	7:30 PM	H	Harbor Creek / JV at 6:00	GAME
12/16/2024	7:30 PM	H	Girard / JV at 6:00	GAME
1/6/2025	7:30 PM	H	Seneca / JV at 6:00	GAME
1/13/2025	7:30 PM	H	Mercyhurst Prep / JV at 6:00	GAME
1/16/2025	7:30 PM	H	Eisenhower / JV at 6:00	GAME
1/23/2025	7:30 PM	H	Northwestern Senior / JV at 6:00	GAME
1/30/2025	7:30 PM	H	Iroquois / JV at 6:00	GAME
2/6/2025	7:30 PM	H	Union City / JV at 6:00	GAME

GIRLS 7TH-8TH VOLLEYBALL

Start Date	Start Time	H/A	Opponents/Title	Type
2/13/2025	4:00 PM	A	@ Westlake MS	SCRIMMAGE
2/17/2025	4:00 PM	A	@ Corry Jr-Sr High School	GAME
2/18/2025	4:00 PM	A	@ Harbor Creek	GAME
2/20/2025	4:00 PM	A	@ General Mclane	GAME
2/24/2025	4:00 PM	H	Northwestern MS	GAME
2/26/2025	4:00 PM	A	@ Iroquois	GAME
3/3/2025	4:00 PM	A	@ Fort Le Boeuf	GAME
3/5/2025	4:00 PM	H	Walnut Creek MS	GAME
3/7/2025	4:00 PM	A	@ Fort Le Boeuf	Tournament
3/8/2025	8:30 AM	A	@ Fort Le Boeuf	Tournament
3/10/2025	4:00 PM	A	@ Woodrow Wilson Middle School	GAME
3/11/2025	4:00 PM	H	East Senior	GAME
3/14/2025	4:00 PM	A	@ Strong Vincent	GAME
3/18/2025	4:00 PM	H	Fairview	GAME
3/20/2025	4:00 PM	H	Girard	GAME
3/24/2025	4:00 PM	H	J S Wilson MS	GAME
3/26/2025	4:00 PM	A	@ Seneca	GAME
3/28/2025	4:00 PM	A	@ General Mclane	Tournament
3/29/2025	8:30 AM	A	@ General Mclane	Tournament

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 17, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, October 17, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mr. Garland, Mrs. Hathaway, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrator Mrs. Hodges was in attendance remotely. There were approximately 55 visitors present in person and 9 members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

- Dr. Hartzell shared an inspiring video created by Mr. Douglas Bailey showcasing fun and exciting student activities which took place on campus for School Spirit Week.

- The following students were honored with certificates of achievement as Road to Gold honorees for the month of September. This month's competencies were Goal Setting and Growth Mindset.

  - From North East High School: Savannah Zielewski, Kaden Devore, Daniel Pearson, Abigail Oster
  - From North East Elementary School: Jameson Sharp, Ruby Maring, Gannon Wygant, Daphne Lloyd, Claire Giroux, Oliver Heubel, Alexander Remache, Hadley Keith, Scarlett Anderson, Logan Keith, Kellan Snopko, Ella McGuigan

SUPERINTENDENT'S REPORT

- Dr. Hartzell shared that the students in Mr. Henning's Medal of Honor class recently visited the Flight 93 National Memorial in Shanksville, PA. This memorial is dedicated to the heroism of the passengers and crew who lost their lives on September 11, 2001.
- Several high school student athletes participated in a Leadership/Sportsmanship seminar at the Hagerty Family Events Center last week. The keynote speaker was former professional hockey player Craig Hillier, who provided student leaders with advice on how to be successful on and off the field.
- Seventh grade students participated in the Manufacturers Association Business Association Day last Wednesday. Students were able to attend several breakout sessions as well as to visit with many local businesses to learn about career opportunities available to them in the future.
- North East Elementary students participated in the Mobile Ag Science Lab. Students participated in interactive experiments and demonstrations showing the importance of agriculture in their daily lives.
- Elementary students and their families also participated in the annual Scholastic Book Fair. The fair provided students with the opportunity to discover new books and foster their love of reading.
- The annual Fall Title I Dinner was held on October 10th, strengthening the vital partnership between home and school. This event allowed parents to learn more about their student's educational journey while enjoying a meal with teachers and staff. Dr. Hartzell thanked district staff as well as student volunteers from the high school National Honor Society for organizing and assisting with this year's event.
- North East Fire Department and EMS services visited the elementary school for fire safety week. Emergency vehicles and the mobile smokehouse were on hand to teach students the importance of fire safety. A special thank you to our first responders for volunteering their valuable time on behalf of our students.
- Congratulations were extended to Homecoming Queen Isabella Pike and King Liam Satterthwaite, as well as to the Homecoming court: Audrey Kunzler, Maisy Post, Chloe Nagle, Bryson Berkowitz, Roma Rizzo, and Tommy Hartner.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 17, 2024

- North East School District held a ribbon-cutting ceremony for the newly renovated Stadium Complex prior to the Homecoming football game. Dr. Hartzell thanked student volunteers who helped hold the American Flag during the National Anthem, 4 N.I.N.E. Thrift for their donation of $1,300 toward the cost of fireworks and popcorn, and Rossbacher Insurance for donating $500 for hotdogs for students. This ceremony marked the culmination of years of planning and hard work and reflects the vision and support from administration, past and present members of the Board of School Directors, students, staff, families, and the North East community. Dr. Hartzell extended heartfelt thanks to everyone who made this project possible.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke shared that the start of the fall soccer program had been delayed due to scheduling issues and is also still in need of additional coaches.

- Northwest Tri-County Intermediate Unit – No Report

- Erie County Technical School – No Report

- School Health Council – No Report

Mrs. Rohde noted a concern at this time regarding the motion made at the October 3rd meeting to table action on revised Title IX policies. A discussion took place regarding board procedures at public meetings.

APPROVAL – Minutes - Regular Meeting of October 3, 2024

In a motion by Mrs. Rohde and second by Mr. Wargo to approve the minutes of the Regular Meeting of October 3, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – Mr. Luke. Motion carried.

Mr. Fox reviewed the Treasurer's Report, the Food Service Report, the Capital Projects Report, the Capital Projects Bill Listing, and the recommendation for commitments of the General Fund balance.

For the public's awareness, Mr. Fox announced that the district hopes to receive positive news next week regarding grant funds to be awarded for guaranteed energy savings projects. Administration hopes be able to use this funding toward the cost of adding air conditioning to the high school, as discussed at the public meetings in February 2022, February 2023 and also January 2024. If this funding is awarded, the district will need to move forward at an accelerated pace in order to have the equipment in time for installation next summer. Mr. Fox answered questions from board members relative to this matter.

APPROVAL – Business Items #1-9

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Business Items #1-9, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6487-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6487-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6487-C)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 17, 2024

3. The Board approved the Capital Projects Invoices for approval in the amount of $86,246.48. (Copy filed herein page/ref# 6488-A)

4. The Board approved the Capital Projects Report dated September 30, 2024. (Copy filed herein page/ref# 6488-B)

5. The Board approved the Treasurer's Report dated September 30, 2024. (Copy filed herein page/ref# 6488-C)

6. The Board approved the Food Service Report for the period ending September 30, 2024. (Copy filed herein page/ref# 6488-D)

7. The Board approved the Activity Fund Report for the period ending September 30, 2024. (Copy filed herein page/ref# 6488-E)

8. The Board approved commitments totaling $8,128,330 of the General Fund Balance as of June 30, 2024 as detailed in the attached document. (Copy filed herein page/ref# 6488-F)

9. The Board authorized Mr. John Abel to use the district procurement card assigned to the North East School District Transportation Department in accordance with Policy 625 – Finances.

APPROVAL – Personnel Items #1-6 with One separation

In a motion by Mr. Wargo and second by Mr. Boyd to approve Personnel Items #1-6 with a Separation on Item #4 – Individual #5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
	None recommended for this meeting
SUPPORT STAFF	
1	Elizabeth Boettcher – Non-CDL Driver
2	Zachary Colgrove – Non-CDL Driver

2. The Board approved Mr. Paul Komorowski as a game worker (gate workers, scorekeepers, film makers, statisticians, crowd controls, track event workers) for high school and middle school athletic events scheduled during the fall, winter and spring 2024-2025 seasons and in accordance with AP123 – Coaching Staff – Code of Conduct, pending any pre-employment requirements.

3. The Board approved a voluntary step and salary adjustment for Mrs. Leslie Shickler from Assistant Dance Team Advisor at Step D - $3,072 to Co-Assistant Dance Team Advisor at Half Step D - $1,536.

4. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Boys Basketball Asst. Coach - Varsity	Greg Majchrzak*	-	Volunteer
2	Boys Basketball Asst. Coach – Gr. 9	Patrick Murphy*	D	$4,388.00
3	Boys Basketball Asst. Coach – Gr. 9	Terry Frontino*	-	Volunteer
4	Boys Basketball Asst. Coach – Gr. 8	Aaron Ollinger*	B	$3,730.00
6	Spring Weight Training Coach	Erik Rizzo	D	$1,219.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
7	Co-Assistant Dance Team Advisor	Maria Mankowski*	½ D	$1,536.00
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
8	Ski Club Advisor, Max. 35 Hrs.	Ryan Neal	D	$19.16/Hr.
9	Ski Club Advisor, Max 35 Hrs.	Josh Richardson	D	$19.16/Hr.
*Non-employee pending remaining paperwork				

5. The Board amended the employment contract of Ms. Ashton Houppert from Step M-1 to Step B-1 effective August 19, 2024.

6. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Aide – NE Elementary School	Intermittent Unpaid General Leave approx. 10/23/24 – approx. 4/23/25

An Executive Session was requested and began at 7:18 p.m. for discussion of a Personnel item. The public meeting was reconvened at 7:31 p.m.

APPROVAL – Personnel Item #4 – Individual #5

In a motion by Mrs. Phillips and second by Mrs. Rohde to approve Personnel Item #4 – Individual #5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, and Mrs. Rohde. "Nays" – Mr. Wargo. Motion carried.

4. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
5	Winter Cheerleading Coach	Samantha See*	D	$2,194.00

APPROVAL – Student Travel Items #1-4

In a motion by Dr. Blystone and second by Mr. Ferruggia to approve Student Travel Items #1-4, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 17, 2024

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grades 3-5 approx. 317 students Classroom teachers and aides	November 1, 4 & 6, 2024 Eastway Lanes 4110 Buffalo Road Erie, PA 16510	Transportation (buses) Admission	*$593.00 *$1,902.00	-0-
		TOTALS	*$2,495.00	-0-
*All expenses to be paid out of Student Activities/fundraising				
PURPOSE: Kids on the Go 1st Quarter Reward				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Model U.N. approx. 20 students Greg Henning	November 8, 2024, 5:15 pm - 10:30 pm November 9, 2024, 7:00 am - 3:00 pm Gannon University 109 University Square Erie, PA 16541	Transportation (bus) Registration	-0-	$409.14 $601.00
		TOTALS	-0-	$1,010.14
PURPOSE: Model United Nations General Assembly				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Science Olympics – Approx. 30 NEMS & NEHS Students Jonathan Currier Corey Hansen 1 Additional TBD	March 14, 2025, 1:00 p.m.- March 15, 2025 10:00 p.m. PennWest Clarion 840 Wood Street Clarion, PA 16214	Transportation (vans) Substitute(s) Registration Lodging	-0-	$309.72 $165.00 $640.00 $1,265.00
		TOTALS	-0-	$2,379.72
PURPOSE: Regional Science Olympics Competition				

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 17, 2024

(4) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
AP College English/Soc Studies Gr. 11-12 approx. 25 students Adam Denevic Greg Henning Jennifer Wilson Emalie Nagle Dr. Renne	April 11 – 13, 2025 Washington, D.C.	Transportation (coach bus) Substitute(s) Admission fees Lodging Meals	*$9,428.38 *$1,320.00 *$1,070.00 *$2,456.40 *$3,225.18	-0-
		TOTALS	*$17,499.96	-0-
*All Expenses to be paid by participants / student fundraisers				
PURPOSE: Explore our nation's capital and learn about its history				

APPROVAL – Staff Travel Items #1-3

In a motion by Mrs. Rohde and second by Mr. Luke to approve Staff Travel Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Wendy Benson	Nov. 7 – 8, 2024 Pittsburgh Marriott City Ctr 112 Washington Place Pittsburgh, PA 15219	Transportation (car) Substitute(s) Registration Lodging Meals	-0-	$180.90 $330.00 $500.00 $526.88 $66.00
		TOTALS	-0-	$1,603.78
PURPOSE: PA Association for Gifted Students (PAGE) Conference				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Tyler Wilson Asa McCullum Hannah Moore 1 Additional TBD	Feb. 9 -12, 2025 Hershey Lodge 325 University Drive Hershey, PA 17033	Transportation (van) Substitute(s) Registration Lodging Meals	-0-	$320.74 $990.00 $975.00 $2,157.84 $560.00
		TOTALS	-0-	$5,003.58
PURPOSE: PA Educational Technology Expo & Conference (PETE&C)				

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 17, 2024

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Randy Fedei, Jr. William Wingerter	March 11 -14, 2025 Hershey Lodge 325 University Drive Hershey, PA 17033	Transportation (car) Registration Lodging Meals	-0-	$372.52 $698.00 $2,488.24 $308.00
		TOTALS	-0-	$3,866.76
PURPOSE: PA Association of School Business Officials (PASBO) Annual Conference				

Mr. Luke asked when the Borough is expected to vote on the MOU below. Dr. Hartzell responded that it is hoped that the Borough would approve at their meeting on this coming Monday, October 21.

APPROVAL – MOU for SRO Services

In a motion by Dr. Blystone and second by Mrs. Rohde to approve Educational/Operational Functions Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the attached amended Memorandum of Understanding between the North East School District and the North East Borough for provision of Security Resource Officer services to be effective the sooner of October 21, 2024, or upon ratification by the North East Borough. (Copy filed herein page/ref# 6492-A)

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- November, 2024 -- PIAA Winter Athletics Schedule approval
  -- Curriculum presentation

UPCOMING DISTRICT EVENTS

- LMBA Championships at Veterans Stadium – Saturday, October 26
- End of the 1st Marking Period – Tuesday, October 29
- School Picture Retakes – Wednesday, October 30
- K-5 Parade of Costumes (Virtual) – Thursday, October 31 at 1:30 p.m.
- Daylight Savings Ends – Sunday, November 3
- NEMS Book Fair October 31 – November 6
- Election Day – Tuesday, November 5
- Parent Conferences / Half Day Dismissal for Students – November 7 & 8
- NESD Fall/Winter Play "Treasure Island" – November 8 & 9 at 7:00 p.m.; matinee on Sunday, November 10 at 2:00 p.m.
- Veterans Day – Monday, November 11

Mrs. Rohde added a reminder of the band competition at Harbor Creek this Saturday.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:36 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 09/20/24 - 10/17/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048722	09/20/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048723	09/20/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$193.72
00048724	10/04/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048725	10/04/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$217.60
00048726	10/04/24	AAA SEWER SERVICE	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$219.00
00048727	10/04/24	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$9.68
00048728	10/04/24	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$2,383.03
00048729	10/04/24	DARA ALLEN	10.2360.580.000.00.00	Superintendent Ofc - Travel	$130.42
			10.2380.580.000.23.00	Principals Ofc - Travel - MS	$130.43
			10.2511.580.000.00.00	Business Ofc - Travel	$130.43
				Check Total	**$391.28**
00048730	10/04/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$175.70
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$19.95
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$39.99
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$233.73
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$394.84
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$437.40
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$29.95
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$163.99
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$456.45
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$166.14
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$218.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$42.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$189.06
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$24.84
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$7.83
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$574.34
			10.1211.610.000.11.00	Life Skills - Supplies - ES	$419.51
			10.1211.610.000.23.00	Life Skills - Supplies - MS	$94.30
			10.1233.610.000.11.35	Autistic - Supplies - ES	$305.31
			10.1233.610.000.11.35	Autistic - Supplies - ES	$12.98
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$230.93
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$373.24
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$24.38
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$19.99
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$41.53
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$48.57
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$89.75
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$79.98
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$14.84
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$49.98
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$24.85
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$15.59
			10.2380.615.000.23.00	Principals Ofc - MS	$160.06
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$31.90
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$74.55

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$5,287.40**
00048731	10/04/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,172.67
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$672.52
				Check Total	**$1,845.19**
00048732	10/04/24	COLLEEN BAHM	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$12.95
00048733	10/04/24	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$809.10
00048734	10/04/24	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00048735	10/04/24	BOND CHEMICALS, INC.	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,043.32
00048736	10/04/24	BORO OF NORTH EAST	10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$331.94
00048737	10/04/24	CLEAR SPRING AMERICAN INSURANCE COMPANY	10.0450.000.000.00.00	HEALTH INSURANCE	$6,687.00
00048738	10/04/24	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	$1,700.00
00048739	10/04/24	CONNEY SAFETY	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$83.74
00048740	10/04/24	CPG, INC./CONTRACT PAPER GROUP, INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$4,840.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$4,840.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$3,630.00
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$605.00
			10.2511.610.000.00.00	Business Ofc - Supplies	$605.00
				Check Total	**$14,520.00**
00048741	10/04/24	JONATHAN CURRIER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$72.20
00048742	10/04/24	DESANTIS SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$43.00
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$-271.25
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$458.00
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$229.00
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$66.00
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$882.40
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$243.91
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$86.85
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$604.05
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$1,423.25
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$646.86
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$564.40
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$75.52
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$165.80
				Check Total	**$5,217.79**
00048743	10/04/24	LYNNE ECENBARGER	10.0420.000.000.00.00	Accrued Accounts Payable	$4,500.00
00048744	10/04/24	BRIAN EMICK	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$67.05
00048745	10/04/24	ERIE CITY SCHOOL DISTRICT	10.0420.000.000.00.00	Accrued Accounts Payable	$16,235.43

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048746	10/04/24	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00048747	10/04/24	BOB FISHER	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00048748	10/04/24	FOLLETT SCHOOL SOLUTIONS, LLC	10.0420.000.000.00.00	Accrued Accounts Payable	$145.63
00048749	10/04/24	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$124.20
00048750	10/04/24	GREENSGROOMER	10.2620.752.000.46.00	Building Svcs - Equip-New - Maint	$4,680.00
00048751	10/04/24	KIMBERLY HART	10.1110.580.000.11.00	Reg Ed - Travel - ES	$60.00
00048752	10/04/24	MICHAEL HEID	10.1110.810.000.23.00	Reg Ed - Dues & Fees - MS	$147.00
00048753	10/04/24	KATIE HERING	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$125.00
00048754	10/04/24	HUNTER TRUCK SALES & SERVICE, INC.	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$807.22
00048755	10/04/24	BRIDGET JACOB	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$82.98
00048756	10/04/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$823.71
00048757	10/04/24	CHRISTINE KERN	10.1110.580.000.23.00	Reg Ed - Travel - MS	$60.00
00048758	10/04/24	KIEFER AQUATICS, THE LIFE GUARD STORE	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$93.25
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$15.00
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$260.35
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$704.93
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$225.00
				Check Total	**$1,298.53**
00048759	10/04/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	General Solicitor	$2,515.50
			10.2350.330.000.00.00	TITLE IX TRAINING	$681.50
			10.2350.330.000.00.00	Personnel	$1,709.00
			10.2350.330.000.00.00	NE CAMPUS LLC VS ERIE COUNTY ASSESMENT	$472.50
			10.2350.330.000.00.00	Erin Beckes Vs NESD BOD	$1,705.00
				Check Total	**$7,083.50**
00048760	10/04/24	PAULA KRAFT	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$101.84
00048761	10/04/24	KURTZ BROTHERS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$916.51
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,167.38
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$175.02
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,228.19
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$6.24
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$106.73
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,503.37
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$21.39
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$-14.55
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$-14.12
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$-61.56
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$98.23
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$9.03

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,104.87
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,165.15
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$10.66
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$981.77
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,207.45
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$103.32
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,350.70
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,835.69
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$805.33
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$6.27
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$935.15
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$63.70
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$52.32
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,110.18
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$76.26
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$44.19
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$936.17
			10.1211.610.000.11.00	Life Skills - Supplies - ES	$5.96
			10.1211.610.000.11.00	Life Skills - Supplies - ES	$313.85
			10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$-28.56
			10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$229.63
			10.1231.610.000.23.00	Emotional Spt - Supplies - MS	$41.93
			10.1233.610.000.11.35	Autistic - Supplies - ES	$553.62
			10.1233.610.000.11.35	Autistic - Supplies - ES	$23.24
			10.1233.610.000.11.35	Autistic - Supplies - ES	$18.62
			10.1233.610.000.23.00	Autistic - Supplies - MS	$6.86
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$766.88
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$23.28
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$5.96
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$23.12
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$1,259.07
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$741.80
			10.1241.610.000.11.00	Learning Spt - Supplies - ES	$141.30
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$-99.60
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$217.60
				Check Total	**$21,175.60**
00048762	10/04/24	JOE LANDA	10.2620.610.000.46.00	Student Transp Svcs - Supplies	$150.00
00048763	10/04/24	LAPREA EDUCATION, INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$4,512.60
00048764	10/04/24	ANDREA LARSON	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$127.30
00048765	10/04/24	LEARNING WITHOUT TEARS	10.1241.610.000.11.00	Learning Spt - Supplies - ES	$310.20
00048766	10/04/24	MARTIN'S FLAG COMPANY	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$770.18
00048767	10/04/24	ANDREA MAYNARD	10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$17.50
			10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$28.33
			10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$21.75
				Check Total	**$67.58**
00048768	10/04/24	FRED J. MILLER, INC.	10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$7,150.00
00048769	10/04/24	NASCO EDUCATION	10.1110.752.000.24.00	Reg Ed - Equip-New - HS	$2,274.11
00048770	10/04/24	NCS PEARSON, INC.	10.2140.650.000.11.00	Psych Svcs - Software & Supplies -	$1,304.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				ES	
00048771	10/04/24	RYAN NEAL	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$75.50
00048772	10/04/24	NESD - CAFETERIA	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$628.38
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$628.38
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$628.39
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$400.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$237.50
			10.2310.610.000.00.00	Board Svcs - Supplies	$400.00
			10.2310.610.000.00.00	Board Svcs - Supplies	$88.00
				Check Total	**$3,010.65**
00048773	10/04/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00048774	10/04/24	NORTH EAST TRUE VALUE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$50.77
00048775	10/04/24	NORTHWEST TRI-COUNTY IU #5	10.0420.000.000.00.00	Accrued Accounts Payable	$37,491.16
			10.1233.322.000.11.00	Autistic - Purch Ed Svcs-IU - ES	$8,944.50
			10.1233.322.000.23.00	Autistic - Purch Ed Svcs-IU - MS	$4,405.50
				Check Total	**$50,841.16**
00048776	10/04/24	NUMBEROCK LLC	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$299.90
00048777	10/04/24	OLD FORT NIAGRA	10.1110.580.000.24.00	Reg Ed - Travel - HS	$407.00
00048778	10/04/24	PASBO-NORTHWEST FACILITY MANAGERS	10.2620.810.000.00.00	Building Svcs - Dues & Fees	$20.00
00048779	10/04/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$2,482.29
00048780	10/04/24	PEAK PYRO PRODUCTIONS	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$2,000.00
00048781	10/04/24	PENNOCKS CUB CADET LLC	10.0420.000.000.00.00	Accrued Accounts Payable	$269.99
			10.0420.000.000.00.00	Accrued Accounts Payable	$40.97
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$64.98
				Check Total	**$375.94**
00048782	10/04/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$135.00
00048783	10/04/24	PRO WASTE SERVICES INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$578.55
00048784	10/04/24	RAPTOR TECHNOLOGIES, LLC	10.2660.650.360.11.00	Security Svcs - Software & Supplies-PCCD-ES	$7,443.84
			10.2660.650.360.23.00	Security Svcs - Software & Supplies-PCCD-MS	$3,994.25
			10.2660.650.360.24.00	Security Svcs - Software & Supplies-PCCD-HS	$6,717.61
				Check Total	**$18,155.70**
00048785	10/04/24	REACH CYBER CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$6,459.92
00048786	10/04/24	WILLIAM L RENNE III	10.1290.580.000.11.00	Spec Ed - Travel - Davis	$93.70
			10.2360.580.000.00.00	Superintendent Ofc - Travel	$93.69

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.580.000.11.00	Principals Ofc - Travel - ES	$187.40
			10.2380.580.000.24.00	Principals Ofc - Travel - HS	$187.40
				Check Total	**$562.19**
00048787	10/04/24	SCHOLASTIC LIBRARY PUBLISHING	10.2250.650.000.23.00	Library - Software & Supplies - MS	$878.00
00048788	10/04/24	SCHOLASTIC INC.	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$274.73
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$171.88
				Check Total	**$446.61**
00048789	10/04/24	SIGNS NOW - ERIE	10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$4,493.00
00048790	10/04/24	SPHERO	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$651.46
00048791	10/04/24	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.75
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.75
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.75
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.73
				Check Total	**$110.98**
00048792	10/04/24	THE HON COMPANY LLC.	10.2380.762.000.11.00	Princ Ofc - Equip-Repl - ES	$3,139.35
00048793	10/04/24	UPMC WESTERN BEHAVIORAL HEALTH	10.2160.329.000.23.00	Social Work Svcs - Prof Ed Svcs - MS	$60.00
00048794	10/04/24	USHERWOOD OFFICE TECHNOLOGIES	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$553.20
			10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$1,564.44
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$1,120.50
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$1,663.98
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$200.75
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$1,074.29
				Check Total	**$6,177.16**
00048795	10/04/24	VALLEY TIRE CO., INC.	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$6,121.39
00048796	10/04/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.91
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.95
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.91
				Check Total	**$310.77**
00048797	10/04/24	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$45.21
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$45.21
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$69.69
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$24.49
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$0.94
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$2.82
				Check Total	**$188.36**
00048798	10/04/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$108.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$55.98
				Check Total	**$163.98**
00048799	10/04/24	WENGER CORPORATION	10.1110.752.000.23.00	Reg Ed - Equip-New - MS	$2,940.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048800	10/04/24	WILKINS COMPANY	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$525.00
00048801	10/04/24	TYLER WILSON	10.2240.580.000.23.00	Tech Svcs - Travel - MS	$144.21
			10.2360.580.000.00.00	Superintendent Ofc - Travel	$144.20
			10.2511.580.000.00.00	Business Ofc - Travel	$144.20
				Check Total	**$432.61**
00048802	10/04/24	WORLD BOOK, INC.	10.2250.650.000.23.00	Library - Software & Supplies - MS	$762.11
00048803	10/07/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$327.95
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$327.95
				Check Total	**$655.90**
00048804	10/07/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
				Check Total	**$571.84**
00048805	10/07/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
99981357	10/02/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 10/04/24	$12,635.24
99981359	10/02/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 10/04/24	$4,219.92
99981360	10/02/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 10/04/2	$16,852.00
99981361	10/02/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 10/04/24	$33,969.87
99981362	10/02/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 10/04/24	$33,969.87
99981366	10/02/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 10/04/24	$7,944.63
99981367	10/02/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 10/04/24	$7,944.63
99981369	10/02/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 10/04/24	$39,410.81
99981370	10/02/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 10/04/24	$362,492.61
99981372	10/02/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 10/04/24	$2,861.83
99981373	10/02/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 10/04/24	$3,497.79
99981378	10/02/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 10/04/24	$9,568.73
99981379	10/02/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 10/04/24	$5,985.00
99981380	10/02/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 10/04/24	$2,038.18

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981386	10/02/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 10/04/24	$687.49
99981387	10/02/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 10/04/24	$9.29
99981390	10/02/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 10/04/24	$23.34
99981391	10/02/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 10/04/24	$87.53
99981393	10/02/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 10/04/24	$32.86
99981397	10/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 09/20/24	$5,123.53
99981403	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 09/20/24	$7,561.44
99981404	10/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 09/20/24	$349.75
99981407	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 09/20/24	$278.00
99981410	10/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 09/20/24	$1,471.52
99981414	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 09/20/24	$6,497.73
99981416	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 09/20/24	$18,425.19
99981420	10/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 09/20/24	$2,980.66
99981421	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 09/20/24	$218.00
99981423	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 09/20/24	$2,957.23
99981424	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 09/20/24	$142.55
99981428	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 09/20/24	$109.36
99981434	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 09/20/24	$192.87
99981473	10/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 09/06/24	$4,884.76
99981479	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 09/06/24	$7,082.58
99981480	10/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 09/06/24	$331.97
99981483	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 09/06/24	$290.00
99981486	10/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre	$1,471.52

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				-Tax - 09/06/24	
99981488	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 09/06/24	$5,798.72
99981489	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 09/06/24	$218.00
99981493	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 09/06/24	$17,676.67
99981497	10/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 09/06/24	$2,980.66
99981499	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 09/06/24	$2,989.24
99981500	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 09/06/24	$142.55
99981504	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Retirement Sab 7.5% TD - 09/06/24	$109.36
99981510	10/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 09/06/24	$192.87
99981512	10/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 08/23/24	$4,223.65
99981519	10/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 08/23/24	$289.98
99981522	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 08/23/24	$216.00
99981536	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 08/23/24	$146.00
99981672	10/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 08/09/24	$4,266.75
99981679	10/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 08/09/24	$294.77
99981682	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 08/09/24	$246.00
99981696	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 08/09/24	$170.00
99981704	10/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 07/26/24	$4,233.44
99981711	10/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 07/26/24	$292.36
99981714	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 07/26/24	$236.00
99981728	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 07/26/24	$172.00
99981793	10/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 07/12/24	$4,340.51
99981800	10/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 07/12/24	$299.38

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981803	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 07/12/24	$240.00
99981817	10/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 07/12/24	$176.00
99981830	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 8% TE - 06/28/24	$29,926.45
99981841	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 06/28/24	$28,399.63
99981843	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 06/28/24	$74,190.94
99981850	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 06/28/24	$8,737.47
99981857	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 06/28/24	$127.79
99981865	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 06/14/24	$3,074.87
99981872	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 06/14/24	$31,789.83
99981876	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 06/14/24	$5,179.50
99981889	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 8% TE - 06/14/24	$38,540.17
99981898	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 06/14/24	$40,002.60
99981903	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 06/14/24	$95,243.46
99981909	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 06/14/24	$9,634.66
99981916	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 06/14/24	$319.47
99981918	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 06/14/24	$1,035.90
99982003	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 8% TE - 05/31/24	$34,286.37
99982011	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 05/31/24	$35,978.52
99982016	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 05/31/24	$86,887.19
99982019	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 05/31/24	$8,989.56
99982024	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 05/31/24	$354.96
99982026	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 05/31/24	$1,035.90
99982034	09/20/24	PSERS-PA SCHOOL	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt	$36,312.12

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		EMPLOYEES		8% TE - 05/17/24	
99982043	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 05/17/24	$40,341.15
99982048	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 05/17/24	$87,322.72
99982054	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 05/17/24	$9,614.00
99982061	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 05/17/24	$354.96
99982063	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 05/17/24	$1,035.90
99982125	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 8% TE - 05/03/24	$33,968.54
99982134	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 05/03/24	$34,880.37
99982139	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 05/03/24	$83,769.17
99982145	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 05/03/24	$8,939.05
99982152	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 05/03/24	$319.47
99982155	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 05/03/24	$1,035.90
99982163	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 8% TE - 04/19/24	$31,061.92
99982174	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 04/19/24	$31,065.69
99982176	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 04/19/24	$79,509.67
99982183	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 04/19/24	$9,402.59
99982190	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 04/19/24	$141.98
99982193	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 04/19/24	$1,035.90
99982311	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 8% TE - 04/05/24	$33,570.58
99982320	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DB) 6.25% - 04/05/24	$36,126.07
99982325	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 7.5% TD - 04/05/24	$84,169.41
99982331	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retirement 10.8% TF - 04/05/24	$8,974.29
99982338	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DB) 0% - 04/05/24	$354.96

North East School District
List Of Payments 2024-2025

Check Dates 09/20/24 - 10/17/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99982342	09/20/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.001.000.00.00	EMPLOYER - Employee Retiremt 6.25% TC - 04/05/24	$1,035.90

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **2,125,304.63**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981292	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$77.28
99981293	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$236.44
99981294	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$1,251.40
99981295	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$372.93
99981296	10/02/24	VISA	10.2720.580.000.00.00	USER:Transp. VENDOR: PASBO	$125.00
99981297	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Fyda	$98.33
99981298	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Southside Trailer	$290.00
99981299	10/02/24	VISA	10.2720.610.000.00.00	USER:Transp. VENDOR: Hovis	$51.68
99981300	10/02/24	VISA	10.0480.005.000.00.00	USER:Tech VENDOR: Agparts	$99.75
99981301	10/02/24	VISA	10.2240.650.000.11.00	USER:Tech VENDOR: Ebay	$30.00
99981302	10/02/24	VISA	10.0480.005.000.00.00	USER:Tech VENDOR: Agparts	$1,378.60
99981303	10/02/24	VISA	10.0480.005.000.00.00	USER:Tech VENDOR: Laptop Scree	$-230.95
99981304	10/02/24	VISA	10.2240.650.000.24.00	USER:Tech VENDOR: Ink Tech	$581.23
99981305	10/02/24	VISA	10.2240.650.000.23.00	USER:Tech VENDOR: Ink Tech.	$581.23
99981306	10/02/24	VISA	10.1110.650.000.11.00	USER:Tech VENDOR: Ink Tech.	$598.84
99981307	10/02/24	VISA	10.0480.005.000.00.00	USER:Tech VENDOR: Laptop Scree	$243.33
99981308	10/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Different Roads	$161.45
99981309	10/02/24	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$56.31
99981310	10/02/24	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Walmart	$142.30
99981311	10/02/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart	$59.88
99981312	10/02/24	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Samsclub	$1,399.30
99981313	10/02/24	VISA	10.1350.610.000.23.00	USER:MS VENDOR: Olson Saw Co.	$18.51
99981314	10/02/24	VISA	10.2620.580.000.00.00	USER:Maint VENDOR: Pa Plants	$10.00
99981315	10/02/24	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Id-Enhancements.Com	$368.48
99981316	10/02/24	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Rexel	$127.14
99981317	10/02/24	VISA	10.2620.762.000.24.00	USER:Maint VENDOR: Lowes	$534.94
99981318	10/02/24	VISA	10.1110.610.000.11.00	USER:Interm Ofc VENDOR: Walmart	$69.76
99981319	10/02/24	VISA	10.1110.610.000.11.00	USER:Interm Ofc VENDOR: American Lifeguard	$469.79
99981320	10/02/24	VISA	10.1110.610.000.11.00	USER:Interm Ofc VENDOR: Walmart	$139.52
99981321	10/02/24	VISA	10.1211.610.000.11.00	USER:IE LSS VENDOR: Walmart	$27.28
99981322	10/02/24	VISA	10.1211.610.000.11.00	USER:IE LSS VENDOR: Walmart	$27.45
99981323	10/02/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR:	$409.86

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				Clothing4print.Com	
99981324	10/02/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Ninja Transfers Dtf	$35.98
99981325	10/02/24	VISA	10.2380.610.000.24.00	USER:HS VENDOR: K2awards	$95.98
99981326	10/02/24	VISA	10.2380.610.000.24.00	USER:HS VENDOR: Trophymonster Llc	$70.76
99981327	10/02/24	VISA	10.2250.640.000.24.00	USER:HS VENDOR: Gannett Media	$29.00
99981328	10/02/24	VISA	10.1110.329.000.24.00	USER:HS VENDOR: Bureau Of Ed	$295.00
99981329	10/02/24	VISA	10.3200.610.000.24.00	USER:HS VENDOR: Dramatists Play Serv	$680.00
99981330	10/02/24	VISA	10.2380.490.000.24.00	USER:HS VENDOR: Paypal	$325.00
99981331	10/02/24	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Home Depot	$12.93
99981332	10/02/24	VISA	10.1110.650.000.24.00	USER:HS VENDOR: Quizizz Inc	$216.00
99981333	10/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: True Value	$37.96
99981334	10/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$14.94
99981335	10/02/24	VISA	10.1233.610.000.11.00	USER:Elem Aut VENDOR: Walmart	$40.35
99981336	10/02/24	VISA	10.1233.610.000.11.35	USER:Elem Aut VENDOR: Walmart	$54.24
99981337	10/02/24	VISA	10.1233.610.000.11.00	USER:Elem Aut VENDOR: Walmart	$49.87
99981338	10/02/24	VISA	10.1233.610.000.11.35	USER:Elem Aut VENDOR: Walmart	$41.54
99981339	10/02/24	VISA	10.1110.610.410.11.00	USER:Davis Ofc VENDOR: PartycitY	$167.81
99981340	10/02/24	VISA	10.2360.610.000.00.00	USER:Athletic VENDOR: Little Caesars	$51.13
99981341	10/02/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Trackwrestling.Com	$31.00
99981342	10/02/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Qr-Code-Generator.Com	$127.07
99981343	10/02/24	VISA	10.3250.610.000.24.82	USER:Athletic VENDOR: Trackwrestling.Com	$31.00
99981344	10/02/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Sanders	$32.94
99981345	10/02/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Apple.Com/Bill	$11.65
99981346	10/02/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Hotel Hershey	$303.25
99981347	10/02/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: PSBA	$752.00
99981348	10/02/24	VISA	10.2360.310.000.00.00	USER:Admin Ofc VENDOR: ACAPA	$370.00
99981349	10/02/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Walmart	$22.12
99981350	10/02/24	VISA	10.1110.329.000.24.00	USER:Admin Ofc VENDOR: TIMS	$100.00
99981351	10/02/24	VISA	10.1110.329.000.23.00	USER:Admin Ofc VENDOR: TIMS	$5.00

North East School District
List Of Payments 2024-2025

Check Dates 09/20/24 - 10/17/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981352	10/02/24	VISA	10.1110.329.000.24.00	USER:Admin Ofc VENDOR: TIMS	$5.00
99981353	10/02/24	VISA	10.1110.329.000.24.00	USER:Admin Ofc VENDOR: TIMS	$5.00
99981354	10/02/24	VISA	10.1110.329.000.11.00	USER:Admin Ofc VENDOR: TIMS	$5.00
99981355	10/02/24	VISA	10.2380.610.000.23.00	USER:Admin Ofc VENDOR: PASBO	$88.00
99981356	10/02/24	VISA	10.2310.610.000.00.00	USER:Admin Ofc VENDOR: The Flower Cart	$5.30

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$13,919.88**

Fund Totals **10-->2139224.51**

Report Total **$2,139,224.51**

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048806	10/18/24	AAA SEWER SERVICE	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$219.00
00048807	10/18/24	KAITLYN ADAMS	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$50.00
00048808	10/18/24	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$41.90
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$131.80
				Check Total	**$173.70**
00048809	10/18/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$23.96
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$341.03
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$45.75
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$226.54
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$35.21
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$45.03
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$89.01
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$189.70
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$47.45
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$24.67
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$24.99
			10.1233.610.000.11.00	Autistic - Supplies - ES	$19.98
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$63.97
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$20.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$85.56
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$27.67
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$22.95
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$31.54
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$76.59
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$61.82
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$24.95
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$-15.59
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$67.85
			10.2511.610.000.00.00	Business Ofc - Supplies	$33.29
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$50.95
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$50.83
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$207.00
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$143.64
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$27.71
				Check Total	**$2,095.04**
00048810	10/18/24	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$62.78
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$440.58
				Check Total	**$503.36**
00048811	10/18/24	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$539.40
00048812	10/18/24	BETHESDA LUTHERAN SERVICES	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$6,002.23
00048813	10/18/24	BORO OF NORTH EAST	10.3250.350.000.24.56	Girls Basketball - Security - Purch Svcs	$382.88
			10.3250.350.000.24.64	Football - Security - Purch Svcs	$457.77
			10.3250.350.000.24.80	Volleyball - Security - Purch Svcs	$491.43
				Check Total	**$1,332.08**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048814	10/18/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,431.40
00048815	10/18/24	BUILDERS' HARDWARE & SPECIALTY COMPANY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,554.72
00048816	10/18/24	FATIMA CARABALLO	10.2720.519.000.00.00	Student Transp Svcs - Student Transp Srvcs from Other Src	$887.48
00048817	10/18/24	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$71.35
00048818	10/18/24	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$14,939.53
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$40,744.17
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$15,192.77
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$10,128.51
				Check Total	**$81,004.98**
00048819	10/18/24	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$234.91
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$427.75
				Check Total	**$662.66**
00048820	10/18/24	FAGAN SANITARY SUPPLY	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$790.08
00048821	10/18/24	FIVE STAR EQUIPMENT, INC.	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$7,725.00
00048822	10/18/24	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$49.24
00048823	10/18/24	GANNON UNIVERSITY	10.3200.580.000.24.00	Student Activities - Travel - HS	$25.00
			10.3200.580.000.24.00	Student Activities - Travel - HS	$576.00
				Check Total	**$601.00**
00048824	10/18/24	GENERAL EXTERMINATING & OUTDOOR SRVCS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$200.00
00048825	10/18/24	W.W. GRAINGER CO., INC.	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$568.91
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$127.50
				Check Total	**$696.41**
00048826	10/18/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00048827	10/18/24	HAINES PRINTING COMPANY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$60.00
00048828	10/18/24	MICHAEL HEID	10.1110.810.000.23.00	Reg Ed - Dues & Fees - MS	$125.00
00048829	10/18/24	HOWARD TECHNOLOGY SOLUTIONS	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$4,400.45
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$4,271.03
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$4,271.02
				Check Total	**$12,942.50**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048830	10/18/24	HUNTER TRUCK SALES & SERVICE, INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,134.36
00048831	10/18/24	INTERSTATE TAX SERVICE INC.	10.1110.250.000.10.00	Reg Ed - Unemployment Comp - Elem	$133.08
			10.1110.250.000.20.00	Reg Ed - Unemployment Comp - Sec	$133.08
			10.2620.250.000.00.00	Building Svcs - Unemployment Comp	$133.08
				Check Total	**$399.24**
00048832	10/18/24	IROQUOIS SCHOOL DISTRICT	10.0420.000.000.00.00	Accrued Accounts Payable	$32,497.02
00048833	10/18/24	J.W. PEPPER & SON, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$704.92
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$903.20
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$22.00
				Check Total	**$1,630.12**
00048834	10/18/24	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$47.40
00048835	10/18/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	GENERAL SOLICITOR	$6,006.00
			10.2350.330.000.00.00	ERIN BECKES VS NESD BOD	$1,521.50
				Check Total	**$7,527.50**
00048836	10/18/24	LAROCCA'S MEN'S STORE	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$357.38
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$357.38
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$357.37
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$357.37
				Check Total	**$1,429.50**
00048837	10/18/24	JENNIFER LINDENBERGER	10.1110.610.410.11.00	Reg Ed - Supplies - Title I	$90.00
00048838	10/18/24	NOEL MRAZ	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$6.18
00048839	10/18/24	NASCO EDUCATION	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$40.96
00048840	10/18/24	NASN-NAT ASSOC OF SCHOOL NURSES	10.2440.810.000.11.00	Nursing Svcs - Dues & Fees - ES	$130.00
			10.2440.810.000.23.00	Nursing Svcs - Dues & Fees - MS	$130.00
			10.2440.810.000.24.00	Nursing Svcs - Dues & Fees - HS	$115.00
				Check Total	**$375.00**
00048841	10/18/24	NESD - CAFETERIA	10.2310.610.000.00.00	Board Svcs - Supplies	$88.00
00048842	10/18/24	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$248,891.20
00048843	10/18/24	NORTH EAST FRUIT GROWERS, INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$72.38
00048844	10/18/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$121.03
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$121.03
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$186.59
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$65.56
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$2.52
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$7.56
				Check Total	**$504.29**
00048845	10/18/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$1,092.55
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$1,586.54

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.424.000.46.00	Building Svcs - Water & Sewage - Maint	$255.68
			10.2620.424.000.46.00	Building Svcs - Water & Sewage - Maint	$210.56
				Check Total	**$3,145.33**
00048846	10/18/24	OCCUPATIONAL HEALTH CENTER	10.0401.000.000.00.00	Due to Food Service Fund	$52.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$52.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$527.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$95.00
				Check Total	**$726.00**
00048847	10/18/24	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,076.65
00048848	10/18/24	PA PRINCIPALS ASSOC.	10.2380.810.000.11.00	Principals Ofc - Dues & Fees - ES	$605.00
00048849	10/18/24	PA SCIENCE OLYMPIAD	10.3200.580.000.23.00	Student Activities - Travel - MS	$320.00
			10.3200.580.000.24.00	Student Activities - Travel - HS	$320.00
				Check Total	**$640.00**
00048850	10/18/24	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$1,086.97
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$13,043.59
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$2,026.55
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$4,053.10
				Check Total	**$20,210.21**
00048851	10/18/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$8,298.14
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.93
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$6,272.98
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$30.08
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$9,479.09
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$4,468.23
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$19.38
				Check Total	**$28,586.83**
00048852	10/18/24	PJAS REGION 10	10.3200.580.000.23.00	Student Activities - Travel - MS	$55.00
			10.3200.580.000.24.00	Student Activities - Travel - HS	$55.00
				Check Total	**$110.00**
00048853	10/18/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$1,000.00
00048854	10/18/24	QUIZIZZ	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$144.00
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$144.00
				Check Total	**$288.00**
00048855	10/18/24	ROTUNDA'S SERVICE	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$28.95
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$28.95
				Check Total	**$57.90**
00048856	10/18/24	SCOTT ELECTRIC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$85.19

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048857	10/18/24	SOCIAL STUDIES SCHOOL SERVICE	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$325.01
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$67.17
				Check Total	**$392.18**
00048858	10/18/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$409.22
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$819.07
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$409.22
				Check Total	**$1,637.51**
00048859	10/18/24	SPHERO	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$561.46
00048860	10/18/24	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$71.15
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$2.46
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$210.53
			10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$1.40
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$942.65
				Check Total	**$1,228.19**
00048861	10/18/24	NAPA SUPERIOR AUTO SUPPLY INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$18.62
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$469.61
				Check Total	**$488.23**
00048862	10/18/24	ULINE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$275.28
00048863	10/18/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$10,138.67
00048864	10/18/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,171.01
				Check Total	**$1,771.01**
00048865	10/18/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.95
00048866	10/18/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$135.76
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,817.82**
00048867	10/18/24	WATTSBURG AREA SCHOOL DISTRICT	10.0420.000.000.00.00	Accrued Accounts Payable	$12,763.28

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048868	10/18/24	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$176.12
00048869	10/18/24	WILKINS COMPANY	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$841.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,638.00
				Check Total	**$2,479.00**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$506,793.59**
Fund Totals	**10-->506793.59**			**Report Total**	**$506,793.59**

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003352	10/18/24	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	HIGH SCHOOL	$349.11
			51.3100.631.000.00.00	High School	$373.42
				Check Total	**$722.53**
00003353	10/18/24	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	High School	$228.46
			51.3100.610.000.00.00	High School	$41.96
				Check Total	**$270.42**
00003354	10/18/24	BIMBO BAKERIES	51.3100.631.000.00.00	ELEMENTARY SCHOOL	$254.00
			51.3100.631.000.00.00	MIDDLE SCHOOL	$161.16
			51.3100.631.000.00.00	High School	$258.96
			51.3100.631.000.00.00	High School	$120.60
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$80.40
			51.3100.631.000.00.00	Elementary School	$86.20
			51.3100.631.000.00.00	High School	$194.16
			51.3100.631.000.00.00	High School	$65.28
				Check Total	**$1,322.76**
00003355	10/18/24	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	High School	$187.20
			51.3100.631.000.00.00	Middle School	$151.32
			51.3100.631.000.00.00	Elementary School	$842.16
			51.3100.631.000.00.00	High School	$173.64
			51.3100.631.000.00.00	Elementary School	$408.48
				Check Total	**$1,762.80**
00003356	10/18/24	HOBART SALES AND SERVICE	51.3100.400.000.00.00	Middle School	$734.44
			51.3100.400.000.00.00	Elementary School	$500.73
				Check Total	**$1,235.17**
00003357	10/18/24	HRI SUPPLY AND DESIGN, INC	51.3100.400.000.00.00	High School	$942.30
			51.3100.400.000.00.00	Middle School	$112.50
				Check Total	**$1,054.80**
00003358	10/18/24	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	MIDDLE SCHOOL	$34.00
			51.3100.631.000.00.00	High School	$102.00
			51.3100.631.000.00.00	Elementary School	$102.00
				Check Total	**$544.00**
00003359	10/18/24	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	MIDDLE SCHOOL	$36.00
			51.3100.631.000.00.00	HIGH SCHOOL	$36.00
			51.3100.631.000.00.00	High School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	High School	$18.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	Middle School	$54.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	Elementary School	$36.00

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
				Check Total	**$378.00**
00003360	10/18/24	LINDSEY REFRIGERATION, INC.	51.3100.400.000.00.00	HIGH SCHOOL	$2,089.24
			51.3100.610.000.00.00	HIGH SCHOOL	$296.30
				Check Total	**$2,385.54**
00003361	10/18/24	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary School	$208.24
			51.3100.610.000.00.00	Elementary School	$408.71
			51.3100.631.000.00.00	ELEMENTARY SCHOOL	$-348.00
			51.3100.631.000.00.00	Elementary School	$318.40
			51.3100.631.000.00.00	Elementary School	$453.94
				Check Total	**$1,041.29**
00003362	10/18/24	PATRICK MURPHY	51.0430.000.000.00.00	Student Deposits	$13.70
00003363	10/18/24	DENISE PYLE	51.3100.580.000.00.00	Food Services - Travel	$162.14
			51.3100.610.000.00.00	High School	$30.99
				Check Total	**$193.13**
00003364	10/18/24	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	High School	$367.78
			51.3100.631.000.00.00	Elementary School	$428.09
			51.3100.631.000.00.00	Middle School	$132.94
			51.3100.631.000.00.00	Middle School	$232.70
			51.3100.631.000.00.00	Elementary School	$617.71
			51.3100.631.000.00.00	ELEMENTARY SCHOOL	$646.62
			51.3100.631.000.00.00	HIGH SCHOOL	$92.84
			51.3100.631.000.00.00	HIGH SCHOOL	$272.58
			51.3100.631.000.00.00	MIDDLE SCHOOL	$242.62
			51.3100.631.000.00.00	ELEMENTARY SCHOOL	$577.64
			51.3100.631.000.00.00	High School	$136.58
			51.3100.631.000.00.00	Middle School	$280.80
			51.3100.631.000.00.00	Midle School	$323.44
			51.3100.631.000.00.00	Middle School	$186.18
			51.3100.631.000.00.00	High School	$298.52
			51.3100.631.000.00.00	High School	$162.89
			51.3100.631.000.00.00	Elementary School	$422.15
			51.3100.631.000.00.00	Elementary School	$594.29
			51.3100.631.000.00.00	Elementary School	$415.14
			51.3100.631.000.00.00	Middle School	$288.26
			51.3100.631.000.00.00	Elementary School	$537.65
			51.3100.631.000.00.00	High School	$315.66
			51.3100.631.000.00.00	Middle School	$114.57
			51.3100.631.000.00.00	High School	$173.41
				Check Total	**$7,861.06**
00003365	10/18/24	US FOODSERVICE	51.3100.610.000.00.00	High School	$77.34
			51.3100.610.000.00.00	ELEMENTARY SCHOOL	$251.03
			51.3100.610.000.00.00	HIGH SCHOOL	$298.16
			51.3100.610.000.00.00	Middle School	$93.76
			51.3100.610.000.00.00	MIDDLE SCHOOL	$470.09
			51.3100.610.000.00.00	Elementary School	$108.16
			51.3100.610.000.00.00	Middle School	$54.85
			51.3100.610.000.00.00	Elementary School	$241.93
			51.3100.610.000.00.00	High School	$157.18
			51.3100.610.000.00.00	Elementary School	$198.74

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	Food Services - Food	$-82.38
			51.3100.631.000.00.00	Elementary School	$-53.72
			51.3100.631.000.00.00	High School	$3,137.26
			51.3100.631.000.00.00	Elementary School	$56.33
			51.3100.631.000.00.00	Middle School	$22.50
			51.3100.631.000.00.00	Middle School	$2,315.50
			51.3100.631.000.00.00	ELEMENTARY SCHOOL	$4,514.64
			51.3100.631.000.00.00	HIGH SCHOOL	$3,403.12
			51.3100.631.000.00.00	MIDDLE SCHOOL	$2,274.94
			51.3100.631.000.00.00	Elementary School	$3,226.60
			51.3100.631.000.00.00	Elementary School	$2,899.52
			51.3100.631.000.00.00	Elementary School	$3,323.47
			51.3100.631.000.00.00	Middle School	$1,751.13
			51.3100.631.000.00.00	Middle School	$57.42
			51.3100.631.000.00.00	High School	$102.96
			51.3100.631.000.00.00	High School	$3,220.89
				Check Total	**$32,121.42**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$50,906.62**
Fund Totals	**51-->50906.62**			**Report Total**	**$50,906.62**

North East School District
List Of Payments 2024-2025

Check Dates 10/18/24 - 10/18/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003557	10/18/24	NEW HOLLAND AUTO GROUP	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$61,821.00
00003558	10/18/24	PERRY CONSTRUCTION GROUP, INC.	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$17,350.00
00003559	10/18/24	WILKINS COMPANY	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$7,075.48
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$86,246.48**

Fund Totals **32-->86246.48**

Report Total **$86,246.48**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF SEPTEMBER 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 1,258,001.43	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM (TO) GENERAL FUND	901,785.00	901,785.00
INVESTMENT INCOME	3,075.09	18,164.81
TOTAL RECEIPTS	904,860.09	919,949.81
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	1,269,920.05	1,407,070.05
HS KITCHEN FLOORING REPLACEMENT	117,384.85	117,384.85
HS ELEVATOR UPGRADE		62,450.00
HS SWITCHGEAR		54,500.00
HS AUDITORIUM HOUSE & STAGE LIGHTING		574,876.00
TECHNOLOGY CYCLE PURCHASES	860.70	29,828.79
CONCRETE & PAVING	22,900.00	22,900.00
SCISSOR LIFT		16,800.00
SCHOOL BUSES		86,298.76
ES GYM MASONRY CAULKING & SEALING		12,500.00
ES CARPET REPLACEMENT	488,772.15	488,772.15
ES CLOCK SYSTEM	17,522.06	17,522.06
TOTAL DISBURSEMENTS	1,917,359.81	2,890,902.66
CASH AND INVESTMENTS - END OF PERIOD	$ 245,501.71	$ 245,501.71

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	4.95%	N/A	$ 1,820.53
FIRST NATIONAL BANK - CHECKING	0.50%	N/A	$ 328.49
FIRST NATIONAL BANK - MONEY MARKET	5.14%	N/A	$ 243,352.69
CASH AND INVESTMENTS - END OF PERIOD			$ 245,501.71

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF SEPTEMBER 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 12,921,079.72	$ 12,552,680.26	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	5,192,537.01	8,956,940.50	7,859,449.07
ACCOUNTS RECEIVABLE	806,892.72	1,665,468.06	1,893,871.41
TOTAL RECEIPTS	5,999,429.73	10,622,408.56	9,753,320.48
DISBURSEMENTS			
OPERATING EXPENDITURES	2,988,869.72	5,748,177.86	6,472,824.22
ACCOUNTS PAYABLE & ACCRUED PAYROLL	1,834,170.24	3,324,064.25	2,329,748.46
REIMBURSABLE EXPENDITURES & PREPAIDS	-	5,377.22	(3,827.45)
TOTAL DISBURSEMENTS	4,823,039.96	9,077,619.33	8,798,745.23
CASH AND INVESTMENTS - END OF PERIOD	$ 14,097,469.49	$ 14,097,469.49	$ 12,141,334.68

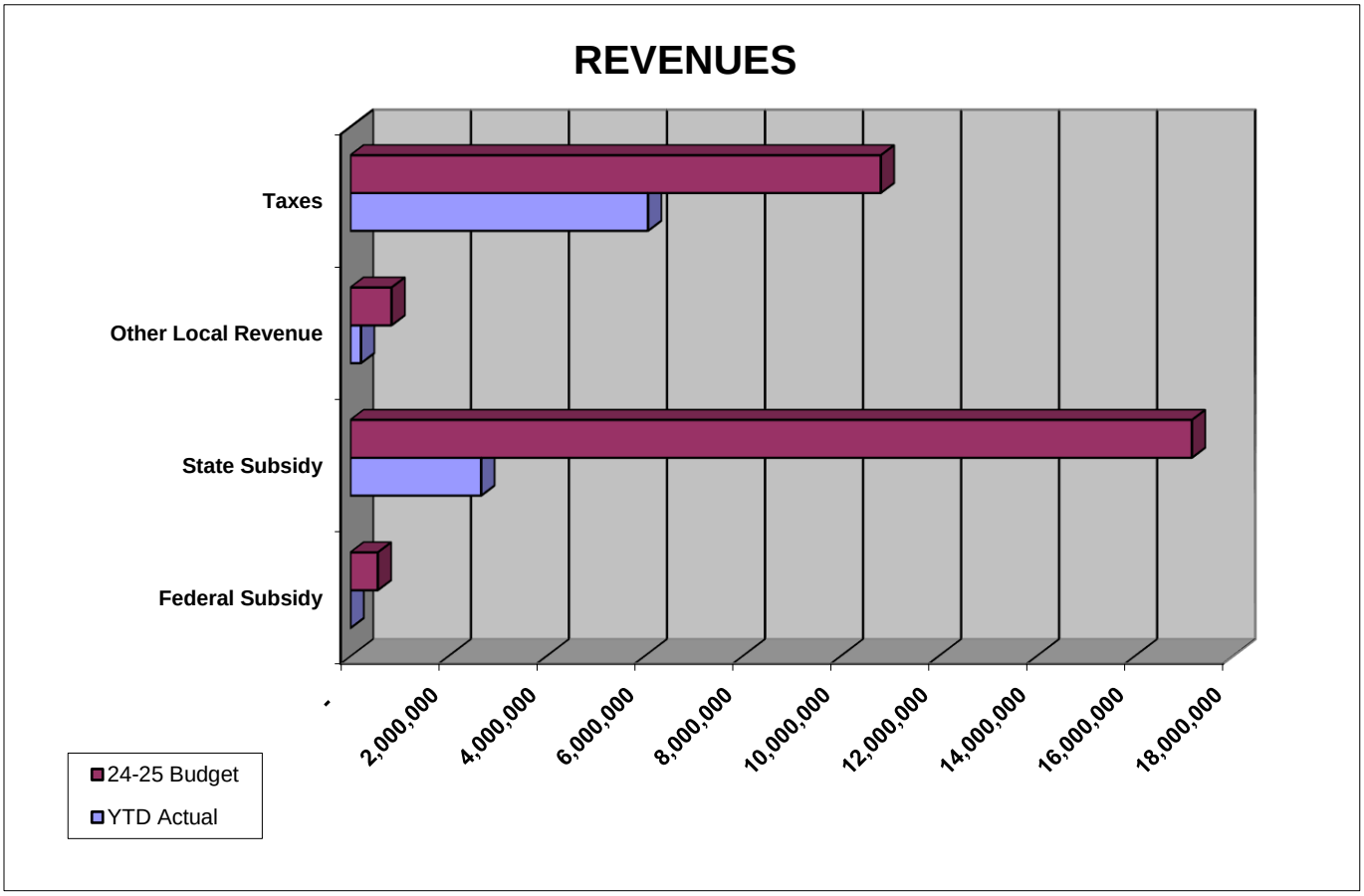
CASH AND INVESTMENT DETAIL

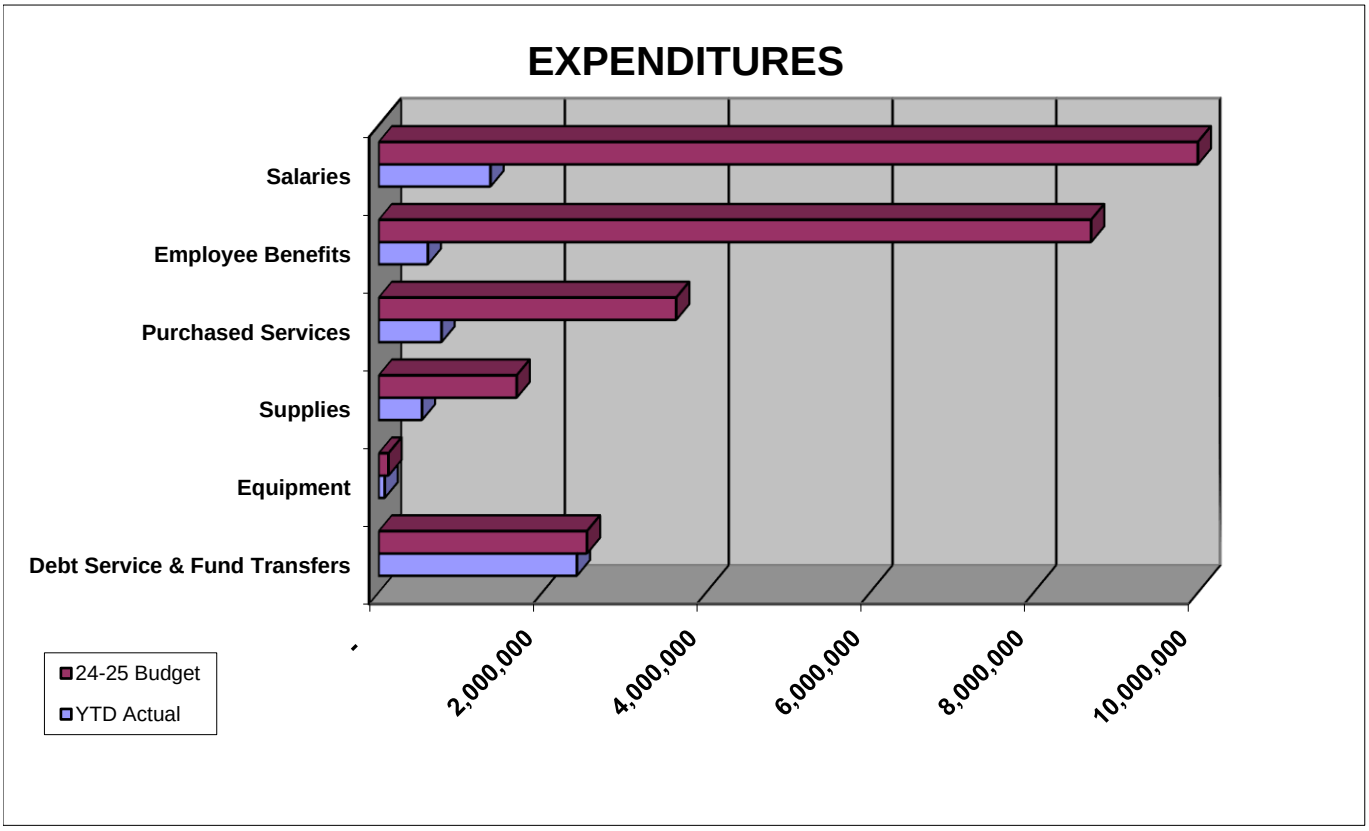
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.59%	N/A	4,020,033.77
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	24,302.14
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	1,884.89
FIRST NATIONAL - MONEY MARKET	5.14%	N/A	2,705,366.27
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,651.73
PSDLAF - MONEY MARKET	4.95%	N/A	1,426,548.14
FNB WEALTH MANAGEMENT	3.32%	Various	3,584,821.55
			11,787,608.49
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.05%	Various	1,748,024.00
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.66%	Various	561,837.00
			561,837.00
CASH AND INVESTMENTS - END OF PERIOD			$ 14,097,469.49

Alene Rohde

Alene Rohde, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF SEPTEMBER 30, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 09/30/24 Accounts - with Activity Only

Ending Date: 09/30/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	REAL PROPERTY TAX	8,957,935.00	0.00	5,971,830.50	4,560,023.47	2,986,104.50
10.6113.000.000.00.00	PUBLIC UTILITY REAL TAX	8,750.00	0.00	0.00	0.00	8,750.00
10.6151.000.000.00.00	EARNED INCOME TAX	1,325,000.00	0.00	17,431.15	17,431.15	1,307,568.85
10.6153.000.000.00.00	REAL ESTATE TRANSFER TAX	190,000.00	0.00	36,084.93	14,905.42	153,915.07
10.6411.000.000.00.00	DELINQUENT TAXES	340,000.00	0.00	47,156.64	47,156.64	292,843.36
10.6510.000.000.00.00	INTEREST ON INVESTMENTS	358,200.00	0.00	192,567.09	55,448.81	165,632.91
10.6710.000.000.00.00	STUDENT ATHLETIC ADMISSIONS	30,000.00	0.00	6,859.00	5,518.00	23,141.00
10.6829.000.000.00.00	STATE REVENUE PASS THRU IU-SAP	8,765.00	0.00	0.00	0.00	8,765.00
10.6832.000.000.00.00	FEDERAL REVENUE PASS THRU IU-ID…	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	RENTALS	41,000.00	0.00	1,030.00	270.00	39,970.00
10.6941.000.000.00.00	TUITION FROM PATRONS	53,000.00	0.00	7,887.21	4,987.21	45,112.79
10.6961.000.000.00.00	Transportation Services Provided to ot…	8,000.00	0.00	0.00	0.00	8,000.00
10.6999.000.000.00.00	MISCELLANEOUS REVENUE	16,000.00	0.00	7,613.86	564.39	8,386.14
Function (R)		11,661,650.00	0.00	6,288,460.38	4,706,305.09	5,373,189.62
7000 Revenue From State Sources						
10.7111.000.000.00.00	BASIC INSTRUCTIONAL SUB	10,231,104.00	0.00	1,502,994.00	0.00	8,728,110.00
10.7160.000.000.00.00	COURT PLACED CHILDREN	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	DRIVER EDUCATION	1,500.00	0.00	0.00	0.00	1,500.00
10.7271.000.000.00.00	SPECIAL EDUCATION	1,378,834.00	0.00	434,120.00	217,060.00	944,714.00
10.7311.000.000.00.00	TRANSPORTATION - PUBLIC	435,000.00	0.00	41,964.00	0.00	393,036.00
10.7312.000.000.00.00	TRANSPORTATION - NONPUBLIC	14,000.00	0.00	0.00	0.00	14,000.00
10.7320.000.000.00.00	RENTALS & SINKING FUND	293,980.00	0.00	274,231.90	274,231.90	19,748.10
10.7330.000.000.00.00	MEDICAL AND DENTAL	30,000.00	0.00	0.00	0.00	30,000.00
10.7340.000.000.00.00	STATE PROPERTY TAX REDUCTION A…	845,263.00	0.00	422,631.00	0.00	422,632.00
10.7361.000.000.00.00	SCHOOL SAFETY AND SECURITY GR…	93,991.00	0.00	0.00	0.00	93,991.00
10.7505.000.000.00.00	READY TO LEARN BLOCK GRANT	286,805.00	0.00	0.00	0.00	286,805.00
10.7810.000.000.00.00	SOCIAL SECURITY	639,000.00	0.00	(1,370.71)	(936.67)	640,370.71
10.7820.000.000.00.00	RETIREMENT CONTRIBUTIONS	2,890,000.00	0.00	(6,090.07)	(4,123.31)	2,896,090.07
7000 Function (R) TOTALS		17,169,477.00	0.00	2,668,480.12	486,231.92	14,500,996.88
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	ESEA - TITLE I	435,500.00	0.00	0.00	0.00	435,500.00
10.8515.000.000.00.00	ESEA - TITLE II	48,700.00	0.00	0.00	0.00	48,700.00

North East School District
General Fund Revenues 2024-2025
Ending Date: 09/30/24 Accounts - with Activity Only

