



**SCHOOL BOARD MEETING AGENDA**  
**Monday, February 26, 2024, 7:00 p.m.**

**1. AGENDA/CALL TO ORDER-Ms. Ramsey**

The Board met for a Special Voting meeting February 22, 2024 immediately following the rescheduled CoW meeting. The Board also met in executive session after the Special Voting Meeting regarding personnel and property and did not reconvene. The Board will meet in executive session after the Voting meeting Monday, February 26, 2024 regarding personnel they will not reconvene.

**2. PLEDGE OF ALLEGIANCE - Ms. Ramsey**

**3. APPROVAL OF AGENDA - Ms. Ramsey**

**4. PUBLIC COMMENT - Ms. Ramsey**

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. If you would like to take this opportunity to speak please state your name and address for the record.

**5. STUDENT REPRESENTATIVE - Student Council**

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

- ✓ There was a Finance Presentation and MPPC Project Update during the Thursday, February 22, 2024 Cow meeting.

**VOICE VOTE**

**7. APPROVAL OF MINUTES – CoW meeting Monday, January 22, 2024, Voting Meeting Monday, January 22, 2024.**

**8. FINANCE COMMITTEE – Mr. Weldele**

**MOTION # - ROLL CALL**

<b>TREASURER'S REPORT – Mr. Weldele</b>	
Fund Balance (Unaudited) July 1, 2023	\$9,011,402.85

Revenue Year to Date	\$21,641,817.79
Expenditures Year to Date	(\$11,880,055.81)
Fund Balance (Unaudited) January 31, 2024	\$18,773,164.83

- Cash and Investments as of January 31, 2024 - \$18,915,503.62
- Approval of bills as listed for January 2024
- ✓ There was a discussion regarding the company to complete the required traffic study at a cost to the district during the CoW meeting February 22, 2024 .

### **MOTION # - ROLL CALL**

- Ratify a transfer of \$2,165,267.74 to Committed Fund Balance for future Capital Projects from Unassigned Fund Balance, effective June 30, 2023, in accordance with our Fund Balance Policy 620.
- Ratify a transfer of \$345,079.86 to Assigned Fund Balance from Committed Fund Balance for future PSERS increases, effective June 30, 2023, in accordance with our Fund Balance Policy 620.
- Ratify Resolution No. 2024-1 authorizing John E. Muir, Esquire and Kozloff Stoudt to settle the real estate tax assessment appeals filed by Stokesay Real Estate, LLC and Stokesay Village, LLC, as presented.
- Ratify the Tuition contract for Weiser "Decisions" School at a rate of \$250.93 per day, for one 10th grade student for the remainder of the 2023-2024 school year or until the student is withdrawn, prior to the end of the school year.
- Ratify the Consulting Contract between Antietam School District and Trapani Communications, LLC Inc. not to exceed 100 hours at \$150/hour or \$15,000 unless agreed upon in writing by both parties for public relation communications ending January 30, 2025 Either party may cancel this agreement in writing on thirty (30) days notice.
- Ratify the Memorandum of Understanding (MOU) between Richard Caron Foundation dba Caron Treatment Centers (Caron) and Antietam School District effective February 12, 2024 through June 30, 2024 to Facilitate a Primary Group Via Telehealth at a mutually set time to students via student school electronic devices to log onto Carons Primary Group .
- Accept the audit report for the 2022-2023 school year, submitted by Herbein+Co., Certified Public Accountants, as presented.
- Approve the agreement between Richard J Caron Foundation and Antietam School District effective July 1, 2024 through June 30, 2025 unless sooner terminated in

accordance with the terms set forth in agreement for Option A/ 3 days a week for \$36,940.00 per year.

- Approve the agreement between Teachers In the Parks (TIPS) and the Antietam School District 3 year commitment to offer fully inclusive TIPS Programming for a flat - rate fee of \$8,000 per year for all three years of the contract. In addition to the projected seat dollar amount of \$325 per child/per year. The per-child cost of \$325 will remain for all three years of the contract as long as there is no increase in the districts teacher contracted hourly rate. Any increases will be aligned to this hourly rate, to be paid from ARP-ESSER grant funds and take place at the Antietam Pool.
- Approve the New Story tuition agreement for one 9th grade student for the remainder of the 2023-2024 school year at \$425.00 a day
- Approve the Memorandum of Understanding (MOU) Between The Lincoln Center for Family and Youth and the Antietam School District to provide a certified Mental Health Counselor one day a week to provide substance abuse counseling and training services in collaboration with school personnel. ASD will facilitate integration and support and resources for the effective delivery of said services at no cost to the district through June 30, 2024.
- Approve the Settlement Agreement and Release #2024-1 for one 9th grade student.
- Accept the \$1,000.00 donation, from J. Bertolet Inc., allocated for athletics playoff coach bus.
- Accept the \$1,000.00 donation, from John R. (Jr)and Karen M. Bertolet, allocated for athletics playoff coach bus.
- Accept the donation from Go Fund Me "Antietam Flood Relief" project.
- Approve the agreement between the Antietam School District and Betterview Counseling and Trauma Recovery LLC for the development, implementation and operation of a satellite School-Based Mental Health Outpatient Service, at no cost to the District.

