

BACKUP DOCUMENTATION FOLLOWS FOR THE CURRENT MEETING OF THE NORTH EAST BOARD OF SCHOOL DIRECTORS.

INFORMATION WILL BE PROVIDED FOR ALL AGENDA ITEMS NOT PROTECTED UNDER ACT 84 CONFIDENTIALITY LAWS WHICH WOULD INCLUDE STUDENT ISSUES, PERSONNEL, LEGAL, SAFETY AND OTHER PROTECTED MATTERS RELEVANT TO DISTRICT OPERATIONS.

BACKUP WILL BE POSTED IN THE ORDER THAT IT APPEARS ON THE MEETING AGENDA.



NESD TRANSPORTATION DEPARTMENT

2023 – 2024

Our Team

- ❖ 11 DOT Route Drivers
- ❖ 1 Non-DOT Route Driver
- ❖ 2 Transportation Aides
- ❖ 1 Confidential Secretary
- ❖ 1 Mechanic
- ❖ 3 PennDOT Certified Trainers
- ❖ 2 Office Support Substitutes
- ❖ 5 DOT Substitutes





OPERATION OF HOME TO SCHOOL ROUTES

Home to School Transportation

Student and Programs

- ❖ 1,152 Students Transported
- ❖ 14 Total Schools and Programs Transported
 - ❖ North East School District
 - ❖ Erie County Technical School
 - ❖ Private/Parochial Schools (2-4)
 - ❖ Additional Public Schools (3-4)
 - ❖ Additional Programs (4)

Program Specifics

- ❖ We additionally provide home to school opportunities for students attending various programs, and under unique circumstances:
 - ❖ Special Education Opportunities
 - ❖ Alt-Ed Programs (1)
 - ❖ Homeless and Foster Students
 - ❖ Acute/Partial Programs (2)
 - ❖ Technical Schools (1)

Home to School Transportation

Daily Route Specifics

- ❖ 12 Total Home to School Routes
 - ❖ 72 Passenger (10)
 - ❖ 66 Passenger w/ WC lift (1)
 - ❖ 9 Passenger (1)
- ❖ 15 Daily Staff
 - ❖ Aides, Drivers, and Office/Route Support
- ❖ Route Classifications
 - ❖ Morning Routes (12) – 5:45 am to 9:15 am
 - ❖ Mid-Day Routes (1) – 9:30 am to 12:30 pm
 - ❖ Afternoon Routes (12) – 1:15 pm to 5:00 pm



FIELD TRIPS

Extracurricular Events and Athletic Events

Field Trip Overview 22-23

Team	Total Teams	Total Vehicles Utilized
Cross Country	2	19
Track	2	32
Swimming	1	8
Boys Basketball	5	49
Baseball	1	13
Football	3	16
Wrestling	2	24
Girls Basketball	4	33
Softball	1	10
Girls Soccer	2	11
Volleyball	3	27

School/Program	Total Vehicles Utilized
NEHS	48
NEMS	26
NEIE	51
Davis	14
Marching Band	15
Ski Club	7
St. Greg's	10
STEM and Vine	93

505 Total Trips

Field Trips – Extracurricular and Athletic

- ❖ Hours of Operation
 - ❖ Monday – Saturday 6 am to 11 pm
- ❖ Programs and Schools Provided
 - ❖ NEHS
 - ❖ NEMS
 - ❖ NEIE
 - ❖ Davis
 - ❖ Athletics
 - ❖ Clubs and Extracurricular Groups
 - ❖ STEM and Vine
 - ❖ 3 ESY Programs
 - ❖ Summer Learning Lab
- ❖ Trip Types
 - ❖ During School Hours
 - ❖ After School Events/Programs
 - ❖ Overnight Opportunities

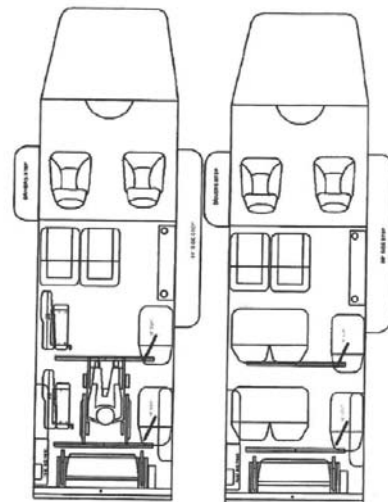
- ❖ Total Trips Operated
 - ❖ 2022-2023 Total Trips – 505
 - ❖ 2023-2024 Current Total – 133
- ❖ Transportation Methods
 - ❖ Buses
 - ❖ Vans
- ❖ Trip Staff
 - ❖ 13 Route Staff and Substitute Staff
 - ❖ Coaches, Advisors, NESD Staff



WHAT'S NEW?

What's New?

- ❖ Specialized Training Opportunities for the Transportation Department Staff.
- ❖ New Driver/Safety Training Course
- ❖ Fleet Adjustments
 - ❖ 72 Passenger Bus (1)
 - ❖ 9 Passenger WC Van (1)





THANK YOU!!!


North East School District Curriculum Map
Probability and Statistics Honors - Part B
High School



INTRODUCTION

COURSE DESCRIPTION: Probability and Statistics Honors - Part B is designed for the college-bound student who has demonstrated success in Algebra II and Probability and Statistics Honors - Part A. This course explores a large range of topics with emphasis on “real world” applications such as sports, health, education, entertainment, history, and others. Concepts in statistics will be applied to hypothetical scenarios similar to those found in newspapers, magazines, and news programs.

COURSE PREREQUISITE(S): Prospective students must earn a final average grade of an 85% (B) or better in Probability and Statistics Honors - Part A or receive written teacher recommendation.

<p><u>Math</u></p> 	<p><u>Probability and Statistics Honors - Part B</u></p>			<p><u>GRADES</u> <u>11-12</u></p>
MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>SEPTEMBER</p>	<p>Descriptive Statistics</p> <ol style="list-style-type: none"> 1. Measures of Central Tendency (Mean, Median, Mode) 2. Measure of Dispersion (Range, Variance, Standard Deviation) <p>Sample Spaces and Probability Rules</p> <ol style="list-style-type: none"> 1. Fundamental Counting Rule 2. Addition Rules 3. Multiplication Rules <p>Discrete Random Variable Distributions</p> <ol style="list-style-type: none"> 1. Binomial 2. Multinomial 3. Hypergeometric 4. Poisson 	<p><u>CCSS.MATH.CONTENT.6.SP.A.2</u> Understand that a set of data collected to answer a statistical question has a distribution which can be described by its center, spread, and overall shape.</p> <p><u>CCSS.MATH.CONTENT.6.SP.A.3</u> Recognize that a measure of center for a numerical data set summarizes all of its values with a single number, while a measure of variation describes how its values vary with a single number.</p>		<p>OpenStax High School Statistics Book</p>

		<p><u>CCSS.MATH.CONTENT.7.SP.C.5</u> Understand that the probability of a chance event is a number between 0 and 1 that expresses the likelihood of the event occurring. Larger numbers indicate greater likelihood. A probability near 0 indicates an unlikely event, a probability around 1/2 indicates an event that is neither unlikely nor likely, and a probability near 1 indicates a likely event.</p> <p><u>CCSS.MATH.CONTENT.7.SP.C.7.</u> B Develop a probability model (which may not be uniform) by observing frequencies in data generated from a chance process.</p>		
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MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>OCTOBER</p>	<p>Normal Distribution</p> <ol style="list-style-type: none"> 1. Applications 2. Central Limit Theorem 3. Approximation to the Binomial 4. Confidence Intervals <p>t-Distributions</p> <ol style="list-style-type: none"> 1. Confidence Intervals for the Mean <p>Confidence Intervals</p> <ol style="list-style-type: none"> 1. For Proportions 	<p>2.A - Describe data presented numerically or graphically.</p> <p>2.B - Construct numerical or graphical representations of distributions.</p> <p>2.C - Calculate summary statistics, relative positions of points within a distribution, correlation, and predicted response.</p> <p>2.D - Compare distributions or relative positions of points within a distribution.</p> <p>3.A - Determine relative frequencies, proportions, or probabilities using simulation or calculations.</p> <p>3.C - Describe probability distributions.</p> <p>3.D - Construct a confidence interval, provided conditions for inference are met.</p> <p>4.D - Justify a claim based on a</p>		<p>OpenStax High School Statistics Book</p>

		confidence interval.		
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MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>NOVEMBER</p>	<p>Chi-Squared Distribution</p> <ol style="list-style-type: none"> 1. Confidence Intervals for Variance and Standard Deviation <p>Hypothesis Testing</p> <ol style="list-style-type: none"> 1. Traditional Method 2. P-Value Method 3. Z-Test for a Mean 	<p>1.D - Identify an appropriate inference method for confidence intervals.</p> <p>1.E - Identify an appropriate inference method for significance tests.</p> <p>1.F - Identify null and alternative hypotheses.</p> <p>3.E - Calculate a test statistic and find a p-value, provided conditions for inference are met.</p> <p>4.E - Justify a claim using a decision based on significance tests.</p>		<p>OpenStax High School Statistics Book</p>

MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>DECEMBER</p>	<p>Hypothesis Testing (Continued)</p> <ol style="list-style-type: none"> 1. t-Test for a Mean 2. Z-Test for a Proportion 3. Chi-Square Test 4. Confidence Intervals 	<p>1.D - Identify an appropriate inference method for confidence intervals.</p> <p>1.E - Identify an appropriate inference method for significance tests.</p> <p>1.F - Identify null and alternative hypotheses.</p> <p>3.E - Calculate a test statistic and find a p-value, provided conditions for inference are met.</p> <p>4.E - Justify a claim using a decision based on significance tests.</p>		<p>OpenStax High School Statistics Book</p>

MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>January</p>	<p>Hypothesis Testing (Continued)</p> <ol style="list-style-type: none"> 1. Difference Between Two Means 2. t-Test for Independent Samples 3. t-Test for Dependent Samples 	<p>1.D - Identify an appropriate inference method for confidence intervals.</p> <p>1.E - Identify an appropriate inference method for significance tests.</p> <p>1.F - Identify null and alternative hypotheses.</p> <p>3.E - Calculate a test statistic and find a p-value, provided conditions for inference are met.</p> <p>4.E - Justify a claim using a decision based on significance tests.</p>		<p>OpenStax High School Statistics Book</p>

**NORTH EAST SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF SCHOOL DIRECTORS
THURSDAY, OCTOBER 19, 2023**

The North East School District Board of School Directors met in a Regular Meeting that began at 7:00 PM on Thursday, October 19, 2023, with the following board members present: Mrs. Abata, Mr. Behnken, Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mr. Riedel, Mr. Sucha and Mr. Wargo. Mr. Ferruggia was excused. Also in attendance were administrators Dr. Hartzell, Mr. Fox, Mr. Emick, Mrs. Hathaway, Mr. Otis, Dr. Renne, Dr. Ritter, and District solicitor Attorney Timothy Sennett. Administrators Mr. Garland and Mrs. Hodges were present online. There were approximately 13 visitors present in person and 4 members of the public logged in for remote participation.

The pledge of allegiance was recited.

PUBLIC PARTICIPATION – AGENDA ITEMS ONLY

- Mrs. Jennifer Kilgas requested more information regarding the Social Media litigation listed as Item G.2 on this evening's agenda. Details regarding this action item will be provided prior to the vote.
- Ms. Erin Beckes alleged that Attorney Sennett's comments were false as recorded in the draft minutes from the meeting of October 5th regarding a lawsuit in a neighboring district. She also wanted to know the reason for the recommendation to join in the multi-district Social Media litigation.
- Ms. Carolyn Brown questioned Item G.2 as well and asked what the district would do with the proceeds if the litigation is successful.

SUPERINTENDENT'S REPORT

- Dr. Hartzell shared that high school Medal of Honor students recently visited the Flight 93 National Memorial in Shanksville, PA. The memorial is dedicated to the heroism of the passengers who lost their lives during 911. The park includes Memorial Plaza, a Wall of Names, 40 memorial groves, and a Tower of Voices which is 93 feet tall and includes 40 wind chimes.
- Students at North East Middle School put their math skills to the test during Friday math brain breaks, using Uno cards to practice math facts.
- Several high school student athletes participated in a Leadership/Sportsmanship seminar at the Hagarty Family Events Center. The keynote speaker was Craig Hillier, a former professional hockey player that provided young student leaders with advice on how to be successful on and off the field.
- Seventh grade students participated in the Manufacturing Business Association Day this past week. Students had the opportunity to attend several breakout sessions and visited with many local businesses to learn about career opportunities available to them in the future. We are very proud to report that our students were complimented on their behavior.
- Title I teachers and Davis secretarial staff hosted the annual Title I dinner on October 12th. Dr. Ritter provided an overview of the benefits of Title I programming for district students. Students received books and families enjoyed a nice dinner and participated in several small group activities. Specials teachers and National Honor Society students also volunteered to assist with the meal and activities. Thank you to everyone who helped to make this a successful event.
- Please save the date for the upcoming play "Clue" at North East High School. Performances will take place on Friday and Saturday, November 3rd and 4th at 7:00 p.m., and Sunday, November 5th at 2:00 p.m.
- Many of our fall sports teams will be participating in post-season competitions. We look forward to recognizing our regional and state champions as well as our CLASS Act students during an upcoming board meeting.