Ending Date: 09/30/24 **Board Revenue**

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8516.000.000.00.00	**ESEA - TITLE III**	**1,315.00**	**0.00**	**0.00**	**0.00**	**1,315.00**
10.8517.000.000.00.00	**ESEA - TITLE IV**	**35,300.00**	**0.00**	**0.00**	**0.00**	**35,300.00**
10.8810.000.000.00.00	**ACCESS FUNDS**	**30,000.00**	**0.00**	**0.00**	**0.00**	**30,000.00**
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CLAIMS**	**8,800.00**	**0.00**	**0.00**	**0.00**	**8,800.00**
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**0.00**	**0.00**	**559,615.00**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**8,956,940.50**	**5,192,537.01**	**20,433,801.50**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**8,956,940.50**	**5,192,537.01**	**20,433,801.50**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 09/30/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	1,116,361.86	948,668.18	292,716.21	10,518,156.93
1211 Life Skills	320,182.00	39,324.44	18,206.67	4,034.08	276,823.48
1225 Speech & Language Spt	108,946.00	6,883.26	6,883.26	823.22	101,239.52
1231 Emotional Spt	334,175.00	20,275.49	20,275.49	2,034.62	311,864.89
1233 Autistic	535,863.00	57,839.98	28,292.81	28,783.13	449,239.89
1241 Learning Spt	1,526,269.00	107,781.77	106,011.01	11,862.48	1,406,624.75
1243 Gifted Spt	35,350.00	0.00	0.00	3,550.00	31,800.00
1290 Spec Ed	761,000.00	136,861.61	133,926.44	14,425.47	609,712.92
1341 Family & Cons Sci	111,069.00	7,403.38	6,988.13	5,914.76	97,750.86
1350 Industrial Arts	251,905.00	18,703.65	14,852.67	24,837.53	208,363.82
1360 Business Ed	100,987.00	9,831.27	7,122.79	88.06	91,067.67
1390 Other Voc Ed Prog	538,179.00	134,544.75	89,696.50	0.00	403,634.25
1410 Drivers Ed	83,550.00	6,854.37	6,854.37	0.00	76,695.63
1430 Homebound Instruct	4,233.00	0.00	0.00	0.00	4,233.00
1441 Alt Ed	131,020.00	0.00	0.00	0.00	131,020.00
1500 Nonpublic	21,244.00	0.00	0.00	0.00	21,244.00
2120 Guidance	619,842.00	44,191.13	40,226.08	3,863.45	571,787.42
2140 Psych Svcs	196,605.00	35,059.18	18,632.06	10,856.20	150,689.62
2160 Social Work Svcs	321,499.00	19,791.65	19,541.14	1,879.56	299,827.79
2240 Tech Svcs	355,219.00	80,301.92	21,171.14	17,309.53	257,607.55
2250 Library	387,972.00	37,726.93	29,930.21	23,305.07	326,940.00
2260 Spec Ed Dir	250,114.00	47,041.25	14,453.34	3,797.92	199,274.83
2271 Instruct Cert Staff Dev	48,000.00	18,044.40	18,044.40	0.00	29,955.60
2310 Board Svcs	146,265.00	53,717.97	17,237.18	0.00	92,547.03
2350 Legal Svcs	70,000.00	9,542.70	2,483.50	0.00	60,457.30
2360 Superintendent Ofc	646,369.00	133,983.62	43,362.88	605.00	511,780.38
2380 Princ Ofc	1,602,143.00	310,053.10	117,634.56	23,562.80	1,268,527.10
2440 Nurs Svcs	296,007.00	23,693.28	22,702.38	10,208.08	262,105.64
2511 Business Ofc	515,275.00	112,773.51	32,395.80	2,044.91	400,456.58
2620 Building Svcs	2,529,557.00	510,236.33	170,915.85	45,225.25	1,974,095.42
2660 Security Svcs	94,175.00	0.00	0.00	18,155.70	76,019.30
2720 Student Transp Svcs	1,255,603.00	108,170.18	53,703.11	10,136.39	1,137,296.43
2750 Non-Public Transp	98,283.00	7,368.37	993.84	0.00	90,914.63
2910 Other Spt Srvcs	32,116.00	0.00	0.00	0.00	32,116.00
3200 Student Activities	204,061.00	2,629.92	815.26	88,496.47	112,934.61
3211 Student Marching Band	60,691.00	20,815.26	17,827.32	12,294.77	27,580.97
3250 Student Athletics	695,971.00	113,036.33	57,236.35	93,771.20	489,163.47

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 09/30/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	0.00	0.00	0.00	55,875.00
5110 Debt Service	1,615,000.00	1,495,550.00	0.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	901,785.00	901,785.00	0.00	0.00
10 Fund (E) Total	29,789,634.00	5,748,177.86	2,988,869.72	754,581.86	23,286,874.28
Report Totals	**29,789,634.00**	**5,748,177.86**	**2,988,869.72**	**754,581.86**	**23,286,874.28**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING SEPTEMBER 30, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 9,162	$ 10,565	$ 13,185
STUDENT BREAKFAST	-	-	-
A LA CARTE	11,615	13,214	7,818
ADULT	1,042	1,151	899
SPECIAL FUNCTIONS	8,587	8,935	26,202
TOTAL OPERATING REVENUES	30,406	33,865	48,104
OPERATING EXPENSES			
SALARIES	24,620	36,224	38,346
SOCIAL SECURITY & RETIREMENT	5,060	7,461	7,917
HEALTH INSURANCE	1,464	4,393	4,367
FOOD	44,528	34,740	36,578
SUPPLIES	133,350	135,984	2,993
PURCHASED SERVICES	748	4,871	7,387
UTILITIES	2,052	6,155	7,210
TOTAL OPERATING EXPENSES	211,823	229,827	104,799
OPERATING LOSS	(181,416)	(195,963)	(56,695)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	115,001	137,372	107,760
DONATED COMMODITIES RECEIVED	5,759	9,241	9,685
TOTAL OTHER REVENUE	120,759	146,613	117,446
NET INCOME (LOSS)	$ (60,657)	$ (49,350)	$ 60,751
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES	17,721	21,809	21,849
NUMBER OF STUDENT BREAKFAST**	9,565	11,715	12,286
NUMBER OF DAYS	20	33	39
AVERAGE LUNCHES PER DAY	886	661	560
AVERAGE BREAKFAST PER DAY	478	355	315

**State Free

NORTH EAST SCHOOL DISTRICT
ACTIVITY FUND REPORT
AS OF SEPTEMBER 30, 2023

	BALANCES 1-Jul-2024	CURRENT RECEIPTS	CURRENT EXPENDITURES	BALANCES 30-Sep-2024
INTERMEDIATE ACTIVITIES				
Student Activities	17,274.91	1,495.24	7,822.71	10,947.44
INTERMEDIATE TOTAL	17,274.91	1,495.24	7,822.71	10,947.44
MIDDLE SCHOOL ACTIVITIES				
Entreprenur's Club	1,083.47			1,083.47
Earth Force	98.81			98.81
Gettysburg Trip	11,442.64		1,399.30	10,043.34
Guidance	176.51			176.51
Yearbook	1,284.03			1,284.03
Student Government	1,152.86			1,152.86
MS Intramurals	1,500.52	997.53	1,488.00	1,010.05
MS Intramurals - Basketball	7,964.26		2,550.21	5,414.05
MS Intramurals - Bocce	(108.13)			(108.13)
MS Intramurals - Swimming	(96.34)			(96.34)
MIDDLE SCHOOL TOTAL	24,498.63	997.53	5,437.51	20,058.65
HIGH SCHOOL ACTIVITIES				
AFS	940.67			940.67
Aquillo	18,344.99	1,910.00	2,500.75	17,754.24
American Government	175.79	2,500.00	1,885.68	790.11
Battle of the Books	2,755.96			2,755.96
Cheerleading	6,860.13		6,860.13	-
Class of 2022	-			-
Class of 2023	10,220.50		616.40	9,604.10
Class of 2024	7,237.06			7,237.06
Class of 2025	2,629.24		64.79	2,564.45
Class of 2026	1,124.33	138.00	268.02	994.31
Class of 2027	-			-
Dance	8,331.71	1,000.00		9,331.71
Drama	43,982.16			43,982.16
Ecology	1,662.90			1,662.90
FBLA	3,277.26	313.00		3,590.26
Graffiti	213.60			213.60
Grapevine	337.40			337.40
TSA-Robotics	1,540.01			1,540.01
LifeSmarts	209.03			209.03
Pep Club	231.62			231.62
Student Council	2,550.29	49.52		2,599.81
Inspire	597.53			597.53
HIGH SCHOOL TOTAL	113,222.18	5,910.52	12,195.77	106,936.93
TOTAL ACTIVITY FUNDS:	154,995.72	8,403.29	25,455.99	137,943.02

Recommended Fund Balance Commitments as of June 30, 2024		
Nonspendable	54,900	Inventory
(not in a spendable form or legally/contractually required to remain intact)	617,472	Prepaid Expenses
	672,372	*Preliminary Unaudited Estimate*
Restricted	-	
(external imposed restrictions imposed by creditors, grantors, contributors, or laws or regulations of other governments)		
Committed	868,091	Accrued Uncompensated Absences Reserve
(formal action by school board to restrict funds for specific purpose)	381,253	Health Claims Reserve (2 months health claims payable)
	1,878,986	Other Post Employment Benefits (OPEB) GASB 75
	5,000,000	Capital Projects
	8,128,330	*Preliminary Unaudited Estimate*
Assigned	8,500	Athletic Account Checking Account
	250,000	Curriculum Revision
(school's intent to use for a specific purpose but is not considered restricted or committed)	150,000	Furniture & Equipment Replacement
	408,500	*Preliminary Unaudited Estimate*
Unassigned	1,926,809	*Preliminary Unaudited Estimate*
Projected General Fund Balance as of June 30, 2024	11,136,011	*Preliminary Unaudited Estimate*

Prior Year Fund Balance Commitments as of June 30, 2023		
Nonspendable	54,900	Inventory
(not in a spendable form or legally/contractually required to remain intact)	633,942	Prepaid Expenses
	688,842	
Restricted	-	
(external imposed restrictions imposed by creditors, grantors, contributors, or laws or regulations of other governments)		
Committed	921,375	Accrued Uncompensated Absences Reserve
(formal action by school board to restrict funds for specific purpose)	382,903	Health Claims Reserve (2 months health claims payable)
	1,752,033	Other Post Employment Benefits (OPEB) GASB 45
	135,339	Erie County Technical School Renovations
	4,000,000	Capital Projects
	7,191,650	
Assigned	2,677	Athletic Account Checking Account
	250,000	Curriculum Revision
(school's intent to use for a specific purpose but is not considered restricted or committed)	150,000	Furniture & Equipment Replacement
	402,677	
Unassigned	1,922,960	
General Fund Balance as of June 30, 2023	10,206,128	

NORTH EAST HIGH SCHOOL
WASHINGTON, DC
THURSDAY TO SUNDAY
APRIL 10-13, 2025

THURSDAY, APRIL 13, 2023:

6:00 AM	Bus starts to board at **North East High School,** 1901 Freeport Road, North East, PA.
6:30 AM	Depart for **Washington, DC,** with a stop for lunch (on own) en route.
11:00 AM	Approximate arrival for lunch at the **Gateway Travel Plaza,** 16563 Lincoln Highway, Breezewood, PA – 814-735-4011.
12:00 PM	Depart from the Gateway Travel Plaza for **Arlington National Cemetery,** 1 Memorial Avenue**,** Arlington, VA 22211.
3:00 PM	Approximate arrival at **Arlington National Cemetery.** Arlington National Cemetery is the final resting place of President John F. Kennedy, Jacqueline Kennedy Onassis, space shuttle Challenger Astronauts, Audie Murphy, prizefighter Joe Louis, and thousands of soldiers from every major U.S. War. Arlington House, former home of Civil War General Robert E. Lee, and the Tomb of the Unknowns are also located at Arlington National Cemetery.
5:15 PM	Depart Arlington National Cemetery for the **Iwo Jima Memorial,** Route 50 near Arlington National Cemetery, Arlington, VA 22101**,**
6:30 PM	DINNER TBD
7:45 PM	Depart for the **Hilton Garden Inn Reagan National Airport**
11:00 PM	Students in room for the night.

PLEASE NOTE: Arlington National Cemetery has increased its security posture and is implementing 100% ID checks at all entrances.
Effective immediately, all visitors 16 years of age and older (pedestrians, drivers and passengers) must present a valid photo identification upon entering the cemetery. Visitors include all funeral attendees, tourists and personnel on official business. **School group leaders and tour guides** must also present the required identification. **Original documentation is required.** Paper copies or cell phone photos of identification are not accepted.

- Visitors **18 years of age and older** must present **a valid U.S. state or federal government-issued photo identification** for entry.
- Visitors **16 and 17 years old** who do not have a U.S. state or federal government-issued photo identification may present **an official school-issued photo identification** for entry.
- Persons who are **not U.S. citizens** must present **a valid passport or U.S. State Department-issued photo identification** for entry.

FRIDAY, APRIL 14, 2023:

6:30 AM	Enjoy Breakfast in the hotel
7:30 AM	Depart the hotel for the following: Bus will drop the group at the **US Capitol**, 1st and Maryland Avenue SW (east curb of Garfield Circle), Washington, DC. **Capitol Tour – 9:00 AM Tour** **Supreme Court Building -** ***No Courtroom Lectures Offered April 14, 2023.*** **Visitors may view ground floor exhibits and portions of the first floor on a self-guided basis. The cafeteria and gift shop are open to the public.**
Noon	**Be in line at the Library of Congress for entry time of 12:15 PM**
1:00 PM	This afternoon, enjoy the following **Smithsonian Museums** and lunch ($15.00 cash) at one of the Café's in the Smithsonian Museums (just to name a few): **National Air & Space Museum** **National Museum of Natural History** **National Museum of American History** **National Museum of the American Indian**
4:30 PM	Bus will pick up at the **American History Museum**, Madison Drive and 14th Street, Washington DC, to depart before dinner at **Carmine's** (Penn Quarter) 425 7th Street NW, Washington, DC – 202-737-7770.
5:00 PM	Enjoy dinner at Carmine's
7:30 PM	***SISTER ACT*** begins at Ford's Theater
10:00 PM	Depart for **Hilton Garden Inn Reagan National Airport**
10:30 PM	Approximate arrival at the Hotel.
11:00 PM	Bedtime

SATURDAY, APRIL 15, 2023:

7:30 AM	Enjoy Breakfast in the **hotel**.
8:30 AM	Depart for the following Memorials: **FDR Memorial,** 1850 West Basin Dr SW, Washington DC 20242 **Martin Luther King Memorial** **Thomas Jefferson Memorial,** 701 E Basin Dr SW, Washington DC 20242 After the Memorials, a photo of the **White House,** 600 Pennsylvania Avenue, NW.
11:30 AM	Depart for lunch at **Pizzeria Uno (Union Station) – 50 Mass Ave., NE, 2nd Floor - (202) 842-0438**
Noon	Enjoy lunch at **Pizzeria Uno (Union Station).** There are vegetarian options that will be served. For the GF, we do have a GF pizza, have them tell the server when they arrive. There are no tree nuts.
1:00 PM	Depart for the **National Archives, Constitution Avenue & 7th Street.**
1:30 PM	Approximate arrival at the **National Archives.**
3:00 PM	Depart for **Georgetown** for shopping and dinner at one of the many restaurants in Georgetown ($20.00 for dinner).

3:30 PM Enjoy **Georgetown.**
7:00 PM Enjoy the evening at the following Memorials:

The Lincoln Memorial, 2 Lincoln Memorial Circle, NW, Washington, DC.
The Korean War Veterans Memorial
The Vietnam Veterans Memorial.
The World War II Memorial.

9:30 PM Depart for the **Hilton Garden Inn Reagan National Airport**
10:00 PM Approximate arrival at the hotel.
11:00 PM Bedtime

SUNDAY, APRIL 16, 2023:

8:00 AM Enjoy Breakfast in the hotel.
10:00 AM Check out and depart for **Holocaust Memorial Museum,** 100 Raoul Wallenberg Place, SW, Washington, DC.
10:30 AM Approximate arrival at the **Holocaust Memorial Museum.**
12:00 PM Lunch at **Union Station,** 50 Mass Ave., NE, Washington, DC - ($15.00 cash).
1:00 PM Depart for North East, PA, with a dinner stop (on own) en route.
10:00 PM Approximate arrival at **North East High School.**

Memorandum of Understanding

Between

North East Borough

And North East School District

A MEMORANDUM OF UNDERSTANDING BETWEEN THE NORTH EAST BOROUGH AND THE NORTH EAST SCHOOL DISTRICT DESCRIBING THE MUTUALLY AGREED UPON TERMS FOR THE PROVISION OF A FULL-TIME SCHOOL RESOURCE OFFICER FROM THE NORTH EAST POLICE DEPARTMENT.

WHEREAS, the North East School District has historically been provided with a School Resource Officer from the Erie County Sheriff's Office, and;

WHEREAS, the North East School District has requested that the North East Police Department provide a School Resource Officer, and;

WHEREAS, the North East School District campus is divided by the municipal boundaries of the North East Borough and the North East Township, and;

WHEREAS, the North East Township utilizes the police services of the Pennsylvania State Police, and;

WHEREAS, it is in the best interest of the School District and the community to establish and maintain this program.

NOW, THEREFORE, intending to be legally bound hereby, the parties hereto agree as follows:

1. **<u>School Resource Officer</u>**

    a. It is therefore agreed that the North East Police Department shall assign a full-time police officer to the North East School District, only after (1) the enactment of an intergovernmental agreement between the North East Borough and the North East Township granting the North East Police Department primary law enforcement jurisdiction and full police powers on the campus of the North East School District and authority to enforce the laws on the highways adjacent to the campus, and (2) the successful hiring and training of a full-time police officer to replace an officer who is to be assigned to the role of School Resource Officer. Upon assigning an officer to the North East School District to perform the duties of a School Resource Officer, the North East School District shall reimburse the North East Borough for 85% of the total cost of a full-time patrolman first class and fringe benefits consistent with the current North East Police Department

Collective Bargaining Agreement. The total annual cost of the school resource officer program shall include the purchase of a patrol vehicle. Security requested for extra-curricular events resulting in overtime will be invoiced separately. The school resource officer program costs include the addition of the North East School District campus as the primary jurisdiction of the North East Police Department for all traditional policing services twenty-four hours per day, three hundred sixty-five days per year in addition to the assignment of a School Resource Officer. The annual amounts are provided in Exhibit A. The reimbursement for the School Resource Officer shall be paid to the North East Borough quarterly.

2. **Assigned Schools**

   a. The North East School District and North East Borough have agreed that the School Resource Officer shall be assigned to the North East School District.

3. **Term of Agreement**

   a. This agreement shall be for a term of five (5) calendar years beginning on January 1, 2025 and shall renew annually unless terminated by either party as specified in this agreement.

4. **Selection of a School Resource Officer**

   a. The North East School District and the North East Borough shall designate two representatives each to conduct oral board interviews with North East Police Department applicants for the position of School Resource Officer. The oral board interview shall be conducted with predetermined questions and the applicant responses shall be rated on a scale of 1-10. Additional questions may be posed following the recording of scores from the predetermined line of questions. The additional questions will not carry weight in the score of the applicant but may be referenced in a written recommendation for appointment of an applicant. The North East Borough Council shall consider the scores and recommendations in making their appointment of a School Resource Officer.

5. **Employee of the Borough**

   a. Although assigned to the North East School District on a full-time basis, the School Resource Officer remains an employee of the Borough of North East. The School Resource Officer shall remain subject to all policies of the North East Police Department and shall not be considered and employee of the North East School District.

b. North East Borough has the exclusive right to control the conduct and performance, in its complete discretion, of its officers/representatives in providing theses police services in all respects. If North East School District has a complaint, it shall be made to the Chief of the North East Borough Police Department, except in the instance where North East School District suspends the police services for cause, or where North East School District terminates the MOU for cause. In that event, North East School District shall notify the North East Borough Council in writing to state its position.

6. Duties

a. The duties to be performed at the school by the School Resource Officer shall be assigned through the North East Police Department chain of command, in cooperation with the Superintendent or his/her designee.

b. Duties of the School Resource Officer may include but are not limited to:

i. Providing security and surveillance of areas assigned, note and report suspicious activity, dangerous practices and conditions, accidents, fires, and other incidents requiring action, which affects the health, safety and welfare of students and school personnel.
ii. Respond to and take action consistent with department training for all emergencies occurring at assigned locations.
iii. Respond, investigate, and take appropriate action to handle criminal incidents.
iv. Prepare and file traffic or criminal charges and appear as required to prosecute offenders.
v. Recommend safety and security improvement measures.
vi. Assist in the review and development of a Safe School Plan.
vii. Coordinate the sharing of delinquency information between the school and law enforcement agencies.
viii. Provide assistance in programs for peer mediation and peer leadership.
ix. Conduct presentation for students, staff and parents involving a range of safety related topics.
x. Assist in training school personnel in emergency response and practice drills.
xi. Attend meetings, conferences, or training events as required during the normal tour of duty. Attendance at meetings, conferences, or training events after the tour of duty must be approved by a North East Police Department supervisor and agreed upon by the North East School District Administration.

xii. Serve as a role model to students demonstrating appropriate behaviors, respect, attitude and courtesy.
xiii. Other duties as assigned by the North East Police Department and as agreed upon by the North East School District.
xiv. The School Resource Officer shall not be responsible for the investigation or prosecution of truancy.

7. Uniform

a. The School Resource Officer will wear the duty uniform as outlined in the North East Police Department policy unless directed otherwise by a supervisor.

8. Weapons

a. The School Resource Officer will carry lethal and less-lethal weapons in accordance with the North East Police Department policy.

9. Searches

a. The School Resource Officer shall not be routinely requested to participate in student searches conducted by school officials. School Officials may search a student based on "reasonable suspicion". A law enforcement officer must meet the more stringent burden of "probable cause". The School Resource Officer may conduct searches where a law enforcement search is permitted by law.

10. Discipline of Students

a. The School Resource Officer shall not act as a disciplinarian. Disciplining students is a school responsibility. However, if the principal believes an incident may be a violation of the law, the principal may contact the School Resource Officer, who shall determine whether law enforcement action is necessary.

11. Progress Reports

a. The North East School District Superintendent or designee and the North East Police Department will maintain open communication concerning the progress and the effectiveness of the program. The school shall also designate an administrator to act as a liaison with the School Resource Officer.

12. Office

a. The North East School District shall supply the School Resource Officer with a telephone and officer space where students can meet and speak privately with

them. The office space must include a desk with drawers, a chair, filing cabinet and officer supplies. The officer must be able to be locked and secured. If possible, the officer should be located in a central location in the school building and easily accessible to students, faculty and school administrators.

13. Professional Standards

a. The School Resource Officer agrees to furnish the duties and services as authorized herein, to exert his/her best efforts, and to exercise the highest degree of professionalism skill and competence.

14. Independent Contractor

a. The relationship which this agreement is intended to create is that of contractor-contractee, and this agreement shall be so interpreted. This agreement shall not be interpreted to create an employer-employee relationship between the North East Borough and the North East School District.

15. Indemnification

a. The North East School District shall not be responsible for any loss of life, personal injury, or property damages of any kind in performing and completing the work of this agreement, unless such loss or damage is the result of North East School District's actual negligence. North East Borough shall hold North East School District harmless from, and shall indemnify them for, all loss, damage claims or expense, including attorney's fees, incurred in the performance of the services due under this Agreement.

16. Contract Changes

a. Any proposed change in this Agreement, including the addition of any project tasks, shall be submitted to the respective Municipalities' and School District governing bodies for their prior approval, and the governing bodies will make any such changes by a contract modification, after adopting an appropriate Resolution or Ordinance to memorialize the referenced changes.

17. Contract Integrity

a. No party to this MOU shall have authority to vary, alter, amend or change this agreement, or any part of it, without the written consent of the other party. North East Borough is familiar with all federal, state, and local laws, codes, ordinances and regulations which in any manner affect those engaged or employed in the work and/or the conduct of the work.

18. Termination of Contract

a. Other than termination by operation of the expiration of the term identified herein, this MOU cannot be terminated except for cause, which shall be deemed a material breach of the Agreement. In the event any party believes another has committed a breach of the Agreement. In the event any party believes another has committed a material breach, it shall notify the other parties in writing of the breach and state the measures necessary to remedy the breach. The other party shall be obligated to take such actions as are necessary to remedy the breach within ten (10) calendar days after receipt of such notice. In the event such breach is not cured within ten (10) calendar days, then this Agreement may be terminated for cause, by any party, upon thirty (30) calendar days' prior written notice. Each participating party shall have authority to terminate the Agreement for cause as defined herein. Causes shall include, but are not limited to:

   i. Unreasonable failure to respond in a timely fashion;
   ii. Unreasonable failure to perform the duties set forth herein in a reasonable, competent, workmanlike manner or in violation of laws, rules and procedures governing the conduct of police forces in the Commonwealth of Pennsylvania
   iii. Unreasonable refusal to provide reports, records and information in response to a request from the North East School District regarding police activities by North East Borough involving the North East School District;
   iv. Unreasonable failure to cooperate in the prosecution and enforcement of violations, including but not limited to, failure to appear at hearings and testify or failure to file timely citations or summons for violations; and
   v. Engaging in conduct which reflects poorly on the North East School District.

19. Miscellaneous Provisions

a. This Agreement shall be construed under and in accordance with the laws of the Commonwealth of Pennsylvania.

b. This Agreement has been entered into in the County of Erie, Pennsylvania, which shall be deemed the location of the Agreement and any cause of action arising out of it.

c. This Agreement shall be binding upon and inure to the benefit of the parties, their successors, personal representatives and, as is in writing approved, assigns.

d. This Agreement supersedes all prior understandings or written or oral agreements between the parties respecting only the written subject matter contained herein. No

other Agreements between the parties for police services or enforcement of law are encompassed within the scope of this MOU and shall remain an independent agreement.

e. No modification of this Agreement shall be effective unless in writing and signed by all parties hereto.

20. <u>Compliance with Applicable Laws and Regulations</u>

a. North East Borough shall, in performance of this MOU, comply with all federal, state, and local laws and regulations which apply to the work provided under this MOU.
b. North East Borough shall file all reports required to be filed with federal, state and local governments or agencies and shall maintain copies of such reports as filed as records of this matter in accordance with the requirements of any such laws.

This agreement shall become effective on _____, ____, 2024.

_____	_____
Mrs. Amber Belson Borough Council President North East Borough	Mr. Nicholas Mobilia Board President North East School District
_____	_____
Mrs. Bobbi Jo Morey Mayor North East Borough	Mr. Jeffrey A. Fox Board Secretary North East School District
_____	_____
Mr. Patrick Gehrlein Borough Manager North East Borough	Dr. Michele S. Hartzell Superintendent North East School District

North East School District - North East Borough

School Resource Officer Memorandum of Understanding

Exhibit A

2025 School Resource Officer Cost

	Line	Description	Qty.	Cost
	1	School Resource Officer - Patrolman First Class Annual Base Wage **includes traditional police services 24/7/365 for entire campus	1	$ 80,267.20
	2	School Resource Officer - Annual Benefits	1	$ 23,268.83
	3	Police Patrol Vehicle - Annual Payment (5 year term @ 2% Kreft Loan for $64,619.32)	1	$ 13,591.56
				$ 117,127.59

Contributing Entity	%	Cost
NORTH EAST SCHOOL DISTRICT	85%	$ 99,558.45
NORTH EAST BOROUGH	15%	$ 17,569.14

2026 School Resource Officer Cost

	Line	Description	Qty.	Cost
	1	School Resource Officer - Patrolman First Class Annual Base Wage **includes traditional police services 24/7/365 for entire campus	1	$ 82,680.00
	2	School Resource Officer - Annual Benefits	1	$ 23,268.83
	3	Police Patrol Vehicle - Annual Payment (5 year term @ 2% Kreft Loan for $64,619.32)	1	$ 13,591.56
				$ 119,540.39

Contributing Entity	%	Cost
NORTH EAST SCHOOL DISTRICT	85%	$ 101,609.33
NORTH EAST BOROUGH	15%	$ 17,931.06

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 3, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, October 3, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mr. Garland, Mrs. Hodges, Dr. Renne, and District solicitor Attorney Julia Herzing. Administrator Mrs. Hathaway was in attendance remotely. There were approximately 55 visitors present in person and six members of the public logged in for remote participation.

The pledge of allegiance was recited.

RECOGNITION OF STUDENTS and STAFF

The Board was pleased to welcome the following students and present them with certificates of achievement:

- North East High School C.L.A.S.S. Act nominee for the month of September: Emmanuel Reedy
- North East Middle School Road to Gold honorees for the month of September: Brody Blackmer, Morgan Dodd, Aun'Trelle Frith, Ellie Lawrence, Savannah Pike, Warren "Wes" Schauffele

REPORTS & PRESENTATIONS

- Transportation Supervisor Mr. Randy Fedei, Jr., provided a PowerPoint presentation on the status of this district department. He reviewed staffing for the department as well as regular daily routes and extracurricular trip schedules in place for the current school year. An overview of the status of the vehicle fleet was shared along with statistics showing miles of services provided per vehicle over the past school year 2023-24. Board members were provided an opportunity to ask questions following this presentation.

SUPERINTENDENT'S REPORT

- Dr. Hartzell was excited to announce the Ribbon Cutting Ceremony for the newly renovated North East Stadium Complex, which will take place tomorrow evening -- Friday, October 4, 2024, at 6:55 p.m. prior to the football game. She thanked Rossbacher Insurance as well as a private donor for contributions. The community is welcome and encouraged to attend this historic event and to come out in support of all North East Grape Picker activities. The North East Marching Band will perform after the game, followed by fireworks in celebration of this event.
- Certificates of recognition were presented to two board members this evening on behalf of the Pennsylvania School Boards Association (PSBA) for their years of service: Mr. James Wargo received a certificate of recognition for 5 years of service, and Dr. Jane Blystone received a certificate to honor her 15 years of service to the North East School District. Both directors have been added to the PSBA's "Honor Roll of School Board Service" at this time. Since thanks and appreciation were extended to all members of the board for their time, dedication and service to the students of the North East community.
- Dr. Hartzell responded to some questions from the previous meeting regarding district protocols in place for student safety relative to the draft Title IX policies currently under review.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke shared that the start of the soccer program has been pushed back a bit due to a scheduling conflict with the gyms. Assistance is still needed with this program. The committee discussed the basketball program to be starting up as well. The pool is open on Monday and Wednesday mornings for lap swimming.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 3, 2024

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported that the IU board discussed a new CVS prescription option for IU employees. Normal personnel items were reviewed and approved as well as several contracts and MOU's. Revised policies 005 Board Organization and 006 Meetings were presented for a first reading. Second readings were waived for Title IX Nondiscrimination policies and these policies were approved.

- Erie County Technical School – Mr. Boyd shared that normal business was conducted at the ECTS board meeting last week. Two new support staff were employed and two retirements were approved. Freshman classes from sending districts will be touring the technical school during the month of October.

- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

• Ms. Erin Beckes-Reese	Draft Title IX Policies
• Ms. Jennifer Kilgas	Draft Meeting Minutes from September 19, 2024, Business Item B.1 Budget Transfer, Draft Title IX Policies, Board Policy 824
• Mr. David Reed	Draft Title IX Policies
• Ms. Amanda Steeneck	Draft Title IX Policies
• Mr. Michael Dunlavey	Draft Title IX Policies
• Mr. Richard Boniconti	Draft Title IX Policies
• Mr. Ryan Dunlavey	Draft Title IX Policies
• Mr. Clay Smathers	Draft Title IX Policies
• Ms. Miranda Driscoll	Draft Title IX Policies
• Ms. Caroline Brown	Draft Title IX Policies
• Mr. Terry Brown	Draft Title IX Policies
• Ms. Nikki Willet-Evans	Draft Title IX Policies
• Ms. Ginny Schwartz	Draft Title IX Policies
• Ms. Scarlett Carpenter	Draft Title IX Policies
• Mr. William Ringer	Draft Title IX Policies

Atty. Julia Herzing spoke regarding definitions included in Title IX as well as state law, She explained that the school district is subject to the law, and that the injunction which currently prohibits enforcement of these policies in certain schools does not change the laws that apply to the district.

Mr. Mobilia thanked everyone for coming and for their input.

Mr. Luke asked Atty. Herzing to explain for the public's awareness, what will be the effects of the board's vote. Atty. Herzing stated that if the policies are approved, they will only be in affect in the areas of campus where the injunction does not apply, which are the administrative wing and the transportation/maintenance building. In buildings where the injunction does apply, the 2020 policies will remain in effect. Some of the policy revisions not discussed this evening include changes to streamline the investigatory process. If the policies are not approved, the risk is that if a complaint is raised in one of the places where the injunction does not apply, and the district is found to be out of compliance, the district may be deemed liable during the investigation process, resulting in potential lawsuits and loss of federal funding.

NORTH EAST SCHOOL DISTRICT
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Mr. Luke asked Dr. Hartzell to explain for the public's awareness, what safeguards the district currently has in place on behalf of all students. Dr. Hartzell described the district's procedures for assisting students with alternative lifestyles as well as for dealing with student behavioral issues. She explained that Title IX has been in place for years and the recommended revisions would not change anything on campus except to possibly help streamline and reduce the very long and expensive investigative process for any related complaints.

Brief board discussion took place regarding the procedure for any amendments which may be needed to the draft meeting minutes.

APPROVAL – Minutes - Regular Meeting of September 19, 2024

In a motion by Mr. Boyd and second by Mrs. Rohde to approve the minutes of the Regular Meeting of September 19, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – Mr. Luke. Motion carried.

Mr. Ferruggia requested clarification, and board discussion continued regarding the requested amendment to public comments recorded in the September 19, 2024, minutes from the second public participation opportunity of that meeting. Mr. Fox reminded all present that the only requirement of board minutes is to record the results of board action and not to record comments verbatim. The record will be amended to simply record the fact that Ms. Kilgas questioned the district's policies with regard to Board policy 824.

RESCINDED – Approval of the Minutes - Regular Meeting of September 19, 2024

In a motion by Mrs. Rohde and second by Mrs. Phillips to rescind approval of the minutes of the Regular Meeting of September 19, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Amended Minutes - Regular Meeting of September 19, 2024

In a motion by Mrs. Rohde and second by Mr. Luke to approve the minutes of the Regular Meeting of September 19, 2024 as amended, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

Prior to the vote on Business Item #1, Mr. Craig requested an explanation of the need for the requested budget transfers. Mr. Fox provided this information. The vast majority of the transfers listed ($3,652,641) are simply to reclassify expenses for the elementary building in the budget due to the fact that original budget was approved with separate expenses for the former Davis and Intermediate buildings, and they are now combined. An additional $4,491 in budgetary transfers was requested to reclassify some teaching supplies and travel requests as requested by teaching staff and building administrators.

APPROVAL – Business Item #1

In a motion by Mr. Luke and second by Mr. Boyd to approve Business Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved budget transfers totaling $3,657,132 within the General Fund as per the attached document. (Copy filed herein page/ref# 6482-A)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 3, 2024

Mr. Craig questioned on Personnel Item #5 whether or not back pay was due to this employee. Mr. Fox responded that department chair stipends are paid at the end of the semester, so there is no back pay due at this time.

APPROVAL – Personnel Items #1-7

In a motion by Mr. Wargo and second by Mrs. Rohde to approve Personnel Items #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board employed Mr. John Abel as a Mechanic – Transportation Department at a salary of $28.00 per hour for a sixty-working-day probationary period with benefits effective October 7, 2024. Rate to be increased to $29.00 per hour upon attainment of valid PA S endorsement.

2. The Board employed Mrs. Diane Heaton as an Instructional Aide at North East Middle School – 3 hours per day at $15.56 per hour without benefits as per contract and effective October 4, 2024. This appointment is in addition to her current position as a Dining Hall Aide at North East Middle School.

3. The Board approve leaves of absence for the individuals listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Bus Driver – Transportation Dept.	Unpaid leave of absence September 18, 2024 – Up to March 17, 2025
2	Employee B	Cook's Helper – NEMS Café	Intermittent Unpaid General Leave of up to 15 days per contract, September 19, 2024 – February 5, 2025
3	Employee C	Teacher – NEMS	Intermittent FMLA September 24, 2024 – June 6, 2025
			FMLA October 10 – approx. October 28, 2024
4	Employee D	Custodian – NEES	FMLA October 2 – Approx. October 17, 2024
5	Employee E	Teacher – NEES	FMLA October 28 – Approx. December 9, 2024
6	Employee F	Teacher – NEES	FMLA Approx. January 13 – March 10, 2025

4. The Board approved the following individuals to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Rachel Gruber – Early Childhood PK-4 and Special Education PK-12 (Student Max 10 days per classroom and Max 20 days per school year)
SUPPORT STAFF	
2	Kirsten Reed – Cafeteria
3	Ashley Senger - Cafeteria

5. The Board amended the appointment of Mrs. Amy Skrekla as the K-5 Science Department Chair from Step B – $746.00, to Step C - $790.00 for the 2024-25 school year.

NORTH EAST SCHOOL DISTRICT
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6. The Board approve the following individuals for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Swimming Assistant Coach	Loree Lutz*	D	$4,023.00
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
2	Builders Club Advisor Gr. 6-8 Max. 10 Hrs.	Jeannette Horton	A	$15.33/Hr.
*Non-employee pending remaining paperwork				

7. The Board accepted the retirement request of Mrs. Marla Fritz as a Cook's Helper for North East Middle School, effective December 6, 2024.

Dr. Hartzell took a moment to welcome Mr. John Abel, the district's new bus mechanic, and also recognize the former mechanic Mr. Luke Brooks for his continued assistance during the period of vacancy and transition.

APPROVAL – Additional Educational/ Operational Functions Items #1-4

In a motion by Mr. Wargo and second by Mrs. Rohde to approve Additional Educational/Operational Functions Item #1-4, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the attached amended Addendum to the Memorandum between the North East School District and the North East Police Department, to be effective October 4, 2024. (Copy filed herein page/ref# 6484-A)

2. A third reading was acknowledged and approval granted for recommended revisions to Board Policy 103.1 Nondiscrimination – Qualified Students with Disabilities. (Copy filed herein page/ref# 6484-B)

3. A third reading was acknowledged and approval granted for recommended revisions to Board Policy 249 – Bullying/Cyberbullying. (Copy filed herein page/ref# 6484-C)

4. A third reading was acknowledged and approval granted for recommended revisions to Board Policy 113.1 – Discipline of Students with Disabilities. (Copy filed herein page/ref# 6484-D)

As a motion from the board was needed regarding the Title IX policies at this time, Mrs. Rohde moved and Mr. Luke seconded the motion to approve the policies as revised. Board discussion followed, with board members speaking both for and against approval of the policies.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 3, 2024

MOTION TO TABLE – Board Policies 103.2024 and 104.2024 Discrimination/ Harassment – Staff & Students

In a motion by Mr. Craig and second by Mr. Ferruggia to table Board Policy 103.2024 – Discrimination/Harassment Affecting Students, Revised, and Board Policy 104.2024 Discrimination/Harassment Affecting Staff, Revised, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Mobilia, and Mr. Wargo. "Nays" – Dr. Blystone, Mr. Luke, Mrs. Phillips, Mrs. Rohde. Motion carried.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- October 17, 2024 – Atlas Presentation

UPCOMING DISTRICT EVENTS

- Homecoming Football Game & Stadium Dedication – Friday, October 4
- Homecoming Dance – Saturday, October 5
- Fire Prevention/Safety at NEES – Tuesday, October 8
- NEES Book Fair October 7 – 10 (Parent Night October 7, 5:00 – 6:30 p.m.)
- Ag Lab at NEES October 7 - 10
- McDonalds Arch Support Fundraiser – Wednesday, October 9
- Title I Dinner for K-2 on October 10 (Invitation Only)
- In-Service days for Professional Learning – Friday, October 11 & Monday, October 14 – No School for Students on these days
- End of the 1st Marking Period – Tuesday, October 29
- School Picture Retakes – Wednesday, October 30
- NEMS Book Fair October 31 – November 6

PUBLIC PARTICIPATION

Per the guidelines set forth in the Pennsylvania Sunshine Act, 65 Pa. C.S. §706, following are the names of the citizens who appeared officially at this time and the subject of their testimony:

- Ms. Erin Beckes-Reese — Draft Title IX Policies
- Ms. Nikki Willett-Evans — Newly renovated District Stadium

Mr. Mobilia announced that the North East Board of School Directors would meet in an Executive Session following this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically safety.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:24 PM.

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Jeffrey A. Fox, Board Secretary

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
10.1110.141.000.11.00	Reg Ed - Salaries-Extra - Elem	-	17,995.00	-	17,995.00
10.1110.810.000.11.00	Reg Ed - Dues & Fees - Elem	-	275.00	-	275.00
10.1225.110.000.11.00	Speech & Language Spt - Salaries-Prof - Elem	-	62,978.00	-	62,978.00
10.1225.220.000.11.00	Speech & Language Spt - Social Sec - Elem	-	4,818.00	-	4,818.00
10.1225.230.000.11.00	Speech & Language Spt - Retirement - Elem	-	22,206.00	-	22,206.00
10.1225.260.000.11.00	Speech & Language Spt - Workers' Comp - Elem	-	334.00	-	334.00
10.1225.270.000.11.00	Speech & Language Spt - Health Benefits - Elem	-	17,570.00	-	17,570.00
10.1225.329.000.11.00	Speech & Language Spt - Prof Ed Svcs - Elem	-	130.00	-	130.00
10.1225.610.000.11.00	Speech & Language Spt - Supplies - Elem	-	485.00	-	485.00
10.1225.650.000.11.00	Speech & Language Spt - Software & Supplies - Elem	-	200.00	-	200.00
10.1225.810.000.11.00	Speech & Language Spt - Dues & Fees - Elem	-	225.00	-	225.00
10.1231.110.000.11.00	Emotional Spt - Salaries-Prof - Elem	-	55,978.00	-	55,978.00
10.1231.140.000.11.00	Emotional Spt - Salaries-Aides - Elem	-	48,245.00	-	48,245.00
10.1231.220.000.11.00	Emotional Spt - Social Sec - Elem	-	7,975.00	-	7,975.00
10.1231.230.000.11.00	Emotional Spt - Retirement - Elem	-	36,749.00	-	36,749.00
10.1231.260.000.11.00	Emotional Spt - Workers' Comp - Elem	-	552.00	-	552.00
10.1231.270.000.11.00	Emotional Spt - Health Benefits - Elem	-	17,570.00	-	17,570.00
10.1231.610.000.11.00	Emotional Spt - Supplies - Elem	-	780.00	-	780.00
10.1231.650.000.11.00	Emotional Spt - Software & Supplies - Elem	-	595.00	-	595.00
10.1233.110.000.11.00	Autistic - Salaries-Prof - Elem	-	53,878.00	-	53,878.00
10.1233.140.000.11.00	Autistic - Salaries-Aides - Elem	-	48,355.00	-	48,355.00
10.1233.220.000.11.00	Autistic - Social Sec - Elem	-	7,820.00	-	7,820.00
10.1233.230.000.11.00	Autistic - Retirement - Elem	-	36,046.00	-	36,046.00
10.1233.260.000.11.00	Autistic - Workers' Comp - Elem	-	542.00	-	542.00
10.1233.270.000.11.00	Autistic - Health Benefits - Elem	-	17,570.00	-	17,570.00
10.1233.322.000.11.00	Autistic - Purch Ed Svcs-IU - Elem	-	4,450.00	-	4,450.00
10.1233.329.000.11.00	Autistic - Prof Ed Svcs - Elem	-	8,670.00	-	8,670.00
10.1233.610.000.11.00	Autistic - Supplies - Elem	-	1,385.00	-	1,385.00
10.1233.640.000.11.00	Autistic - Books & Periodicals - Elem	-	6,095.00	-	6,095.00
10.1233.650.000.11.00	Autistic - Software & Supplies - Elem	-	2,350.00	-	2,350.00
10.1243.610.000.11.00	Gifted Spt - Supplies - Elem	-	250.00	-	250.00
10.2160.130.000.11.00	Social Work Svcs - Salaries-Prof - Elem	-	51,750.00	-	51,750.00
10.2160.220.000.11.00	Social Work Svcs - Social Sec - Elem	-	3,959.00	-	3,959.00
10.2160.230.000.11.00	Social Work Svcs - Retirement - Elem	-	18,247.00	-	18,247.00
10.2160.260.000.11.00	Social Work Svcs - Workers' Comp - Elem	-	274.00	-	274.00
10.2160.270.000.11.00	Social Work Svcs - Health Benefits - Elem	-	17,570.00	-	17,570.00
10.2160.610.000.11.00	Social Work Svcs - Supplies - Elem	-	605.00	-	605.00
10.2250.270.000.11.00	Library - Health Benefits - Elem	-	17,570.00	-	17,570.00
10.3200.130.000.11.00	Student ActivitESs - Salaries-Prof - Elem	-	996.00	-	996.00
10.3200.220.000.11.00	Student ActivitESs - Social Sec - Elem	-	76.00	-	76.00
10.3200.230.000.11.00	Student ActivitESs - Retirement - Elem	-	351.00	-	351.00
10.3200.260.000.11.00	Student ActivitESs - Workers' Comp - Elem	-	5.00	-	5.00
10.1110.141.000.12.00	Reg Ed - Salaries-Extra - IE	17,995.00	-	(17,995.00)	-
10.1110.810.000.12.00	Reg Ed - Dues & Fees - IE	275.00	-	(275.00)	-
10.1225.120.000.12.00	Speech & Language Spt - Salaries-Prof - IE	62,978.00	-	(62,978.00)	-
10.1225.220.000.12.00	Speech & Language Spt - Social Sec - IE	4,818.00	-	(4,818.00)	-
10.1225.230.000.12.00	Speech & Language Spt - Retirement - IE	22,206.00	-	(22,206.00)	-
10.1225.260.000.12.00	Speech & Language Spt - Workers' Comp - IE	334.00	-	(334.00)	-
10.1225.270.000.12.00	Speech & Language Spt - Health Benefits - IE	17,570.00	-	(17,570.00)	-
10.1225.329.000.12.00	Speech & Language Spt - Prof Ed Svcs - IE	130.00	-	(130.00)	-
10.1225.610.000.12.00	Speech & Language Spt - Supplies - IE	485.00	-	(485.00)	-
10.1225.650.000.12.00	Speech & Language Spt - Software & Supplies - IE	200.00	-	(200.00)	-
10.1225.810.000.12.00	Speech & Language Spt - Dues & Fees - IE	225.00	-	(225.00)	-
10.1231.120.000.12.00	Emotional Spt - Salaries-Prof - IE	55,978.00	-	(55,978.00)	-
10.1231.140.000.12.00	Emotional Spt - Salaries-Aides - IE	48,245.00	-	(48,245.00)	-
10.1231.220.000.12.00	Emotional Spt - Social Sec - IE	7,975.00	-	(7,975.00)	-
10.1231.230.000.12.00	Emotional Spt - Retirement - IE	36,749.00	-	(36,749.00)	-
10.1231.260.000.12.00	Emotional Spt - Workers' Comp - IE	552.00	-	(552.00)	-
10.1231.270.000.12.00	Emotional Spt - Health Benefits - IE	17,570.00	-	(17,570.00)	-
10.1231.610.000.12.00	Emotional Spt - Supplies - IE	780.00	-	(780.00)	-

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
10.1231.650.000.12.00	Emotional Spt - Software & Supplies - IE	595.00	-	(595.00)	-
10.1233.120.000.12.00	Autistic - Salaries-Prof - IE	53,878.00	-	(53,878.00)	-
10.1233.140.000.12.00	Autistic - Salaries-Aides - IE	48,355.00	-	(48,355.00)	-
10.1233.220.000.12.00	Autistic - Social Sec - IE	7,820.00	-	(7,820.00)	-
10.1233.230.000.12.00	Autistic - Retirement - IE	36,046.00	-	(36,046.00)	-
10.1233.260.000.12.00	Autistic - Workers' Comp - IE	542.00	-	(542.00)	-
10.1233.270.000.12.00	Autistic - Health Benefits - IE	17,570.00	-	(17,570.00)	-
10.1233.322.000.12.00	Autistic - Purch Ed Svcs-IU - IE	4,450.00	-	(4,450.00)	-
10.1233.329.000.12.00	Autistic - Prof Ed Svcs - IE	8,670.00	-	(8,670.00)	-
10.1233.610.000.12.00	Autistic - Supplies - IE	1,385.00	-	(1,385.00)	-
10.1233.640.000.12.00	Autistic - Books & Periodicals - IE	6,095.00	-	(6,095.00)	-
10.1233.650.000.12.00	Autistic - Software & Supplies - IE	2,350.00	-	(2,350.00)	-
10.1243.610.000.12.00	Gifted Spt - Supplies - IE	250.00	-	(250.00)	-
10.2160.130.000.12.00	Social Work Svcs - Salaries-Prof - IE	51,750.00	-	(51,750.00)	-
10.2160.220.000.12.00	Social Work Svcs - Social Sec - IE	3,959.00	-	(3,959.00)	-
10.2160.230.000.12.00	Social Work Svcs - Retirement - IE	18,247.00	-	(18,247.00)	-
10.2160.260.000.12.00	Social Work Svcs - Workers' Comp - IE	274.00	-	(274.00)	-
10.2160.270.000.12.00	Social Work Svcs - Health Benefits - IE	17,570.00	-	(17,570.00)	-
10.2160.610.000.12.00	Social Work Svcs - Supplies - IE	605.00	-	(605.00)	-
10.2250.270.000.12.00	Library - Health Benefits - IE	17,570.00	-	(17,570.00)	-
10.3200.130.000.12.00	Student Activities - Salaries-Prof - IE	996.00	-	(996.00)	-
10.3200.220.000.12.00	Student Activities - Social Sec - IE	76.00	-	(76.00)	-
10.3200.230.000.12.00	Student Activities - Retirement - IE	351.00	-	(351.00)	-
10.3200.260.000.12.00	Student Activities - Workers' Comp - IE	5.00	-	(5.00)	-
Reclass IE Buiilding to ES Building to reflect new K-5 school.					
10.1110.120.000.11.00	Reg Ed - Salaries-Prof - Davis	1,065,079.00	1,121,291.00	-	2,186,370.00
10.1110.120.000.12.00	Reg Ed - Salaries-Prof - IE	1,121,291.00	-	(1,121,291.00)	-
10.1110.121.000.11.00	Reg Ed - Salaries-Extra - Davis	22,741.00	24,015.00	-	46,756.00
10.1110.121.000.12.00	Reg Ed - Salaries-Extra - IE	24,015.00	-	(24,015.00)	-
10.1110.125.000.11.00	Reg Ed - Salaries-Subs - Davis	60,014.00	60,014.00	-	120,028.00
10.1110.125.000.12.00	Reg Ed - Salaries-Subs - IE	60,014.00	-	(60,014.00)	-
10.1110.140.000.11.00	Reg Ed - Salaries-Aides - Davis	43,326.00	72,376.00	-	115,702.00
10.1110.140.000.12.00	Reg Ed - Salaries-Aides - IE	72,376.00	-	(72,376.00)	-
10.1110.141.000.11.00	Reg Ed - Salaries-Extra - Davis	-	17,995.00	-	17,995.00
10.1110.141.000.12.00	Reg Ed - Salaries-Extra - IE	17,995.00	-	(17,995.00)	-
10.1110.145.000.11.00	Reg Ed - Salaries-Subs - Davis	7,515.00	7,480.00	-	14,995.00
10.1110.145.000.12.00	Reg Ed - Salaries-Subs - IE	7,480.00	-	(7,480.00)	-
10.1110.220.000.11.00	Reg Ed - Social Sec - Davis	91,229.00	94,813.00	-	186,042.00
10.1110.220.000.12.00	Reg Ed - Social Sec - IE	94,813.00	-	(94,813.00)	-
10.1110.230.000.11.00	Reg Ed - Retirement - Davis	422,653.00	459,499.00	-	882,152.00
10.1110.230.000.12.00	Reg Ed - Retirement - IE	459,499.00	-	(459,499.00)	-
10.1110.260.000.11.00	Reg Ed - Workers' Comp - Davis	6,352.00	6,906.00	-	13,258.00
10.1110.260.000.12.00	Reg Ed - Workers' Comp - IE	6,906.00	-	(6,906.00)	-
10.1110.270.000.11.00	Reg Ed - Health Benefits - Davis	287,340.00	263,620.00	-	550,960.00
10.1110.270.000.12.00	Reg Ed - Health Benefits - IE	263,620.00	-	(263,620.00)	-
10.1110.292.000.11.00	Reg Ed - Davis	13,420.00	29,490.00	-	42,910.00
10.1110.292.000.12.00	Reg Ed - IE	29,490.00	-	(29,490.00)	-
10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - Davis	20,025.00	21,225.00	-	41,250.00
10.1110.329.000.12.00	Reg Ed - Prof Ed Svcs - IE	21,225.00	-	(21,225.00)	-
10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - Davis	10,705.00	9,185.00	-	19,890.00
10.1110.490.000.12.00	Reg Ed - Purch Prop Svcs - IE	9,185.00	-	(9,185.00)	-
10.1110.580.000.11.00	Reg Ed - Travel - Davis	5,970.00	2,360.00	-	8,330.00
10.1110.580.000.12.00	Reg Ed - Travel - IE	2,360.00	-	(2,360.00)	-
10.1110.610.000.11.00	Reg Ed - Supplies - Davis	58,458.00	48,383.00	-	106,841.00
10.1110.610.000.12.00	Reg Ed - Supplies - IE	48,383.00	-	(48,383.00)	-
10.1110.650.000.11.00	Reg Ed - Software & Supplies - Davis	26,945.00	36,874.00	-	63,819.00
10.1110.650.000.12.00	Reg Ed - Software & Supplies - IE	36,874.00	-	(36,874.00)	-
10.1110.762.000.11.00	Reg Ed - Equip-Repl - Davis	4,480.00	4,000.00	-	8,480.00
10.1110.762.000.12.00	Reg Ed - Equip-Repl - IE	4,000.00	-	(4,000.00)	-
10.1110.810.000.11.00	Reg Ed - Dues & Fees - Davis	-	275.00	-	275.00

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
10.1110.810.000.12.00	Reg Ed - Dues & Fees - IE	275.00	-	(275.00)	-
10.1225.329.000.11.00	Speech & Language Spt - Prof Ed Svcs - Davis	-	130.00	-	130.00
10.1225.329.000.12.00	Speech & Language Spt - Prof Ed Svcs - IE	130.00	-	(130.00)	-
10.1241.120.000.11.00	Learning Spt - Salaries-Prof - Davis	65,978.00	184,634.00	-	250,612.00
10.1241.120.000.12.00	Learning Spt - Salaries-Prof - IE	184,634.00	-	(184,634.00)	-
10.1241.140.000.11.00	Learning Spt - Salaries-Aides - Davis	20,539.00	34,044.00	-	54,583.00
10.1241.140.000.12.00	Learning Spt - Salaries-Aides - IE	34,044.00	-	(34,044.00)	-
10.1241.145.000.11.00	Learning Spt - Salaries-Subs - Davis	4,987.00	4,987.00	-	9,974.00
10.1241.145.000.12.00	Learning Spt - Salaries-Subs - IE	4,987.00	-	(4,987.00)	-
10.1241.220.000.11.00	Learning Spt - Social Sec - Davis	7,271.00	17,109.00	-	24,380.00
10.1241.220.000.12.00	Learning Spt - Social Sec - IE	17,109.00	-	(17,109.00)	-
10.1241.230.000.11.00	Learning Spt - Retirement - Davis	46,370.00	78,865.00	-	125,235.00
10.1241.230.000.12.00	Learning Spt - Retirement - IE	78,865.00	-	(78,865.00)	-
10.1241.260.000.11.00	Learning Spt - Workers' Comp - Davis	697.00	1,187.00	-	1,884.00
10.1241.260.000.12.00	Learning Spt - Workers' Comp - IE	1,187.00	-	(1,187.00)	-
10.1241.270.000.11.00	Learning Spt - Health Benefits - Davis	17,570.00	52,720.00	-	70,290.00
10.1241.270.000.12.00	Learning Spt - Health Benefits - IE	52,720.00	-	(52,720.00)	-
10.1241.610.000.11.00	Learning Spt - Supplies - Davis	1,350.00	4,770.00	-	6,120.00
10.1241.610.000.12.00	Learning Spt - Supplies - IE	4,770.00	-	(4,770.00)	-
10.1243.610.000.11.00	Gifted Spt - Supplies - Davis	-	250.00	-	250.00
10.1243.610.000.12.00	Gifted Spt - Supplies - IE	250.00	-	(250.00)	-
10.1290.610.000.11.00	Spec Ed - Supplies - Davis	4,085.00	2,500.00	-	6,585.00
10.1290.610.000.12.00	Spec Ed - Supplies - IE	2,500.00	-	(2,500.00)	-
10.2120.610.000.11.00	Guidance - Supplies - Davis	585.00	60.00	-	645.00
10.2120.610.000.12.00	Guidance - Supplies - IE	60.00	-	(60.00)	-
10.2160.270.000.11.00	Social Work Svcs - Health Benefits - Davis	-	17,570.00	-	17,570.00
10.2160.270.000.12.00	Social Work Svcs - Health Benefits - IE	17,570.00	-	(17,570.00)	-
10.2160.610.000.11.00	Social Work Svcs - Supplies - Davis	-	605.00	-	605.00
10.2160.610.000.12.00	Social Work Svcs - Supplies - IE	605.00	-	(605.00)	-
10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - Davis	14,868.00	14,868.00	-	29,736.00
10.2140.322.360.12.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - IE	14,868.00	-	(14,868.00)	-
10.2240.650.000.11.00	Tech Svcs - Software & Supplies - Davis	14,175.00	14,175.00	-	28,350.00
10.2240.650.000.12.00	Tech Svcs - Software & Supplies - IE	14,175.00	-	(14,175.00)	-
10.2250.220.000.11.00	Library - Social Sec - Davis	786.00	5,904.00	-	6,690.00
10.2250.220.000.12.00	Library - Social Sec - IE	5,904.00	-	(5,904.00)	-
10.2250.230.000.11.00	Library - Retirement - Davis	3,621.00	27,213.00	-	30,834.00
10.2250.230.000.12.00	Library - Retirement - IE	27,213.00	-	(27,213.00)	-
10.2250.260.000.11.00	Library - Workers' Comp - Davis	54.00	408.00	-	462.00
10.2250.260.000.12.00	Library - Workers' Comp - IE	408.00	-	(408.00)	-
10.2250.610.000.11.00	Library - Supplies - Davis	1,700.00	1,340.00	-	3,040.00
10.2250.610.000.12.00	Library - Supplies - IE	1,340.00	-	(1,340.00)	-
10.2250.640.000.11.00	Library - Books & Periodicals - Davis	2,845.00	2,495.00	-	5,340.00
10.2250.640.000.12.00	Library - Books & Periodicals - IE	2,495.00	-	(2,495.00)	-
10.2250.650.000.11.00	Library - Software & Supplies - Davis	1,265.00	2,305.00	-	3,570.00
10.2250.650.000.12.00	Library - Software & Supplies - IE	2,305.00	-	(2,305.00)	-
10.2271.240.000.11.00	Instruct Cert Staff Dev - Tuition Reimb - Davis	10,000.00	10,000.00	-	20,000.00
10.2271.240.000.12.00	Instruct Cert Staff Dev - Tuition Reimb - IE	10,000.00	-	(10,000.00)	-
10.2380.110.000.11.00	Principals Ofc - Salaries-Admin - Davis	128,857.00	104,119.00	-	232,976.00
10.2380.110.000.12.00	Principals Ofc - Salaries-Admin - IE	104,119.00	-	(104,119.00)	-
10.2380.150.000.11.00	Principals Ofc - Salaries-Secr - Davis	48,414.00	56,727.00	-	105,141.00
10.2380.150.000.12.00	Principals Ofc - Salaries-Secr - IE	56,727.00	-	(56,727.00)	-
10.2380.151.000.11.00	Principals Ofc - Salaries-Extra - Davis	1,497.00	3,504.00	-	5,001.00
10.2380.151.000.12.00	Principals Ofc - Salaries-Extra - IE	3,504.00	-	(3,504.00)	-
10.2380.155.000.11.00	Principals Ofc - Salaries-Subs - Davis	381.00	381.00	-	762.00
10.2380.155.000.12.00	Principals Ofc - Salaries-Subs - IE	381.00	-	(381.00)	-
10.2380.220.000.11.00	Principals Ofc - Social Sec - Davis	13,684.00	12,579.00	-	26,263.00
10.2380.220.000.12.00	Principals Ofc - Social Sec - IE	12,579.00	-	(12,579.00)	-
10.2380.230.000.11.00	Principals Ofc - Retirement - Davis	63,169.00	58,083.00	-	121,252.00
10.2380.230.000.12.00	Principals Ofc - Retirement - IE	58,083.00	-	(58,083.00)	-
10.2380.260.000.11.00	Principals Ofc - Workers' Comp - Davis	949.00	874.00	-	1,823.00

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
10.2380.260.000.12.00	Principals Ofc - Workers' Comp - IE	874.00	-	(874.00)	-
10.2380.270.000.11.00	Principals Ofc - Health Benefits - Davis	43,930.00	43,930.00	-	87,860.00
10.2380.270.000.12.00	Principals Ofc - Health Benefits - IE	43,930.00	-	(43,930.00)	-
10.2380.580.000.11.00	Principals Ofc - Travel - Davis	1,500.00	1,500.00	-	3,000.00
10.2380.580.000.12.00	Principals Ofc - Travel - IE	1,500.00	-	(1,500.00)	-
10.2380.610.000.11.00	Principals Ofc - Supplies - Davis	535.00	1,420.00	-	1,955.00
10.2380.610.000.12.00	Principals Ofc - Supplies - IE	1,420.00	-	(1,420.00)	-
10.2380.615.000.11.00	Principals Ofc - Davis	1,500.00	1,500.00	-	3,000.00
10.2380.615.000.12.00	Principals Ofc - IE	1,500.00	-	(1,500.00)	-
10.2380.650.000.11.00	Principals Ofc - Software & Supplies - Davis	6,110.00	6,110.00	-	12,220.00
10.2380.650.000.12.00	Principals Ofc - Software & Supplies - IE	6,110.00	-	(6,110.00)	-
10.2380.810.000.11.00	Principals Ofc - Dues & Fees - Davis	755.00	620.00	-	1,375.00
10.2380.810.000.12.00	Principals Ofc - Dues & Fees - IE	620.00	-	(620.00)	-
10.2440.330.000.11.00	Nursing Svcs - Other Prof Svcs - Davis	600.00	510.00	-	1,110.00
10.2440.330.000.12.00	Nursing Svcs - Other Prof Svcs - IE	510.00	-	(510.00)	-
10.2440.610.000.11.00	Nursing Svcs - Supplies - Davis	3,070.00	3,070.00	-	6,140.00
10.2440.610.000.12.00	Nursing Svcs - Supplies - IE	3,070.00	-	(3,070.00)	-
10.2660.650.360.11.00	Security Svcs - Software & Supplies-PCCD-Davis	4,800.00	4,800.00	-	9,600.00
10.2660.650.360.12.00	Security Svcs - Software & Supplies-PCCD-IE	4,800.00	-	(4,800.00)	-
10.3200.580.000.11.00	Student Activities - Travel - Davis	500.00	500.00	-	1,000.00
10.3200.580.000.12.00	Student Activities - Travel - IE	500.00	-	(500.00)	-
Reclass IE Buiilding to ES Building to reflect new K-5 school.		6,337,890.00	3,652,641.00	(3,652,641.00)	6,337,890.00

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
Reclass High School STEM travel from STEM supplies					
10.1110.580.000.24.00	Reg Ed - Travel-HS	23,304.00	650.00		23,954.00
10.1110.610.000.24.00	Reg Ed - Supplies - HS	59,094.00		**(650.00)**	58,444.00
Reclass Elementary software from supplies					
10.1110.650.000.11.00	Reg Ed - Software - Elem	63,819.00	1,041.00		64,860.00
10.1110.610.000.11.00	Reg Ed - Supplies - Elem	106,841.00		**(1,041.00)**	105,800.00
Reclass High School library equipment from books & periodicals					
10.2250.762.000.24.00	Library - Equipment Replacement - HS	0.00	2,800.00		2,800.00
10.2250.640.000.24.00	Library - Books & Periodicals - HS	8,335.00		**(2,800.00)**	5,535.00
		261,393.00	4,491.00	(4,491.00)	261,393.00
Budget transfers to reflect revised allocations for teacher requested changes.					
Reclass IE Buiilding to ES Building to reflect new K-5 school.			3,652,641.00	(3,652,641.00)	
Combined budget transfers or teacher requested and K-5 school budget changes.			3,657,132.00	(3,657,132.00)	

MEMORANDUM OF UNDERSTANDING

BETWEEN

NORTH EAST POLICE DEPARTMENT

AND

NORTH EAST SCHOOL DISTRICT

ADDENDUM

Cooperative Police Service Agreement

Under Section IV. General Provisions of the current Memorandum of Understanding between the North East Police Department and the North East School District, the parties agreed that the current memorandum may be amended at any time upon the written consent of both parties. As a result, both parties would like to add Section IV as follows:

IV. Cooperative Police Service Agreement

(1). Pursuant to the Public School Code, the school can enter into an agreement with a municipality for police services. Specifically, 24 P.S. § 13-1309-C, subsections (a) and (b) state:

(a) A school entity or nonpublic school and municipality may enter into a cooperative police service agreement pursuant to 42 Pa.C.S. § 8953(e) (relating to Statewide municipal police jurisdiction) and 53 Pa.C.S. § 2303 (relating to intergovernmental cooperation authorized) to authorize the exercise of concurrent jurisdiction with local law enforcement within the municipality where the school or school entity or nonpublic school is located or within the municipality in which a school event or activity will take place.

(b) (1) If a school entity or nonpublic school is located within a municipality where no municipal police department exists, the school entity or nonpublic school may enter into a cooperative police service agreement pursuant to 42 Pa.C.S. § 8953(e) and 53 Pa.C.S. § 2303 with a municipality providing full-time police coverage that is located adjacent to the school.

(2) At least thirty (30) days prior to executing a cooperative police service agreement under this subsection, the school entity or nonpublic school shall provide written notice of its intent to enter into the agreement to the municipality where the school is located.

(3) A copy of the executed agreement shall be provided to the commanding officer of the Pennsylvania State Police installation that provides primary police services to the municipality where the school is located.

(4) A cooperative police service agreement entered into under this subsection shall only pertain to actions taken on school property pursuant to the agreement and shall not affect the jurisdiction of the Pennsylvania State Police.

(2) This cooperative police service agreement between the North East School District and the North East Police Department would allow for the assignment of an officer, depending on availability, to assist the North East School District's Administration with security and supervision in the North East School District within the jurisdiction of the Pennsylvania State Police. This is being carried out with the understanding that the assigned officer(s) will possess full law enforcement authority.

(3) This agreement is also being made with the understanding and cooperation of the Pennsylvania State Police Department as outlined above in the applicable provisions of the Pennsylvania Public School Code Section 24 P.S. §13-1309-C.

(4) Section IV General Provisions found in the current Memorandum of Understanding now becomes Section V in that agreement.

(5) This Cooperative Agreement will renew annually with no expiration date.

(6) The municipality shall adopt a resolution accepting this agreement upon school board approval.

And Now, this ___ day of _____, 20____, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding related to this addendum, effective October 4, 2024:

_____	_____
Chief School Administrator	North East School District
_____	_____
Chief Law Enforcement Authority	Law Enforcement Authority/NEPD
_____	_____
Chief Law Enforcement Authority	Law Enforcement Authority/State Police
_____	_____
Board President	North East School District

Book	Policy Manual
Section	100 Programs
Title	Nondiscrimination - Qualified Students With Disabilities
Code	103.1
Status	Active
Adopted	June 21, 2018
Last Revised	October 3, 2024
Last Reviewed	October 3, 2024

Authority

The Board declares it to be the policy of this district to provide all district programs and practices free from discrimination against all qualified students with disabilities. The Board recognizes its responsibility to provide academic and nonacademic services and programs equally to students with and without disabilities.[1][2][3][4][5][6][7][8][9][10]

The district shall provide to each qualified student with a disability enrolled in the district, without cost to the student or parent/guardian, a free and appropriate public education (FAPE). This includes provision of education and related aids, services or accommodations which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain the benefits from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.

The Board encourages students and parents/guardians who believe they have been subjected to discrimination or harassment to promptly report such incidents to designated employees, in accordance with Board policy.[10]

The Board directs that complaints of discrimination or harassment shall be investigated promptly, and corrective or preventative action be taken for substantiated allegations.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be maintained, consistent with the district's legal and investigative obligations.

Retaliation

The district and its employees are prohibited from intimidating, threatening, coercing, discriminating or retaliating against any individual for the purpose of interfering with any right or privilege secured by this policy.

Definitions

Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.[11][12]

Section 504 Team - a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, outside care providers and the student's parents/guardians.[4][9]

Section 504 Service Agreement (Service Agreement) - an individualized plan for a qualified student with a disability which sets forth the specific related aids, services or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services and extracurricular activities.[13]

Disability harassment - intimidation or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services or opportunities in the school's educational programs, nonacademic services or extracurricular activities.[10]

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable law and regulations, the Board designates the Superintendent and/or Special Education Supervisor or designee as the district's Section 504 Coordinator. [14]

In addition, each school within the district shall have a Section 504 building administrator.

The district shall publish and disseminate this policy and complaint procedure on or before the first day of each school year by posting it on the district's website and in the student handbook. The district shall notify parents/guardians of students residing in the district of the district's responsibilities under applicable law and regulations, and that the district does not discriminate against qualified individuals with disabilities.[15][16]

Guidelines

Identification and Evaluation

The district shall conduct an annual child find campaign to locate and identify every district student with a disability thought to be eligible for Section 504 services and protections. The district may combine this search with the district's Individuals with Disabilities Education Act (IDEA) child find efforts, in order to not duplicate efforts.[16][17]

If a parent/guardian or the district has reason to believe that a student should be identified as a qualified student with a disability, should no longer be identified as a qualified student with a disability or requires a change in or modification of the student's current Service Agreement, the parent/guardian or the district shall provide the other party with written notice.[18][19][20]

The district shall establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need related services because of a disability. [20]

The district shall specifically identify the procedures and types of tests used to evaluate a student and provide the parent/guardian the opportunity to give or withhold consent to the proposed evaluation(s) in writing.[20]

The district shall establish procedures for evaluation and placement that assure tests and other evaluation materials:

1. Have been validated and are administered by trained personnel.
2. Are tailored to assess educational need and are not based solely on IQ scores.
3. Reflect aptitude or achievement or anything else the tests purport to measure and do not reflect the student's impaired sensory, manual or speaking skills (except where those skills are what is being measured).