## **9. PROPERTY COMMITTEE - Mrs. Storms**

### **MOTION # - ROLL CALL**

- \* Accept the donation of materials for the project "Replenish Our Classroom Rewards" from Donor's Choose.
- Accept the Donation of Materials from Donor's Choose for the Project "Classroom Rewards for Really Awesome Artists (Part 2).

- Authorize AEM Architects to solicit bids for the Mount Penn Primary Center Renovation Project.
- Ratify the following due diligence proposals for 705 Friedensburg Road:
  - JBA Structural Engineers for the structural engineer review at a cost of \$2,800
  - Element Environmental Solutions for the Phase I Environmental Site Assessment at a cost of \$2,200.
  - Weatherproofing Technologies, Inc. (WTI) for the roof inspection at a cost of \$1,143.00.

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

**11. POLICY COMMITTEE - Mr. Modeste**

- ✓ There was a discussion regarding APG-10) - Teacher Parking at Mt. Penn Primary Center during the CoW meeting February 22, 2024 .

**MOTION # - ROLL CALL**

- \* Approve APG-10 - Teacher Parking at Mt. Penn Primary Center.
- Ratify the Admission of Fact, Waiver of Hearing, Acknowledgment of Compliance with Procedural Safeguards and Consent to Expulsion agreement 2024-1.
- Ratify the residency affidavit for one Kindergarten and one 2nd grade student for the remainder of the 2023-2024 school year.
- Ratify the guardianship affidavit for one 11th grade student for the remainder of the 2023-2024 school year.
- Approve the Antietam School District - Payroll Schedule for the 2024-2025 school year.
- Approve the Antietam School District Health and Safety Plan, that has been reviewed by administration and has not changed. Further acknowledging that the Biden Administration announced the end of both the National and Public Health Emergency Declarations on May 11, 2023 and that this motion is made to satisfy the requirements of ESSER funding use.
- Approve the revised District calendar for the 2023-2024 school year, changing March 1, 2024 to a full Act 80 day for the entire District for conferences.

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

**13. BERKS COUNTY INTERMEDIATE UNIT - Mrs. DiSarro**

**MOTION # - ROLL CALL**

- Approve the Proposed BCIU Mandated Services Budget July 1, 2024 through June 30, 2025.

#### **14. ATHLETIC/ACTIVITIES COMMITTEE - Mrs. Stief**

- ✓ There was a discussion on the Hummer Turfgrass System Inc. Proposal for the Project: Carsonia Park Game Infield There was also a discussion the Hummer Turfgrass System Inc Proposal for the Pool/Practice Infield on February 22, 2024.

#### **15. CURRICULUM COMMITTEE - Mrs. DiSarro**

#### **16. LEGISLATIVE/COMMUNICATIONS COMMITTEE - Mrs. Storms**

#### **17. NEGOTIATIONS COMMITTEE - Mrs. Miller**

#### **18. PERSONNEL COMMITTEE- Ms. Ramsey**

### **MOTION # - ROLL CALL**

- Request to authorize the Superintendent to make employment commitments to qualified applicants for the purpose of filling vacancies that occur after the February 22, 2024 Board meeting with action to be ratified by the School Board at the next official meeting for the remainder of the 2023-24 school year.
- Ratify the start date for Lovinda Weaver, ESL teacher for 7-12 at the Antietam Middle Senior High School effective November 28, 2024.
- Ratify the transfer of Katrina Moyer ESL teacher for grades 7-12 to ESL teacher K-6 effective November 29, 2024.
- Ratify Jason Trullinger, Bachelor's Step 12, \$61,970 effective the beginning of the 2023-2024 school year.
- Ratify the addition of Karen Deck, BCIU Guest teacher, to the 2023-2024 sub list.
- Approve the intermittent FMLA request for Donna Nuding through July 11, 2024.
- Accept the letter of resignation from Maria Hahn as Climb Enrichment Activity Leader effective February 29, 2024.
- Approve the transfer of Maria Hahn from 12 Month Secretary to the Mt Penn Elementary Center Principal to District Office Accountant, effective February 12, 2024 at a salary of \$50,000 (prorated) with benefits according to the Confidential Support Employee Compensation Plan.
- Approve the transfer of Vikki Kauffman from 10 Month Mt Penn Elementary Center Secretary to 12 Month Secretary to the Mt Penn Elementary Center Principal, effective

February 12, 2024 at a salary of \$35,000 (prorated) with benefits according to the Confidential Support Employee Compensation Plan.