NORTH EAST SCHOOL DISTRICT
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BOARD REPORTS

- North East Recreation Commission – Mr. Wargo reported that on October 2nd the North East Borough approved a motion to terminate participation in the longstanding agreement between the Rec Commission, the Borough, the Township and the School District, and the understanding is that the North East Township intends to also vote to opt out at their next meeting. Mr. Wargo encouraged everyone to attend the next Rec Commission meeting on Thursday, October 26th at 6:00 p.m. in the Elementary Center board room and support the formation of a new and updated agreement on behalf of North East students. Brief board discussion followed this report.
- Northwest Tri-County Intermediate Unit – No Report; this board will meet next Wednesday, October 25th.
- Erie County Technical School – No Report; this board will meet next Thursday, October 26th.
- School Health Council – No Report

**APPROVAL –
 Minutes - Regular
 Meeting of
 October 5, 2023**

In a motion by Mr. Boyd and second by Mr. Wargo to approve the minutes of the Regular Meeting of October 5, 2023, the Board, in a voice vote, voted as follows: “Ayes” – Mrs. Abata, Mr. Behnken, Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mr. Riedel, Mr. Sucha and Mr. Wargo. “Nays” – 0. Mr. Ferruggia was excused. Motion carried.

Prior to the vote on Business items, Mr. Sucha requested more information regarding Item B.8 – the recommended contract between the school district and Solvedt Enterprises. Mr. Fox explained that this agreement will address unusual fluid transportation issues that arise over the course of the 2023-24 school year, often for homeless students or foster situations. It is intended as a last resort for temporary transportation situations that are not able to be staffed internally.

Mr. Fox went on to briefly review both the Treasurer’s and Food Service Reports. The cafeteria is serving an average of 560 lunches per day which is comparable to this same time last year, and breakfast participation has increased this year.

**APPROVAL –
 Business Items
 #1-8 with a
 Separation on
 Item 1.b**

In a motion by Mr. Behnken and second by Mrs. Abata to approve Business Items #1-8 with a Separation on Item 1.b, the Board, in a roll call vote, voted as follows: “Ayes” – Mrs. Abata, Mr. Behnken, Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mr. Riedel, Mr. Sucha and Mr. Wargo. “Nays” – 0. Mr. Ferruggia was excused. Motion carried.

1. The Board approved the General Fund Invoices:
 - a. Invoices Paid Prior to Board Meeting (Copy filed herein page/ref# 6330-A)
 - c. Invoices for Approval (Copy filed herein page/ref# 6330-B)
2. The Board approved the Food Service Operating Bill Listings for approval. (Copy filed herein page/ref# 6330-C)
3. The Board approved the Capital Projects Invoices for approval in the amount of \$13,935.00. (Copy filed herein page/ref# 6330-D)
4. The Board approved the Capital Projects Report dated September 30, 2023. (Copy filed herein page/ref# 6330-E)

**NORTH EAST SCHOOL DISTRICT
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5. The Board approved the Treasurer’s Report dated September 30, 2023. (Copy filed herein page/ref# 6331-A)
6. The Board approved the Food Service Report for the period ending September 30, 2023. (Copy filed herein page/ref# 6331-B)
7. The Board approved the Activity Fund Report for the period ending September 30, 2023. (Copy filed herein page/ref# 6331-C)
8. The Board approved a contract with Solvedt Enterprises, Inc. to provide temporary student transportation as needed and requested by North East School District, effective October 18, 2023 through June 30, 2024. (Copy filed herein page/ref# 6331-D)

**APPROVAL –
Business Item 1.b
Check No. 47064**

In a motion by Mr. Wargo and second by Mr. Boyd to approve Business Item #1.b – Check No. 47064 to Vineyard Oil & Gas, the Board, in a roll call vote, voted as follows: “Ayes” – Mrs. Abata, Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mr. Riedel, Mr. Sucha and Mr. Wargo. “Abstain” – Mr. Behnken. “Nays” – 0. Mr. Ferruggia was excused. Motion carried. (Copy filed herein page/ref# 6331-E)

**APPROVAL –
Personnel Items
#1-4**

In a motion by Mr. Boyd and second by Mr. Wargo to approve Personnel Items #1-4, the Board, in a roll call vote, voted as follows: “Ayes” – Mrs. Abata, Mr. Behnken, Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mr. Riedel, Mr. Sucha and Mr. Wargo. “Nays” – 0. Mr. Ferruggia was excused. Motion carried.

1. The Board approved the following individual(s) for the position of coach(es)/advisor(s) and intramural(s) for the 2023-2024 school year at the steps listed below, pending any remaining pre-employment requirements:

COACHING POSITIONS		Recommendation	Step	Stipend
1	Boys Basketball Assistant Coach – Grade 7	Aaron Ollinger*	-	Volunteer
2	MS Volleyball Coach – Grade 7	Tina Williams	C	\$2,569.00
3	MS Volleyball Coach – Grade 8	Travis Pietkiewicz	B	\$2,426.00
4	MS Volleyball Assistant Coach	Danielle Kosslow	-	Volunteer
5	Spring Weight Training Coach	Erik Rizzo	D	\$1,189.00
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
6	Ski Club Advisor Gr. 6-12 – Max 35 Hrs.	Ryan Neal	D	\$18.70/Hr
7	Ski Club Advisor Gr. 6-12 – Max 35 Hrs.	Josh Richardson	D	\$18.70/Hr
8	Tea Time & Crafts Advisor – Max 10 Hrs.	Timea Kardos	A	\$14.96/Hr
*Non-employee pending remaining paperwork				

2. The Board accepted the resignation of Ms. Teeaira Woollett as an Instructional Aide in the Autistic Support classroom at North East Intermediate Elementary, effective October 16, 2023.

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

	Staff Member	Position/Location	Duration
1	Employee A	Teacher – N.E. Middle School	Intermittent FMLA November 1, 2023 – June 7, 2024

4. The Board employed Ms. Gracie Victory as an Instructional Aide at North East Intermediate Elementary (6.5 hours per day at \$13.37 per hour) without benefits as per contract and for a 60-working-day probationary period pending any remaining pre-employment requirements effective October 20, 2023. Following the probationary period, the rate will remain the same.

**APPROVAL –
NESD
Comprehensive
Plan for
2023-2026**

In a motion by Mrs. Abata and second by Dr. Blystone to approve the North East School District 2023-2026 Comprehensive Plan to be submitted to the Pennsylvania Department of Education, the Board, in a roll call vote, voted as follows: “Ayes” – Mrs. Abata, Mr. Behnken, Dr. Blystone, Mr. Boyd, Mr. Mobilia, Mr. Riedel, Mr. Sucha and Mr. Wargo. “Nays” – 0. Mr. Ferruggia was excused. Motion carried. (Copies filed herein page/ref# 6332-A, 6332-B, 6332-C and 6332-D)

Dr. Hartzell sincerely thanked everyone who participated on the Comprehensive Plan Committee.

Attorney Sennett provided a detailed explanation at this time regarding the multi-district litigation recommended as Item G.2 on behalf of expenses incurred by school districts nationwide relative to mental health issues suffered by students due to the adverse effects of social media use. Brief board discussion followed Mr. Sennett’s explanation. The majority of school districts in this area are expected to join in this litigation which would be at no cost to the district.

**MOTION FAILED
Multi-District
Social Media
Litigation
participation**

In a motion by Mr. Boyd and second by Dr. Blystone to resolve to engage legal counsel to effectuate and pursue a claim in the multi-district Social Media Litigation in federal court in the Northern District of California and also to authorize the Administration to execute any documents necessary to pursue said claim, the Board, in a roll call vote, voted as follows: “Ayes” – Dr. Blystone, Mr. Mobilia, Mr. Sucha and Mr. Wargo. “Nays” – Mrs. Abata, Mr. Behnken, Mr. Boyd and Mr. Riedel. Mr. Ferruggia was excused. Motion failed.

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

- November, 2023 -- Presentation of Standardized Test Results (if available)
- Annual Transportation Department Report
- PIAA Winter Athletics Schedule approval

**NORTH EAST SCHOOL DISTRICT
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UPCOMING DISTRICT EVENTS

- LMBA Championships at Veterans Stadium – Saturday, October 28
- Elementary Center Parade of Costumes – Tuesday, October 31 at 1:45 p.m.
- End of 1st Marking Period – Wednesday, November 1
- Upcoming Board Meetings – November 2 and 16
- Move the Mountain Food Drive – Saturday, November 4
- Daylight Savings Ends – Sunday, November 5
- Election Day – Tuesday, November 7
- Parent Conferences / Half Day Dismissal for Students – November 9 and 10
- Veteran’s Day – Saturday, November 11

PUBLIC PARTICIPATION

- Ms. Erin Beckes made remarks regarding the character of members of the board and administration as well as the district solicitor. She requested to know where to find national study results regarding the effects of social media on students.
- Ms. Carolyn Brown commented on perceived disregard for study results about the effects of masking on students during the pandemic.

Mr. Mobilia announced that the Board 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 personnel.

ADJOURNMENT: By acclamation the regular meeting was adjourned at 7:33 PM.

Jeffrey A. Fox, Board Secretary

**North East School District
 List Of Payments 2023-2024**

Check Dates 10/20/23 - 11/30/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
00047225	10/20/23	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	\$790.00
00047226	11/03/23	AMERICO FEDERAL CREDIT UNION	10.0454.000.000.00.00	EMPLOYEE - Americo Fed Credit Union	\$790.00
00047227	11/03/23	AAA SEWER SERVICE	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$209.00
00047228	11/03/23	JAMES ADAMS	10.2720.580.000.00.00 10.2720.580.000.00.00	Student Transp Svcs - Travel Student Transp Svcs - Travel	\$9.85 \$6.95
Check Total					\$16.80
00047229	11/03/23	AGORA CYBER CHARTER SCHOOL	10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	\$1,915.35
00047230	11/03/23	AGPARTSWORLDWIDE, INC.	10.0480.005.000.00.00	Deferred Revenues - Chromebook Insurance Reserve	\$839.70
00047231	11/03/23	AMAZON CAPITAL SERVICES	10.0150.000.000.00.00 10.1110.610.000.23.00 10.1110.610.000.23.00 10.1110.610.000.23.00 10.1110.610.000.23.00 10.1110.610.410.11.00 10.1233.610.000.11.00 10.1350.610.000.24.00 10.1350.610.000.24.00 10.2240.650.000.11.00 10.2240.650.000.11.00 10.2240.650.000.23.00 10.2250.610.000.23.00 10.2380.610.000.24.00 10.2440.610.000.11.00 10.2620.610.000.24.00 10.2720.610.000.00.00	Other Receivables Reg Ed - Supplies - MS Reg Ed - Supplies - MS Reg Ed - Supplies - MS Reg Ed - Supplies - MS Reg Ed - Supplies - Title I - Davis Autistic - Supplies - Davis Industrial Arts - Supplies - HS Industrial Arts - Supplies - HS Tech Svcs - Software & Supplies - Davis Tech Svcs - Software & Supplies - Davis Tech Svcs - Software & Supplies - M Library - Supplies - MS Principals Ofc - Supplies - HS Nursing Svcs - Supplies - Davis Building Svcs - Supplies - HS Student Transp Svcs - Supplies	\$557.99 \$150.74 \$34.98 \$48.37 \$18.99 \$8.76 \$13.49 \$185.79 \$93.56 \$17.95 \$16.99 \$17.46 \$36.84 \$70.53 \$23.49 \$197.91 \$152.90
Check Total					\$1,646.74
00047232	11/03/23	ARAMARK	10.2720.610.000.00.00 10.2720.610.000.00.00 10.2720.610.000.00.00	Student Transp Svcs - Supplies Student Transp Svcs - Supplies Student Transp Svcs - Supplies	\$52.47 \$52.45 \$188.69
Check Total					\$293.61
00047233	11/03/23	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	10.2720.610.000.00.00 10.2720.610.000.00.00	Student Transp Svcs - Supplies Student Transp Svcs - Supplies	\$15.58 \$100.29
Check Total					\$115.87
00047234	11/03/23	ASPP	10.2140.810.000.11.00	Psych Svcs - Dues & Fees - Davis	\$75.00
00047235	11/03/23	AT&T MOBILITY	10.2620.538.000.00.00 10.2720.538.000.00.00	Building Svcs - Transport & Telecom Svcs Student Transp Svcs - Transport & Telecom Svcs	\$880.55 \$573.62
Check Total					\$1,454.17
00047236	11/03/23	B & R POOLS AND SWIM SHOP	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	\$443.14

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 List Of Payments 2023-2024**