Service Agreement

If a student is determined to be a qualified student with a disability, the district shall develop a written Service Agreement for the delivery of all appropriate aids, services or accommodations necessary to provide the student with FAPE.[13]

The district shall not implement a Service Agreement until the written agreement is executed by a representative of the district and a parent/guardian.[13]

The district shall not modify or terminate a student's current Service Agreement without the parent's/guardian's written consent.[18]

Educational Programs/Nonacademic Services/Extracurricular Activities

The district shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. A qualified student with a disability shall be removed from the regular educational environment only when the district determines that educating the student in the regular educational environment with the use of related aids, services or accommodations cannot be achieved satisfactorily. Placement in a setting other than the regular educational environment shall take into account the proximity of the alternative setting to the student's home.[21][22]

The district shall not discriminate against any qualified student with a disability in its provision of nonacademic services and extracurricular activities, including but not limited to, counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs, and referrals to agencies which provide assistance to individuals with disabilities.[21][22][23][24][25][26][27]

Parental Involvement

Parents/Guardians have the right to inspect and review all relevant school records of the student, meet with the appropriate school officials to discuss any and all issues relevant to the evaluation and accommodations of their child and give or withhold their written consent to the evaluation and/or the provision of services.[13][19][20][28]

Confidentiality of Student Records

All personally identifiable information regarding a qualified student with a disability shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, state regulations and Board policy.[29][30][31][32]

Discipline

When necessary, the district shall discipline qualified students with disabilities in accordance with state and federal laws and regulations and Board policies.[33][34]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term "incident" shall mean an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code. [35][36][37]

The Superintendent and/or Special Education Supervisor or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a qualified student with a disability, including a student for whom an evaluation is pending, to the law enforcement agency that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies. The Superintendent or designee shall respond in a manner that is consistent with the student's Service Agreement and Behavior Support Plan, if applicable.[11][13][21][31][33][35][38][39][40][41][42][43][44][45][46][47][48]

In making a determination of whether to notify the law enforcement agency of a discretionary incident committed by a qualified student with a disability, including a student for whom an evaluation is pending, the Superintendent or designee shall use the same criteria used for students who do not have a disability.[10][40][48][49]

For a qualified student with a disability who does not have a Behavior Support Plan as part of the student's Service Agreement, subsequent to notification to law enforcement, the district, in consultation with the student's parent/guardian, shall consider whether a Behavior Support Plan should be developed as part of the Service Agreement to address the student's behavior.[13][41]

In accordance with state law, the Superintendent shall annually, by July 31, report to the PA Department of Education on the required form all new incidents committed by qualified students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.[35][38][48]

PROCEDURAL SAFEGUARDS

The district shall establish and implement a system of procedural safeguards that includes notice of rights to the parent/guardian of a student suspected of being a qualified student with a disability, an opportunity for the parent/guardian to review relevant records, an impartial hearing with an opportunity for participation by the student's parent/guardian and a review procedure. [28][50]

A student or parent/guardian filing a claim of discrimination need not exhaust these procedures prior to initiating action in federal court under Section 504.[19]

Parental Request for Assistance

Parents/Guardians may file a written request for assistance with the PA Department of Education if one (1) or both of the following apply:[28]

1. The district is not providing the related aids, services and accommodations specified in the student's Service Agreement.

2. The district has failed to comply with the procedures and state regulations.

The PA Department of Education shall investigate and respond to requests for assistance and, unless exceptional circumstances exist, shall, within sixty (60) calendar days of receipt of the request, send to the parents/guardians and district a written response to the request. The response to the parents'/guardians' request shall be in the parents'/guardians' native language or mode of communication.[28]

Informal Conference

At any time, parents/guardians may file a written request with the district for an informal conference with respect to the identification or evaluation of a student, or the student's need for related aids, services or accommodations. Within ten (10) school days of receipt of the request, the district shall convene an informal conference. At the conference, every effort shall be made to reach an amicable agreement.[28]

Formal Due Process Hearing

If the matters raised by the district or parents/guardians are not resolved at the informal conference, the district or parents/guardians may submit a written request for an impartial due process hearing. The hearing shall be held before an impartial hearing officer and shall be conducted in accordance with state regulations.[28][51]

Judicial Appeals

The decision of the impartial hearing officer may be appealed to a court of competent jurisdiction.[28]

COMPLAINT PROCEDURE

This complaint procedure is in addition to and does not prevent parents/guardians from using any option in the procedural safeguards system.[10]

Step 1 – Reporting

A student or parent/guardian who believes the student has been subject to conduct by any student, employee or third party that constitutes a violation of this policy is encouraged to immediately report the incident to the Section 504 building administrator. Any person with knowledge of conduct that may violate this policy, is encouraged to immediately report the matter to the Section 504 building administrator.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Section 504 building administrator, as well as properly making any mandatory law enforcement or child protective services reports required by law.[48][52]

If the Section 504 building administrator is the subject of a complaint, the student, parent/guardian or employee shall report the incident directly to the district's Section 504 Coordinator.

The complainant or reporting employee may be encouraged to use the district's report form, available from the Section 504 building administrator or Section 504 Coordinator, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the oral or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

The Section 504 Coordinator shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination issues and this policy and how to conduct investigations.

The Section 504 building administrator or Section 504 Coordinator and other appropriate individuals will promptly implement appropriate measures to protect the complainant and others as necessary from violation of the policy throughout the course of the investigation.

The investigator shall work with the Section 504 Coordinator to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Section 504 Coordinator, who shall promptly inform law enforcement authorities about the allegations.[10][48][52][53][54]

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation, and the reason for such delay shall be documented.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Section 504 Coordinator within twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Section 504 Coordinator to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into disability harassment shall consider the record as a whole

and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.[10]

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report, to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be notified of the individual remedies offered or provided to the complainant.[29][30][31][32]

Step 4 – District Action

If the investigation results in a finding that some or all of the allegations of the complaint are established and constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Section 504 Coordinator shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If the investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements and state and federal laws.[33][34][55][56]

Appeal Procedure

1. If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, they may submit a written appeal to the district's Section 504 Coordinator within fifteen (15) days.

2. The Section 504 Coordinator shall review the investigation and the investigative report and may also conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

3. The Section 504 Coordinator shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused, and the investigator who conducted the initial investigation.

PSBA Revision 7/24 @2024

Legal

1. 22 PA Code 4.4
2. 22 PA Code 12.1
3. 22 PA Code 12.4
4. 22 PA Code 15.1 et seq
5. 29 U.S.C. 794
6. 42 U.S.C. 12101 et seq
7. 28 CFR Part 35
8. 28 CFR Part 36

9. 34 CFR Part 104

10. Pol. 103

11. 22 PA Code 15.2

12. 42 U.S.C. 12102

13. 22 PA Code 15.7

14. 34 CFR 104.7

15. 22 PA Code 15.4

16. 34 CFR 104.32

17. Pol. 113

18. 22 PA Code 15.5

19. 22 PA Code 15.6

20. 34 CFR 104.35

21. 22 PA Code 15.3

22. 34 CFR 104.34

23. 34 CFR 104.37

24. Pol. 112

25. Pol. 122

26. Pol. 123

27. Pol. 810

28. 22 PA Code 15.8

29. 20 U.S.C. 1232g

30. 34 CFR Part 99

31. 22 PA Code 15.9

32. Pol. 216

33. Pol. 218

34. Pol. 233

35. 24 P.S. 1319-B

36. 22 PA Code 10.2

37. 35 P.S. 780-102

38. 24 P.S. 1306.2-B

39. 22 PA Code 10.21

40. 22 PA Code 10.22

41. 22 PA Code 10.23

42. 22 PA Code 10.25

43. Pol. 113.2

44. Pol. 218.1

45. Pol. 218.2

46. Pol. 222

47. Pol. 227

48. Pol. 805.1

49. 22 PA Code 15.1

50. 34 CFR 104.36

51. 22 PA Code 14.162

52. Pol. 806

53. 18 Pa. C.S.A. 2709

54. Pol. 815

55. Pol. 113.1

56. Pol. 317

103_1Attach-ProceduralSafeguards.doc (35 KB)

103_1Attach-Parent_GuardianRequest-PermissionToEvaluate.doc (73 KB)

103_1Attach-ReportFormComplaints.doc (28 KB)

103_1Attach-District-InitiatedEvalNotice.doc (29 KB)

Book	Policy Manual
Section	100 Programs
Title	Discipline of Students With Disabilities
Code	113.1
Status	Active
Adopted	June 21, 2018
Last Revised	October 3, 2024
Last Reviewed	October 3, 2024
Prior Revised Dates	4/22/2021

Purpose

The district shall develop and implement Positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.[1][2][3]

Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Board policy and, if applicable, their Individualized Education Program (IEP) and Positive Behavior Support Plan.[1][4][5][6][7][8]

Definitions

Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.[2]

Suspensions from school - disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.[7][9]

Expulsions from school - disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.[7][9]

Interim alternative educational settings - removal of a student with a disability from the student's current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.[5][10]

Authority

The Board directs that the district shall comply with provisions and procedural safeguards of the Individuals With Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of the student's disability. However, under certain circumstances a student with a disability may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.[4][5][10]

Provision of Education During Disciplinary Exclusions

During any period of expulsion, or suspension from school for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate public education (FAPE), in accordance with law.[5][9][11]

Guidelines

Suspension From School

A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational placement.[4][5][9][10][12]

Changes in Educational Placement/Manifestation Determinations

For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of the student's disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors, constitute changes in educational placements requiring a manifestation determination. For students with intellectual disability, any disciplinary suspension or expulsion is a change in educational placement.[4][5]

Any proposed change of placement made for disciplinary reasons requires a manifestation determination. Manifestation determinations must be conducted within ten (10) school days of any decision to change the placement of a student with a disability due to a violation of school rules.

A student with a disability whose behavior is not a manifestation of the student's disability may be disciplined in accordance with Board policy, district rules and regulations in the same manner and to the same extent as students without disabilities.[4][5][6][7]

Parent/Guardian Appeals From Disciplinary Actions/Request for Hearing by District for Students Who Are a Danger to Themselves or Others

A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the district requests a due process hearing, the hearing officer may return the student to the placement from which the student was removed or order the student's removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the student's current placement is substantially likely to result in an injury to the student or others.[10][13]

Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.[10][14]

Students Not Identified as Disabled/Pending Evaluation

Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.[10][15]

Administrative Removal to Interim Alternative Educational Setting for Certain Infractions

School personnel may remove a student with a disability, including intellectual disability, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:[5][10]

1. Carries a weapon to or possesses a weapon at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, **weapon** is defined as a weapon, device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length.[5][10][16][17]

2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at school, on school property, or at school functions under the jurisdiction of the district.[5][10][18][19]

3. Has inflicted serious bodily injury upon another person while at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, **serious bodily injury** means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement, or protracted loss or impairment of the function of a bodily member, organ or mental faculty.[5][10][20]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[21][22][23]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. The Superintendent or designee shall respond to such incidents in accordance with the district's Special Education Plan and, if applicable, the procedures, methods and techniques defined in the student's Positive Behavior Support Plan.[1][2][3][6][10][17][19][22][24][25][26][27][28][29][30][31][32][33][34][35]

For a student with a disability who does not have a Positive Behavior Support Plan, subsequent to notification to law enforcement, the district shall convene the student's IEP team to consider whether a Positive Behavior Support Plan should be developed to address the student's behavior, in accordance with law, regulations and Board policies.[1][3][27][32]

When reporting an incident committed by a student with a disability to the appropriate authorities, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[10][22][25][26][27][30][35][36][37][38][39]

In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.[21][35]

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Legal

1. 22 PA Code 14.133
2. Pol. 113
3. Pol. 113.2
4. 22 PA Code 14.143
5. 34 CFR 300.530
6. Pol. 218
7. Pol. 233
8. Pol. 832
9. 22 PA Code 12.6
10. 20 U.S.C. 1415
11. 20 U.S.C. 1412
12. 34 CFR 300.536
13. 34 CFR 300.532
14. 34 CFR 300.533
15. 34 CFR 300.534
16. 18 U.S.C. 930
17. Pol. 218.1
18. 21 U.S.C. 812
19. Pol. 227
20. 18 U.S.C. 1365
21. 24 P.S. 1303-A
22. 22 PA Code 10.2
23. 35 P.S. 780-102
24. 24 P.S. 1302.1-A

25. 22 PA Code 10.21

26. 22 PA Code 10.22

27. 22 PA Code 10.23

28. 22 PA Code 10.25

29. 22 PA Code 14.104

30. 34 CFR 300.535

31. Pol. 103.1

32. Pol. 113.3

33. Pol. 218.2

34. Pol. 222

35. Pol. 805.1

36. 20 U.S.C. 1232g

37. 34 CFR Part 99

38. Pol. 113.4

39. Pol. 216

24 P.S. 510

20 U.S.C. 1400 et seq

34 CFR Part 300

Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	Active
Adopted	August 18, 2018
Last Revised	October 3, 2024
Last Reviewed	October 3, 2024
Prior Revised Dates	11/18/2021

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following: [1]

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

Authority

The Board prohibits all forms of bullying by district students.[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[2][3]

Discrimination/Harassment

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or harassment are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination or harassment as well as the incidents of alleged bullying.[4][5]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the school safety and security incident report:[1]

1. Board's Bullying Policy.

2. Report of bullying incidents.

3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][6][7]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][8][9][10]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1][6][11]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.

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Legal

1. 24 P.S. 1303.1-A
2. 24 P.S. 1302-E
3. Pol. 236.1
4. Pol. 103
5. Pol. 103.1
6. Pol. 218
7. 22 PA Code 12.3
8. 20 U.S.C. 7118

9. 24 P.S. 1302-A

10. Pol. 236

11. Pol. 233

Pol. 113.1

249-Attach 1 Report Form.pdf (161 KB)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 19, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:35 PM on Thursday, September 19, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Hathaway, and District solicitor Attorney Julia Herzing. Administrator Mr. Garland was in attendance remotely. There were approximately 20 visitors present in person and 15 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Mobilia announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically Title IX legal matters of attorney-client privilege as well as safety.

SUMMER LEARNING LAB PRESENTATION

- Summer 2024 Learning Lab Administrators Mr. Tim Skelly and Mrs. Tina Williams presented information regarding this year's programming for Extended School Year and Summer Learning Lab. ESY students were able to participate in various activities with their peers in Summer Learning Lab this year, allowing them an opportunity to improve social skills and behaviors while also gaining confidence and a sense of belonging. Participation numbers included 133 students in the Summer Learning Lab and 32 students in the Extended School Year program.

SUPERINTENDENT'S REPORT

- Dr. Hartzell noted that last week marked the anniversary of 9/11. Patriot Day and the National Day of Service and Remembrance is in honor of the individuals who lost their lives on September 11, 2001. A moment of silence was held in honor of the families of those who perished as well as for all personnel that serve our communities.
- The Superintendents' Advisory Council met on September 13, 2024. Superintendents were provided with many updates, including information on PA Inspired Leadership courses, PDE Act 55 – School Safety & Security, the regional common in-service, and special education updates. Additional supplies were provided to districts to assist students who are experiencing adversities.
- North East schools will celebrate School Spirit Week during the week of September 30th in preparation for the Homecoming football game on October 4, 2024. Prior to the game, the district will hold a ribbon-cutting ceremony at the North East Stadium. The Homecoming dance will be held on Saturday, October 5th. Families and community members are invited to attend the game as well as to come out in support of all district extra-curricular events.
- Students in Mrs. Reynolds' class at North East Middle School discussed arctic habitats, and compared and contrasted them with traditional homes. Additionally, they discussed the barriers and benefits to building a "house" strictly from ice and snow. The class was assisted by a high school student.
- North East Elementary School recently hosted its first ever spirit assembly, bringing together students and staff from the two former buildings in a show of unity and school pride. The event included special appearances by the North East High School cheerleaders as well as various races and grade level cheering contests. The assembly marked a memorable beginning to a united future for the North East Elementary School.
- Third grade students participated in a life science unit where they learned how a chrysalis transforms into a Monarch butterfly. The united culminated with the release of the butterflies. Thank you to Mrs. Jacobs for coordinating this special lesson for her students!

NORTH EAST SCHOOL DISTRICT
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BOARD REPORTS

- North East Recreation Commission – No Report
- Northwest Tri-County Intermediate Unit – No Report
- Erie County Technical School – No Report
- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

- Ms. Erin Beckes-Reese asked what board policy permits the waiver of additional policy readings. She spoke against approval of the draft Title IX policies listed for a second reading this evening, stating that all North East School District schools are exempt from having to adopt these policies at this time, and asked the board to table the vote on the policies until after the issue is settled in court proceedings.
- Ms. Jen Kilgas asked who writes and edits board policy. Dr. Hartzell and Attorney Herzing responded that board policy revisions are recommended by PSBA (Pennsylvania School Board Association) and then reviewed for further revisions as recommended by the solicitor's office.
- Additional parents / community members who were present and spoke against adoption of the Title IX draft policies as currently recommended, were as follows:
    - Judge Michael Dunlavey
    - Mr. Ryan Dunlavey
    - Mr. Mark Kingston
    - Ms. Jessica Tebalt
    - Mr. Logan Collins
    - Mr. Terry Brown

Mr. Mobilia reminded everyone that, as a community, we need to reach out to our legislators to voice concerns regarding the Title IX legislation that schools are being asked to adopt as policy. He thanked those who may have already done so, and thanked everyone present for their comments.

APPROVAL – Minutes - Regular Meeting of September 5, 2024

In a motion by Mrs. Rohde and second by Mr. Wargo to approve the minutes of the Regular Meeting of September 5, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Business Items #1-7

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Business Items #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices:
    a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6474-A)
    b. Invoices for Approval (Copy filed herein page/ref# 6474-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6474-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $1,979,809.81. (Copy filed herein page/ref# 6575-A)

4. The Board approved the Capital Projects Report dated August 31, 2024. (Copy filed herein page/ref# 6475-B)

5. The Board approved the Treasurer's Report dated August 31, 2024. (Copy filed herein page/ref# 6475-C)

6. The Board approved the Food Service Report for the period ending August 31, 2024. (Copy filed herein page/ref# 6475-D)

7. The Board approved the transfer of $1,000,000 from the General Fund to the Capital Projects fund for expenses related to the elementary carpet and ceiling tile replacement project and the stadium track, field and lighting renovation project.

APPROVAL – Personnel Items #1-7

In a motion by Mr. Wargo and second by Mr. Boyd to approve Personnel Item #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board employed Ms. Kimberly Timer as a Long-term Substitute Spanish Teacher based at North East High School at a salary of B-1 rate of $273.29 per day effective retroactive to August 21, 2024 and consecutively through January 20, 2025 with benefits as per Board Policy 305.

2. The Board employed Ms. Nichole Smith as a Dining Hall Aide (2.5 hours per day at $14.11 per hour) at the North East Middle School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective September 20, 2024. Following the probationary period, the rate will remain the same.

3. The Board employed Ms. Coreen Dunn as an Instructional Aide (6.5 hours per day at $14.11 per hour) in the North East Middle School Autistic Support classroom without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective September 20, 2024. Following the probationary period, the rate will remain the same.

4. The Board accepted the resignation of Ms. Braela Makynen as an Instructional Aide in the K-2 Autistic Support classroom of North East Elementary School, effective September 10, 2024.

5. The Board approved a leave of absence for the individual listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Teacher – NE High School	FMLA Approx. Nov. 2 – Dec. 13, 2024 (Intermittent)

6. The Board accepted the resignation of Ms. Beverly Conn as a Cook's Helper at North East Elementary School effective September 17, 2024.

7. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Boys Basketball 1st Assistant Coach	Thomas Pyle*	D	$5,120.00
2	Wrestling Assistant Coach	Garrett Kopp*	A	$2,926.00
3	Wrestling Assistant Coach	Shane Kimmy*	-	Volunteer
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
4	Dance Team Advisor	Emalie Nagle	D	$4,388.00
5	Freshman Class Advisor	Morgan Gulley	D	$731.00
6	National Honor Society Co-Advisor	Morgan Gulley	½ C	$329.00
7	National Honor Society Co-Advisor	Tyler Youschak	½ C	$329.00
8	Junior Class Co-Advisor	Emalie Nagle	½ D	$1,389.50
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
9	Builders Club Advisor Gr. 6-8 Max. 10 Hrs.	Kelley Baumann	B	$16.29/Hr.
10	E-Sports Advisor Gr. 7&8 Max 50 Hrs.	Ian Williams	D	$19.16/Hr.
11	E-Sports Advisor Gr. 9-12 Max. 50 Hrs.	Tina Williams	B	$16.29/Hr.

*Non-employee pending remaining paperwork

APPROVAL – Student Travel Requests Items #1-3

In a motion by Dr. Blystone and second by Mrs. Rohde to approve Student Travel Requests Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grade 2 – approx. 109 students Grade 2 instructional staff and aides	October 3, 2024 9:15 a.m. – 2:15 p.m. Port Farms 2055 Stone Quarry Road Waterford, PA 16441	Transportation (buses) Admission	-0-	$441.58 $1,090.00
		TOTALS	-0-	$1,531.58
PURPOSE: Reinforce PA core standards through various activities with a community field trip				

NORTH EAST SCHOOL DISTRICT
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(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Medal of Honor – 37 NEHS students Greg Henning Steve Wensel (student teacher)	October 9, 2024 8:00 a.m. – 3:00 p.m. Old Fort Niagara 02 Morrow Place Youngstown, NY 14174	Transportation (bus) Substitute(s) Admission	-0-	$700.38 $165.00 $407.00
		TOTALS	-0-	$1,272.38
PURPOSE: Tour a significant historical battlefield site and take part in programming				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Grade 8 – approx. 92 students Grade 8 instructional staff 4 Additional teachers School Nurse 2 Administrators	May 22, 2025 5:00 a.m. to May 23, 2025 10:30 p.m. Gettysburg National Military Park Gettysburg, PA 17325	Trpt. (Charter Buses) Substitute(s) Lodging Admissions fees & Misc. (t-shirts, driver tips, etc. Meals	*$2,390.00 *$5,570.00 *$8,972.00 *$5520.00	$11,010.00 $990.00
		TOTALS	*$22,452.00	$12,000.00
*Expenses paid by fundraisers / participants				
PURPOSE: Culmination of 8th grade social studies unit				

APPROVAL – Staff Travel Request Item #1

In a motion by Mr. Craig and second by Mr. Ferruggia to approve Staff Travel Request Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Ms. Christina Luke	November 5 – 8, 2024 Hotel Hershey 100 Hotel Road Hershey, PA 17033	Transportation (van) Registration Lodging Meals	-0-	$373.86 $370.00 $864.02 $140.00
		TOTALS	-0-	$1,747.88
PURPOSE: Attendance/Child Accounting Professional Association (A/CAPA) fall conference				

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2nd READING – Board Policy 103.2024 & Board Policy 104.2024	A second reading was acknowledged for Board Policy 103.2024 – Discrimination/Harassment Affecting Students, Revised, and Board Policy 104.2024 – Discrimination/Harassment Affective Staff, Revised. The 2024 versions of Board Policies 103 and 104 and associated attachments shall be applicable to any incidents which take place from August 1, 2024, forward. The 2020 versions of Board Policies 103 and 104 and associated attachments shall remain in effect and applicable to those incidents which took place prior to August 1, 2024 in those schools which are subject to any pending court order or injunction enjoining implementation of the 2024 Title IX regulations.
2nd READING – Board Policies 103.1, 113.1, & 249	A second reading was acknowledged at this meeting for the following Board policies: Board Policy 103.1 – Nondiscrimination – Qualified Students with Disabilities, Revised Board Policy 113.1 – Discipline of Students with Disabilities Board Policy 249 – Bullying/Cyberbullying
RESOLUTION for INFORMATION/ REVIEW ONLY	A proposed resolution was reviewed and discussed for future approval by the North East School District, the North East Borough and the North East Township, relative to the provision of Security services for the school campus.
MOTION TO TABLE ADDITIONAL READINGS	Mr. Craig made a motion which was seconded by Mr. Ferruggia to table additional readings for draft Title IX policy revisions. Board discussion took place regarding these draft policies and the Board's options in response to the mandate. Following discussion, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Craig and Mr. Ferruggia. "Nays" – Dr. Blystone, Mr. Boyd, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Motion failed; policies will be brought back for a third reading.

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- October 2024 - Board Meetings October 3 and 17, 2024
  - Annual Transportation Report

UPCOMING DISTRICT EVENTS

- GrapeFest Band Competition at North East – Saturday, September 28
- Homecoming Football Game & Stadium Dedication – Friday, October 4
- NEES Book Fair October 7 – 10 (Parent Night October 7, 5:00 – 6:30 p.m.)
- Title I Dinner for K-2 on October 10 (Invitation Only)
- In-Service days for Professional Learning – Friday, October 11 & Monday, October 14 – No School for Students on these days
- End of the 1st Marking Period – Tuesday, October 29
- School Picture Retakes – Wednesday, October 30

Mr. Luke asked about the status of the football field and whether or not the boys soccer team will be able to play on it this weekend. Dr. Hartzell responded that they should have more information to make this decision by tomorrow. The field should definitely be available for senior night on Monday.

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Mr. Craig asked about voting on Items G. 2-5. These items were listed for review/information only at this meeting.

PUBLIC PARTICIPATION

- Ms. Erin Beckes-Reese directed a question specifically to Mr. Luke regarding a comment that he had made about safeguards in place for students, wanting to know exactly what these safeguards are.
- Ms. Jen Kilgas questioned the district's policies in relation to Board policy 824 – Maintaining Professional Adult/Student Boundaries.
- Mr. Logan Collins asked about the district's protocol for determining what gender a student may identify as, and who is managing this.
- Mr. Jeff Buchholz asked why the protocol for a change in gender choice is not included in the written policy. He asked why where was no public board discussion regarding Items G.2-5 listed for information only. He encouraged the board to dialogue more often with members of the public when possible.
- Mr. Terry Brown noted the ease with which people can change genders with the Department of Motor Vehicles. He suggested that students who are questioning or changing gender should be able to utilize a separate restroom facility.
- Mr. Kingston reminded everyone of a higher authority that the board is accountable to.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:32 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 08/21/24 - 09/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048548	08/23/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$690.00
00048549	08/30/24	BIO CORPORATION	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$208.21
00048550	08/30/24	ERIE FENCE, INC.	10.2620.752.000.11.00	Building Svcs - Equip-New - Davis	$6,350.00
00048551	08/30/24	LAKESHORE EMPLOYEE TESTING	10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$300.00
00048552	08/30/24	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$10,549.06
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$3,516.35
				Check Total	**$14,065.41**
00048553	08/30/24	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$1,269.19
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$12,691.90
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$3,549.44
				Check Total	**$17,510.53**
00048554	08/30/24	W.E.L. INSTRUMENT COMPANY	10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$520.00
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$189.55
				Check Total	**$709.55**
00048555	08/30/24	WT COX INFORMATION SERVICES	10.2250.640.000.24.00	Library - Books & Periodicals - HS	$1,247.89
00048556	09/04/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$690.00
00048557	09/04/24	HAB-DLT	10.0463.000.000.00.00	EMPLOYEE - Wage Attachment	$14.00
00048558	09/06/24	AAA SEWER SERVICE	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$219.00
00048559	09/06/24	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$20.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.55
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
				Check Total	**$38.55**
00048560	09/06/24	AFTON TRUCKING INC.	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,295.00
00048561	09/06/24	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,915.35
00048562	09/06/24	DARA ALLEN	10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$232.21
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$215.94
				Check Total	**$448.15**
00048563	09/06/24	ALLIED TIME USA	10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$209.85
00048564	09/06/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$118.40
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$13.67
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$234.77
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$8.99
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$99.06
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$503.13
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$76.44

North East School District
List Of Payments 2024-2025

Check Dates 08/21/24 - 09/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$327.18
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$49.52
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$85.94
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$110.37
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$598.63
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$87.95
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$44.05
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$19.49
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$27.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$6.90
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$69.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$-10.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$-0.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$6.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$365.70
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$202.58
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$14.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$24.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$137.99
			10.1110.752.000.24.00	Reg Ed - Equip-New - HS	$2,373.06
			10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$468.95
			10.1231.610.000.11.00	Emotional Spt - Supplies - ES	$11.99
			10.1233.610.000.11.00	Autistic - Supplies - ES	$319.40
			10.1233.610.000.23.00	Autistic - Supplies - MS	$35.14
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$29.99
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$13.47
			10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$126.26
			10.2160.610.000.12.00	Social Work Svcs - Supplies - IE	$66.89
			10.2160.610.000.24.00	Social Work Svcs - Supplies - HS	$43.83
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$107.65
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$16.56
			10.2250.610.000.11.00	Library - Supplies - ES	$625.71
			10.2310.610.000.00.00	Board Svcs - Supplies	$15.49
			10.2310.610.000.00.00	Board Svcs - Supplies	$58.97
			10.2310.610.000.00.00	Board Svcs - Supplies	$15.29
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$7.64
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$28.58
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$32.01
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$67.85
			10.2380.615.000.11.00	Principals Ofc - ES	$26.48
			10.2380.615.000.11.00	Principals Ofc - ES	$4.25
			10.2380.762.000.11.00	Princ Ofc - Equip-Repl - ES	$536.97
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$164.45
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	$120.90
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$120.90
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$21.31
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$78.46
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$36.30
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$17.98
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$178.62
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$57.36
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$8.89
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$26.97
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$77.24

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$210.55
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$45.81
				Check Total	**$9,421.90**
00048565	09/06/24	AMERICAN RED CROSS	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$143.95
00048566	09/06/24	ANCORA PUBLISHING	10.1241.640.000.23.00	Learning Spt - Books & Periodicals - MS	$6,869.00
00048567	09/06/24	APPLE INC.	10.0150.000.000.00.00	Other Receivables	$658.00
00048568	09/06/24	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$200.58
00048569	09/06/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,009.95
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$743.14
				Check Total	**$1,753.09**
00048570	09/06/24	BAND TODAY, LLC	10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$4,925.00
00048571	09/06/24	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$818.40
00048572	09/06/24	JOHN BINI	10.2271.240.000.11.00	Instruct Cert Staff Dev - Tuition Reimb - ES	$3,096.00
00048573	09/06/24	BIO CORPORATION	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$712.45
00048574	09/06/24	BRIGHTON MUSIC CENTER	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,000.00
00048575	09/06/24	C & C PRINTING	10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$80.00
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$19.95
				Check Total	**$99.95**
00048576	09/06/24	CLEAR SPRING AMERICAN INSURANCE COMPANY	10.0450.000.000.00.00	HEALTH INSURANCE	$6,856.00
00048577	09/06/24	COUNCIL FOR EXCEPTIONAL CHILDREN	10.2260.810.000.11.00	Spec Ed Dir - Dues & Fees - ES	$275.00
00048578	09/06/24	CREATIVE IMPRINT SYSTEMS, INC	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$313.12
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$418.70
				Check Total	**$731.82**
00048579	09/06/24	MELINDA CUNNINGHAM	10.2271.240.000.11.00	Instruct Cert Staff Dev - Tuition Reimb - ES	$3,096.00
00048580	09/06/24	DECKER EQUIPMENT, INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$361.91
00048581	09/06/24	DEMCO	10.2250.610.000.11.00	Library - Supplies - ES	$380.87
			10.2250.610.000.11.00	Library - Supplies - ES	$269.82
				Check Total	**$650.69**
00048582	09/06/24	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$471.11
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$460.84
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$1,962.84
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$191.16
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$229.00
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$53.25

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$245.98
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$760.08
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$326.87
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$53.25
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$98.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$64.20
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$14.59
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$53.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$53.25
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$53.25
			10.2620.752.000.24.00	Building Svcs - Equip-New - HS	$555.00
				Check Total	**$5,646.67**
00048583	09/06/24	DICK BLICK ART MATERIALS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,251.17
00048584	09/06/24	EDMENTUM, INC. - STUDY ISLAND	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$2,457.50
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,090.00
				Check Total	**$4,547.50**
00048585	09/06/24	EDULINK, INC	10.2380.650.000.12.00	Principals Ofc - Software & Supplies - IE	$2,146.67
			10.2380.650.000.23.00	Principals Ofc - Software & Supplies - MS	$2,146.67
			10.2380.650.000.24.00	Principals Ofc - Software & Supplies - HS	$2,146.66
				Check Total	**$6,440.00**
00048586	09/06/24	BRIAN EMICK	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$55.67
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$55.67
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$55.66
				Check Total	**$167.00**
00048587	09/06/24	ERIE COUNTY TECHNICAL SCHOOL	10.0420.000.000.00.00	Accrued Accounts Payable	$12,501.10
			10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
				Check Total	**$57,349.35**
00048588	09/06/24	ERIE TOGETHER	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$2,833.33
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$2,833.33
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$2,833.34
				Check Total	**$8,500.00**
00048589	09/06/24	EXPLORE LEARNING	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$3,295.00
00048590	09/06/24	FAGAN SANITARY SUPPLY	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$327.20
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$2,056.76
				Check Total	**$2,383.96**
00048591	09/06/24	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$33.30
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$207.45
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$31.77
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$13.46
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$227.54
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,124.10
				Check Total	**$1,637.62**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048592	09/06/24	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$1,272.84
00048593	09/06/24	COREY GARLAND	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$55.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$91.43
				Check Total	**$146.43**
00048594	09/06/24	GOPHER PERFORMANCE	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$726.39
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$614.50
				Check Total	**$1,340.89**
00048595	09/06/24	GOVCONNECTION, INC.	10.0150.000.000.00.00	Other Receivables	$163.08
00048596	09/06/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$2,700.00
00048597	09/06/24	HAINES PRINTING COMPANY	10.2310.550.000.00.00	Board Svcs - Printing & Binding	$7,951.32
			10.2380.610.000.11.00	Principals Ofc - Supplies - ES	$120.00
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$60.00
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$60.00
				Check Total	**$8,191.32**
00048598	09/06/24	HAND2MIND	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,529.83
00048599	09/06/24	HANDLE WITH CARE BEHAVIOR MGMT SYSTM	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$262.50
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$262.50
				Check Total	**$525.00**
00048600	09/06/24	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$20.00
			10.2720.580.000.00.00	Student Transp Svcs - Travel	$6.00
				Check Total	**$26.00**
00048601	09/06/24	DINA HATHAWAY	10.2380.615.000.11.00	Principals Ofc - ES	$104.84
00048602	09/06/24	HEGGERTY	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$1,780.00
00048603	09/06/24	BRIANNE HODGES	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$67.00
00048604	09/06/24	IXL LEARNING	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$16,233.75
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$8,741.25
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$8,437.50
				Check Total	**$33,412.50**
00048605	09/06/24	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$205.77
00048606	09/06/24	JUNIOR LIBRARY GUILD	10.2250.640.000.23.00	Library - Books & Periodicals - MS	$1,868.30
00048607	09/06/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Personnel	$939.50
00048608	09/06/24	KURTZ BROTHERS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$159.28
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,004.88
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$39.06
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$160.24
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$892.97
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$286.79
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,115.84
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,197.67
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$24.78

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$422.64
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,100.48
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$60.84
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$714.78
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$7.02
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,157.85
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$155.41
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$51.30
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$6.58
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$850.00
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$947.67
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$4.83
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,229.41
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$13.68
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,097.49
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$14.04
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$25.87
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$6.58
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,164.96
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$28.24
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$741.88
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$26.34
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$370.00
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$771.37
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$935.23
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$412.45
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$260.08
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,273.82
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$265.82
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$66.49
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$636.68
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$621.59
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$461.01
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$267.21
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$102.08
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$498.47
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$233.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$510.31
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,051.67
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$405.37
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$439.48
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$244.36
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$83.59
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$726.76
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$290.98
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$781.98
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,594.21
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$104.89
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$150.47
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$153.62
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$661.18
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,042.61
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$404.67
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$383.54

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$430.81
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$278.39
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$635.98
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$719.14
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$456.84
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$322.68
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$397.60
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$507.06
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$499.28
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$682.38
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$249.58
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$172.50
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$225.76
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$45.58
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$598.71
			10.1211.610.000.23.00	Life Skills - Supplies - MS	$849.30
			10.1231.610.000.23.00	Emotional Spt - Supplies - MS	$308.32
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$439.04
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$806.31
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$439.01
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$276.65
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$121.51
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$257.99
			10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$285.93
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$154.08
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$493.48
			10.1360.610.000.24.00	Business Ed - Supplies - HS	$1,107.71
			10.2120.610.000.11.00	Guidance - Supplies - ES	$527.50
			10.2120.610.000.24.00	Guidance - Supplies - HS	$659.71
			10.2160.610.000.24.00	Social Work Svcs - Supplies - HS	$173.92
			10.2250.610.000.23.00	Library - Supplies - MS	$737.94
			10.2250.610.000.24.00	Library - Supplies - HS	$252.06
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$378.83
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$93.00
				Check Total	**$45,499.96**
00048609	09/06/24	LAKESHORE EMPLOYEE TESTING	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$195.00
00048610	09/06/24	LAKESHORE LEARNING MATERIALS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$46.97
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$952.06
			10.1110.610.410.11.00	Reg Ed - Supplies - Title I	$127.60
				Check Total	**$1,126.63**
00048611	09/06/24	LANDPRO EQUIPMENT	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$310.79
00048612	09/06/24	LEARNING WITHOUT TEARS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,633.50
			10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$225.00
				Check Total	**$1,858.50**
00048613	09/06/24	LIBRARY WORLD	10.2250.650.000.11.00	Library - Software & Supplies - ES	$525.00
00048614	09/06/24	BRADEN LYNN	10.2271.240.000.24.00	Instruct Cert Staff Dev - Tuition Reimb - HS	$3,096.00
00048615	09/06/24	WILLIAM V MACGILL & CO.	10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$3,539.22

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	$1,791.88
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$1,791.87
				Check Total	**$7,122.97**
00048616	09/06/24	MARENEM, INC.	10.1241.610.000.11.00	Learning Spt - Supplies - ES	$71.50
00048617	09/06/24	MASTER FIRE & SECURITY SYSTEMS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$216.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$500.00
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$355.00
				Check Total	**$1,071.00**
00048618	09/06/24	R. E. MICHEL CO., LLC	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$292.56
00048619	09/06/24	NASCO EDUCATION	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$915.84
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$135.96
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$3,221.74
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$43.23
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$387.00
				Check Total	**$4,703.77**
00048620	09/06/24	NASS/SUPERINTENDENTS	10.2360.810.000.00.00	Superintendent Ofc - Dues & Fees	$249.00
00048621	09/06/24	NESD - CAFETERIA	10.0401.000.000.00.00	Due to Food Service Fund	$28.49
00048622	09/06/24	NORTH EAST FRUIT GROWERS, INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$73.30
00048623	09/06/24	NORTH EAST TRUE VALUE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$3.66
00048624	09/06/24	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
				Check Total	**$24,622.00**
00048625	09/06/24	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,241.14
00048626	09/06/24	PA PRINCIPALS ASSOC.	10.2380.810.000.11.00	Principals Ofc - Dues & Fees - ES	$605.00
00048627	09/06/24	PASBO NORTHWEST REGION	10.2511.810.000.00.00	Business Ofc - Dues & Fees	$15.00
00048628	09/06/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,988.81
00048629	09/06/24	PENELEC	10.2720.622.000.00.00	Student Transp Svcs - Electricity	$19.38
00048630	09/06/24	PENN WEST UNIVERSITY	10.2271.240.000.23.00	STUDENT # 10658754 - M. HUMES	$1,548.00
			10.2271.240.000.24.00	STUDENT # P10913622 - T. WILLIAMS	$3,096.00
				Check Total	**$4,644.00**
00048631	09/06/24	PIONEER ATHLETICS	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$2,596.69
00048632	09/06/24	PMEA-PA MUSIC EDUCATORS	10.1110.810.000.11.00	Reg Ed - Dues & Fees - ES	$147.00
00048633	09/06/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$108.00
00048634	09/06/24	PRESTWICK HOUSE, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$74.95

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048635	09/06/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$2,000.00
00048636	09/06/24	QUADIENT LEASING USA, INC.	10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$479.97
00048637	09/06/24	REALLY GOOD STUFF	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$236.91
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$244.85
				Check Total	**$481.76**
00048638	09/06/24	REALLY GREAT READING	10.1110.610.410.11.00	Reg Ed - Supplies - Title I	$708.72
			10.1110.650.410.11.00	Reg Ed - Software & Supplies - Title I	$297.00
				Check Total	**$1,005.72**
00048639	09/06/24	RED ROVER TECHNOLOGIES, LLC	10.2380.650.000.11.00	Principals Ofc - Software & Supplies - ES	$1,521.68
			10.2380.650.000.23.00	Principals Ofc - Software & Supplies - MS	$1,521.68
			10.2380.650.000.24.00	Principals Ofc - Software & Supplies - HS	$1,521.68
				Check Total	**$4,565.04**
00048640	09/06/24	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
			10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$1,275.00
				Check Total	**$2,550.00**
00048641	09/06/24	RIVERSIDE INSIGHTS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,135.20
00048642	09/06/24	SAPPHIRE K12 SYSTEMS, INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$333.34
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$333.33
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$333.33
				Check Total	**$1,000.00**
00048643	09/06/24	SCHAAL GLASS COMPANY	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$569.00
00048644	09/06/24	SCHOLASTIC INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$594.84
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$792.44
				Check Total	**$1,387.28**
00048645	09/06/24	SCHOOL SPECIALTY, LLC	10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$455.21
00048646	09/06/24	STAPLES	10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$6,369.36
00048647	09/06/24	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$50.89
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$50.89
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$50.89
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$50.89
				Check Total	**$203.56**
00048648	09/06/24	SUPER DUPER PUBLICATIONS	10.1225.610.000.11.00	Speech & Language Spt - Supplies - ES	$211.56
00048649	09/06/24	TEACHER CREATED MATERIALS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,099.98
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,099.98
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,099.98
				Check Total	**$3,299.94**
00048650	09/06/24	TEACHER CREATED	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$33.95

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		RESOURCES			
00048651	09/06/24	THE APPLE BASKET OF NORTH EAST	10.2310.610.000.00.00	Board Svcs - Supplies	$282.50
			10.2310.610.000.00.00	Board Svcs - Supplies	$1,064.47
				Check Total	**$1,346.97**
00048652	09/06/24	THE HON COMPANY LLC.	10.2380.762.000.11.00	Princ Ofc - Equip-Repl - ES	$2,600.25
00048653	09/06/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$2,882.30
00048654	09/06/24	USHERWOOD OFFICE TECHNOLOGIES	10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$155.00
00048655	09/06/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,167.02
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,767.02**
00048656	09/06/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.95
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.91
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.95
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.91
				Check Total	**$509.72**
00048657	09/06/24	VIDAL ELECTRIC	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$481.27
00048658	09/06/24	VISUAL SOUND INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$541.08
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$539.46
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$539.46
				Check Total	**$1,620.00**
00048659	09/06/24	VOYAGER SOPRIS LEARNING	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$818.40
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$3,452.90
			10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$1,335.00
			10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$2,251.70
				Check Total	**$7,858.00**
00048660	09/06/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$355.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,907.06**
00048661	09/06/24	WeVideo INC.	10.2250.650.000.24.00	Library - Software & Supplies - HS	$374.00
00048662	09/06/24	WILKINS COMPANY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$420.50

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048663	09/06/24	WILSON LANGUAGE TRAINING	10.1241.610.000.24.00	Learning Spt - Supplies - HS	$750.00
00048664	09/06/24	WILLIAM WINGERTER	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$33.31
00048665	09/06/24	WORK ON LEARNING, INC.	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$400.71
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$431.79
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$702.63
				Check Total	**$1,535.13**
00048666	09/06/24	WRIGHT SPECIALTY PREMIUM TRUST	10.2750.522.000.00.00	Non-Public Transp - Auto Insurance	$67.00
00048667	09/06/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$288.55
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$273.40
				Check Total	**$561.95**
00048668	09/06/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
				Check Total	**$571.84**
00048669	09/06/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$112.56
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$112.56
				Check Total	**$225.12**
99981472	09/04/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 09/06/24	$4,685.35
99981474	09/04/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 09/06/24	$4,219.92
99981475	09/04/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 09/06/2	$14,169.30
99981476	09/04/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 09/06/24	$28,587.59
99981477	09/04/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 09/06/24	$28,587.59
99981481	09/04/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 09/06/24	$6,685.87
99981482	09/04/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 09/06/24	$6,685.87
99981484	09/04/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 09/06/24	$34,230.18
99981485	09/04/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 09/06/24	$305,998.48
99981490	09/04/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 09/06/24	$2,143.43
99981491	09/04/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 09/06/24	$2,619.77
99981494	09/04/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 09/06/24	$9,487.17
99981495	09/04/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 09/06/24	$5,915.00

North East School District
List Of Payments 2024-2025

Check Dates 08/21/24 - 09/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981496	09/04/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 09/06/24	$1,986.30
99981501	09/04/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 09/06/24	$687.49
99981502	09/04/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 09/06/24	$32.42
99981505	09/04/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 09/06/24	$1.40
99981506	09/04/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 09/06/24	$5.25
99981508	09/04/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 09/06/24	$32.86
99981511	08/21/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 08/23/24	$2,454.50
99981513	08/21/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 08/23/24	$3,607.70
99981514	08/21/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 08/23/2	$12,339.21
99981515	08/21/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 08/23/24	$24,891.68
99981516	08/21/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 08/23/24	$24,891.68
99981518	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 08/23/24	$6,376.59
99981520	08/21/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 08/23/24	$5,821.48
99981521	08/21/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 08/23/24	$5,821.48
99981523	08/21/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 08/23/24	$29,278.26
99981524	08/21/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 08/23/24	$266,617.06
99981525	09/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 08/23/24	$1,461.11
99981526	08/21/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 08/23/24	$1,712.73
99981527	08/21/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 08/23/24	$2,093.32
99981529	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 08/23/24	$4,623.45
99981531	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 08/23/24	$15,829.57
99981532	08/21/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 08/23/24	$9,003.69
99981533	08/21/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 08/23/24	$5,915.00

North East School District
List Of Payments 2024-2025

Check Dates 08/21/24 - 09/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
99981534	08/21/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 08/23/24	$2,057.13
99981535	09/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 08/23/24	$2,911.51
99981538	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 08/23/24	$3,031.46
99981539	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 08/23/24	$142.55
99981540	08/21/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 08/23/24	$687.49
99981541	08/21/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 08/23/24	$32.42
99981542	08/21/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 08/23/24	$32.86
99981678	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 08/09/24	$6,937.53
99981685	09/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 08/09/24	$1,461.11
99981689	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 08/09/24	$5,006.10
99981691	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 08/09/24	$16,294.31
99981695	09/06/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 08/09/24	$2,911.51
99981698	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 08/09/24	$2,929.41
99981699	09/06/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 08/09/24	$142.55

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **1,310,854.58**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981435	09/02/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Bob Evans	$345.88
99981436	09/02/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Unity	$172.29
99981437	09/02/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Clearinghouse	$62.50
99981438	09/02/24	VISA	10.2240.650.000.24.00	USER:Tech VENDOR: Paypal	$24.91
99981439	09/02/24	VISA	10.2240.650.000.23.00	USER:Tech VENDOR: Paypal	$24.92
99981440	09/02/24	VISA	10.2240.650.000.11.00	USER:Tech VENDOR: Paypal	$24.92
99981441	09/02/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Wal-Mart	$20.04
99981442	09/02/24	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Michaels	$299.52
99981443	09/02/24	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Dollar General	$21.14
99981444	09/02/24	VISA	10.1110.610.000.11.00	USER:Interm VENDOR: Wal-Mart	$122.00
99981445	09/02/24	VISA	10.1110.610.000.11.00	USER:Interm VENDOR: OTC	$58.25
99981446	09/02/24	VISA	10.1110.610.000.11.00	USER:Interm VENDOR: Wal-Mart	$220.28
99981447	09/02/24	VISA	10.2380.615.000.11.00	USER:Interm VENDOR: La Casa	$71.66
99981448	09/02/24	VISA	10.2380.615.000.11.00	USER:Interm VENDOR: Tct	$109.78
99981449	09/02/24	VISA	10.1110.650.000.24.00	USER:HS VENDOR: Senor Wooly	$199.00
99981450	09/02/24	VISA	10.2380.810.000.24.00	USER:HS VENDOR: Edweek	$77.00
99981451	09/02/24	VISA	10.1110.752.000.24.00	USER:HS VENDOR: Paypal	$854.00
99981452	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	$66.11
99981453	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sams	$90.20
99981454	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	$46.53
99981455	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: GFS	$315.87
99981456	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Staples	$57.95
99981457	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	$70.25
99981458	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	$23.72
99981459	09/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sams	$86.30
99981460	09/02/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Piaa	$177.90
99981461	09/02/24	VISA	10.3250.762.000.24.60	USER:Athletic VENDOR: Elite Spt.	$-70.16
99981462	09/02/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Sams	$21.98
99981463	09/02/24	VISA	10.0150.000.000.00.00	USER:Admin Ofc VENDOR: Wal-Mar	$400.00
99981464	09/02/24	VISA	10.1110.329.000.23.00	USER:Admin Ofc VENDOR: TIMS	$100.00
99981465	09/02/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Sams	$50.00
99981466	09/02/24	VISA	10.1110.329.000.11.00	USER:Admin Ofc VENDOR: TIMS	$5.00
99981467	09/02/24	VISA	10.1110.329.000.24.00	USER:Admin Ofc VENDOR: TIMS	$21.66

North East School District
List Of Payments 2024-2025

Check Dates 08/21/24 - 09/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981468	09/02/24	VISA	10.1110.329.000.23.00	USER:Admin Ofc VENDOR: TIMS	$21.67
99981469	09/02/24	VISA	10.1110.329.000.11.00	USER:Admin Ofc VENDOR: TIMS	$21.67
99981470	09/02/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Sams	$67.92
99981471	09/02/24	VISA	10.2511.810.000.00.00	USER:Admin Ofc VENDOR: AICPA	$350.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$4,632.66**

Fund Totals **10-->1315487.24** **Report Total** **$1,315,487.24**

North East School District
List Of Payments 2024-2025

Check Dates 09/20/24 - 09/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048670	09/20/24	AAA SEWER SERVICE	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$289.00
00048671	09/20/24	JAMES ADAMS	10.2720.580.000.00.00	Student Transp Svcs - Travel	$8.11
00048672	09/20/24	KAITLYN ADAMS	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$49.58
00048673	09/20/24	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$40.05
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$125.29
				Check Total	**$165.34**
00048674	09/20/24	AMAZON CAPITAL SERVICES	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$20.64
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$40.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$42.31
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$623.02
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$21.14
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$388.47
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$119.01
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$235.16
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$182.20
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$44.79
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$43.84
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$16.14
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$21.78
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$5.29
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$19.99
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$17.99
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$22.10
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$25.98
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$135.42
			10.2250.610.000.24.00	Library - Supplies - HS	$222.67
			10.2310.610.000.00.00	Board Svcs - Supplies	$324.15
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$78.39
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$44.26
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$161.47
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$78.39
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$25.99
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$78.38
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$102.40
				Check Total	**$3,142.32**
00048675	09/20/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,426.30
00048676	09/20/24	BRIAN BUSH LOCKSMITH	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$31.84
00048677	09/20/24	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$19,586.52
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$101,197.02
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$18,258.65
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$42,603.53
				Check Total	**$181,645.72**
00048678	09/20/24	DESANTIS SOLUTIONS	10.2620.431.000.23.00	Building Svcs - Repair & Maint	$1,908.30

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Svcs - MS	
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,646.11
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$37.76
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$502.09
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$1,194.25
			10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	$745.11
				Check Total	**$6,033.62**
00048679	09/20/24	ENCOVA INSURANCE	10.0450.000.000.00.00	HEALTH INSURANCE	$437.00
00048680	09/20/24	EPS OPERATIONS, LLC	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$1,508.17
00048681	09/20/24	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00048682	09/20/24	FAGAN SANITARY SUPPLY	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$1,044.96
00048683	09/20/24	BOB FISHER	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00048684	09/20/24	MINDI FISHER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$25.25
00048685	09/20/24	THOMAS FRANK	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00048686	09/20/24	LAUREN FREEMAN	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$24.70
00048687	09/20/24	GENERAL EXTERMINATING & OUTDOOR SRVCS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$100.00
00048688	09/20/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00048689	09/20/24	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	$10.00
00048690	09/20/24	IXL LEARNING	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$465.65
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$229.35
				Check Total	**$695.00**
00048691	09/20/24	JANITORS SUPPLY COMPANY, INC	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$321.09
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$305.95
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$94.42
				Check Total	**$721.46**
00048692	09/20/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$76.86
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$137.69
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,335.41
			10.2620.762.360.23.00	Building Svcs - Equip-Repl - Safe Schools - MS	$4,179.12
				Check Total	**$5,729.08**
00048693	09/20/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Mellon Heritage Foundation, Inc. Tax Exempt Appeal	$1,544.00

North East School District
List Of Payments 2024-2025

Check Dates 09/20/24 - 09/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048694	09/20/24	KURTZ BROTHERS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$7.02
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$988.69
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$964.65
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$19.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$49.84
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$256.20
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$19.81
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$3.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$12.39
			10.1211.610.000.23.00	Life Skills - Supplies - MS	$30.42
			10.1231.610.000.23.00	Emotional Spt - Supplies - MS	$8.05
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$15.66
			10.1241.610.000.23.00	Learning Spt - Supplies - MS	$31.37
			10.2160.610.000.11.00	Social Work Svcs - Supplies - ES	$450.15
			10.2250.610.000.11.00	Library - Supplies - ES	$49.56
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$6.83
				Check Total	**$2,913.61**
00048695	09/20/24	MADARA CONCRETE, LLC	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$4,500.00
00048696	09/20/24	MARTIN'S MULCH	10.0420.000.000.00.00	Accrued Accounts Payable	$84.00
00048697	09/20/24	HEIDI MARTIN	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$52.26
00048698	09/20/24	MCGRAW-HILL	10.1241.610.000.11.00	Learning Spt - Supplies - ES	$124.58
00048699	09/20/24	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$533.23
00048700	09/20/24	MYERS EQUIPMENT CORPORATION	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$487.78
00048701	09/20/24	NASCO EDUCATION	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$177.20
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$106.71
				Check Total	**$283.91**
00048702	09/20/24	NESD - CAFETERIA	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$40.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$40.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$40.00
				Check Total	**$120.00**
00048703	09/20/24	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	$256,423.52
			10.0450.001.000.00.00	HEALTH INSURANCE	$240,976.32
			10.0450.001.000.00.00	HEALTH INSURANCE	$242,521.04
				Check Total	**$739,920.88**
00048704	09/20/24	NORTH EAST FRUIT GROWERS, INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$69.05
00048705	09/20/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$105.73
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$105.73
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$163.00
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$57.27
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$2.21
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$6.61
				Check Total	**$440.55**

North East School District
List Of Payments 2024-2025

Check Dates 09/20/24 - 09/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048706	09/20/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$301.46
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$379.65
				Check Total	**$681.11**
00048707	09/20/24	NORTHWEST TRI-COUNTY IU #5	10.0420.000.000.00.00	Accrued Accounts Payable	$890.40
			10.0420.000.000.00.00	Accrued Accounts Payable	$1,484.00
			10.0420.000.000.00.00	Accrued Accounts Payable	$222.60
			10.0420.000.000.00.00	Accrued Accounts Payable	$14,690.04
			10.0420.000.000.00.00	Accrued Accounts Payable	$10,259.73
			10.0420.000.000.00.00	Accrued Accounts Payable	$1,706.60
			10.0420.000.000.00.00	Accrued Accounts Payable	$890.40
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	$8,937.79
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	$15,684.21
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - ES	$1,763.02
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - MS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools - HS	$1,762.49
				Check Total	**$65,341.77**
00048708	09/20/24	OCCUPATIONAL HEALTH CENTER	10.0401.000.000.00.00	Due to Food Service Fund	$104.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$52.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$52.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$52.00
			10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$104.00
			10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$104.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$52.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$52.00
			10.2620.390.000.46.00	Building Svcs - Purch Prof Svcs - Maint	$52.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$242.00
				Check Total	**$866.00**
00048709	09/20/24	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	$6,518.64
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$39,111.83
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	$6,076.71
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$12,153.42
				Check Total	**$63,860.60**
00048710	09/20/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.65
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$8,731.20
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$6,323.55
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$31.39
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$8,593.85

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$4,701.41
				Check Total	**$28,400.05**
00048711	09/20/24	PENNWEST GLOBAL ONLINE	10.2271.240.000.23.00	Student # - P10877273 - C. Garland	$4,112.40
00048712	09/20/24	PMEA-PA MUSIC EDUCATORS	10.1110.810.000.23.00	Reg Ed - Dues & Fees - MS	$147.00
00048713	09/20/24	PORT FARMS	10.1110.580.000.11.00	Reg Ed - Travel - ES	$1,090.00
00048714	09/20/24	STETSON BROS. ACE HARDWARE	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$25.04
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$199.73
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1,915.12
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$39.62
				Check Total	**$2,179.51**
00048715	09/20/24	NAPA SUPERIOR AUTO SUPPLY INC.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$150.41
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,604.18
				Check Total	**$1,754.59**
00048716	09/20/24	TAYLOR TEEL	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$48.24
00048717	09/20/24	TEXTHELP, INC.	10.1290.610.000.11.00	Spec Ed - Supplies - ES	$214.33
00048718	09/20/24	DR. DOUGLAS A. DELLA TOFFALO	10.0420.000.000.00.00	Accrued Accounts Payable	$975.00
00048719	09/20/24	VESTIS	10.0420.000.000.00.00	Accrued Accounts Payable	$198.12
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.95
				Check Total	**$397.07**
00048720	09/20/24	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$55.75
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$55.75
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$85.95
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$30.20
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$1.18
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$3.48
				Check Total	**$232.31**
00048721	09/20/24	WEX BANK	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$54.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**1,171,268.53**

Fund Totals **10-->1171268.53**

Report Total **$1,171,268.53**

North East School District
List Of Payments 2024-2025

Check Dates 08/26/24 - 09/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003332	08/26/24	DENISE PYLE	51.0103.000.000.00.00	CASH - DRAWER	$450.00
00003333	09/20/24	7UP PITTSBURGH	51.3100.631.000.00.00	High School	$209.20
00003334	09/20/24	A. CAPLAN COMPANY	51.3100.762.000.00.00	Elementary School	$4,825.00
			51.3100.762.000.00.00	Middle School	$1,100.00
				Check Total	**$5,925.00**
00003335	09/20/24	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	$421.40
			51.3100.631.000.00.00	High School	$339.79
				Check Total	**$761.19**
00003336	09/20/24	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	High School	$415.79
00003337	09/20/24	BIMBO BAKERIES	51.3100.631.000.00.00	High School	$61.20
			51.3100.631.000.00.00	High School	$31.98
			51.3100.631.000.00.00	Elementary School	$339.12
			51.3100.631.000.00.00	Middle School	$40.92
			51.3100.631.000.00.00	Elementary School	$81.60
			51.3100.631.000.00.00	High School	$50.00
			51.3100.631.000.00.00	Elementary School	$108.96
			51.3100.631.000.00.00	Middle School	$184.26
				Check Total	**$898.04**
00003338	09/20/24	ERIE COUNTY DEPT. OF HEALTH	51.3100.580.000.00.00	Food Services - Travel	$465.00
00003339	09/20/24	FALCONER PRINTING	51.3100.610.000.00.00	High School	$4,608.00
00003340	09/20/24	PAMELA FEATH	51.3100.610.000.00.00	High School	$17.98
00003341	09/20/24	GOLD STAR FOODS	51.3100.631.000.00.00	Elementary School	$262.08
00003342	09/20/24	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Middle School	$244.08
			51.3100.631.000.00.00	High School	$172.20
			51.3100.631.000.00.00	Elementary School	$605.40
				Check Total	**$1,021.68**
00003343	09/20/24	HRI SUPPLY AND DESIGN, INC	51.3100.762.000.00.00	Food Services - Equipment - Repl	$13,998.00
			51.3100.762.000.00.00	Food Services - Equipment - Repl	$106,132.00
				Check Total	**$120,130.00**
00003344	09/20/24	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Middle School	$68.00
			51.3100.631.000.00.00	High School	$102.00
			51.3100.631.000.00.00	Elementary	$102.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Elementary School	$102.00
			51.3100.631.000.00.00	Middle School	$34.00
			51.3100.631.000.00.00	High School	$34.00
				Check Total	**$544.00**
00003345	09/20/24	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	Middle School	$18.00
			51.3100.631.000.00.00	Elementary School	$36.00
			51.3100.631.000.00.00	Middle School	$36.00
			51.3100.631.000.00.00	High School	$72.00
			51.3100.631.000.00.00	Middle School	$54.00
			51.3100.631.000.00.00	Elementary School	$36.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	High School	$54.00
			51.3100.631.000.00.00	Elementary School	$36.00
				Check Total	**$396.00**
00003346	09/20/24	LINDSEY REFRIGERATION, INC.	51.3100.400.000.00.00	High School	$179.36
00003347	09/20/24	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Food Service - Supplies	$251.70
			51.3100.610.000.00.00	High School	$448.52
			51.3100.610.000.00.00	Middle School	$291.69
			51.3100.631.000.00.00	Elementary School	$783.16
			51.3100.631.000.00.00	Food Services - Food	$474.08
			51.3100.631.000.00.00	Elementary School	$857.26
			51.3100.631.000.00.00	High School	$25.87
				Check Total	**$3,132.28**
00003348	09/20/24	DENISE PYLE	51.3100.610.000.00.00	High School	$43.80
			51.3100.610.000.00.00	Food Service - Supplies	$37.08
			51.3100.631.000.00.00	High School	$93.38
				Check Total	**$174.26**
00003349	09/20/24	SINGER EQUIPMENT CO., INC.	51.3100.610.000.00.00	High School	$78.44
			51.3100.610.000.00.00	High School	$451.86
				Check Total	**$530.30**
00003350	09/20/24	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Middle School	$433.33
			51.3100.631.000.00.00	High School	$442.21
			51.3100.631.000.00.00	Elementary School	$609.07
			51.3100.631.000.00.00	Elementary School	$1,230.39
			51.3100.631.000.00.00	High School	$503.71
			51.3100.631.000.00.00	Middle School	$376.31
			51.3100.631.000.00.00	Middle School	$241.71
			51.3100.631.000.00.00	Elementary School	$194.08
			51.3100.631.000.00.00	Elementary School	$343.22
			51.3100.631.000.00.00	Middle School	$177.02
			51.3100.631.000.00.00	High School	$134.50
			51.3100.631.000.00.00	High School	$90.59
				Check Total	**$4,776.14**
00003351	09/20/24	US FOODSERVICE	51.3100.610.000.00.00	High School	$18.16
			51.3100.610.000.00.00	Elementary School	$97.95
			51.3100.610.000.00.00	Middle School	$31.80
			51.3100.610.000.00.00	High School	$97.16
			51.3100.610.000.00.00	High School	$24.57
			51.3100.610.000.00.00	High School	$41.46
			51.3100.610.000.00.00	Elementary School	$122.46
			51.3100.610.000.00.00	Middle School	$61.68
			51.3100.610.000.00.00	High School	$300.65
			51.3100.610.000.00.00	Middle School	$310.82
			51.3100.610.000.00.00	Elementary School	$272.29
			51.3100.631.000.00.00	Elementary School	$3,869.88
			51.3100.631.000.00.00	High School	$3,556.20
			51.3100.631.000.00.00	High School	$2,438.65
			51.3100.631.000.00.00	Middle School	$1,222.36
			51.3100.631.000.00.00	Middle School	$75.97
			51.3100.631.000.00.00	Elementary School	$75.97

North East School District
List Of Payments 2024-2025

Check Dates 08/26/24 - 09/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
			51.3100.631.000.00.00	High School	$75.97
			51.3100.631.000.00.00	High School	$3,110.95
			51.3100.631.000.00.00	Middle School	$3,944.15
			51.3100.631.000.00.00	Middle School	$1,569.62
			51.3100.631.000.00.00	Middle School	$-16.69
			51.3100.631.000.00.00	High School	$-28.48
			51.3100.631.000.00.00	Elementary School	$-26.19
			51.3100.631.000.00.00	High School	$170.20
			51.3100.631.000.00.00	Middle School	$-338.69
			51.3100.631.000.00.00	Middle School	$2,471.66
			51.3100.631.000.00.00	Elementary School	$3,784.92
			51.3100.631.000.00.00	Elementary School	$-519.32
			51.3100.631.000.00.00	High School	$-484.65
			51.3100.631.000.00.00	High School	$3,291.99
				Check Total	**$29,623.47**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$174,519.77**
Fund Totals	**51-->174519.77**			**Report Total**	**$174,519.77**

North East School District
List Of Payments 2024-2025

Check Dates 08/28/24 - 09/20/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003550	08/28/24	TK ELEVATOR	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$31,225.00
			32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$31,225.00
				Check Total	**$62,450.00**
00003551	09/20/24	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$860.70
00003552	09/20/24	KEYSTONE SPORTS CONTSRUCTION	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$7,200.00
			32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$358,155.92
			32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$895,390.13
			32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$9,174.00
				Check Total	**1,269,920.05**
00003553	09/20/24	MADARA CONCRETE, LLC	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$22,900.00
00003554	09/20/24	SHAW INTEGRATED SOLUTIONS	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$488,772.15
00003555	09/20/24	WEATHERPROOFING TECHNOLOGIES, INC.	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$117,384.85
00003556	09/20/24	WILKINS COMPANY	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$17,522.06
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**1,979,809.81**

Fund Totals **32-->1979809.81**

Report Total **$1,979,809.81**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF AUGUST 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 1,597,826.93	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM (TO) GENERAL FUND	-	-
INVESTMENT INCOME	6,417.35	15,089.72
TOTAL RECEIPTS	6,417.35	15,089.72
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT	137,150.00	137,150.00
FIELDHOUSE FEASIBILITY STUDY		-
EC CEILING TILE REPLACEMENT		-
HS KITCHEN FLOORING REPLACEMENT		-
HS ELEVATOR UPGRADE	62,450.00	62,450.00
HS SWITCHGEAR		54,500.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	18,876.00	574,876.00
TECHNOLOGY CYCLE PURCHASES	28,968.09	28,968.09
CONCRETE & PAVING		-
SCISSOR LIFT		16,800.00
SCHOOL BUSES	86,298.76	86,298.76
ES GYM MASONRY CAULKING & SEALING	12,500.00	12,500.00
TOTAL DISBURSEMENTS	346,242.85	973,542.85
CASH AND INVESTMENTS - END OF PERIOD	$ 1,258,001.43	$ 1,258,001.43

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	5.12%	N/A	$ 1,089,697.84
FIRST NATIONAL BANK - CHECKING	N/A	N/A	$ 100.00
FIRST NATIONAL BANK - MONEY MARKET	5.15%	N/A	$ 168,203.59
CASH AND INVESTMENTS - END OF PERIOD			$ 1,258,001.43

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF AUGUST 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 10,195,553.79	$ 12,552,211.91	$ 11,186,759.43
RECEIPTS			
OPERATING REVENUES	3,464,685.71	3,765,138.78	3,752,793.63
ACCOUNTS RECEIVABLE	540,769.16	858,575.34	972,149.48
TOTAL RECEIPTS	4,005,454.87	4,623,714.12	4,724,943.11
DISBURSEMENTS			
OPERATING EXPENDITURES	612,658.92	2,759,308.14	2,863,860.78
ACCOUNTS PAYABLE & ACCRUED PAYROLL	666,476.59	1,489,894.01	1,871,469.99
REIMBURSABLE EXPENDITURES & PREPAIDS	526.49	5,377.22	(1,098.12)
TOTAL DISBURSEMENTS	1,279,662.00	4,254,579.37	4,734,232.65
CASH AND INVESTMENTS - END OF PERIOD	$ 12,921,346.66	$ 12,921,346.66	$ 11,177,469.89