- Approve the addition of Maria Hahn to the Substitute Activity Leader list For Climb Enrichment Center Program, effective March 1, 2024 at \$30.00/hr.
- Approve the unpaid dates for the following staff:
  - Chelsea Boudreau May 14, 15, 16, 17, and May 20th.
  - Lee Yochum on January 8, 9, 10, 11, and January 12, 2024.
  - Kaylah Kerschner Friday April 26 half day pm.
  - Denise Rankin April 2nd, through April 12, 2024
- Approve the transfer of 25 sick days for Lovinda G Weaver from the School District of Philadelphia.
- Approve Rickiesha Muldrow, Special Ed Teacher 7-12 , Temp professional, Masters Step 3, \$54,450.00 prorated to days worked with Benefits, effective March 4, 2024.
- Approve Lauren Kralles as mentor to Rickiesha Muldrow \$168.00 for the remainder of the 2023-2024 School year.
- Approve the 2023-2024 Spring Coaches below:
  - HS Girls Softball - Head Coach Jose Garcia \$4,266, Assistant Coach Angela Bohn \$2,991
  - MS Girls Softball Head Coach Vacant \$
  - HS Boys Baseball Head Coach Ron Schaeffer \$4,211, Assistant Coach Jacob Gelvin \$3,166
  - MS Boys Baseball Head Coach Chris Robinson (new) \$2,419
  - HS Boys Tennis Co-Head Coach 40% Bill McClain (new) \$1,172.40
  - HS Boys Volleyball Head Coach Derek Evans \$4,096, Assistant Coach Patrick Devine \$2,708

### **MOTION/ROLL CALL**

- Approve the 2023-2024 Spring Coach Co-Head Coach 60% Anthony DiSarro (new) \$1,758.60.

### **19. ADJOURN –**

√At this time, the Board will meet in executive session regarding personnel and will not reconvene.

7/1/2023	<b>9,011,402.85</b>
REVENUE	<b>21,641,817.79</b>
EXPENSES	<b>(11,880,055.81)</b>
FUND BALANCE 1/31/2024	<b>18,773,164.83</b>

**ANTIETAM SCHOOL DISTRICT**  
**SCHEDULE OF CASH & INVESTMENTS**  
**AS OF JANUARY 31, 2024**

<u>INSTITUTION</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>
PLGIT TRUST CHECKING PER STATEMENT	\$ 2,712,397.15	
OUTSTANDING PLGIT CHECKS	\$ (101,614.55)	
PLGIT TRUST CHECKING LEDGER BALANCE	\$ 2,610,782.60	5.16%
PLGIT - RESERVE	\$ 14,502,056.08	5.27%
FULTON BANK	\$ 2,395.67	
PSDLAF - PSDMAX	\$ 1,800,269.27	5.213%
<b>TOTAL CASH &amp; INVESTMENTS AS OF</b>		
<b>JANUARY 31, 2024</b>	<b>\$ 18,915,503.62</b>	
<b>ESTIMATED INTEREST</b>		
<b>INCOME FOR JANUARY 31, 2024</b>	<b>\$ 85,931.03</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
<u>Jan-24</u>							
Interest Rate	5.16%	5.27%	5.213%	5.16%	5.27%	5.213%	5.27%
Invested Amt.(Beg. Bal.)	\$ 3,510,575.67	\$ 14,437,601.37	\$ 1,792,333.85	\$ 6,657.08	\$ 340,401.27	\$ 181,012.76	\$ 1,959,394.80
Interest Earned	\$ 13,540.90	\$ 64,454.71	\$ 7,935.42	\$ 29.10	\$ 1,519.68	\$ 801.44	\$ 850.43
<u>Dec-23</u>							
Interest Rate	5.18%	5.30%	5.230%	5.18%	5.30%	5.230%	5.30%
Invested Amt.(Beg. Bal.)	\$ 586,830.96	\$ 15,362,178.09	\$ 1,784,407.92	\$ 6,627.89	\$ 338,876.95	\$ 180,212.29	\$ 1,960,526.41
Interest Earned	\$ 8,070.20	\$ 65,513.28	\$ 7,925.93	\$ 29.19	\$ 1,524.32	\$ 800.47	\$ 8,778.39
<u>Nov-23</u>							
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
<u>Oct-23</u>							
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
<u>Sep-23</u>							
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
<u>Aug-23</u>							
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
<u>Jul-23</u>							
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>	<b>\$ 73,288.81</b>	<b>\$ 354,683.83</b>	<b>\$ 54,010.57</b>	<b>\$ 198.53</b>	<b>\$ 10,359.36</b>	<b>\$ 5,454.74</b>	<b>\$ 54,097.42</b>
<b>Total Interest Earned</b>		<b>\$481,983.21</b>			<b>\$16,012.63</b>		<b>\$54,097.42</b>
<b>Avg. Interest Rate</b>		<b>5.18%</b>			<b>5.18%</b>		<b>5.24%</b>
<b>Interest Earned 22-23</b>		<b>\$438,402.12</b>			<b>\$19,161.20</b>		<b>\$72,980.86</b>
<b>Interest Earned 21-22</b>		<b>\$10,705.23</b>			<b>\$782.92</b>		<b>\$3,495.08</b>
<b>Interest Earned 20-21</b>		<b>\$3,304.09</b>			<b>\$214.60</b>		<b>\$1,124.70</b>
<b>Interest Earned 19-20</b>		<b>\$114,304.46</b>			<b>\$7,692.07</b>		<b>\$23,132.30</b>