Check Dates 10/20/23 - 11/30/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
00047237	11/03/23	BARBER'S CHEMICALS	10.2620.610.000.35.00	Building Svcs - Supplies - Pool	\$625.20
00047238	11/03/23	BENEFIT ADMINISTRATORS, INC.	10.0450.002.000.00.00	DENTAL INSURANCE	\$827.70
00047239	11/03/23	NANCY BIFULCO	10.2260.580.000.11.00	Spec Ed Dir - Travel	\$47.81
00047240	11/03/23	LINDSAY BINI	10.1110.580.000.11.00	Reg Ed - Travel - Davis	\$45.85
00047241	11/03/23	BORO OF NORTH EAST	10.2620.424.000.11.00	Building Svcs - Water & Sewage - Davis	\$1,606.99
			10.2620.424.000.35.00	Building Svcs - Water & Sewage - Pool	\$865.30
				Check Total	\$2,472.29
00047242	11/03/23	BORO OF NORTH EAST	10.2660.350.000.00.00	Security Svcs - Security & Safety Svcs	\$193.93
00047243	11/03/23	BORO OF NORTH EAST	10.3300.390.000.00.00	Purchased Prof Svcs - Community Services	\$3,341.11
00047244	11/03/23	BUILDERS' HARDWARE & SPECIALTY COMPANY	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$378.55
00047245	11/03/23	C.M. EICHENLAUB CO.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$1,995.00
00047246	11/03/23	CHIEF ARCHITECT	10.1350.650.000.24.00	Industrial Arts - Software & Supplies - HS	\$864.95
00047247	11/03/23	CLEVELAND BROTHERS EQUIP. CO., INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$640.00
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$577.99
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$500.76
				Check Total	\$1,718.75
00047248	11/03/23	COMMUNITY COUNTRY DAY SCHOOL	10.1290.567.000.20.00	Spec Ed - Tuition to Appr Priv Schools - Sec	\$2,300.00
00047249	11/03/23	DECKER EQUIPMENT, INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$88.72
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$31.35
				Check Total	\$120.07
00047250	11/03/23	DENISE FOX, NE BORO TAX COLLECTOR	10.2310.310.000.00.00	Board Svcs - Supplies	\$81.27
00047251	11/03/23	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$311.39
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$201.50
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$80.40
				Check Total	\$593.29
00047252V	11/03/23	DYNAMIC SYSTEMS	10.3200.610.000.24.00	Student Activities - Supplies - HS	\$189.31
00047253	11/03/23	ERIE CITY SCHOOL DISTRICT	10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	\$9,394.59
			10.1441.561.000.20.00	Alt Ed - Tuition to Other LEAs - Sec	\$15,373.80
				Check Total	\$24,768.39
00047254	11/03/23	ERIE COUNTY TECHNICAL SCHOOL	10.1390.564.000.20.00	Other Voc Ed Prog - Vo-Tech Tuition - Sec	\$37,531.92
00047255	11/03/23	EXEMPLIS LLC	10.1110.762.000.24.00	Reg Ed - Equip-Repl - HS	\$5,251.50

**North East School District
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Check Dates 10/20/23 - 11/30/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
00047256	11/03/23	FLINN SCIENTIFIC	10.1110.610.000.24.00	Reg Ed - Supplies - HS	\$43.20
00047257	11/03/23	GANNON UNIVERSITY	10.3200.580.000.24.00	Student Activities - Travel - HS	\$625.00
00047258	11/03/23	GATEHOUSE MEDIA PA HOLDINGS, INC.	10.2310.549.000.00.00	Board Svcs - Advertising	\$1,425.60
00047259	11/03/23	KORENE HANSON	10.2720.580.000.00.00	Student Transp Svcs - Travel	\$8.50
00047260	11/03/23	ABIGAIL HARRINGTON	10.1110.580.994.23.00	Reg Ed - Travel - ARP 7% LL - MS	\$56.59
00047261	11/03/23	DINA HATHAWAY	10.2380.615.000.12.00	Principals Ofc - IE	\$54.97
00047262	11/03/23	MICHAEL HEID	10.1110.580.000.23.00	Reg Ed - Travel - MS	\$31.62
00047263	11/03/23	IXL LEARNING	10.1110.329.000.23.00 10.1110.650.000.23.00 10.1110.650.000.24.00	Reg Ed - Prof Ed Svcs - MS Reg Ed - Software & Supplies - MS Reg Ed - Software & Supplies - HS	\$595.00 \$5,950.00 \$5,175.00
Check Total					\$11,720.00
00047264	11/03/23	J.W. PEPPER & SON, INC.	10.1110.610.000.23.00 10.1110.610.000.23.00 10.1110.610.000.24.00	Reg Ed - Supplies - MS Reg Ed - Supplies - MS Reg Ed - Supplies - HS	\$155.94 \$708.50 \$734.75
Check Total					\$1,599.19
00047265	11/03/23	BRIDGET JACOB	10.1110.610.000.11.00	Reg Ed - Supplies - Davis	\$77.38
00047266	11/03/23	JOHNSON CONTROLS SECURITY SOLUTIONS	10.2620.431.000.11.00 10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - Davis Building Svcs - Repair & Maint Svcs - MS	\$486.93 \$798.74
Check Total					\$1,285.67
00047267	11/03/23	KNOX, MCLAUGHLIN, GORNALL & SENNETT, PC	10.2350.330.000.00.00 10.2350.330.000.00.00 10.2350.330.000.00.00	General Soliciter NEEA Negotiations 2023 General Soliciter	\$1,435.50 \$602.00 \$1,268.50
Check Total					\$3,306.00
00047268	11/03/23	KURTZ BROTHERS	10.1110.610.000.11.00 10.1110.610.000.12.00 10.1241.610.000.24.00	Reg Ed - Supplies - Davis Reg Ed - Supplies - IE Learning Spt - Supplies - HS	\$162.92 \$16.48 \$-73.50
Check Total					\$105.90
00047269	11/03/23	L & W SUPPLY CORPORATION	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$579.41
00047270	11/03/23	ANDREA MAYNARD	10.1231.610.000.12.00 10.1231.610.000.12.00 10.1231.610.000.12.00	Emotional Spt - Supplies - IE Emotional Spt - Supplies - IE Emotional Spt - Supplies - IE	\$16.00 \$25.00 \$20.00
Check Total					\$61.00
00047271	11/03/23	MCGRAW-HILL	10.1233.610.000.11.00	Autistic - Supplies - Davis	\$99.72
00047272	11/03/23	MEMBEAN	10.1110.650.000.23.00 10.2250.650.000.23.00	Reg Ed - Software & Supplies - MS Library - Software & Supplies - MS	\$810.00 \$40.00
Check Total					\$850.00
00047273	11/03/23	MICROBAC LABORATORIES, INC	10.2620.390.000.35.00 10.2620.390.000.35.00	Building Svcs - Purch Prof Svcs - Pool Building Svcs - Purch Prof Svcs -	\$80.25 \$80.25

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Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
			10.2620.390.000.35.00	Pool Building Svcs - Purch Prof Svcs - Pool	\$80.25
					Check Total
					\$240.75
00047274	11/03/23	N.E. SERVICES INC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	\$494.68
00047275	11/03/23	NESD - CAFETERIA	10.1110.610.000.11.00	Reg Ed - Supplies - Davis	\$42.00
			10.2440.610.000.11.00	Nursing Svcs - Supplies - Davis	\$22.00
			10.2440.610.000.23.00	Nursing Svcs - Supplies - MS	\$22.00
					Check Total
					\$86.00
00047276	11/03/23	NEW OPPORTUNITIES EMPLOYEE ASSIST PRGRM	10.0450.004.000.00.00	LIFE INSURANCE	\$611.60
00047277	11/03/23	GALE NEWTON	10.2720.580.000.00.00	Student Transp Svcs - Travel	\$10.00
00047278	11/03/23	NORTHWEST TRI-COUNTY IU #5	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	\$1,935.00
			10.1110.650.000.24.00	Reg Ed - Software & Supplies - HS	\$9,501.50
			10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	\$9,732.90
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	\$13,568.28
			10.2140.322.360.11.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools	\$1,305.52
			10.2140.322.360.12.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools	\$1,305.52
			10.2140.322.360.23.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools	\$1,305.52
			10.2140.322.360.24.00	Psych Svcs - Purch Ed Svcs-IU - Safe Schools	\$1,305.53
					Check Total
					\$39,959.77
00047279	11/03/23	OGLETREE,DEAKINS,NASH,S MOAK, STEWART PC	10.2350.330.000.00.00	Title IX Decision Maker	\$4,906.20
00047280	11/03/23	PA DEPT OF AGRICULTURE	10.2620.810.000.00.00	Building Svcs - Dues & Fees	\$35.00
00047281	11/03/23	PA LEADERSHIP CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	\$1,988.82
00047282	11/03/23	PENELEC	10.2620.622.000.24.00	Building Svcs - Electricity - HS	\$10,340.65
00047283	11/03/23	PIONEER MANUFACTURING CO.	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	\$1,007.00
00047284	11/03/23	PRESQUE ISLE BRASS & WIND	10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	\$459.00
00047285	11/03/23	PROSOFT TECHNOLOGIES INC.	10.2511.610.000.00.00	Business Ofc - Supplies	\$467.50
00047286	11/03/23	RAINMAKERS IRRIGATION CO.	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	\$150.00
00047287	11/03/23	DR. JENNIFER RITTER	10.2380.610.000.11.00	Principals Ofc - Supplies - Davis	\$19.75
00047288	11/03/23	SCHOLASTIC INC.	10.2380.610.000.24.00	Principals Ofc - Supplies - HS	\$89.90
00047289	11/03/23	SOCIAL STUDIES SCHOOL SERVICE	10.1110.752.000.24.00	Reg Ed - Equip-New - HS	\$816.48
00047290	11/03/23	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$2,606.21
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$643.84

**North East School District
 List Of Payments 2023-2024**

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Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
			10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	\$6,432.73
Check Total					\$9,682.78
00047291	11/03/23	STERICYCLE, INC.	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - Davis	\$21.14
			10.1110.490.000.12.00	Reg Ed - Purch Prop Svcs - IE	\$21.14
			10.1110.490.000.23.00	Reg Ed - Purch Prop Svcs - MS	\$21.14
			10.1110.490.000.24.00	Reg Ed - Purch Prop Svcs - HS	\$21.14
			10.2511.490.000.00.00	Business Ofc - Purch Prop Svcs	\$21.14
Check Total					\$105.70
00047292	11/03/23	TEACHER'S PET THERAPY DOGS	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	\$1,400.00
			10.1290.329.000.20.00	Spec Ed - Prof Ed Svcs - Sec	\$1,380.00
Check Total					\$2,780.00
00047293	11/03/23	BENJAMIN TIMON	10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	\$59.88
00047294	11/03/23	TK ELEVATOR	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$564.59
00047295	11/03/23	UNITED REFINING CO. OF PA	10.2720.626.000.00.00	Student Transp Svcs - Gasoline	\$11,574.16
00047296	11/03/23	UPS	10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	\$5.04
00047297	11/03/23	VALLEY TIRE CO., INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	\$426.97
00047298	11/03/23	VELOCITY NETWORK, INC.	10.2240.650.000.11.00	Tech Svcs - Software & Supplies - Davis	\$2,205.00
			10.2240.650.000.12.00	Tech Svcs - Software & Supplies - IE	\$2,205.00
			10.2240.650.000.23.00	Tech Svcs - Software & Supplies - M	\$2,205.00
			10.2240.650.000.24.00	Tech Svcs - Software & Supplies - HS	\$2,205.00
Check Total					\$8,820.00
00047299	11/03/23	VINEYARD OIL & GAS COMPANY	10.2620.621.000.11.00	Building Svcs - Natural Gas - Davis	\$104.80
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	\$104.80
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	\$161.57
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	\$56.77
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	\$2.18
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	\$6.56
Check Total					\$436.68
00047300	11/03/23	WASTE MANAGEMENT	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$303.33
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$118.68
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	\$118.68
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$303.33
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$254.39
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$303.33
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$118.68
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	\$303.33
Check Total					\$1,823.75

**North East School District
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Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
00047301	11/03/23	WILKINS COMPANY	10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	\$913.55
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	\$211.00
Check Total					\$1,124.55
00047302	11/03/23	TINA WILLIAMS	10.1241.610.000.24.00	Learning Spt - Supplies - HS	\$28.98
			10.1241.610.000.24.00	Learning Spt - Supplies - HS	\$72.84
Check Total					\$101.82
00047303	11/07/23	BOSTON MUTUAL LIFE INS CO -G	10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	\$324.70
			10.0464.000.000.00.00	EMPLOYEE - Boston Mutual Group Life	\$324.70
Check Total					\$649.40
00047304	11/07/23	I.U.O.E. Local 95	10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	\$302.34
			10.0453.000.000.00.00	EMPLOYEE - IUOE Dues	\$302.34
Check Total					\$604.68
00047305	11/07/23	VISION FINANCIAL CORPORATION	10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	\$198.24
			10.0465.000.000.00.00	EMPLOYEE - Combined Insurance	\$198.24
Check Total					\$396.48
99983131	11/01/23	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 11/03/23	\$8,369.05
99983133	11/01/23	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) Roth - 11/03/23	\$3,339.63
99983134	11/01/23	PA DEPARTMENT OF REVENUE	10.0472.000.000.00.00	EMPLOYEE - PA State Tax - 11/03/2	\$16,164.28
99983135	11/01/23	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Social Security - 11/03/23	\$32,632.57
99983136	11/01/23	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Social Security - 11/03/23	\$32,632.57
99983140	11/01/23	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYER - Medicare - 11/03/23	\$7,631.90
99983141	11/01/23	INTERNAL REVENUE SERVICE	10.0471.000.000.00.00	EMPLOYEE - Medicare - 11/03/23	\$7,631.90
99983143	11/01/23	INTERNAL REVENUE SERVICE	10.0470.000.000.00.00	EMPLOYEE - Federal Tax Withholding - 11/03/23	\$38,770.52
99983144	11/01/23	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Net - 11/03/23	\$342,916.72
99983149	11/01/23	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. TG (DC) 2.75% - 11/03/23	\$2,267.07
99983150	11/01/23	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DC) 2.75% - 11/03/23	\$2,770.90
99983153	11/01/23	PENSERV PLAN SERVICES, INC.	10.0457.000.000.00.00	EMPLOYEE - Tax Shelter 403(b) - 11/03/23	\$8,221.00
99983154	11/01/23	NORTH EAST SCHOOL DISTRICT	10.0104.000.000.00.00	EMPLOYEE - Direct Deposit Fixed - 11/03/23	\$6,145.00
99983155	11/01/23	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Health FSA - 11/03/23	\$2,200.66

