



ANTIETAM SCHOOL DISTRICT SCHOOL BOARD  
SPECIAL MEETING  
COMBINED COMMITTEE OF THE WHOLE/VOTING AGENDA  
**Monday, December 11, 2023, 7:00 p.m.**

**1. AGENDA/CALL TO ORDER - Mr. Roberts**

The Board will meet in executive session regarding litigation at the conclusion of this special meeting, on Monday, December 11, 2023, they will not reconvene.

**2. PUBLIC COMMENT**

Procedures for Public Comment:

The ASD School Board welcomes the public to comment on agenda items and other issues that pertain to the ASD. We would like to remind everyone who would like to offer public comment that each speaker will be given a 3-minute time limit for their comments, and that the public comment time is not intended to be a question and answer session with the school board. If you have a question that you would like addressed, please reach out to Dr. Rochlin via email, and she will communicate with ASD Board Members. Thank you for your cooperation and continued partnership with the ASD.

**3. STUDENT REPRESENTATIVE -Student Council**

**4. SUPERINTENDENT'S REPORT - Dr. Heidi Rochlin**

2<sup>nd</sup> Annual Holiday Card Contest – presentation to Cae Storms and Oliver Bell

√Discuss Mandatory in person School Board of Directors, training by PSBA personnel Monday, January 8, 2024 @ 6:00 pm.

√Discuss the formation of a new committee, three board members, to act as liaison to the Mt. Penn Borough and Lower Alsace Township.

**VOICE VOTE**

**5. APPROVAL OF MINUTES - Mr. Roberts - Monday, November 13, 2023**

**6. FINANCE COMMITTEE - Mr. Weldele**

√ Discuss contracting with a public relations firm to temporarily assist the district with communication.

**MOTION # - ROLL CALL**

**TREASURER'S REPORT – Mr. Weldele**

Fund Balance (Unaudited) July 1, 2023	\$ 8,945,238.49
Revenue Year to Date	\$17,221,917.11
Expenditures Year to Date	(\$ 8,282,953.07)
Fund Balance (Unaudited) November 30, 2023	\$17,884,202.53

- Cash and Investments as of November 30, 2023 - \$17,726,851.11
- Approval of bills listed for December 2023

**MOTION/ROLL CALL**

- Authorize the administration and officers to pay bills and salaries during the month of December.
- Ratify acknowledgement of the M&T Bank Custody Services Fees, for the new Capital Projects account, as follows:
  - Initial Custodian Fee (payable at settlement) - Waived
  - Annual Fee (guaranteed for a period of 3 years) – payable in advance - \$3,000
- Approve the Service Agreement between the Antietam School District and Facilities Management Express, LLC (FMX) for Technology and Maintenance ticket requests, as well as Building Schedule requests, pending final review by the District Solicitor. The annual fees are as follows:
  - 2023-2024 = \$5,242.81 (includes one-time setup fees and reflects pro-rated costs through 6.30.2024)
  - 2024-2025 renewal = \$5,250
- Approve the 5-year Contract between the Antietam School District and Finalsite for District Website hosting, pending final review by the District Solicitor. The annual fees are as follows:
  - 2024-2025 = \$9,474
  - 2025-2026 = \$10,812
  - 2026-2027 = \$11,164
  - 2027-2028 = \$11,532
  - 2028-2029 = \$11,913
- Approve the agreement between the Antietam School District and Sweet, Stevens, Katz & Williams LLP for fees, costs, and expenses for representation in Special Education matters for the 2024-2025 school year. Hourly rates are as follows:
  - Routine Matters:
    - Attorneys - \$200/hour
    - Legal Assistants - \$150/hour
  - Non-Routine Matters:
    - Attorneys - \$220/hour
    - Legal Assistants - \$150/hour
- Approve the agreement between the Antietam School District and Aequor Healthcare Services, LLC to provide contractors to function as staff for the district and it’s sites until a permanent District employee can be hired, pending final review by the District Solicitor. Discipline and hourly rates are as follows:
 