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
119866	01/29/2024	AEQUOR	PROF SVCS	2,800.00
119867	01/29/2024	AMERICAN CANCER SOCIETY	DONATION	253.10
119868	01/29/2024	AUL HEALTH BENEFIT TRUST	HARTMAN C HRA	5,489.05
119869	01/29/2024	AUL SPECIAL PAY TRUST	HARTMAN C SPP	1,829.70
119870	01/29/2024	BERKS WESTERN TELECOM INC	CABLING	6,740.00
119871	01/29/2024	COMCAST	INTERNET	421.10
119872	01/29/2024	DE LAGE LANDEN FINANCIAL SVCS	COPIERS	2,470.47
119873	01/29/2024	DUDA, SANDRA	TAX REFUND	2,514.26
119874	01/29/2024	FRASER AIS	COPIERS	458.48
119875	01/29/2024	GOMEZ-VARGAS, FARIDI	TAX REFUND	121.02
119876	01/29/2024	LOWE'S	SUPPLIES	552.42
119877	01/29/2024	MET-ED	Multiple Invoices	10,503.13
119878	01/29/2024	MT PENN BMA	Multiple Invoices	7,349.45
119879	01/29/2024	MUHLENBERG MEDICAL REPAIR INC	REPAIR	165.00
119880	01/29/2024	PMEA	FESTIVAL	292.00
119881	01/29/2024	READING AREA COMMUNITY COLLEGE	SPANISH CLASS	454.00
119882	01/29/2024	UGI UTILITIES INC	Multiple Invoices	6,239.23
119883	01/29/2024	VERIZON	Multiple Invoices	2,354.77
119884	01/29/2024	BOYER, MATT	BB BOYS VAR	80.00
119885	01/29/2024	BUTLER, WYNTON	BB BOYS JV	64.00
119886	01/29/2024	CAICEDO, SALOMON	BB GIRLS VAR	80.00
119887	01/29/2024	COLEMAN, TIM	BB BOYS VAR	80.00
119888	01/29/2024	DAVIS, XAVIER	BB BOYS JV	64.00
119889	01/29/2024	DORNES, DENNIS	BB BOYS JV	64.00
119890	01/29/2024	FLEMING, GERRY	BB BOYS VAR	80.00
119891	01/29/2024	GWIAZDOWSKI, TOM	BB BOYS VAR	80.00
119892	01/29/2024	HOLLER, JIM	BB BOYS VAR	80.00
119893	01/29/2024	LAVIGNA, CRAIG	BB BOYS VAR	80.00
119894	01/29/2024	LISTER, TROY	BB BOYS VAR	80.00
119895	01/29/2024	LOPEZ, ALFONSO	BB BOYS JV	64.00
119896	01/29/2024	MARTIN, BRENDEN	BB BOYS JV	64.00
119897	01/29/2024	NIGRINI, TIMOTHY	BB BOYS VAR	80.00
119898	01/29/2024	ORLANDO, GERARD	Multiple Invoices	160.00
119899	01/29/2024	RESSLER, JOHN	BB BOYS JV	64.00
119900	01/29/2024	SMITH, EDWARD	BB GIRLS VAR	30.00
119901	01/29/2024	SNYDER, TED	Multiple Invoices	128.00
119902	01/29/2024	BOROUGH OF MT PENN	ZONE APP	1,000.00
119903	01/29/2024	CAICEDO, SALOMON	BB BOYS VAR	80.00
119904	02/05/2024	BOROUGH OF MT PENN	ESCROW AGRMNT	1,650.00
119905	02/07/2024	SMART PASS INC	HALL PASS	1,759.32
119906	02/08/2024	COBB, TIM	BB GIRLS VAR	80.00
119907	02/08/2024	COLEMAN, TIM	BB GIRLS VAR	80.00
119908	02/08/2024	DELONG, KEITH	BB GIRLS VAR	80.00
119909	02/08/2024	GILBERT, PHILIP	BB GIRLS VAR	80.00
119910	02/08/2024	HOLLER, JIM	BB GIRLS VAR	80.00
119911	02/08/2024	MILLER, TOM JR	BB GIRLS VAR	80.00
119912	02/08/2024	SANTONI, DANTE JR	BB BOYS VAR	80.00
119913	02/08/2024	SNYDER, BRIAN	BB BOYS VAR	80.00
119914	02/08/2024	VASQUEZ, HECTOR	BB BOYS VAR	80.00