**North East School District
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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					
99983159	11/01/23	AMERICAN FIDELITY	10.0466.000.000.00.00	EMPLOYEE - AFA Sec125 Dependent Care - 11/03/23	\$416.66
99983160	11/01/23	VOYA FINANCIAL	10.0474.001.000.00.00	EMPLOYER - Ret. DC (DC) 7.5% - 11/03/23	\$20.71
99983161	11/01/23	VOYA FINANCIAL	10.0474.000.000.00.00	EMPLOYEE - Ret. DC (DC) 7.5% - 11/03/23	\$77.65
99983163	11/01/23	HORACE MANN INSURANCE COMPANY	10.0468.000.000.00.00	EMPLOYEE - Horace Mann - 11/03/23	\$111.73
99983165	11/01/23	NYS INCOME TAX	10.0472.001.000.00.00	EMPLOYEE - NY State Tax - 11/03/23	\$32.86
99983175	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 8% TE - 10/20/23	\$8,260.14
99983182	11/07/23	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre- Tax - 10/20/23	\$1,423.99
99983184	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 6.25% - 10/20/23	\$6,903.29
99983189	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 10/20/23	\$19,181.80
99983193	11/07/23	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post- Tax - 10/20/23	\$3,588.82
99983195	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.8% TF - 10/20/23	\$3,131.07
99983201	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 10/20/23	\$42.55
99983204	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 10/20/23	\$190.42
99983299	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 8% TE - 10/06/23	\$8,950.46
99983306	11/07/23	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Pre- Tax - 10/06/23	\$1,423.99
99983308	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Ret. TG (DB) 6.25% - 10/06/23	\$8,467.62
99983313	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 7.5% TD - 10/06/23	\$19,588.62
99983317	11/07/23	AMERICAN FIDELITY	10.0467.000.000.00.00	EMPLOYEE - American Fidelity Post- Tax - 10/06/23	\$3,314.06
99983319	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retirement 10.8% TF - 10/06/23	\$3,292.18
99983325	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0456.000.000.00.00	EMPLOYEE - Buy Back Retirement - 10/06/23	\$42.55
99983328	11/07/23	PSERS-PA SCHOOL EMPLOYEES	10.0474.000.000.00.00	EMPLOYEE - Employee Retiremt 6.25% TC - 10/06/23	\$190.42
*** NOTE: Voided check amounts are not added to the totals ***					
Bank Account Total					\$814,861.65

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10.0108.000.000.00.00	Cash-PSDLAF			
99983030	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$63.24
99983031	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	\$36.30
99983032	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$64.07
99983033	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$33.32
99983034	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$18.09
99983035	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$53.94
99983036	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Rock Auto	\$152.47
99983037	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$95.86
99983038	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$42.19
99983039	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	\$1,050.09
99983040	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$232.15
99983041	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$199.99
99983042	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	\$183.40
99983043	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$65.77
99983044	11/01/23	VISA	10.2750.610.000.00.00	USER:Transp VENDOR: Napa	\$28.38
99983045	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Southside Trailer	\$290.00
99983046	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Transp. Access.	\$40.70
99983047	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$36.99
99983048	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$20.67
99983049	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$14.66
99983050	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$51.04
99983051	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$116.16
99983052	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$477.15
99983053	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Nicholas Morello	\$225.00
99983054	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$47.12
99983055	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$16.63
99983056	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	\$66.90
99983057	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$77.94
99983058	11/01/23	VISA	10.2750.610.000.00.00	USER:Transp VENDOR: Napa	\$29.50
99983059	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$17.79
99983060	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Hunter Truck	\$1,076.40
99983061	11/01/23	VISA	10.2750.610.000.00.00	USER:Transp VENDOR: Napa	\$72.08

**North East School District
 List Of Payments 2023-2024**

Check Dates 10/20/23 - 11/30/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0108.000.000.00.00 Cash-PSDLAF					
99983062	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Fyda	\$34.46
99983063	11/01/23	VISA	10.2750.610.000.00.00	USER:Transp VENDOR: Napa	\$32.33
99983064	11/01/23	VISA	10.2720.610.000.00.00	USER:Transp VENDOR: Napa	\$45.75
99983065	11/01/23	VISA	10.2750.610.000.00.00	USER:Transp VENDOR: Napa	\$223.36
99983066	11/01/23	VISA	10.2240.650.000.24.00	USER:Tech VENDOR: Paypal	\$18.73
99983067	11/01/23	VISA	10.2240.650.000.23.00	USER:Tech VENDOR: Paypal	\$18.74
99983068	11/01/23	VISA	10.2240.650.000.12.00	USER:Tech VENDOR: Paypal	\$18.74
99983069	11/01/23	VISA	10.2240.650.000.11.00	USER:Tech VENDOR: Paypal	\$18.74
99983070	11/01/23	VISA	10.2240.650.000.24.00	USER:Tech VENDOR: Risevision	\$999.00
99983071	11/01/23	VISA	10.2240.650.000.23.00	USER:Tech VENDOR: Risevision	\$126.00
99983072	11/01/23	VISA	10.2240.650.000.12.00	USER:Tech VENDOR: Risevision	\$126.00
99983073	11/01/23	VISA	10.2240.650.000.11.00	USER:Tech VENDOR: Risevision	\$126.00
99983074	11/01/23	VISA	10.1241.610.000.12.00	USER:Spec Ed VENDOR: McGraw-Hill	\$339.70
99983075	11/01/23	VISA	10.1241.610.000.11.00	USER:Spec Ed VENDOR: Secretstories-	\$114.33
99983076	11/01/23	VISA	10.1241.610.000.24.00	USER:Spec Ed VENDOR: Wilson Lang.	\$-13.22
99983077	11/01/23	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Wendys	\$144.93
99983078	11/01/23	VISA	10.1211.610.000.23.00	USER:MS LSS VENDOR: Eastway	\$58.50
99983079	11/01/23	VISA	10.1233.650.000.23.00	USER:MS LSS VENDOR: Ourpact	\$6.99
99983080	11/01/23	VISA	10.0480.004.000.00.00	USER:MS LSS VENDOR: Wal-Mart	\$111.24
99983081	11/01/23	VISA	10.1233.610.000.23.00	USER:MS LSS VENDOR: Wal-Mart	\$46.11
99983082	11/01/23	VISA	10.0480.004.000.00.00	USER:MS LSS VENDOR: Wal-Mart	\$244.13
99983083	11/01/23	VISA	10.1233.610.000.23.00	USER:MS LSS VENDOR: Wal-Mart	\$61.52
99983084	11/01/23	VISA	10.3200.580.000.23.00	USER:MS VENDOR: Mathcounts	\$105.00
99983085	11/01/23	VISA	10.0150.000.000.00.00	USER:MS VENDOR: Gettysburg Rec.	\$20.62
99983086	11/01/23	VISA	10.1110.610.000.23.00	USER:MS VENDOR: Nasco	\$603.42
99983087	11/01/23	VISA	10.2380.615.000.23.00	USER:MS VENDOR: Skunk & Goat	\$-1.56
99983088	11/01/23	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Napa	\$104.07
99983089	11/01/23	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Blinds.Com	\$70.73
99983090	11/01/23	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Supplyhouse.Com	\$633.87
99983091	11/01/23	VISA	10.2620.610.000.46.00	USER:Maint VENDOR: Napa	\$32.43
99983092	11/01/23	VISA	10.2360.580.000.00.00	USER:Maint VENDOR: Michaels	\$98.02

**North East School District
 List Of Payments 2023-2024**

Check Dates 10/20/23 - 11/30/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0108.000.000.00.00 Cash-PSDLAF					
99983093	11/01/23	VISA	10.2620.610.000.23.00	USER:Maint VENDOR: Blinds.Com	\$1,186.78
99983094	11/01/23	VISA	10.2620.610.000.11.00	USER:Maint VENDOR: Blinds.Com	\$79.49
99983095	11/01/23	VISA	10.1211.329.000.10.00	USER:IE LSS VENDOR: Wal-Mart	\$65.06
99983096	11/01/23	VISA	10.1211.329.000.20.00	USER:IE LSS VENDOR: Wal-Mart	\$83.13
99983097	11/01/23	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Samsclub	\$124.00
99983098	11/01/23	VISA	10.1110.580.000.24.00	USER:HS VENDOR: Ncte	\$388.00
99983099	11/01/23	VISA	10.1110.580.000.24.00	USER:HS VENDOR: Ncte	\$388.00
99983100	11/01/23	VISA	10.0150.000.000.00.00	USER:HS VENDOR: Broadway Media	\$850.00
99983101	11/01/23	VISA	10.0150.000.000.00.00	USER:HS VENDOR: J.W. Pepper	\$997.50
99983102	11/01/23	VISA	10.1110.580.000.24.00	USER:HS VENDOR: Ncte	\$75.00
99983103	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$29.43
99983104	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$61.22
99983105	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Apple Basket	\$16.92
99983106	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$19.88
99983107	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Happy Chef Un.	\$228.65
99983108	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$-134.70
99983109	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$-70.87
99983110	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$119.72
99983111	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$70.87
99983112	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Panera Bread	\$13.99
99983113	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Sanders	\$44.83
99983114	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$134.70
99983115	11/01/23	VISA	10.0401.000.000.00.00	USER:Food Srvc VENDOR: Wal-Mart	\$70.87
99983116	11/01/23	VISA	10.1233.610.000.12.00	USER:Elem Aut VENDOR: Port Farms	\$120.00
99983117	11/01/23	VISA	10.1233.610.000.12.00	USER:Elem Aut VENDOR: Wal-Mart	\$100.80
99983118	11/01/23	VISA	10.1233.610.000.12.00	USER:Elem Aut VENDOR: Apple Bloss. Farm	\$42.00
99983119	11/01/23	VISA	10.3250.610.000.24.00	USER:Athletic VENDOR: Active Network	\$84.00
99983120	11/01/23	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Holiday Inn	\$146.57
99983121	11/01/23	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: P.S. Golf Course	\$19.00

**North East School District
 List Of Payments 2023-2024**

Check Dates 10/20/23 - 11/30/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0108.000.000.00.00 Cash-PSDLAF					
99983122	11/01/23	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Applebees	\$43.46
99983123	11/01/23	VISA	10.3250.580.000.24.00	USER:Athletic VENDOR: Texas Roadhouse	\$68.22
99983124	11/01/23	VISA	10.1241.329.000.10.00	USER:Admin VENDOR: Tims	\$100.00
99983125	11/01/23	VISA	10.1110.329.000.23.00	USER:Admin VENDOR: Tims	\$5.00
99983126	11/01/23	VISA	10.1110.329.000.24.00	USER:Admin VENDOR: Tims	\$5.00
99983127	11/01/23	VISA	10.2511.390.000.00.00	USER:Admin VENDOR: Pasbo	\$75.00
99983128	11/01/23	VISA	10.2310.549.000.00.00	USER:Admin VENDOR: Zazzle Inc	\$-10.68
99983129	11/01/23	VISA	10.1110.329.000.23.00	USER:Admin VENDOR: Tims	\$100.00
99983130	11/01/23	VISA	10.2360.580.000.00.00	USER:Admin VENDOR: Hotel Hershey	\$1,108.19
*** NOTE: Voided check amounts are not added to the totals ***					
Bank Account Total					\$16,413.70
Fund Totals 10-->831275.35					Report Total \$831,275.35

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
00047306	11/17/23	AAA SEWER SERVICE	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$209.00
00047307	11/17/23	AIRGAS USA, LLC	10.2620.610.000.46.00	Building Svcs - Supplies - Maint	\$118.47
00047308	11/17/23	AMAZON CAPITAL SERVICES	10.1110.610.000.23.00	Reg Ed - Supplies - MS	\$29.98
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	\$333.36
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	\$6.89
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	\$61.54
			10.1231.610.000.23.00	Emotional Spt - Supplies - MS	\$18.90
			10.1290.610.000.11.00	Spec Ed - Supplies - Davis	\$29.99
			10.1290.610.000.11.00	Spec Ed - Supplies - Davis	\$12.99
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	\$135.50
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	\$8.95
			10.1350.610.000.24.00	Industrial Arts - Supplies - HS	\$138.76
			10.2120.610.000.24.00	Guidance - Supplies - HS	\$41.99
			10.2250.610.000.23.00	Library - Supplies - MS	\$36.84
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$49.36
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$8.40
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	\$108.89
			10.2720.610.000.00.00	Student Transp Svcs - Supplies	\$105.84
				Check Total	\$1,128.18
00047309	11/17/23	ARAMARK	10.2720.610.000.00.00	Student Transp Svcs - Supplies	\$188.67
00047310	11/17/23	BAUER SPECIALTY	10.2620.431.000.35.00	Building Svcs - Repair & Maint Svcs - Pool	\$1,544.16
			10.2620.762.000.11.00	Building Svcs - Equip-Repl - Davis	\$5,234.67
			10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	\$5,234.66
			10.2620.762.000.24.00	Building Svcs - Equip-Repl - HS	\$5,234.67
				Check Total	\$17,248.16
00047311	11/17/23	BOSTON MUTUAL LIFE INS CO -G	10.0450.004.000.00.00	LIFE INSURANCE	\$1,393.15
00047312	11/17/23	BROTHERHOOD OF ST. JOSEPH'S	10.1110.610.000.11.00	Reg Ed - Supplies - Davis	\$900.00
00047313	11/17/23	BUILDERS' HARDWARE & SPECIALTY COMPANY	10.2620.762.000.23.00	Building Svcs - Equip-Repl - MS	\$14,556.55
			10.2620.762.000.24.00	Building Svcs - Equip-Repl - HS	\$1,233.70
			10.2620.762.000.24.00	Building Svcs - Equip-Repl - HS	\$2,158.95
				Check Total	\$17,949.20
00047314	11/17/23	C & C PRINTING	10.2511.610.000.00.00	Business Ofc - Supplies	\$625.00
00047315	11/17/23	APRIL CASS, CRNP	10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	\$255.00
00047316	11/17/23	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	\$8,510.86
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	\$32,979.60
			10.1290.562.000.10.00	Spec Ed - Tuition to Charter Schools - Elem	\$3,966.94
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	\$11,900.81
				Check Total	\$57,358.21
00047317	11/17/23	DECKER EQUIPMENT, INC.	10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$64.20