Speech Language Pathologist	\$85
Occupational Therapist	\$80
Special Education Teachers	\$80
School Psychologist	\$125
Physical Therapist	\$80
BCBA	\$115

Paraprofessionals	\$50
RN	\$85
LPN	\$75
CNA	\$60
Social Worker	\$70-90
Orientation and Mobility	\$80
Teachers of the Deaf	\$80
Teachers of the Visually Impaired	\$80

- Accept the donation from Exeter Township School District Food Service Department in the amount of \$52.00 to put toward the rebuilding due to the flood.
- Approve the waiver agreement and release for 12<sup>th</sup> grade student 2023-5.
- Approve the settlement agreement and release for 10<sup>th</sup> student 2023-6.
- Approve the Assignment Confirmation for Aequor Candidate Marlene Barrett @ \$80.00 per 30 hours minimum per week December 4, 2023, through May 31, 2024. 30-day cancelation.

**7. PROPERTY COMMITTEE - Mrs. Storms**

- √ Discuss Pennside Lease Agreement
- √ Discuss grade level configurations and use of buildings for the 2024-2025 school year.
- √ Discuss decisions from Mt. Penn Borough Zoning Board and associated conditions.

**MOTION/ROLL CALL**

- Accept the donation of materials for the projects; “Respectful, Responsible and Ready to Learn – Snack Rewards,” “Keep Our STEM Cart Charged” and “Super Storage for Super Students” from Donors Choose.

**8. BEIT/TCC - Mrs. Detwiler**

**9. POLICY COMMITTEE – Mr. Modeste**

- √ Discuss Merger invitation letters and responses from five neighboring school districts.

**MOTION/ROLL CALL**

- Approve the new residency affidavits for one Kindergarten and two seventh grade students for the remainder of the 2023-2024 school year.

**10. BERKS CAREER & TECHNOLOGY CENTER - Mr. Roberts**

**11. BERKS COUNTY INTERMEDIATE UNIT – Mrs. DiSarro**

**12. ATHLETIC/ACTIVITIES COMMITTEE - Mrs. Stief**

**MOTION/ROLL CALL**

- Ratify adding Rock Band to the co-curricular contract at Tier Level B-7 with a base rate of \$924.

- Ratify adding Jazz Band to the co-curricular contract at Tier Level B-7 with a base rate of \$924.
- Approve the Class of 2024 Senior Trip to Knoebels Grove Campground, May 16, 2024-May 18, 2024. The individual cost is \$190 and includes all food, transportation, entry to the park and housing paid by the student.

**13. CURRICULUM COMMITTEE – Mrs. DiSarro**

- √ Discuss Science lab options for 2024-2025 school year

**14. LEGISLATIVE/COMMUNICATIONS COMMITTEE – Mrs. Storms**

**15. NEGOTIATIONS COMMITTEE – Mrs. Miller**

**16. PERSONNEL COMMITTEE - Ms. Ramsey**

**MOTION/ROLL CALL**

- Ratify the 2023-2024 Winter Coaches list, as presented.
- Ratify William Wagner as Rock Band advisor for the 2023-2024 school year at a rate of \$924.
- Ratify William Wagner as Jazz Band advisor for the 2023-2024 school year at a rate of \$924.
- Amend the FMLA leave dates for Olivia Fenstermacher to November 28, 2023 through February 26, 2024 with a return to work date as February 27, 2024.
- Ratify Melissa Bashoum as LTS Kindergarten teacher for Olivia Fenstermacher Bachelor's Step 1, \$50,000.00 prorated to actual days worked, no benefits, effective from November 28, 2023 through February 27, 2024, which will be an overlap day.
- Ratify the following additions to the 2023-2024 BCIU Guest Teacher/Sub list: Nicole Rosella, and Samuel Kerstead.
- Ratify the updated mentor list for the 2023-2024 school year as presented.
- Accept the letter of resignation from Jason Dusko, Secondary Special Ed, effective November 29, 2023.
- Accept with regret the letter of retirement of Cathy Hartman, Administrative Office, effective February 2, 2024.