119915	02/08/2024	AMAZON	Multiple Invoices	1,039.72
119916	02/08/2024	NATIONAL INSURANCE SERVICES	LIFE LTD	1,222.79
119917	02/08/2024	PSBA INSURANCE	UNEMPLOYMENT	312.46
119918	02/08/2024	REPUBLIC SERVICES #318	Multiple Invoices	3,595.28
119919	02/08/2024	SCHOLASTIC BOOK FAIRS	BOOK FAIR	2,783.44
119920	02/08/2024	T-MOBILE	CELL PHONES	740.36
119921	02/08/2024	VISION BENEFITS OF AMERICA	VISION INS	1,007.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
119922	02/08/2024	WEX BANK	FUEL	708.81
119923	02/15/2024	BOYER, MATT	Multiple Invoices	160.00
119924	02/15/2024	CONDE, CARLETTE	BB BOYS JV	64.00
119925	02/15/2024	FROST, JONATHAN	BB BOYS JV	64.00
119926	02/15/2024	LANDIS, COLLIN	BB BOYS VAR	80.00
119927	02/15/2024	OGEKA, PAULA	BB BOYS VAR	80.00
119928	02/15/2024	ORLANDO, GERARD	BB GIRLS VAR	80.00
119929	02/15/2024	ULRICH, DAVID	BB GIRLS VAR	80.00
119930	02/21/2024	AT&T	TELEPHONE	111.00
119931	02/21/2024	EASTERN PA CHAMPIONSHIPS	ENTRY FEE	30.00
119932	02/21/2024	LOWE'S	SUPPLIES	1,967.95
119933	02/21/2024	MET-ED	ELECTRIC	2,583.59
119934	02/21/2024	PURCHASE POWER	POSTAGE	2,015.00
119935	02/21/2024	UGI UTILITIES INC	Multiple Invoices	9,159.74
119936	02/21/2024	VERIZON	Multiple Invoices	389.08
119937	02/26/2024	21ST CENTURY MEDIA - PHILLY CL	Multiple Invoices	222.75
119938	02/26/2024	ACCESS SERVICES INC	TUITION	5,760.00
119939	02/26/2024	AEM ARCHITECTS	Multiple Invoices	150,850.00
119940	02/26/2024	ALBRIGHT COLLEGE	SPRING 2024	11,325.00
119941	02/26/2024	ALVERNIA UNIVERSITY	DUAL CREDIT	3,440.00
119942	02/26/2024	AMAZON	Multiple Invoices	482.36
119943	02/26/2024	ANDREA KOBAN PAYNE, PHD, LLC	PROF SVCS	4,400.00
119944	02/26/2024	T M BAILEY SERVICES LLC	TOILET RENTAL	200.00
119945	02/26/2024	BERKS CAREER & TECH CENTER	Multiple Invoices	32,398.19
119946	02/26/2024	BERKS COUNTY I U	Multiple Invoices	20,384.44
119947	02/26/2024	BODY ZONE SPORTS & WELLNESS CO	AFTER SCH PGM	3,000.00
119948	02/26/2024	BSN SPORTS	SUPPLIES	1,062.52
119949	02/26/2024	CARON TREATMENT CENTERS	PROF SVCS	11,727.50
119950	02/26/2024	CCIU	Multiple Invoices	7,506.21
119951	02/26/2024	COMMUNITIES IN SCHOOLS OF EAST	TUITON	3,800.00
119952	02/26/2024	CONCORD TECHNOLOGIES	TAX SERVICES	108.05
119953	02/26/2024	COTTAGE SEVEN EDUCATION	TUITION	8,600.00
119954	02/26/2024	COTTAGE SEVEN TRANSPORTATION	MINI BUS	4,000.00
119955	02/26/2024	CROWN CASTLE LLC	Multiple Invoices	3,778.57
119956	02/26/2024	DENNEY ELECTRIC SUPPLY	Multiple Invoices	664.80
119957	02/26/2024	DEVOPAR CONSULTING	Multiple Invoices	11,833.88
119958	02/26/2024	DITCHCREEK UTILITY SERVICES IN	STORM SEWER	900.00
119959	02/26/2024	DMARCIAN INC	EMAILSECURITY	203.90
119960	02/26/2024	FAMILY GUIDANCE CENTER	EAP SVCS	70.00