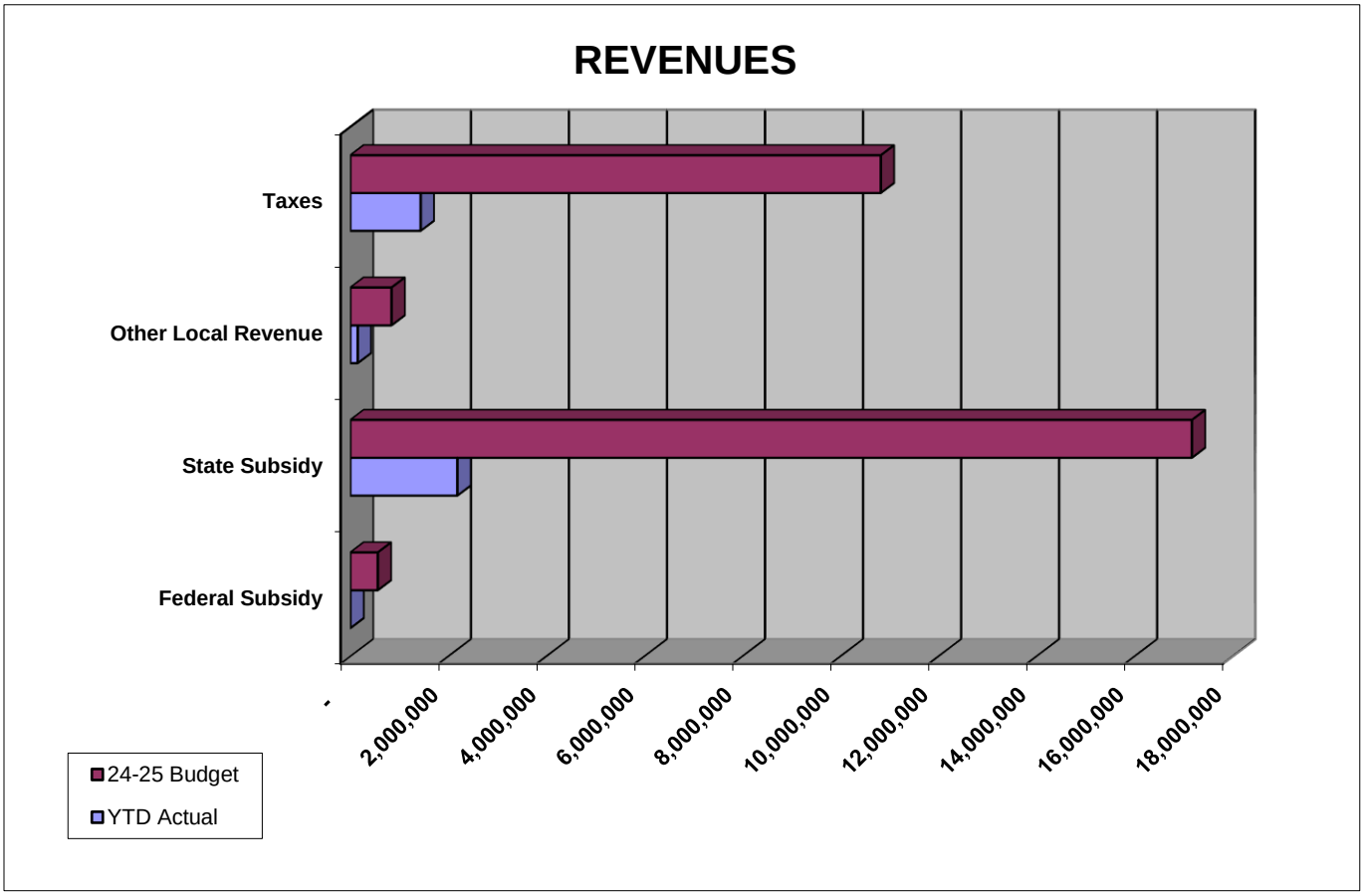
CASH AND INVESTMENT DETAIL

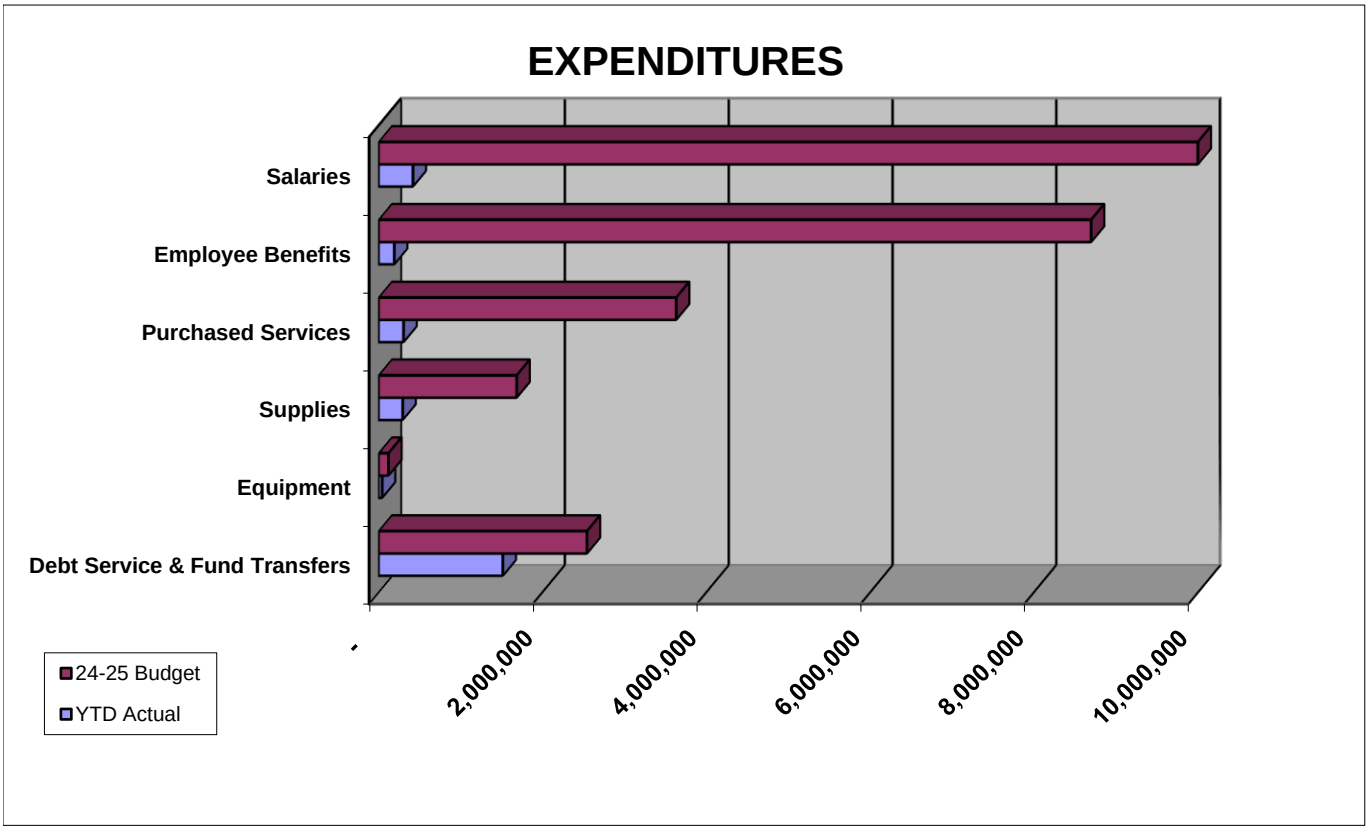
DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.78%	N/A	3,911,058.98
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	8,212.87
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	514.55
FIRST NATIONAL - MONEY MARKET	5.15%	N/A	1,695,511.78
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,650.72
PSDLAF - MONEY MARKET	5.12%	N/A	1,424,526.41
FNB WEALTH MANAGEMENT	3.47%	Various	3,566,331.35
			10,630,806.66
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.06%	Various	1,735,219.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.72%	Various	555,320.50
			555,320.50
CASH AND INVESTMENTS - END OF PERIOD			$ 12,921,346.66

Alene Rohde

Alene Rohde, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF AUGUST 31, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 08/31/24 Accounts - with Activity Only

Ending Date: 08/31/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	8,957,935.00	0.00	1,411,807.03	1,411,807.03	7,546,127.97
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	8,750.00	0.00	0.00	0.00	8,750.00
10.6151.000.000.00.00	**EARNED INCOME TAX**	1,325,000.00	0.00	735.29	735.29	1,324,264.71
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	190,000.00	0.00	21,179.51	21,179.51	168,820.49
10.6411.000.000.00.00	**DELINQUENT TAXES**	340,000.00	0.00	0.00	0.00	340,000.00
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	358,200.00	0.00	137,118.28	59,732.58	221,081.72
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSI…**	30,000.00	0.00	1,341.00	1,341.00	28,659.00
10.6829.000.000.00.00	**STATE REVENUE PASS THRU …**	8,765.00	0.00	0.00	0.00	8,765.00
10.6832.000.000.00.00	**FEDERAL REVENUE PASS TH…**	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	**RENTALS**	41,000.00	0.00	760.00	270.00	40,240.00
10.6941.000.000.00.00	**TUITION FROM PATRONS**	53,000.00	0.00	2,900.00	2,900.00	50,100.00
10.6961.000.000.00.00	**Transportation Services Provi…**	8,000.00	0.00	0.00	0.00	8,000.00
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	16,000.00	0.00	7,049.47	331.86	8,950.53
Function (R)		11,661,650.00	0.00	1,582,890.58	1,498,297.27	10,078,759.42
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	10,231,104.00	0.00	1,502,994.00	1,502,994.00	8,728,110.00
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	**DRIVER EDUCATION**	1,500.00	0.00	0.00	0.00	1,500.00
10.7271.000.000.00.00	**SPECIAL EDUCATION**	1,378,834.00	0.00	217,060.00	0.00	1,161,774.00
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	435,000.00	0.00	41,964.00	41,964.00	393,036.00
10.7312.000.000.00.00	**TRANSPORTATION - NONPUB…**	14,000.00	0.00	0.00	0.00	14,000.00
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	293,980.00	0.00	0.00	0.00	293,980.00
10.7330.000.000.00.00	**MEDICAL AND DENTAL**	30,000.00	0.00	0.00	0.00	30,000.00
10.7340.000.000.00.00	**STATE PROPERTY TAX REDU…**	845,263.00	0.00	422,631.00	422,631.00	422,632.00
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECUR…**	93,991.00	0.00	0.00	0.00	93,991.00
10.7505.000.000.00.00	**READY TO LEARN BLOCK GR…**	286,805.00	0.00	0.00	0.00	286,805.00
10.7810.000.000.00.00	**SOCIAL SECURITY**	639,000.00	0.00	(434.04)	(217.18)	639,434.04
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	2,890,000.00	0.00	(1,966.76)	(983.38)	2,891,966.76
7000 Function (R) TOTALS		**17,169,477.00**	**0.00**	**2,182,248.20**	**1,966,388.44**	**14,987,228.80**
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	435,500.00	0.00	0.00	0.00	435,500.00
10.8515.000.000.00.00	**ESEA - TITLE II**	48,700.00	0.00	0.00	0.00	48,700.00

North East School District
General Fund Revenues 2024-2025
Ending Date: 08/31/24 Accounts - with Activity Only

Ending Date: 08/31/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8516.000.000.00.00	**ESEA - TITLE III**	1,315.00	0.00	0.00	0.00	1,315.00
10.8517.000.000.00.00	**ESEA - TITLE IV**	35,300.00	0.00	0.00	0.00	35,300.00
10.8810.000.000.00.00	**ACCESS FUNDS**	30,000.00	0.00	0.00	0.00	30,000.00
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CL…**	8,800.00	0.00	0.00	0.00	8,800.00
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**0.00**	**0.00**	**559,615.00**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**3,765,138.78**	**3,464,685.71**	**25,625,603.22**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**3,765,138.78**	**3,464,685.71**	**25,625,603.22**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 08/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	167,693.68	95,154.40	425,797.57	11,333,743.75
1211 Life Skills	320,182.00	21,117.77	0.00	4,913.80	294,150.43
1225 Speech & Language Spt	108,946.00	0.00	0.00	1,034.82	107,911.18
1231 Emotional Spt	334,175.00	0.00	0.00	2,831.93	331,343.07
1233 Autistic	535,863.00	29,547.17	210.00	29,137.67	477,178.16
1241 Learning Spt	1,526,269.00	1,770.76	1,620.78	21,933.27	1,502,564.97
1243 Gifted Spt	35,350.00	0.00	0.00	3,300.00	32,050.00
1290 Spec Ed	761,000.00	2,935.17	-1,100.17	15,238.25	742,826.58
1341 Family & Cons Sci	111,069.00	415.25	288.37	6,326.95	104,326.80
1350 Industrial Arts	251,905.00	3,850.98	2,613.61	25,512.16	222,541.86
1360 Business Ed	100,987.00	2,708.48	2,708.48	1,195.77	97,082.75
1390 Other Voc Ed Prog	538,179.00	44,848.25	44,848.25	0.00	493,330.75
1410 Drivers Ed	83,550.00	0.00	0.00	0.00	83,550.00
1430 Homebound Instruct	4,233.00	0.00	0.00	0.00	4,233.00
1441 Alt Ed	131,020.00	0.00	0.00	0.00	131,020.00
1500 Nonpublic	21,244.00	0.00	0.00	0.00	21,244.00
2120 Guidance	619,842.00	3,965.05	1,916.23	5,000.53	610,876.42
2140 Psych Svcs	196,605.00	16,427.12	8,371.06	10,856.20	169,321.68
2160 Social Work Svcs	321,499.00	250.51	14.51	2,614.35	318,634.14
2240 Tech Svcs	355,219.00	59,130.78	33,912.30	5,987.03	290,101.19
2250 Library	387,972.00	7,796.72	6,421.72	28,613.21	351,562.07
2260 Spec Ed Dir	250,114.00	32,587.91	13,026.44	4,495.00	213,031.09
2271 Instruct Cert Staff Dev	48,000.00	0.00	0.00	0.00	48,000.00
2310 Board Svcs	146,265.00	36,480.79	8,301.11	0.00	109,784.21
2350 Legal Svcs	70,000.00	7,059.20	7,059.20	0.00	62,940.80
2360 Superintendent Ofc	646,369.00	90,620.74	44,798.95	605.00	555,143.26
2380 Princ Ofc	1,602,143.00	192,418.54	103,210.11	37,065.14	1,372,659.32
2440 Nurs Svcs	296,007.00	990.90	990.90	17,830.29	277,185.81
2511 Business Ofc	515,275.00	80,377.71	30,423.01	2,524.88	432,372.41
2620 Building Svcs	2,529,557.00	339,320.48	143,848.71	42,301.26	2,147,935.26
2660 Security Svcs	94,175.00	0.00	0.00	18,155.70	76,019.30
2720 Student Transp Svcs	1,255,603.00	54,467.07	13,982.40	10,136.39	1,190,999.54
2750 Non-Public Transp	98,283.00	6,374.53	926.84	0.00	91,908.47
2910 Other Spt Srvcs	32,116.00	0.00	0.00	0.00	32,116.00
3200 Student Activities	204,061.00	1,814.66	799.80	88,496.47	113,749.87
3211 Student Marching Band	60,691.00	2,987.94	2,987.94	17,259.39	40,443.67
3250 Student Athletics	695,971.00	55,799.98	45,323.97	104,025.87	536,145.15

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 08/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	0.00	0.00	0.00	55,875.00
5110 Debt Service	1,615,000.00	1,495,550.00	0.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	0.00	0.00	0.00	901,785.00
10 Fund (E) Total	29,789,634.00	2,759,308.14	612,658.92	933,188.90	26,097,136.96
Report Totals	**29,789,634.00**	**2,759,308.14**	**612,658.92**	**933,188.90**	**26,097,136.96**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING AUGUST 31, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 1,403	$ 1,403	$ 920
STUDENT BREAKFAST	-	-	-
A LA CARTE	1,599	1,599	588
ADULT	109	109	93
SPECIAL FUNCTIONS	(3)	348	3,308
TOTAL OPERATING REVENUES	3,108	3,458	4,908
OPERATING EXPENSES			
SALARIES	5,802	11,603	17,270
SOCIAL SECURITY & RETIREMENT	1,201	2,401	3,584
HEALTH INSURANCE	1,464	2,928	2,912
FOOD	(14,416)	(9,788)	920
SUPPLIES	2,304	2,634	549
PURCHASED SERVICES	544	4,123	5,092
UTILITIES	2,052	4,103	4,807
TOTAL OPERATING EXPENSES	(1,051)	18,005	35,134
OPERATING LOSS	4,158	(14,546)	(30,226)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	17,264	22,371	25,535
DONATED COMMODITIES RECEIVED	3,482	3,482	-
TOTAL OTHER REVENUE	20,746	25,854	25,535
NET INCOME (LOSS)	$ 24,904	$ 11,307	$ (4,691)

STATISTICAL INFORMATION

NUMBER OF STUDENT LUNCHES*	3,432	4,088	4,395
NUMBER OF STUDENT BREAKFAST**	1,583	2,150	2,853
NUMBER OF DAYS	5	13	19
AVERAGE LUNCHES PER DAY	686	314	231
AVERAGE BREAKFAST PER DAY	317	165	150

*SFSP & NSLP

**State Free

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:36 PM on Thursday, September 5, 2024, with the following board members present: Dr. Blystone, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Mr. Boyd was in attendance remotely. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Bailey, Mr. Garland, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrators Mrs. Hathaway and Mrs. Hodges were in attendance remotely. There were approximately 16 visitors present in person and 20 members of the public logged in for remote participation.

The pledge of allegiance was recited.

Mr. Mobilia announced that the North East Board of School Directors had met in an Executive Session prior to this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically matters of school safety, student issues and matters of attorney-client privilege.

In addition, at the previously announced Executive Session which was held following the regular public meeting of August 22, 2024, discussion also took place with regard to the cross-appeal of Erin Beckes et. al. v. North East School District Board of Directors listed within the Erie County docket #90026-2022.

SUPERINTENDENT'S REPORT

- A ribbon cutting ceremony was held prior to Meet the Teacher Night for the newly reconfigured K-5 North East Elementary School. Dr. Hartzell thanked all of the teachers, staff, administrators, Board members, and families that attended this monumental event.
- An orientation session for new teachers was led by Mr. Emick on Friday, August 16, 2024. Staff was introduced to district-wide policies and procedures, and provided with information on how to be a successful first year teacher. A special thank you to all of the mentors who commit their time to support our new teachers.
- District staff attended many sessions of professional learning on August 19th through the 24th and 26th, covering such topics as safety, curriculum, positive behavior interventions and supports, mental health, and education technology resources. The middle and high schools ended their day with a culminating building challenge that included collaboration, critical thinking, and creativity.
- During this year's opening convocation, district staff were celebrated with a new tradition of honoring milestone years of service to the North East School District. Fifty-six staff members received seniority pins, including twenty-five staff members with 25 or more years of service.
- Congratulations were extended to four students who received exemplary awards from the Erie County Technical School at the close of 2023-24. Those students were Megan Bailey, Dominic Fisher, Zachary Fritz and Fenton Shunk.
- The community is always welcome and encouraged to support our students and schools by attending fall athletic and extra-curricular activities. Information on activities and events may be found on the district website at www.nesd1.org.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke reported that the commission met last week to discuss the indoor soccer program for grades K-5 to hopefully start the third week of October. Volunteers, coaches and referees are all needed in order to facilitate this program.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported the following from the August board meeting at IU#5:
  - The board honored Mrs. Christy Carucci, Director of Special Education, with this year's Annie Sullivan Award for her outstanding and long-term work to assist districts in providing services to students with learning needs.
  - One retirement and twelve resignations were approved, with most of these individuals accepting positions in area school districts. Ten individuals were granted tenure.
  - The board approved numerous service purchase agreements, contracts, and memorandums of understanding.
  - Dr. Blystone shared that there has been some discussion about potentially separating the Director of Special Education position into two jobs, as the responsibilities with this position have grown exponentially with the oversight of programming for approximately 1,500 students with either physical or learning needs.

- Erie County Technical School – No Report

- School Health Council – No Report

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

The following community members were in attendance and spoke against recommended revisions to Board policies 103.2024 and 104.2024 relative to Title IX regulations, listed as items G.3 and G.4 on this evening's meeting agenda:

- Ms. Erin Beckes-Reese
- Mr. Richard Boniconti
- Mr. Jeff Buchholz
- Ms. Jennifer Kilgas
- Ms. Amanda Steeneck
- Mr. Steve Tower
- Ms, Jennifer Goodban
- Ms. Carolyn Brown
- Mr. David Reed

Dr. Hartzell stated that the district is not trying to hide anything with these policies. She will recommend them as a first reading only rather than requesting board approval this evening. Mr. Mobilia thanked everyone for their input.

Ms. Kilgas also inquired regarding the reason for the change order listed as Business Item #2. She asked if Personnel Item #5 (game workers) is a new position and wanted to know the pay rate. She spoke in favor of Staff Travel Request #4 which is the Pittsburgh Food Service Directors meeting regarding Farm to School month. She also expressed support for the updated grading scale at the Middle School listed as Curriculum Item #1.

APPROVAL – Minutes - Regular Meeting of August 22, 2024

In a motion by Mrs. Rohde and second by Mr. Ferruggia to approve the minutes of the Regular Meeting of August 22, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

APPROVAL – Business Item #1

In a motion by Mr. Wargo and second by Mr. Ferruggia to approve Business Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board authorized the following employees to use district procurement cards in accordance with Policy 625 – Finances – North East School District Procurement Cards.

	DEPARTMENT	ASSIGNED TO	ADDITIONAL USERS
1	Central Administration	Mr. Jeffrey Fox	Dr. Michele Hartzell
			Mr. Brian Emick
			Mrs. Shelley Allen
			Mrs. Luann Boltz
			Mrs. Tina Gruber
2	High School Office	Dr. William Renne	Mr. Asa McCullum
			Mrs. Adrienne Hassenplug
3	Middle School Office	Mr. Corey Garland	Mrs. Dara Allen
			Mrs. Alicia Bennett
4	Elementary School Office	Mrs. Dina Hathaway	Mrs. Katelynn Bailey
			Mrs. Susan Beardsley
5	Special Education Department	Mrs. Brianne Hodges	Mrs. Taylor Teel
6	Maintenance Department	Mr. William Wingerter	Mr. Michael Coccarelli
7	Transportation Department	Mr. Randy Fedei, Jr.	Mrs. Cheryl Orton
8	Food Service Department	Mrs. Denise Pyle	-
9	Technology Department	Mr. Tyler Wilson	Mr. Peter Zielinski
10	Elementary Autistic Support	Mrs. Mallory Sarkis	Mr. Colby Howe
11	Elementary Life Skills Support	Mrs. Rachel Burger	Mrs. Allison Burch
12	NEMS Life Skills Support	Mrs. Kelley Baumann	Mrs. Allison Reynolds
			Mrs. Jeanette Horton
13	Athletics Department	Brian Dewey	Mrs. Adrienne Hassenplug
			Mr. Patrick Fordyce

Mrs. Phillips expressed her disappointment that another change order is needed for the stadium project. Mr. Fox provided a detailed explanation regarding this item and reminded everyone once again that change orders are unfortunately a normal part of any project of this size as it is impossible to anticipate everything that might be discovered and need to be addressed during the course of construction. Mr. Fox had previously informed the board that another change order for electrical work would be needed. Mrs. Phillips gave notice that she does not intend to vote in favor of any additional change orders for this project.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

APPROVAL – Business Item #2

In a motion by Mrs. Phillips and second by Mrs. Rohde to approve Business Item #2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – Mr. Craig. Motion carried.

2. The Board approved the attached change order to Keystone Sports Construction in the amount of $9,174.00 for additional electrical work and permit for the stadium project. (Copy filed herein page/ref# 6466-A)

Mr. Craig commented on Personnel Item #2 to ask if the district is having difficulty hiring adults to fill support positions. Brief board discussion followed, with Dr. Blystone and Mrs. Phillips explaining once again that student hires through the Office of Vocational Rehabilitation are in place to give students experience and the opportunity to learn hands-on skills which will be useful in the work force. Students are overseen by district supervisors and OVR also provides a job coach for these positions.

APPROVAL – Personnel Items #1-8 with One Separation

In a motion by Mrs. Phillips and second by Mr. Wargo to approve Personnel Items #1-8 with a Separation on Item #5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board accepted the resignation of Ms. Elizabeth Hunt as a Cook's Helper for North East High School, effective August 30, 2024.

2. The Board employed high school student Marquan Moss as a part time cooks helper at $14.75 per hour for a maximum total 480 hours to be scheduled with the food service director effective August 28, 2024. This is part of the pre-employment transition grant program sponsored by the PA Department of Labor and Industry. The grant will cover 100% of the employees' wages.

3. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Position/Location	Duration
1	Employee A	Aide – NE Elementary School	Unpaid General Leave Aug. 20 – Sept. 8, 2024
2	Employee B	Teacher – NE Elementary School	FMLA Aug. 19, 2024 – June 6, 2025 (Intermittent)
3	Employee C	Teacher – NE High School	FMLA Aug. 19, 2024 – June 6, 2025 (Intermittent)

4. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Greg Majchrzak – Social Studies
SUPPORT STAFF	
	None recommended for this meeting

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

6. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Girls Basketball Head Coach	Robert North*	D	$7,314.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
ADVISORY POSITIONS – MIDDLE SCHOOL		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
*Non-employee pending remaining paperwork				

7. The Board accepted the retirement request of Ms. Christine Kirsch, Guidance Secretary at North East High School, effective January 2, 2025.

8. The Board employed Ms. Hillori Haskins as a Non-CDL Van Driver (floating schedule at $17.25 per hour) without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective September 6, 2024. Following the probationary period, the rate will remain the same.

Relative to Personnel Item #5, Mrs. Phillips asked if the district had ever considered bringing in an outside source to teach students how to video sporting events, saying that this would facilitate sporting event coverage and would be an amazing opportunity to teach students these skills.

In response to Ms. Kilgas's question, Dr. Hartzell stated that game workers are currently paid at the intramural Step D rate of $20.13 per hour.

APPROVAL – Personnel Item #5

In a motion by Mrs. Phillips and second by Mr. Wargo to approve Personnel Item #5, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

5. The Board approved Mr. Shane Keith as a game worker (gate workers, scorekeepers, film makers, statisticians, crowd controls, track event workers) for high school and middle school athletic events scheduled during the fall, winter and spring 2024-2025 seasons and in accordance with AP123 – Coaching Staff – Code of Conduct, pending any pre-employment requirements:

APPROVAL – Student Travel Requests Items #1&2

In a motion by Mr. Ferruggia and second by Mr. Craig to approve Student Travel Requests Items #1&2, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Medal of Honor class approx. 50 students Greg Henning Stephen Wensel (Student teacher)	September 30, 2024 Flight 93 Nat'l Memorial 6424 Lincoln Highway Stoystown, PA 15563	Transportation (bus) Substitute	*$600.00	$641.57 $165.00
		TOTALS	*$600.00	$806.57
*$600 paid by Friends of Flight 93				
PURPOSE: History of 9-11				

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
HS Learning Support approx. 8 students Amy North Kyle Regan	October 16, 2024 Hiram G. Andrews Center 727 Goucher Street Johnstown, PA 15905	Transportation (van) Substitutes	-0-	$220.86 $330.00
		TOTALS	-0-	$603.36
PURPOSE: Student visit to post-secondary school				

APPROVAL – Staff Travel Requests Items #1-6

In a motion by Mrs. Rohde and second by Mrs. Phillips to approve Staff Travel Requests Items #1-6, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Mrs. Denise Pyle	September 13 2024 Double Tree Hilton 910 Sheraton Drive Mars, PA 16046	Transportation (car)	-0-	$162.14
		TOTALS	-0-	$162.14
PURPOSE: Pittsburgh Regional Food Service Directors (PRFSD) Fall Meeting				

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, SEPTEMBER 5, 2024

(2) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Ms. Bethany Reilly	September 17 – 19, 2024 Virtual conference	Registration Substitute(s)	-0-	$750.00 $495.00
		TOTALS	-0-	$1,245.00
PURPOSE: Wilson Reading System – Introductory Course				

(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Ms. Heidi Martin	October 11 – 12, 2024 Penn State 215 Innovation Blvd. State College, PA 16803	Transportation (car) Lodging Meals	*$241.20 *$130.00 *$60.00	-0-
		TOTALS	*$431.20	-0-
*All expenses paid by PA Association of Student Assistance Professionals (PASAP)				
PURPOSE: PASAP Board Meeting				

(4) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Mrs. Denise Pyle	October 18, 2024 Pittsburgh Shrine Center 1877 Shriners Way Cheswick, PA 15024	Transportation (car)	-0-	$188.94
		TOTALS	-0-	$188.94
PURPOSE: PRFSD Meeting – Farm to School Month				

(5) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Ms. Heidi Martin	Feb. 22 – 25, 2025 Penn State 215 Innovation Blvd. State College, PA 16803	Transportation (car) Lodging Meals	*$241.20 *$390.00 *$140.00	-0-
		TOTALS	*$771.20	-0-
*All expenses paid by PA Association of Student Assistance Professionals (PASAP)				
PURPOSE: PASAP Board Meeting and Conference				

(6) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Ms. Heidi Martin	April 25 – 26, 2025 Penn State 215 Innovation Blvd. State College, PA 16803	Transportation (car) Lodging Meals	*$241.20 *$130.00 *$60.00	-0-
		TOTALS	*$431.20	-0-
*All expenses paid by PA Association of Student Assistance Professionals (PASAP)				
PURPOSE: PASAP Board Meeting				

APPROVAL – NEMS Grading Scale

In a motion by Dr. Blystone and second by Mr. Luke to approve proposed revisions to the North East Middle School grading scale, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6470-A)

APPROVAL – Addendum to NESD-NEPD Memorandum of Understanding

In a motion by Mr. Wargo and second by Mr. Craig to approve the attached Cooperative Police Service Agreement as an Addendum to the Memorandum of Understanding between the North East School District and the North East Police Department, to be effective October 4, 2024, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6470-B)

Mrs. Rohde expressed approval for revisions to the Student Discipline Policy 218.

3RD READING & APPROVAL – Board Policy 218 – Student Discipline - Revised

In a motion by Mrs. Rohde and second by Mr. Wargo to approve Board Policy 218 – Student Discipline - Revised, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6470-C)

MOTION – Amendment to G.3 & G.4 to First Readings Only

Mrs. Rohde made a motion at this time with a second by Mr. Wargo to amend Additional Educational/Operational Functions Items #3 and 4 to a First Reading Only with no vote at this meeting.

Attorney Sennett explained that revisions to Title IX board policies are in response to legal mandates from the United States Department of Education. The Board is obligated to comply with the law regardless of whether or not they are in agreement with it. The reason that these policies were recommended for approval was that the deadline is already past which was set forth in this law for approval of the policies.

NORTH EAST SCHOOL DISTRICT
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THURSDAY, SEPTEMBER 5, 2024

Extensive board discussion took place regarding these policies and related legal mandates, other legal cases in currently in progress with regard to Title IX policies, and the Board's options in response to this legislation.

Mr. Mobilia encouraged everyone in attendance to contact legislators with their concerns regarding this issue, saying that everyone will need to work together for voices to be heard.

1st READING – Board Policy 103.2024 & Board Policy 104.2024	A first reading was acknowledged for Board Policy 103.2024 – Discrimination/Harassment Affecting Students, Revised, and Board Policy 104.2024 – Discrimination/Harassment Affective Staff, Revised. The 2024 versions of Board Policies 103 and 104 and associated attachments shall be applicable to any incidents which take place from August 1, 2024, forward. The 2020 versions of Board Policies 103 and 104 and associated attachments shall remain in effect and applicable to those incidents which took place prior to August 1, 2024 in those schools which are subject to any pending court order or injunction enjoining implementation of the 2024 Title IX regulations.
1ST READING – Board Policies 103.1, 113.1, & 249	A first reading was acknowledged at this meeting for the following Board policies: Board Policy 103.1 – Nondiscrimination – Qualified Students with Disabilities, Revised Board Policy 113.1 – Discipline of Students with Disabilities Board Policy 249 – Bullying/Cyberbullying

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- September 19, 2024 - Summer 2024 Learning Lab Presentation
- October 17, 2024 - Annual Transportation Report

UPCOMING DISTRICT EVENTS

- School Picture Dates:
  - North East Middle and North East High School – Tuesday, September 17
  - North East Elementary School – Thursday, September 19
  - All District Makeups and Retakes – Wednesday, October 30
- GrapeFest Band Competition at North East – Saturday, September 28
- Homecoming Football Game & Stadium Dedication – Friday, October 4
- NEES Book Fair October 7 – 10 (Parent Night October 7, 5:00 – 6:30 p.m.)
- Title I Dinner for K-2 on October 10 (Invitation Only)
- In-Service days for Professional Learning – Friday, October 11 & Monday, October 14 – No School for Students on these days

PUBLIC PARTICIPATION

- Ms. Amanda Steeneck spoke further on the Title IX policy revisions, offered to be of assistance, and requested assurance from the district that her children would not be negatively affected by this issue.

- Ms. Erin Beckes suggested that the Board wait until the court cases filed elsewhere are settled prior to approving revisions to Title IX policies.

- Mr. Paul Crow requested clarification on the full scope of the stadium project. Mr. Fox responded that the project was significantly scaled back some time ago from what was originally envisioned. Phase Two, if it happens, would be renovations to the fieldhouse. There is currently a feasibility study in process to determine what that might look like, but that has taken a back burner to completion of the main project.

- Ms. Jennifer Goodban and Mr. David Reed had more comments and questions about school procedures and safeguards in place to protect students who could potentially be adversely affected by Title IX regulations.

- Ms. Jen Kilgas requested clear information regarding legal mandates v. what policy language would be up to the discretion of the district.

- Judge Michael Dunlavey commented that while all concerns voiced this evening are relevant, there are also regulations to be contended with. This issue is more than just worrying about student restrooms.

- Ms. Carolyn Brown alleged that government funding is tied to all of requirements, mandates and curriculum.

Dr. Hartzell stated that there has been no curriculum purchased with restrictions tied to funding. School restrooms are already monitored by district staff, and the school district already follows Title IX legal mandates. As a commissioned officer of the commonwealth and as Board members, we have sworn an oath to obey and defend the constitution of the United States and the laws of the commonwealth. She assured parents that their concerns have been heard.

Brief board discussion took place regarding possibly tabling the motion for the policy revisions v. bringing them back for additional readings, discussions and further community input. Mr. Mobilia closed the meeting by thanking everyone for coming and stating that the discussions would continue.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 8:00 PM.

_____

Jeffrey A. Fox, Board Secretary

CHANGE ORDER

Keystone Sports Construction
1100 Schell Ln, Suite 104
Phoenixville, PA 19460
Tel: 877-4074585 ◇ Fax: 484-930-0200

PROJECT: North East High School

CHANGE ORDER NUMBER: #4
DATE: Monday July 29th 2024
ARCHITECT'S PROJECT NO.: PAZ61-328

TO OWNER North East School District
50 East Division Street
North East, PA, 16428

CONTRACT FOR: Design Build Turf & Track Installation

The Contract is changed as follows:

1	Labor to Pull **Approximatley** 4,000' of 10/2 Speaker Cable from Press Box to Musco Pole F4, and extend through existing conduits to visitors' side Musco Pole F1- connection by others
2	Install one run of 2"PVC at 100LF from F4 Musco pole to underside of home bleachers.
3	Supply & install one run of 2" galvanized rigid conduit 75LF to press box
4	Electrical Permit Fee: $1,180.00
5	
6	
7	
8	
9	
10	
11	

APPROVED: _____

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) was	$3,581,560.26
Net change by previously authorized Change orders	$354,146.08
The (Contract Sum) prior to this Change order was	$3,935,706.34
The (Contract Sum) will be (increased) by this Change Order	$9,174.00
The new (Contract Sum) including this Change order will be	$3,944,880.34

The Contract Time will be (increased) by 3 Days

Keystone Sports Construction	North East School District
CONTRACTOR	OWNER
1100 Schell Ln, Suite 104, Phoenixville, PA 19460	50 East Division Street, North East, PA, 16428
Address	Address
Jonathon Prasky	
BY	BY
DATE	DATE

NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET • NORTH EAST, PENNSYLVANIA 16428
TELEPHONE (814) 725-8671 • FAX (814) 725-9380
Mr. Corey Garland, Principal
Mrs. Dara Allen, Assistant Principal
Mrs. Alicia Bennett, Administrative Assistant

North East Middle School (NEMS) Grading Scale Adjustments (2024-2025)

In recent years, the North East School District has adopted the college grading scale, which is as follows:

90-100% A
80-89% B
70-79% C
60-69% D
0-59% F

This scale has been extremely beneficial to most students and suits the present needs of the educational system; however, at North East Middle School, we also utilize a 50% floor for all assignments. This means that a student who fails a test can earn no lower than a 50%. A student who refuses to do an assignment can also receive no lower than a 50%. This procedure has been implemented since the beginning of NEMS (originally a 62% floor in the traditional grading scale) to help struggling students. While it was guided by good intentions, students have ultimately learned to count on this floor and it has created both apathy and bad study habits.

Our current grading scale (50% floor mostly) does not set students up for long-term success. We have seen our students struggle as they cross the street to NEHS.

Proposed Changes to the Grading Scale/Floor Moving Forward

For the Class of 2031 (6th Graders) and Beyond:

6th Grade First Semester: 50% floor
6th Grade Second Semester: 40% floor
7th Grade First Semester: 30% floor
7th Grade Second Semester: 20% floor
8th Grade First Semester: 10% floor
8th Grade Second Semester: 0% floor

For the Class of 2028 (8th Graders):

8th Grade First Semester: 25% floor
8th Grade Second Semester: 0% floor

For the Class of 2030 (7th Graders):

7th Grade First Semester: 50% floor
7th Grade Second Semester: 25% floor
8th Grade First Semester: 25% floor
8th Grade Second Semester: 0% floor

For All <u>Quarterly</u> Specials Courses:

6th Grade Specials (Quarterly): 50% floor
7th Grade Specials (Quarterly): 25% floor
8th Grade Specials (Quarterly): 0% floor

NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET • NORTH EAST, PENNSYLVANIA 16428
TELEPHONE (814) 725-8671 • FAX (814) 725-9380

Rationale

We view ourselves as the bridge from NEES to NEHS. As such, we must do our best to prepare our students for their futures, not only at NEHS (but in the real world beyond school). This phased plan is not to increase failure rates, but rather to hold students accountable and to better prepare them for the next level of their academic careers. This entire plan ties directly into our work with the Erie County Profile of a Graduate initiative, as well as our own Road to Gold campaign.

Thank you for your consideration and support,

Corey Garland
Corey Garland
NEMS Principal

MEMORANDUM OF UNDERSTANDING

BETWEEN

NORTH EAST POLICE DEPARTMENT

AND

NORTH EAST SCHOOL DISTRICT

ADDENDUM

Cooperative Police Service Agreement

Under Section IV. General Provisions of the current Memorandum of Understanding between the North East Police Department and the North East School District, the parties agreed that the current memorandum may be amended at any time upon the written consent of both parties. As a result, both parties would like to add Section IV as follows:

IV. Cooperative Police Service Agreement

(1). Pursuant to the Public School Code, the school can enter into an agreement with a municipality for police services. Specifically, 24 P.S. § 13-1309-C, subsections (a) and (b) state:

(a) A school entity or nonpublic school and municipality may enter into a cooperative police service agreement pursuant to 42 Pa.C.S. § 8953(e) (relating to Statewide municipal police jurisdiction) and 53 Pa.C.S. § 2303 (relating to intergovernmental cooperation authorized) to authorize the exercise of concurrent jurisdiction with local law enforcement within the municipality where the school or school entity or nonpublic school is located or within the municipality in which a school event or activity will take place.

(b) (1) If a school entity or nonpublic school is located within a municipality where no municipal police department exists, the school entity or nonpublic school may enter into a cooperative police service agreement pursuant to 42 Pa.C.S. § 8953(e) and 53 Pa.C.S. § 2303 with a municipality providing full-time police coverage that is located adjacent to the school.

(2) At least thirty (30) days prior to executing a cooperative police service agreement under this subsection, the school entity or nonpublic school shall provide written notice of its intent to enter into the agreement to the municipality where the school is located.

(3) A copy of the executed agreement shall be provided to the commanding officer of the Pennsylvania State Police installation that provides primary police services to the municipality where the school is located.

(4) A cooperative police service agreement entered into under this subsection shall only pertain to actions taken on school property pursuant to the agreement and shall not affect the jurisdiction of the Pennsylvania State Police.

(2) This cooperative police service agreement between the North East School District and the North East Police Department would allow for the assignment of an officer, depending on availability, to assist the North East School District's Resource Officer and Administration with security and supervision in the North East School District within the jurisdiction of the Pennsylvania State Police. This is being carried out with the understanding that the assigned officer(s) will possess full law enforcement authority.

(3) This agreement is also being made with the understanding and cooperation of the Pennsylvania State Police Department as outlined above in the applicable provisions of the Pennsylvania Public School Code Section 24 P.S. §13-1309-C.

(4) Section IV General Provisions found in the current Memorandum of Understanding now becomes Section V in that agreement.

(5) This Cooperative Agreement will renew annually with no expiration date.

(6) The municipality shall adopt a resolution accepting this agreement upon school board approval.

And Now, this ___ day of _____, 20____, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding related to this addendum, effective October 4, 2024:

_____	_____
Chief School Administrator	North East School District
_____	_____
Chief Law Enforcement Authority	Law Enforcement Authority/NEPD
_____	_____
Chief Law Enforcement Authority	Law Enforcement Authority/State Police
_____	_____
Board President	North East School District

Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218
Status	Active
Adopted	December 20, 2018
Last Revised	September 5, 2024
Last Reviewed	September 5, 2024

Purpose

The Board recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the district.

The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.[1][2][4][5][6][7][8][9]

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, the Code of Student Conduct and district rules and regulations.[11]

Any student disciplined by a district employee shall have the right to be informed of the nature of the infraction and the applicable rule or rules violated.[12]

When suspensions and expulsions are imposed, they shall be carried out in accordance with Board policy.[7][12]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[5][7][13][14][15][16]

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-

sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy and the Code of Student Conduct also apply to student ~~conduct~~ behavior that occurs at other times and places ("off-campus") when:[3]

1. The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;

2. The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions;[15][16]

3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.

4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the School District Discipline Code if conducted in school.

5. The conduct involves the theft or vandalism of school property.

6. The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office and may be included in student handbooks and on the district website.[1][8]

The building principal or designee is responsible for discipline to students, subject to Board policies, administrative regulations, the Code of Student Conduct and school rules, and to the student's due process right to notice, hearing, and appeal. Students are informed about the school district's disciplinary procedures and are asked to sign off to acknowledge that they have reviewed these rules and regulations. [7][12][17][18]

Teachers may develop individual rules and disciplinary practices, but these rules and practices shall not conflict with the School District Discipline Code. Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others, in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules.[17]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[11]

A professional or non-professional employee shall immediately report the use of reasonable force or an assault suffered by the employee in connection with his/her employment in the district to his/her building principal or other immediate supervisor. The building principal or other immediate supervisor shall immediately report to the Superintendent the use of reasonable force or an assault suffered by the employee. Pertinent information will be made available to the employee.

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[19][20][21]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[16][19][20][22][23][24]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[16][19][25]

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[16][20][26][27][28][29]

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[30][31]

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers – Title 18, Sec. 3304 (3503)

PSBA Revision 3/22 © 2022 PSBA

Legal

1. 22 PA Code 12.3
2. 22 PA Code 12.4
3. 24 P.S. 510
4. Pol. 103
5. Pol. 103.1
6. 22 PA Code 12.2

7. Pol. 113.1

8. Pol. 235

9. Pol. 832

10. Pol. 146.1

11. 22 PA Code 12.5

12. Pol. 233

13. 22 PA Code 10.23

14. 20 U.S.C. 1400 et seq

15. Pol. 113.2

16. Pol. 805.1

17. 24 P.S. 1317

18. 24 P.S. 1318

19. 22 PA Code 10.2

20. 24 P.S. 1303-A

21. 35 P.S. 780-102

22. 22 PA Code 10.21

23. 22 PA Code 10.22

24. 24 P.S. 1302.1-A

25. 22 PA Code 10.25

26. Pol. 218.1

27. Pol. 218.2

28. Pol. 222

29. Pol. 227

22 PA Code 12.1 et seq

30. 24 P.S. 1302-E

31. Pol. 236.1

20 U.S.C. 7114

22 PA Code 403.1

34 CFR Part 300

Mahanoy Area School District v. B.L., 594 U.S. _____ (2021)

Pol. 122

Pol. 123

Pol. 805

AP218 Discipline Code - 9-2024 - All District.pdf (84 KB)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 22, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, August 22, 2024, with the following board members present: Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Mr. Boyd and Mr. Ferruggia were excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Garland, Mrs. Hathaway, and District solicitor Attorney Timothy Sennett. Administrator Mrs. Hodges was in attendance remotely. There were four visitors present in person and two members of the public logged in for remote participation.

The pledge of allegiance was recited.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

- Mrs. Jen Kilgas requested more information regarding the Memorandum of Understanding between the school district and Mercyhurst University, and the Cooperative Agreement between the school district and Warren County School District, listed as items G2 and G3 on this evening's agenda. Dr. Hartzell responded with explanations for both documents.

REPORTS & PRESENTATIONS

- Mr. Corey Garland, Principal of North East Middle School, presented a proposal for gradual adjustments to the grading scale at the Middle School for 2024-25. The intention of the new phased plan is to hold students accountable and to better prepare them to succeed when they enter the high school.

  Board discussion followed this presentation with regard to student truancy issues and interventions in place for struggling students. The proposed changes will be formally voted on at a future meeting.

SUPERINTENDENT'S REPORT

- Dr. Hartzell shared that the 20th annual Adopt-a-Student program was held on Monday, August 14th and hosted at the North East Episcopal Church this year due to construction at the elementary school. She thanked all of the organizations, community members, Board members and district staff who assisted to make this event a huge success.
- Student Chromebook distribution took place on Wednesday, August 14th for high school students only. Students who were unable to pick up their device on this date will be able to do so next week when school opens. All technology paperwork must be completed by a parent or guardian prior to distribution of a Chromebook to students. Forms are available on the district website.
- The Middle School held Parent Picker Orientation on August 14th. Administration reviewed expectations for incoming 6th graders and other students new to the middle school. High School administration and staff also hosted 9th grade and other students new to the high school on this same date. Students had the opportunity to meet their teachers, receive their schedules and find their lockers prior to opening day.
- Back to school packets were sent to all families with important information for the beginning of the 2024-25 school year. The first day for students is Tuesday, August 27th, 2024. Meet the Teacher was held on August 21st for the middle and high schools.
- North East Elementary School will host Meet the Teacher on Monday, August 26th from 4:30 to 6:00 p.m. A ribbon cutting ceremony will be held at 4:00 p.m. on this date at the Elementary School entrance. Parents can find all back to school information on the district website as well as on the official Facebook page.
- The district has added additional safety measures to our campus, which include our new Raptor visitor information management system. This system will require all visitors conducting business in the schools during the instructional day, to provide identification in order to enter the buildings. Families simply dropping off items in the offices for their student will not be required to sign in.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 22, 2024

- Dr. Hartzell reminded everyone that the speed limit on campus is 15 mph at all times. Two additional speed bumps have been installed to assist with traffic control for the safety of pedestrians on campus.
- The stadium project is on target to be completed by September 12th with the track line painting scheduled for the week of September 19th, weather permitting. The community is very welcome to attend the ribbon cutting ceremony for the stadium project, to be held prior to the Homecoming game on Friday, October 4, 2024.

Mr. Craig posed a question at this time regarding the security of personal information collected by the Raptor system. Mr. Wilson provided assurance that the system is compliant with all requirements for online data sharing and the company would be responsible to handle any issues. Dr. Hartzell stated that the system simply scans ID's in order to print visitor badges and does not store information. Mr. Sennett also pointed out that the district does carry cyber insurance in the case of an issue.

Brief additional discussion took place regarding recent vandalism at the stadium. This topic will be further addressed in executive session.

BOARD REPORTS

- North East Recreation Commission – No Report
- Northwest Tri-County Intermediate Unit – No Report
- Erie County Technical School – No official report. Mr. Wargo shared that he had attended Open House at the technical school last evening and heard nothing but positive remarks from parents and students regarding the many improvements to the facility.
- School Health Council – No report

APPROVAL – Minutes - Regular Meeting of August 1, 2024

In a motion by Mr. Wargo and second by Mr. Craig to approve the minutes of the Regular Meeting of August 1, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Mr. Ferruggia were excused. Motion carried.

Mr. Luke requested and received clarification from Mr. Fox regarding the temporary student transportation agreement listed as Business Item #7 on tonight's agenda.

APPROVAL – Business Items #1-7

In a motion by Mrs. Rohde and second by Mr. Craig to approve Business Items #1-7, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Mr. Ferruggia were excused. Motion carried.

1. The Board approved the General Fund Invoices:
   a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6457-A)
   b. Invoices for Approval (Copy filed herein page/ref# 6457-B)

2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6457-C)

3. The Board approved the Capital Projects Invoices for approval in the amount of $283,792.85. (Copy filed herein page/ref# 6458-A)

4. The Board approved the Capital Projects Report dated July 31, 2024. (Copy filed herein page/ref# 6458-B)

5. The Board approved the Treasurer's Report dated July 31, 2024. (Copy filed herein page/ref# 6458-C)

6. The Board approved the Food Service Report for the period ending July 31, 2024. (Copy filed herein page/ref# 6458-D)

7. The Board approved the parent/guardian transportation contract with the parent/guardian of Student A to provide temporary student transportation at the federal standard mileage rate of $.67 per mile and a total payment not to exceed $2,158.74 effective August 27, 2024 through the earlier of District provided transportation, change in student enrollment, or Thursday, January 16, 2025. (Copy filed herein page/ref# 6458-E)

Regarding Personnel Item #1, Mr. Craig asked if this individual holds any additional responsibilities. He is a middle school coach, but that job is separate and unrelated to the ISS Facilitator position.

APPROVAL – Personnel Items #1-13

In a motion by Mr. Wargo and second by Mrs. Rohde to approve Personnel Items #1-13, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Mr. Ferruggia were excused. Motion carried.

1. The Board employed Mr. Michael Austin as the North East School District's Student ISS Facilitator at a salary of $24.00 per hour for 190 days per year with respective individual benefits as per the approved Full-time Non-Union Benefits Schedule, pending any remaining pre-employment requirements and effective August 20, 2024.

2. The Board employed Ms. Kimberly Timer as a Long-term floating Substitute Teacher for North East School District, at a salary of $200.00 per day with respective individual benefits excluding tuition reimbursement, effective August 20, 2024 through June 5, 2025.

3. The Board employed Ms. Beverly Conn as a Cook's Helper (3 hours per day at $14.84 per hour) – North East Elementary School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 14, 2024. Following the probationary period, the rate will remain the same.

4. The Board employed Ms. Cynthia Hetrick as a Cook's Helper (3 hours per day at $14.84 per hour) – North East Elementary School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 14, 2024. Following the probationary period, the rate will remain the same.

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5. The Board employed Ms. Amanda Monroe as an Instructional Aide (6.5 hours per day at $14.11 per hour) in the Life Skills Support classroom at North East Middle School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

6. The Board accepted the resignation of Ms. Ashley Walker as an Instructional Aide in the Autistic Support K-2 classroom at North East Elementary School, effective August 4, 2024.

7. The Board employed Ms. Sarah Monroe as an Instructional Aide (6.5 hours per day at $14.11 per hour) in the Autistic Support classroom at North East Elementary School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

8. The Board employed Ms. Rinnah Honey as Full time Custodian (8 hours per day at base $15.86 per hour) at North East Elementary School with benefits for a 120-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 26, 2024. Following the probationary period, the rate will remain the same.

9. The Board employed Ms. Makayla Hanson as a Non-CDL Van Driver (4.75 hours per day at $17.25 per hour) without benefits as per contract for a 60-working-day probationary period pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

10. The Board accepted the resignation of Ms. Amanda Perez as an Instructional Aide in the Autistic Support 3-5 classroom of North East Elementary School, effective August 20, 2024.

11. The Board approved the District Substitute List for the 2024-2025 school year with the inclusion of new staff listed in the chart below pending any pre-employment requirements. (Copy filed herein page/ref# 6459-A)

INSTRUCTIONAL STAFF	
1	Kelly Mankowski – Emergency Certified for All Instructional Areas
2	Kira Newara – Elementary K-6
3	Jennifer Perez – Emergency Certified for All Instructional Areas
SUPPORT STAFF	
4	Kevin Snarski – Non-CDL Van Drivers

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12. The Board approved the 2024-2025 North East School District Transportation Department work schedule which is a result of the annual bidding process:

	BUS ROUTE	EMPLOYEE	APPROX. HOURS
CDL DRIVERS – Pay Rate is $22.47 per hour			
1	1	*Vacant*	5.00
2	2	Robert Garner	5.25
3	3	Korene Hanson	5.75
4	4 – Tech	Thomas Frank	6.75
5	5	Gale Newton	5.00
6	6	Cheryl Orton	5.25
7	7	Amanda Caron	5.25
8	8 – Alt Ed/Acute	Corey Caron	4.75
9	9	Concetta Piazza	4.25
10	10	Sarah Trevelline	5.00
11	22	Julie Reynolds	4.75
Non-CDL DRIVERS – Pay Rate is $17.25 per hour			
12	V5 Non-CDL	Makayla Hanson	4.75
TRANSPORTATION AIDES – Pay Rate is $15.56 per hour			
13	22	Melissa Richardson	4.50
14	V5	Gail Wadding	4.50

13. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

	COACHING POSITIONS	Recommendation	Step	Stipend
1	Boys Basketball Head Coach	Steve Righi	D	$7,314.00
2	Girls Basketball Assistant Coach – Grade 7	Hannah Walker	A	$3,511.00
3	Football Assistant Coach	Ben Orengia*	-	Volunteer
4	Football Assistant Coach	Ethan Schmidt*	A	$3,511.00
5	Boys Golf Assistant Coach	Mark Hughes	-	Volunteer
6	Boys Soccer Assistant Coach	Ethan Hammer*	-	Volunteer
7	Boys Soccer Assistant Coach	Nathan Radicella*	-	Volunteer
	ADVISORY POSITIONS – HIGH SCHOOL	**Recommendation**	**Step**	**Stipend**
8	Dance Team Assistant	Leslie Shickler	D	$3,072.00
9	Dance Team Assistant	Cherylne Dohmen*	-	Volunteer
10	Junior Class Co-Advisor	Leslie Shickler	½ D	$1,389.50
11	Sophomore Class Advisor	Kenzi Kuhn	C	$987.00
	ADVISORY POSITIONS – MIDDLE SCHOOL	**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
	INTRAMURAL COACHES & ADVISORS	**Recommendation**	**Step**	**Stipend**
12	PA Special Olympics – Bocce Coach	Kelley Baumann	-	$250.00
13	PA Special Olympics – Bocce Coach	Nicole Fitch	-	$250.00
14	PA Special Olympics – Bocce Coach	Amy North	-	$250.00
15	PA Special Olympics – Bocce Coach	Leslie Shickler	-	$250.00
16	Girls Basketball Coach Gr. 5&6 – Max 50 hrs.	Matt Rink*	B	$16.29/Hr.
17	Girls Basketball Coach Gr. 5&6	Scott McFeely*	-	Volunteer
18	Cross Country Coach Gr. 1-6	Colby Howe	B	$16.29/Hr.
19	Cross Country Coach Gr. 1-6	Nathan Walters*	-	Volunteer

*Non-employee pending remaining paperwork

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Dr. Blystone reminded everyone of the home band competition hosted at the district stadium on September 28th which is in addition to the band's fall travel schedule for competitions.

APPROVAL – Marching Band Schedule for 2024-25

In a motion by Dr. Blystone and second by Mrs. Phillips to approve North East School District Marching Band's participation in the attached competition schedule for the fall 2024 season, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Ferruggia were excused. Motion carried. (Copy filed herein page/ref# 6461-A)

Mr. Craig asked if the Board needs to vote on Item #1 every year. Dr. Hartzell explained that the school district is legally required to appoint an individual to this position annually.

APPROVAL – Additional Educational/ Operational Functions Items #1-3

In a motion by Mrs. Rohde and second by Mr. Luke to approve Additional Educational/Operational Functions Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Mr. Ferruggia were excused. Motion carried.

1. The Board approved the appointment of Mr. Brian Emick as the School Safety and Security Coordinator per Act 44 of 2018 for the 2024-2025 school year.

2. The Board approved the attached Memorandum of Understanding between the North East School District and Mercyhurst University for graduate assistant services for the 2024-2025 school year. (Copy filed herein page/ref# 6461-B)

3. The Board approved the Cooperative Agreement for Open Campus Initiative between the North East School District and the Warren County School District for cyber services for the 2024-2025 school year. (Copy filed herein page/ref# 6461-C)

POLICY 218 – Revised – Second Reading Only

A second reading was observed for recommended revisions to Board Policy 218 – Student Discipline.

Regarding Revisions to Board Policy 218 – Student Discipline, Mrs. Rohde inquired about plans to review the parallel policy for special needs students. Dr. Hartzell responded that the additional policy will be revised as well.

APPROVAL – Waiver of Additional Readings – Policy 006 – Meetings - Revised

In a motion by Mrs. Rohde and second by Dr. Blystone to waive the second and third readings for proposed revisions to Board Policy 006 - Meetings, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Mr. Ferruggia were excused. Motion carried.

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Dr. Blystone announced for the public's awareness that the revisions to Board Policy 006 are simply to align board policy with actual practice.

APPROVAL – Board Policy 006 – Meetings - Revised

In a motion by Mrs. Rohde and second by Mr. Wargo to approve Board Policy 006 – Meetings - Revised, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Craig, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Mr. Boyd and Mr. Ferruggia were excused. Motion carried. (Copy filed herein page/ref# 6462-A)

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- September 2024 - Summer 2024 Learning Lab Presentation
  - Authorized Procurement Card users for 2024-25
- October 2024 - Annual Transportation Report

UPCOMING DISTRICT EVENTS

- First Day of School for Students – Tuesday, August 27
- School Picture Dates:
  - North East Middle and North East High School – Tuesday, September 17
  - North East Elementary School – Thursday, September 19
  - All District Makeups and Retakes – Wednesday, October 30
- GrapeFest Band Competition at North East – Saturday, September 28
- Homecoming Football Game & Stadium Dedication – Friday, October 4
- The first home football game will take place tomorrow evening at Iroquois School District's stadium

PUBLIC PARTICIPATION

- Relative to the presentation discussion regarding the Middle School grading scale, Mr. Paul Crow asked about the district's procedures in place for students who are failing, whether they are held back or advanced to the next grade level. Dr. Hartzell provided a brief explanation of current practices in place to assist students who are struggling academically.
- Mr. Crow further asked about the status of the stadium project completion as it was previously anticipated to be ready for the first home football game of the 2024 season. Dr. Hartzell and Mr. Fox responded.
- Mrs. Jen Kilgas asked about ticket sales for the North East home game to be hosted at Iroquois. All income and expenses will be as per normal procedures for this game with the only exception being that the North East Sports Boosters would not be able to run their concession stand at Iroquois.

Executive Session Announcement

Mr. Mobilia announced that the North East Board of School Directors would meet in an Executive Session following this evening's meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically student matters and the legal civil action of Erin Beckes vs. the North East School District, Docket #12712-2022.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:12 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048448	08/02/24	ACADEMIC INDUSTRIES MATHTOOLS, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$56.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$20.73
				Check Total	**$76.73**
00048449	08/02/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$21.79
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$863.59
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$132.59
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$150.48
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$51.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$51.44
			10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$131.37
			10.1360.610.000.24.00	Business Ed - Supplies - HS	$467.48
			10.1360.762.000.24.00	Business Ed - Equip-Repl - HS	$2,241.00
			10.2120.610.000.11.00	Guidance - Supplies - ES	$109.98
			10.2120.610.000.24.00	Guidance - Supplies - HS	$169.58
			10.2250.610.000.11.00	Library - Supplies - ES	$867.56
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$26.18
			10.2380.615.000.11.00	Principals Ofc - ES	$29.98
			10.2620.762.000.46.00	Building Svcs - Equip-Repl - Maint	$519.08
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$43.97
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$10.89
				Check Total	**$5,887.96**
00048450	08/02/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$946.06
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$684.38
				Check Total	**$1,630.44**
00048451	08/02/24	BANK OF NEW YORK	10.2310.310.000.00.00	Debt Service - Bonds - Interest Payment	$825.00
00048452	08/02/24	BAUER SPECIALTY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$5,200.00
00048453	08/02/24	BORO OF NORTH EAST	10.2620.424.000.11.00	Building Svcs - Water & Sewage - ES	$1,876.08
			10.2620.424.000.35.00	Building Svcs - Water & Sewage - Pool	$1,010.20
			10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$220.66
				Check Total	**$3,106.94**
00048454	08/02/24	BORO OF NORTH EAST	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$5,973.67
00048455	08/02/24	BRENTPOINT LLC.	10.1110.752.000.24.00	Reg Ed - Equip-New - HS	$2,061.00
00048456	08/02/24	BRIAN BUSH LOCKSMITH	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$369.00
00048457	08/02/24	BRIGHTON MUSIC CENTER	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$520.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$2,000.00
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$520.00
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$1,670.00
				Check Total	**$4,710.00**
00048458	08/02/24	BUTLER AREA SCHOOL	10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$1,639.65

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		DISTRICT			
00048459	08/02/24	CAROLINA BIOLOGICAL SUPPLY CO.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$544.73
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,450.00
				Check Total	**$1,994.73**
00048460	08/02/24	CENGAGE LEARNING INC	10.2250.650.000.24.00	Library - Software & Supplies - HS	$3,534.43
00048461	08/02/24	CLEAR SPRING AMERICAN INSURANCE COMPANY	10.0450.000.000.00.00	HEALTH INSURANCE	$6,856.00
00048462	08/02/24	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$157.30
00048463	08/02/24	DESANTIS SOLUTIONS	10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	$40.46
00048464	08/02/24	CARSON ENGELSKIRGER	10.3200.580.000.24.00	Student Activities - Travel - HS	$75.04
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$75.20
				Check Total	**$150.24**
00048465	08/02/24	ERIE COUNTY DEPT. OF HEALTH	10.2620.390.000.11.00	Building Svcs - Purch Prof Svcs - ES	$225.00
			10.2620.390.000.23.00	Building Svcs - Purch Prof Svcs - MS	$130.00
			10.2620.390.000.24.00	Building Svcs - Purch Prof Svcs - HS	$225.00
				Check Total	**$580.00**
00048466	08/02/24	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00048467	08/02/24	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$362.34
00048468	08/02/24	GOPHER PERFORMANCE	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$912.33
00048469	08/02/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$275.00
00048470	08/02/24	HSLC	10.2250.650.000.11.00	Library - Software & Supplies - ES	$250.00
00048471	08/02/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$523.45
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$858.64
				Check Total	**$1,382.09**
00048472	08/02/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Personnel Matters	$5,969.50
			10.2350.330.000.00.00	Title IX Training	$2,000.00
				Check Total	**$7,969.50**
00048473	08/02/24	LANCASTER-LEBANON IU #13	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$4,998.70
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$4,998.70
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$4,998.70
				Check Total	**$14,996.10**
00048474	08/02/24	MCCREARY ROOFING CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$290.25
00048475	08/02/24	MYRIAD SENSORS, INC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$2,025.00
00048476	08/02/24	NORTHWEST TRI-COUNTY IU #5	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$606.00
			10.1110.329.000.12.00	Reg Ed - Prof Ed Svcs - IE	$606.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$605.99

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$605.99
				Check Total	**$2,423.98**
00048477	08/02/24	PA PRINCIPALS ASSOC.	10.2360.810.000.00.00	Member - Brian Emick	$605.00
			10.2380.810.000.24.00	Member - Asa McClullum	$605.00
			10.2380.810.000.24.00	Member - William Renne	$605.00
				Check Total	**$1,815.00**
00048478	08/02/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,988.82
00048479	08/02/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$135.00
00048480	08/02/24	PRESTWICK HOUSE, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$294.14
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$246.79
				Check Total	**$540.93**
00048481	08/02/24	REGIONAL SCIENCE CONSORTIUM	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$1,500.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$1,500.00
				Check Total	**$3,000.00**
00048482	08/02/24	RUBICON WEST, LLC	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$2,387.25
			10.1110.650.000.12.00	Reg Ed - Software & Supplies - IE	$2,387.25
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$2,387.25
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,387.25
				Check Total	**$9,549.00**
00048483	08/02/24	SCHOLASTIC INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$2,405.00
00048484	08/02/24	SCHOOL DATEBOOKS, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,485.63
00048485	08/02/24	SCHOOL SERVICE, INC	10.3200.610.000.24.00	Student Activities - Supplies - HS	$56.59
00048486	08/02/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,430.37
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$7,315.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$746.54
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$618.53
				Check Total	**$10,110.44**
00048487	08/02/24	STARFALL EDUCATION FOUNDATION	10.1233.650.000.11.00	Autistic - Software & Supplies - ES	$69.30
			10.1233.650.000.11.35	Autistic - Software & Supplies - ES	$69.30
			10.1233.650.000.23.00	Autistic - Software & Supplies - MS	$71.40
				Check Total	**$210.00**
00048488	08/02/24	THE APPLE BASKET OF NORTH EAST	10.2310.610.000.00.00	Board Svcs - Supplies	$1,064.48
00048489	08/02/24	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$598.47
00048490	08/02/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.96
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.92
				Check Total	**$254.88**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048491	08/02/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$181.07
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$179.82
				Check Total	**$360.89**
00048492	08/02/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,682.06**
00048493	08/02/24	WILSON LANGUAGE TRAINING	10.1241.640.000.24.00	Learning Spt - Books & Periodicals - HS	$1,127.00
00048494	08/09/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048495	08/07/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$279.60
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$279.60
				Check Total	**$559.20**
00048496	08/07/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
				Check Total	**$571.84**
00048497	08/07/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$112.56
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$112.56
				Check Total	**$225.12**
99981671	08/07/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 08/09/24	$755.75
99981673	08/07/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 08/09/24	$3,607.70
99981674	08/07/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 08/09/2	$12,554.42
99981675	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 08/09/24	$25,316.14
99981676	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 08/09/24	$25,316.14
99981680	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 08/09/24	$5,920.78
99981681	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 08/09/24	$5,920.78
99981683	08/07/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 08/09/24	$30,365.85

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981684	08/07/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 08/09/24	$271,689.74
99981686	08/07/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 08/09/24	$1,771.81
99981687	08/07/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 08/09/24	$2,165.63
99981692	08/07/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 08/09/24	$9,221.69
99981693	08/07/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 08/09/24	$5,915.00
99981694	08/07/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 08/09/24	$2,057.13
99981700	08/07/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 08/09/24	$687.49
99981701	08/07/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 08/09/24	$32.42
99981702	08/07/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 08/09/24	$32.86
99981710	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 07/26/24	$6,681.96
99981717	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 07/26/24	$1,484.36
99981721	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 07/26/24	$5,007.74
99981723	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 07/26/24	$16,158.04
99981727	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 07/26/24	$2,911.51
99981730	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 07/26/24	$3,032.40
99981731	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 07/26/24	$142.55
99981799	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 07/12/24	$6,912.70
99981806	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 07/12/24	$1,484.36
99981810	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 07/12/24	$5,651.40
99981812	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 07/12/24	$16,404.98
99981816	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 07/12/24	$2,911.51
99981819	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 07/12/24	$3,016.81
99981820	08/07/24	PSERS-PA SCHOOL	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement	$142.55

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
		EMPLOYEES		- 07/12/24	

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$634,332.94**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981543	08/01/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Cummins Osm	$770.00
99981544	08/01/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Unity School Bus Parts	$539.93
99981545	08/01/24	VISA	10.0134.000.000.00.00	USER:Technology VENDOR: BestBuy.com	$71.98
99981546	08/01/24	VISA	10.0134.000.000.00.00	USER:Technology VENDOR: BestBuy.com	$459.98
99981547	08/01/24	VISA	10.2240.580.000.23.00	USER:Technology VENDOR: McDonalds	$3.03
99981548	08/01/24	VISA	10.2620.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981549	08/01/24	VISA	10.2720.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981550	08/01/24	VISA	10.2511.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981551	08/01/24	VISA	10.2260.580.000.11.00	USER:Technology VENDOR: McDonalds	$3.04
99981552	08/01/24	VISA	10.2360.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981553	08/01/24	VISA	10.2260.580.000.11.00	USER:Technology VENDOR: McDonalds	$6.08
99981554	08/01/24	VISA	10.2380.580.000.23.00	USER:Technology VENDOR: McDonalds	$6.08
99981555	08/01/24	VISA	10.2380.580.000.24.00	USER:Technology VENDOR: McDonalds	$6.08
99981556	08/01/24	VISA	10.2240.650.000.11.00	USER:Technology VENDOR: McDonalds	$6.08
99981557	08/01/24	VISA	10.2140.810.000.11.00	USER:Spec Ed VENDOR: Nasp Online	$230.00
99981558	08/01/24	VISA	10.2140.810.000.11.00	USER:Spec Ed VENDOR: Paypal	$85.00
99981559	08/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart.Com	$54.00
99981560	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Burger King	$2.30
99981561	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Burger King	$38.26
99981562	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Appalachian Brewing	$96.99
99981563	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: The Barn Cellar Restaurant	$160.43
99981564	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Gettysburg Ghost Tour	$114.84
99981565	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Achs Gettysburg	$4.28
99981566	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Achs Gettysburg	$85.50