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
00047318	11/17/23	DESANTIS SOLUTIONS	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$949.77
			10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$234.91
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	\$996.97
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$967.76
				Check Total	\$3,149.41
00047319	11/17/23	DIAS SPRING SERVICE, INC.	10.2720.610.000.00.00	Student Transp Svcs - Supplies	\$291.92
00047320	11/17/23	DYNAMIC SYSTEMS	10.3200.610.000.24.00	Student Activities - Supplies - HS	\$214.11
00047321	11/17/23	ENCOVA INSURANCE	10.0450.000.000.00.00	HEALTH INSURANCE	\$6,245.00
00047322	11/17/23	LAUREN FREEMAN	10.1110.610.000.23.00	Reg Ed - Supplies - MS	\$26.94
			10.1110.610.000.23.00	Reg Ed - Supplies - MS	\$22.49
				Check Total	\$49.43
00047323	11/17/23	GREAT AMERICA FINANCIAL SVCS	10.1110.490.000.11.00	Reg Ed - Purch Prop Svcs - Davis	\$471.25
			10.1110.490.000.12.00	Reg Ed - Purch Prop Svcs - IE	\$414.70
			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
00047324	11/17/23	KIMBERLY HART	10.1243.610.000.12.00	Gifted Spt - Supplies - IE	\$5.00
00047325	11/17/23	BRIANNE HODGES	10.1290.329.000.10.00	Spec Ed - Prof Ed Svcs - Elem	\$351.08
			10.2260.580.000.11.00	Spec Ed Dir - Travel	\$95.63
				Check Total	\$446.71
00047326	11/17/23	J.W. PEPPER & SON, INC.	10.1110.610.000.24.00	Reg Ed - Supplies - HS	\$146.50
			10.1110.610.000.24.00	Reg Ed - Supplies - HS	\$252.00
				Check Total	\$398.50
00047327	11/17/23	JANITORS SUPPLY COMPANY, INC	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$455.36
00047328	11/17/23	TIMEA KARDOS	10.1110.580.000.24.00	Reg Ed - Travel - HS	\$415.71
00047329	11/17/23	L & W SUPPLY CORPORATION	10.2620.610.000.11.00	Building Svcs - Supplies - Davis	\$228.01
00047330	11/17/23	LA CASA DE PIZZA	10.3200.580.000.24.00	Student Activities - Travel - HS	\$161.49
00047331	11/17/23	LANDPRO EQUIPMENT	10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	\$1,050.96
00047332	11/17/23	LINDSEY REFRIGERATION, INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$959.08
00047333	11/17/23	M & M POTTERY SUPPLY	10.1110.610.000.24.00	Reg Ed - Supplies - HS	\$1,045.80
00047334	11/17/23	MASTER FIRE & SECURITY SYSTEMS	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$1,664.00
			10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$1,083.75
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	\$199.50
			10.2620.431.000.23.00	Building Svcs - Repair & Maint Svcs - MS	\$282.25

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$199.50
			10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$162.25
			10.2620.431.000.46.00	Building Svcs - Repair & Maint Svcs - Maint	\$626.50
				Check Total	\$4,217.75
00047335	11/17/23	ANDREA MAYNARD	10.1231.610.000.12.00	Emotional Spt - Supplies - IE	\$21.90
00047336	11/17/23	MICROBAC LABORATORIES, INC	10.2620.390.000.35.00	Building Svcs - Purch Prof Svcs - Pool	\$80.25
00047337	11/17/23	NESD - CAFETERIA	10.2310.610.000.00.00	Board Svcs - Supplies	\$84.80
			10.2360.610.000.00.00	Superintendent Ofc - Supplies	\$9.15
			10.3200.580.000.24.00	Student Activities - Travel - HS	\$150.00
				Check Total	\$243.95
00047338	11/17/23	NOREBT	10.0450.001.000.00.00	HEALTH INSURANCE	\$250,244.64
00047339	11/17/23	NORTH EAST GLASS, INC.	10.2620.431.000.11.00	Building Svcs - Repair & Maint Svcs - Davis	\$350.00
00047340	11/17/23	NORTH EAST HEAT & LIGHT CO.	10.2620.621.000.11.00	Building Svcs - Natural Gas - Davis	\$457.31
			10.2620.621.000.23.00	Building Svcs - Natural Gas - MS	\$457.31
			10.2620.621.000.24.00	Building Svcs - Natural Gas - HS	\$705.01
			10.2620.621.000.35.00	Building Svcs - Natural Gas - Pool	\$247.70
			10.2620.621.000.46.00	Building Svcs - Natural Gas - Maint	\$9.53
			10.2720.621.000.00.00	Student Transp Svcs - Natural Gas	\$28.58
				Check Total	\$1,905.44
00047341	11/17/23	NORTH EAST TOWNSHIP	10.2620.424.000.23.00	Building Svcs - Water & Sewage - MS	\$1,567.90
			10.2620.424.000.24.00	Building Svcs - Water & Sewage - HS	\$2,250.31
				Check Total	\$3,818.21
00047342	11/17/23	NORTHWEST TRI-COUNTY IU #5	10.1290.322.000.10.00	Spec Ed - Purch Ed Svcs-IU - Elem	\$9,732.90
			10.1290.322.000.20.00	Spec Ed - Purch Ed Svcs-IU - Sec	\$13,568.28
				Check Total	\$23,301.18
00047343	11/17/23	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
00047344	11/17/23	PA CYBER CHARTER SCHOOL	10.1110.562.000.10.00	Reg Ed - Tuition to Charter Schools - Elem	\$1,994.70
			10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	\$16,954.92
			10.1290.562.000.20.00	Spec Ed - Tuition to Charter Schools - Sec	\$1,859.46
				Check Total	\$20,809.08
00047345	11/17/23	PA DISTANCE LEARNING CHARTER SCHOOL	10.1110.562.000.20.00	Reg Ed - Tuition to Charter Schools - Sec	\$4,972.04
00047346	11/17/23	PENELEC	10.2620.622.000.11.00	Building Svcs - Electricity - Davis	\$7,194.37
			10.2620.622.000.11.00	Building Svcs - Electricity - Davis	\$21.54
			10.2620.622.000.24.00	Building Svcs - Electricity - HS	\$32.94
			10.2620.622.000.35.00	Building Svcs - Electricity - Pool	\$3,873.89

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10.0101.000.000.00.00 CASH ACCOUNT-GENERAL FUND					
			10.2720.622.000.00.00	Student Transp Svcs - Electricity	\$22.14
				Check Total	\$11,144.88
00047347	11/17/23	PMEA DISTRICT 2	10.3200.580.000.24.00	Student Activities - Travel - HS	\$942.00
00047348	11/17/23	QUADIENT FINANCE USA, INC.	10.2511.610.000.00.00	Business Ofc - Supplies	\$1,000.00
00047349	11/17/23	WM. T. SPAEDER CO., INC.	10.2620.431.000.24.00	Building Svcs - Repair & Maint Svcs - HS	\$715.65
00047350	11/17/23	STETSON BROS. ACE HARDWARE	10.1350.610.000.24.00	Industrial Arts - Supplies - HS	\$255.19
			10.2620.610.000.23.00	Building Svcs - Supplies - MS	\$34.67
			10.2620.610.000.24.00	Building Svcs - Supplies - HS	\$180.40
			10.2620.610.000.35.00	Building Svcs - Supplies - Pool	\$37.57
			10.2620.610.000.46.00	Building Svcs - Supplies - Maint	\$195.20
			10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	\$147.37
				Check Total	\$850.40
00047351	11/17/23	VELOCITY NETWORK, INC.	10.2620.538.000.00.00	Building Svcs - Transport & Telecom Svcs	\$600.00
			10.2620.538.000.00.00	Building Svcs - Transport & Telecom Svcs	\$1,152.81
				Check Total	\$1,752.81
00047352	11/17/23	EMILY WILKINSON	10.2440.330.000.23.00	Nursing Svcs - Other Prof Svcs - MS	\$135.00
			10.2440.330.000.24.00	Nursing Svcs - Other Prof Svcs - HS	\$135.00
				Check Total	\$270.00
				Bank Account Total	\$441,718.91
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals	10-->	441718.91		Report Total	\$441,718.91

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 51.0101.000.000.00.00 CASH - FOOD SERVICE					
00003203	11/17/23	7UP PITTSBURGH	51.3100.631.000.00.00	Elementary	\$226.25
00003204	11/17/23	ABARTA COCA COLA BEVERAGES, INC.	51.3100.631.000.00.00	High School	\$295.02
00003205	11/17/23	AMAZON CAPITAL SERVICES	51.3100.610.000.00.00	High School	\$99.36
			51.3100.610.000.00.00	High School	\$170.56
			51.3100.610.000.00.00	High School	\$86.94
			51.3100.610.000.00.00	High School	\$9.32
			51.3100.610.000.00.00	High School	\$131.35
			51.3100.610.000.00.00	High School	\$882.36
Check Total					\$1,379.89
00003206	11/17/23	GOLD STAR FOODS	51.3100.610.000.00.00	Elementary	\$8.50
			51.3100.631.000.00.00	Elementary	\$162.24
			51.3100.631.000.00.00	Middle School	\$137.28
			51.3100.631.000.00.00	High School	\$156.00
			51.3100.631.000.00.00	Middle School	\$218.40
			51.3100.631.000.00.00	Elementary	\$205.92
			51.3100.631.000.00.00	Middle School	\$49.92
			51.3100.631.000.00.00	High School	\$118.56
			51.3100.631.000.00.00	High School	\$74.88
Check Total					\$1,131.70
00003207	11/17/23	HERSHEY CREAMERY CO.	51.3100.631.000.00.00	Middle School	\$156.48
			51.3100.631.000.00.00	Elementary	\$216.00
			51.3100.631.000.00.00	Elementary	\$1,055.16
Check Total					\$1,427.64
00003208	11/17/23	HOBART SALES AND SERVICE	51.3100.400.000.00.00	Food Services - Purchased Prop Svcs	\$1,074.62
00003209	11/17/23	HRI SUPPLY AND DESIGN, INC	51.3100.610.000.00.00	Elementary	\$219.58
00003210	11/17/23	JOHN SCHULTZ AND SONS	51.3100.631.000.00.00	Elementary	\$102.00
			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	\$102.00
			51.3100.631.000.00.00	Elementary	\$102.00
			51.3100.631.000.00.00	Middle School	\$68.00
			51.3100.631.000.00.00	Elementary	\$102.00
			51.3100.631.000.00.00	Elementary	\$102.00
			51.3100.631.000.00.00	High School	\$68.00
			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	\$102.00
Check Total					\$986.00
00003211	11/17/23	LAKE SHORE HYDROPONIC	51.3100.631.000.00.00	High School	\$36.00
			51.3100.631.000.00.00	Elementary	\$18.00
			51.3100.631.000.00.00	Middle School	\$18.00
			51.3100.631.000.00.00	Elementary	\$36.00
			51.3100.631.000.00.00	Middle School	\$18.00
			51.3100.631.000.00.00	Elementary	\$36.00
			51.3100.631.000.00.00	High School	\$36.00
			51.3100.631.000.00.00	High School	\$72.00
			51.3100.631.000.00.00	Middle School	\$36.00