119961	02/26/2024	FRASER AIS	Multiple Invoices	76.33
119962	02/26/2024	HEINEMANN	LLI KITS	1,471.80
119963	02/26/2024	HERFF JONES INC	Multiple Invoices	263.03
119964	02/26/2024	HIGH NOON BOOKS	SUPPLIES	988.90
119965	02/26/2024	HILLYARD / MID-ATLANTIC	Multiple Invoices	5,747.98
119966	02/26/2024	HOPE EDUCATIONAL CONSULTING SV	PROF SVCS	2,000.00
119967	02/26/2024	INDEPENDENT SCHOOL PSYCH LLC	PROF SVCS	2,200.00
119968	02/26/2024	J C EHRlich CO INC	PEST MGMT	86.00
119969	02/26/2024	JOHN PAUL II CENTER	Multiple Invoices	69,000.00
119970	02/26/2024	KELLEY BROS, LLC	Multiple Invoices	7,572.00
119971	02/26/2024	KIDSPEACE CORPORATION	TUITION	3,060.00
119972	02/26/2024	KUTZTOWN UNIVERSITY	PROF SVCS	15,500.00
119973	02/26/2024	LANGUAGE LEARNING NETWORK	Multiple Invoices	46,550.00
119974	02/26/2024	MAXIM HEALTHCARE STAFFING SVCS	PROF SVCS	19,750.20
119975	02/26/2024	NELCO	LASER CHECKS	531.20
119976	02/26/2024	ODP BUSINESS SOLUTIONS LLC	Multiple Invoices	692.88
119977	02/26/2024	PATHWAY SCHOOL	TUITION	7,088.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
119978	02/26/2024	PEDIATRIC THERAPEUTIC SVCS INC	Multiple Invoices	4,057.60
119979	02/26/2024	PIKEVILLE EQUIPMENT INC	SUPPLIES	425.00
119980	02/26/2024	PSADA	B LAIACONA	130.00
119981	02/26/2024	PSBA INSURANCE	WORKSHOP	1,000.00
119982	02/26/2024	READING ELEVATOR SERVICE INC	REPAIR	325.00
119983	02/26/2024	READING FOUNDRY & SUPPLY CO	Multiple Invoices	641.04
119984	02/26/2024	RIVER ROCK ACADEMY LLC	Multiple Invoices	24,307.90
119985	02/26/2024	SAH INCORPORATED	PANIC BUTTON	960.00
119986	02/26/2024	SPORTS IMPORTS	SUPPLIES	5,454.45
119987	02/26/2024	THE STEPPING STONES GROUP LLC	Multiple Invoices	13,221.25
119988	02/26/2024	STONEY CREEK RENTALS INC	SCISSOR LIFT	471.90
119989	02/26/2024	STRATEGIC LINK CONSULTING INC	MSSUPPORT	5,000.00
119990	02/26/2024	SWEET STEVENS KATZ WILLIAMS LL	Multiple Invoices	3,465.00
119991	02/26/2024	SWEETWATER SOUND INC	MUSIC SUPPLIES	142.00
119992	02/26/2024	TRANE US INC	SERVICE CALL	220.00
119993	02/26/2024	WATER TREATMENT BY DESIGN LLC	ENERGY MGMT PGM	625.00
119994	02/26/2024	WEAVERS COMM & INDUSTRIAL SUPP	SUPPLIES	1,404.39
119995	02/26/2024	YOCUM INSTITUTE FOR ARTS ED	PROF SVCS	900.00
202300422	01/30/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,547.00
202300423	01/30/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,610.00
202300424	01/30/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,444.00
202300425	01/30/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	751.45
202300426	02/10/2024	RYDER TRUCK RENTAL INC	TRUCK RENTAL	5,042.15
202300427	02/10/2024	THE HOME DEPOT	SUPPLIES	210.33
202300428	02/10/2024	PASBO	WEBINAR	75.00