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981567	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: The Upper Crust - Gettysburg	$77.95
99981568	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: The Ragged Edge Coffe	$71.52
99981569	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Gburg Lincoln Rr	$53.70
99981570	08/01/24	VISA	10.2380.610.000.24.00	USER:HS VENDOR: Magnatag Inc	$62.21
99981571	08/01/24	VISA	10.3250.610.000.24.64	USER:Athletic VENDOR: Hit A Double	$301.85
99981572	08/01/24	VISA	10.3250.762.000.24.60	USER:Athletic VENDOR: Elite Sportswear	$1,239.31
99981573	08/01/24	VISA	10.3250.610.000.24.80	USER:Athletic VENDOR: Sports Imports Inc	$59.00
99981574	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.01
99981575	08/01/24	VISA	10.0401.000.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981576	08/01/24	VISA	10.2720.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981577	08/01/24	VISA	10.2620.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981578	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981579	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981580	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981581	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981582	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981583	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981584	08/01/24	VISA	10.0132.000.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.23
99981585	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981586	08/01/24	VISA	10.2620.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981587	08/01/24	VISA	10.2720.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981588	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981589	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981590	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981591	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981592	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981593	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981594	08/01/24	VISA	10.2720.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.37
99981595	08/01/24	VISA	10.0401.000.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981596	08/01/24	VISA	10.2620.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981597	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981598	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981599	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981600	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981601	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981602	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981603	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981604	08/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Dollar General	$32.55
99981605	08/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Archival Methods	$68.70
99981606	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$4.22
99981607	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$4.21
99981608	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981609	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981610	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981611	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981612	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$27.28
99981613	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$27.28
99981614	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR:	$54.56

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				Appalachian Brewing	
99981615	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$54.56
99981616	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$54.56
99981617	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$54.56
99981618	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: The Pizza House	$11.52
99981619	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: The Pizza House	$11.52
99981620	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981621	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981622	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981623	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981624	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$51.58
99981625	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$51.62
99981626	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981627	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981628	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981629	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981630	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$306.34
99981631	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$306.34
99981632	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981633	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981634	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981635	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981636	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Home 2 Suites	$144.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981637	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Home 2 Suites	$144.00
99981638	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Home 2 Suites	$144.00
99981639	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981640	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981641	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981642	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981643	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Panera Bread	$15.87
99981644	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Panera Bread	$15.90
99981645	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Panera Bread	$15.90
99981646	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981647	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981648	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981649	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981650	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Olive Garden	$26.31
99981651	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Olive Garden	$26.35
99981652	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Olive Garden	$26.35
99981653	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981654	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981655	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981656	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981657	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$25.35
99981658	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$25.35
99981659	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR:	$49.80

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				ViatorTripAdvisor Us	
99981660	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$49.80
99981661	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$49.80
99981662	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$49.80
99981663	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$3.60
99981664	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$3.60
99981665	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$7.08
99981666	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$7.25
99981667	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Sunoco	$7.25
99981668	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Sunoco	$7.25
99981669	08/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Dollar General	$61.95
99981670	08/01/24	VISA	10.2620.610.000.24.00	USER:Admin Ofc VENDOR: AED Superstore	$586.13

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$12,396.16**

Fund Totals **10-->646729.10**

Report Total **$646,729.10**

North East School District
List Of Payments 2024-2025

Check Dates 08/23/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048498	08/23/24	A-1 CONCRETE LEVELING	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$4,000.00
00048499	08/23/24	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$40.05
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$125.29
				Check Total	**$165.34**
00048500	08/23/24	DARA ALLEN	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$156.26
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$48.76
				Check Total	**$205.02**
00048501	08/23/24	AMAZON CAPITAL SERVICES	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$261.96
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$261.96
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$261.97
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$35.77
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$34.98
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$108.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$15.64
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$165.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$40.88
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$397.93
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$648.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$347.78
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,653.68
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$65.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$69.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$12.02
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$75.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$19.99
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$19.59
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$122.83
			10.2120.610.000.24.00	Guidance - Supplies - HS	$51.49
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$62.50
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$135.99
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$27.92
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$-43.00
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$177.04
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$34.94
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$371.96
			10.2380.615.000.23.00	Principals Ofc - MS	$199.99
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$14.99
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$487.95
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	$243.98
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$243.98
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$159.12
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$205.53
				Check Total	**$6,995.70**
00048502	08/23/24	APPLE AWARDS, INC	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$115.16
00048503	08/23/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,414.40
00048504	08/23/24	BRIGHTLY SOFTWARE, INC.	10.2380.650.000.11.00	Principals Ofc - Software & Supplies - ES	$2,188.87

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.650.000.12.00	Principals Ofc - Software & Supplies - IE	$2,188.87
			10.2380.650.000.23.00	Principals Ofc - Software & Supplies - MS	$2,188.87
			10.2380.650.000.24.00	Principals Ofc - Software & Supplies - HS	$2,188.88
				Check Total	**$8,755.49**
00048505	08/23/24	BRIGHTON MUSIC CENTER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,960.00
00048506	08/23/24	CLOVER HILL SALES, LLC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$83.52
00048507	08/23/24	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$199.16
00048508	08/23/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00048509	08/23/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$2,050.00
00048510	08/23/24	HSLC	10.2250.650.000.23.00	Library - Software & Supplies - MS	$325.00
00048511	08/23/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Erin Beckes vs NESD BOD	$2,313.50
			10.2350.330.000.00.00	General Solicitor	$2,745.70
				Check Total	**$5,059.20**
00048512	08/23/24	KURTZ BROTHERS	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$464.03
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$775.31
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$291.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$705.20
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$854.50
			10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$7,840.00
			10.1110.762.000.23.00	Reg Ed - Equip-Repl - MS	$5,238.50
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$643.76
			10.2160.610.000.23.00	Social Work Services - General Supplies - MS	$250.51
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$485.38
				Check Total	**$17,548.69**
00048513	08/23/24	LANDPRO EQUIPMENT	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$404.23
00048514	08/23/24	PENNY LUKE	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$2,354.25
			10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$4.33
				Check Total	**$2,358.58**
00048515	08/23/24	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$522.83
00048516	08/23/24	MIDWEST TECHNOLOGY PRODUCTS	10.1350.762.000.24.00	Industrial Arts - Equip-Repl - HS	$1,612.00
00048517	08/23/24	N.E. SERVICES INC	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$18.03
00048518	08/23/24	NASCO EDUCATION	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,424.38

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$754.12
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$686.31
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$619.99
				Check Total	**$3,484.80**
00048519	08/23/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00048520	08/23/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$54.65
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$54.65
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$84.25
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$29.60
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$1.14
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$3.41
				Check Total	**$227.70**
00048521	08/23/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$171.28
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$202.63
				Check Total	**$373.91**
00048522	08/23/24	OCCUPATIONAL HEALTH CENTER	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$52.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$52.00
			10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$52.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$190.00
				Check Total	**$346.00**
00048523	08/23/24	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$994.41
00048524	08/23/24	PA PRINCIPALS ASSOC.	10.2380.810.000.23.00	Principals Ofc - Dues & Fees - MS	$605.00
00048525	08/23/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,407.81
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.65
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,537.31
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$5,056.91
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$29.78
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,988.83
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$19.38
				Check Total	**$22,058.67**
00048526	08/23/24	PITSCO EDUCATION, LLC	10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$1,001.61
00048527	08/23/24	PRESTWICK HOUSE, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$758.44
00048528	08/23/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$1,000.00
00048529	08/23/24	REALITYWORKS, INC	10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$157.00
00048530	08/23/24	RENAISSANCE LEARNING INC.	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$3,870.10
00048531	08/23/24	RISE VISION	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$126.00
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$126.00
			10.2620.650.000.24.00	Building Svcs - Software & Supplies - HS	$126.00
				Check Total	**$378.00**
00048532	08/23/24	SCHAAL GLASS COMPANY	10.2620.431.000.23.00	Building Svcs - Repair & Maint	$599.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Svcs - MS	
00048533	08/23/24	SCHOLASTIC INC.	10.2250.610.000.23.00	Library - Supplies - MS	$274.73
00048534	08/23/24	SCHOOL DATEBOOKS, INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$548.21
00048535	08/23/24	SCHOOL SAVERS	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$6,477.25
00048536	08/23/24	SIGNS NOW - ERIE	10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$4,193.00
00048537	08/23/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,372.51
00048538	08/23/24	STAPLES	10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$414.00
00048539	08/23/24	STETSON BROS. ACE HARDWARE	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$30.09
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$232.51
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$764.35
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$797.94
				Check Total	**$1,824.89**
00048540	08/23/24	THE HON COMPANY LLC.	10.2360.762.000.00.00	Superintendent Ofc - Equip-Repl	$2,394.40
00048541	08/23/24	TOOLS FOR SCHOOL, INC.	10.2250.650.000.11.00	Library - Software & Supplies - ES	$1,170.00
00048542	08/23/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$1,613.21
00048543	08/23/24	USI	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$872.47
00048544	08/23/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,167.02
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,767.02**
00048545	08/23/24	VERNIER SOFTWARE & TECHNOLOGIES	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$178.08
00048546	08/23/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.92
00048547	08/23/24	XELLO	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,215.91
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,771.99
				Check Total	**$3,987.90**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$119,284.98**

Fund Totals 10-->119284.98

Report Total **$119,284.98**

North East School District
List Of Payments 2024-2025

Check Dates 08/23/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003327	08/23/24	A. CAPLAN COMPANY	51.3100.610.000.00.00	High School	$1,485.00
00003328	08/23/24	ERIE COUNTY DEPT. OF HEALTH	51.3100.300.000.00.00	Elementary School	$150.00
			51.3100.300.000.00.00	High School Concession Stand	$45.00
			51.3100.300.000.00.00	High School	$150.00
			51.3100.300.000.00.00	Middle School	$150.00
				Check Total	**$495.00**
00003329	08/23/24	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary School	$304.50
			51.3100.631.000.00.00	Elementary School	$324.00
				Check Total	**$628.50**
00003330	08/23/24	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Middle School	$14.46
			51.3100.631.000.00.00	Middle School	$79.29
			51.3100.631.000.00.00	Middle School	$259.46
			51.3100.631.000.00.00	Middle School	$181.42
				Check Total	**$534.63**
00003331	08/23/24	US FOODSERVICE	51.3100.610.000.00.00	Middle School	$41.46
			51.3100.610.000.00.00	Middle School	$62.24
			51.3100.631.000.00.00	Middle School	$-1.58
			51.3100.631.000.00.00	Elementary School	$-0.84
			51.3100.631.000.00.00	High School	$-1.88
				Check Total	**$99.40**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$3,242.53**

Fund Totals **51-->3242.53**

Report Total **$3,242.53**

North East School District
List Of Payments 2024-2025

Check Dates 08/23/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003544	08/23/24	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$937.97
			32.2240.766.000.00.00	Technology Equip Replacement	$104.92
				Check Total	**$1,042.89**
00003545	08/23/24	HOWARD TECHNOLOGY SOLUTIONS	32.2240.766.000.00.00	Technology Equip Replacement	$27,925.20
00003546	08/23/24	MYERS EQUIPMENT CORPORATION	32.2720.762.000.00.00	Transport - Equip - Replacement	$86,298.76
00003547	08/23/24	PERRY CONSTRUCTION GROUP, INC.	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$137,150.00
00003548	08/23/24	PITTSBURGH STAGE, INC.	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$18,876.00
00003549	08/23/24	NORTHWEST RESTORATION INC.	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$12,500.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$283,792.85**

Fund Totals **32-->283792.85**

Report Total **$283,792.85**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF JULY 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 2,216,454.56	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM (TO) GENERAL FUND	-	-
INVESTMENT INCOME	8,672.37	8,672.37
TOTAL RECEIPTS	8,672.37	8,672.37
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT		-
FIELDHOUSE FEASIBILITY STUDY		-
EC CEILING TILE REPLACEMENT		-
HS KITCHEN FLOORING REPLACEMENT		-
HS ELEVATOR UPGRADE		-
HS SWITCHGEAR	54,500.00	54,500.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	556,000.00	556,000.00
TECHNOLOGY CYCLE PURCHASES		-
CONCRETE & PAVING		-
SCISSOR LIFT	16,800.00	16,800.00
SCHOOL BUSES	-	-
TOTAL DISBURSEMENTS	627,300.00	627,300.00
CASH AND INVESTMENTS - END OF PERIOD	$ 1,597,826.93	$ 1,597,826.93

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	5.14%	N/A	$ 1,084,983.42
FIRST NATIONAL BANK - CHECKING	N/A	N/A	$ 100.00
FIRST NATIONAL BANK - MONEY MARKET	5.15%	N/A	$ 512,743.51
CASH AND INVESTMENTS - END OF PERIOD			$ 1,597,826.93

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JULY 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

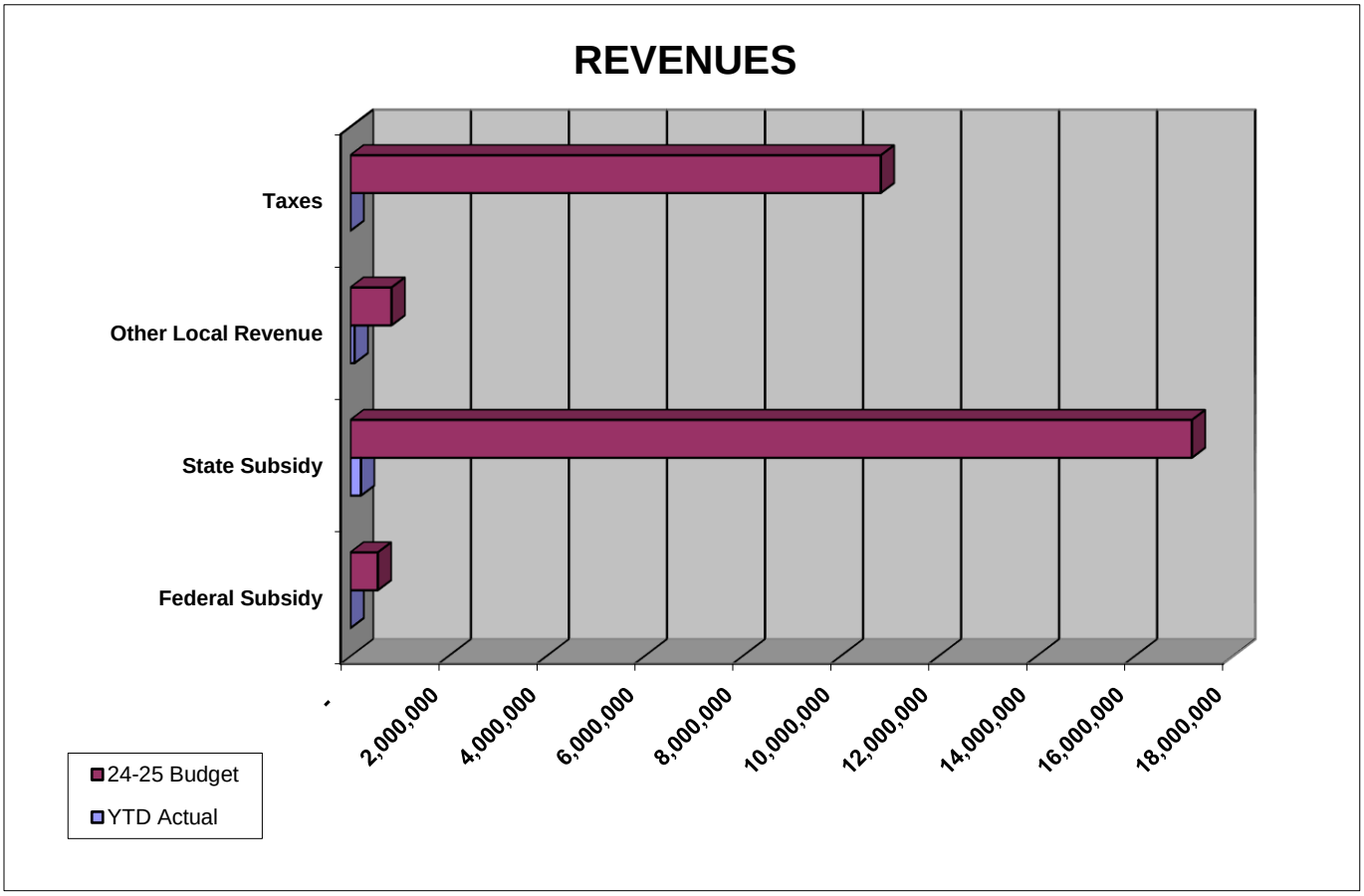
	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 12,552,211.91	$ 12,552,211.91	$ 11,210,521.86
RECEIPTS			
OPERATING REVENUES	300,453.07	300,453.07	41,837.45
ACCOUNTS RECEIVABLE	317,806.18	317,806.18	402,750.22
TOTAL RECEIPTS	618,259.25	618,259.25	444,587.67
DISBURSEMENTS			
OPERATING EXPENDITURES	2,146,649.22	2,146,649.22	465,782.63
ACCOUNTS PAYABLE & ACCRUED PAYROLL	823,417.42	823,417.42	996,230.46
REIMBURSABLE EXPENDITURES & PREPAIDS	4,850.73	4,850.73	12,716.03
TOTAL DISBURSEMENTS	2,974,917.37	2,974,917.37	1,474,729.12
CASH AND INVESTMENTS - END OF PERIOD	$ 10,195,553.79	$ 10,195,553.79	$ 10,180,380.41

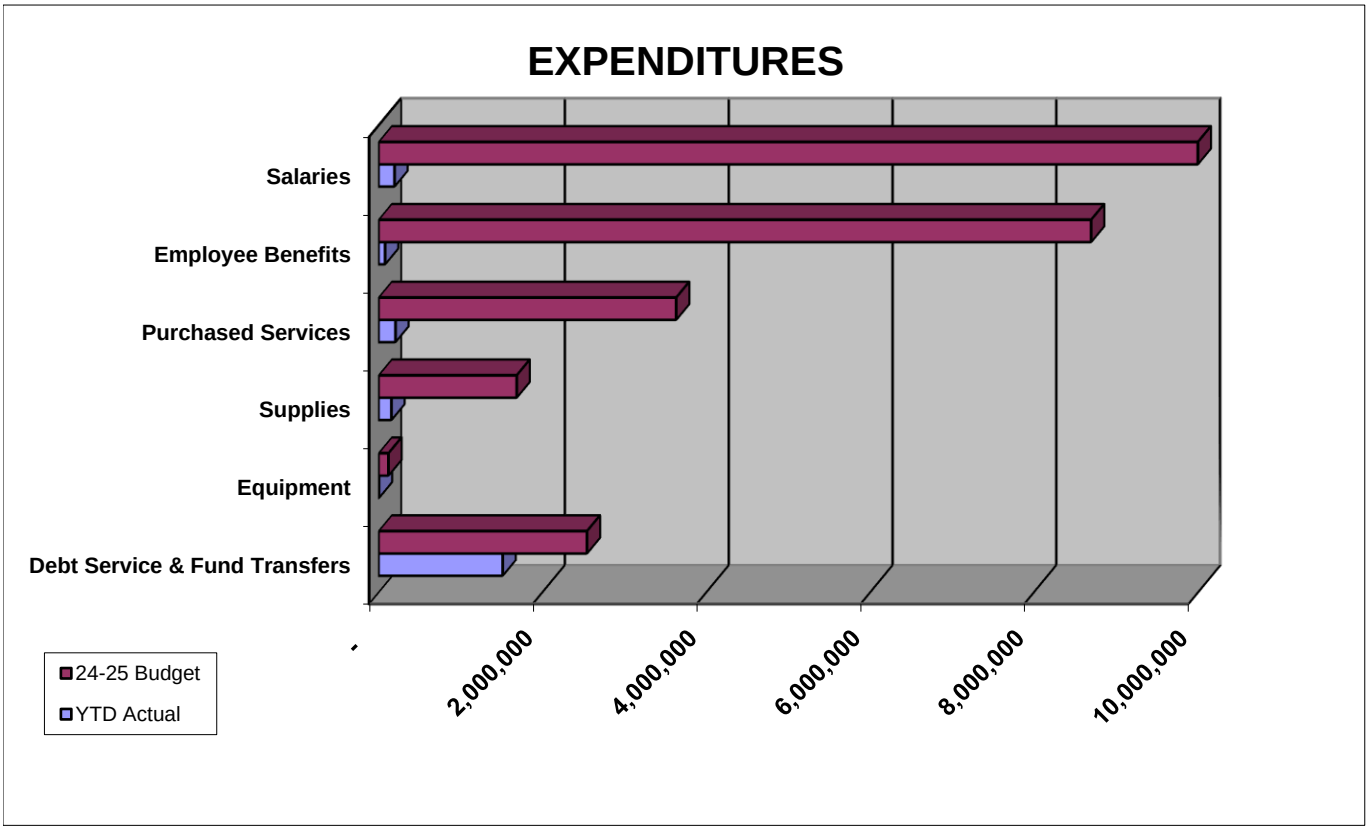
CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.78%	N/A	664,477.55
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	8,068.65
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	25,084.88
FIRST NATIONAL - MONEY MARKET	5.15%	N/A	2,188,119.11
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,649.50
PSDLAF - MONEY MARKET	5.14%	N/A	1,473,552.74
FNB WEALTH MANAGEMENT	3.13%	Various	3,546,762.36
			7,930,714.79
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.08%	Various	1,714,983.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	549,855.50
			549,855.50
CASH AND INVESTMENTS - END OF PERIOD			$ 10,195,553.79

Alene Rohde, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JULY 31, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 07/31/24 Accounts - with Activity Only

Ending Date: 07/31/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	8,957,935.00	0.00	0.00	0.00	8,957,935.00
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	8,750.00	0.00	0.00	0.00	8,750.00
10.6151.000.000.00.00	**EARNED INCOME TAX**	1,325,000.00	0.00	0.00	0.00	1,325,000.00
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	190,000.00	0.00	0.00	0.00	190,000.00
10.6411.000.000.00.00	**DELINQUENT TAXES**	340,000.00	0.00	0.00	0.00	340,000.00
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	358,200.00	0.00	77,385.70	77,385.70	280,814.30
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSI…**	30,000.00	0.00	0.00	0.00	30,000.00
10.6829.000.000.00.00	**STATE REVENUE PASS THRU …**	8,765.00	0.00	0.00	0.00	8,765.00
10.6832.000.000.00.00	**FEDERAL REVENUE PASS TH…**	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	**RENTALS**	41,000.00	0.00	490.00	490.00	40,510.00
10.6941.000.000.00.00	**TUITION FROM PATRONS**	53,000.00	0.00	0.00	0.00	53,000.00
10.6961.000.000.00.00	**Transportation Services Provi…**	8,000.00	0.00	0.00	0.00	8,000.00
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	16,000.00	0.00	6,717.61	6,717.61	9,282.39
Function (R)		11,661,650.00	0.00	84,593.31	84,593.31	11,577,056.69
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	10,231,104.00	0.00	0.00	0.00	10,231,104.00
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	**DRIVER EDUCATION**	1,500.00	0.00	0.00	0.00	1,500.00
10.7271.000.000.00.00	**SPECIAL EDUCATION**	1,378,834.00	0.00	217,060.00	217,060.00	1,161,774.00
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	435,000.00	0.00	0.00	0.00	435,000.00
10.7312.000.000.00.00	**TRANSPORTATION - NONPUB…**	14,000.00	0.00	0.00	0.00	14,000.00
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	293,980.00	0.00	0.00	0.00	293,980.00
10.7330.000.000.00.00	**MEDICAL AND DENTAL**	30,000.00	0.00	0.00	0.00	30,000.00
10.7340.000.000.00.00	**STATE PROPERTY TAX REDU…**	845,263.00	0.00	0.00	0.00	845,263.00
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECUR…**	93,991.00	0.00	0.00	0.00	93,991.00
10.7505.000.000.00.00	**READY TO LEARN BLOCK GR…**	286,805.00	0.00	0.00	0.00	286,805.00
10.7810.000.000.00.00	**SOCIAL SECURITY**	639,000.00	0.00	(216.86)	(216.86)	639,216.86
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	2,890,000.00	0.00	(983.38)	(983.38)	2,890,983.38
7000 Function (R) TOTALS		**17,169,477.00**	**0.00**	**215,859.76**	**215,859.76**	**16,953,617.24**
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	435,500.00	0.00	0.00	0.00	435,500.00
10.8515.000.000.00.00	**ESEA - TITLE II**	48,700.00	0.00	0.00	0.00	48,700.00

North East School District
General Fund Revenues 2024-2025
Ending Date: 07/31/24 Accounts - with Activity Only

Ending Date: 07/31/24 **Board Revenue**

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8516.000.000.00.00	**ESEA - TITLE III**	1,315.00	0.00	0.00	0.00	1,315.00
10.8517.000.000.00.00	**ESEA - TITLE IV**	35,300.00	0.00	0.00	0.00	35,300.00
10.8810.000.000.00.00	**ACCESS FUNDS**	30,000.00	0.00	0.00	0.00	30,000.00
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CL…**	8,800.00	0.00	0.00	0.00	8,800.00
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**0.00**	**0.00**	**559,615.00**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**300,453.07**	**300,453.07**	**29,090,288.93**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**300,453.07**	**300,453.07**	**29,090,288.93**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 07/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	72,539.28	72,539.28	487,027.20	11,367,668.52
1211 Life Skills	320,182.00	21,117.77	21,117.77	4,913.80	294,150.43
1225 Speech & Language Spt	108,946.00	0.00	0.00	1,034.82	107,911.18
1231 Emotional Spt	334,175.00	0.00	0.00	2,831.93	331,343.07
1233 Autistic	535,863.00	29,337.17	29,337.17	29,347.67	477,178.16
1241 Learning Spt	1,526,269.00	149.98	149.98	23,704.03	1,502,414.99
1243 Gifted Spt	35,350.00	0.00	0.00	3,300.00	32,050.00
1290 Spec Ed	761,000.00	4,035.34	4,035.34	15,361.08	741,603.58
1341 Family & Cons Sci	111,069.00	126.88	126.88	6,617.98	104,324.14
1350 Industrial Arts	251,905.00	1,237.37	1,237.37	28,101.71	222,565.92
1360 Business Ed	100,987.00	0.00	0.00	3,832.55	97,154.45
1390 Other Voc Ed Prog	538,179.00	0.00	0.00	0.00	538,179.00
1410 Drivers Ed	83,550.00	0.00	0.00	0.00	83,550.00
1430 Homebound Instruct	4,233.00	0.00	0.00	0.00	4,233.00
1441 Alt Ed	131,020.00	0.00	0.00	0.00	131,020.00
1500 Nonpublic	21,244.00	0.00	0.00	0.00	21,244.00
2120 Guidance	619,842.00	2,048.82	2,048.82	5,361.40	612,431.78
2140 Psych Svcs	196,605.00	8,056.06	8,056.06	11,161.20	177,387.74
2160 Social Work Svcs	321,499.00	236.00	236.00	2,864.86	318,398.14
2240 Tech Svcs	355,219.00	25,218.48	25,218.48	17,234.10	312,766.42
2250 Library	387,972.00	1,375.00	1,375.00	35,025.20	351,571.80
2260 Spec Ed Dir	250,114.00	19,561.47	19,561.47	4,495.00	226,057.53
2271 Instruct Cert Staff Dev	48,000.00	0.00	0.00	0.00	48,000.00
2310 Board Svcs	146,265.00	28,179.68	28,179.68	0.00	118,085.32
2350 Legal Svcs	70,000.00	0.00	0.00	0.00	70,000.00
2360 Superintendent Ofc	646,369.00	45,821.79	45,821.79	605.00	599,942.21
2380 Princ Ofc	1,602,143.00	89,208.43	89,208.43	48,562.14	1,464,372.43
2440 Nurs Svcs	296,007.00	0.00	0.00	18,821.19	277,185.81
2511 Business Ofc	515,275.00	49,954.70	49,954.70	2,524.88	462,795.42
2620 Building Svcs	2,529,557.00	195,471.77	195,471.77	44,141.41	2,289,943.82
2660 Security Svcs	94,175.00	0.00	0.00	18,155.70	76,019.30
2720 Student Transp Svcs	1,255,603.00	40,484.67	40,484.67	10,136.39	1,204,981.94
2750 Non-Public Transp	98,283.00	5,447.69	5,447.69	0.00	92,835.31
2910 Other Spt Srvcs	32,116.00	0.00	0.00	0.00	32,116.00
3200 Student Activities	204,061.00	1,014.86	1,014.86	88,553.06	114,493.08
3211 Student Marching Band	60,691.00	0.00	0.00	20,247.33	40,443.67
3250 Student Athletics	695,971.00	10,476.01	10,476.01	123,931.97	561,563.02

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 07/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	0.00	0.00	0.00	55,875.00
5110 Debt Service	1,615,000.00	1,495,550.00	1,495,550.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	0.00	0.00	0.00	901,785.00
10 Fund (E) Total	29,789,634.00	2,146,649.22	2,146,649.22	1,057,893.60	26,585,091.18
Report Totals	**29,789,634.00**	**2,146,649.22**	**2,146,649.22**	**1,057,893.60**	**26,585,091.18**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING JULY 31, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ -	$ -	$ -
STUDENT BREAKFAST	-	-	-
A LA CARTE	-	-	-
ADULT	-	-	-
SPECIAL FUNCTIONS	351	351	(24.46)
TOTAL OPERATING REVENUES	351	351	(24)
OPERATING EXPENSES			
SALARIES	5,802	5,802	11,690
SOCIAL SECURITY & RETIREMENT	1,200	1,200	2,426
HEALTH INSURANCE	1,464	1,464	1,456
FOOD	4,628	4,628	4,366
SUPPLIES	330	330	146
PURCHASED SERVICES	3,579	3,579	3,465
UTILITIES	2,052	2,052	2,403
TOTAL OPERATING EXPENSES	19,055	19,055	25,951
OPERATING LOSS	(18,704)	(18,704)	(25,976)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	5,108	5,108	11,867
DONATED COMMODITIES RECEIVED	-	-	-
TOTAL OTHER REVENUE	5,108	5,108	11,867
NET INCOME (LOSS)	$ (13,597)	$ (13,597)	$ (14,109)

STATISTICAL INFORMATION

NUMBER OF STUDENT LUNCHES*	656	656	1,547
NUMBER OF STUDENT BREAKFAST*	567	567	1,490
NUMBER OF DAYS	8	8	12
AVERAGE LUNCHES PER DAY	82	82	129
AVERAGE BREAKFAST PER DAY	71	71	124

*SFSP

NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET ● NORTH EAST, PENNSYLVANIA 16428
TELEPHONE (814) 725-8671 ● FAX (814) 725-9380

Dr. Michele Spurgeon Hartzell, Superintendent
Mr. Brian E. Emick, Assistant to the Superintendent
Mr. Jeffrey A. Fox, Business Manager
Mrs. Shelley Allen, Administrative Assistant

Parent/Guardian Transportation Contract

It is hereby agreed between the North East School District, hereinafter referred to as "District," and [redacted] (mother), hereinafter referred to as "Parent/Guardian", that said Parent/Guardian of the following pupil(s): [redacted], agrees to provide transportation to and from [redacted] within the Erie School District to North East High School, 1901 Freeport Road, North East, PA within the North East School District.

In accepting this contract, said Parent/Guardian agrees to hold and save District harmless from and against any and all actions or causes of action, claims, demands, liabilities, loss, damage or expense of any kind related to the transporting of the pupil(s) to and from school.

District agrees to reimburse Parent/Guardian at the federal standard mileage rate for business ($.67 per mile) equal to the mileage to and from the school and residence at a rate of 17.9 miles for each morning trip and 17.9 miles for each afternoon trip on the days that the pupil or pupils are in attendance. Parent/Guardian assumes responsibility for ensuring that their child(ren) are in school each day. Total payment will not exceed $2,158.74 and progress payments will be made quarterly upon confirmation of the number of days in attendance and trips transported.

This contract is effective as of Tuesday, August 27, 2024 and is terminated at the earlier of District provided transportation, change in student enrollment or Thursday, January 16, 2025.

Parent/Guardian(s):

[redacted] Signature: _____ Date: _____

Resident Address: [redacted] Cell Phone: [redacted]

District:

Jeffrey A. Fox, CPA
Board Secretary Signature: _____ Date: _____

NEHS MARCHING BAND

TRAVEL SITES AND DATES

2024-25 SEASON

DATES	**SITES**
Saturday, September 7, 2024	General McLane High School
Saturday, September 14, 2024	McDowell High School
Saturday, October 12, 2024	Meadville High School
Saturday, October 19, 2024	Harbor Creek High School
Saturday, October 26, 2024	LMBA Championships at Veterans Stadium, Erie

Note: North East GrapeFest competition is Saturday, September 28, 2024

MERCYHURST UNIVERSITY

Graduate Assistantship Purchase of Service Contract
2024-2025

Whereas **Mercyhurst University** will supply **one (1)** graduate assistant (GA) to work at the North East School District

The Mercyhurst University GA will follow the organization's schedule, assigned 20 hours per week.

1. **Assigned responsibilities of the GA include:**
   - serve in K-5 STEAM 20 hours a week
   - work collaboratively with the STEAM instructor to provide STEAM lessons
   - support science teachers in grades K-5 with planning and lab activities
   - oversee the trout in the classroom program for the elementary building

2. **North East School District** agrees to pay Mercyhurst University:

   $ for one (1) Graduate Assistants

Contract price for 1 Year One MSSP GA	includes $9,000 stipend -includes $13,815 tuition (15 credits; 9 fall + 6 spring)* -includes $1,500 faculty supervision	$24,315
	(4% MU indirect)	$972.60
	FINAL CONTRACT TOTAL	**25,287.60**

3. Payment will be due October 1, 2024, and March 1, 2025.

4. Mercyhurst University will complete a Tax Form W-9 and provide Liability Policy Number verifying insurance for GA.

5. This Service shall begin with the contract year effective **September 1, 2024, and end May 24, 2025**

Neither party shall be liable for any failure to perform its obligations under this Service Contract if prevented from doing so by a cause or causes beyond its control. Without limiting the generality of the foregoing, such causes include acts of God or of the public enemy, fires, floods, storms, earthquakes, pandemics, riots, strikes, lockouts, wars or war operations, restraints of government or other cause or causes which could not, with reasonable diligence, be controlled or prevented by the party ("Force Majeure Event"), If a party relies on any of the foregoing as a reason or failure, default or delay in performances, it shall give to the other party prompt written notice of the facts that constitute such Force Majeure Event, when it arose, and when it is expected to cease.

Digitally signed by Richard W. McCarty
Date: 2024.08.07 10:15:34 -04'00'

Vice President of Academic Affairs, Date
Mercyhurst University

VP 08/07/2024

Assistant Vice President of Finance & Treasurer, Date
Mercyhurst University

Superintendent, Date
North East School District

Director of Finance, Date
North East School District

**2024-25 tuition ($921/credit)*

COOPERATIVE AGREEMENT FOR OPEN CAMPUS INITIATIVE

THIS Cyber Services Agreement ("Agreement") is made this 12th day of AUGUST, 2024, by and between the **WARREN COUNTY SCHOOL DISTRICT**, 6820 Market Street, R3ssell, Pennsylvania 16345, hereinafter referred to as ---------- ---------- **"WCSD" and "Participating Party"**

AND

EPHRATA AREA SCHOOL DISTRICT, 26 Marshall Street, Ephrata, PA 17522, hereinafter referred to as ----------**"EASD" and "Participating Party"**

AND

BRADFORD AREA SCHOOL DISTRICT, 150 Lorana Ave, PO Box 375, Bradford PA 16701, hereinafter referred to as ---------**"BASD" and "Participating Party"**

AND

NORTH EAST SCHOOL DISTRICT, 50 E Division St, North East, PA 16428, hereinafter referred to as ----------**"NESD" and "Participating Party."**

AND

PORT ALLEGANY SCHOOL DISTRICT, 20 Oak Street, Port Allegany, PA 16743, hereinafter referred to as ----------**"PASD" and "Participating Party."**

AND

CORRY AREA SCHOOL DISTRICT, 540 E. Pleasant Street, Corry, PA 16407, hereinafter referred to as----------**"CASD" and "Participating Party."**

AND

NORTHWESTERN LEHIGH SCHOOL DISTRICT, 6493 Route 309, New Tripoli, PA 18066, hereinafter referred to as---------**"NLSD" and "Participating Party."**

AND

PERKIOMEN VALLEY SCHOOL DISTRICT, 3 Iron Bridge Drive, Collegeville, PA19426, hereinafter referred to as---**"PVSD" and "Participating Party."**

AND

OIL CITY AREA SCHOOL DISTRICT, 825 Grandview Road, Oil City, PA 16301, hereinafter referred to as----------**"OCASD" and "Participating Party."**

AND

HARBOR CREEK SCHOOL DISTRICT, 6375 Buffalo Road, Harbor Creek, PA 16421, hereinafter referred to as----------**"HCSD" and "Participating Party."**

AND

FOREST AREA SCHOOL DISTRICT, 22318 Route 62, Tionesta, PA 16353, hereinafter referred to as----------**"FASD" and "Participating Party."**

AND

IROQUOIS SCHOOL DISTRICT, 800 Tindall Avenue, Erie, PA 16511, hereinafter referred to as----------**"ISD" and "Participating Party."**

AND

NORTHWESTERN SCHOOL DISTRICT, 100 Harthan Way, Albion, PA 16401, hereinafter referred to as----------**"NSD" and "Participating Party."**

AND

UNION CITY AREA SCHOOL DISTRICT, 107 Concord Street, Union City, PA 16438, hereinafter referred to as----------**"UCASD" and "Participating Party."**

AND

GIRARD SCHOOL DISTRICT, 1203 Lake Street, Girard, PA 16417, hereinafter referred to as----------**"GSD" and "Participating Party."**

AND

FAIRVIEW SCHOOL DISTRICT, 7466 McCray Road, Fairview, PA 16415, hereinafter referred to as----------**"FSD" and "Participating Party."**

AND

FRANKLIN AREA SCHOOL DISTRICT, 40 Knights Way, Franklin, PA 16323, hereinafter referred to as----------**"FRANKLIN and "Participating Party."**

AND

LAKEVIEW SCHOOL DISTRICT, 2482 Mercer Street, Stoneboro, PA 16153, hereinafter referred to as---------- **"LSD" and "Participating Party."**

WHEREAS, the WCSD has developed and operates an on-line instructional program administered by certified instructional personnel to provide credit and educational opportunities to students (the "Virtual Academy Services"); and

WHEREAS, EASD, BASD, NESD, PASD, CASD, NLSD, PVSD, OCASD, HCSD, FASD, ISD, NSD, UCASD, GSD, FSD, FRANKLIN, and LSD (collectively referred to hereinafter as the "Participating Parties") have each entered into a separate agreement with the WCSD that governs each parties participation in the Virtual Academy Services of WCSD; and

WHEREAS, the Participating Parties desire to affirm their cooperative relationship as an Open Campus Initiative pursuant to 24 P.S. §15-1501-G, et. seq., with instruction being provided through the Virtual Academy Services of WCSD.

NOW, THEREFORE, intending to be legally the Participating Parties agree as follows:

1. It is hereby affirmed that the cooperative relationship between the Participating Parties is an Open Campus Initiative pursuant to 24 P.S. §15-1501-G, et. seq. with a term of one year (commencing on August 12, 2024, and terminating on August 11, 2025), with instruction being provided through the Virtual Academy Services of WCSD, and with each Participating Party being governed by its separate agreement with the WCSD.

2. All instruction shall be delivered under the direction of properly certified teacher.

3. As indicated in each separate agreement:

A. Students enrolled in the Open Campus Initiative and receiving instruction through the Virtual Academy Services of WCSD shall remain, for all purposes, students of the school district in which they reside, and said school district shall be entitled to all Commonwealth reimbursement for its students. Thus, the school district of residence shall be responsible for enforcement of compulsory attendance requirements; the determination and reporting of grades; determining grade promotion and graduation eligibility for its students; and student discipline (which may include removal from the Open Campus Initiative and the Virtual Academy Services of WCSD) pursuant to the school district of residence's Code of Conduct/Discipline Code.

B. Each Participating Party shall determine the minimum academic, attendance, and other eligibility requirements for its students to participate in the Open Campus Initiative through the Virtual Academy Services of WCSD.

C. The time students spend participating in courses offered pursuant to the Open Campus Initiative and through the Virtual Academy Services of WCSD shall be considered to be compliant with the compulsory attendance requirements of 24 P.S. §13-1327. Each Participating Party is responsible for the enforcement of compulsory attendance requirements for its students, and the Participating Parties agree to implement a system that accurately tracks instructional time in the Virtual Academy Services of WCSD similar to attendance in a school building. Each Participating Party shall be responsible for ensuring that the minimum hours of student instruction (990 hours for secondary students and 900 hours for elementary students) are met for each of its students.

D. Student data, including student assessment data, shall be attributed to the school district of residence.

E. In exchange for the fees specified in the agreement with each Participating Party (which shall be paid in their entirety to, and retained in their entirety by, the WCSD) the WCSD shall be responsible for the costs to acquire and provide courses and the cost of paying WCSD employees and teachers to operate the Virtual Academy Services of WCSD.

F. Courses may be added or removed at the discretion of the WCSD, with the understanding that a course shall not be removed until such time as any student that is enrolled in the course has been afforded the opportunity to complete the course.

G. Each Participating Party may remove itself as a Participating Party in the Open Campus Initiative pursuant to the termination provisions of its respective agreement with the WCSD. So long as the WCSD and at least one other Participating Party remain, the Open Campus Initiative shall remain in effect for the remainder of the one-year term.

H. Each Participating Party shall make information regarding the Open Campus Initiative and the Virtual Academy Services of WCSD available to parents and post it on its website.

4. Additional participating parties may be added to the Open Campus Initiative through the approval of an Addendum to this Agreement that is approved by the parties hereto. Students from non-participating school districts may participate in Open Campus Initiative Courses offered through the Virtual Academy Services of WCSD at the discretion of the WCSD and pursuant to the fee schedule attached hereto as Exhibit A.

Pursuant to Section 3E of this Agreement, fees paid by a nonparticipating school district shall be paid in their entirety to, and retained in their entirety by, the WCSD, and the WCSD shall be responsible for the costs specified in Section 3E.

IN WITNESS WHEREOF, the parties have signed this Agreement and intend to be bound by this Agreement as of the date first written above. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one Agreement.

ATTEST:

Secretary

WARREN COUNTY SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

Secretary

EPHRATA AREA SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

Secretary

BRADFORD AREA SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

Secretary

NORTH EAST SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

PORT ALLEGANY SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

CORRY AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

NORTHWESTERN LEHIGH SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

PERKIOMEN VALLEY SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

OIL CITY AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

HARBOR CREEK SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

FOREST AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

IROQUOIS SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

NORTHWESTERN SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

UNION CITY AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

GIRARD SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

FAIRVIEW SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

FRANKLIN AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

LAKEVIEW SCHOOL DISTRICT

Secretary

President, Board of School Directors

EXHIBIT A

2024-2025 VIRTUAL COST OPTIONS

There are a variety of options available. Teaching services are included in pricing. Below are the costs for each service listed.

Year Full-Time Seat - $3200 (4-8 credits for student, any additional coursework will be charged the individual course rate) Seat can only be reused one time only.

Half Year Full-Time Seat - $1700 (2nd semester only for a FT student) Seat can only be reused one time only.

Half Credit Course - $300

Full Credit Course - $600

Additional LMS Observers/Users - $20

Site Maintenance & Support - $2500 (waived if district pays for 50 or more FT seats)

Enrollment Fee - $50 per student (Not charged if the district does their own enrollments)

Summer School Rates

- **Half Credit Course - $200**
- **Credit Recovery Half Credit Course - $150**
- **Full Credit Course - $400**
- **Credit recovery Full Credit Course - $300**

Additional Offerings

- **Weekly Report with Grades and Time - $3000 every 25 students**
- **Course Fee without VAS Staff - $100 per student** (Only for courses not offered by VAS. Use your teachers to back a course we are not running. We have a multitude of courses available. Ask if you have a specific need.)
- **Course Alignment to District's Planned Instruction - $3500** (up to 75 hours, additional course charge after 75 hours of work. District can modify their courses on their own to meet specific student needs, if training is purchased)
- **2 Hour Virtual PD Sessions - $500**
  - ✓ Learn how to create your own courses
  - ✓ Modify courses based on your district's needs
  - ✓ Create your own CCR course
  - ✓ Learn how to run specialized reports
  - ✓ Customize training to meet your needs

Book	Policy Manual
Section	000 Local Board Procedures
Title	Meetings
Code	006
Status	Active
Adopted	April 5, 2018
Last Revised	August 22, 2024
Last Reviewed	August 22, 2024
Prior Revised Dates	11/1/2018, 3/7/2024

Parliamentary Authority

All Board meetings shall be conducted in an orderly and business-like manner. Roberts Rules of Order, including recent amendments, shall govern the Board in its deliberations in all cases in which it is not inconsistent with law, state regulations or Board procedures. Wherever there is a conflict between Roberts Rules of Order and the School Code or Board policy and procedures, the School Code or board policy and procedures shall prevail. [1][2]

Quorum

A quorum shall consist of a majority of the members of the Board. No business shall be transacted at a meeting without a quorum, but the school directors present at such a meeting may adjourn to another time.[3]

Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a school director shall be elected President pro tempore by a majority of those present and voting to preside at that meeting only. Where no such majority is achieved on the first vote, a second vote shall be cast for the two (2) candidates who received the greatest number of votes.[4][5][6][7]

Meeting Notifications

Notice of all open Board meetings shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board.[8][9]

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting. Any changes in the meeting time or place of a regular meeting shall require Board approval at a prior Board meeting, and public

notice shall be given.[8][9]

2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.[8][9]

3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting.[8][9]

4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties. [8]

5. Notice of all open meetings shall be given to any newspaper(s) circulating in Erie County and any radio or television station which so requests. Notice of all open meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.[9]

6. Notice of committee meetings will be provided at a public board meeting prior to the scheduled committee meeting.

Notice of all rescheduled meetings and special meetings shall be given to each school director no later than twenty-four (24) hours prior to the time of the meeting.[9][10]

Agenda Notifications

The district shall publicly post the agenda for all open meetings of the Board or Board committees at which deliberation or official action may take place no later than twenty-four (24) hours prior to the time of the meeting, as follows:[9]

1. On the district's website.

2. At the location of the meeting.

3. At the district's administrative office.

The posted agenda shall list each matter of agency business that will or may be the subject of deliberation or official action at the meeting.[9]

Agenda Preparation

It shall be the responsibility of the Superintendent, in cooperation with the Board President, to prepare an agenda of the items of business anticipated to come before the Board at each open meeting.

The public, staff and all Board members are encouraged to have input into the agenda. Anyone providing input should present his/her request to the Board Secretary at least seventy-two (72) hours prior to the scheduled Board meeting.

The agenda, together with all relevant reports, shall be provided to each Board member at least two (2) days prior to the meeting.

Order of Business

The order of business for regular meetings and special meetings called for general purposes shall be as follows, unless altered by the President or a majority of those present and voting:
Call to Order

Pledge of Allegiance
Recognition of Students and Staff
Presentations/Reports
Superintendent's Report
Additional Reports
    North East Recreation Commission
    Northwest Tri-County Intermediate Unit
    Erie County Technical School
    School Health Council
Public Participation - Agenda Items Only
Approval of Minutes
Approval of Business Items
Approval of Personnel Items
Approval of Travel Requests
Approval of Additional Educational/Operational Functions
Items for Future Presentation, Discussion and/or Board Action
Public Participation
Adjournment

The order of business for other special meetings shall be determined according to the stated purpose of the special meeting.

Additions to the Agenda

The Board may deliberate or take official action on matters not included in a posted agenda only under the following circumstances:[11]

Emergencies – The matter of business relates to a real or potential emergency involving a clear and present danger to life or property.[8][11]

Business Arising Within Twenty-Four (24) Hours Prior to the Meeting – The matter of business has arisen within twenty-four (24) hours prior to the meeting, is de minimis (minor) in nature, and does not involve the expenditure of funds or entering into a contract or agreement.[11]

Business Raised by Residents or Taxpayers During the Meeting – When a matter of Board business is raised by a resident or taxpayer during a meeting:[11][12]

1. The Board may take official action to refer the matter to staff, if applicable, to conduct research and include on a future Board meeting agenda; or

2. If the matter is de minimis (minor) in nature and does not involve the expenditure of funds or entering into a contract or agreement, the Board may take official action on the matter

The agenda may be amended in accordance with the law. The public posting of agenda requirements and rules for adding items to a posted agenda apply to both regular and special open meetings of the Board. These requirements and rules do not apply to:[9][11][13]

1. Conference sessions.

2. Executive sessions.

Regular Meetings

Regular Board meetings shall be open and shall be held, at specified places at least once every two (2) months.[2][14]

Special Meetings

Special meetings may be called for special or general purposes and shall be open except when conducted as an executive session for purposes authorized by law. Special meetings shall be held in an accessible location. [2][5][10][15]

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) school directors. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the school directors.[5]

No business shall be transacted at any special meeting except that named in the call sent to school directors for such special meeting.[10]

Public Participation

At each open Board meeting, prior to official action by the Board, an opportunity shall be provided for public comment in accordance with law and Board procedures and policy.[2][12]

Voting

All Board members, including the President, shall vote. Roll call votes shall be taken in accordance with applicable law. Roll call votes shall be taken in rotating alphabetical order.

All motions shall require for adoption a majority vote of those school directors present and voting, except as provided by statute or Board procedures.

Special Voting Requirements –

**Indicates actions for which the minutes must reflect how each school director voted.*

1. Actions requiring the unanimous affirmative vote of all members of the Board remaining in office:
    a. Appoint as Board Secretary a former school director who has resigned, before the expiration of the term for which the member was elected.*[16][17]
    b. Appoint as solicitor a former school director who has resigned, before the expiration of the term for which the director was elected.*[16][17]
2. Actions requiring the affirmative votes of two-thirds of the full membership of the Board:
    a. Transferring, during the first three (3) months of the fiscal year, budgeted funds set apart or appropriated to a particular item of expenditure.*[17][18][19]
    b. Adding or increasing appropriations to meet an emergency or catastrophe.*[17][19]
    c. Hiring as a teacher a former school director who has resigned, before the expiration of the term for which the director was elected.*[16][17]
    d. Conveying land or buildings to certain charities or other public agencies without following prescribed valuation procedures or with more favorable financing.*[17][20]
    e. Incurring temporary debt.*[17][19][22]
    f. Dismissing a tenured professional employee after a hearing.*[17][23]
    g. Borrowing in anticipation of current revenue.*[17][24]

h. Adopting or changing textbooks without the recommendation of the Superintendent.*[17][25]

3. Actions requiring the affirmative votes of a majority of the full membership of the Board:

a. Fixing the length of the school term.*[17]

b. Adopting textbooks/resources recommended by the Superintendent.*[17][26]

c. Appointing the district Superintendent and Assistant Superintendent(s).*[17][27][28]

d. Appointing teachers and principals.*[17]

e. Adopting the annual budget.*[17][29]

f. Appointing tax collectors and other appointees.*[17][30][31]

g. Levying and assessing taxes.*[17][32]

h. Purchasing, selling, or condemning land.*[17]

i. Locating new buildings or changing the location of old ones.*[17]

j. Expending district funds.*[17]

k. Adopting planned instruction.[17][33]

l. Establishing additional schools or departments.*[17]

m. Designating depositories for school funds.*[17][34][35]

n. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.*[17][19]

o. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds $100 (including items subject to bid requirements).*[17][36]

p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.*[17]

q. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.*[17]

r. Dismissing, after a hearing, a Superintendent, Assistant Superintendent or non-tenured teacher.*[17][37][38]

s. Determining the location and amount of any real estate required by the school district for school purposes.*[17][39]

t. Vacating and abandoning property to which the Board has title.*[17][40]

u. Appointing a school director to fill a vacancy on the Board.*[17][41]

v. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[42]

w. Adopting, amending or repealing Board procedures and policy.[43]

x. Approving or denying a charter school or multiple charter school organization application.*[44][45]

y. Establishing joint schools or departments.*[46]

Abstention from Voting

A school director shall be required to abstain from voting when the issue involves either one of the following:

1. Conflict of interest under the Ethics Act.[47][48][49]

   Prior to the vote being taken, the school director shall verbally disclose the nature of the conflict in public, and shall also provide the Board Secretary with a written memorandum stating the nature of the conflict, which shall be attached to the Board minutes as a public record.

   Conflict of interest - use by a public official of the authority of their office or any confidential information received through holding public office for the private pecuniary benefit of the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. The term does not include an action having a de minimis economic impact or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. [47]

   De minimis economic impact – an economic consequence which has an insignificant effect.[47]

   Immediate family – parent, spouse, child, brother or sister.[47]

   Business with which associated – any business in which the person or a member of the person's immediate family is a director, officer, owner, employee or has a financial interest. [47]

2. Relative recommended for appointment to or dismissal from a staff position.[23][50]

   Relative – father, mother, brother, sister, husband, wife, son, daughter, stepson, stepdaughter, grandchild, nephew, niece, first cousin, sister-in-law, brother-in-law, uncle, or aunt.

The Board is encouraged to seek the guidance of the district solicitor or the State Ethics Commission for questions related to conflict of interest.[48][49]

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all open Board meetings. Said minutes shall be comprehensible and complete and shall show: [51][52]

1. Date, place, and time of the meeting.

2. Names of school directors present.

3. Presiding officer.
4. Substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken.[53]
7. Names of all residents who appeared officially and the subject of their testimony.
8. Any matter added to a posted agenda, including the substance of the matter, the announced reason and the recorded vote, where applicable.[9][11]

The Board Secretary shall provide each school director with a copy of the minutes of the last meeting prior to the next regular meeting.[1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[54]

Notations and any tape or audiovisual recordings shall not be the official record of an open Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule.[1][55][56]

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy.[8][9][57]

Executive Session

The Board may hold an executive session, which is not an open meeting, before; during; at the conclusion of an open meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the open meeting prior to or after the executive session.[13][15][58]

The Board may hold an Executive Session for any of the following reasons:

1. Discussion of Personnel matters;
2. Holding an information, strategy and negotiation session related to the negotiation of a collective bargaining agreement;
3. Consideration of the purchase or lease of real property;
4. Consulting with an attorney about active or pending litigation;
5. Discussing agency business which, if conducted in public, would violate a lawful privilege or lead to the disclosure of information or confidentiality protected by law;
6. Discussing certain public safety issues if disclosure of the information discussed would be reasonably likely to jeopardize or threaten public safety or preparedness or public protection.

Board members are asked to contact the board president or superintendent prior to the board meeting if they would like to discuss a matter in executive session. Should a request be made to hold an executive session by a board member during the board meeting related to something that has been brought up at that board meeting, the item must be related to the reasons listed to hold an executive session. If the item is not appropriate for executive session, the board president will end the executive session immediately.

Official actions based on discussions held in executive session shall be taken at an ~~public~~ open meeting.

Work Sessions

The Board may meet as a Committee of the Whole in an open meeting to vote on or to discuss issues. Public notice of such meetings shall be made in accordance with Board procedures.[2] [57]

The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures.[8][9][57]

Committee Meetings

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by members of the committee.[8][9][57]

A majority of the total membership of a committee shall constitute a quorum.

Unless held as an executive session, standing committee meetings shall be open to the public, other school directors, and the Superintendent.[2]

PSBA Revision 7/23 © 2023 PSBA

Legal

1. 24 P.S. 407
2. 65 Pa. C.S.A. 701 et seq
3. 24 P.S. 422
4. 24 P.S. 405
5. 24 P.S. 426
6. 24 P.S. 427
7. 24 P.S. 428
8. 65 Pa. C.S.A. 703
9. 65 Pa. C.S.A. 709
10. 24 P.S. 423
11. 65 Pa. C.S.A. 712.1
12. Pol. 903
13. 65 Pa. C.S.A. 707
14. 24 P.S. 421
15. 24 P.S. 425
16. 24 P.S. 324

17. 24 P.S. 508

18. 24 P.S. 609

19. 24 P.S. 687

20. 24 P.S. 707

21. 24 P.S. 671

22. 24 P.S. 634

23. 24 P.S. 1129

24. 24 P.S. 640

25. 24 P.S. 803

26. Pol. 108

27. 24 P.S. 1071

28. 24 P.S. 1076

29. Pol. 604

30. Pol. 005

31. Pol. 606

32. Pol. 605

33. Pol. 107

34. 24 P.S. 621

35. Pol. 608

36. Pol. 610

37. 24 P.S. 1080

38. 24 P.S. 514

39. 24 P.S. 702

40. 24 P.S. 708

41. 24 P.S. 315

42. Pol. 004

43. Pol. 003

44. 24 P.S. 1717-A

45. 24 P.S. 1729.1-A

46. 24 P.S. 1701

47. 65 Pa. C.S.A. 1102

48. 65 Pa. C.S.A. 1103

49. Pol. 827

50. 24 P.S. 1111

51. 24 P.S. 518

52. 65 Pa. C.S.A. 706

53. 65 Pa. C.S.A. 705

54. 24 P.S. 433

55. Pol. 800

56. Pol. 801

57. Pol. 006

58. 65 Pa. C.S.A. 708

24 P.S. 224

24 P.S. 408

24 P.S. 1075

24 P.S. 1077

65 Pa. C.S.A. 1101 et seq

Pol. 612

Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218
Status	Review

Purpose

~~For teaching and learning to successfully take place, schools must provide an environment that is safe and orderly, encourage academic excellence and the free exchange of ideas, and promote personal growth. North East School District accepts this responsibility and encourages parents/guardians and teachers to work cooperatively to help students develop desirable behavior, self-discipline, self-respect, and respect for classmates, adults, and the rights and property of others.~~

The Board recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

~~The Board has the authority and responsibility to make reasonable and necessary rules governing the conduct of the students attending district schools during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities. The Pennsylvania Public School Code provides for this authority and responsibility. These rules apply to Grades 1-12 and exclude Kindergarten students. [1][2][3][4][5]~~

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the district.

The Board shall adopt a ~~School District Discipline Code~~ **Code of Student Conduct** to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the ~~School District Discipline Code~~ **Code of Student Conduct** governing student discipline.[1][2][4][5][6]**[7]**[8]**[9]**

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, **the Code of Student Conduct** and district rules and regulations. [11]

Any student disciplined by a district employee shall have the right to ~~notice~~ **be informed of the nature** of the infraction **and the applicable rule or rules violated**.[12]

When suspensions and expulsions **are imposed, they** shall be carried out in accordance with Board policy.**[7]**[12]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[5][7][13][14][15][16]

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy **and the Code of Student Conduct** also apply to student ~~conduct~~ **behavior** that occurs **at other times and places ("off-campus") when**:[3]

1. ~~The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities.~~ **The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;**

2. ~~The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.~~ [15][16] **The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions;**

3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.

4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the School District Discipline Code if conducted in school.

5. The conduct involves the theft or vandalism of school property.

6. ~~There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities~~. **The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.**

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the ~~School District Discipline Code~~ **Code of Student Conduct** shall be available ~~on the school district's web page and used in the~~

~~development of student disciplinary procedures throughout the district~~ **in each school library and school office and may be included in student handbooks and on the district website.**[1][8]

The building principal or designee ~~shall have the authority to assign discipline~~ **is responsible for discipline** to students, subject to **Board** policies, ~~rules and~~ **administrative** regulations, **the Code of Student Conduct and school** rules, and to the student's due process right to notice, hearing, and appeal. Students are informed about the school district's disciplinary procedures and are asked to sign off to acknowledge that they have reviewed these rules and regulations. **[7][12]**[17][18]

Teachers may develop individual rules and disciplinary practices, but these rules and practices shall not conflict with the School District Discipline Code. Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others**, in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules**.[17]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[11]

A professional or non-professional employee shall immediately report the use of reasonable force or an assault suffered by the employee in connection with his/her employment in the district to his/her building principal or other immediate supervisor. The building principal or other immediate supervisor shall immediately report to the Superintendent the use of reasonable force or an assault suffered by the employee. Pertinent information will be made available to the employee.

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[19][20][21]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[16][19][20][22][23][24]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[16][19][25]

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[16][20][26][27][28][29]

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[30][31]

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers – Title 18, Sec. 3304 (3503)

PSBA Revision 3/22 © 2022 PSBA

Legal

1. 22 PA Code 12.3
2. 22 PA Code 12.4
3. 24 P.S. 510
4. Pol. 103
5. Pol. 103.1
6. 22 PA Code 12.2
7. Pol. 113.1
8. Pol. 235
9. Pol. 832
10. Pol. 146.1
11. 22 PA Code 12.5
12. Pol. 233
13. 22 PA Code 10.23
14. 20 U.S.C. 1400 et seq
15. Pol. 113.2
16. Pol. 805.1
17. 24 P.S. 1317
18. 24 P.S. 1318
19. 22 PA Code 10.2
20. 24 P.S. 1303-A
21. 35 P.S. 780-102
22. 22 PA Code 10.21
23. 22 PA Code 10.22
24. 24 P.S. 1302.1-A
25. 22 PA Code 10.25
26. Pol. 218.1
27. Pol. 218.2
28. Pol. 222

29. Pol. 227

30. 24 P.S. 1302-E

31. Pol. 236.1

20 U.S.C. 7114

22 PA Code 12.1 et seq

22 PA Code 403.1

34 CFR Part 300

Mahanoy Area School District v. B.L., 594 U.S. _____ (2021)

Pol. 122

Pol. 123

Pol. 805

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 1, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, August 1, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Also in attendance were administrators Mr. Fox, Mr. Emick, Mrs. Bailey, Mrs. Hodges, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrators Mrs. Allen and Mr. Garland were in attendance remotely. There were three visitors present in person and one member of the public logged in for remote participation.

The pledge of allegiance was recited.

DISTRICT NEWS AND INITIATIVES

Mr. Fox began his report with a public thank you to Mrs. Margaret Giles, who arrived prior to this evening's meeting with baskets of blessings for all board members. The gifts, support and well wishes going into the new school year were all greatly appreciated.

Mr. Fox went on to provide a detailed update on facilities projects taking place on campus this summer:

- Electrical switchgear was installed at the High School during the week of July 9th and power was restored on July 17th.
- Demolition and replacement of the floor in the High School cafeteria was completed last week. Contractors and district maintenance personnel will move and reinstall kitchen equipment starting tomorrow. The contractor will begin installation of a new dishwasher in the high school kitchen on Monday.
- The high school elevator upgrade project started this week and is anticipated to be completed during the week of August 19th.
- Stage curtain replacement in the high school auditorium started today and should be completed tomorrow.
- At the Middle School, Access card reader installation should be completed next week.
- Elementary School carpet and ceiling tile replacement is substantially complete and work should be finished for a punch list of items tomorrow or early next week. This project will be completed a week ahead of schedule.
- The Elementary School's clock control system replacement is complete; however, approximately half of the individual wall clocks still need to be installed by our maintenance department with anticipated completion by August 16th.
- The Early Connections playground is complete except for fencing installation.
- Stadium Project update: Turf installation will begin on Friday, August 9th and the contractors have confirmed that the field will be ready for the first home varsity football game Friday, August 23rd. The turf installation crew will work on weekends if necessary. Fencing installation will begin Monday, August 5th. Final electrical wire pulls and lighting control panels will be installed on Monday, August 19th. Asphalt was completed July 26th and needs 30 days to cure before the track surface can be applied. Track surfacing will begin on Monday, August 26th and the facility will be closed until Monday, September 9th. The field event area and remaining disturbed areas will be hydroseeded the week of Tuesday, September 3, 2024.

In other news, the Pennsylvania state budget was enacted and signed into law on July 11, 2024. The impact to North East School District was favorable, with the District receiving approximately $751,072 in funding above what was budgeted. The District's approved budget reflected a use of fund balance of $398,892, but with the state funding, the District may realize a surplus of $352,180. The restoration of an additional SRO for the elementary building as originally proposed in March 2024 could be reconsidered. Although this is great news, we must be cautious in planning for 2025-26 due to the potential for removal of $448,320 of the windfall for 2024-25 by the state legislature during the budget process.

DRAFT

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 1, 2024

Student activities are beginning to start up on campus for the new school year. The North East High School Envirothon team "Green Flash" is competing at Nationals this week, and we should receive word in the coming days on how they did.

Following the report, Mrs. Rohde asked for and received clarification on some of the information shared relative to the district's budget.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke reported that the outdoor soccer program concluded earlier this week. The commission met recently and discussed the future of programming to be offered. Indoor soccer should be starting up the second week of October, and all is going well with the beach lifeguards this summer.

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported that the IU board had met on June 26th. The board approved the appointment of six new directors. The board also appointed Knox Law Firm as the IU's new legal counsel. There were 12 job descriptions revised, as job descriptions are updated every time a position is vacated. Full reports will be emailed to the board tomorrow morning.

- Erie County Technical School – No report

- School Health Council – No report

APPROVAL – Minutes - Regular Meeting of June 20, 2024 and Special Meeting of July 1, 2024

In a motion by Mrs. Rohde and second by Mr. Luke to approve the minutes of the Regular Meeting of June 20, 2024, and the minutes of the Special Meeting of July 1, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Business Items #1-8

In a motion by Mr. Wargo and second by Mrs. Rohde to approve Business Items #1-8, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices Paid Prior to Board Meeting. (Copy filed herein page/ref# 6448-A)

2. The Board approved the Food Service Fund Invoices Paid Prior to Board Meeting. (Copy filed herein page/ref# 6448-B)

3. The Board approved the Capital Projects Fund Invoices Paid Prior to Board Meeting. (Copy filed herein page/ref# 6448-C)

4. The Board approved the Capital Projects Report dated June 30, 2024. (Copy filed herein page/ref# 6448-D)

5. The Board approved the Treasurer's Report dated June 30, 2024. (Copy filed herein page/ref# 6449-A)

6. The Board approved the Food Service Report for the period ending June 30, 2024. (Copy filed herein page/ref# 6449-B)

7. The Board approved the Activity Fund Report for the period ending June 30, 2024. (Copy filed herein page/ref# 6449-C)

8. The Board approved the Investment Plan for the upcoming fiscal year 2024-2025 as required by Board Policy 609. (Copy filed herein page/ref# 6449-D)

Mrs. Rohde requested an explanation of the need for the change order for the floor replacement project in the high school cafeteria. Mr. Fox provided details of the issue with repairing the cracked wall tiles along with assurance that this decision was the cleanest solution for repair without significant delay to the overall project.

APPROVAL – Business Items #9

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Business Item #9, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

9. The Board approved the attached change order to Weatherproofing Technologies, Inc., in the amount of $7,080.80 for the High School cafeteria floor replacement project. (Copy filed herein page/ref# 6449-E)

Mr. Ferruggia asked what brought about the need for the change order at this time relative to ADA compliance. Mr. Fox explained that once the project was underway, it was discovered that the elevation of the field and the track on the visitors' side of the stadium needed to be adjusted in order to bring the slope into compliance with ADA standards. This change order was the most economical and the correct solution to solve this issue.

Mr. Craig questioned why the board was being asked to approve this change order after the fact. Mr. Fox agreed that this is not ideal but explained that there are times when administration has to make a decision based upon the timing of a very limited construction season to keep the project moving along. Had this been a material amount, the board would have been consulted prior to this time. He added that the board may expect another change order at the next meeting for running additional electrical wiring and conduit for speakers to the press box.

Board discussion continued regarding the need for change orders after a project has been approved. Mr. Fox explained once again that it is not uncommon to have six to twelve change orders in a project of this size to address unforeseen issues that arise during the course of the construction.

APPROVAL – Business Items #10

In a motion by Mr. Wargo and second by Mr. Boyd to approve Business Item #10, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

10. The Board approved the attached change order to Keystone Sports Construction in the amount of $7,200.00 for the Stadium project in order to meet ADA compliance requirements. (Copy filed herein page/ref# 6449-F)

NORTH EAST SCHOOL DISTRICT
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APPROVAL – Personnel Items #1 – 13 with One Separation

In a motion by Mrs. Rohde and second by Mr. Ferruggia to approve Personnel Items #1-13 with a Separation on Item #13 – Individual #29, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board employed Ms. Michelle Michali as a Full-time Social Studies Teacher – North East High School, Temporary Professional Employee Status at salary Step B-1 - $51,378 with respective benefits pending any remaining pre-employment requirements and effective August 19, 2024.

2. The Board employed Ms. Allison Reynolds as a Full-time Autistic Support Teacher – North East Middle School, Temporary Professional Employee Status at salary Step M-13+18 -$65,678 with respective benefits pending any remaining pre-employment requirements and effective August 19, 2024.

3. The Board accepted the resignation of Ms. Emily Maloney as a Full-Time Federal Programs / Special Education Confidential Secretary, effective June 28, 2024.

4. The Board employed Ms. Taylor Teel as a Full-Time Federal Programs / Special Education Confidential Secretary (7.75 hours per day for 188 school days and 6 hours per day for approximately 52 summer days) at $22.75 per hour with benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 5, 2024. Following the probationary period, the rate will remain the same.

5. The Board employed Ms. Brooke Richardson as an Instructional Aide (6.5 hours per day at $16.85 per hour) in the K-2 Autistic Support classroom at North East Elementary School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

6. The Board employed Ms. Brooke Snyder as an Instructional Aide (6.5 hours per day at $14.11 per hour) in the Autistic Support classroom at North East Middle School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

7. The Board accepted the retirement of Mrs. Antonia Tanner, Elementary Teacher - North East Elementary School, effective on or before January 17, 2025.