**17. OLD BUSINESS**

**18. NEW BUSINESS**

**19. PUBLIC COMMENT**

**20. AJOURN**

The Board will now go into executive session regarding litigation and will not reconvene.

7/1/2023 (UNAUDITED)	<b>8,945,238.49</b>
REVENUE	<b>17,221,917.11</b>
EXPENSES	<b>(8,282,953.07)</b>
FUND BALANCE 11/30/2023	<b>17,884,202.53</b>

**Antietam School District  
Investment Report  
as of June 30, 2024**

Fund ---> Investment --->	General			Capital Reserve			Capital Projects
	PLGIT Class	PLGIT Reserve	PSDLAF Max	PLGIT Class	PLGIT Reserve	PSDLAF Max	PLGIT GOB 2020
<b>Nov-23</b>							
Interest Rate	5.18%	5.29%	5.241%	5.18%	5.29%	5.241%	5.29%
Invested Amt.(Beg. Bal.)	\$ 1,621,669.47	\$ 15,295,672.98	\$ 1,776,754.53	\$ 6,599.78	\$ 337,409.90	\$ 179,439.36	\$ 1,952,039.63
Interest Earned	\$ 3,511.22	\$ 66,505.11	\$ 7,653.39	\$ 28.11	\$ 1,467.05	\$ 772.93	\$ 8,500.57
<b>Oct-23</b>							
Interest Rate	5.16%	5.26%	5.220%	5.16%	5.26%	5.220%	5.26%
Invested Amt.(Beg. Bal.)	\$ 4,018,686.23	\$ 13,084,897.68	\$ 1,768,911.53	\$ 6,570.96	\$ 335,908.17	\$ 178,647.27	\$ 2,081,133.89
Interest Earned	\$ 8,571.75	\$ 65,142.34	\$ 7,843.00	\$ 28.82	\$ 1,501.73	\$ 792.09	\$ 9,038.70
<b>Sep-23</b>							
Interest Rate	5.15%	5.25%	5.23%	5.15%	5.25%	5.23%	5.25%
Invested Amt.(Beg. Bal.)	\$ 5,789,356.97	\$ 5,035,543.81	\$ 1,761,346.75	\$ 6,543.27	\$ 334,465.20	\$ 177,883.27	\$ 2,072,193.94
Interest Earned	\$ 18,810.16	\$ 49,353.87	\$ 7,564.78	\$ 27.69	\$ 1,442.97	\$ 764.00	\$ 8,939.95
<b>Aug-23</b>							
Interest Rate	5.12%	5.22%	5.177%	5.12%	5.22%	5.177%	5.22%
Invested Amt.(Beg. Bal.)	\$ 2,090,608.49	\$ 5,013,323.29	\$ 1,753,636.77	\$ 6,514.95	\$ 332,989.29	\$ 177,104.60	\$ 2,063,049.90
Interest Earned	\$ 12,507.11	\$ 22,220.52	\$ 7,709.98	\$ 28.32	\$ 1,475.91	\$ 778.67	\$ 9,144.04
<b>Jul-23</b>							
Interest Rate	4.96%	5.07%	4.975%	4.96%	5.07%	4.975%	5.07%
Invested Amt.(Beg. Bal.)	\$ 2,419,946.28	\$ 4,991,829.29	\$ 1,746,258.70	\$ 6,487.65	\$ 331,561.59	\$ 176,359.46	\$ 2,054,204.56
Interest Earned	\$ 8,277.47	\$ 21,494.00	\$ 7,378.07	\$ 27.30	\$ 1,427.70	\$ 745.14	\$ 8,845.34
<b>Interest Earned YTD</b>	\$ 51,677.71	\$ 224,715.84	\$ 38,149.22	\$ 140.24	\$ 7,315.36	\$ 3,852.83	\$ 44,468.60
<b>Total Interest Earned</b>		\$314,542.77			\$11,308.43		\$44,468.60
<b>Avg. Interest Rate</b>		5.17%			5.17%		5.22%
<b>Interest Earned 22-23</b>		\$438,402.12			\$19,161.20		\$72,980.86
<b>Interest Earned 21-22</b>		\$10,705.23			\$782.92		\$3,495.08
<b>Interest Earned 20-21</b>		\$3,304.09			\$214.60		\$1,124.70
<b>Interest Earned 19-20</b>		\$114,304.46			\$7,692.07		\$23,132.30