202300429	02/10/2024	MICROSOFT CORPORATION	AZURESERVICES	104.56
202300430	02/10/2024	LANCASTER LEBANON IU 13	CONFERENCE	350.00
202300431	02/10/2024	CHICK-FIL-A	GRADE 6	13.76
202300432	02/10/2024	GIANT	GR 6 STEM	26.08
202300433	02/10/2024	READING PUBLIC MUSEUM	DEPOSIT	50.00
202300434	02/10/2024	COWRITER	SUPPLIEW	34.93
202300435	02/10/2024	SNAP & READ UNIVERSAL	SUPPLIES	31.92
202300436	02/10/2024	MICROSOFT CORPORATION	AZURESERVICES	400.45
202300437	02/10/2024	NEW HOLLAND COFFEE	SUPPLIES	1,002.86
202300438	02/10/2024	DB CALL CENTER BERLIN	GERMAN CLUB	322.91
202300439	02/10/2024	HOLLYWOOD CLEANERS	FLAG CLEANING	178.61
202300440	02/10/2024	FIRST BOOK MARKETPLACE.ORG	MATH PRIZES	30.24
202300441	02/10/2024	AMAZON	SUPPLIES	35.96
202300442	02/10/2024	AMAZON	SUPPLIES	122.71
202300443	02/10/2024	AMAZON	SUPPLIES	253.14
202300444	02/10/2024	AMAZON	SUPPLIES	145.26
202300445	02/10/2024	AMAZON	BEADS	43.68
202300446	02/10/2024	AMAZON	ART SUPPLIES	171.34
202300447	02/10/2024	AMAZON	SUPPLIES	119.00
202300448	02/10/2024	HOME DEPOT.COM	SUPPLIES	38.48
202300449	02/10/2024	WALMART.COM	TABLE	38.97
202300458	02/08/2024	BERKS CO SCHOOL DIST HEALTH TR	MEDICAL INS	187,699.68
202300459	02/16/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	704.00
202300460	02/16/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,745.00
202300469	02/22/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	709.00
232400117	01/29/2024	DISARRO, ANTHONY	PHONE REIMB	30.00
232400118	01/29/2024	LEONARD, JUNE	PHONE REIMB	30.00
232400119	01/29/2024	REEVES, JENNIFER	PHONE REIMB	30.00
232400120	02/26/2024	BARTMAN, DANIELLE	TUITION REIMB	1,548.00
232400121	02/26/2024	DEUTSCH, CALEB	Multiple Invoices	176.10
232400122	02/26/2024	DISARRO, ANTHONY	PHONE REIMB	30.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
232400123	02/26/2024	HAHN, MARIA	REIMB SUPPLIES	44.46
232400124	02/26/2024	HENNING, LAURA	REIMB SUPPLIES	24.87
232400125	02/26/2024	ISCORP	HOSTING SERVICE	596.16
232400126	02/26/2024	KASZMETSKIE, TIFFANY	MILEAGE REIMB	48.94
232400127	02/26/2024	KAUFFMAN, VIKKI	MILEAGE REIMB	75.04
232400128	02/26/2024	LEONARD, JUNE	PHONE REIMB	30.00
232400129	02/26/2024	MORALES, ALICIA	MILEAGE REIMB	12.47
232400130	02/26/2024	PROCARE THERAPY	PROF SVCS	1,705.00
232400131	02/26/2024	REEVES, JENNIFER	PHONE REIMB	30.00
232400132	02/26/2024	SCHEIRER, STEPHANIE	Multiple Invoices	72.47
232400133	02/26/2024	SCHIFFERT, KYLE	TUITION REIMB	1,548.00
232400134	02/26/2024	SMITH, STEPHANIE	REIMB SUPPLIES	40.00
232400135	02/26/2024	SOLIANT	Multiple Invoices	13,288.61
232400136	02/26/2024	SOS GROUP INC	Multiple Invoices	72,439.65
232400137	02/26/2024	VATH, JEANEAN	MILEAGE REIMB	50.44
Totals for checks				914,912.92