8. The Board accepted the resignation of Mr. Brian McGaughey as a Bus Driver effective August 1, 2024. Mr. McGaughey would like to remain on the active district substitute list for CDL bus drivers.

9. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Leave Type and Duration
1	Employee A	Intermittent FMLA June 14, 2024 – June 14, 2025
2	Employee B	Unpaid Leave approximately September 19 – October 18, 2024

10. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Carmela Beardsley – Grades PK-4
2	John Lowther, Jr. – Emergency Certified for All Instructional Areas
SUPPORT STAFF	
	None recommended for this meeting

11. The Board approved the 2024-2025 North East School District Cafeteria work schedule which is a result of the annual bidding process with the exception of the head cooks who are not a part of the bidding process:

2024-2025 SCHOOL ROSTER					
	POSITION	**TIME**	**EMPLOYEE**	**HOURS**	**RATE**
HIGH SCHOOL					
1	Head Cook	6:30 – 2:00	Emily Taylor	7.50	$18.17
2	Cook's Help/Breakfast	8:15 – 1:45	Christina Natcher	5.50	$14.84
3	Cook's Help/Cashier	8:45 – 1:45	Melissa Newman	5.00	$14.84
4	Cook's Helper	9:45 – 1:45	Sherry Bailey	4.00	$14.84
5	Cook's Help/Dish Rm	10:45 – 1:45	Elizabeth Hunt	3.00	$14.84
6	Cook's Help/Cashier	10:30 – 1:45	Pam Schultz	3.25	$14.84
8	Cook's Helper	10:45 – 1:45	Lois Wilkinson	3.00	$14.84
MIDDLE SCHOOL					
9	Head Cook	6:15 – 1:45	Pam Feath	7.50	$18.17
10	Cook's Helper	7:15 – 7:45; 8:45 – 1:45	Kathy Hainley	5.50	$14.84
11	Cook's Help/Cashier	10:00 – 1:45	Laura Lloyd	3.75	$14.84
12	Cook's Helper	10:30 – 1:45	Marti Dickson	3.25	$14.84
13	Cooks Help/Dish Rm	10:45 – 1:45	Marla Fritz	3.00	$14.84
ELEMENTARY CENTER					
14	Head Cook	6:15 – 1:45	Debbie Meehl	7.50	$18.17
15	Cook's Help/Breakfast	8:00 – 1:30	Tonya Jones	5.50	$14.84
16	Cook's Helper	10:00 – 1:15	Maria McClelland	3.25	$14.84
17	Cook's Helper	10:15 – 1:15	Melissa Gorske	3.00	$14.84
18	Cook's Helper	10:15 – 1:15	Elizabeth Rotunda	3.00	$14.84
19	Cook's Help/Cashier	10:15 – 1:15	*Vacant*	3.00	$14.84
20	Cooks' Help/Dish Rm	9:30 – 1:30	Leann Sheehan	4.25	$14.84
21	Cooks' Helper	10:15 – 1:15	*Vacant*	3:00	$14.84

12. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		**Recommendation**	**Step**	**Stipend**
1	Girls Basketball Asst. Gr. 8	Trent Leonard*	D	$4,388.00
2	Fall Cheerleading Head	Samantha See*	D	$2,194.00
3	Fall Cheerleading Asst. Varsity	Hannah Kemmet	B	$855.00
4	Fall Cheerleading Asst. Varsity	Emmalee Thomson	-	Volunteer
5	Fall Cheerleading Asst. Varsity	Tabetha Sandberg*	-	Volunteer
6	Football Assistant Coach	Richard Lines*	-	Volunteer
7	Football Assistant Coach	Desmar Polk*	1/2 A	$1,755.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
8	Envirothon Advisor	Carson Engelskirger*	-	Volunteer

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ADVISORY POSITIONS – MIDDLE SCHOOL		Recommendation	Step	Stipend
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
DEPARTMENT CHAIR POSITIONS		**Recommendation**	**Step**	**Stipend**
9	Social Studies Department Chair	Jennifer Wilson	D	$878.00
*Non-employee pending remaining paperwork				

13. The Board approved the 2024-2025 North East School District Aides Roster as follows:

2024-2025 AIDE ROSTER				
	POSITION	**EMPLOYEE**	**HOURS**	**RATE**
HIGH SCHOOL				
1	Dining Hall Aide	Gail Wadding	3.0	$14.11
2	Dining Hall Aide	Jenny Riedel	2.5	$14.11
3	Instructional Aide – Learning Sppt.	Christina Ayers	6.5	$15.56
4	Instructional Aide – Learning Sppt.	Laura Neff	6.5	$15.56
5	Personal Care Aide	Anne Foster	7.0	$15.56
MIDDLE SCHOOL				
6	Dining Hall Aide	Diane Heaton	3.0	$14.11
7	Instructional Aide – Autistic Rm.	Brooke Snyder	6.5	$14.11
8	Instructional Aide – Autistic Rm.	Stacy Pondo	6.5	$16.85
9	Instructional Aide – Emotional Sppt.	*Vacant*	6.5	$16.85
10	Instructional Aide – Life Skills Rm.	Jeanette Horton	6.5	$15.56
11	Instructional Aide – Life Skills Rm.	*Vacant*	6.5	$15.56
ELEMENTARY SCHOOL				
12	Instructional Aide – Autistic K-2	Ashley Walker	6.5	$16.85
13	Instructional Aide – Autistic K-2	Braela Makynen	6.5	$16.85
14	Instructional Aide – Autistic K-2	Brooke Richardson	6.5	$16.85
15	Instructional Aide – Autistic 3-5	Amanda Perez	6.5	$16.85
16	Instructional Aide – Autistic 3-5	Julie Laemmerhirt	7.0	$16.85
17	Instructional Aide – K-5 Autistic & Emotional Support	Justine Newara	6.5	$16.85
18	Instructional Aide – Emotional Sppt.	Kristen Cozzens	6.5	$16.85
19	Instructional Aide – Emotional Sppt.	Amanda Higby	6.5	$16.85
20	Instructional Aide – Learn Sppt.	Paula Kraft	7.5	$15.56
21	Instructional Aide – Learn Sppt.	Jacqueline Piazza	6.5	$15.56
22	Instructional Aide – Learn Sppt.	Leah Terry	6.5	$14.11
23	Instructional Aide – Learn Sppt.	Gracie Victory	6.5	$14.11
24	Instructional Aide – Life Skills Rm.	Allison Burch	6.5	$15.56
25	Instructional Aide	Tammy Aldrich	7.5	$15.56
26	Instructional Aide	Terri Jeppson	7.5	$15.56
27	Instructional Aide	Danielle Hofmann	4.0	$15.56
28	Instructional Aide	Sarah Spencer	6.5	$15.56
30	Instructional Aide	Janet Caron	6.5	$15.56
31	Instructional Aide	JoAnn Machuga	6.5	$14.11
32	Instructional Aide	Sara Bentley	6.5	$15.56
33	Instructional Aide	Tracey Lewis	7.0	$15.56
34	Instructional Aide	Carmen Opperman	6.5	$15.56
34	Instructional Aide	Yvonne Taylor	6.5	$15.56

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Mr. Craig disclosed that he would abstain from the next vote as the individual being approved is his wife.

APPROVAL – Personnel Item #13 Individual #29

In a motion by Mrs. Rohde and second by Mr. Ferruggia to approve Personnel Item #13 – Individual #29, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Abstain" – Mr. Craig. "Nays" – 0. Motion carried.

13. The Board approved the 2024-2025 North East School District Aides Roster as follows:

2024-2025 AIDE ROSTER				
	POSITION	**EMPLOYEE**	**HOURS**	**RATE**
ELEMENTARY SCHOOL				
29	Instructional Aide	Tonya Craig	6.5	$15.56

Dr. Renne introduced and welcomed Ms. Michelle Michali, the newly employed Social Studies teacher for North East High School. He was pleased to highlight that Ms. Michaeli is the fourth NEHS alum that has returned as an employee in recent years.

APPROVAL – Student Travel Items #1-3

In a motion by Mr. Craig and second by Mr. Boyd to approve Student Travel Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Autistic Support Grades K-5 – approx. 12 students Colby Howe Mallory Sarkis Classroom Aides	Typically twice per month during the school year to various locations in and near North East	Transportation (van)	-0-	$2,000.00
		TOTALS	-0-	$2,000.00
PURPOSE: Community Based Education Practices				

(2) NAME/PARTICIPANT	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Like Skills Support K-5 – Approx. 6 students Rachel Burger Classroom Aides	Typically twice per month during the school year to various locations in and near North East	Transportation (van)	-0-	$1,000.00
		TOTALS	-0-	$1,000.00
PURPOSE: Community Based Education Practices				

NORTH EAST SCHOOL DISTRICT
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(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Secondary Autistic & Life Skills support – approx. 18 students Kelley Baumann New Autistic Support Classroom aides Nurse	Typically twice per month during the school year to various locations in and near North East	Transportation (van)	-0-	$2,000.00
		TOTALS	-0-	$2,000.00
PURPOSE: Community Based Education Practices				

APPROVAL – Staff Travel Item #1

In a motion by Mrs. Rohde and second by Mr. Boyd to approve Staff Travel Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Bethany Reilly Lauren Kneidinger Jessica Stetson	August 5 – 6, 2024 8:00 a.m. – 2:30 p.m. Virtual training	Registration	-0-	$1,275.00
		TOTALS	-0-	$1,275.00
PURPOSE: Training for new Middle School intervention curriculum				

APPROVAL – Fall 2024-25 PIAA Schedule

In a motion by Mr. Ferruggia and second by Mr. Wargo to approve North East School District's athletic participation in the attached PIAA sports schedule for the fall 2024 season, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6454-A)

POLICY 218 – Revised – First Reading Only

A first reading was observed for recommended revisions to Board Policy 218 – Student Discipline

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- August 22, 2024 - Transportation Department Schedules 2024-25
  - District Substitute List for 2024-25

NORTH EAST SCHOOL DISTRICT
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UPCOMING DISTRICT EVENTS

- Chromebook Distribution for Grades 9-12 at NE High School cafe – Wednesday, August 14, 8:00 a.m. to 3:00 p.m.
- Parent Picker Orientation presentation for 6th Grade and New Students at NE Middle School – Wednesday, August 14 at 6:00 p.m.
- New Teacher Orientation – Thursday, August 15
- Kindergarten Bus Orientation – Friday, August 16 in the NEES LGI
- Open House/Meet the Teacher Nights:
  - Wednesday, August 21 for NEHS and NEMS: 4:30 p.m. to 6:00 p.m.
  - Monday, August 26 for NEES: 4:30 p.m. to 6:00 p.m.
- Ribbon Cutting for NE Elementary School – Monday, August 26 at 4:00 p.m.
- Freshman & New Student Orientation at NE High School – Wednesday, August 21 – 8:00 a.m. to 11:00 a.m.
- Next Scheduled Board Meeting – Thursday, August 22
- First Day of School for Students – Tuesday, August 27
- School Picture Dates:
  - North East Middle and North East High School – Tuesday, September 17
  - North East Elementary School – Thursday, September 19
  - All District Makeups and Retakes – Wednesday, October 30

PUBLIC PARTICIPATION

Mr. Jeff Buchholz pointed out the wealth of information on the district website but asked why the superintendent's contract is not posted there along with the union contracts. Mr. Fox responded that while the superintendent's contract is available in the board meeting minutes, it can be difficult to find. He agreed that it should be posted on the website as well and stated that he would have this done.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:08 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048448	08/02/24	ACADEMIC INDUSTRIES MATHTOOLS, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$56.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$20.73
				Check Total	**$76.73**
00048449	08/02/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$21.79
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$863.59
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$132.59
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$150.48
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$51.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$51.44
			10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$131.37
			10.1360.610.000.24.00	Business Ed - Supplies - HS	$467.48
			10.1360.762.000.24.00	Business Ed - Equip-Repl - HS	$2,241.00
			10.2120.610.000.11.00	Guidance - Supplies - ES	$109.98
			10.2120.610.000.24.00	Guidance - Supplies - HS	$169.58
			10.2250.610.000.11.00	Library - Supplies - ES	$867.56
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$26.18
			10.2380.615.000.11.00	Principals Ofc - ES	$29.98
			10.2620.762.000.46.00	Building Svcs - Equip-Repl - Maint	$519.08
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$43.97
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$10.89
				Check Total	**$5,887.96**
00048450	08/02/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$946.06
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$684.38
				Check Total	**$1,630.44**
00048451	08/02/24	BANK OF NEW YORK	10.2310.310.000.00.00	Debt Service - Bonds - Interest Payment	$825.00
00048452	08/02/24	BAUER SPECIALTY	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$5,200.00
00048453	08/02/24	BORO OF NORTH EAST	10.2620.424.000.11.00	Building Svcs - Water & Sewage - ES	$1,876.08
			10.2620.424.000.35.00	Building Svcs - Water & Sewage - Pool	$1,010.20
			10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$220.66
				Check Total	**$3,106.94**
00048454	08/02/24	BORO OF NORTH EAST	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$5,973.67
00048455	08/02/24	BRENTPOINT LLC.	10.1110.752.000.24.00	Reg Ed - Equip-New - HS	$2,061.00
00048456	08/02/24	BRIAN BUSH LOCKSMITH	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$369.00
00048457	08/02/24	BRIGHTON MUSIC CENTER	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$520.00
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$2,000.00
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$520.00
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$1,670.00
				Check Total	**$4,710.00**
00048458	08/02/24	BUTLER AREA SCHOOL	10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$1,639.65

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		DISTRICT			
00048459	08/02/24	CAROLINA BIOLOGICAL SUPPLY CO.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$544.73
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,450.00
				Check Total	**$1,994.73**
00048460	08/02/24	CENGAGE LEARNING INC	10.2250.650.000.24.00	Library - Software & Supplies - HS	$3,534.43
00048461	08/02/24	CLEAR SPRING AMERICAN INSURANCE COMPANY	10.0450.000.000.00.00	HEALTH INSURANCE	$6,856.00
00048462	08/02/24	COLT PLUMBING SPECIALTIES	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$157.30
00048463	08/02/24	DESANTIS SOLUTIONS	10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	$40.46
00048464	08/02/24	CARSON ENGELSKIRGER	10.3200.580.000.24.00	Student Activities - Travel - HS	$75.04
			10.3200.610.000.24.00	Student Activities - Supplies - HS	$75.20
				Check Total	**$150.24**
00048465	08/02/24	ERIE COUNTY DEPT. OF HEALTH	10.2620.390.000.11.00	Building Svcs - Purch Prof Svcs - ES	$225.00
			10.2620.390.000.23.00	Building Svcs - Purch Prof Svcs - MS	$130.00
			10.2620.390.000.24.00	Building Svcs - Purch Prof Svcs - HS	$225.00
				Check Total	**$580.00**
00048466	08/02/24	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	$44,848.25
00048467	08/02/24	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$362.34
00048468	08/02/24	GOPHER PERFORMANCE	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$912.33
00048469	08/02/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$275.00
00048470	08/02/24	HSLC	10.2250.650.000.11.00	Library - Software & Supplies - ES	$250.00
00048471	08/02/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$523.45
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$858.64
				Check Total	**$1,382.09**
00048472	08/02/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Personnel Matters	$5,969.50
			10.2350.330.000.00.00	Title IX Training	$2,000.00
				Check Total	**$7,969.50**
00048473	08/02/24	LANCASTER-LEBANON IU #13	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$4,998.70
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$4,998.70
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$4,998.70
				Check Total	**$14,996.10**
00048474	08/02/24	MCCREARY ROOFING CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$290.25
00048475	08/02/24	MYRIAD SENSORS, INC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$2,025.00
00048476	08/02/24	NORTHWEST TRI-COUNTY IU #5	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$606.00
			10.1110.329.000.12.00	Reg Ed - Prof Ed Svcs - IE	$606.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$605.99

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$605.99
				Check Total	**$2,423.98**
00048477	08/02/24	PA PRINCIPALS ASSOC.	10.2360.810.000.00.00	Member - Brian Emick	$605.00
			10.2380.810.000.24.00	Member - Asa McClullum	$605.00
			10.2380.810.000.24.00	Member - William Renne	$605.00
				Check Total	**$1,815.00**
00048478	08/02/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$1,988.82
00048479	08/02/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$135.00
00048480	08/02/24	PRESTWICK HOUSE, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$294.14
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$246.79
				Check Total	**$540.93**
00048481	08/02/24	REGIONAL SCIENCE CONSORTIUM	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$1,500.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$1,500.00
				Check Total	**$3,000.00**
00048482	08/02/24	RUBICON WEST, LLC	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$2,387.25
			10.1110.650.000.12.00	Reg Ed - Software & Supplies - IE	$2,387.25
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$2,387.25
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,387.25
				Check Total	**$9,549.00**
00048483	08/02/24	SCHOLASTIC INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$2,405.00
00048484	08/02/24	SCHOOL DATEBOOKS, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$1,485.63
00048485	08/02/24	SCHOOL SERVICE, INC	10.3200.610.000.24.00	Student Activities - Supplies - HS	$56.59
00048486	08/02/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,430.37
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$7,315.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$746.54
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$618.53
				Check Total	**$10,110.44**
00048487	08/02/24	STARFALL EDUCATION FOUNDATION	10.1233.650.000.11.00	Autistic - Software & Supplies - ES	$69.30
			10.1233.650.000.11.35	Autistic - Software & Supplies - ES	$69.30
			10.1233.650.000.23.00	Autistic - Software & Supplies - MS	$71.40
				Check Total	**$210.00**
00048488	08/02/24	THE APPLE BASKET OF NORTH EAST	10.2310.610.000.00.00	Board Svcs - Supplies	$1,064.48
00048489	08/02/24	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$598.47
00048490	08/02/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.96
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.92
				Check Total	**$254.88**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048491	08/02/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$181.07
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$179.82
				Check Total	**$360.89**
00048492	08/02/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$130.55
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,682.06**
00048493	08/02/24	WILSON LANGUAGE TRAINING	10.1241.640.000.24.00	Learning Spt - Books & Periodicals - HS	$1,127.00
00048494	08/09/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048495	08/07/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$279.60
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$279.60
				Check Total	**$559.20**
00048496	08/07/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$285.92
				Check Total	**$571.84**
00048497	08/07/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$112.56
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$112.56
				Check Total	**$225.12**
99981671	08/07/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 08/09/24	$755.75
99981673	08/07/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 08/09/24	$3,607.70
99981674	08/07/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 08/09/2	$12,554.42
99981675	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 08/09/24	$25,316.14
99981676	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 08/09/24	$25,316.14
99981680	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 08/09/24	$5,920.78
99981681	08/07/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 08/09/24	$5,920.78
99981683	08/07/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 08/09/24	$30,365.85

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981684	08/07/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 08/09/24	$271,689.74
99981686	08/07/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 08/09/24	$1,771.81
99981687	08/07/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 08/09/24	$2,165.63
99981692	08/07/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 08/09/24	$9,221.69
99981693	08/07/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 08/09/24	$5,915.00
99981694	08/07/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 08/09/24	$2,057.13
99981700	08/07/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 08/09/24	$687.49
99981701	08/07/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 08/09/24	$32.42
99981702	08/07/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 08/09/24	$32.86
99981710	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 07/26/24	$6,681.96
99981717	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 07/26/24	$1,484.36
99981721	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 07/26/24	$5,007.74
99981723	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 07/26/24	$16,158.04
99981727	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 07/26/24	$2,911.51
99981730	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 07/26/24	$3,032.40
99981731	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 07/26/24	$142.55
99981799	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TE - 07/12/24	$6,912.70
99981806	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 07/12/24	$1,484.36
99981810	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 5.5% - 07/12/24	$5,651.40
99981812	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 07/12/24	$16,404.98
99981816	08/07/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 07/12/24	$2,911.51
99981819	08/07/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.3% TF - 07/12/24	$3,016.81
99981820	08/07/24	PSERS-PA SCHOOL	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement	$142.55

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
		EMPLOYEES		- 07/12/24	

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$634,332.94**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981543	08/01/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Cummins Osm	$770.00
99981544	08/01/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Unity School Bus Parts	$539.93
99981545	08/01/24	VISA	10.0134.000.000.00.00	USER:Technology VENDOR: BestBuy.com	$71.98
99981546	08/01/24	VISA	10.0134.000.000.00.00	USER:Technology VENDOR: BestBuy.com	$459.98
99981547	08/01/24	VISA	10.2240.580.000.23.00	USER:Technology VENDOR: McDonalds	$3.03
99981548	08/01/24	VISA	10.2620.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981549	08/01/24	VISA	10.2720.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981550	08/01/24	VISA	10.2511.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981551	08/01/24	VISA	10.2260.580.000.11.00	USER:Technology VENDOR: McDonalds	$3.04
99981552	08/01/24	VISA	10.2360.580.000.00.00	USER:Technology VENDOR: McDonalds	$3.04
99981553	08/01/24	VISA	10.2260.580.000.11.00	USER:Technology VENDOR: McDonalds	$6.08
99981554	08/01/24	VISA	10.2380.580.000.23.00	USER:Technology VENDOR: McDonalds	$6.08
99981555	08/01/24	VISA	10.2380.580.000.24.00	USER:Technology VENDOR: McDonalds	$6.08
99981556	08/01/24	VISA	10.2240.650.000.11.00	USER:Technology VENDOR: McDonalds	$6.08
99981557	08/01/24	VISA	10.2140.810.000.11.00	USER:Spec Ed VENDOR: Nasp Online	$230.00
99981558	08/01/24	VISA	10.2140.810.000.11.00	USER:Spec Ed VENDOR: Paypal	$85.00
99981559	08/01/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Walmart.Com	$54.00
99981560	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Burger King	$2.30
99981561	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Burger King	$38.26
99981562	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Appalachian Brewing	$96.99
99981563	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: The Barn Cellar Restaurant	$160.43
99981564	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Gettysburg Ghost Tour	$114.84
99981565	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Achs Gettysburg	$4.28
99981566	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Achs Gettysburg	$85.50

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981567	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: The Upper Crust - Gettysburg	$77.95
99981568	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: The Ragged Edge Coffe	$71.52
99981569	08/01/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Gburg Lincoln Rr	$53.70
99981570	08/01/24	VISA	10.2380.610.000.24.00	USER:HS VENDOR: Magnatag Inc	$62.21
99981571	08/01/24	VISA	10.3250.610.000.24.64	USER:Athletic VENDOR: Hit A Double	$301.85
99981572	08/01/24	VISA	10.3250.762.000.24.60	USER:Athletic VENDOR: Elite Sportswear	$1,239.31
99981573	08/01/24	VISA	10.3250.610.000.24.80	USER:Athletic VENDOR: Sports Imports Inc	$59.00
99981574	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.01
99981575	08/01/24	VISA	10.0401.000.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981576	08/01/24	VISA	10.2720.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981577	08/01/24	VISA	10.2620.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981578	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981579	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$16.03
99981580	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981581	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981582	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981583	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: U Pick 6 - Public House	$32.06
99981584	08/01/24	VISA	10.0132.000.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.23
99981585	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981586	08/01/24	VISA	10.2620.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981587	08/01/24	VISA	10.2720.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981588	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21
99981589	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$23.21

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981590	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981591	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981592	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981593	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Escape Game Erie, LLC	$46.43
99981594	08/01/24	VISA	10.2720.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.37
99981595	08/01/24	VISA	10.0401.000.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981596	08/01/24	VISA	10.2620.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981597	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981598	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981599	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$9.40
99981600	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981601	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981602	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981603	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Teresas Italian Deli	$18.80
99981604	08/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Dollar General	$32.55
99981605	08/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Archival Methods	$68.70
99981606	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$4.22
99981607	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$4.21
99981608	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981609	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981610	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981611	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Sunoco	$8.42
99981612	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$27.28
99981613	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$27.28
99981614	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR:	$54.56

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				Appalachian Brewing	
99981615	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$54.56
99981616	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$54.56
99981617	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Appalachian Brewing	$54.56
99981618	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: The Pizza House	$11.52
99981619	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: The Pizza House	$11.52
99981620	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981621	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981622	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981623	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: The Pizza House	$23.04
99981624	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$51.58
99981625	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$51.62
99981626	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981627	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981628	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981629	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Dobbin House Tavern	$103.24
99981630	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$306.34
99981631	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$306.34
99981632	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981633	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981634	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981635	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Best Western Gettysburg	$612.68
99981636	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Home 2 Suites	$144.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981637	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Home 2 Suites	$144.00
99981638	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Home 2 Suites	$144.00
99981639	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981640	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981641	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981642	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Home 2 Suites	$288.00
99981643	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Panera Bread	$15.87
99981644	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Panera Bread	$15.90
99981645	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Panera Bread	$15.90
99981646	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981647	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981648	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981649	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Panera Bread	$31.80
99981650	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Olive Garden	$26.31
99981651	08/01/24	VISA	10.2240.580.000.23.00	USER:Admin Ofc VENDOR: Olive Garden	$26.35
99981652	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Olive Garden	$26.35
99981653	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981654	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981655	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981656	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Olive Garden	$52.70
99981657	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$25.35
99981658	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$25.35
99981659	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR:	$49.80

North East School District
List Of Payments 2024-2025

Check Dates 08/01/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
				ViatorTripAdvisor Us	
99981660	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$49.80
99981661	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$49.80
99981662	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: ViatorTripAdvisor Us	$49.80
99981663	08/01/24	VISA	10.2260.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$3.60
99981664	08/01/24	VISA	10.2511.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$3.60
99981665	08/01/24	VISA	10.2360.580.000.00.00	USER:Admin Ofc VENDOR: Sunoco	$7.08
99981666	08/01/24	VISA	10.2380.580.000.11.00	USER:Admin Ofc VENDOR: Sunoco	$7.25
99981667	08/01/24	VISA	10.2380.580.000.23.00	USER:Admin Ofc VENDOR: Sunoco	$7.25
99981668	08/01/24	VISA	10.2380.580.000.24.00	USER:Admin Ofc VENDOR: Sunoco	$7.25
99981669	08/01/24	VISA	10.2360.610.000.00.00	USER:Admin Ofc VENDOR: Dollar General	$61.95
99981670	08/01/24	VISA	10.2620.610.000.24.00	USER:Admin Ofc VENDOR: AED Superstore	$586.13

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$12,396.16**

Fund Totals **10-->646729.10**

Report Total **$646,729.10**

North East School District
List Of Payments 2024-2025

Check Dates 08/23/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048498	08/23/24	A-1 CONCRETE LEVELING	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$4,000.00
00048499	08/23/24	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$40.05
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$125.29
				Check Total	**$165.34**
00048500	08/23/24	DARA ALLEN	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$156.26
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$48.76
				Check Total	**$205.02**
00048501	08/23/24	AMAZON CAPITAL SERVICES	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$261.96
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$261.96
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$261.97
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$35.77
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$34.98
			10.1110.610.000.11.00	Reg Ed - Supplies - ES	$108.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$15.64
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$165.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$40.88
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$397.93
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$648.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$347.78
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,653.68
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$65.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$69.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$12.02
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$75.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$19.99
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$19.59
			10.1290.610.000.11.00	Spec Ed - Supplies - ES	$122.83
			10.2120.610.000.24.00	Guidance - Supplies - HS	$51.49
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$62.50
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$135.99
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$27.92
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$-43.00
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$177.04
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$34.94
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$371.96
			10.2380.615.000.23.00	Principals Ofc - MS	$199.99
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$14.99
			10.2440.610.000.11.00	Nursing Svcs - Supplies - ES	$487.95
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	$243.98
			10.2440.610.000.24.00	Nursing Svcs - Supplies - HS	$243.98
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$159.12
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$205.53
				Check Total	**$6,995.70**
00048502	08/23/24	APPLE AWARDS, INC	10.2360.610.000.00.00	Superintendent Ofc - Supplies	$115.16
00048503	08/23/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,414.40
00048504	08/23/24	BRIGHTLY SOFTWARE, INC.	10.2380.650.000.11.00	Principals Ofc - Software & Supplies - ES	$2,188.87

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.650.000.12.00	Principals Ofc - Software & Supplies - IE	$2,188.87
			10.2380.650.000.23.00	Principals Ofc - Software & Supplies - MS	$2,188.87
			10.2380.650.000.24.00	Principals Ofc - Software & Supplies - HS	$2,188.88
				Check Total	**$8,755.49**
00048505	08/23/24	BRIGHTON MUSIC CENTER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,960.00
00048506	08/23/24	CLOVER HILL SALES, LLC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$83.52
00048507	08/23/24	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$199.16
00048508	08/23/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00048509	08/23/24	GUIDE PUBLISHING CO.	10.2310.549.000.00.00	Board Svcs - Advertising	$2,050.00
00048510	08/23/24	HSLC	10.2250.650.000.23.00	Library - Software & Supplies - MS	$325.00
00048511	08/23/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	Erin Beckes vs NESD BOD	$2,313.50
			10.2350.330.000.00.00	General Solicitor	$2,745.70
				Check Total	**$5,059.20**
00048512	08/23/24	KURTZ BROTHERS	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$464.03
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$775.31
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$291.50
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$705.20
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$854.50
			10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$7,840.00
			10.1110.762.000.23.00	Reg Ed - Equip-Repl - MS	$5,238.50
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	$643.76
			10.2160.610.000.23.00	Social Work Services - General Supplies - MS	$250.51
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$485.38
				Check Total	**$17,548.69**
00048513	08/23/24	LANDPRO EQUIPMENT	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$404.23
00048514	08/23/24	PENNY LUKE	10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$2,354.25
			10.2310.310.000.00.00	Board Svcs - Official/Admin Svcs	$4.33
				Check Total	**$2,358.58**
00048515	08/23/24	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$522.83
00048516	08/23/24	MIDWEST TECHNOLOGY PRODUCTS	10.1350.762.000.24.00	Industrial Arts - Equip-Repl - HS	$1,612.00
00048517	08/23/24	N.E. SERVICES INC	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$18.03
00048518	08/23/24	NASCO EDUCATION	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,424.38

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$754.12
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$686.31
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$619.99
				Check Total	**$3,484.80**
00048519	08/23/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$609.40
00048520	08/23/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$54.65
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$54.65
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$84.25
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$29.60
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$1.14
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$3.41
				Check Total	**$227.70**
00048521	08/23/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$171.28
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$202.63
				Check Total	**$373.91**
00048522	08/23/24	OCCUPATIONAL HEALTH CENTER	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$52.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$52.00
			10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$52.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$190.00
				Check Total	**$346.00**
00048523	08/23/24	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$994.41
00048524	08/23/24	PA PRINCIPALS ASSOC.	10.2380.810.000.23.00	Principals Ofc - Dues & Fees - MS	$605.00
00048525	08/23/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,407.81
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.65
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,537.31
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$5,056.91
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$29.78
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,988.83
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	$19.38
				Check Total	**$22,058.67**
00048526	08/23/24	PITSCO EDUCATION, LLC	10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$1,001.61
00048527	08/23/24	PRESTWICK HOUSE, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$758.44
00048528	08/23/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$1,000.00
00048529	08/23/24	REALITYWORKS, INC	10.1341.610.000.24.00	Family & Cons Sci - Supplies - HS	$157.00
00048530	08/23/24	RENAISSANCE LEARNING INC.	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$3,870.10
00048531	08/23/24	RISE VISION	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$126.00
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$126.00
			10.2620.650.000.24.00	Building Svcs - Software & Supplies - HS	$126.00
				Check Total	**$378.00**
00048532	08/23/24	SCHAAL GLASS COMPANY	10.2620.431.000.23.00	Building Svcs - Repair & Maint	$599.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Svcs - MS	
00048533	08/23/24	SCHOLASTIC INC.	10.2250.610.000.23.00	Library - Supplies - MS	$274.73
00048534	08/23/24	SCHOOL DATEBOOKS, INC.	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$548.21
00048535	08/23/24	SCHOOL SAVERS	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$6,477.25
00048536	08/23/24	SIGNS NOW - ERIE	10.2620.762.000.11.00	Building Svcs - Equip-Repl - ES	$4,193.00
00048537	08/23/24	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$1,372.51
00048538	08/23/24	STAPLES	10.1110.762.000.11.00	Reg Ed - Equip-Repl - ES	$414.00
00048539	08/23/24	STETSON BROS. ACE HARDWARE	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$30.09
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$232.51
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$764.35
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$797.94
				Check Total	**$1,824.89**
00048540	08/23/24	THE HON COMPANY LLC.	10.2360.762.000.00.00	Superintendent Ofc - Equip-Repl	$2,394.40
00048541	08/23/24	TOOLS FOR SCHOOL, INC.	10.2250.650.000.11.00	Library - Software & Supplies - ES	$1,170.00
00048542	08/23/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$1,613.21
00048543	08/23/24	USI	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$872.47
00048544	08/23/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,167.02
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
				Check Total	**$1,767.02**
00048545	08/23/24	VERNIER SOFTWARE & TECHNOLOGIES	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$178.08
00048546	08/23/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.92
00048547	08/23/24	XELLO	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,215.91
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,771.99
				Check Total	**$3,987.90**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$119,284.98**

Fund Totals 10-->119284.98

Report Total **$119,284.98**

North East School District
List Of Payments 2024-2025

Check Dates 08/23/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003327	08/23/24	A. CAPLAN COMPANY	51.3100.610.000.00.00	High School	$1,485.00
00003328	08/23/24	ERIE COUNTY DEPT. OF HEALTH	51.3100.300.000.00.00	Elementary School	$150.00
			51.3100.300.000.00.00	High School Concession Stand	$45.00
			51.3100.300.000.00.00	High School	$150.00
			51.3100.300.000.00.00	Middle School	$150.00
				Check Total	**$495.00**
00003329	08/23/24	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary School	$304.50
			51.3100.631.000.00.00	Elementary School	$324.00
				Check Total	**$628.50**
00003330	08/23/24	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Middle School	$14.46
			51.3100.631.000.00.00	Middle School	$79.29
			51.3100.631.000.00.00	Middle School	$259.46
			51.3100.631.000.00.00	Middle School	$181.42
				Check Total	**$534.63**
00003331	08/23/24	US FOODSERVICE	51.3100.610.000.00.00	Middle School	$41.46
			51.3100.610.000.00.00	Middle School	$62.24
			51.3100.631.000.00.00	Middle School	$-1.58
			51.3100.631.000.00.00	Elementary School	$-0.84
			51.3100.631.000.00.00	High School	$-1.88
				Check Total	**$99.40**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$3,242.53**

Fund Totals **51-->3242.53**

Report Total **$3,242.53**

North East School District
List Of Payments 2024-2025

Check Dates 08/23/24 - 08/23/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003544	08/23/24	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$937.97
			32.2240.766.000.00.00	Technology Equip Replacement	$104.92
				Check Total	**$1,042.89**
00003545	08/23/24	HOWARD TECHNOLOGY SOLUTIONS	32.2240.766.000.00.00	Technology Equip Replacement	$27,925.20
00003546	08/23/24	MYERS EQUIPMENT CORPORATION	32.2720.762.000.00.00	Transport - Equip - Replacement	$86,298.76
00003547	08/23/24	PERRY CONSTRUCTION GROUP, INC.	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$137,150.00
00003548	08/23/24	PITTSBURGH STAGE, INC.	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$18,876.00
00003549	08/23/24	NORTHWEST RESTORATION INC.	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$12,500.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$283,792.85**

Fund Totals **32-->283792.85**

Report Total **$283,792.85**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF JULY 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 2,216,454.56	$ 2,216,454.56
RECEIPTS		
TRANSFER FROM (TO) GENERAL FUND	-	-
INVESTMENT INCOME	8,672.37	8,672.37
TOTAL RECEIPTS	8,672.37	8,672.37
DISBURSEMENTS		
STADIUM TURF TRACK LED REPLACEMENT		-
FIELDHOUSE FEASIBILITY STUDY		-
EC CEILING TILE REPLACEMENT		-
HS KITCHEN FLOORING REPLACEMENT		-
HS ELEVATOR UPGRADE		-
HS SWITCHGEAR	54,500.00	54,500.00
HS AUDITORIUM HOUSE & STAGE LIGHTING	556,000.00	556,000.00
TECHNOLOGY CYCLE PURCHASES		-
CONCRETE & PAVING		-
SCISSOR LIFT	16,800.00	16,800.00
SCHOOL BUSES	-	-
TOTAL DISBURSEMENTS	627,300.00	627,300.00
CASH AND INVESTMENTS - END OF PERIOD	$ 1,597,826.93	$ 1,597,826.93

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	5.14%	N/A	$ 1,084,983.42
FIRST NATIONAL BANK - CHECKING	N/A	N/A	$ 100.00
FIRST NATIONAL BANK - MONEY MARKET	5.15%	N/A	$ 512,743.51
CASH AND INVESTMENTS - END OF PERIOD			$ 1,597,826.93

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JULY 31, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

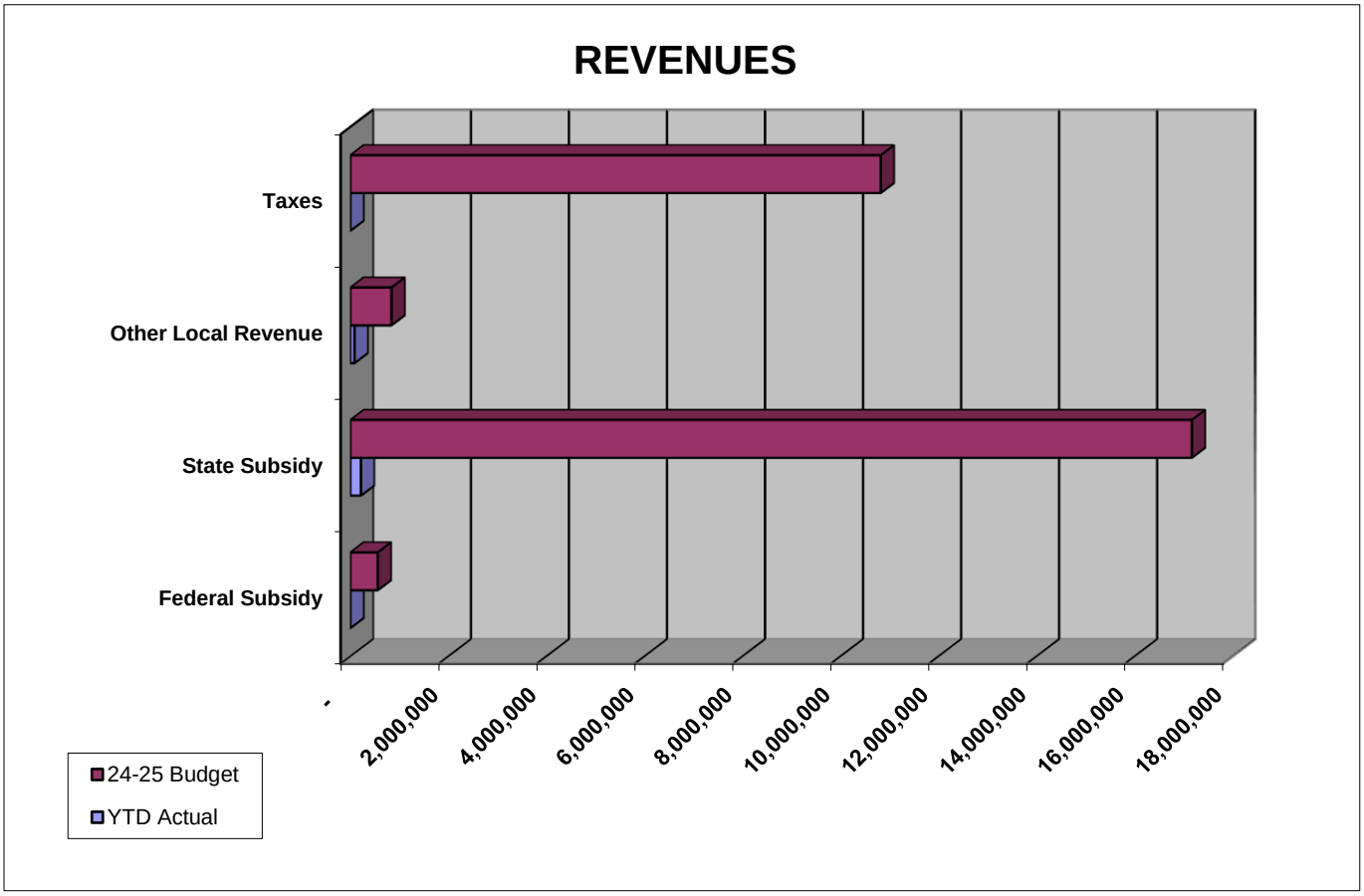
	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 12,552,211.91	$ 12,552,211.91	$ 11,210,521.86
RECEIPTS			
OPERATING REVENUES	300,453.07	300,453.07	41,837.45
ACCOUNTS RECEIVABLE	317,806.18	317,806.18	402,750.22
TOTAL RECEIPTS	618,259.25	618,259.25	444,587.67
DISBURSEMENTS			
OPERATING EXPENDITURES	2,146,649.22	2,146,649.22	465,782.63
ACCOUNTS PAYABLE & ACCRUED PAYROLL	823,417.42	823,417.42	996,230.46
REIMBURSABLE EXPENDITURES & PREPAIDS	4,850.73	4,850.73	12,716.03
TOTAL DISBURSEMENTS	2,974,917.37	2,974,917.37	1,474,729.12
CASH AND INVESTMENTS - END OF PERIOD	$ 10,195,553.79	$ 10,195,553.79	$ 10,180,380.41

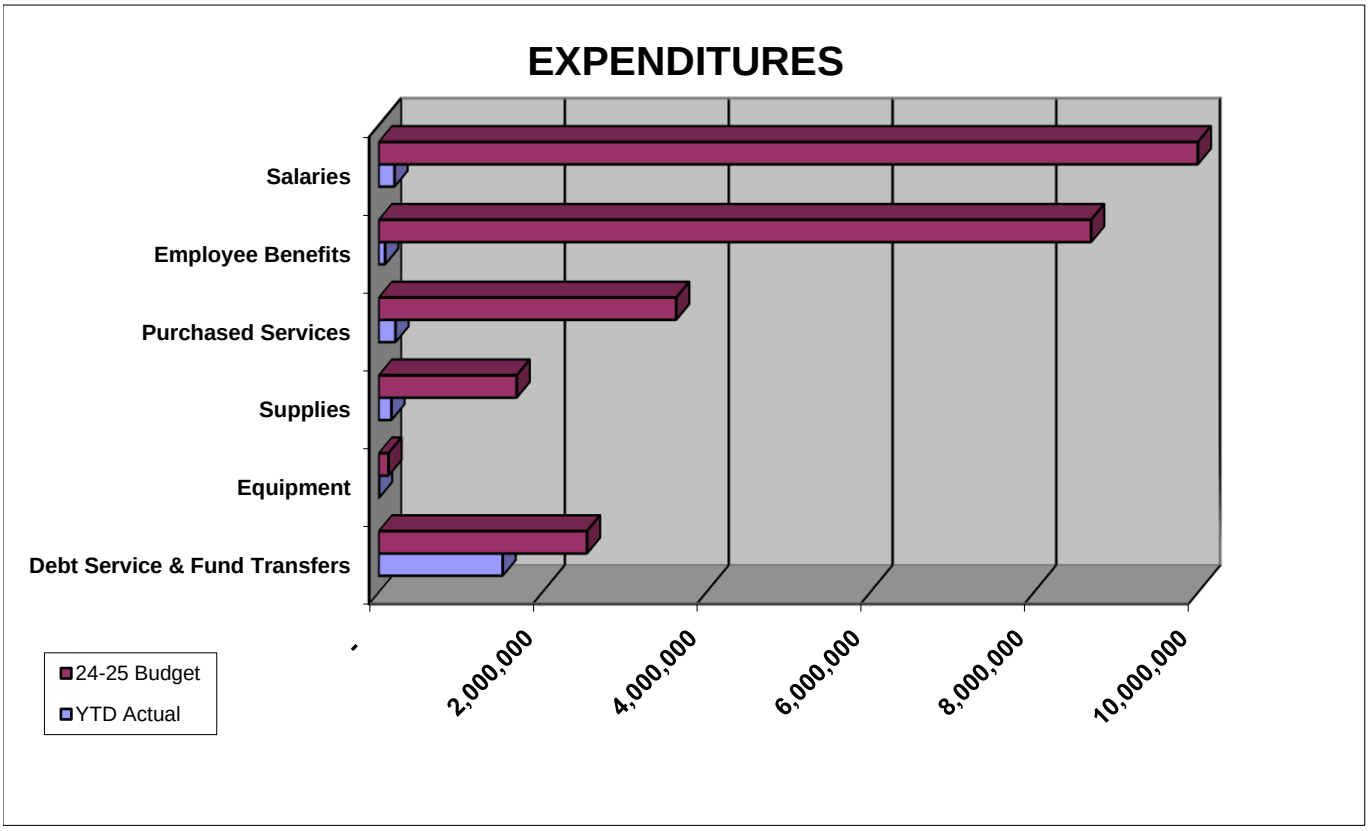
CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.78%	N/A	664,477.55
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	8,068.65
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	25,084.88
FIRST NATIONAL - MONEY MARKET	5.15%	N/A	2,188,119.11
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,649.50
PSDLAF - MONEY MARKET	5.14%	N/A	1,473,552.74
FNB WEALTH MANAGEMENT	3.13%	Various	3,546,762.36
			7,930,714.79
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.08%	Various	1,714,983.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	549,855.50
			549,855.50
CASH AND INVESTMENTS - END OF PERIOD			$ 10,195,553.79

Alene Rohde, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JULY 31, 2024





North East School District
General Fund Revenues 2024-2025
Ending Date: 07/31/24 Accounts - with Activity Only

Ending Date: 07/31/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	8,957,935.00	0.00	0.00	0.00	8,957,935.00
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	8,750.00	0.00	0.00	0.00	8,750.00
10.6151.000.000.00.00	**EARNED INCOME TAX**	1,325,000.00	0.00	0.00	0.00	1,325,000.00
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	190,000.00	0.00	0.00	0.00	190,000.00
10.6411.000.000.00.00	**DELINQUENT TAXES**	340,000.00	0.00	0.00	0.00	340,000.00
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	358,200.00	0.00	77,385.70	77,385.70	280,814.30
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSI…**	30,000.00	0.00	0.00	0.00	30,000.00
10.6829.000.000.00.00	**STATE REVENUE PASS THRU …**	8,765.00	0.00	0.00	0.00	8,765.00
10.6832.000.000.00.00	**FEDERAL REVENUE PASS TH…**	325,000.00	0.00	0.00	0.00	325,000.00
10.6910.000.000.00.00	**RENTALS**	41,000.00	0.00	490.00	490.00	40,510.00
10.6941.000.000.00.00	**TUITION FROM PATRONS**	53,000.00	0.00	0.00	0.00	53,000.00
10.6961.000.000.00.00	**Transportation Services Provi…**	8,000.00	0.00	0.00	0.00	8,000.00
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	16,000.00	0.00	6,717.61	6,717.61	9,282.39
Function (R)		11,661,650.00	0.00	84,593.31	84,593.31	11,577,056.69
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	10,231,104.00	0.00	0.00	0.00	10,231,104.00
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	30,000.00	0.00	0.00	0.00	30,000.00
10.7240.000.000.00.00	**DRIVER EDUCATION**	1,500.00	0.00	0.00	0.00	1,500.00
10.7271.000.000.00.00	**SPECIAL EDUCATION**	1,378,834.00	0.00	217,060.00	217,060.00	1,161,774.00
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	435,000.00	0.00	0.00	0.00	435,000.00
10.7312.000.000.00.00	**TRANSPORTATION - NONPUB…**	14,000.00	0.00	0.00	0.00	14,000.00
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	293,980.00	0.00	0.00	0.00	293,980.00
10.7330.000.000.00.00	**MEDICAL AND DENTAL**	30,000.00	0.00	0.00	0.00	30,000.00
10.7340.000.000.00.00	**STATE PROPERTY TAX REDU…**	845,263.00	0.00	0.00	0.00	845,263.00
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECUR…**	93,991.00	0.00	0.00	0.00	93,991.00
10.7505.000.000.00.00	**READY TO LEARN BLOCK GR…**	286,805.00	0.00	0.00	0.00	286,805.00
10.7810.000.000.00.00	**SOCIAL SECURITY**	639,000.00	0.00	(216.86)	(216.86)	639,216.86
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	2,890,000.00	0.00	(983.38)	(983.38)	2,890,983.38
7000 Function (R) TOTALS		**17,169,477.00**	**0.00**	**215,859.76**	**215,859.76**	**16,953,617.24**
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	435,500.00	0.00	0.00	0.00	435,500.00
10.8515.000.000.00.00	**ESEA - TITLE II**	48,700.00	0.00	0.00	0.00	48,700.00

North East School District
General Fund Revenues 2024-2025
Ending Date: 07/31/24 Accounts - with Activity Only

Ending Date: 07/31/24 **Board Revenue**

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8516.000.000.00.00	**ESEA - TITLE III**	1,315.00	0.00	0.00	0.00	1,315.00
10.8517.000.000.00.00	**ESEA - TITLE IV**	35,300.00	0.00	0.00	0.00	35,300.00
10.8810.000.000.00.00	**ACCESS FUNDS**	30,000.00	0.00	0.00	0.00	30,000.00
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CL…**	8,800.00	0.00	0.00	0.00	8,800.00
8000 Function (R) TOTALS		**559,615.00**	**0.00**	**0.00**	**0.00**	**559,615.00**
10 Fund (R) TOTALS		**29,390,742.00**	**0.00**	**300,453.07**	**300,453.07**	**29,090,288.93**
FINAL TOTALS FOR REPORT		**29,390,742.00**	**0.00**	**300,453.07**	**300,453.07**	**29,090,288.93**

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 07/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,927,235.00	72,539.28	72,539.28	487,027.20	11,367,668.52
1211 Life Skills	320,182.00	21,117.77	21,117.77	4,913.80	294,150.43
1225 Speech & Language Spt	108,946.00	0.00	0.00	1,034.82	107,911.18
1231 Emotional Spt	334,175.00	0.00	0.00	2,831.93	331,343.07
1233 Autistic	535,863.00	29,337.17	29,337.17	29,347.67	477,178.16
1241 Learning Spt	1,526,269.00	149.98	149.98	23,704.03	1,502,414.99
1243 Gifted Spt	35,350.00	0.00	0.00	3,300.00	32,050.00
1290 Spec Ed	761,000.00	4,035.34	4,035.34	15,361.08	741,603.58
1341 Family & Cons Sci	111,069.00	126.88	126.88	6,617.98	104,324.14
1350 Industrial Arts	251,905.00	1,237.37	1,237.37	28,101.71	222,565.92
1360 Business Ed	100,987.00	0.00	0.00	3,832.55	97,154.45
1390 Other Voc Ed Prog	538,179.00	0.00	0.00	0.00	538,179.00
1410 Drivers Ed	83,550.00	0.00	0.00	0.00	83,550.00
1430 Homebound Instruct	4,233.00	0.00	0.00	0.00	4,233.00
1441 Alt Ed	131,020.00	0.00	0.00	0.00	131,020.00
1500 Nonpublic	21,244.00	0.00	0.00	0.00	21,244.00
2120 Guidance	619,842.00	2,048.82	2,048.82	5,361.40	612,431.78
2140 Psych Svcs	196,605.00	8,056.06	8,056.06	11,161.20	177,387.74
2160 Social Work Svcs	321,499.00	236.00	236.00	2,864.86	318,398.14
2240 Tech Svcs	355,219.00	25,218.48	25,218.48	17,234.10	312,766.42
2250 Library	387,972.00	1,375.00	1,375.00	35,025.20	351,571.80
2260 Spec Ed Dir	250,114.00	19,561.47	19,561.47	4,495.00	226,057.53
2271 Instruct Cert Staff Dev	48,000.00	0.00	0.00	0.00	48,000.00
2310 Board Svcs	146,265.00	28,179.68	28,179.68	0.00	118,085.32
2350 Legal Svcs	70,000.00	0.00	0.00	0.00	70,000.00
2360 Superintendent Ofc	646,369.00	45,821.79	45,821.79	605.00	599,942.21
2380 Princ Ofc	1,602,143.00	89,208.43	89,208.43	48,562.14	1,464,372.43
2440 Nurs Svcs	296,007.00	0.00	0.00	18,821.19	277,185.81
2511 Business Ofc	515,275.00	49,954.70	49,954.70	2,524.88	462,795.42
2620 Building Svcs	2,529,557.00	195,471.77	195,471.77	44,141.41	2,289,943.82
2660 Security Svcs	94,175.00	0.00	0.00	18,155.70	76,019.30
2720 Student Transp Svcs	1,255,603.00	40,484.67	40,484.67	10,136.39	1,204,981.94
2750 Non-Public Transp	98,283.00	5,447.69	5,447.69	0.00	92,835.31
2910 Other Spt Srvcs	32,116.00	0.00	0.00	0.00	32,116.00
3200 Student Activities	204,061.00	1,014.86	1,014.86	88,553.06	114,493.08
3211 Student Marching Band	60,691.00	0.00	0.00	20,247.33	40,443.67
3250 Student Athletics	695,971.00	10,476.01	10,476.01	123,931.97	561,563.02

North East School District
General Fund Expenditures by F 2024-2025
Expenditure Accounts - with Activity Only

Ending Date: 07/31/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,875.00	0.00	0.00	0.00	55,875.00
5110 Debt Service	1,615,000.00	1,495,550.00	1,495,550.00	0.00	119,450.00
5230 Capital Projects Fund Transfers	901,785.00	0.00	0.00	0.00	901,785.00
10 Fund (E) Total	29,789,634.00	2,146,649.22	2,146,649.22	1,057,893.60	26,585,091.18
Report Totals	**29,789,634.00**	**2,146,649.22**	**2,146,649.22**	**1,057,893.60**	**26,585,091.18**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING JULY 31, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ -	$ -	$ -
STUDENT BREAKFAST	-	-	-
A LA CARTE	-	-	-
ADULT	-	-	-
SPECIAL FUNCTIONS	351	351	(24.46)
TOTAL OPERATING REVENUES	351	351	(24)
OPERATING EXPENSES			
SALARIES	5,802	5,802	11,690
SOCIAL SECURITY & RETIREMENT	1,200	1,200	2,426
HEALTH INSURANCE	1,464	1,464	1,456
FOOD	4,628	4,628	4,366
SUPPLIES	330	330	146
PURCHASED SERVICES	3,579	3,579	3,465
UTILITIES	2,052	2,052	2,403
TOTAL OPERATING EXPENSES	19,055	19,055	25,951
OPERATING LOSS	(18,704)	(18,704)	(25,976)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	5,108	5,108	11,867
DONATED COMMODITIES RECEIVED	-	-	-
TOTAL OTHER REVENUE	5,108	5,108	11,867
NET INCOME (LOSS)	$ (13,597)	$ (13,597)	$ (14,109)

STATISTICAL INFORMATION

NUMBER OF STUDENT LUNCHES*	656	656	1,547
NUMBER OF STUDENT BREAKFAST*	567	567	1,490
NUMBER OF DAYS	8	8	12
AVERAGE LUNCHES PER DAY	82	82	129
AVERAGE BREAKFAST PER DAY	71	71	124

*SFSP

NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET ● NORTH EAST, PENNSYLVANIA 16428
TELEPHONE (814) 725-8671 ● FAX (814) 725-9380

Dr. Michele Spurgeon Hartzell, Superintendent
Mr. Brian E. Emick, Assistant to the Superintendent
Mr. Jeffrey A. Fox, Business Manager
Mrs. Shelley Allen, Administrative Assistant

Parent/Guardian Transportation Contract

It is hereby agreed between the North East School District, hereinafter referred to as "District," and [redacted] (mother), hereinafter referred to as "Parent/Guardian", that said Parent/Guardian of the following pupil(s): [redacted], agrees to provide transportation to and from [redacted] within the Erie School District to North East High School, 1901 Freeport Road, North East, PA within the North East School District.

In accepting this contract, said Parent/Guardian agrees to hold and save District harmless from and against any and all actions or causes of action, claims, demands, liabilities, loss, damage or expense of any kind related to the transporting of the pupil(s) to and from school.

District agrees to reimburse Parent/Guardian at the federal standard mileage rate for business ($.67 per mile) equal to the mileage to and from the school and residence at a rate of 17.9 miles for each morning trip and 17.9 miles for each afternoon trip on the days that the pupil or pupils are in attendance. Parent/Guardian assumes responsibility for ensuring that their child(ren) are in school each day. Total payment will not exceed $2,158.74 and progress payments will be made quarterly upon confirmation of the number of days in attendance and trips transported.

This contract is effective as of Tuesday, August 27, 2024 and is terminated at the earlier of District provided transportation, change in student enrollment or Thursday, January 16, 2025.

Parent/Guardian(s):

[redacted] Signature: _____ Date: _____

Resident Address: [redacted] Cell Phone: [redacted]

District:

Jeffrey A. Fox, CPA
Board Secretary Signature: _____ Date: _____

NEHS MARCHING BAND

TRAVEL SITES AND DATES

2024-25 SEASON

DATES	**SITES**
Saturday, September 7, 2024	General McLane High School
Saturday, September 14, 2024	McDowell High School
Saturday, October 12, 2024	Meadville High School
Saturday, October 19, 2024	Harbor Creek High School
Saturday, October 26, 2024	LMBA Championships at Veterans Stadium, Erie

Note: North East GrapeFest competition is Saturday, September 28, 2024

MERCYHURST UNIVERSITY

Graduate Assistantship Purchase of Service Contract
2024-2025

Whereas **Mercyhurst University** will supply **one (1)** graduate assistant (GA) to work at the North East School District

The Mercyhurst University GA will follow the organization's schedule, assigned 20 hours per week.

1. **Assigned responsibilities of the GA include:**
   - serve in K-5 STEAM 20 hours a week
   - work collaboratively with the STEAM instructor to provide STEAM lessons
   - support science teachers in grades K-5 with planning and lab activities
   - oversee the trout in the classroom program for the elementary building

2. **North East School District** agrees to pay Mercyhurst University:

   $ for one (1) Graduate Assistants

Contract price for 1 Year One MSSP GA	includes $9,000 stipend -includes $13,815 tuition (15 credits; 9 fall + 6 spring)* -includes $1,500 faculty supervision	$24,315
	(4% MU indirect)	$972.60
	FINAL CONTRACT TOTAL	**25,287.60**

3. Payment will be due October 1, 2024, and March 1, 2025.

4. Mercyhurst University will complete a Tax Form W-9 and provide Liability Policy Number verifying insurance for GA.

5. This Service shall begin with the contract year effective **September 1, 2024, and end May 24, 2025**

Neither party shall be liable for any failure to perform its obligations under this Service Contract if prevented from doing so by a cause or causes beyond its control. Without limiting the generality of the foregoing, such causes include acts of God or of the public enemy, fires, floods, storms, earthquakes, pandemics, riots, strikes, lockouts, wars or war operations, restraints of government or other cause or causes which could not, with reasonable diligence, be controlled or prevented by the party ("Force Majeure Event"), If a party relies on any of the foregoing as a reason or failure, default or delay in performances, it shall give to the other party prompt written notice of the facts that constitute such Force Majeure Event, when it arose, and when it is expected to cease.

Digitally signed by Richard W. McCarty
Date: 2024.08.07 10:15:34 -04'00'

Vice President of Academic Affairs, Date
Mercyhurst University

VP 08/07/2024

Assistant Vice President of Finance & Treasurer, Date
Mercyhurst University

Superintendent, Date
North East School District

Director of Finance, Date
North East School District

**2024-25 tuition ($921/credit)*

COOPERATIVE AGREEMENT FOR OPEN CAMPUS INITIATIVE

THIS Cyber Services Agreement ("Agreement") is made this 12th day of AUGUST, 2024, by and between the **WARREN COUNTY SCHOOL DISTRICT**, 6820 Market Street, R3ssell, Pennsylvania 16345, hereinafter referred to as ---------- ---------- **"WCSD" and "Participating Party"**

AND

EPHRATA AREA SCHOOL DISTRICT, 26 Marshall Street, Ephrata, PA 17522, hereinafter referred to as ----------**"EASD" and "Participating Party"**

AND

BRADFORD AREA SCHOOL DISTRICT, 150 Lorana Ave, PO Box 375, Bradford PA 16701, hereinafter referred to as ---------**"BASD" and "Participating Party"**

AND

NORTH EAST SCHOOL DISTRICT, 50 E Division St, North East, PA 16428, hereinafter referred to as ----------**"NESD" and "Participating Party."**

AND

PORT ALLEGANY SCHOOL DISTRICT, 20 Oak Street, Port Allegany, PA 16743, hereinafter referred to as ----------**"PASD" and "Participating Party."**

AND

CORRY AREA SCHOOL DISTRICT, 540 E. Pleasant Street, Corry, PA 16407, hereinafter referred to as----------**"CASD" and "Participating Party."**

AND

NORTHWESTERN LEHIGH SCHOOL DISTRICT, 6493 Route 309, New Tripoli, PA 18066, hereinafter referred to as---------**"NLSD" and "Participating Party."**

AND

PERKIOMEN VALLEY SCHOOL DISTRICT, 3 Iron Bridge Drive, Collegeville, PA19426, hereinafter referred to as---**"PVSD" and "Participating Party."**

AND

OIL CITY AREA SCHOOL DISTRICT, 825 Grandview Road, Oil City, PA 16301, hereinafter referred to as----------**"OCASD" and "Participating Party."**

AND

HARBOR CREEK SCHOOL DISTRICT, 6375 Buffalo Road, Harbor Creek, PA 16421, hereinafter referred to as----------**"HCSD" and "Participating Party."**

AND

FOREST AREA SCHOOL DISTRICT, 22318 Route 62, Tionesta, PA 16353, hereinafter referred to as----------**"FASD" and "Participating Party."**

AND

IROQUOIS SCHOOL DISTRICT, 800 Tindall Avenue, Erie, PA 16511, hereinafter referred to as----------**"ISD" and "Participating Party."**

AND

NORTHWESTERN SCHOOL DISTRICT, 100 Harthan Way, Albion, PA 16401, hereinafter referred to as----------**"NSD" and "Participating Party."**

AND

UNION CITY AREA SCHOOL DISTRICT, 107 Concord Street, Union City, PA 16438, hereinafter referred to as----------**"UCASD" and "Participating Party."**

AND

GIRARD SCHOOL DISTRICT, 1203 Lake Street, Girard, PA 16417, hereinafter referred to as----------**"GSD" and "Participating Party."**

AND

FAIRVIEW SCHOOL DISTRICT, 7466 McCray Road, Fairview, PA 16415, hereinafter referred to as----------**"FSD" and "Participating Party."**

AND

FRANKLIN AREA SCHOOL DISTRICT, 40 Knights Way, Franklin, PA 16323, hereinafter referred to as----------**"FRANKLIN and "Participating Party."**

AND

LAKEVIEW SCHOOL DISTRICT, 2482 Mercer Street, Stoneboro, PA 16153, hereinafter referred to as---------- **"LSD" and "Participating Party."**

WHEREAS, the WCSD has developed and operates an on-line instructional program administered by certified instructional personnel to provide credit and educational opportunities to students (the "Virtual Academy Services"); and

WHEREAS, EASD, BASD, NESD, PASD, CASD, NLSD, PVSD, OCASD, HCSD, FASD, ISD, NSD, UCASD, GSD, FSD, FRANKLIN, and LSD (collectively referred to hereinafter as the "Participating Parties") have each entered into a separate agreement with the WCSD that governs each parties participation in the Virtual Academy Services of WCSD; and

WHEREAS, the Participating Parties desire to affirm their cooperative relationship as an Open Campus Initiative pursuant to 24 P.S. §15-1501-G, et. seq., with instruction being provided through the Virtual Academy Services of WCSD.

NOW, THEREFORE, intending to be legally the Participating Parties agree as follows:

1. It is hereby affirmed that the cooperative relationship between the Participating Parties is an Open Campus Initiative pursuant to 24 P.S. §15-1501-G, et. seq. with a term of one year (commencing on August 12, 2024, and terminating on August 11, 2025), with instruction being provided through the Virtual Academy Services of WCSD, and with each Participating Party being governed by its separate agreement with the WCSD.

2. All instruction shall be delivered under the direction of properly certified teacher.

3. As indicated in each separate agreement:

A. Students enrolled in the Open Campus Initiative and receiving instruction through the Virtual Academy Services of WCSD shall remain, for all purposes, students of the school district in which they reside, and said school district shall be entitled to all Commonwealth reimbursement for its students. Thus, the school district of residence shall be responsible for enforcement of compulsory attendance requirements; the determination and reporting of grades; determining grade promotion and graduation eligibility for its students; and student discipline (which may include removal from the Open Campus Initiative and the Virtual Academy Services of WCSD) pursuant to the school district of residence's Code of Conduct/Discipline Code.

B. Each Participating Party shall determine the minimum academic, attendance, and other eligibility requirements for its students to participate in the Open Campus Initiative through the Virtual Academy Services of WCSD.

C. The time students spend participating in courses offered pursuant to the Open Campus Initiative and through the Virtual Academy Services of WCSD shall be considered to be compliant with the compulsory attendance requirements of 24 P.S. §13-1327. Each Participating Party is responsible for the enforcement of compulsory attendance requirements for its students, and the Participating Parties agree to implement a system that accurately tracks instructional time in the Virtual Academy Services of WCSD similar to attendance in a school building. Each Participating Party shall be responsible for ensuring that the minimum hours of student instruction (990 hours for secondary students and 900 hours for elementary students) are met for each of its students.

D. Student data, including student assessment data, shall be attributed to the school district of residence.

E. In exchange for the fees specified in the agreement with each Participating Party (which shall be paid in their entirety to, and retained in their entirety by, the WCSD) the WCSD shall be responsible for the costs to acquire and provide courses and the cost of paying WCSD employees and teachers to operate the Virtual Academy Services of WCSD.

F. Courses may be added or removed at the discretion of the WCSD, with the understanding that a course shall not be removed until such time as any student that is enrolled in the course has been afforded the opportunity to complete the course.

G. Each Participating Party may remove itself as a Participating Party in the Open Campus Initiative pursuant to the termination provisions of its respective agreement with the WCSD. So long as the WCSD and at least one other Participating Party remain, the Open Campus Initiative shall remain in effect for the remainder of the one-year term.

H. Each Participating Party shall make information regarding the Open Campus Initiative and the Virtual Academy Services of WCSD available to parents and post it on its website.

4. Additional participating parties may be added to the Open Campus Initiative through the approval of an Addendum to this Agreement that is approved by the parties hereto. Students from non-participating school districts may participate in Open Campus Initiative Courses offered through the Virtual Academy Services of WCSD at the discretion of the WCSD and pursuant to the fee schedule attached hereto as Exhibit A.

Pursuant to Section 3E of this Agreement, fees paid by a nonparticipating school district shall be paid in their entirety to, and retained in their entirety by, the WCSD, and the WCSD shall be responsible for the costs specified in Section 3E.

IN WITNESS WHEREOF, the parties have signed this Agreement and intend to be bound by this Agreement as of the date first written above. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one Agreement.

ATTEST:

Secretary

WARREN COUNTY SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

Secretary

EPHRATA AREA SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

Secretary

BRADFORD AREA SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

Secretary

NORTH EAST SCHOOL DISTRICT

President, Board of School Directors

ATTEST:

PORT ALLEGANY SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

CORRY AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

NORTHWESTERN LEHIGH SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

PERKIOMEN VALLEY SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

OIL CITY AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

HARBOR CREEK SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

FOREST AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

IROQUOIS SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

NORTHWESTERN SCHOOL DISTRICT

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President, Board of School Directors

ATTEST:

UNION CITY AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

GIRARD SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

FAIRVIEW SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

FRANKLIN AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

LAKEVIEW SCHOOL DISTRICT

Secretary

President, Board of School Directors

EXHIBIT A

2024-2025 VIRTUAL COST OPTIONS

There are a variety of options available. Teaching services are included in pricing. Below are the costs for each service listed.

Year Full-Time Seat - $3200 (4-8 credits for student, any additional coursework will be charged the individual course rate) Seat can only be reused one time only.

Half Year Full-Time Seat - $1700 (2nd semester only for a FT student) Seat can only be reused one time only.