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

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	High School	\$54.00
			51.3100.631.000.00.00	Elementary	\$36.00
			51.3100.631.000.00.00	Elementary	\$18.00
			51.3100.631.000.00.00	High School	\$54.00
				Check Total	\$504.00
00003212	11/17/23	MAPLEVALE FARMS, INC.	51.3100.610.000.00.00	Elementary	\$144.42
			51.3100.610.000.00.00	Elementary	\$368.61
			51.3100.631.000.00.00	Elementary	\$581.04
			51.3100.631.000.00.00	Elementary	\$338.66
			51.3100.631.000.00.00	Elementary	\$726.30
				Check Total	\$2,159.03
00003213	11/17/23	TURNER DAIRY FARMS, INC.	51.3100.631.000.00.00	Middle School	\$203.27
			51.3100.631.000.00.00	High School	\$221.25
			51.3100.631.000.00.00	Elementary	\$423.49
			51.3100.631.000.00.00	High School	\$330.41
			51.3100.631.000.00.00	Elementary	\$611.55
			51.3100.631.000.00.00	Middle School	\$279.00
			51.3100.631.000.00.00	Middle School	\$255.74
			51.3100.631.000.00.00	High School	\$95.38
			51.3100.631.000.00.00	Middle School	\$197.30
			51.3100.631.000.00.00	Elementary	\$554.44
			51.3100.631.000.00.00	Middle School	\$334.89
			51.3100.631.000.00.00	High School	\$274.35
			51.3100.631.000.00.00	Elementary	\$588.25
			51.3100.631.000.00.00	Elementary	\$269.78
			51.3100.631.000.00.00	Elementary	\$521.81
			51.3100.631.000.00.00	High School	\$84.12
			51.3100.631.000.00.00	High School	\$157.65
			51.3100.631.000.00.00	Middle School	\$167.81
			51.3100.631.000.00.00	Elementary	\$508.34
			51.3100.631.000.00.00	High School	\$171.67
			51.3100.631.000.00.00	Food Services - Food	\$280.34
			51.3100.631.000.00.00	Middle School	\$295.60
			51.3100.631.000.00.00	Elementary	\$580.93
			51.3100.631.000.00.00	Middle School	\$98.13
			51.3100.631.000.00.00	Middle School	\$320.87
			51.3100.631.000.00.00	High School	\$-91.94
			51.3100.631.000.00.00	High School	\$279.75
			51.3100.631.000.00.00	Elementary	\$635.45
			51.3100.631.000.00.00	High School	\$387.43
			51.3100.631.000.00.00	Elementary	\$489.49
			51.3100.631.000.00.00	Elementary	\$558.04
			51.3100.631.000.00.00	Middle School	\$124.04
			51.3100.631.000.00.00	Middle School	\$139.38
				Check Total	\$10,348.01
00003214	11/17/23	US FOODSERVICE	51.3100.610.000.00.00	Middle School	\$372.82
			51.3100.610.000.00.00	Elementary	\$30.32
			51.3100.610.000.00.00	Elementary	\$-125.00
			51.3100.610.000.00.00	High School	\$48.77
			51.3100.610.000.00.00	Middle School	\$26.60
			51.3100.610.000.00.00	Elementary	\$116.93

**North East School District
 List Of Payments 2023-2024**

Check Dates 11/17/23 - 11/17/23

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	\$83.57	
			51.3100.610.000.00.00	Elementary	\$53.41	
			51.3100.610.000.00.00	High School	\$132.16	
			51.3100.610.000.00.00	Middle School	\$37.01	
			51.3100.610.000.00.00	High School	\$27.72	
			51.3100.610.000.00.00	High School	\$21.53	
			51.3100.610.000.00.00	High School	\$66.15	
			51.3100.610.000.00.00	Middle School	\$97.55	
			51.3100.610.000.00.00	Elementary	\$286.74	
			51.3100.610.000.00.00	Middle School	\$88.28	
			51.3100.610.000.00.00	Middle School	\$28.15	
			51.3100.610.000.00.00	Elementary	\$172.07	
			51.3100.610.000.00.00	Middle School	\$161.60	
			51.3100.631.000.00.00	Elementary	\$-50.23	
			51.3100.631.000.00.00	Elementary	\$3,407.79	
			51.3100.631.000.00.00	High School	\$-16.07	
			51.3100.631.000.00.00	Middle School	\$657.52	
			51.3100.631.000.00.00	High School	\$1,812.84	
			51.3100.631.000.00.00	Middle School	\$1,933.38	
			51.3100.631.000.00.00	Elementary	\$2,338.32	
			51.3100.631.000.00.00	High School	\$668.67	
			51.3100.631.000.00.00	High School	\$3,196.22	
			51.3100.631.000.00.00	High School	\$2,727.55	
			51.3100.631.000.00.00	Middle School	\$1,826.46	
			51.3100.631.000.00.00	Elementary	\$3,469.53	
			51.3100.631.000.00.00	High School	\$1,468.35	
			51.3100.631.000.00.00	Middle School	\$1,658.70	
			51.3100.631.000.00.00	Elementary	\$2,739.45	
			51.3100.631.000.00.00	High School	\$2,370.02	
			51.3100.631.000.00.00	Elementary	\$2,742.40	
			51.3100.631.000.00.00	Middle School	\$1,805.08	
			51.3100.631.000.00.00	High School	\$83.78	
				Check Total	\$36,566.14	
				Bank Account Total	\$56,317.88	
					Report Total	\$56,317.88
Fund Totals	51-->	56317.88				

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

Date: 11/06/23
Time: 15:30:08

**North East School District
List Of Payments 2023-2024**

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Check Dates 11/03/23 - 11/17/23

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount	
Bank Account:	32.0105.000.000.00.00	CAPITAL PROJECTS-CHECKING				
00003520	11/03/23	ECCD CLEAN WATER FUND	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	\$500.00	
00003521	11/03/23	ERIE COUNTY CONSERVATION DISTRICT	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	\$2,700.00	
00003522	11/03/23	PENNSYLVANIA CLEAN WATER FUND	32.4600.450.000.00.00	Existing Building Improvement Services - Construction Servic	\$600.00	
00003523	11/17/23	LESLIE'S SWIMMING POOL SUPPLIES	32.2620.762.000.00.00	Bldgs & Grnds Equip - Replacement	\$19,828.14	
*** NOTE: Voided check amounts are not added to the totals ***				Bank Account Total	\$23,628.14	
Fund Totals	32-->23628.14				Report Total	\$23,628.14

**NORTH EAST SCHOOL DISTRICT
CAPITAL PROJECTS REPORT
AS OF OCTOBER 31, 2023**

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	\$ 2,963,665.44	\$ 3,159,827.62
RECEIPTS		
TRANSFER FROM (TO) GENERAL FUND	-	867,100.00
INVESTMENT INCOME	14,651.22	47,904.23
TOTAL RECEIPTS	14,651.22	915,004.23
DISBURSEMENTS		
EC ROOF REPLACEMENT	13,935.00	21,096.26
EC POOL CEILING & SOUND PANEL REPLACEMENT	-	228,780.88
EC POOL LINER REPLACEMENT	-	61,033.50
EC POOL STARTING BLOCKS REPLACEMENT	-	-
HS ELEVATOR UPGRADE	-	-
TECHNOLOGY CYCLE PURCHASES	-	1,919.55
STADIUM TURF TRACK LED REPLACEMENT	-	-
FIELDHOUSE FEASIBILITY STUDY	-	5,000.00
CONCRETE & PAVING	-	573,030.00
FENCING	-	-
SCHOOL BUSES	-	219,590.00
TOTAL DISBURSEMENTS	13,935.00	1,110,450.19
CASH AND INVESTMENTS - END OF PERIOD	\$ 2,964,381.66	\$ 2,964,381.66

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
DUE FROM GENERAL FUND	N/A	N/A	\$ -
PSDLAF - CONSTRUCTION	5.22%	N/A	2,060,636.39
FIRST NATIONAL BANK - CHECKING	N/A	N/A	100.00
FIRST NATIONAL BANK - MONEY MARKET	5.01%	N/A	903,645.27
CASH AND INVESTMENTS - END OF PERIOD			\$ 2,964,381.66

**NORTH EAST SCHOOL DISTRICT
TREASURER'S REPORT
AS OF OCTOBER 31, 2023**

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	CURRENT MONTH	YEAR TO DATE	PRIOR YEAR TO DATE
CASH AND INVESTMENTS - BEGINNING OF PERIOD	\$ 12,141,334.68	\$ 11,186,759.43	\$ 10,804,105.95
RECEIPTS			
OPERATING REVENUES	4,910,450.54	12,769,899.61	12,174,322.87
ACCOUNTS RECEIVABLE	94,565.70	1,988,437.11	1,993,549.54
TOTAL RECEIPTS	<u>5,005,016.24</u>	<u>14,758,336.72</u>	<u>14,167,872.41</u>
DISBURSEMENTS			
OPERATING EXPENDITURES	2,258,421.62	8,731,245.84	8,538,194.18
ACCOUNTS PAYABLE & ACCRUED PAYROLL	(279,985.96)	2,047,960.05	2,313,329.89
REIMBURSABLE EXPENDITURES & PREPAIDS	-	(2,025.00)	(114,490.48)
TOTAL DISBURSEMENTS	<u>1,978,435.66</u>	<u>10,777,180.89</u>	<u>10,737,033.59</u>
CASH AND INVESTMENTS - END OF PERIOD	<u>\$ 15,167,915.26</u>	<u>\$ 15,167,915.26</u>	<u>\$ 14,234,944.77</u>

CASH AND INVESTMENT DETAIL

DESCRIPTION	INTEREST RATE	MATURITY DATE	ENDING BALANCE
SHORT TERM (less than 14 months)			
FIRST NATIONAL - GENERAL CHECKING	0.75%	N/A	4,992,196.84
FIRST NATIONAL - PAYROLL CHECKING	0.00%	N/A	-
FIRST NATIONAL - DENTAL CHECKING	0.05%	N/A	38,420.37
FIRST NATIONAL - ATHLETIC CHECKING	0.02%	N/A	20,712.54
FIRST NATIONAL - MONEY MARKET	5.01%	N/A	3,028,545.91
NORTHWEST SAVINGS - MONEY MARKET	0.05%	N/A	24,640.28
PSDLAF - MONEY MARKET	5.22%	N/A	1,538,238.09
FNB WEALTH MANAGEMENT	3.56%	Various	2,190,974.73
			<u>11,833,728.76</u>
MID TERM (14 months to 48 months)			
FNB WEALTH MANAGEMENT	0.86%	Various	2,619,293.50
LONG TERM (greater than 48 months)			
FNB WEALTH MANAGEMENT	1.77%	Various	714,893.00
			<u>714,893.00</u>
CASH AND INVESTMENTS - END OF PERIOD			<u>\$ 15,167,915.26</u>

Paul F. Behnken, Treasurer

North East School District
General Fund Revenues 2023-2024
Ending Date: 10/31/23 Accounts - with Activity Only

Ending Date: 10/31/23

Board Revenue

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL						
10 Fund 10						
6000						
10.6111.000.000.00.00	REAL PROPERTY TAX	8,682,512.00	0.00	7,598,707.60	2,534,349.57	1,083,804.40
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	83,291.25	49,862.86	1,117,008.75
10.6153.000.000.00.00	REAL ESTATE TRANSFER TAX	175,000.00	0.00	49,949.95	18,248.42	125,050.05
10.6411.000.000.00.00	DELINQUENT TAXES	340,000.00	0.00	91,737.59	61,203.87	248,262.41
10.6510.000.000.00.00	INTEREST ON INVESTMENTS	235,000.00	0.00	118,662.12	37,521.98	116,337.88
10.6710.000.000.00.00	STUDENT ATHLETIC ADMISSI...	25,000.00	0.00	13,731.36	3,817.05	11,268.64
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...	293,000.00	0.00	0.00	0.00	293,000.00
10.6910.000.000.00.00	RENTALS	31,500.00	0.00	390.00	390.00	31,110.00
10.6941.000.000.00.00	TUITION FROM PATRONS	74,000.00	0.00	4,846.21	1,216.21	69,153.79
10.6942.000.000.00.00	TUITION-COMMUNITY EDUCA...	250.00	0.00	0.00	0.00	250.00
10.6969.000.000.00.00	Erie County Pandemic Revenue	42,000.00	0.00	742.53	742.53	41,257.47
10.6999.000.000.00.00	MISCELLANEOUS REVENUE	16,638.00	0.00	5,927.13	4,692.11	10,710.87
Function (R)		11,133,090.00	0.00	7,976,690.08	2,712,044.60	3,156,399.92
7000 Revenue From State Sources						
10.7111.000.000.00.00	BASIC INSTRUCTIONAL SUB	9,694,635.00	0.00	2,942,478.00	1,471,239.00	6,752,157.00
10.7160.000.000.00.00	COURT PLACED CHILDREN	37,500.00	0.00	0.00	0.00	37,500.00
10.7240.000.000.00.00	DRIVER EDUCATION	2,000.00	0.00	0.00	0.00	2,000.00
10.7271.000.000.00.00	SPECIAL EDUCATION	1,393,430.00	0.00	413,650.00	0.00	979,780.00
10.7311.000.000.00.00	TRANSPORTATION - PUBLIC	475,000.00	0.00	135,948.00	90,632.00	339,052.00
10.7312.000.000.00.00	TRANSPORTATION - NONPUB...	18,000.00	0.00	0.00	0.00	18,000.00
10.7320.000.000.00.00	RENTALS & SINKING FUND	299,600.00	0.00	268,812.80	0.00	30,787.20
10.7330.000.000.00.00	MEDICAL AND DENTAL	31,000.00	0.00	0.00	0.00	31,000.00
10.7340.000.000.00.00	STATE PROPERTY TAX REDU...	703,550.00	0.00	703,549.91	351,774.91	0.09
10.7361.000.000.00.00	SCHOOL SAFETY AND SECUR...	60,205.00	0.00	0.00	0.00	60,205.00
10.7505.000.000.00.00	READY TO LEARN BLOCK GR...	286,805.00	0.00	286,805.00	286,805.00	0.00
10.7810.000.000.00.00	SOCIAL SECURITY	612,500.00	0.00	(2,605.44)	(1,150.65)	615,105.44
10.7820.000.000.00.00	RETIREMENT CONTRIBUTIONS	2,770,000.00	0.00	(11,567.45)	(5,105.27)	2,781,567.45
7000 Function (R) TOTALS		16,384,225.00	0.00	4,737,070.82	2,194,194.99	11,647,154.18
8000 Revenue From Federal Sou...						
10.8514.000.000.00.00	TITLE I	477,500.00	0.00	0.00	0.00	477,500.00

North East School District
General Fund Revenues 2023-2024
Ending Date: 10/31/23 Accounts - with Activity Only