**STUDENT ACTIVITY REPORT - ANTIETAM HIGH SCHOOL  
GENERAL ACCOUNTS - JANUARY 2024**

<b>ACCOUNT</b>	<b>PREV.BALANCE</b>	<b>RECEIPTS</b>	<b>EXPENSES</b>	<b>YTD BALANCES</b>
Antietam Leader Corps	0.00	0.00	0.00	0.00
Antietam Spirit Club	1,442.73	0.00	0.00	1,442.73
Antietam Volunteer Corps	0.00	0.00	0.00	0.00
Art Club	1,271.22	0.00	0.00	1,271.22
ARTietam	1,145.13	0.00	0.00	1,145.13
ATV Club	203.38	0.00	0.00	203.38
Class of 2024	9,540.10	528.00	0.00	10,068.10
Class of 2025	8,282.71	0.00	1,200.00	7,082.71
Class of 2026	2,984.15	0.00	0.00	2,984.15
Class of 2027	242.21	143.96	0.00	386.17
Coexist/Equaltietam	342.41	0.00	0.00	342.41
FBLA	0.00	0.00	0.00	0.00
Footlights Drama Club	2,924.09	0.00	0.00	2,924.09
Footlights Jr	0.00	0.00	0.00	0.00
GAPP/German Club	16,573.27	6,450.00	322.91	22,700.36
JROTC	356.29	0.00	0.00	356.29
Modern Language	102.51	0.00	0.00	102.51
Musical Club	23,480.34	0.00	992.53	22,487.81
NHS/NJHS	1,935.46	0.00	0.00	1,935.46
Penn Alma	7,280.21	1,180.00	61.08	8,399.13
Science Club	774.74	0.00	0.00	774.74
Ski Club	0.00	0.00	0.00	0.00
SODAA	861.52	0.00	0.00	861.52
Student Council	5,657.93	600.00	1,556.36	4,701.57
YEA	0.00	0.00	0.00	0.00
Y-Teens	473.69	0.00	0.00	473.69
Interest/Savings	0.00	324.74	0.00	324.74
Account Bank Fee	0.00	0.00	0.00	-
<b>Total</b>	<b>85,874.09</b>	<b>\$ 9,226.70</b>	<b>\$ 4,132.88</b>	<b>\$ 90,967.91</b>

**ACCOUNT RECONCILIATION**

Balances Forward	85,874.09
Monthly Receipts	9,226.70
Monthly Expenses	4,132.88

Current Balance **90,967.91**

Fulton Bank Checking Balance	11,446.01
PLGIT Checking Balance	79,521.90
Interfund Payable-Café	0.00
Intergovernmental Acct Payable	0.00
Accts Payable	0.00
State Sales Tax Payable	0.00

**Total All Bank Accounts 90,967.91**

PROOF 0.00

CHECK CHECK			INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	AMOUNT
501935	02/26/2024	ARAMARK SERVICES INC	Multiple	Multiple Invoices	2,718.75
501936	02/26/2024	BOYER, EDNA	CAFE BALAN	GENESIS BOYER	33.30
501937	02/26/2024	CLOVER FARMS DAIRY C	Multiple	Multiple Invoices	4,229.17
501938	02/26/2024	GOLD CREEK FOOD INC	121558-GCF	COMMODITIES	1,168.80
501939	02/26/2024	GOLD STAR FOODS	3300140	COMMODITIES	143.52
501940	02/26/2024	MORABITO BAKING CO.,	Multiple	Multiple Invoices	215.28
501941	02/26/2024	POLAR LEASING CO, IN	1100330016	WALK IN FREEZER RENTAL - 9MO	1,215.00
501942	02/26/2024	SEW ON & SO ON	639422	CLOTHING	70.00
501943	02/26/2024	SINGER EQUIPMENT	Multiple	Multiple Invoices	3,568.31
501944	02/26/2024	SUBWAY	1/A-473775	FOOD	1,800.00
501945	02/26/2024	TASTY BRANDS, LLC	64388	FOOD	1,943.20
501946	02/26/2024	US FOODSERVICE	Multiple	Multiple Invoices	23,573.50
202300470	02/22/2024	SOS GROUP INC	9000028	JANUARY CONSULTING	3,834.78
Totals for checks					44,513.61

**ANTIETAM SCHOOL DISTRICT  
ADMINISTRATIVE PROCEDURAL GUIDELINE**

Guideline # ASD-10  
Adopted:

**Title: Parking Guidelines for Staff at the Mount Penn Primary Center (201 N. 25<sup>th</sup> St)**

**Purpose:** It is the intent of the Antietam School District to outline recommendations for staff for parking when working in the Mount Penn Primary Center (201 N. 25<sup>th</sup> St)

**Background:** The Mount Penn Primary Center has 44 parking spots adjacent to the building that are located on 25<sup>th</sup> St, Filbert St, and Endlich Ave. These parking spaces are designated for school personnel during school hours.

**Definitions:**

- School personnel – any person employed by the Antietam School District or its contracted service providers

**Articles:**

- Staff will be required to utilize the parking designated for school personnel.
- In the event that all spaces are filled, staff will be permitted to park on the street in any public parking spot.
- In the event that a designated parking spot is vacated during the school day, staff will not be required to move their vehicle from a public parking space to the vacated designated parking space.