Half Credit Course - $300

Full Credit Course - $600

Additional LMS Observers/Users - $20

Site Maintenance & Support - $2500 (waived if district pays for 50 or more FT seats)

Enrollment Fee - $50 per student (Not charged if the district does their own enrollments)

Summer School Rates

- **Half Credit Course - $200**
- **Credit Recovery Half Credit Course - $150**
- **Full Credit Course - $400**
- **Credit recovery Full Credit Course - $300**

Additional Offerings

- **Weekly Report with Grades and Time - $3000 every 25 students**
- **Course Fee without VAS Staff - $100 per student** (Only for courses not offered by VAS. Use your teachers to back a course we are not running. We have a multitude of courses available. Ask if you have a specific need.)
- **Course Alignment to District's Planned Instruction - $3500** (up to 75 hours, additional course charge after 75 hours of work. District can modify their courses on their own to meet specific student needs, if training is purchased)
- **2 Hour Virtual PD Sessions - $500**
  - ✓ Learn how to create your own courses
  - ✓ Modify courses based on your district's needs
  - ✓ Create your own CCR course
  - ✓ Learn how to run specialized reports
  - ✓ Customize training to meet your needs

Book	Policy Manual
Section	000 Local Board Procedures
Title	Meetings
Code	006
Status	Active
Adopted	April 5, 2018
Last Revised	August 22, 2024
Last Reviewed	August 22, 2024
Prior Revised Dates	11/1/2018, 3/7/2024

Parliamentary Authority

All Board meetings shall be conducted in an orderly and business-like manner. Roberts Rules of Order, including recent amendments, shall govern the Board in its deliberations in all cases in which it is not inconsistent with law, state regulations or Board procedures. Wherever there is a conflict between Roberts Rules of Order and the School Code or Board policy and procedures, the School Code or board policy and procedures shall prevail. [1][2]

Quorum

A quorum shall consist of a majority of the members of the Board. No business shall be transacted at a meeting without a quorum, but the school directors present at such a meeting may adjourn to another time.[3]

Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a school director shall be elected President pro tempore by a majority of those present and voting to preside at that meeting only. Where no such majority is achieved on the first vote, a second vote shall be cast for the two (2) candidates who received the greatest number of votes.[4][5][6][7]

Meeting Notifications

Notice of all open Board meetings shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board.[8][9]

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting. Any changes in the meeting time or place of a regular meeting shall require Board approval at a prior Board meeting, and public

notice shall be given.[8][9]

2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.[8][9]

3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting.[8][9]

4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties. [8]

5. Notice of all open meetings shall be given to any newspaper(s) circulating in Erie County and any radio or television station which so requests. Notice of all open meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.[9]

6. Notice of committee meetings will be provided at a public board meeting prior to the scheduled committee meeting.

Notice of all rescheduled meetings and special meetings shall be given to each school director no later than twenty-four (24) hours prior to the time of the meeting.[9][10]

Agenda Notifications

The district shall publicly post the agenda for all open meetings of the Board or Board committees at which deliberation or official action may take place no later than twenty-four (24) hours prior to the time of the meeting, as follows:[9]

1. On the district's website.

2. At the location of the meeting.

3. At the district's administrative office.

The posted agenda shall list each matter of agency business that will or may be the subject of deliberation or official action at the meeting.[9]

Agenda Preparation

It shall be the responsibility of the Superintendent, in cooperation with the Board President, to prepare an agenda of the items of business anticipated to come before the Board at each open meeting.

The public, staff and all Board members are encouraged to have input into the agenda. Anyone providing input should present his/her request to the Board Secretary at least seventy-two (72) hours prior to the scheduled Board meeting.

The agenda, together with all relevant reports, shall be provided to each Board member at least two (2) days prior to the meeting.

Order of Business

The order of business for regular meetings and special meetings called for general purposes shall be as follows, unless altered by the President or a majority of those present and voting:
Call to Order

Pledge of Allegiance
Recognition of Students and Staff
Presentations/Reports
Superintendent's Report
Additional Reports
    North East Recreation Commission
    Northwest Tri-County Intermediate Unit
    Erie County Technical School
    School Health Council
Public Participation - Agenda Items Only
Approval of Minutes
Approval of Business Items
Approval of Personnel Items
Approval of Travel Requests
Approval of Additional Educational/Operational Functions
Items for Future Presentation, Discussion and/or Board Action
Public Participation
Adjournment

The order of business for other special meetings shall be determined according to the stated purpose of the special meeting.

Additions to the Agenda

The Board may deliberate or take official action on matters not included in a posted agenda only under the following circumstances:[11]

Emergencies – The matter of business relates to a real or potential emergency involving a clear and present danger to life or property.[8][11]

Business Arising Within Twenty-Four (24) Hours Prior to the Meeting – The matter of business has arisen within twenty-four (24) hours prior to the meeting, is de minimis (minor) in nature, and does not involve the expenditure of funds or entering into a contract or agreement.[11]

Business Raised by Residents or Taxpayers During the Meeting – When a matter of Board business is raised by a resident or taxpayer during a meeting:[11][12]

1. The Board may take official action to refer the matter to staff, if applicable, to conduct research and include on a future Board meeting agenda; or

2. If the matter is de minimis (minor) in nature and does not involve the expenditure of funds or entering into a contract or agreement, the Board may take official action on the matter

The agenda may be amended in accordance with the law. The public posting of agenda requirements and rules for adding items to a posted agenda apply to both regular and special open meetings of the Board. These requirements and rules do not apply to:[9][11][13]

1. Conference sessions.

2. Executive sessions.

Regular Meetings

Regular Board meetings shall be open and shall be held, at specified places at least once every two (2) months.[2][14]

Special Meetings

Special meetings may be called for special or general purposes and shall be open except when conducted as an executive session for purposes authorized by law. Special meetings shall be held in an accessible location. [2][5][10][15]

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) school directors. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the school directors.[5]

No business shall be transacted at any special meeting except that named in the call sent to school directors for such special meeting.[10]

Public Participation

At each open Board meeting, prior to official action by the Board, an opportunity shall be provided for public comment in accordance with law and Board procedures and policy.[2][12]

Voting

All Board members, including the President, shall vote. Roll call votes shall be taken in accordance with applicable law. Roll call votes shall be taken in rotating alphabetical order.

All motions shall require for adoption a majority vote of those school directors present and voting, except as provided by statute or Board procedures.

Special Voting Requirements –

**Indicates actions for which the minutes must reflect how each school director voted.*

1. Actions requiring the unanimous affirmative vote of all members of the Board remaining in office:
    a. Appoint as Board Secretary a former school director who has resigned, before the expiration of the term for which the member was elected.*[16][17]
    b. Appoint as solicitor a former school director who has resigned, before the expiration of the term for which the director was elected.*[16][17]
2. Actions requiring the affirmative votes of two-thirds of the full membership of the Board:
    a. Transferring, during the first three (3) months of the fiscal year, budgeted funds set apart or appropriated to a particular item of expenditure.*[17][18][19]
    b. Adding or increasing appropriations to meet an emergency or catastrophe.*[17][19]
    c. Hiring as a teacher a former school director who has resigned, before the expiration of the term for which the director was elected.*[16][17]
    d. Conveying land or buildings to certain charities or other public agencies without following prescribed valuation procedures or with more favorable financing.*[17][20]
    e. Incurring temporary debt.*[17][19][22]
    f. Dismissing a tenured professional employee after a hearing.*[17][23]
    g. Borrowing in anticipation of current revenue.*[17][24]

h. Adopting or changing textbooks without the recommendation of the Superintendent.*[17][25]

3. Actions requiring the affirmative votes of a majority of the full membership of the Board:

a. Fixing the length of the school term.*[17]

b. Adopting textbooks/resources recommended by the Superintendent.*[17][26]

c. Appointing the district Superintendent and Assistant Superintendent(s).*[17][27][28]

d. Appointing teachers and principals.*[17]

e. Adopting the annual budget.*[17][29]

f. Appointing tax collectors and other appointees.*[17][30][31]

g. Levying and assessing taxes.*[17][32]

h. Purchasing, selling, or condemning land.*[17]

i. Locating new buildings or changing the location of old ones.*[17]

j. Expending district funds.*[17]

k. Adopting planned instruction.[17][33]

l. Establishing additional schools or departments.*[17]

m. Designating depositories for school funds.*[17][34][35]

n. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.*[17][19]

o. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds $100 (including items subject to bid requirements).*[17][36]

p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.*[17]

q. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.*[17]

r. Dismissing, after a hearing, a Superintendent, Assistant Superintendent or non-tenured teacher.*[17][37][38]

s. Determining the location and amount of any real estate required by the school district for school purposes.*[17][39]

t. Vacating and abandoning property to which the Board has title.*[17][40]

u. Appointing a school director to fill a vacancy on the Board.*[17][41]

v. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[42]

w. Adopting, amending or repealing Board procedures and policy.[43]

x. Approving or denying a charter school or multiple charter school organization application.*[44][45]

y. Establishing joint schools or departments.*[46]

Abstention from Voting

A school director shall be required to abstain from voting when the issue involves either one of the following:

1. Conflict of interest under the Ethics Act.[47][48][49]

   Prior to the vote being taken, the school director shall verbally disclose the nature of the conflict in public, and shall also provide the Board Secretary with a written memorandum stating the nature of the conflict, which shall be attached to the Board minutes as a public record.

   Conflict of interest - use by a public official of the authority of their office or any confidential information received through holding public office for the private pecuniary benefit of the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. The term does not include an action having a de minimis economic impact or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. [47]

   De minimis economic impact – an economic consequence which has an insignificant effect.[47]

   Immediate family – parent, spouse, child, brother or sister.[47]

   Business with which associated – any business in which the person or a member of the person's immediate family is a director, officer, owner, employee or has a financial interest. [47]

2. Relative recommended for appointment to or dismissal from a staff position.[23][50]

   Relative – father, mother, brother, sister, husband, wife, son, daughter, stepson, stepdaughter, grandchild, nephew, niece, first cousin, sister-in-law, brother-in-law, uncle, or aunt.

The Board is encouraged to seek the guidance of the district solicitor or the State Ethics Commission for questions related to conflict of interest.[48][49]

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all open Board meetings. Said minutes shall be comprehensible and complete and shall show: [51][52]

1. Date, place, and time of the meeting.

2. Names of school directors present.

3. Presiding officer.
4. Substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken.[53]
7. Names of all residents who appeared officially and the subject of their testimony.
8. Any matter added to a posted agenda, including the substance of the matter, the announced reason and the recorded vote, where applicable.[9][11]

The Board Secretary shall provide each school director with a copy of the minutes of the last meeting prior to the next regular meeting.[1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[54]

Notations and any tape or audiovisual recordings shall not be the official record of an open Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule.[1][55][56]

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy.[8][9][57]

Executive Session

The Board may hold an executive session, which is not an open meeting, before; during; at the conclusion of an open meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the open meeting prior to or after the executive session.[13][15][58]

The Board may hold an Executive Session for any of the following reasons:

1. Discussion of Personnel matters;
2. Holding an information, strategy and negotiation session related to the negotiation of a collective bargaining agreement;
3. Consideration of the purchase or lease of real property;
4. Consulting with an attorney about active or pending litigation;
5. Discussing agency business which, if conducted in public, would violate a lawful privilege or lead to the disclosure of information or confidentiality protected by law;
6. Discussing certain public safety issues if disclosure of the information discussed would be reasonably likely to jeopardize or threaten public safety or preparedness or public protection.

Board members are asked to contact the board president or superintendent prior to the board meeting if they would like to discuss a matter in executive session. Should a request be made to hold an executive session by a board member during the board meeting related to something that has been brought up at that board meeting, the item must be related to the reasons listed to hold an executive session. If the item is not appropriate for executive session, the board president will end the executive session immediately.

Official actions based on discussions held in executive session shall be taken at an ~~public~~ open meeting.

Work Sessions

The Board may meet as a Committee of the Whole in an open meeting to vote on or to discuss issues. Public notice of such meetings shall be made in accordance with Board procedures.[2] [57]

The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures.[8][9][57]

Committee Meetings

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by members of the committee.[8][9][57]

A majority of the total membership of a committee shall constitute a quorum.

Unless held as an executive session, standing committee meetings shall be open to the public, other school directors, and the Superintendent.[2]

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Legal

1. 24 P.S. 407
2. 65 Pa. C.S.A. 701 et seq
3. 24 P.S. 422
4. 24 P.S. 405
5. 24 P.S. 426
6. 24 P.S. 427
7. 24 P.S. 428
8. 65 Pa. C.S.A. 703
9. 65 Pa. C.S.A. 709
10. 24 P.S. 423
11. 65 Pa. C.S.A. 712.1
12. Pol. 903
13. 65 Pa. C.S.A. 707
14. 24 P.S. 421
15. 24 P.S. 425
16. 24 P.S. 324

17. 24 P.S. 508

18. 24 P.S. 609

19. 24 P.S. 687

20. 24 P.S. 707

21. 24 P.S. 671

22. 24 P.S. 634

23. 24 P.S. 1129

24. 24 P.S. 640

25. 24 P.S. 803

26. Pol. 108

27. 24 P.S. 1071

28. 24 P.S. 1076

29. Pol. 604

30. Pol. 005

31. Pol. 606

32. Pol. 605

33. Pol. 107

34. 24 P.S. 621

35. Pol. 608

36. Pol. 610

37. 24 P.S. 1080

38. 24 P.S. 514

39. 24 P.S. 702

40. 24 P.S. 708

41. 24 P.S. 315

42. Pol. 004

43. Pol. 003

44. 24 P.S. 1717-A

45. 24 P.S. 1729.1-A

46. 24 P.S. 1701

47. 65 Pa. C.S.A. 1102

48. 65 Pa. C.S.A. 1103

49. Pol. 827

50. 24 P.S. 1111

51. 24 P.S. 518

52. 65 Pa. C.S.A. 706

53. 65 Pa. C.S.A. 705

54. 24 P.S. 433

55. Pol. 800

56. Pol. 801

57. Pol. 006

58. 65 Pa. C.S.A. 708

24 P.S. 224

24 P.S. 408

24 P.S. 1075

24 P.S. 1077

65 Pa. C.S.A. 1101 et seq

Pol. 612

Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218
Status	Review

Purpose

~~For teaching and learning to successfully take place, schools must provide an environment that is safe and orderly, encourage academic excellence and the free exchange of ideas, and promote personal growth. North East School District accepts this responsibility and encourages parents/guardians and teachers to work cooperatively to help students develop desirable behavior, self-discipline, self-respect, and respect for classmates, adults, and the rights and property of others.~~

The Board recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

~~The Board has the authority and responsibility to make reasonable and necessary rules governing the conduct of the students attending district schools during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities. The Pennsylvania Public School Code provides for this authority and responsibility. These rules apply to Grades 1-12 and exclude Kindergarten students. [1][2][3][4][5]~~

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the district.

The Board shall adopt a ~~School District Discipline Code~~ **Code of Student Conduct** to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the ~~School District Discipline Code~~ **Code of Student Conduct** governing student discipline.[1][2][4][5][6]**[7]**[8]**[9]**

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, **the Code of Student Conduct** and district rules and regulations. [11]

Any student disciplined by a district employee shall have the right to ~~notice~~ **be informed of the nature** of the infraction **and the applicable rule or rules violated**.[12]

When suspensions and expulsions **are imposed, they** shall be carried out in accordance with Board policy.**[7]**[12]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[5][7][13][14][15][16]

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy **and the Code of Student Conduct** also apply to student ~~conduct~~ **behavior** that occurs **at other times and places ("off-campus") when**:[3]

1. ~~The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities.~~ **The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;**

2. ~~The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.~~ [15][16] **The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions;**

3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.

4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the School District Discipline Code if conducted in school.

5. The conduct involves the theft or vandalism of school property.

6. ~~There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities~~. **The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.**

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the ~~School District Discipline Code~~ **Code of Student Conduct** shall be available ~~on the school district's web page and used in the~~

~~development of student disciplinary procedures throughout the district~~ **in each school library and school office and may be included in student handbooks and on the district website.**[1][8]

The building principal or designee ~~shall have the authority to assign discipline~~ **is responsible for discipline** to students, subject to **Board** policies, ~~rules and~~ **administrative** regulations, **the Code of Student Conduct and school** rules, and to the student's due process right to notice, hearing, and appeal. Students are informed about the school district's disciplinary procedures and are asked to sign off to acknowledge that they have reviewed these rules and regulations. **[7][12]**[17][18]

Teachers may develop individual rules and disciplinary practices, but these rules and practices shall not conflict with the School District Discipline Code. Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others**, in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules**.[17]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[11]

A professional or non-professional employee shall immediately report the use of reasonable force or an assault suffered by the employee in connection with his/her employment in the district to his/her building principal or other immediate supervisor. The building principal or other immediate supervisor shall immediately report to the Superintendent the use of reasonable force or an assault suffered by the employee. Pertinent information will be made available to the employee.

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[19][20][21]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[16][19][20][22][23][24]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[16][19][25]

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[16][20][26][27][28][29]

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[30][31]

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers – Title 18, Sec. 3304 (3503)

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Legal

1. 22 PA Code 12.3
2. 22 PA Code 12.4
3. 24 P.S. 510
4. Pol. 103
5. Pol. 103.1
6. 22 PA Code 12.2
7. Pol. 113.1
8. Pol. 235
9. Pol. 832
10. Pol. 146.1
11. 22 PA Code 12.5
12. Pol. 233
13. 22 PA Code 10.23
14. 20 U.S.C. 1400 et seq
15. Pol. 113.2
16. Pol. 805.1
17. 24 P.S. 1317
18. 24 P.S. 1318
19. 22 PA Code 10.2
20. 24 P.S. 1303-A
21. 35 P.S. 780-102
22. 22 PA Code 10.21
23. 22 PA Code 10.22
24. 24 P.S. 1302.1-A
25. 22 PA Code 10.25
26. Pol. 218.1
27. Pol. 218.2
28. Pol. 222

29. Pol. 227

30. 24 P.S. 1302-E

31. Pol. 236.1

20 U.S.C. 7114

22 PA Code 12.1 et seq

22 PA Code 403.1

34 CFR Part 300

Mahanoy Area School District v. B.L., 594 U.S. _____ (2021)

Pol. 122

Pol. 123

Pol. 805

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 1, 2024

The North East School District Board of School Directors met in a Regular Meeting that began at 6:30 PM on Thursday, August 1, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Also in attendance were administrators Mr. Fox, Mr. Emick, Mrs. Bailey, Mrs. Hodges, Dr. Renne, and District solicitor Attorney Timothy Sennett. Administrators Mrs. Allen and Mr. Garland were in attendance remotely. There were three visitors present in person and one member of the public logged in for remote participation.

The pledge of allegiance was recited.

DISTRICT NEWS AND INITIATIVES

Mr. Fox began his report with a public thank you to Mrs. Margaret Giles, who arrived prior to this evening's meeting with baskets of blessings for all board members. The gifts, support and well wishes going into the new school year were all greatly appreciated.

Mr. Fox went on to provide a detailed update on facilities projects taking place on campus this summer:

- Electrical switchgear was installed at the High School during the week of July 9th and power was restored on July 17th.
- Demolition and replacement of the floor in the High School cafeteria was completed last week. Contractors and district maintenance personnel will move and reinstall kitchen equipment starting tomorrow. The contractor will begin installation of a new dishwasher in the high school kitchen on Monday.
- The high school elevator upgrade project started this week and is anticipated to be completed during the week of August 19th.
- Stage curtain replacement in the high school auditorium started today and should be completed tomorrow.
- At the Middle School, Access card reader installation should be completed next week.
- Elementary School carpet and ceiling tile replacement is substantially complete and work should be finished for a punch list of items tomorrow or early next week. This project will be completed a week ahead of schedule.
- The Elementary School's clock control system replacement is complete; however, approximately half of the individual wall clocks still need to be installed by our maintenance department with anticipated completion by August 16th.
- The Early Connections playground is complete except for fencing installation.
- Stadium Project update: Turf installation will begin on Friday, August 9th and the contractors have confirmed that the field will be ready for the first home varsity football game Friday, August 23rd. The turf installation crew will work on weekends if necessary. Fencing installation will begin Monday, August 5th. Final electrical wire pulls and lighting control panels will be installed on Monday, August 19th. Asphalt was completed July 26th and needs 30 days to cure before the track surface can be applied. Track surfacing will begin on Monday, August 26th and the facility will be closed until Monday, September 9th. The field event area and remaining disturbed areas will be hydroseeded the week of Tuesday, September 3, 2024.

In other news, the Pennsylvania state budget was enacted and signed into law on July 11, 2024. The impact to North East School District was favorable, with the District receiving approximately $751,072 in funding above what was budgeted. The District's approved budget reflected a use of fund balance of $398,892, but with the state funding, the District may realize a surplus of $352,180. The restoration of an additional SRO for the elementary building as originally proposed in March 2024 could be reconsidered. Although this is great news, we must be cautious in planning for 2025-26 due to the potential for removal of $448,320 of the windfall for 2024-25 by the state legislature during the budget process.

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 1, 2024

Student activities are beginning to start up on campus for the new school year. The North East High School Envirothon team "Green Flash" is competing at Nationals this week, and we should receive word in the coming days on how they did.

Following the report, Mrs. Rohde asked for and received clarification on some of the information shared relative to the district's budget.

BOARD REPORTS

- North East Recreation Commission – Mr. Luke reported that the outdoor soccer program concluded earlier this week. The commission met recently and discussed the future of programming to be offered. Indoor soccer should be starting up the second week of October, and all is going well with the beach lifeguards this summer.

- Northwest Tri-County Intermediate Unit – Dr. Blystone reported that the IU board had met on June 26th. The board approved the appointment of six new directors. The board also appointed Knox Law Firm as the IU's new legal counsel. There were 12 job descriptions revised, as job descriptions are updated every time a position is vacated. Full reports will be emailed to the board tomorrow morning.

- Erie County Technical School – No report

- School Health Council – No report

APPROVAL – Minutes - Regular Meeting of June 20, 2024 and Special Meeting of July 1, 2024

In a motion by Mrs. Rohde and second by Mr. Luke to approve the minutes of the Regular Meeting of June 20, 2024, and the minutes of the Special Meeting of July 1, 2024, the Board, in a voice vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

APPROVAL – Business Items #1-8

In a motion by Mr. Wargo and second by Mrs. Rohde to approve Business Items #1-8, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board approved the General Fund Invoices Paid Prior to Board Meeting. (Copy filed herein page/ref# 6448-A)

2. The Board approved the Food Service Fund Invoices Paid Prior to Board Meeting. (Copy filed herein page/ref# 6448-B)

3. The Board approved the Capital Projects Fund Invoices Paid Prior to Board Meeting. (Copy filed herein page/ref# 6448-C)

4. The Board approved the Capital Projects Report dated June 30, 2024. (Copy filed herein page/ref# 6448-D)

5. The Board approved the Treasurer's Report dated June 30, 2024. (Copy filed herein page/ref# 6449-A)

6. The Board approved the Food Service Report for the period ending June 30, 2024. (Copy filed herein page/ref# 6449-B)

7. The Board approved the Activity Fund Report for the period ending June 30, 2024. (Copy filed herein page/ref# 6449-C)

8. The Board approved the Investment Plan for the upcoming fiscal year 2024-2025 as required by Board Policy 609. (Copy filed herein page/ref# 6449-D)

Mrs. Rohde requested an explanation of the need for the change order for the floor replacement project in the high school cafeteria. Mr. Fox provided details of the issue with repairing the cracked wall tiles along with assurance that this decision was the cleanest solution for repair without significant delay to the overall project.

APPROVAL – Business Items #9

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Business Item #9, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

9. The Board approved the attached change order to Weatherproofing Technologies, Inc., in the amount of $7,080.80 for the High School cafeteria floor replacement project. (Copy filed herein page/ref# 6449-E)

Mr. Ferruggia asked what brought about the need for the change order at this time relative to ADA compliance. Mr. Fox explained that once the project was underway, it was discovered that the elevation of the field and the track on the visitors' side of the stadium needed to be adjusted in order to bring the slope into compliance with ADA standards. This change order was the most economical and the correct solution to solve this issue.

Mr. Craig questioned why the board was being asked to approve this change order after the fact. Mr. Fox agreed that this is not ideal but explained that there are times when administration has to make a decision based upon the timing of a very limited construction season to keep the project moving along. Had this been a material amount, the board would have been consulted prior to this time. He added that the board may expect another change order at the next meeting for running additional electrical wiring and conduit for speakers to the press box.

Board discussion continued regarding the need for change orders after a project has been approved. Mr. Fox explained once again that it is not uncommon to have six to twelve change orders in a project of this size to address unforeseen issues that arise during the course of the construction.

APPROVAL – Business Items #10

In a motion by Mr. Wargo and second by Mr. Boyd to approve Business Item #10, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

10. The Board approved the attached change order to Keystone Sports Construction in the amount of $7,200.00 for the Stadium project in order to meet ADA compliance requirements. (Copy filed herein page/ref# 6449-F)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, AUGUST 1, 2024

APPROVAL – Personnel Items #1 – 13 with One Separation

In a motion by Mrs. Rohde and second by Mr. Ferruggia to approve Personnel Items #1-13 with a Separation on Item #13 – Individual #29, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board employed Ms. Michelle Michali as a Full-time Social Studies Teacher – North East High School, Temporary Professional Employee Status at salary Step B-1 - $51,378 with respective benefits pending any remaining pre-employment requirements and effective August 19, 2024.

2. The Board employed Ms. Allison Reynolds as a Full-time Autistic Support Teacher – North East Middle School, Temporary Professional Employee Status at salary Step M-13+18 -$65,678 with respective benefits pending any remaining pre-employment requirements and effective August 19, 2024.

3. The Board accepted the resignation of Ms. Emily Maloney as a Full-Time Federal Programs / Special Education Confidential Secretary, effective June 28, 2024.

4. The Board employed Ms. Taylor Teel as a Full-Time Federal Programs / Special Education Confidential Secretary (7.75 hours per day for 188 school days and 6 hours per day for approximately 52 summer days) at $22.75 per hour with benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 5, 2024. Following the probationary period, the rate will remain the same.

5. The Board employed Ms. Brooke Richardson as an Instructional Aide (6.5 hours per day at $16.85 per hour) in the K-2 Autistic Support classroom at North East Elementary School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

6. The Board employed Ms. Brooke Snyder as an Instructional Aide (6.5 hours per day at $14.11 per hour) in the Autistic Support classroom at North East Middle School without benefits for a 60-working-day probationary period as per contract pending any remaining pre-employment requirements and effective August 20, 2024. Following the probationary period, the rate will remain the same.

7. The Board accepted the retirement of Mrs. Antonia Tanner, Elementary Teacher - North East Elementary School, effective on or before January 17, 2025.

8. The Board accepted the resignation of Mr. Brian McGaughey as a Bus Driver effective August 1, 2024. Mr. McGaughey would like to remain on the active district substitute list for CDL bus drivers.

9. The Board approved leaves of absence for the individual(s) listed below.

	Staff Member	Leave Type and Duration
1	Employee A	Intermittent FMLA June 14, 2024 – June 14, 2025
2	Employee B	Unpaid Leave approximately September 19 – October 18, 2024

10. The Board approved the following individual(s) to the 2024-2025 District Substitute List pending any pre-employment requirements:

INSTRUCTIONAL STAFF	
1	Carmela Beardsley – Grades PK-4
2	John Lowther, Jr. – Emergency Certified for All Instructional Areas
SUPPORT STAFF	
	None recommended for this meeting

11. The Board approved the 2024-2025 North East School District Cafeteria work schedule which is a result of the annual bidding process with the exception of the head cooks who are not a part of the bidding process:

2024-2025 SCHOOL ROSTER					
	POSITION	**TIME**	**EMPLOYEE**	**HOURS**	**RATE**
HIGH SCHOOL					
1	Head Cook	6:30 – 2:00	Emily Taylor	7.50	$18.17
2	Cook's Help/Breakfast	8:15 – 1:45	Christina Natcher	5.50	$14.84
3	Cook's Help/Cashier	8:45 – 1:45	Melissa Newman	5.00	$14.84
4	Cook's Helper	9:45 – 1:45	Sherry Bailey	4.00	$14.84
5	Cook's Help/Dish Rm	10:45 – 1:45	Elizabeth Hunt	3.00	$14.84
6	Cook's Help/Cashier	10:30 – 1:45	Pam Schultz	3.25	$14.84
8	Cook's Helper	10:45 – 1:45	Lois Wilkinson	3.00	$14.84
MIDDLE SCHOOL					
9	Head Cook	6:15 – 1:45	Pam Feath	7.50	$18.17
10	Cook's Helper	7:15 – 7:45; 8:45 – 1:45	Kathy Hainley	5.50	$14.84
11	Cook's Help/Cashier	10:00 – 1:45	Laura Lloyd	3.75	$14.84
12	Cook's Helper	10:30 – 1:45	Marti Dickson	3.25	$14.84
13	Cooks Help/Dish Rm	10:45 – 1:45	Marla Fritz	3.00	$14.84
ELEMENTARY CENTER					
14	Head Cook	6:15 – 1:45	Debbie Meehl	7.50	$18.17
15	Cook's Help/Breakfast	8:00 – 1:30	Tonya Jones	5.50	$14.84
16	Cook's Helper	10:00 – 1:15	Maria McClelland	3.25	$14.84
17	Cook's Helper	10:15 – 1:15	Melissa Gorske	3.00	$14.84
18	Cook's Helper	10:15 – 1:15	Elizabeth Rotunda	3.00	$14.84
19	Cook's Help/Cashier	10:15 – 1:15	*Vacant*	3.00	$14.84
20	Cooks' Help/Dish Rm	9:30 – 1:30	Leann Sheehan	4.25	$14.84
21	Cooks' Helper	10:15 – 1:15	*Vacant*	3:00	$14.84

12. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2024-2025 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		**Recommendation**	**Step**	**Stipend**
1	Girls Basketball Asst. Gr. 8	Trent Leonard*	D	$4,388.00
2	Fall Cheerleading Head	Samantha See*	D	$2,194.00
3	Fall Cheerleading Asst. Varsity	Hannah Kemmet	B	$855.00
4	Fall Cheerleading Asst. Varsity	Emmalee Thomson	-	Volunteer
5	Fall Cheerleading Asst. Varsity	Tabetha Sandberg*	-	Volunteer
6	Football Assistant Coach	Richard Lines*	-	Volunteer
7	Football Assistant Coach	Desmar Polk*	1/2 A	$1,755.00
ADVISORY POSITIONS – HIGH SCHOOL		**Recommendation**	**Step**	**Stipend**
8	Envirothon Advisor	Carson Engelskirger*	-	Volunteer

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ADVISORY POSITIONS – MIDDLE SCHOOL		Recommendation	Step	Stipend
	None recommended for this meeting			
INTRAMURAL COACHES & ADVISORS		**Recommendation**	**Step**	**Stipend**
	None recommended for this meeting			
DEPARTMENT CHAIR POSITIONS		**Recommendation**	**Step**	**Stipend**
9	Social Studies Department Chair	Jennifer Wilson	D	$878.00
*Non-employee pending remaining paperwork				

13. The Board approved the 2024-2025 North East School District Aides Roster as follows:

2024-2025 AIDE ROSTER				
	POSITION	**EMPLOYEE**	**HOURS**	**RATE**
HIGH SCHOOL				
1	Dining Hall Aide	Gail Wadding	3.0	$14.11
2	Dining Hall Aide	Jenny Riedel	2.5	$14.11
3	Instructional Aide – Learning Sppt.	Christina Ayers	6.5	$15.56
4	Instructional Aide – Learning Sppt.	Laura Neff	6.5	$15.56
5	Personal Care Aide	Anne Foster	7.0	$15.56
MIDDLE SCHOOL				
6	Dining Hall Aide	Diane Heaton	3.0	$14.11
7	Instructional Aide – Autistic Rm.	Brooke Snyder	6.5	$14.11
8	Instructional Aide – Autistic Rm.	Stacy Pondo	6.5	$16.85
9	Instructional Aide – Emotional Sppt.	*Vacant*	6.5	$16.85
10	Instructional Aide – Life Skills Rm.	Jeanette Horton	6.5	$15.56
11	Instructional Aide – Life Skills Rm.	*Vacant*	6.5	$15.56
ELEMENTARY SCHOOL				
12	Instructional Aide – Autistic K-2	Ashley Walker	6.5	$16.85
13	Instructional Aide – Autistic K-2	Braela Makynen	6.5	$16.85
14	Instructional Aide – Autistic K-2	Brooke Richardson	6.5	$16.85
15	Instructional Aide – Autistic 3-5	Amanda Perez	6.5	$16.85
16	Instructional Aide – Autistic 3-5	Julie Laemmerhirt	7.0	$16.85
17	Instructional Aide – K-5 Autistic & Emotional Support	Justine Newara	6.5	$16.85
18	Instructional Aide – Emotional Sppt.	Kristen Cozzens	6.5	$16.85
19	Instructional Aide – Emotional Sppt.	Amanda Higby	6.5	$16.85
20	Instructional Aide – Learn Sppt.	Paula Kraft	7.5	$15.56
21	Instructional Aide – Learn Sppt.	Jacqueline Piazza	6.5	$15.56
22	Instructional Aide – Learn Sppt.	Leah Terry	6.5	$14.11
23	Instructional Aide – Learn Sppt.	Gracie Victory	6.5	$14.11
24	Instructional Aide – Life Skills Rm.	Allison Burch	6.5	$15.56
25	Instructional Aide	Tammy Aldrich	7.5	$15.56
26	Instructional Aide	Terri Jeppson	7.5	$15.56
27	Instructional Aide	Danielle Hofmann	4.0	$15.56
28	Instructional Aide	Sarah Spencer	6.5	$15.56
30	Instructional Aide	Janet Caron	6.5	$15.56
31	Instructional Aide	JoAnn Machuga	6.5	$14.11
32	Instructional Aide	Sara Bentley	6.5	$15.56
33	Instructional Aide	Tracey Lewis	7.0	$15.56
34	Instructional Aide	Carmen Opperman	6.5	$15.56
34	Instructional Aide	Yvonne Taylor	6.5	$15.56

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Mr. Craig disclosed that he would abstain from the next vote as the individual being approved is his wife.

APPROVAL – Personnel Item #13 Individual #29

In a motion by Mrs. Rohde and second by Mr. Ferruggia to approve Personnel Item #13 – Individual #29, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Abstain" – Mr. Craig. "Nays" – 0. Motion carried.

13. The Board approved the 2024-2025 North East School District Aides Roster as follows:

2024-2025 AIDE ROSTER				
	POSITION	**EMPLOYEE**	**HOURS**	**RATE**
ELEMENTARY SCHOOL				
29	Instructional Aide	Tonya Craig	6.5	$15.56

Dr. Renne introduced and welcomed Ms. Michelle Michali, the newly employed Social Studies teacher for North East High School. He was pleased to highlight that Ms. Michaeli is the fourth NEHS alum that has returned as an employee in recent years.

APPROVAL – Student Travel Items #1-3

In a motion by Mr. Craig and second by Mr. Boyd to approve Student Travel Items #1-3, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Autistic Support Grades K-5 – approx. 12 students Colby Howe Mallory Sarkis Classroom Aides	Typically twice per month during the school year to various locations in and near North East	Transportation (van)	-0-	$2,000.00
		TOTALS	-0-	$2,000.00
PURPOSE: Community Based Education Practices				

(2) NAME/PARTICIPANT	**DATE/TIME/PLACE**	**ITEMIZED CATEGORIES**	**EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS**	**EXPENSES PAID BY DISTRICT**
Like Skills Support K-5 – Approx. 6 students Rachel Burger Classroom Aides	Typically twice per month during the school year to various locations in and near North East	Transportation (van)	-0-	$1,000.00
		TOTALS	-0-	$1,000.00
PURPOSE: Community Based Education Practices				

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(3) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Secondary Autistic & Life Skills support – approx. 18 students Kelley Baumann New Autistic Support Classroom aides Nurse	Typically twice per month during the school year to various locations in and near North East	Transportation (van)	-0-	$2,000.00
		TOTALS	-0-	$2,000.00
PURPOSE: Community Based Education Practices				

APPROVAL – Staff Travel Item #1

In a motion by Mrs. Rohde and second by Mr. Boyd to approve Staff Travel Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

(1) NAME/PARTICIPANT	DATE/TIME/PLACE	ITEMIZED CATEGORIES	EXPENSES PAID BY GRANTS, PARTICIPANTS, CLUBS, FUNDRAISERS, DONATIONS	EXPENSES PAID BY DISTRICT
Bethany Reilly Lauren Kneidinger Jessica Stetson	August 5 – 6, 2024 8:00 a.m. – 2:30 p.m. Virtual training	Registration	-0-	$1,275.00
		TOTALS	-0-	$1,275.00
PURPOSE: Training for new Middle School intervention curriculum				

APPROVAL – Fall 2024-25 PIAA Schedule

In a motion by Mr. Ferruggia and second by Mr. Wargo to approve North East School District's athletic participation in the attached PIAA sports schedule for the fall 2024 season, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried. (Copy filed herein page/ref# 6454-A)

POLICY 218 – Revised – First Reading Only

A first reading was observed for recommended revisions to Board Policy 218 – Student Discipline

ITEMS FOR FUTURE PRESENTATION, DISCUSSION, AND/OR BOARD ACTION

- August 22, 2024 - Transportation Department Schedules 2024-25
  - District Substitute List for 2024-25

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UPCOMING DISTRICT EVENTS

- Chromebook Distribution for Grades 9-12 at NE High School cafe – Wednesday, August 14, 8:00 a.m. to 3:00 p.m.
- Parent Picker Orientation presentation for 6th Grade and New Students at NE Middle School – Wednesday, August 14 at 6:00 p.m.
- New Teacher Orientation – Thursday, August 15
- Kindergarten Bus Orientation – Friday, August 16 in the NEES LGI
- Open House/Meet the Teacher Nights:
  - Wednesday, August 21 for NEHS and NEMS: 4:30 p.m. to 6:00 p.m.
  - Monday, August 26 for NEES: 4:30 p.m. to 6:00 p.m.
- Ribbon Cutting for NE Elementary School – Monday, August 26 at 4:00 p.m.
- Freshman & New Student Orientation at NE High School – Wednesday, August 21 – 8:00 a.m. to 11:00 a.m.
- Next Scheduled Board Meeting – Thursday, August 22
- First Day of School for Students – Tuesday, August 27
- School Picture Dates:
  - North East Middle and North East High School – Tuesday, September 17
  - North East Elementary School – Thursday, September 19
  - All District Makeups and Retakes – Wednesday, October 30

PUBLIC PARTICIPATION

Mr. Jeff Buchholz pointed out the wealth of information on the district website but asked why the superintendent's contract is not posted there along with the union contracts. Mr. Fox responded that while the superintendent's contract is available in the board meeting minutes, it can be difficult to find. He agreed that it should be posted on the website as well and stated that he would have this done.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:08 PM.

_____
Jeffrey A. Fox, Board Secretary

North East School District
List Of Payments 2023-2024

Check Dates 06/28/24 - 07/01/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048314	06/28/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
00048315	06/28/24	ACE VIKING ELECTRIC MOTOR CO., INC.	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$4,656.00
00048316	06/28/24	ACHIEVEMENT CENTER	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$125.00
00048317	06/28/24	AIRGAS USA, LLC	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$871.53
00048318	06/28/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$59.97
			10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$120.13
			10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$47.43
			10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$97.27
			10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$285.85
			10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$321.57
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$59.97
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$306.27
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$138.92
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$10.99
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$4.29
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$525.00
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$47.43
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$97.27
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$31.64
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$86.04
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$9.89
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$281.17
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$392.49
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$144.00
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$129.21
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$4.29
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$59.96
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$17.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$47.42
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$298.37
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$97.28
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$198.46
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$193.74
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$29.98
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$140.97
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$480.14
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$7.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$54.57
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	$264.95
			10.1110.762.000.11.00	Reg Ed - Equip-Repl - Davis	$299.52
			10.2120.610.000.24.00	Guidance - Supplies - HS	$26.14
			10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$65.07
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$52.27
			10.2250.610.000.23.00	Library - Supplies - MS	$254.85
			10.2250.610.000.24.00	Library - Supplies - HS	$34.99
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$5.96
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$-48.99
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$181.99
			10.2380.610.000.12.00	Principals Ofc - Supplies - IE	$117.50
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$130.54

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$36.00
			10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$176.37
			10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$176.37
			10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$74.58
			10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$13.25
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$43.99
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$16.96
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$11.39
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$112.06
				Check Total	**$6,872.73**
00048319	06/28/24	AMERICAN RED CROSS	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$98.00
00048320	06/28/24	ARIN INTERMEDIATE UNIT 28	10.2511.610.000.00.00	Business Ofc - Supplies	$50.00
00048321	06/28/24	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	$453.60
00048322	06/28/24	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$795.15
00048323	06/28/24	BUTLER AREA SCHOOL DISTRICT	10.1110.561.000.20.00	Reg Ed - Tuition to Other LEAs - Sec	$374.12
00048324	06/28/24	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$989.77
			10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$309.10
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - Davis	$320.00
				Check Total	**$1,618.87**
00048325	06/28/24	ERIE TEC INC.	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	$486.95
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$100.68
				Check Total	**$587.63**
00048326	06/28/24	ERIE COUNTY CONSERVATION DISTRICT	10.1110.580.000.11.00	Reg Ed - Travel - Davis	$656.50
00048327	06/28/24	FAGAN SANITARY SUPPLY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$3,910.88
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$1,852.40
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$5,149.80
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$6,559.25
				Check Total	**$17,472.33**
00048328	06/28/24	JEFFREY A FOX	10.2511.580.000.00.00	Business Ofc - Travel	$305.92
00048329	06/28/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	NE Campus LLc VS Erie County Assement	$1,029.00
00048330	06/28/24	WILLIAM V MACGILL & CO.	10.2440.610.000.11.00	Nursing Svcs - Supplies - Davis	$348.75
			10.2440.610.000.12.00	Nursing Svcs - Supplies - IE	$348.75
				Check Total	**$697.50**
00048331	06/28/24	MARTIN'S MULCH	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$539.50
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$498.00
				Check Total	**$1,037.50**
00048332	06/28/24	NORTH EAST FRUIT GROWERS, INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$73.07
00048333	06/28/24	NORTH EAST TOWNSHIP SUPERVISOR	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	$2,872.23
00048334V	06/28/24	NORTHWEST TRI-COUNTY	10.1500.329.410.11.00	Nonpublic - Prof Ed Svcs - Title I	$9,860.51

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		IU #5			
00048335	06/28/24	ANGELA PARKER	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$20.00
00048336	06/28/24	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$994.41
00048337	06/28/24	PERMA-BOUND COMPANY	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$84.00
			10.2250.640.000.23.00	Library - Books & Periodicals - MS	$869.64
				Check Total	**$953.64**
00048338	06/28/24	PRESQUE ISLE WATER TESTING, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$108.00
00048339	06/28/24	RAINMAKERS IRRIGATION CO.	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$264.00
00048340	06/28/24	REED CHILDREN'S CENTER	10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$2,200.00
			10.1290.561.000.10.00	Spec Ed - Tuition to Other LEAs - Elem	$500.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$1,700.00
			10.1290.561.000.20.00	Spec Ed - Tuition to Other LEAs - Sec	$500.00
			10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$2,200.00
			10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	$500.00
				Check Total	**$7,600.00**
00048341	06/28/24	SCHOLASTIC BOOK CLUBS, INC.	10.1110.610.000.12.00	Reg Ed - Supplies - IE	$115.48
00048342	06/28/24	SCHOOLLIFE.COM	10.1110.610.000.11.00	Reg Ed - Supplies - Davis	$110.20
00048343	06/28/24	KATIE SCULLY, PA-C	10.2440.330.000.12.00	Nursing Svcs - Other Prof Svcs - IE	$30.00
			10.2440.330.000.23.00	Nursing Svcs - Other Prof Svcs - MS	$105.00
			10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	$330.00
				Check Total	**$465.00**
00048344	06/28/24	SOCIAL STUDIES SCHOOL SERVICE	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$49.95
00048345	06/28/24	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - Davis	$22.36
			10.1110.490.000.12.00	Reg Ed - Purch Prop Svcs - IE	$22.36
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$22.36
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$22.36
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$22.38
				Check Total	**$111.82**
00048346	06/28/24	TEACHER'S PET THERAPY DOGS	10.1290.329.360.10.00	Spec Ed - Prof Ed Svcs - Elementary	$950.00
			10.1290.329.360.20.00	Spec Ed - Prof Ed Svcs - Secondary	$1,960.00
				Check Total	**$2,910.00**
00048347	06/28/24	USHERWOOD OFFICE TECHNOLOGIES	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$1,322.70
			10.1110.490.000.12.00	Reg Ed - Purch Prop Svcs - IE	$792.60
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$1,029.24
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$2,025.84
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$1,053.78
				Check Total	**$6,224.16**

North East School District
List Of Payments 2023-2024

Check Dates 06/28/24 - 07/01/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048348	06/28/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
00048349	06/28/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.96
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.92
				Check Total	**$254.88**
00048350	06/28/24	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - Davis	$235.83
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$235.83
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$363.57
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$127.74
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$4.90
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$14.74
				Check Total	**$982.61**
00048351	06/28/24	VIRTUAL ACADEMY SERVICES	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,250.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,570.00
				Check Total	**$3,820.00**
00048352	06/28/24	IAN WILLIAMS	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$48.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$67,068.83**
Fund Totals	**10-->67068.83**			**Report Total**	**$67,068.83**

North East School District
List Of Payments 2024-2025

Check Dates 07/01/24 - 07/31/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048353	07/01/24	CLEAR SPRING AMERICAN INSURANCE COMPANY	10.0450.000.000.00.00	HEALTH INSURANCE	$6,849.00
00048354	07/01/24	GETTYSBURG HERITAGE CENTER	10.2260.580.000.11.00	Spec Ed Dir - Travel	$15.00
			10.2360.580.000.00.00	Superintendent Ofc - Travel	$30.00
			10.2380.580.000.11.00	Principals Ofc - Travel - ES	$30.00
			10.2380.580.000.23.00	Principals Ofc - Travel - MS	$30.00
			10.2380.580.000.24.00	Principals Ofc - Travel - HS	$30.00
			10.2511.580.000.00.00	Business Ofc - Travel	$15.00
				Check Total	**$150.00**
00048355	07/01/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$766.24
00048356	07/01/24	NORTHWEST TRI-COUNTY IU #5	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$1,851.83
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$993.66
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$1,671.16
				Check Total	**$4,516.65**
00048357	07/01/24	PARSS-PA ASSOC.OF RURAL&SMALL SCHOOLS	10.2310.810.000.00.00	Board Svcs - Dues & Fees	$975.00
00048358	07/01/24	PASA	10.2360.810.000.00.00	Superintendent Ofc - Dues & Fees	$1,798.00
00048359	07/01/24	PASBO-PA ASSOC OF SCHOOL BUS.OFFCLS	10.0132.000.000.00.00	Interfund Accounts Receivable	$114.28
			10.2240.810.000.23.00	Tech Svcs - Dues & Fees - MS	$114.28
			10.2511.810.000.00.00	Business Ofc - Dues & Fees	$342.87
			10.2620.810.000.00.00	Building Svcs - Dues & Fees	$114.29
			10.2720.810.000.00.00	Student Transp Svcs - Dues & Fees	$114.28
				Check Total	**$800.00**
00048360	07/01/24	PROSOFT TECHNOLOGIES INC.	10.2511.650.000.00.00	Business Ofc - Software & Supplies	$17,843.91
00048361	07/01/24	PSBA-PA SCHOOL BOARD ASSOCIATION	10.2310.810.000.00.00	Board Svcs - Dues & Fees	$11,664.68
00048362	07/01/24	SCENARIO LEARNING	10.1110.650.000.11.00	Reg Ed - Software & Supplies - Davis	$831.28
			10.1110.650.000.11.00	Reg Ed - Software & Supplies - Davis	$808.52
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$433.84
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$446.05
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$729.64
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$750.17
				Check Total	**$3,999.50**
00048363	07/01/24	SMARTPASS, INC.	10.0180.000.000.00.00	Prepaid Expenses	$4,850.73
			10.2380.650.000.23.00	Principals Ofc - Software & Supplies - MS	$937.41
			10.2380.650.000.24.00	Principals Ofc - Software & Supplies - HS	$1,487.95
				Check Total	**$7,276.09**
00048364	07/01/24	UNITED STATES TREASURY	10.0450.001.000.00.00	QT 2 -FORM 720-V EIN # 25-1200302	$924.14
00048365	07/01/24	USI INSURANCE SERVICES, LLC	10.2310.525.000.00.00	Board Svcs - Bonding Insurance	$250.00
			10.2620.523.000.00.00	Building Svcs - Liab Insurance	$13,920.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$14,170.00**
00048366	07/01/24	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$130.55
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$322.60
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$130.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$322.60
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$36.10
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$322.60
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$322.61
				Check Total	**$1,587.61**
00048367	07/01/24	WILKINS COMPANY	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	$234.00
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$234.00
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$234.00
				Check Total	**$702.00**
00048368	07/01/24	WRIGHT SPECIALTY PREMIUM TRUST	10.2310.523.000.00.00	Board Svcs - Liab Insurance	$15,290.00
			10.2620.523.000.00.00	Building Svcs - Liab Insurance	$101,348.00
			10.2620.523.000.00.00	Building Svcs - Liab Insurance	$14,806.00
			10.2720.522.000.00.00	Student Transp Svcs - Auto Insuranc	$25,618.15
			10.2750.522.000.00.00	Non-Public Transp - Auto Insurance	$4,520.85
				Check Total	**$161,583.00**
00048369	07/02/24	COUNTY OF ERIE	10.2360.580.000.00.00	Superintendent Ofc - Travel	$50.00
00048370	07/05/24	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$284.10
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$94.25
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	$302.95
				Check Total	**$681.30**
00048371	07/05/24	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$281.78
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	$281.78
				Check Total	**$563.56**
00048372	07/05/24	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	$167.16
				Check Total	**$334.32**
00048373	07/12/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$650.00
00048374	07/19/24	A/CAPA	10.2360.810.000.00.00	Superintendent Ofc - Dues & Fees	$90.00
00048375	07/19/24	ACHIEVEMENT CENTER	10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$413.32
00048376	07/19/24	AGC EDUCATION INC.	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,671.40

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			
00048377	07/19/24	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	$1,915.34
00048378	07/19/24	AIRGAS USA, LLC	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	$39.26
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	$122.81
				Check Total	**$162.07**
00048379	07/19/24	AMAZON CAPITAL SERVICES	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$156.73
			10.1110.610.000.12.00	Reg Ed - Supplies - IE	$23.07
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$292.15
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$746.81
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$69.99
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$350.24
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$554.70
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$302.82
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$233.89
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$159.00
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$130.67
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$133.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$679.88
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$142.32
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$171.95
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$86.26
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$33.92
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$17.64
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$508.25
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$116.44
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	$219.98
			10.1110.610.410.11.00	Reg Ed - Supplies - Title I	$46.87
			10.1110.752.000.23.00	Reg Ed - Equip-New - MS	$799.98
			10.1110.762.000.23.00	Reg Ed - Equip-Repl - MS	$699.95
			10.1110.762.000.23.00	Reg Ed - Equip-Repl - MS	$1,920.00
			10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$69.92
			10.1341.610.000.23.00	Family & Cons Sci - Supplies - MS	$56.96
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$299.40
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$245.66
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$542.22
			10.1350.610.000.23.00	Industrial Arts - Supplies - MS	$150.09
			10.2120.610.000.23.00	Guidance - Supplies - MS	$184.24
			10.2120.610.000.24.00	Guidance - Supplies - HS	$198.88
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$7.99
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$39.98
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	$240.21
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$341.92
			10.2380.610.000.23.00	Principals Ofc - Supplies - MS	$186.27
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$-9.99
			10.2380.610.000.24.00	Principals Ofc - Supplies - HS	$-11.89
			10.2511.610.000.00.00	Business Ofc - Supplies	$82.84
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$9.99
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$84.82
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$183.38
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$129.60

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$11,629.95**
00048380	07/19/24	ASCD-ASSOC FOR SUPERVISION	10.2380.810.000.23.00	Principals Ofc - Dues & Fees - MS	$291.50
00048381	07/19/24	AT&T MOBILITY	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$883.05
			10.2720.538.000.00.00	Student Transp Svcs - Transport & Telecom Srvcs	$632.96
				Check Total	**$1,516.01**
00048382	07/19/24	BALFOUR	10.3200.610.000.24.00	Student Activities - Supplies - HS	$1,097.75
00048383	07/19/24	BARNHART TRANSPORTATION, LLC	10.2720.433.000.00.00	Student Transp Svcs - Repair & Maint Svcs-Vehicles	$46.80
			10.2720.433.000.00.00	Student Transp Svcs - Repair & Maint Svcs-Vehicles	$999.82
				Check Total	**$1,046.62**
00048384	07/19/24	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	$799.80
00048385	07/19/24	BIO CORPORATION	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$62.32
00048386	07/19/24	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	$1,419.50
00048387	07/19/24	C & C PRINTING	10.2511.610.000.00.00	Business Ofc - Supplies	$325.00
00048388	07/19/24	CDW Education	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$2,859.75
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,534.50
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,580.75
				Check Total	**$6,975.00**
00048389	07/19/24	COUNTY OF ERIE GENERAL FUND	10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$31,902.75
			10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	$5,691.30
			10.3250.350.000.24.54	Boys Basketball - Security - Purch Svcs	$1,080.71
			10.3250.350.000.24.56	Girls Basketball - Security - Purch Svcs	$961.40
			10.3250.350.000.24.82	Wrestling - Security - Purch Svcs	$330.00
				Check Total	**$39,966.16**
00048390	07/19/24	EMERGYCARE EDUCATION	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	$585.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	$260.00
				Check Total	**$845.00**
00048391	07/19/24	GANNETT PENNSYLVANIA LOCALIQ	10.2310.549.000.00.00	Board Svcs - Advertising	$136.56
			10.2310.549.000.00.00	Board Svcs - Advertising	$776.25
				Check Total	**$912.81**
00048392	07/19/24	GANZER EQUIPMENT CO.	10.3200.610.000.24.00	Student Activities - Supplies - HS	$386.25
00048393	07/19/24	GOPHER PERFORMANCE	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$904.88
00048394	07/19/24	GOVCONNECTION, INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - ES	$824.00
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	$824.00
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	$824.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$2,472.00**
00048395	07/19/24	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$885.95
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$414.70
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$395.85
			10.2360.490.000.00.00	Superintendent Ofc - Purch Prop Svcs	$94.25
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$94.25
				Check Total	**$1,885.00**
00048396	07/19/24	ADRIENNE HASSENPLUG	10.2380.580.000.24.00	Principals Ofc - Travel - HS	$99.16
00048397	07/19/24	HSLC	10.2250.650.000.24.00	Library - Software & Supplies - HS	$325.00
00048398	07/19/24	HUNTER TRUCK SALES & SERVICE, INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$828.00
00048399	07/19/24	INNERSYNC	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$1,572.80
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,572.80
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$1,572.80
				Check Total	**$4,718.40**
00048400	07/19/24	INTERSTATE TAX SERVICE INC.	10.1110.250.000.10.00	Reg Ed - Unemployment Comp - Elem	$132.18
			10.1110.250.000.20.00	Reg Ed - Unemployment Comp - Sec	$132.18
			10.2620.250.000.00.00	Building Svcs - Unemployment Comp	$132.18
				Check Total	**$396.54**
00048401	07/19/24	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$523.45
			10.2620.762.360.23.00	Building Svcs - Equip-Repl - Safe Schools - MS	$2,003.11
				Check Total	**$2,526.56**
00048402	07/19/24	KAPLAN EARLY LEARNING COMPANY	10.2620.752.000.11.00	Building Svcs - Equip-New - Davis	$24,057.60
00048403	07/19/24	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00	General Solictor	$4,707.50
			10.2350.330.000.00.00	Erin Beckes VS NESD BOD	$1,951.00
			10.2350.330.000.00.00	NE Campus LLC Vs Erie County Assesment	$1,746.50
				Check Total	**$8,405.00**
00048404	07/19/24	KURTZ BROTHERS	10.2511.610.000.00.00	Business Ofc - Supplies	$94.04
00048405	07/19/24	L & W SUPPLY CORPORATION	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$97.01
			10.2620.610.000.11.00	Building Svcs - Supplies - ES	$345.06
				Check Total	**$442.07**
00048406	07/19/24	LIBRARY WORLD	10.2250.650.000.23.00	Library - Software & Supplies - MS	$525.00
			10.2250.650.000.24.00	Library - Software & Supplies - HS	$525.00
				Check Total	**$1,050.00**
00048407	07/19/24	LINCOLN INTERMEDIATE UNIT 12	10.2360.580.000.00.00	Superintendent Ofc - Travel	$125.00
00048408	07/19/24	M.R. MCGOUGH, LLC.	10.2260.580.000.11.00	Spec Ed Dir - Travel - ES	$393.09
			10.2360.580.000.00.00	Superintendent Ofc - Travel	$786.20

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
			10.2380.580.000.11.00	Principals Ofc - Travel - ES	$786.20
			10.2380.580.000.23.00	Principals Ofc - Travel - MS	$786.20
			10.2380.580.000.24.00	Principals Ofc - Travel - HS	$786.20
			10.2511.580.000.00.00	Business Ofc - Travel	$393.10
				Check Total	**$3,930.99**
00048409	07/19/24	MAYER ELECTRIC SUPPLY COMPANY, INC.	10.2620.610.000.23.00	Building Svcs - Supplies - MS	$250.95
00048410	07/19/24	MELZER'S FUEL SERVICES	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$671.81
00048411	07/19/24	CAYLA MEYER	10.2271.240.000.23.00	Instruct Cert Staff Dev - Tuition Reimb - MS	$9,690.00
00048412	07/19/24	MIDWEST TECHNOLOGY PRODUCTS	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$1,256.21
00048413	07/19/24	NASSP (FEIN #52-6006937)	10.3200.810.000.24.00	Student Activities - Dues & Fees - HS	$385.00
00048414	07/19/24	NAVIGATE 360, LLC.	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$1,610.00
00048415	07/19/24	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	$611.60
00048416	07/19/24	NORTH EAST FRUIT GROWERS, INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$73.07
00048417	07/19/24	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$137.65
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$137.65
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$212.20
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$74.56
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$2.87
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$8.60
				Check Total	**$573.53**
00048418	07/19/24	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	$471.30
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	$621.94
			10.2620.424.000.46.00	Building Svcs - Water & Sewage - Maint	$94.12
			10.2620.424.000.46.00	Building Svcs - Water & Sewage - Maint	$360.96
				Check Total	**$1,548.32**
00048419	07/19/24	NORTH EAST TRUE VALUE	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$26.98
00048420	07/19/24	NORTHWEST TRI-COUNTY IU #5	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$2,535.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$2,550.00
				Check Total	**$5,085.00**
00048421	07/19/24	OCCUPATIONAL HEALTH CENTER	10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$52.00
			10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - ES	$52.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$52.00
			10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	$52.00
			10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	$52.00
			10.2620.390.000.23.00	Building Svcs - Purch Prof Svcs - MS	$52.00
			10.2720.390.000.00.00	Student Transp Svcs - Purch Prof Svcs	$190.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$502.00**
00048422	07/19/24	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	$994.41
00048423	07/19/24	PAFPC-PA ASSOC OF FED PRGMS COORD.	10.1110.610.410.11.00	Reg Ed - Supplies - Title I	$100.00
00048424	07/19/24	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - ES	$7,312.30
			10.2620.622.000.11.00	Building Svcs - Electricity - ES	$18.65
			10.2620.622.000.23.00	Building Svcs - Electricity - MS	$5,706.59
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$6,726.19
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$19.22
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	$29.63
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	$3,937.39
				Check Total	**$23,749.97**
00048425	07/19/24	PRO WASTE SERVICES INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$557.40
00048426	07/19/24	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	$1,000.00
			10.2511.610.000.00.00	Business Ofc - Supplies	$1,252.11
				Check Total	**$2,252.11**
00048427	07/19/24	RIVERSIDE INSIGHTS	10.1110.610.000.11.00	Reg Ed - Supplies - ES	$2,126.80
00048428	07/19/24	SAPPHIRE K12 SYSTEMS, INC.	10.1110.650.000.11.00	Reg Ed - Software & Supplies - ES	$12,496.66
			10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	$12,496.67
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	$12,496.67
			10.2380.650.000.11.00	Principals Ofc - Software & Supplies - ES	$1,600.00
			10.2380.650.000.23.00	Principals Ofc - Software & Supplies - MS	$1,600.00
			10.2380.650.000.24.00	Principals Ofc - Software & Supplies - HS	$1,600.00
				Check Total	**$42,290.00**
00048429	07/19/24	SCOTT ELECTRIC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$1.42
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$52.74
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$31.75
				Check Total	**$85.91**
00048430	07/19/24	SHERWIN WILLIAMS	10.2620.610.000.24.00	Building Svcs - Supplies - HS	$47.89
00048431	07/19/24	SIEMENS INDUSTRY, INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - ES	$2,482.14
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	$1,331.88
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	$2,239.98
				Check Total	**$6,054.00**
00048432	07/19/24	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - ES	$27.86
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	$27.85
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	$27.85
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	$27.85
				Check Total	**$111.41**
00048433	07/19/24	JESSICA STETSON	10.1110.580.000.23.00	Reg Ed - Travel - MS	$364.48

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
00048434	07/19/24	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	$211.96
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$90.62
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$26.36
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	$476.82
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$8.32
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	$145.11
				Check Total	**$959.19**
00048435	07/19/24	NAPA SUPERIOR AUTO SUPPLY INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$1,467.71
00048436	07/19/24	TEACHTOWN	10.1211.640.000.11.00	Life Skills - Books & Periodicals - ES	$6,091.63
			10.1211.640.000.23.00	Life Skills - Books & Periodicals - MS	$10,599.66
			10.1211.650.000.11.00	Life Skills - Software & Supplies - ES	$2,213.24
			10.1211.650.000.23.00	Life Skills - Software & Supplies - MS	$2,213.24
			10.1233.640.000.11.00	Autistic - Books & Periodicals - ES	$5,539.63
			10.1233.640.000.11.35	Autistic - Books & Periodicals - ES	$6,091.63
			10.1233.640.000.23.00	Autistic - Books & Periodicals - MS	$10,599.63
			10.1233.650.000.11.00	Autistic - Software & Supplies - ES	$2,213.24
			10.1233.650.000.11.35	Autistic - Software & Supplies - ES	$2,213.24
			10.1233.650.000.23.00	Autistic - Software & Supplies - MS	$2,213.24
				Check Total	**$49,988.38**
00048437	07/19/24	THE BANK OF NEW YORK MELLON	10.5110.832.000.00.00	Debt Service - Bonds - Interest Payment	$140,550.00
			10.5110.912.000.00.00	Debt Service - Bonds - Principal Payments	1,355,000.00
				Check Total	**1,495,550.00**
00048438	07/19/24	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	$4,768.52
00048439	07/19/24	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$600.00
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Srvcs	$1,162.12
				Check Total	**$1,762.12**
00048440	07/19/24	VESTIS	10.2720.610.000.00.00	Student Transp Svcs - Supplies	$198.96
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	$55.92
				Check Total	**$254.88**
00048441	07/19/24	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - ES	$47.64
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	$47.64
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	$73.44
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	$25.80
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	$1.00
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	$2.97
				Check Total	**$198.49**
00048442	07/19/24	WARD'S NATURAL SCIENCE EST.LLC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	$15.63
00048443	07/19/24	WILKINS COMPANY	10.2620.610.000.11.00	Building Svcs - Supplies - ES	$334.94
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	$334.94
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	$334.94

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
				Check Total	**$1,004.82**
00048444	07/19/24	TINA WILLIAMS	10.2271.240.000.24.00	Instruct Cert Staff Dev - Tuition Reimb - HS	$3,096.00
00048445	07/19/24	WOODBURN PRESS	10.1110.610.000.23.00	Reg Ed - Supplies - MS	$1,136.87
00048446	07/19/24	WRIGHT SPECIALTY PREMIUM TRUST	10.2720.522.000.00.00	Student Transp Svcs - Auto Insuranc	$1,291.15
			10.2720.522.000.00.00	Student Transp Svcs - Auto Insuranc	$227.85
				Check Total	**$1,519.00**
00048447	07/26/24	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	$790.00
99981703	07/24/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 07/26/24	$770.31
99981705	07/24/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 07/26/24	$3,507.70
99981706	07/24/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 07/26/2	$12,455.34
99981707	07/24/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 07/26/24	$25,095.24
99981708	07/24/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 07/26/24	$25,095.24
99981712	07/24/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 07/26/24	$5,869.14
99981713	07/24/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 07/26/24	$5,869.14
99981715	07/24/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 07/26/24	$30,565.91
99981716	07/24/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 07/26/24	$269,097.05
99981718	07/24/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 07/26/24	$1,765.33
99981719	07/24/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 07/26/24	$2,157.68
99981724	07/24/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 07/26/24	$9,192.19
99981725	07/24/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 07/26/24	$5,915.00
99981726	07/24/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 07/26/24	$2,090.46
99981732	07/24/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 07/26/24	$687.49
99981733	07/24/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 07/26/24	$32.42
99981734	07/24/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 07/26/24	$32.86
99981792	07/10/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 07/12/24	$1,461.35

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981794	07/10/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 07/12/24	$3,507.70
99981795	07/10/24	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 07/12/2	$12,780.42
99981796	07/10/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 07/12/24	$25,713.43
99981797	07/10/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 07/12/24	$25,713.43
99981801	07/10/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 07/12/24	$6,013.72
99981802	07/10/24	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 07/12/24	$6,013.72
99981804	07/10/24	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 07/12/24	$31,171.19
99981805	07/10/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 07/12/24	$275,664.95
99981807	07/10/24	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 07/12/24	$1,911.25
99981808	07/10/24	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 07/12/24	$2,336.04
99981813	07/10/24	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 07/12/24	$8,960.19
99981814	07/10/24	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 07/12/24	$6,515.00
99981815	07/10/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 07/12/24	$2,090.46
99981821	07/10/24	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 07/12/24	$687.49
99981822	07/10/24	PA SCDU	10.0455.000.000.00.00	EMPLOYEE - Support Payment - PA - 07/12/24	$32.42
99981823	07/10/24	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 07/12/24	$32.86
99981825	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 06/28/24	$4,329.78
99981831	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 8% TE - 06/28/24	$7,041.54
99981832	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 06/28/24	$298.78
99981835	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 06/28/24	$274.00
99981838	07/05/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 06/28/24	$1,749.56
99981842	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 6.25% - 06/28/24	$5,590.54
99981844	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 06/28/24	$16,365.71

North East School District
List Of Payments 2024-2025

Check Dates 07/01/24 - 07/31/24
Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
99981848	07/05/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 06/28/24	$3,424.83
99981849	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 06/28/24	$210.00
99981851	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.8% TF - 06/28/24	$2,775.43
99981852	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 06/28/24	$142.55
99981866	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 6.25% - 06/14/24	$605.29
99981867	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 06/14/24	$48.00
99981868	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 06/14/24	$1,220.47
99981873	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 06/14/24	$7,012.46
99981874	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 06/14/24	$82.89
99981875	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 06/14/24	$60.00
99981877	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 06/14/24	$952.11
99981880	07/05/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 06/14/24	$227.75
99981881	07/05/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 06/14/24	$896.75
99981884	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 06/14/24	$5,732.73
99981890	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 8% TE - 06/14/24	$9,068.31
99981891	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 06/14/24	$392.98
99981894	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 06/14/24	$294.00
99981897	07/05/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre-Tax - 06/14/24	$1,795.11
99981899	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 6.25% - 06/14/24	$7,874.60
99981900	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 06/14/24	$222.00
99981904	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 06/14/24	$21,009.63
99981908	07/05/24	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post-Tax - 06/14/24	$3,604.18
99981910	07/05/24	PSERS-PA SCHOOL	10.0474.000.000.00.00	EMPLOYEE - Employee	$3,060.41

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND**				
		EMPLOYEES		Retirement 10.8% TF - 06/14/24	
99981911	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 06/14/24	$142.55
99981919	07/05/24	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 06/14/24	$190.42
99981999	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 05/31/24	$5,301.88
99982005	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 05/31/24	$356.23
99982008	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 05/31/24	$294.00
99982013	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 05/31/24	$220.00
99982029	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 05/17/24	$5,499.34
99982036	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 05/17/24	$375.72
99982039	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 05/17/24	$302.00
99982045	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 05/17/24	$226.00
99982120	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 05/03/24	$5,056.64
99982127	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 05/03/24	$348.71
99982130	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 05/03/24	$282.00
99982136	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 05/03/24	$224.00
99982158	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 04/19/24	$4,719.71
99982165	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 04/19/24	$324.21
99982168	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 04/19/24	$286.00
99982182	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 04/19/24	$218.00
99982306	07/15/24	HAB-DLT	10.0473.000.000.00.00	EMPLOYEE - Local Wage Tax - 04/05/24	$5,113.85
99982313	07/15/24	PA UC FUND, PA DEPT OF LABOR & INDUSTRY	10.0476.000.000.00.00	EMPLOYEE - Pa State Unemployment - 04/05/24	$351.75
99982316	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Twp - 04/05/24	$286.00
99982322	07/15/24	HAB-LST	10.0475.000.000.00.00	EMPLOYEE - Local Svc Tax NE Boro - 04/05/24	$218.00

North East School District
List Of Payments 2024-2025

Check Dates 07/01/24 - 07/31/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0101.000.000.00.00**	**CASH ACCOUNT-GENERAL FUND**			