Ending Date: 10/31/23

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	TITLE II	59,900.00	0.00	0.00	0.00	59,900.00
10.8517.000.000.00.00	TITLE IV	34,200.00	0.00	0.00	0.00	34,200.00
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	9,306.37	3,007.82	(1,306.37)
10.8752.000.000.00.00	ARP 7%-SUMMER LEARNING ...	0.00	0.00	1,804.68	601.56	(1,804.68)
10.8753.000.000.00.00	ARP 7%-AFTER SCHOOL TUT...	12,000.00	0.00	1,804.71	601.57	10,195.29
10.8810.000.000.00.00	ACCESS FUNDS	50,000.00	0.00	0.00	0.00	50,000.00
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	56,138.71	4,210.95	673,381.29
10 Fund (R) TOTALS		28,246,835.00	0.00	12,769,899.61	4,910,450.54	15,476,935.39
FINAL TOTALS FOR REPORT		28,246,835.00	0.00	12,769,899.61	4,910,450.54	15,476,935.39

**North East School District
 General Fund Expenditures by F 2023-2024
 Expenditure Accounts - with Activity Only**

Ending Date: 10/31/23

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Reg Ed	11,525,170.00	2,461,746.01	956,382.76	275,523.62	8,787,900.37
1211 Life Skills	257,897.00	52,012.54	24,049.02	2,559.75	203,324.71
1225 Speech & Language Spt	102,582.00	19,023.43	7,958.27	757.05	82,801.52
1231 Emotional Spt	314,241.00	64,105.35	33,300.45	534.72	249,600.93
1233 Autistic	551,469.00	99,591.42	55,737.29	26,467.01	425,410.57
1241 Learning Spt	1,418,548.00	268,739.31	117,426.35	3,831.02	1,145,977.67
1243 Gifted Spt	1,000.00	215.88	215.88	784.12	0.00
1290 Spec Ed	736,905.00	164,374.05	69,050.05	34,505.38	538,025.57
1341 Family & Cons Sci	107,540.00	21,145.72	8,757.63	5,558.82	80,835.46
1350 Industrial Arts	275,141.00	78,005.55	51,639.32	22,775.43	174,360.02
1360 Business Ed	93,796.00	18,320.53	7,301.99	0.00	75,475.47
1390 Other Voc Ed Prog	450,383.00	285,466.48	37,531.92	0.00	164,916.52
1410 Drivers Ed	82,835.00	13,371.77	7,673.69	0.00	69,463.23
1430 Homebound Instruct	5,741.00	7.31	2.92	0.00	5,733.69
1441 Alt Ed	172,000.00	13,911.12	13,911.12	0.00	158,088.88
1500 Nonpublic	20,190.00	0.00	0.00	0.00	20,190.00
2120 Guidance	610,689.00	122,801.48	50,203.61	6,036.94	481,850.58
2140 Psych Svcs	183,569.00	61,100.97	22,875.50	1,875.00	120,593.03
2160 Social Work Svcs	286,277.00	56,287.44	26,063.29	2,356.60	227,632.96
2240 Tech Svcs	333,176.00	134,022.84	22,633.70	13,143.15	186,010.01
2250 Library	420,508.00	92,727.77	35,016.94	31,529.26	296,250.97
2260 Spec Ed Dir	405,659.00	70,404.91	17,640.56	3,859.13	331,394.96
2271 Instruct Cert Staff Dev	48,000.00	10,304.40	0.00	0.00	37,695.60
2310 Board Svcs	139,165.00	43,973.37	8,334.24	0.00	95,191.63
2350 Legal Svcs	70,000.00	18,118.60	10,451.60	0.00	51,881.40
2360 Superintendent Ofc	439,904.00	188,773.94	46,422.62	18,231.75	232,898.31
2380 Princ Ofc	1,579,878.00	431,964.02	118,270.78	24,140.80	1,123,773.18
2440 Nurs Svcs	270,488.00	62,745.23	28,640.12	8,276.56	199,466.21
2511 Business Ofc	491,016.00	160,768.41	35,590.71	2,423.45	327,824.14
2620 Building Svcs	2,424,716.00	925,657.00	273,354.57	149,738.24	1,349,320.76
2660 Security Svcs	69,600.00	621.12	0.00	0.00	68,978.88
2720 Student Transp Svcs	1,230,975.00	224,044.79	93,383.62	3,622.94	1,003,307.27
2750 Non-Public Transp	95,924.00	11,725.60	2,401.31	0.00	84,198.40
2910 Other Spt Srvc	32,088.00	0.00	0.00	0.00	32,088.00
3200 Student Activities	204,845.00	4,314.08	2,497.09	82,390.28	118,140.64
3211 Student Marching Band	56,436.00	35,317.87	14,182.60	5,479.13	15,639.00
3250 Student Athletics	622,625.00	164,782.05	58,981.07	61,031.20	396,811.75

**North East School District
 General Fund Expenditures by F 2023-2024
 Expenditure Accounts - with Activity Only**

Ending Date: 10/31/23

Board Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services	55,906.00	6,153.48	539.03	0.00	49,752.52
5110 Debt Service	1,617,300.00	1,477,500.00	0.00	0.00	139,800.00
5230 Capital Projects Fund Transfers	867,100.00	867,100.00	0.00	0.00	0.00
10 Fund (E) Total	28,671,282.00	8,731,245.84	2,258,421.62	787,431.35	19,152,604.81
Report Totals	28,671,282.00	8,731,245.84	2,258,421.62	787,431.35	19,152,604.81

**NORTH EAST SCHOOL DISTRICT
FOOD SERVICE FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING OCTOBER 31, 2023**

	<u>MONTH</u>	<u>YEAR TO DATE</u>	<u>PRIOR YEAR TO DATE</u>
<u>OPERATING REVENUES</u>			
STUDENT LUNCHES	\$ 13,474	\$ 26,659	\$ 26,195
STUDENT BREAKFAST	-	-	1,686
A LA CARTE	7,561	15,378	11,984
ADULT	809	1,708	1,790
SPECIAL FUNCTIONS	7,216	33,418	43,295
TOTAL OPERATING REVENUES	<u>29,059</u>	<u>77,164</u>	<u>84,950</u>
<u>OPERATING EXPENSES</u>			
SALARIES	30,384	68,730	74,912
SOCIAL SECURITY & RETIREMENT	6,256	14,173	13,907
HEALTH INSURANCE	1,456	5,823	5,713
FOOD	49,411	85,989	72,999
SUPPLIES	3,918	6,910	5,328
PURCHASED SERVICES	3,953	11,341	5,038
UTILITIES	2,403	9,614	7,706
TOTAL OPERATING EXPENSES	<u>97,781</u>	<u>202,580</u>	<u>185,604</u>
OPERATING LOSS	<u>(68,721)</u>	<u>(125,416)</u>	<u>(100,654)</u>
<u>OTHER REVENUE</u>			
FEDERAL & STATE SUBSIDIES	88,056	195,817	159,663
DONATED COMMODITIES RECEIVED	9,826	19,512	10,264
TOTAL OTHER REVENUE	<u>97,883</u>	<u>215,328</u>	<u>169,927</u>
NET INCOME (LOSS)	<u>\$ 29,162</u>	<u>\$ 89,913</u>	<u>\$ 69,273</u>
<u>STATISTICAL INFORMATION</u>			
NUMBER OF STUDENT LUNCHES*	18,128	39,977	36,294
NUMBER OF STUDENT BREAKFAST**	10,849	23,135	14,979
NUMBER OF DAYS	21	60	55
AVERAGE LUNCHES PER DAY	863	666	660
AVERAGE BREAKFAST PER DAY	517	386	272

*SSO in 21-22

**SSO in 21-22 - State Free in 22-23



PURCHASE ORDER: 373600

Prepared For:
NORTH EAST SCHOOL DISTRICT
50 EAST DIVISION STREET
NORTH EAST PA, 16428

Prepared By :
MYERS EQUIPMENT CORPORATION
8860 AKRON-CANFIELD RD.
CANFIELD, OH 44406

PO Number:
373600

Date:
11-14-2023

Order No:
21D26

Model Profile: Saf-T-Liner C2 170TS

Product Type: School Transportation
Year: 2022
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: GVWR
Passenger Capacity: 31
Headroom: 78
Wheelbase: 158
Brake Type: AIR
Engine Type: DETROIT DIESEL DD5 240 DIESEL, 4 Cyl, 240 HP, 2600 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 60
Transmission Type: AUTOMATIC
Axle, Front: 10000-lb Capacity
Axle, Rear: 21000-lb Capacity
Tires, Front: RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 14 PLY
Tires, Rear: REAR MICHELIN XDN2 11R22.5 14 PLY RADIAL
Suspension Front: 10,000 LB. TAPERLEAF FRONT SUSPENSION
Suspension Rear : AIRLINER 21,000 LB. REAR SUSPENSION

Total for 1 complete unit(s): \$ 85,000.00

Customer Signature: Paul D. Myers

Date: November 14, 2023

Business Manager's Memorandum



To: Board of Directors

From: Jeffrey A. Fox, CPA, Business Manager

Date: November 8, 2023

Re: Disposal of Surplus Assets – Excess Food Service Equipment

CC: Dr. Michele S. Hartzell, Superintendent
Mr. William Wingerter, Building and Grounds Supervisor

Mrs. Denise Pyle, Food Services Supervisor

Supervisors have reviewed the capital assets of the District and have determined the following list of food service equipment are no longer needed by the District and are declared surplus assets due to declining enrollment, technological obsolescence, elimination of programs, condition and other factors.

North East High School

Floor Mixer
Buffalo Chopper
Butcher Block Tables – Quantity 2

North East Middle School

Floor Mixer
Convection Ovens – Quantity 2
Steam Kettle
Buffalo Chopper

North East Elementary Center

Steam Kettles – Quantity 2
Tilt Skillet
Floor Mixer
Buffalo Chopper
Cake Pans – Quantity 14

I am requesting authorization for 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 food service equipment is no longer needed by the district and is determined to be surplus:

Building	Equipment
High School	Floor Mixer
High School	Buffalo Chopper
High School	Butcher Block Tables (2)
Middle School	Floor Mixer
Middle School	Convection Ovens (2)
Middle School	Steam Kettle
Middle School	Buffalo Chopper
Elementary Center	Steam Kettles (2)
Elementary Center	Tilt Skillet
Elementary Center	Floor Mixer
Elementary Center	Buffalo Chopper
Elementary Center	Cake Pens (14)

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, etc.

On the motion of _____, seconded by _____, this Resolution was _____ on this 16th day of November, 2023 at 7:00 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 16th day of November, 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 16th day of November, 2023.

Secretary

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-Davis	33,413.00	8,458.00		41,871.00
10.1110.220.420.11.00	Reg Ed-Social Security-Title II-Davis	2,557.00	647.00		3,204.00
10.1110.230.420.11.00	Reg Ed-Retirement-Title II-Davis	11,781.00	2,984.00		14,765.00
10.1110.270.420.11.00	Reg Ed-Health Insurance-Title II-Davis	11,360.00	2,616.00		13,976.00
10.1500.329.420.11.00	Nonpublic-Prof Ed Svcs-Title II-Davis	2,135.00	1,039.00		3,174.00
10.1110.120.000.11.00	Reg Ed-Salaries-Davis	1,065,497.00		(8,458.00)	1,057,039.00
10.1110.220.000.11.00	Reg Ed-Social Security-Davis	85,648.00		(647.00)	85,001.00
10.1110.230.000.11.00	Reg Ed-Retirement-Davis	408,337.00		(2,984.00)	405,353.00
10.1110.270.000.11.00	Reg Ed-Health Insurance-Davis	303,095.00		(2,616.00)	300,479.00
10.1110.329.000.11.00	Reg Ed-Prof Ed Svcs-Davis	19,345.00		(1,039.00)	18,306.00
Reclass Title I Software from Regular Education Professional Development					
10.1110.650.410.11.00	Reg Ed-Software & Supplies-Davis-Title I	285.00	190.00		475.00
10.1110.329.000.11.00	Reg Ed - Prof Ed Svcs - Davis	18,306.00 *		(190.00)	18,116.00
Reclass Title I Nonpublic Purchased Services from Title I Travel					
10.1500.329.420.11.00	Nonpublic-Prof Ed Svcs-Title II-Davis	18,055.00	2,436.00		20,491.00
10.1110.580.410.11.00	Nonpublic-Travel-Title II-Davis	3,000.00		(2,436.00)	564.00
Reclass Software from Guidance to Regular Education					
10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	59,750.00	60.00		59,810.00
10.2120.650.000.23.00	Guidance - Software & Supplies - MS	90.00		(60.00)	30.00
10.1110.650.000.23.00	Reg Ed - Software & Supplies - MS	59,810.00 *	40.00		59,850.00
10.2250.650.000.23.00	Library - Software & Supplies - MS	2,855.00		(40.00)	2,815.00
Reclass Mercyhurst Univeristy Grad Student to Autistic Classrooms					
10.1233.329.000.11.00	Autistic - Prof Ed Svcs - Davis	835.00	7,606.00		8,441.00
10.1233.329.000.12.00	Autistic - Prof Ed Svcs - IE	835.00	7,606.00		8,441.00
10.1233.329.000.23.00	Autistic - Prof Ed Svcs - MS	835.00	7,606.00		8,441.00
10.1110.329.000.23.00	Reg Ed - Prof Ed Svcs - MS	25,035.00		(11,409.00)	13,626.00
10.1110.329.000.24.00	Reg Ed - Prof Ed Svcs - HS	21,495.00		(11,409.00)	10,086.00
Reclass Family Consumer Science Middle School porttion from High School					
10.1341.120.000.23.00	Instr Salaries - Family Living - MS	0.00	14,414.00		14,414.00
10.1341.220.000.23.00	Social Security - Family Living - MS	0.00	1,102.75		1,102.75
10.1341.230.000.23.00	Retirement - Family Living - MS	0.00	5,082.50		5,082.50
10.1341.120.000.24.00	Instr Salaries - Family Living - HS	57,656.00		(14,414.00)	43,242.00
10.1341.220.000.24.00	Social Security - Family Living - HS	4,411.00		(1,102.75)	3,308.25
10.1341.230.000.24.00	Retirement - Family Living - HS	20,330.00		(5,082.50)	15,247.50
Reclass Assistant to the Superintendent from Special Ed Director/Curriculum to Superintendent					
10.2360.110.000.00.00	Superintendent Ofc - Salaries-Admin	151,835.00	123,500.00		275,335.00
10.2360.220.000.00.00	Superintendent Ofc - Soc Security-Admin	19,261.00	9,447.75		28,708.75
10.2360.230.000.00.00	Superintendent Ofc - Retirement-Admin	89,237.00	43,546.10		132,783.10
10.2360.260.000.00.00	Superintendent Ofc - Workers Comp-Admin	910.00	304.00		1,214.00
10.2260.110.000.10.00	Spec Ed Dir - Salaries-Admin - Elem	104,333.00		(59,431.00)	44,902.00
10.2260.110.000.20.00	Spec Ed Dir - Salaries-Admin - Sec	104,333.00		(59,431.00)	44,902.00
10.2260.220.000.10.00	Spec Ed Dir - Soc Sec-Admin - Elem	9,703.00		(4,546.47)	5,156.53
10.2260.220.000.20.00	Spec Ed Dir - Soc Sec-Admin - Sec	9,700.00		(4,546.47)	5,153.53
10.2260.230.000.10.00	Spec Ed Dir - Retirement-Admin - Elem	44,706.00		(20,955.37)	23,750.63
10.2260.230.000.20.00	Spec Ed Dir - Retirement-Admin - Sec	44,706.00		(20,955.37)	23,750.63
10.2260.260.000.10.00	Spec Ed Dir - Workers Comp-Admin - Elem	457.00		(152.00)	305.00
10.2260.260.000.20.00	Spec Ed Dir - Workers Comp-Admin - Sec	457.00		(152.00)	305.00
10.2380.110.000.12.00	Principal's Ofc - Salaries - Admin-IE	115,143.00		(4,638.00)	110,505.00
10.2380.220.000.12.00	Principal's Ofc - Soc Sec -Admin-IE	14,362.00		(354.81)	14,007.19
10.2380.230.000.12.00	Principal's Ofc - Retirement - Admin-IE	66,197.00		(1,635.36)	64,561.64