**ANTIETAM SCHOOL DISTRICT**  
**SCHEDULE OF CASH & INVESTMENTS**  
**AS OF NOVEMBER 30, 2023**

<u>INSTITUTION</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>
PLGIT TRUST CHECKING PER STATEMENT	\$ 586,830.96	
OUTSTANDING PLGIT CHECKS	\$ (31,154.65)	
PLGIT TRUST CHECKING LEDGER BALANCE	\$ 555,676.31	5.18%
PLGIT - RESERVE	\$ 15,362,178.09	5.29%
FULTON BANK	\$ 24,588.79	
PSDLAF - PSDMAX	\$ 1,784,407.92	5.241%
<b>TOTAL CASH &amp; INVESTMENTS AS OF</b> NOVEMBER 30, 2023	<b>\$ 17,726,851.11</b>	
<b>ESTIMATED INTEREST</b> <b>INCOME FOR NOVEMBER 30, 2023</b>	<b>\$ 77,669.72</b>	

STUDENT ACTIVITY REPORT - ANTIETAM HIGH SCHOOL  
GENERAL ACCOUNTS - NOVEMBER 2023

ACCOUNT	PREV.BALANCE	RECEIPTS	EXPENSES	YTD BALANCES
Antietam Leader Corps	220.41	0.00	0.00	220.41
Antietam Spirit Club	2,523.54	0.00	0.00	2,523.54
Antietam Volunteer Corps	457.81	0.00	0.00	457.81
Art Club	1,257.52	0.00	0.00	1,257.52
ARTietam	1,132.79	0.00	0.00	1,132.79
ATV Club	201.19	0.00	0.00	201.19
Class of 2024	9,007.62	2,340.00	1,370.75	9,976.87
Class of 2025	7,191.35	2,415.00	0.00	9,606.35
Class of 2026	1,872.66	1,830.26	0.00	3,702.92
Class of 2027	239.60	0.00	0.00	239.60
Coexist/Equalitietam	338.72	0.00	0.00	338.72
FBLA	797.91	0.00	0.00	797.91
Footlights Drama Club	1,749.90	0.00	0.00	1,749.90
Footlights Jr	1,142.67	0.00	0.00	1,142.67
GAPP/German Club	11,174.49	8,175.00	2,936.04	16,413.45
JROTC	299.83	0.00	0.00	299.83
Modern Language	2,094.22	0.00	2,000.00	94.22
Musical Club	23,227.25	0.00	0.00	23,227.25
NHS/NJHS	1,429.12	1,356.00	45.00	2,740.12
Penn Alma	7,614.94	520.00	1,126.00	7,008.94
Science Club	766.39	0.00	0.00	766.39
Ski Club	420.74	0.00	0.00	420.74
SODAA	852.23	0.00	0.00	852.23
Student Council	3,022.02	0.00	0.00	3,022.02
YEA	727.70	0.00	0.00	727.70
Y-Teens	468.58	0.00	0.00	468.58
Interest/Savings	351.71	298.62	0.00	650.33
Account Bank Fee	0.00	0.00	0.00	-
<b>Total</b>	<b>80,582.91</b>	<b>\$ 16,934.88</b>	<b>\$ 7,477.79</b>	<b>\$ 90,040.00</b>

**ACCOUNT RECONCILIATION**

Balances Forward	80,582.91
Monthly Receipts	16,934.88
Monthly Expenses	7,477.79

Current Balance **90,040.00**

Fulton Bank Checking Balance	26,747.05
PLGIT Checking Balance	63,292.95
Interfund Payable-Café	0.00
Intergovernmental Acct Payable	0.00
Accts Payable	0.00
State Sales Tax Payable	0.00