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **2,972,705.02**

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981735	07/02/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Unity	$396.32
99981736	07/02/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	$247.50
99981737	07/02/24	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Sanders	$90.43
99981738	07/02/24	VISA	10.2240.650.000.24.00	USER:Tech VENDOR: Duo	$-15.78
99981739	07/02/24	VISA	10.2240.650.000.23.00	USER:Tech VENDOR: Duo	$-15.78
99981740	07/02/24	VISA	10.2240.650.000.12.00	USER:Tech VENDOR: Duo	$-15.78
99981741	07/02/24	VISA	10.2240.650.000.11.00	USER:Tech VENDOR: Duo	$-15.78
99981742	07/02/24	VISA	10.2160.810.000.23.00	USER:Spec Ed VENDOR: Nasw	$236.00
99981743	07/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Identogo	$25.25
99981744	07/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Penndot	$41.50
99981745	07/02/24	VISA	10.1290.329.000.20.00	USER:Spec Ed VENDOR: Pacific Northwest	$1,275.00
99981746	07/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Chick-Fil-A	$11.75
99981747	07/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Chick-Fil-A	$11.48
99981748	07/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Allegheny Clinic	$30.00
99981749	07/02/24	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Allegheny Clinic	$30.00
99981750	07/02/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Getty. Battlefield	$90.00
99981751	07/02/24	VISA	10.1110.580.000.23.00	USER:MS VENDOR: Airbnb Hmbbt3q22q	$969.93
99981752	07/02/24	VISA	10.2380.610.000.23.00	USER:MS VENDOR: McDonalds	$86.39
99981753	07/02/24	VISA	10.2380.610.000.23.00	USER:MS VENDOR: McDonalds	$113.61
99981754	07/02/24	VISA	10.1110.610.000.23.00	USER:MS VENDOR: McDonalds	$40.15
99981755	07/02/24	VISA	10.2620.610.000.11.00	USER:Maint. VENDOR: Blinds.Com	$1,075.97
99981756	07/02/24	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Supplyhouse	$123.16
99981757	07/02/24	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Decker	$23.25
99981758	07/02/24	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Spokane Hardware	$-5.03
99981759	07/02/24	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Decker	$285.71
99981760	07/02/24	VISA	10.2620.610.000.24.00	USER:Maint. VENDOR: Decker	$65.60
99981761	07/02/24	VISA	10.2620.610.000.46.00	USER:Maint. VENDOR: Spokane Hardware	$88.88
99981762	07/02/24	VISA	10.1110.610.000.12.00	USER:IE VENDOR: 95 Percent Group	$312.40
99981763	07/02/24	VISA	10.1110.610.000.12.00	USER:IE VENDOR: Wal-Mart	$35.64
99981764	07/02/24	VISA	10.2120.610.000.24.00	USER:HS VENDOR: Additude Mag	$39.95

North East School District
List Of Payments 2024-2025

Check Dates 07/01/24 - 07/31/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**10.0108.000.000.00.00 Cash-PSDLAF**				
99981765	07/02/24	VISA	10.3200.610.000.24.00	USER:HS VENDOR: Staples	$222.25
99981766	07/02/24	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Pocketlab	$144.86
99981767	07/02/24	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Pocketlab	$119.14
99981768	07/02/24	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Bingobaker.Com	$24.95
99981769	07/02/24	VISA	10.1110.610.000.24.00	USER:HS VENDOR: Shutterfly	$285.92
99981770	07/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: NELaundry Basket	$14.25
99981771	07/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: GFS	$77.42
99981772	07/02/24	VISA	10.0401.000.000.00.00	USER:Food Srvc. VENDOR: Giant Eagle	$33.21
99981773	07/02/24	VISA	10.1110.610.000.11.00	USER:Davis VENDOR: Sanders	$11.97
99981774	07/02/24	VISA	10.0150.000.000.00.00	USER:Davis VENDOR: Wal-Mart	$182.85
99981775	07/02/24	VISA	10.0150.000.000.00.00	USER:Davis VENDOR: Wal-Mart	$-182.85
99981776	07/02/24	VISA	10.0150.000.000.00.00	USER:Davis VENDOR: Wal-Mart	$172.50
99981777	07/02/24	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Stetson	$409.99
99981778	07/02/24	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Crossroads Dinor	$16.77
99981779	07/02/24	VISA	10.1110.610.000.24.00	USER:Admin VENDOR: McDonalds	$11.25
99981780	07/02/24	VISA	10.1110.610.000.23.00	USER:Admin VENDOR: McDonalds	$11.25
99981781	07/02/24	VISA	10.1110.610.000.12.00	USER:Admin VENDOR: McDonalds	$11.25
99981782	07/02/24	VISA	10.1110.610.000.11.00	USER:Admin VENDOR: McDonalds	$11.25
99981783	07/02/24	VISA	10.1110.610.000.24.00	USER:Admin VENDOR: Sanders	$5.48
99981784	07/02/24	VISA	10.1110.610.000.23.00	USER:Admin VENDOR: Sanders	$5.50
99981785	07/02/24	VISA	10.1110.610.000.12.00	USER:Admin VENDOR: Sanders	$5.50
99981786	07/02/24	VISA	10.1110.610.000.11.00	USER:Admin VENDOR: Sanders	$5.50
99981787	07/02/24	VISA	10.1110.610.000.12.00	USER:Admin VENDOR: Really Great Reading	$128.80
99981788	07/02/24	VISA	10.2511.810.000.00.00	USER:Admin VENDOR: Picpa	$440.00
99981789	07/02/24	VISA	10.0150.000.000.00.00	USER:Admin VENDOR: Dollar-General	$87.50
99981790	07/02/24	VISA	10.2360.610.000.00.00	USER:Admin VENDOR: Sanders	$81.29
99981791	07/02/24	VISA	10.2511.810.000.00.00	USER:Admin VENDOR: Commonwealth Finance Ath	$100.00

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$8,115.52**

Fund Totals	**10-->2980820.54**	**Report Total**	**$2,980,820.54**

North East School District
List Of Payments 2023-2024

Check Dates 06/28/24 - 06/28/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003306	06/28/24	JAMES BARBOUR	51.0430.000.000.00.00	Student Deposits	$101.75
00003307	06/28/24	LIZ BUGBEE	51.0430.000.000.00.00	Student Deposits	$5.30
00003308	06/28/24	CHRISTOPHER BRITT	51.0430.000.000.00.00	Student Deposits	$29.97
00003309	06/28/24	LORIE DIGILIO	51.0430.000.000.00.00	Student Deposits	$2.85
00003310	06/28/24	STEVEN ELLIOTT	51.0430.000.000.00.00	Student Deposits	$20.05
00003311	06/28/24	MICHELLE FERRIE	51.0430.000.000.00.00	Student Deposits	$2.30
00003312	06/28/24	STEPHANIE FISHER	51.0430.000.000.00.00	Student Deposits	$9.30
00003313	06/28/24	TIFFANY LANICH	51.0430.000.000.00.00	Student Deposits	$13.55
00003314	06/28/24	CHRISTINE MALTA	51.0430.000.000.00.00	Student Deposits	$1.02
00003315	06/28/24	KIMBERLY MILES	51.0430.000.000.00.00	Student Deposits	$1.80
00003316	06/28/24	SABRINA MONG-JAEGER	51.0430.000.000.00.00	Student Deposits	$14.55
00003317	06/28/24	AMY PAPALE	51.0430.000.000.00.00	Student Deposits	$13.65
00003318	06/28/24	BRANDY PRINDLE	51.0430.000.000.00.00	Student Deposits	$4.25
00003319	06/28/24	OLIVA REINSEL	51.0430.000.000.00.00	Student Deposits	$25.55
00003320	06/28/24	JENNIFER REYNOLDS	51.0430.000.000.00.00	Student Deposits	$1.00
00003321	06/28/24	JENNIFER RUPP	51.0430.000.000.00.00	Student Deposits	$1.05
00003322	06/28/24	MIKE SCHOEN	51.0430.000.000.00.00	Student Deposits	$4.35
00003323	06/28/24	MELISSA SHIREY	51.0430.000.000.00.00	Student Deposits	$6.04
00003324	06/28/24	TRACIE SMITH	51.0430.000.000.00.00	Student Deposits	$36.80

***** NOTE: Voided check amounts are not added to the totals *****

Bank Account Total **$295.13**

Fund Totals **51-->295.13**

Report Total **$295.13**

North East School District
List Of Payments 2024-2025

Check Dates 07/01/24 - 07/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**51.0101.000.000.00.00 CASH - FOOD SERVICE**				
00003325	07/19/24	CYBERSOFT TECHNOLOGIES	51.3100.400.000.00.00	Food Services - Purchased Prop Svcs	$3,465.00
00003326	07/19/24	HOBART SALES AND SERVICE	51.3100.610.000.00.00	High School	$165.63
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$3,630.63**
Fund Totals	**51-->3630.63**			**Report Total**	**$3,630.63**

North East School District
List Of Payments 2023-2024

Check Dates 06/28/24 - 06/28/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00 CAPITAL PROJECTS-CHECKING**				
00003539	06/28/24	AMAZON CAPITAL SERVICES	32.2240.766.000.00.00	Technology Equip Replacement	$1,139.98
00003540	06/28/24	KEYSTONE SPORTS CONTSRUCTION	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$164,968.23
			32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$181,997.85
				Check Total	**$346,966.08**
00003541	06/28/24	PERRY CONSTRUCTION GROUP, INC.	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$169,500.00
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$517,606.06**
Fund Totals	**32-->517606.06**			**Report Total**	**$517,606.06**

North East School District
List Of Payments 2024-2025

Check Dates 07/01/24 - 07/19/24

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	**32.0105.000.000.00.00**	**CAPITAL PROJECTS-CHECKING**			
00003542	07/19/24	ADMAR	32.2620.752.000.00.00	Bldg & Grnds - Equip Original	$16,800.00
00003543	07/19/24	KEYSTONE ELECTRIC/DIV OF ZENITH SYSTEMS	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	$54,500.00
			32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	$556,000.00
				Check Total	**$610,500.00**
		***** NOTE: Voided check amounts are not added to the totals *****		**Bank Account Total**	**$627,300.00**
Fund Totals	**32-->627300.00**			**Report Total**	**$627,300.00**

NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF JUNE 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 2,774,018.27	$ 3,159,827.62
RECEIPTS		
TRANSFER FROM (TO) GENERAL FUND	1,000,000.00	1,867,100.00
INVESTMENT INCOME	10,697.37	146,534.13
TOTAL RECEIPTS	1,010,697.37	2,013,634.13
DISBURSEMENTS		
EC ROOF REPLACEMENT	-	21,096.26
EC POOL CEILING & SOUND PANEL REPLACEMENT	-	228,780.88
EC POOL LINER REPLACEMENT	-	61,033.50
EC POOL STARTING BLOCKS REPLACEMENT	-	19,828.14
EC CEILING TILE REPLACEMENT	-	5,000.00
HS KITCHEN FLOORING REPLACEMENT	-	47,605.95
TECHNOLOGY CYCLE PURCHASES	34,916.94	233,648.32
STADIUM TURF TRACK LED REPLACEMENT	895,390.08	904,440.08
FIELDHOUSE FEASIBILITY STUDY	-	5,000.00
CONCRETE & PAVING	-	573,030.00
SCHOOL BUSES	120,348.00	339,938.00
TOTAL DISBURSEMENTS	1,050,655.02	2,439,401.13
CASH AND INVESTMENTS - END OF PERIOD	$ 2,734,060.62	$ 2,734,060.62

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	$ -
PSDLAF - CONSTRUCTION	5.17%	N/A	$ 1,080,267.42
FIRST NATIONAL BANK - CHECKING	N/A	N/A	$ 517,706.06
FIRST NATIONAL BANK - MONEY MARKET	5.15%	N/A	$ 1,136,087.14
CASH AND INVESTMENTS - END OF PERIOD			$ 2,734,060.62

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JUNE 30, 2024

SUMMARY OF RECEIPTS AND DISBURSEMENTS

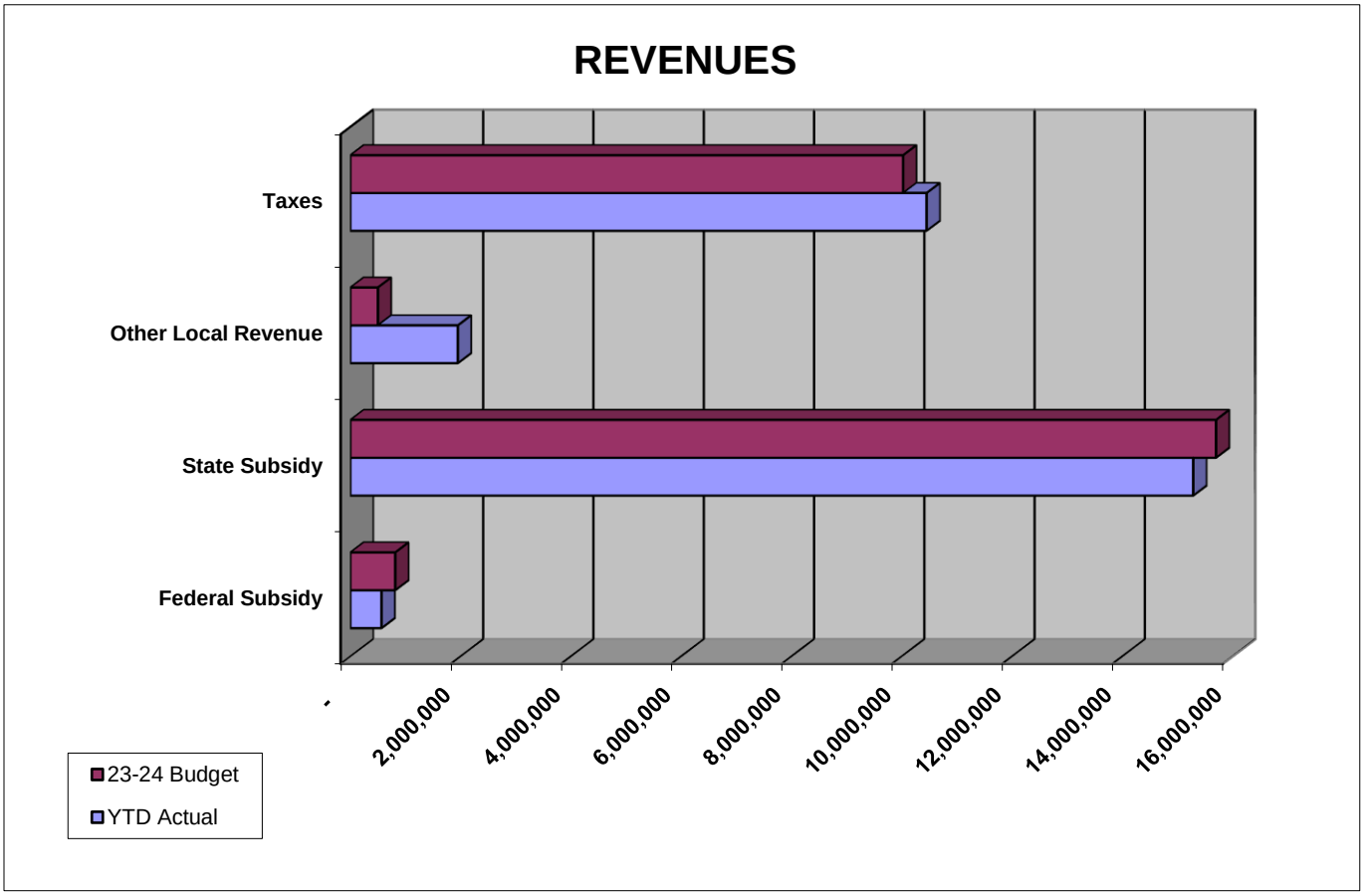
	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	$ 15,030,987.17	$ 11,186,759.43	$ 10,804,105.95
RECEIPTS			
OPERATING REVENUES	885,477.78	28,249,641.53	26,106,024.07
ACCOUNTS RECEIVABLE	1,704.14	2,384,244.12	4,563,034.02
TOTAL RECEIPTS	887,181.92	30,633,885.65	30,669,058.09
DISBURSEMENTS			
OPERATING EXPENDITURES	2,804,839.04	27,374,075.44	28,427,241.94
ACCOUNTS PAYABLE & ACCRUED PAYROLL	561,118.14	1,896,382.73	2,000,777.99
REIMBURSABLE EXPENDITURES & PREPAIDS	-	(2,025.00)	(165,377.75)
TOTAL DISBURSEMENTS	3,365,957.18	29,268,433.17	30,262,642.18
CASH AND INVESTMENTS - END OF PERIOD	$ 12,552,211.91	$ 12,552,211.91	$ 11,210,521.86

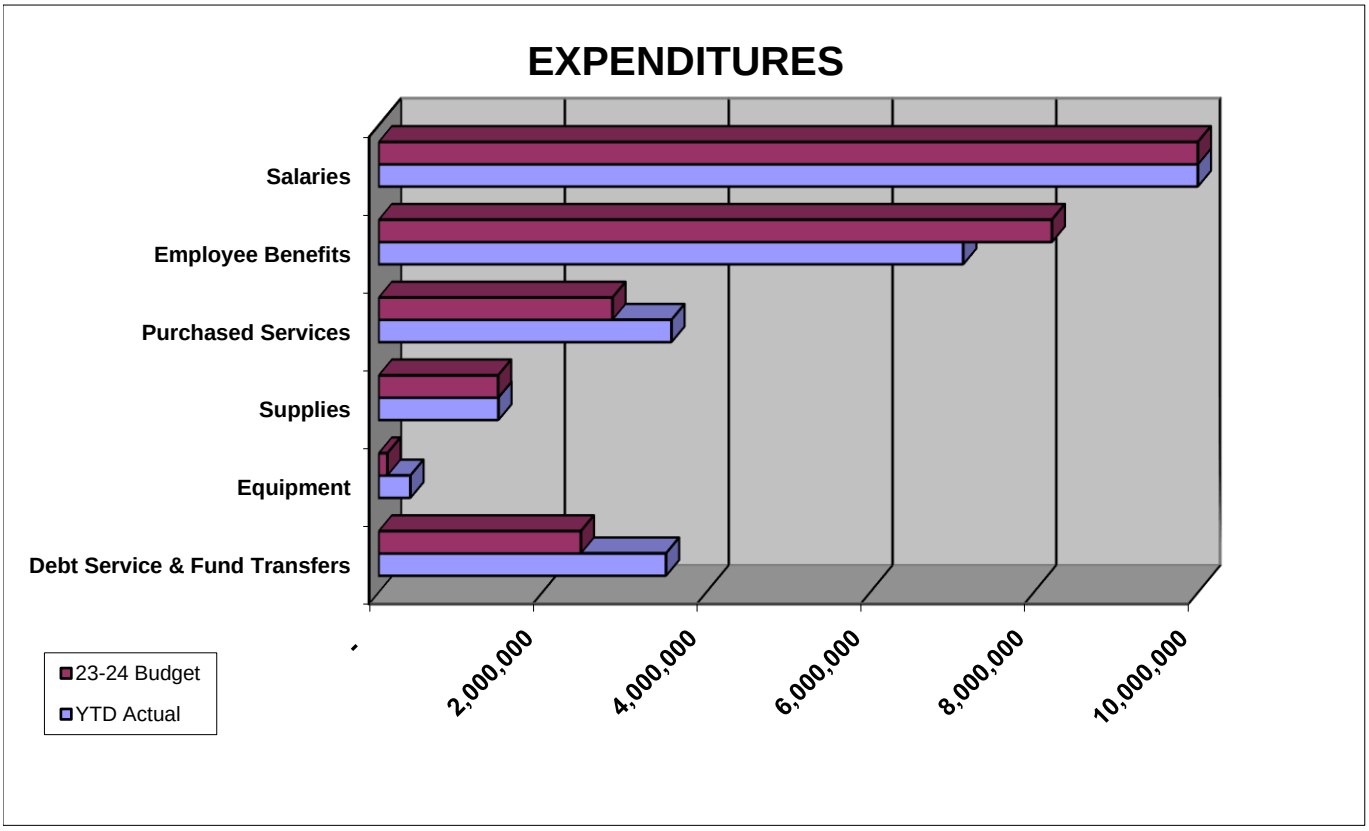
CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.78%	N/A	1,601,633.35
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	12,624.34
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	8,499.98
FIRST NATIONAL - MONEY MARKET	5.15%	N/A	3,672,862.82
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,648.46
PSDLAF - MONEY MARKET	5.15%	N/A	1,475,262.16
FNB WEALTH MANAGEMENT	3.27%	Various	3,334,844.30
			10,130,375.41
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	1.06%	Various	1,884,373.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.73%	Various	537,463.00
			537,463.00
CASH AND INVESTMENTS - END OF PERIOD			$ 12,552,211.91

Alene Rohde, Treasurer

NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JUNE 30, 2024





North East School District
General Fund Revenues 2023-2024
Ending Date: 06/30/24 Accounts - with Activity Only

Ending Date: 06/30/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	**REAL PROPERTY TAX**	8,682,512.00	0.00	8,810,226.26	90.87	(127,714.26)
10.6113.000.000.00.00	**PUBLIC UTILITY REAL TAX**	9,125.00	0.00	8,704.34	0.00	420.66
10.6151.000.000.00.00	**EARNED INCOME TAX**	1,200,300.00	0.00	1,044,369.42	36,349.13	155,930.58
10.6153.000.000.00.00	**REAL ESTATE TRANSFER TAX**	175,000.00	0.00	202,997.65	13,861.12	(27,997.65)
10.6411.000.000.00.00	**DELINQUENT TAXES**	340,000.00	0.00	383,297.70	0.00	(43,297.70)
10.6510.000.000.00.00	**INTEREST ON INVESTMENTS**	235,000.00	0.00	558,590.58	54,282.42	(323,590.58)
10.6710.000.000.00.00	**STUDENT ATHLETIC ADMISSI…**	25,000.00	0.00	24,498.36	0.00	501.64
10.6829.000.000.00.00	**STATE REVENUE PASS THRU …**	8,765.00	0.00	8,732.00	0.00	33.00
10.6832.000.000.00.00	**FEDERAL REVENUE PASS TH…**	293,000.00	0.00	315,585.86	0.00	(22,585.86)
10.6910.000.000.00.00	**RENTALS**	31,500.00	0.00	41,837.77	2,887.07	(10,337.77)
10.6941.000.000.00.00	**TUITION FROM PATRONS**	74,000.00	0.00	17,180.93	100.00	56,819.07
10.6942.000.000.00.00	**TUITION-COMMUNITY EDUCA…**	250.00	0.00	0.00	0.00	250.00
10.6961.000.000.00.00	**Transportation Services Provi…**	0.00	0.00	11,945.86	718.60	(11,945.86)
10.6969.000.000.00.00	**Erie County Pandemic Revenue**	42,000.00	0.00	43,372.46	7,169.27	(1,372.46)
10.6999.000.000.00.00	**MISCELLANEOUS REVENUE**	16,638.00	0.00	927,629.13	288.21	(910,991.13)
Function (R)		11,133,090.00	0.00	12,398,968.32	115,746.69	(1,265,878.32)
7000 Revenue From State Sources						
10.7111.000.000.00.00	**BASIC INSTRUCTIONAL SUB**	9,694,635.00	0.00	9,952,471.61	0.00	(257,836.61)
10.7160.000.000.00.00	**COURT PLACED CHILDREN**	37,500.00	0.00	21,765.87	21,765.87	15,734.13
10.7240.000.000.00.00	**DRIVER EDUCATION**	2,000.00	0.00	840.00	0.00	1,160.00
10.7271.000.000.00.00	**SPECIAL EDUCATION**	1,393,430.00	0.00	1,378,789.13	0.00	14,640.87
10.7311.000.000.00.00	**TRANSPORTATION - PUBLIC**	475,000.00	0.00	384,469.79	21,940.79	90,530.21
10.7312.000.000.00.00	**TRANSPORTATION - NONPUB…**	18,000.00	0.00	13,475.00	6,737.00	4,525.00
10.7320.000.000.00.00	**RENTALS & SINKING FUND**	299,600.00	0.00	294,397.12	0.00	5,202.88
10.7330.000.000.00.00	**MEDICAL AND DENTAL**	31,000.00	0.00	30,223.46	0.00	776.54
10.7340.000.000.00.00	**STATE PROPERTY TAX REDU…**	703,550.00	0.00	703,549.91	0.00	0.09
10.7361.000.000.00.00	**SCHOOL SAFETY AND SECUR…**	60,205.00	0.00	136,797.50	44,663.00	(76,592.50)
10.7505.000.000.00.00	**READY TO LEARN BLOCK GR…**	286,805.00	0.00	286,805.00	0.00	0.00
10.7810.000.000.00.00	**SOCIAL SECURITY**	612,500.00	0.00	366,417.77	(864.27)	246,082.23
10.7820.000.000.00.00	**RETIREMENT CONTRIBUTIONS**	2,770,000.00	0.00	1,715,288.70	634,649.70	1,054,711.30
7000 Function (R) TOTALS		**16,384,225.00**	**0.00**	**15,285,290.86**	**728,892.09**	**1,098,934.14**
8000 Revenue From Federal Sou…						

North East School District
General Fund Revenues 2023-2024
Ending Date: 06/30/24 Accounts - with Activity Only

Ending Date: 06/30/24

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Board Revenue Remaining Balance
ALL						
10 Fund 10						
8000 Revenue From Federal Sou…						
10.8514.000.000.00.00	**ESEA - TITLE I**	477,500.00	0.00	409,350.84	34,112.57	68,149.16
10.8515.000.000.00.00	**ESEA - TITLE II**	59,900.00	0.00	42,799.30	4,279.93	17,100.70
10.8517.000.000.00.00	**ESEA - TITLE IV**	34,200.00	0.00	26,911.50	2,446.50	7,288.50
10.8744.000.000.00.00	**ESSER III - ARP EL & SEC SCH…**	78,920.00	0.00	43,222.95	0.00	35,697.05
10.8751.000.000.00.00	**ARP 7%-ESSER**	8,000.00	0.00	15,321.91	0.00	(7,321.91)
10.8752.000.000.00.00	**ARP 7%-SUMMER LEARNING …**	0.00	0.00	3,008.00	0.00	(3,008.00)
10.8753.000.000.00.00	**ARP 7%-AFTER SCHOOL TUT…**	12,000.00	0.00	3,007.50	0.00	8,992.50
10.8810.000.000.00.00	**ACCESS FUNDS**	50,000.00	0.00	21,760.35	0.00	28,239.65
10.8820.000.000.00.00	**ACCESS ADMINISTRATIVE CL…**	9,000.00	0.00	0.00	0.00	9,000.00
8000 Function (R) TOTALS		**729,520.00**	**0.00**	**565,382.35**	**40,839.00**	**164,137.65**
10 Fund (R) TOTALS		**28,246,835.00**	**0.00**	**28,249,641.53**	**885,477.78**	**(2,806.53)**
FINAL TOTALS FOR REPORT		**28,246,835.00**	**0.00**	**28,249,641.53**	**885,477.78**	**(2,806.53)**

North East School District
General Fund Expenditures by F 2023-2024
Expenditure Accounts - with Activity Only

Ending Date: 06/30/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,496,607.00	10,185,396.05	870,760.28	87,555.63	1,223,655.32
1211 Life Skills	257,897.00	248,901.89	21,809.03	1,753.43	7,241.68
1225 Speech & Language Spt	102,582.00	88,509.51	7,520.38	233.06	13,839.43
1231 Emotional Spt	314,241.00	295,507.65	22,612.26	179.61	18,553.74
1233 Autistic	574,287.00	422,881.30	27,254.52	3,020.09	148,385.61
1241 Learning Spt	1,418,548.00	1,209,126.76	107,803.81	2,324.25	207,096.99
1243 Gifted Spt	1,000.00	220.88	0.00	779.12	0.00
1290 Spec Ed	736,905.00	749,941.39	48,913.22	6,673.96	-19,710.35
1341 Family & Cons Sci	107,540.00	98,300.67	8,890.97	2,069.09	7,170.24
1350 Industrial Arts	275,141.00	240,171.53	28,743.40	2,830.15	32,139.32
1360 Business Ed	93,796.00	82,949.39	7,047.13	0.00	10,846.61
1390 Other Voc Ed Prog	450,383.00	585,721.84	0.00	0.00	-135,338.84
1410 Drivers Ed	82,835.00	65,662.07	5,637.10	0.00	17,172.93
1430 Homebound Instruct	5,741.00	14.61	0.00	0.00	5,726.39
1441 Alt Ed	172,000.00	109,252.79	2,700.00	0.00	62,747.21
1500 Nonpublic	23,665.00	29,966.54	19,721.02	0.00	-6,301.54
2120 Guidance	610,629.00	513,705.36	41,215.95	4,604.08	92,319.56
2140 Psych Svcs	183,569.00	182,281.68	8,000.72	100.00	1,187.32
2160 Social Work Svcs	286,277.00	248,521.48	16,186.88	1,421.23	36,334.29
2240 Tech Svcs	333,176.00	334,973.44	18,016.62	4,727.47	-6,524.91
2250 Library	420,468.00	384,400.57	39,185.46	7,607.47	28,459.96
2260 Spec Ed Dir	235,489.32	219,415.91	14,748.96	1,679.41	14,394.00
2271 Instruct Cert Staff Dev	48,000.00	61,587.06	0.00	0.00	-13,587.06
2310 Board Svcs	139,165.00	126,667.55	4,199.12	0.00	12,497.45
2350 Legal Svcs	70,000.00	99,629.60	8,071.20	0.00	-29,629.60
2360 Superintendent Ofc	616,701.85	612,691.72	46,400.91	2,609.40	1,400.73
2380 Princ Ofc	1,573,249.83	1,374,534.55	88,392.60	9,017.13	189,698.15
2440 Nurs Svcs	270,488.00	262,148.34	19,615.04	3,591.61	4,748.05
2511 Business Ofc	491,016.00	463,807.11	31,399.03	1,699.97	25,508.92
2620 Building Svcs	2,424,716.00	2,598,296.54	174,371.55	73,165.71	-246,746.25
2660 Security Svcs	69,600.00	37,929.07	1,458.31	0.00	31,670.93
2720 Student Transp Svcs	1,230,975.00	1,080,882.22	71,400.60	3,622.94	146,469.84
2750 Non-Public Transp	95,924.00	27,412.45	1,642.69	0.00	68,511.55
2910 Other Spt Srvcs	32,088.00	32,115.83	0.00	0.00	-27.83
3200 Student Activities	197,345.00	174,408.73	47,065.56	30,631.54	-7,695.27
3211 Student Marching Band	58,806.00	46,258.74	-3,480.50	3,395.01	9,152.25
3250 Student Athletics	622,625.00	561,796.45	-5,337.01	9,594.12	51,234.43

North East School District
General Fund Expenditures by F 2023-2024
Expenditure Accounts - with Activity Only

Ending Date: 06/30/24

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,906.00	33,686.17	2,872.23	0.00	22,219.83
5110 Debt Service	1,617,300.00	1,617,300.00	0.00	0.00	0.00
5230 Capital Projects Fund Transfers	867,100.00	1,867,100.00	1,000,000.00	0.00	-1,000,000.00
10 Fund (E) Total	28,663,782.00	27,374,075.44	2,804,839.04	264,885.48	1,024,821.08
Report Totals	**28,663,782.00**	**27,374,075.44**	**2,804,839.04**	**264,885.48**	**1,024,821.08**

NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING JUNE 30, 2024

	MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
OPERATING REVENUES			
STUDENT LUNCHES	$ 1,920	$ 114,453	$ 125,227
STUDENT BREAKFAST	-	-	1,686
A LA CARTE	785	65,371	57,111
ADULT	87	6,983	7,978
SPECIAL FUNCTIONS	12,682	75,251	82,560
TOTAL OPERATING REVENUES	15,474	262,059	274,561
OPERATING EXPENSES			
SALARIES	22,920	313,055	313,920
SOCIAL SECURITY & RETIREMENT	(8,334)	52,496	59,294
HEALTH INSURANCE	1,456	23,222	16,648
FOOD	41,656	457,621	444,548
SUPPLIES	6,635	37,151	128,321
PURCHASED SERVICES	1,263	119,788	22,786
UTILITIES	(1,818)	24,620	28,842
TOTAL OPERATING EXPENSES	63,776	1,027,953	1,014,358
OPERATING LOSS	(48,302)	(765,894)	(739,797)
OTHER REVENUE			
FEDERAL & STATE SUBSIDIES	11,930	800,414	744,284
DONATED COMMODITIES RECEIVED	1,256	57,724	59,297
TOTAL OTHER REVENUE	13,186	858,138	803,581
NET INCOME (LOSS)	$ (35,116)	$ 92,245	$ 63,785
STATISTICAL INFORMATION			
NUMBER OF STUDENT LUNCHES*	2,315	159,476	152,871
NUMBER OF STUDENT BREAKFAST**	1,556	90,674	75,792
NUMBER OF DAYS	4	196	189
AVERAGE LUNCHES PER DAY	579	814	809
AVERAGE BREAKFAST PER DAY	389	463	401

*SFP & NSLP

**State Free

NORTH EAST SCHOOL DISTRICT
ACTIVITY FUND REPORT
AS OF JUNE 30, 2024

	BALANCES 1-Jul-2023	QUARTERLY RECEIPTS	QUARTERLY EXPENDITURES	YEAR TO DATE RECEIPTS	YEAR TO DATE EXPENDITURES	BALANCES 30-Jun-2024
INTERMEDIATE ACTIVITIES						
Student Activities	21,440.29	1,777.56	22,342.84	55,752.16	59,917.54	17,274.91
INTERMEDIATE TOTAL	21,440.29	1,777.56	22,342.84	55,752.16	59,917.54	17,274.91
MIDDLE SCHOOL ACTIVITIES						
Entreprenur's Club	1,083.47	-	-	-	-	1,083.47
Earth Force	98.81	-	-	-	-	98.81
Gettysburg Trip	19,580.35	9,252.52	21,148.87	58,599.28	66,736.99	11,442.64
Guidance	176.51	-	-	-	-	176.51
Yearbook	1,334.03	700.00	-	700.00	750.00	1,284.03
Student Government	840.14	-	329.95	929.00	616.28	1,152.86
MS Intramurals	448.35	2,101.76	2,500.00	9,385.88	8,333.71	1,500.52
MS Intramurals - Basketball	8,441.88	-	972.61	14,033.20	14,510.82	7,964.26
MS Intramurals - Bocce	-	1,287.05	1,395.18	1,287.05	1,395.18	(108.13)
MS Intramurals - Swimming	-	2,100.00	2,196.34	2,100.00	2,196.34	(96.34)
MIDDLE SCHOOL TOTAL	32,003.54	15,441.33	28,542.95	87,034.41	94,539.32	24,498.63
HIGH SCHOOL ACTIVITIES						
AFS	940.67	-	-	-	-	940.67
Aquillo	18,950.57	4,315.00	390.00	7,585.00	8,190.58	18,344.99
American Government	175.79	-	-	-	-	175.79
Battle of the Books	2,755.96	-	-	-	-	2,755.96
Cheerleading	5,621.49	-	-	5,385.00	4,146.36	6,860.13
Class of 2022	7,958.77	-	-	-	7,958.77	-
Class of 2023	5,549.76	-	-	4,670.74	-	10,220.50
Class of 2024	995.37	673.87	13,832.09	39,440.65	33,198.96	7,237.06
Class of 2025	680.66	5,231.00	4,705.38	6,762.50	4,813.92	2,629.24
Class of 2026	-	-	711.21	2,100.25	975.92	1,124.33
Class of 2027	-	-	-	-	-	-
Dance	8,739.72	292.00	1,766.86	8,193.00	8,601.01	8,331.71
Drama	28,472.53	19,569.53	11,734.26	45,054.67	29,545.04	43,982.16
Ecology	1,662.90	-	-	-	-	1,662.90
FBLA	2,842.73	-	-	785.35	350.82	3,277.26
Graffiti	213.60	-	-	-	-	213.60
Grapevine	337.40	-	-	-	-	337.40
TSA-Robotics	1,540.01	-	-	-	-	1,540.01
LifeSmarts	209.03	-	-	-	-	209.03
Pep Club	231.62	-	-	-	-	231.62
Student Council	2,050.71	183.91	423.20	1,671.96	1,172.38	2,550.29
Inspire	597.53	-	-	705.00	705.00	597.53
HIGH SCHOOL TOTAL	90,526.82	30,265.31	33,563.00	122,354.12	99,658.76	113,222.18
TOTAL ACTIVITY FUNDS:	143,970.65	47,484.20	84,448.79	265,140.69	254,115.62	154,995.72

NORTH EAST SCHOOL DISTRICT 8/1/2024

INVESTMENT PLAN AND PROJECTED CASH FLOW - GENERAL AND CAPITAL PROJECT FUNDS COMBINED

JUNE 30, 2024

REALLOCATION BASED ON PROJECTED NEED		**Target**	**Current**		**Move**
Short Term - less than 13 months		**24-25**	**23-24**		
Unassigned	GF	1,892,277			
Assigned	GF	402,677			
Working Capital	GF	2,500,000			
ECTS Renovation	GF	-			
Capital Projects	GF	469,212			
Capital Projects	CP	4,000,000			
Target Short Term		**9,264,166**	**12,864,436**	***	(3,600,270)
Mid Term - 14 months to 48 months					
Capital Projects	GF	150,000			
Capital Projects	CP	2,000,000			
		2,150,000	**1,884,374**	*	265,627
Long Term - greater than 48 months					
Accrued Uncompensated Absences Reserve	GF	921,375			
Health Claims Reserve	GF	382,903			
OPEB	GF	1,878,986			
Nonspendable	GF	688,842			
		3,872,106	**537,463**	*	3,334,643
		15,286,272	15,286,272		(0)

* Final allocation dependent upon best rate of return attainable.

Committed - General Fund Balance @ June 30, 2024	
Accrued Uncompensated Absences Reserve	921,375
Health Claims Reserve (2 months health claims payable)	382,903
Other Post Employment Benefits (OPEB) GASB 75	1,878,986
Erie County Technical School Renovations	-
Capital Projects*	4,000,000
Assigned	402,677
Unassigned - Estimated	1,892,277
Nonspendable	688,842
	10,167,060

CASH AND INVESTMENTS @ JUNE 30, 2024				Market	
Bank	Fund	Rate	Maturity	Value	
SHORT TERM (less than 13 months)					Liquid
FIRST NATIONAL - GENERAL CHECKING	GF	0.78%	N/A	1,601,633	12,864,436
FIRST NATIONAL - DENTAL ACCOUNT	GF	0.05%	N/A	12,624	
FIRST NATIONAL - ATHLETIC ACCOUNT	GF	0.02%	N/A	8,500	Move
FIRST NATIONAL - MONEY MARKET	GF	5.15%	N/A	3,672,863	-
NORTHWEST SAVINGS - MONEY MARKET	GF	0.05%	N/A	24,648	
PSDLAF - MONEY MARKET	GF	5.15%	N/A	1,475,262	-
FNB WEALTH MANAGEMENT	GF	3.27%	Various	3,334,844	-
FIRST NATIONAL BANK - CHECKING	CP	0.00%	Various	517,706	
FIRST NATIONAL BANK - MONEY MARKET	CP	5.15%	N/A	1,136,087	
PSDLAF - US TREASURY	CP	5.17%	N/A	1,080,267	
				12,864,436	-
MID TERM (14 months to 48 months)					
FNB WEALTH MANAGEMENT	GF	1.46%	Various	1,884,374	
				1,884,374	
LONG TERM (greater than 48 months)					
FNB WEALTH MANAGEMENT	GF	1.31%	Various	537,463	
				537,463	
CASH AND INVESTMENTS - END OF PERIOD				$ 15,286,272	

Continue current investments in staged maturities of Municipal Bonds, Bank CD's, U.S. Treasury Bonds and U.S.Treasury Notes.

Increase maturities to reach target allocation:

Less than 14 months	-		12,864,436
14 to 24 months	-	*	517,719
25 to 36 months	-	*	1,145,695
37 to 48 months	-	*	220,960
greater than 48 months	-	*	537,463
	-		**15,286,272**

*** Final allocation dependent upon best rate of return attainable.**

****All current maturing long term investments are being converted to short term or liquid positions due to better interest rates**

Weatherproofing Technologies, Inc.
PROJECT:
5060908-NORTH EAST SD-HS-STONHARD FLOORING PROJECT-CPN-PA-R220904-319272
1901 FREEPORT RD
NORTH EAST, PA 16428

OWNER CHANGE ORDER

Change Order #: 1

Initiation Date: 06/17/2024

To Owner: North East School District
Address: 1901 FREEPORT RD
NORTH EAST PA 16428
Contract/PO Date: 07.01.2024
Contract/PO#: 24000705

The following is a change from the original scope of work for the above referenced job:

Scope Change Detail	$ Amount
Add 2" Cove Base At Walls to cover cracked tile radius around all walls	$6,680.00
Omnia Co-Op Fee of 3%	$200.40
Bond Fee, Overhead, Profit 3%	$200.40
TOTAL	$7,080.80

The original Contract Sum was	$157,910.00
Net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$157,910.00
The amount Contract Sum will be adjusted by this Change Order in the amount of	$7,080.80
The new Contract Sum, including this Change Order, will be	$164,990.80
The Contract Time could be increased by (working days)	0
The Date of Substantial Completion as of the date of this Change Order, therefore, is	

APPROVED BY:

Weatherproofing Technologies, Inc.

Signature: _____

Print Name: David Meyer

Date: June 18, 2024

Owner:

Signature: _____

Print Name: Jeffrey A Fox

Date: 6/18/24

DocuSign Envelope ID: BFF03740-55B4-43AA-8983-412025D4A1BD

CHANGE ORDER

Keystone Sports Construction
1100 Schell Ln, Suite 104
Phoenixville, PA 19460
Tel: 877-4074585 ◇ Fax: 484-930-0200

PROJECT: North East High School

CHANGE ORDER NUMBER: #3
DATE: Thursday June 20th 2024
ARCHITECT'S PROJECT NO.: PAZ61-328

TO OWNER North East School District
50 East Division Street
North East, PA, 16428

CONTRACT FOR: Design Build Turf & Track Installation

The Contract is changed as follows:

1	129LF of 8" x 12" Curb at Visitors Bleachers for ADA Compliance
2	
3	
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APPROVED: _____

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) was	$3,581,560.26
Net change by previously authorized Change orders	$346,946.08
The (Contract Sum) prior to this Change order was	$3,928,506.34
The (Contract Sum) will be (increased) by this Change Order	$7,200.00
The new (Contract Sum) including this Change order will be	$3,935,706.34

The Contract Time will be (increased) by 2 Days

Keystone Sports Construction	North East School District
CONTRACTOR	OWNER
1100 Schell Ln, Suite 104, Phoenixville, PA 19460	50 East Division Street, North East, PA, 16428
Address	Address
Jonathon Prasky	
BY Jonathon Prasky	BY
DATE 6/20/2024	DATE

BOYS 7th-8th GRADE FOOTBALL

Start Date	Start Time	H/A	Opponents/Title	Type
8/28/2024	4:30 PM	H	General Mclane	SCRIMMAGE
9/4/2024	4:30 PM	A	@ Walnut Creek MS	GAME
9/11/2024	4:30 PM	H	Corry Jr-Sr High School	GAME
9/18/2024	4:30 PM	H	J S Wilson MS	GAME
9/25/2024	4:30 PM	A	@ Fairview	GAME
10/2/2024	4:30 PM	H	Northwestern MS	GAME
10/9/2024	4:30 PM	A	@ Girard	GAME
10/16/2024	4:30 PM	H	Harbor Creek	GAME
10/23/2024	4:30 PM	A	@ Fort Le Boeuf	GAME

Boys and Girls 7th-8th GRADE CROSS COUNTRY

Start Date	Start Time	H/A	Opponents/Title	Type
8/24/2024	6:00 PM	A	Riverside Night invite @ Painesville; OH	TOURNAMENT
8/31/2024	8:45 AM	A	McDowell Invite @ Erie PA	TOURNAMENT
9/3/2024	4:00 PM	H	Seneca	GAME
9/7/2024	9:30 AM	A	Big Red Invite @ West Middlesex; PA	TOURNAMENT
9/10/2024	4:00 PM	A	@ Corry	GAME
9/14/2024	9:00 AM	A	Commodore Perry Invite @ Hadley; PA	TOURNAMENT
9/17/2024	4:00 PM	H	Union City	GAME
9/28/2024	8:00 AM	A	McQuaid Invite @ Rochester; N.Y.	TOURNAMENT
10/1/2024	4:00 PM	H	Harbor Creek	GAME
10/5/2024	8:00 AM	A	Southern Tier Classic @ Allegany; N.Y.	TOURNAMENT
10/8/2024	4:00 PM	A	@ Warren	GAME
10/15/2024	4:00 PM	H	Eisenhower	GAME
10/18/2024	3:00 PM	A	NWPA XC Invite @ Frontier Park; Erie PA	TOURNAMENT
10/23/2024	4:15 PM	A	District Championships @ Union City	TOURNAMENT

Boys and Girls VARSITY CROSS COUNTRY

Start Date	Start Time	H/A	Opponents/Title	Type
8/24/2024	7:00 PM	A	Riverside Night invite @ Painesville; OH	TOURNAMENT
9/3/2024	4:00 PM	H	Seneca	GAME
9/7/2024	10:30 AM	A	Big Red Invite @ West Middlesex; PA	TOURNAMENT
9/10/2024	4:00 PM	A	@ Corry	GAME
9/14/2024	10:00 AM	A	Commodore Perry Invite @ Hadley; PA	TOURNAMENT
9/17/2024	4:00 PM	H	Union City	GAME
9/21/2024	10:00 AM	A	PIAA Foundation Race @ Hersey PA (Varsity Only)	GAME
9/21/2024	10:00 AM	A	Allegheny Gator Classic @ Meadville; PA (JV Only)	GAME
9/28/2024	9:00 AM	A	McQuaid Invite @ Rochester; N.Y.	TOURNAMENT
10/1/2024	4:00 PM	H	Harbor Creek	GAME
10/5/2024	9:00 AM	A	Southern Tier Classic @ Allegany; N.Y.	TOURNAMENT
10/8/2024	4:00 PM	A	@ Warren	GAME
10/15/2024	4:00 PM	H	Eisenhower	GAME
10/18/2024	4:00 PM	A	NWPA XC Invite @ Frontier Park; Erie PA	TOURNAMENT
10/26/2024	10:30 AM	A	District 10 Championships @ Titusville PA	TOURNAMENT
11/2/2024	10:00 AM	A	PIAA Championships @ Hershey; PA	TOURNAMENT

BOYS JV FOOTBALL

Start Date	Start Time	H/A	Opponents/Title	Type
8/24/2024	10:00 AM	A	@ Grove City	GAME
9/7/2024	10:00 AM	H	Harbor Creek	GAME
9/14/2024	10:00 AM	A	@ Fort Le Boeuf	GAME
9/23/2024	6:00 PM	H	Franklin	GAME
9/30/2024	6:00 PM	A	@ Titusville	GAME
10/5/2024	10:00 AM	A	@ Corry	GAME
10/12/2024	10:00 AM	H	Girard	GAME
10/21/2024	6:00 PM	H	Fairview	GAME

BOYS VARSITY FOOTBALL

Start Date	Start Time	H/A	Opponents/Title	Type
8/17/2024	10:00 AM	A	Union City @ Conneaut Area Senior High	SCRIMMAGE
8/23/2024	7:00 PM	H	Grove City Senior	GAME
8/30/2024	7:00 PM	A	@ Seneca	GAME
9/6/2024	7:00 PM	A	@ Harbor Creek	GAME
9/12/2024	6:00 PM	H	Fort Le Boeuf	GAME
9/21/2024	7:00 PM	A	@ Franklin	GAME
9/27/2024	7:00 PM	H	Titusville / Senior Night	GAME
10/4/2024	7:00 PM	H	Corry / Homecoming Game	GAME
10/11/2024	7:00 PM	A	@ Girard	GAME
10/19/2024	1:00 PM	A	@ Fairview	GAME
10/25/2024	7:00 PM	A	@ Warren	GAME

BOYS VARSITY GOLF

Start Date	Start Time	H/A	Opponents/Title	Type
8/8/2024	10:00 AM	A	Happy Valley Invite @ Penn State Blue Course	TOURNAMENT
8/12/2024	8:00 AM	A	@ Mercyhurst Prep Mega Match at Downing	TOURNAMENT
8/15/2024	9:00 AM	A	Picker D10 Preview Invite at Lakeview	TOURNAMENT
8/19/2024	12:00 PM	A	@ Iroquois Mega Match @ Lawrence Park	TOURNAMENT
8/21/2024	9:00 AM	A	@ Harbor Creek Mega at Green Meadows	TOURNAMENT
8/26/2024	10:00 AM	H	Home Mega Match	TOURNAMENT
9/3/2024	9:00 AM	A	@ Fort LeBeouf Mega Match at Mound Grove	TOURNAMENT
9/5/2024	10:00 AM	A	Corry Invite at North Hills	TOURNAMENT
9/9/2024	1:00 PM	A	@ Fairview Mega Match at Lakeshore	TOURNAMENT
9/14/2024	Time: TBD	A	Mid West Invite at Meadville C.C.	TOURNAMENT
9/15/2024	Time: TBD	A	Mid West Invite at Meadville C.C.	TOURNAMENT
9/17/2024	9:30 AM	A	Meadville Invite at Meadville C.C.	TOURNAMENT
9/23/2024	9:00 AM	A	@ Cathedral Prep Mega Match at Whispering Woods	TOURNAMENT
10/1/2024	10:00 AM	A	D 10 (Team and Ind) Championships at Meadville	TOURNAMENT
10/2/2024	9:30 AM	A	D10 Championships (Ind) at Meadville C.C.	TOURNAMENT
10/21/2024	8:00 AM	A	PIAA State Tournament (Ind) @ Penn State Blue	TOURNAMENT
10/22/2024	8:00 AM	A	PIAA State Tournament (Ind) @ Penn State Blue	TOURNAMENT
10/23/2024	8:30 AM	A	PIAA State Tournament (Team) @ Penn State Blue	TOURNAMENT

BOYS VARSITY SOCCER

Start Date	Start Time	H/A	Opponents/Title	Type
8/19/2024	10:00 AM	H	Iroquois	SCRIMMAGE
8/21/2024	4:00 PM	A	@ Warren	SCRIMMAGE
8/27/2024	6:00 PM	A	@ West Middlesex	GAME
8/29/2024	5:00 PM	A	@ Seneca / JV at 6:30	GAME
9/3/2024	4:00 PM	H	Erie High School / JV at 5:30	GAME
9/7/2024	10:00 AM	A	@ Eisenhower / JV at 11:30	GAME
9/10/2024	6:00 PM	H	Harbor Creek / JV at 7:30	GAME
9/13/2024	6:00 PM	H	Fort Le Boeuf / JV at 7:30	GAME
9/16/2024	6:00 PM	A	@ Cathedral Prep / JV at 7:30	GAME
9/18/2024	6:00 PM	H	Girard / JV @ 7:30	GAME
9/21/2024	12:00 PM	H	Slippery Rock / JV @ 1:30	GAME
9/24/2024	6:00 PM	A	@ Fairview / JV @ 7:30	GAME
9/30/2024	6:00 PM	A	@ Harbor Creek / JV @ 7:30	GAME
10/2/2024	6:00 PM	A	@ Fort Le Boeuf / JV @ 7:30	GAME
10/5/2024	10:00 AM	H	Mercyhurst Prep	GAME
10/8/2024	6:00 PM	H	Cathedral Prep / JV at 7:30	GAME
10/10/2024	6:00 PM	A	@ Girard / JV at 7:30	GAME
10/12/2024	1:00 PM	H	Sharpsville / JV @ 12:30	GAME
10/14/2024	6:00 PM	H	Fairview / JV at 7:30	GAME
10/16/2024	6:00 PM	A	@ Meadville / JV at 7:30	GAME

GIRLS 7th-8th GRADE BASKETBALL

Start Date	Start Time	H/A	Opponents/Title	Type
8/22/2024	4:00 PM	H	Cambridge Springs / Closed - No Spectators	SCRIMMAGE
8/27/2024	4:00 PM	H	Harbor Creek	GAME
8/29/2024	4:00 PM	H	General Mclane	GAME
9/3/2024	4:00 PM	H	Girard	GAME
9/5/2024	4:00 PM	A	@ Seneca	GAME
9/9/2024	4:00 PM	A	@ Northwestern MS	GAME
9/10/2024	4:00 PM	A	@ Corry	GAME
9/12/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
9/17/2024	4:00 PM	H	J S Wilson MS	GAME
9/19/2024	4:00 PM	A	@ Harbor Creek	GAME
9/24/2024	4:00 PM	H	Fairview	GAME
9/26/2024	4:00 PM	A	@ General Mclane	GAME
10/1/2024	4:00 PM	H	Northwestern MS	GAME
10/3/2024	4:00 PM	A	@ Westlake MS	GAME
10/7/2024	4:00 PM	A	@ Girard	GAME
10/8/2024	4:00 PM	A	@ Walnut Creek MS	GAME
10/10/2024	4:00 PM	H	Seneca	GAME
10/14/2024	4:00 PM	H	Corry	GAME
10/15/2024	4:00 PM	A	@ Fairview	GAME
10/17/2024	4:00 PM	H	Fort Le Boeuf	GAME

GIRLS VARSITY GOLF

Start Date	Start Time	H/A	Opponents/Title	Type
8/12/2024	3:00 PM	H	Home Mega Match	TOURNAMENT
8/13/2024	10:00 AM	A	@ Harbor Creek Mega Match at Green Meadows	TOURNAMENT
8/14/2024	10:00 AM	A	@ General McLane Mega Match at Culbertson Hills	TOURNAMENT
8/16/2024	1:00 PM	A	Hickory Invite @ Oak Tree	TOURNAMENT
8/20/2024	9:00 AM	A	@ Fairview / Fairview Mega Match at Beechwood	TOURNAMENT
8/26/2024	3:30 PM	A	@ Mercyhurst Prep Mega Match at Lakeview CC	TOURNAMENT
8/29/2024	3:00 PM	A	@ Union City / Dual at Union City CC	TOURNAMENT
9/5/2024	3:00 PM	A	@ Seneca / Seneca Mega Match at Scenic Heights	TOURNAMENT
9/9/2024	3:30 PM	A	@ Union City Mega Match at Union City CC	TOURNAMENT
9/10/2024	9:30 AM	A	Tam O Shanter Invite @ Hermitage; PA	TOURNAMENT
9/16/2024	4:00 PM	A	@ Cathedral Prep Mega Match at Whispering Woods	TOURNAMENT
9/19/2024	3:30 PM	A	Bears Cup at Union City County Club	TOURNAMENT
9/24/2024	9:30 AM	A	Meadville Invite at Meadville CC	TOURNAMENT
9/30/2024	10:00 AM	A	D10 Championships (Team and Ind) at Meadville C.C.	TOURNAMENT
10/2/2024	9:30 AM	A	D10 Championships (Ind) at Meadville C.C.	TOURNAMENT

GIRLS VARSITY SOCCER

Start Date	Start Time	H/A	Opponents/Title	Type
8/19/2024	4:00 PM	A	@ Cambridge Springs	SCRIMMAGE
8/24/2024	10:00 AM	A	Chartiers Houston Tournament VS McGuffy HS	TOURNAMENT
8/25/2024	Time: TBD	A	Chartiers Houston Tournament VS TBA	TOURNAMENT
8/27/2024	4:00 PM	H	Eisenhower / JV @ 5:30	GAME
8/31/2024	11:00 AM	A	@ Meadville / JV @ 12:30	GAME
9/7/2024	10:00 AM	H	Harbor Creek / JV @ 11:30	GAME
9/11/2024	6:00 PM	A	@ Fort Le Boeuf	GAME
9/14/2024	10:00 AM	H	Erie High School / JV @ 11:30	GAME
9/17/2024	6:00 PM	H	General Mclane / JV @ 7:30	GAME
9/23/2024	6:00 PM	H	Fairview / JV @ 7:30	GAME
9/25/2024	6:00 PM	H	Corry / JV @ 7:30	GAME
9/28/2024	11:00 AM	A	@ Girard / JV at 12:30	GAME
10/1/2024	5:00 PM	A	@ Conneaut Area Senior High / JV @ 6:30	GAME
10/3/2024	6:00 PM	H	Titusville / JV @ 7:30	GAME
10/7/2024	6:00 PM	A	@ Corry / JV @ 7:30	GAME
10/9/2024	6:00 PM	H	Conneaut Area Senior High / JV @ 7:30	GAME
10/12/2024	10:00 AM	A	@ Cathedral Prep	GAME
10/15/2024	6:00 PM	A	@ Titusville / JV @ 7:30 (confirmed)	GAME
10/17/2024	6:00 PM	A	@ Erie High School / JV @ 7:30	GAME

GIRLS VARSITY VOLLEYBALL

Start Date	Start Time	H/A	Opponents/Title	Type
8/17/2024	11:00 AM	A	@ Fort Le Boeuf	SCRIMMAGE
8/22/2024	4:00 PM	H	Warren / Closed - No spectators	SCRIMMAGE
8/27/2024	7:00 PM	A	@ Mcdowell / JV at 6:00	GAME
8/29/2024	7:00 PM	H	Harbor Creek / JV at 6:00	GAME
8/31/2024	8:00 AM	A	Fort LeBoeuf Tournament (Varsity Only)	GAME
8/31/2024	8:30 AM	A	Clarion JV Tournament (JV Only)	GAME
9/9/2024	7:00 PM	H	Fort Le Boeuf / JV at 6:00	GAME
9/10/2024	7:00 PM	A	@ Conneaut Area Senior High / JV at 6:00	GAME
9/14/2024	8:30 AM	A	JV Tournament at Fort LeBeouf (JV ONLY)	GAME
9/17/2024	7:00 PM	A	@ Union City / JV at 6:00	GAME
9/19/2024	7:00 PM	H	Seneca / JV at 6:00	GAME
9/21/2024	8:30 AM	A	Meadville Tournament (Varsity Only)	TOURNAMENT
9/24/2024	7:00 PM	A	@ Fairview / JV at 6:00	GAME
9/26/2024	7:00 PM	H	Mercyhurst Prep / JV at 6:00	GAME
9/28/2024	8:30 AM	A	Maplewood JV Tournament (JV Only)	GAME
9/30/2024	7:30 PM	H	Fairview / JV at 6:00	GAME
10/1/2024	7:00 PM	A	@ Girard / JV at 6:00	GAME
10/3/2024	7:00 PM	A	@ Iroquois / JV at 6:00	GAME
10/7/2024	7:00 PM	A	@ General Mclane / JV at 6:00	GAME
10/8/2024	7:00 PM	H	Northwestern Senior / JV at 6:00	GAME
10/10/2024	7:00 PM	A	@ Corry / JV at 6:00	GAME
10/12/2024	8:30 AM	A	Cochranton Tournament (Varsity Only)	TOURNAMENT
10/15/2024	7:00 PM	H	Cathedral Prep / JV at 6:00	GAME
10/17/2024	7:00 PM	A	@ Harbor Creek / JV at 6:00	GAME

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE SPECIAL MEETING OF THE BOARD OF SCHOOL DIRECTORS
MONDAY, JULY 1, 2024

The North East School District Board of School Directors met in a Special Meeting that began at 5:30 PM on Monday, July 1, 2024, with the following board members present: Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, and District solicitor Attorney Timothy Sennett. There were eight visitors present.

The pledge of allegiance was recited.

PUBLIC PARTICIPATION

- Mr. Jeff Buchholz spoke against approval of the Amendment of Restrictive Covenant listed for consideration on this evening's agenda.
- Mr. Pat Gehrlein, North East Borough manager, addressed the board to explain the history behind the restrictive deed provision on the Heard Memorial Park property and the reasons that the Borough is recommending approval of the amendment. If approved, the ordinance would be modified to permit the sale, dispensing or consumption of alcohol in the park on a limited basis only for special events for which the Borough of North East has issued a permit. He discussed perceived benefits for the amendment as well as processes in place for managing and monitoring large community events. Both the Hirtzel Foundation and the North East Borough Council have already approved this document.

Extensive discussion took place at this time between the Board and several individuals present representing the North East Borough, the Chamber of Commerce, the Fire Department, and downtown business owners, regarding the proposed amendment to the restrictive deed provision to the Heard Memorial Park property.

APPROVAL – Personnel Item #1

In a motion by Mr. Boyd and second by Mrs. Rohde to approve Personnel Item #1, the Board, in a roll call vote, voted as follows: "Ayes" – Dr. Blystone, Mr. Boyd, Mr. Craig, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, Mrs. Phillips, Mrs. Rohde and Mr. Wargo. "Nays" – 0. Motion carried.

1. The Board employed Ms. Christine Kern as a Full-time Counselor – North East Middle School, Temporary Professional Employee Status at salary of Step M-1 - $52,478 with respective benefits pending any remaining pre-employment requirements and effective August 12, 2024.

Board discussion resumed at this time regarding the proposed amendment to the restrictive deed provision to the Heard Memorial Park property. Attorney Sennett further clarified the history of ownership of this property and reason that the Hirtzel Foundation, the Borough and the School District would all need to approve any amendments to the restrictive deed provision. Community stakeholders again joined in this continued conversation to answer board questions regarding liability and responsibility for large events.

APPROVAL – Additional Educational/ Operational Functions Item #1

In a motion by Mrs, Phillips and second by Mr. Luke to reconsider approval of the attached Amendment of Restrictive Covenant between the Borough of North East, the North East School District, and the Orris C. Hirtzel and Beatrice Dewey Hirtzel Memorial Foundation, the Board, in a roll call vote, voted as follows: "Ayes" – Mr. Boyd, Mr. Ferruggia, Mr. Luke, Mr. Mobilia, and Mrs. Phillips. "Nays" – Dr. Blystone, Mr. Craig, Mrs. Rohde, and Mr. Wargo. Motion carried. (Copy filed herein page/ref# 6445-A)

NORTH EAST SCHOOL DISTRICT
MINUTES OF THE SPECIAL MEETING OF THE BOARD OF SCHOOL DIRECTORS
MONDAY, JULY 1, 2024

Mr. Mobilia announced that the North East Board of School Directors would meet in an Executive Session following this evening's public meeting concerning areas permissible under Act 84 which include confidentiality issues protected by law, specifically personnel.

ADJOURNMENT: By acclamation the special meeting was adjourned at 6:13 PM.

_____
Jeffrey A. Fox, Board Secretary

AMENDMENT OF RESTRICTIVE COVENANT

THIS AMENDMENT OF RESTRICTIVE COVENANT (this "Amendment") is made and entered into this ____ day of _____, 2024 by the BOROUGH OF NORTH EAST (the "Borough"), the NORTH EAST SCHOOL DISTRICT (the "School District"), and THE ORRIS C. HIRTZEL AND BEATRICE DEWEY HIRTZEL MEMORIAL FOUNDATION (the "Foundation").

Background

A. By virtue of deed from the School District dated March 23, 2000 and recorded March 31, 2000 in Erie County Record Book 695 at page 1177 (the "Vesting Deed"), the Borough is the owner of those certain parcels of real property located in the Borough of North East, Erie County, Pennsylvania commonly known as "Heard Memorial Park" and bearing Erie County Tax Index Nos. (36) 2-15-37 and (36) 2-15-38 (the "Park Property").

B. The Vesting Deed contains a "Covenant Running with the Land" section which establishes certain restrictive covenants with respect to the Park Property (the "Covenants") and reads as follows:

"All the parcels being conveyed by this Deed (the "Premises") are intended to be and shall hereby be subject to the following Covenants Running With the Land, which covenants shall be binding upon the Grantee/Buyer herein, the Borough of North East, and its successors-in-title: that the entire Premises conveyed hereby shall be used [as] a public park for municipal recreational purposes, that the sale, dispensing or consumption of alcoholic beverages at the Premises shall be and hereby is prohibited, that the Premises shall be and hereby are to be known as the "Heard Memorial Park", and that the above-described Heard Family Memorial Plaques shall be suitably displayed at the Premises at all times. The foregoing Covenants Running With the Land shall be enforceable by the Commonwealth of Pennsylvania, its agencies and departments, including the Office of the Attorney General and the Liquor Control Board, and/or by the Orris C. Hirtzel and Beatrice Dewey Hirtzel Memorial Foundation, and their respective successors and assigns."

C. By virtue of Ordinance 793 adopted on April 3, 2000 ("Ordinance 793"), the Borough established the Park Property as a public park for municipal recreation purposes to be known as Heard Memorial Park. Consistent with the Covenants, Section 4 of Ordinance 793, entitled "Alcoholic Beverages Prohibited" provides:

"The sale, dispensing or consumption of alcoholic beverages in Heard Memorial Park is prohibited."

D. At the request of the Borough, the parties have agreed to amend the Covenants and Ordinance 793 to allow the sale, dispensing, or consumption of alcoholic beverages in Heard Memorial Park only at special events for which the Borough has issued a permit.

E. At the request of the Foundation, the parties have agreed to amend the Covenants to remove the Foundation from and to add the Borough to the enforcement provisions of the Covenants.

Terms of Approval and Waiver

NOW, THEREFORE, for good and valuable consideration, and intending to be legally bound hereby, the parties hereto agree as follows:

1. Effective upon the execution of this Amendment by all parties hereto, the Covenants are amended to read as follows:

"All the parcels being conveyed by this Deed (the "Premises") are intended to be and shall hereby be subject to the following Covenants Running With the Land, which covenants shall be binding upon the Grantee/Buyer herein, the Borough of North East, and its successors-in-title: that the entire Premises conveyed hereby shall be used as a public park for municipal recreational purposes, that the sale, dispensing or consumption of alcoholic beverages at the Premises shall be and hereby is prohibited except at special events for which the Borough of North East has issued a permit, that the Premises shall be and hereby are to be known as the "Heard Memorial Park", and that the above-described Heard Family Memorial Plaques shall be suitably displayed at the Premises at all times. The foregoing Covenants Running With the Land shall be enforceable by the Commonwealth of Pennsylvania, its agencies and departments, including the Office of the Attorney General and the Liquor Control Board, and/or the Borough of North East, its agencies and departments, and their respective successors and assigns."

2. Effective upon the adoption of an appropriate amendment to Ordinance 793 by the Borough, Section 4 of Ordinance 793 shall be amended to read as follows:

"The sale, dispensing or consumption of alcoholic beverages in Heard Memorial Park is prohibited except at special events for which the Borough of North East has issued a permit."

3. The Borough shall indemnify, protect, defend, and hold harmless the Foundation and its Trustees from and against any and all claims, actions, demands, suits, proceedings, orders, losses, damages, liens, judgments, penalties, attorneys' fees, expenses, and/or liabilities (collectively, "Claims") arising out of, involving, or in connection with the sale, dispensing or consumption of alcoholic beverages in Heard Memorial Park at special events for which the Borough of North East has issued a permit. If any action or proceeding is brought against The Foundation by reason of any of the foregoing matters, the Borough shall upon notice defend the same at the Borough's expense by counsel reasonably satisfactory to the Foundation and the Foundation shall cooperate with the Borough in such defense.

4. This Amendment may be signed in any number of counterpart copies and by the parties to this Amendment on separate counterparts, but all such copies shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Amendment by facsimile transmission shall be effective as delivery of a manually executed counterpart.

5. This Amendment will be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

6. This Amendment shall be governed by and construed under the laws of the Commonwealth of Pennsylvania, excluding its conflict of laws rules.

7. Except as amended hereby, the terms and provisions of the Covenants remain unchanged, are and shall remain in full force and effect and are hereby ratified and confirmed.

[SIGNATURE PAGES FOLLOW]

[SIGNATURE PAGE TO AMENDMENT OF RESTRICTIVE COVENANT]

IN WITNESS WHEREOF, this Amendment has been executed as of the date set forth hereinabove.

Attest: BOROUGH OF NORTH EAST

_____ _____

Borough Council Secretary Borough Council President

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA)
) ss:
COUNTY OF ERIE)

On this, the _____ day of _____, 2024, before me, a Notary Public, the undersigned officer, personally appeared _____, the President of North East Borough Council, and that he/she, as such officer, being authorized to do so, executed the foregoing instrument for the purposes contained therein by signing the name of the Borough by himself/herself as such officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____

Notary Public

[SIGNATURE PAGE TO AMENDMENT OF RESTRICTIVE COVENANT]

IN WITNESS WHEREOF, this Amendment has been executed as of the date set forth hereinabove.

Attest: NORTH EAST SCHOOL DISTRICT

_____ By: _____
Board Secretary Board President

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA)
) ss:
COUNTY OF ERIE)

On this, the _____ day of _____, 2024, before me, a Notary Public, the undersigned officer, personally appeared _____, the President of the Board of the North East School District, and that he/she, as such officer, being authorized to do so, executed the foregoing instrument for the purposes contained therein by signing the name of the School District by himself/herself as such officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____
Notary Public

[SIGNATURE PAGE TO AMENDMENT OF RESTRICTIVE COVENANT]

IN WITNESS WHEREOF, this Amendment has been executed as of the date set forth hereinabove.

Attest:

THE ORRIS C. HIRTZEL AND BEATRICE DEWEY HIRTZEL MEMORIAL FOUNDATION

_____
Board of Trustees Secretary

By: _____
Board of Trustees Chair

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA)
) ss:
COUNTY OF ERIE)

On this, the _____ day of _____, 2024, before me, a Notary Public, the undersigned officer, personally appeared _____, the Chair of The Board of Trustees of The Orris C. Hirtzel and Beatrice Dewey Hirtzel Memorial Foundation, and that he/she, as such officer, being authorized to do so, executed the foregoing instrument for the purposes contained therein by signing the name of the Foundation by himself/herself as such officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____
Notary Public

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