**Total All Bank Accounts 90,040.00**

PROOF 0.00

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
501906	12/11/2023	ANTIETAM VALLEY MUNI	957	FOG INSPECTION	65.00
501907	12/11/2023	ARAMARK SERVICES INC	000005967-	MEALS-OCT&NOV	4,110.75
501908	12/11/2023	CLOVER FARMS DAIRY C	Multiple	Multiple Invoices	3,647.27
501909	12/11/2023	GOLD STAR FOODS	3282677	COMM PROC	237.12
501910	12/11/2023	MORABITO BAKING CO.,	Multiple	Multiple Invoices	380.90
501911	12/11/2023	SINGER EQUIPMENT	Multiple	Multiple Invoices	1,725.41
501912	12/11/2023	SUBWAY	1/A-464708	650 SANDWICHES	1,560.00
501913	12/11/2023	US FOODSERVICE	Multiple	Multiple Invoices	22,145.13
Totals for checks					33,871.58

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
119609	11/22/2023	ABSTRACTING CO OF BERKS COUNTY	RE TAX REFUND	80.12
119610	11/22/2023	ALBRIGHT COLLEGE	GRADE 6	38,888.89
119611	11/22/2023	AMAZON	Multiple Invoices	6,107.89
119612	11/22/2023	BERKS COUNTY I U	Multiple Invoices	12,758.57
119613	11/22/2023	BSN SPORTS	Multiple Invoices	2,715.98
119614	11/22/2023	COMCAST	WIFI AT CHURCH	421.10
119615	11/22/2023	CROWN CASTLE LLC	BUILDINGFIBER	1,875.22
119616	11/22/2023	DENNEY ELECTRIC SUPPLY	SUPPLIES	133.45
119617	11/22/2023	FRASER AIS	COPIERS	275.03
119618	11/22/2023	HEINEMANN	Multiple Invoices	326.29
119619	11/22/2023	HILLYARD / MID-ATLANTIC	SUPPLIES	13.85
119620	11/22/2023	HOUGHTON MIFFLIN HARCOURT PUB	READ 180	347.42
119621	11/22/2023	HUNTINGTON TECHNOLOGY FINANCE	LEASEFEE	1,875.50
119622	11/22/2023	J C EHRlich CO INC	PEST MGMT	86.00
119623	11/22/2023	MACKIN EDUCATIONAL RESOURCES	BOOK ORDER	599.28
119624	11/22/2023	MCGRAW-HILL LLC	WORKBOOKS	323.17
119625	11/22/2023	MET-ED	Multiple Invoices	13,073.60
119626	11/22/2023	PREMIER DUMPSTER SERVICE LLC	DUMPSTER	585.00
119627	11/22/2023	QBS LLC	SAFETY CARE	600.00
119628	11/22/2023	RAYMOND GEDDES & COMPANY INC	INCENTIVES	176.57
119629	11/22/2023	READING FOUNDRY & SUPPLY CO	SUPPLIES	126.45
119630	11/22/2023	STONE CREEK RENTALS INC	Multiple Invoices	4,006.20
119631	11/22/2023	TRANE US INC	INSTALL	6,640.56
119632	11/22/2023	UGI UTILITIES INC	Multiple Invoices	3,957.89
119633	11/22/2023	VERIZON	TELEPHONE	816.67
119634	11/22/2023	WARKO GROUP	SERVICES	411.75
119635	11/22/2023	WEAVERS COMM & INDUSTRIAL SUPP	Multiple Invoices	840.00
119636	11/22/2023	WILLIAM V MACGILL & CO	SUPPLIES	344.47
119637	11/22/2023	THE WORLD AFFAIRS COUNCIL OF G	LUNCHEON	60.00
119638	11/22/2023	YOCUM INSTITUTE FOR ARTS ED	CLIMB PROGRAM	787.50
119639	12/04/2023	CLASS CREATOR LLC	SUBSCRIPTION	550.40
119640	12/04/2023	CSC TECHNOLOGY INC	CHEM TREATMENT	280.00
119641	12/04/2023	DE LAGE LANDEN FINANCIAL SVCS	COPIERS	2,470.47
119642	12/04/2023	DEGLER WHITING INC	BACKSTOP MTC	5,326.00
119643	12/04/2023	GOVERNOR MIFFLIN BOWLING CLUB	BOWLING TOURN	85.00
119644	12/04/2023	LEARNING A-Z	RAZPLUS	2,169.00
119645	12/04/2023	MCGRAW-HILL LLC	SUPPLIES	134.49
119646	12/04/2023	NATIONAL INSURANCE SERVICES	LIFE LTD	1,251.17
119647	12/04/2023	VISION BENEFITS OF AMERICA	VISION INS	995.10
119648	12/06/2023	AT&T	TELEPHONE	116.69
119649	12/06/2023	STUBBLEBINE, NICOLE	22/23 TAXREFUND	7,442.82
119650	12/06/2023	T-MOBILE	CELL PHONES	840.36
119651	12/06/2023	BOYER, MATT	BB GIRLS VAR	80.00
119652	12/06/2023	COGAN, MARK	Multiple Invoices	160.00
119653	12/06/2023	COLEMAN, TIM	BB GIRLS VAR	80.00
119654	12/06/2023	DORNES, DENNIS	BB GIRLS VAR	80.00
119655	12/06/2023	GILBERT, PHILIP	BB BOYS VAR	80.00
119656	12/06/2023	LASKY, WILL	BB BOYS JV	64.00
119657	12/06/2023	MARTIN, BRENDEN	BB GIRLS VAR	80.00
119658	12/06/2023	MILLER, TOM JR	BB GIRLS VAR	80.00
119659	12/06/2023	OGEKA, PAULA	BB GIRLS VAR	80.00
119660	12/06/2023	ORLANDO, GERARD	BB GIRLS VAR	80.00
119661	12/06/2023	ROBINSON, RICHARD	BB BOYS VAR	80.00
119662	12/06/2023	SHERMAN, BARRY	BB BOYS VAR	80.00
119663	12/06/2023	SINGLETON, KIRK	BB GIRLS VAR	80.00
119664	12/06/2023	SNYDER, TED	BB BOYS JV	64.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
119665	12/06/2023	VELAZQUEZ, ALEX	BB GIRLS VAR	80.00
119666	12/06/2023	WAWRZONEK, JOSEPH	BB GIRLS VAR	80.00
119667	12/11/2023	AEM ARCHITECTS	PROF SVCS	78,483.31
119668	12/11/2023	ALBRIGHT COLLEGE	FALL 2023	11,325.00
119669	12/11/2023	B & G GLASS SERVICE INC	DOOR GLASS	29.21
119670	12/11/2023	T M BAILEY SERVICES LLC	TOILET RENTAL	200.00
119671	12/11/2023	BERKS CAREER & TECH CENTER	DISTRICT SHARE	28,421.92
119672	12/11/2023	BERKS COUNTY I U	Multiple Invoices	20,969.61
119673	12/11/2023	BERKSHIRE SYSTEMS GROUP INC	SERVICE CALL	209.00
119674	12/11/2023	CONCORD TECHNOLOGIES	FAX SERVICES	108.07
119675	12/11/2023	CONRAD SIEGEL	NONDISC TESTING	750.00
119676	12/11/2023	COTTAGE SEVEN EDUCATION	Multiple Invoices	8,865.00
119677	12/11/2023	DENNEY ELECTRIC SUPPLY	SUPPLIES	35.46
119678	12/11/2023	FAMILY GUIDANCE CENTER	Multiple Invoices	140.00
119679	12/11/2023	FRASER AIS	Multiple Invoices	452.43
119680	12/11/2023	HERBEIN + COMPANY INC	FIN STMT AUDIT	3,500.00
119681	12/11/2023	HILLYARD / MID-ATLANTIC	Multiple Invoices	3,573.04
119682	12/11/2023	KIDSPEACE CORPORATION	TUITION	3,570.00
119683	12/11/2023	MAXIM HEALTHCARE STAFFING SVCS	PROF SVCS	22,820.52
119684	12/11/2023	MCGRAW-HILL LLC	NUMBER WORLDS	117.92
119685	12/11/2023	MET-ED	ELECTRIC	4,869.54
119686	12/11/2023	PASSMORE SERVICE CENTER	MOWER REPAIR	95.99
119687	12/11/2023	PATHWAY SCHOOL	TUITION	5,316.00
119688	12/11/2023	READING FOUNDRY & SUPPLY CO	Multiple Invoices	1,125.05
119689	12/11/2023	RIVER ROCK ACADEMY LLC	Multiple Invoices	12,153.95
119690	12/11/2023	SHERWIN WILLIAMS CO	SUPPLIES	90.47
119691	12/11/2023	STONEY CREEK RENTALS INC	AIR COMPRESSOR	1,157.44
119692	12/11/2023	STR BUSINESS SOLUTIONS	METER SERVICE	89.00
119693	12/11/2023	SWEET STEVENS KATZ WILLIAMS LL	Multiple Invoices	3,000.00
119694	12/11/2023	TWIN VALLEY SCHOOL DISTRICT	TUITION	817.90
119695	12/11/2023	WAGEWORKS INC	COBRA SVCS	31.03
119696	12/11/2023	WEX BANK	FUEL	657.16
119697	12/11/2023	WIND RIVER ENVIRONMENTAL LLC	SERVICE CALL	466.59
119698	12/11/2023	YOCUM INSTITUTE FOR ARTS ED	CLIMB PROGRAM	600.00
202300293	11/22/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	960.00
202300294	11/22/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,204.00
202300304	12/05/2023	RYDER TRUCK RENTAL INC	TRUCK RENTAL	5,585.14
202300305	12/05/2023	WIND RIVER ENVIRONMENTAL LLC	SERVICE CALL	1,395.87
202300306	12/05/2023	THE HOME DEPOT	SUPPLIES	222.47
202300307	12/05/2023	MICROSOFT CORPORATION	AZURESERVICES	4.80
202300308	12/05/2023	WRISTBANDBROS.COM	WRISTBANDS	165.00
202300309	12/05/2023	ARAMARK SERVICES INC	PRIZES	20.00
202300310	12/05/2023	ARAMARK SERVICES INC	STAFF PD	50.00
202300311	12/05/2023	FLOWER SHOP NETWORK	FLOWERS	88.62
202300312	12/05/2023	TIMS	CERTS	100.00
202300313	12/05/2023	LIBERTY TAP ROOM	STAFF MEETING	117.63
202300314	12/05/2023	VISTAPRINT.COM	SUPPLIES	123.37
202300315	12/05/2023	MATHCOUNTS FOUNDATION	MATHCOUNTS	87.50
202300316	12/05/2023	GIANT FOOD STORE	HONORROLL PARTY	89.10
202300317	12/05/2023	MICROSOFT CORPORATION	AZURESERVICES	433.45
202300318	12/05/2023	HERSHEY LODGE	LODGING	168.72
202300319	12/05/2023	SUPER 8 MOTEL	LODGING	288.16
202300320	12/05/2023	PDE DATA SUMMIT	REGISTRATION	325.00
202300321	12/05/2023	TREERING.COM	YEARBOOKS	91.86
202300322	12/05/2023	AMAZON	GR 6 BOOKS	59.80
202300323	12/05/2023	AMAZON	PBIS PRIZES	60.96

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202300324	12/05/2023	AMAZON	SPEAKERS	312.60
202300325	12/05/2023	UPS	POSTAGE	18.20
202300326	12/05/2023	AMAZON	SUPPLIES	136.14
202300327	12/05/2023	AMAZON	HANGERS	28.74
202300328	12/05/2023	AVBPRESS.COM	SUPPLIES	242.90
202300329	12/04/2023	BERKS COUNTY I U	MEDICAL INS	184,899.57
202300330	12/04/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	771.40
202300331	12/04/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,452.00
202300333	12/05/2023	BERKS CO SCHOOL DIST HEALTH TR	MEDICAL INS	184,899.57
202300334	12/12/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,027.00
232400077	11/22/2023	KASZMETSKIE, TIFFANY	MILEAGE	48.47
232400078	11/22/2023	SOS GROUP INC	Multiple Invoices	37,909.15
232400079	11/22/2023	YOUNG, BRIAN	Multiple Invoices	166.24
232400080	12/04/2023	DISARRO, ANTHONY	PHONE REIMB	30.00
232400081	12/04/2023	ISCORP	HOSTING SERVICE	596.16
232400082	12/04/2023	LEONARD, JUNE	PHONE REIMB	30.00
232400083	12/04/2023	LILL, MICHELE	MILEAGE REIMB	190.21
232400084	12/04/2023	REEVES, JENNIFER	PHONE REIMB	30.00
232400085	12/04/2023	SCHEIRER, STEPHANIE	Multiple Invoices	49.41
232400086	12/11/2023	FINK, STACI	MILEAGE REIMB	126.94
232400087	12/11/2023	KAUFFMAN, VIKKI	MILEAGE REIMB	73.36
232400088	12/11/2023	PROCARE THERAPY	Multiple Invoices	3,465.00
232400089	12/11/2023	SCHEIRER, STEPHANIE	MILEAGE REIMB	22.93
232400090	12/11/2023	SOLIANT	Multiple Invoices	14,010.05
232400091	12/11/2023	SOS GROUP INC	Multiple Invoices	20,544.04
Totals for checks				799,006.06

TO: Dr. Heidi A. Rochlin  
FROM: Brian Laiacona, A.D.  
RE: Proposed Winter Coaches and Salaries  
DATE: November 16, 2023

Listed below are the proposed coaches and salaries, pending receipt of clearances, for the Winter 2023-2024 season:

**Girls HS Basketball**

Varsity Head Coach	Tim Rivera	\$5,069
Assistant Coach	Troy Goodman	\$1,674.50
Assistant Coach	Ryan Hightower (new)	\$1,644.50

**Boys HS Basketball**

Varsity Head Coach	Mike Green	\$5,644
Assistant Coach	Joe Dynda	\$3,634

**Boys MS Basketball**

Varsity Head Coach	Hector Tiburcio (new)	\$2,588
Assistant Coach	Alex Stunz (new)	\$2,419

**Girls MS Basketball**

Varsity Head Coach	Alex Stunz	\$2,648
Assistant Coach	Samantha Stunz (new)	\$2,419

**HS Bowling**

Head Coach	Matt Ahearn	\$3,781
Assistant Coach/Girls	Chad Shalaway	\$3,198

**Cheerleading**

Head Coach	Kristin Heller	\$3,051
Assistant Coach	Lauren Yelk	\$2,648

**23-24 Mentor List**

<b>Mentee</b>	<b>Mentor</b>	<b>Full year or Half year</b>	<b>Amount</b>
Kyle Schiffert	Jeff Heck	Full year	\$500.00
Kaitlyn Yourkavitch	Steph Scheirer	Full year	\$500.00
Katrina Moyer	Jen Gavin 1/3	1/3	\$168.00
Katrina Moyer	Casey Votodian	2/3	\$336.00
Mark Carvalho	Steph Scheirer	till March	\$336.00
Alexis Viscomi	Steph Smith	Full year	\$500.00
Timothy Recke	Steph Scheirer	Full year	\$500.00
Jessica Millard	Stephanie Hartman	Full year	\$500.00
Rebecca Mohler	Alicia Morales	Full year	\$500.00
Kaylah Kerchner	Abby Salgado	Full year	\$500.00
Mitizene Lindo-Blake	Elizabeth Faust Schucker	2/3	\$336.00
Marlene Barrett	Christina Richards	2/3	\$336.00
Lovinda Weaver	Jen Gavin	2/3	\$336.00
Shannon Sanders	Morgan Kelly (colins) official start date 1/15/2023	half year	\$250.00
KU Reading Intern - Yomira Rivas	Alicia Morales	half year	\$250.00