Account Number	Description	Original Budget	Debit	Credit	Adjusted Budget
Reclass Nursing Services from General Fund to Erie County funded accounts					
10.2440.140.101.23.00	Nursing Svcs-Salaries-Erie County-MS	0.00	32,363.00		32,363.00
10.2440.220.101.23.00	Nursing Svcs-Social Security-Erie County-MS	0.00	2,506.00		2,506.00
10.2440.230.101.23.00	Nursing Svcs-Retirement-Erie County-MS	0.00	12,187.00		12,187.00
10.2440.140.000.24.00	Nursing Svcs-Salaries-MS	32,363.00		(32,363.00)	0.00
10.2440.220.000.24.00	Nursing Svcs - Social Sec - HS	2,506.00		(2,506.00)	0.00
10.2440.230.000.24.00	Nursing Svcs - Retirement - HS	12,187.00		(12,187.00)	0.00
10.2440.130.000.24.00	Nursing Svcs - Salaries-Prof - HS	-	49,354.00		49,354.00
10.2440.220.000.24.00	Nursing Svcs - Social Sec - HS	- *	3,803.00		3,803.00
10.2440.230.000.24.00	Nursing Svcs - Retirement - HS	- *	18,068.00		18,068.00
10.2440.140.000.23.00	Nursing Svcs - Salaries-Aides - to the HS 130	49,354.00		(49,354.00)	0.00
10.2440.220.000.23.00	Nursing Svcs - Social Sec - MS	3,803.00		(3,803.00)	0.00
10.2440.230.000.23.00	Nursing Svcs - Retirement - MS	18,068.00		(18,068.00)	0.00
Reclass Band Equipment to Marching Band Supplies					
10.3211.610.000.24.00	Student Act - Supplies - Marching Band - HS	11,490.00	2,370.00		13,860.00
10.1110.762.000.24.00	Reg Ed - Equip-Repl - HS	17,030.00		(2,370.00)	14,660.00
		3,158,892.00	359,336.10	(359,336.10)	3,158,892.00

Budget transfers to reflect revised allocations for federal program changes, Erie County funding changes and PDE COA changes.

* Original Budget reflects Adjusted Budget from above


North East School District Curriculum Map
Probability and Statistics Honors - Part B
High School



INTRODUCTION

COURSE DESCRIPTION: Probability and Statistics Honors - Part B is designed for the college-bound student who has demonstrated success in Algebra II and Probability and Statistics Honors - Part A. This course explores a large range of topics with emphasis on “real world” applications such as sports, health, education, entertainment, history, and others. Concepts in statistics will be applied to hypothetical scenarios similar to those found in newspapers, magazines, and news programs.

COURSE PREREQUISITE(S): Prospective students must earn a final average grade of an 85% (B) or better in Probability and Statistics Honors - Part A or receive written teacher recommendation.

<p><u>Math</u></p> 	<p align="center"><u>Probability and Statistics Honors - Part B</u></p>			<p align="center"><u>GRADES</u> <u>11-12</u></p>
<p>MONTH/QUARTER</p>	<p>CONCEPTS</p>	<p>STANDARDS/ ELIGIBLE CONTENT</p>	<p>ASSESSMENTS</p>	<p>RESOURCES</p>
<p>SEPTEMBER</p>	<p>Descriptive Statistics</p> <ol style="list-style-type: none"> Measures of Central Tendency (Mean, Median, Mode) Measure of Dispersion (Range, Variance, Standard Deviation) <p>Sample Spaces and Probability Rules</p> <ol style="list-style-type: none"> Fundamental Counting Rule Addition Rules Multiplication Rules <p>Discrete Random Variable Distributions</p> <ol style="list-style-type: none"> Binomial Multinomial Hypergeometric Poisson 	<p><u>CCSS.MATH.CONTENT.6.SP.A.2</u> Understand that a set of data collected to answer a statistical question has a distribution which can be described by its center, spread, and overall shape.</p> <p><u>CCSS.MATH.CONTENT.6.SP.A.3</u> Recognize that a measure of center for a numerical data set summarizes all of its values with a single number, while a measure of variation describes how its values vary with a single number.</p>		<p>OpenStax High School Statistics Book</p>

		<p><u>CCSS.MATH.CONTENT.7.SP.C.5</u> Understand that the probability of a chance event is a number between 0 and 1 that expresses the likelihood of the event occurring. Larger numbers indicate greater likelihood. A probability near 0 indicates an unlikely event, a probability around 1/2 indicates an event that is neither unlikely nor likely, and a probability near 1 indicates a likely event.</p> <p><u>CCSS.MATH.CONTENT.7.SP.C.7.</u> B Develop a probability model (which may not be uniform) by observing frequencies in data generated from a chance process.</p>		
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MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>OCTOBER</p>	<p>Normal Distribution</p> <ol style="list-style-type: none"> 1. Applications 2. Central Limit Theorem 3. Approximation to the Binomial 4. Confidence Intervals <p>t-Distributions</p> <ol style="list-style-type: none"> 1. Confidence Intervals for the Mean <p>Confidence Intervals</p> <ol style="list-style-type: none"> 1. For Proportions 	<p>2.A - Describe data presented numerically or graphically.</p> <p>2.B - Construct numerical or graphical representations of distributions.</p> <p>2.C - Calculate summary statistics, relative positions of points within a distribution, correlation, and predicted response.</p> <p>2.D - Compare distributions or relative positions of points within a distribution.</p> <p>3.A - Determine relative frequencies, proportions, or probabilities using simulation or calculations.</p> <p>3.C - Describe probability distributions.</p> <p>3.D - Construct a confidence interval, provided conditions for inference are met.</p> <p>4.D - Justify a claim based on a</p>		<p>OpenStax High School Statistics Book</p>

		confidence interval.		
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MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>NOVEMBER</p>	<p>Chi-Squared Distribution</p> <ol style="list-style-type: none"> 1. Confidence Intervals for Variance and Standard Deviation <p>Hypothesis Testing</p> <ol style="list-style-type: none"> 1. Traditional Method 2. P-Value Method 3. Z-Test for a Mean 	<p>1.D - Identify an appropriate inference method for confidence intervals.</p> <p>1.E - Identify an appropriate inference method for significance tests.</p> <p>1.F - Identify null and alternative hypotheses.</p> <p>3.E - Calculate a test statistic and find a p-value, provided conditions for inference are met.</p> <p>4.E - Justify a claim using a decision based on significance tests.</p>		<p>OpenStax High School Statistics Book</p>

MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>DECEMBER</p>	<p>Hypothesis Testing (Continued)</p> <ol style="list-style-type: none"> 1. t-Test for a Mean 2. Z-Test for a Proportion 3. Chi-Square Test 4. Confidence Intervals 	<p>1.D - Identify an appropriate inference method for confidence intervals.</p> <p>1.E - Identify an appropriate inference method for significance tests.</p> <p>1.F - Identify null and alternative hypotheses.</p> <p>3.E - Calculate a test statistic and find a p-value, provided conditions for inference are met.</p> <p>4.E - Justify a claim using a decision based on significance tests.</p>		<p>OpenStax High School Statistics Book</p>

MONTH/QUARTER	CONCEPTS	STANDARDS/ ELIGIBLE CONTENT	ASSESSMENTS	RESOURCES
<p>January</p>	<p>Hypothesis Testing (Continued)</p> <ol style="list-style-type: none"> 1. Difference Between Two Means 2. t-Test for Independent Samples 3. t-Test for Dependent Samples 	<p>1.D - Identify an appropriate inference method for confidence intervals.</p> <p>1.E - Identify an appropriate inference method for significance tests.</p> <p>1.F - Identify null and alternative hypotheses.</p> <p>3.E - Calculate a test statistic and find a p-value, provided conditions for inference are met.</p> <p>4.E - Justify a claim using a decision based on significance tests.</p>		<p>OpenStax High School Statistics Book</p>

Boys 7th - 8th Grade Basketball				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
11/25/2023	10:00 AM	H	Cambridge Springs	SCRIMMAGE
12/1/2023	4:00 PM	A	@ Corry Jr-Sr High School	GAME
12/5/2023	4:00 PM	H	Northwestern MS	GAME
12/8/2023	4:00 PM	A	@ Girard	GAME
12/12/2023	4:00 PM	H	Fort Le Boeuf	GAME
12/15/2023	4:00 PM	A	@ Harbor Creek	GAME
12/19/2023	4:00 PM	A	@ Seneca	GAME
12/22/2023	4:00 PM	H	Iroquois	GAME
1/2/2024	4:00 PM	A	@ Fairview	GAME
1/5/2024	4:00 PM	H	General Mclane	GAME
1/9/2024	4:00 PM	H	Corry Jr-Sr High School	GAME
1/11/2024	4:00 PM	A	@ Northwestern MS	GAME
1/16/2024	4:00 PM	H	Girard	GAME
1/19/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
1/22/2024	4:00 PM	H	Seneca	GAME
1/23/2024	4:00 PM	H	Harbor Creek	GAME
Boys 7th - 8th Grade Wrestling				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
11/24/2023	10:00 AM	A	@ Northwestern MS	SCRIMMAGE
12/13/2023	6:00 PM	A	@ General Mclane	GAME
12/16/2023	9:00 AM	A	FLB Tournament (3)	TOURNAMENT
12/21/2023	6:00 PM	A	@ Harbor Creek	GAME
1/3/2024	6:00 PM	H	Fort Le Boeuf	GAME
1/10/2024	6:00 PM	A	@ Northwestern Senior	GAME
1/17/2024	6:00 PM	H	Girard	GAME
1/20/2024	9:30 AM	A	Ed Margie Tournament @ Union City (3)	TOURNAMENT
1/23/2024	6:00 PM	A	@ Erie High School	GAME
1/27/2024	9:30 AM	A	Corry Tournament (3)	TOURNAMENT
Boys 9th Grade Basketball				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
11/27/2023	11:00 AM	H	Erie High School	SCRIMMAGE
12/1/2023	4:00 PM	A	@ Corry Jr-Sr High School	GAME
12/4/2023	4:00 PM	A	@ Mcdowell	GAME
12/5/2023	4:00 PM	H	Northwestern MS	GAME
12/8/2023	4:00 PM	A	@ Girard	GAME
12/11/2023	4:00 PM	A	@ General Mclane	GAME
12/12/2023	4:00 PM	H	Fort Le Boeuf	GAME
12/15/2023	4:00 PM	A	@ Harbor Creek	GAME
12/19/2023	4:00 PM	A	@ Mercyhurst Prep	GAME
12/22/2023	4:00 PM	H	Iroquois	GAME
1/2/2024	4:00 PM	A	@ Fairview	GAME
1/5/2024	4:00 PM	H	General Mclane	GAME
1/8/2024	4:00 PM	H	Fairview	GAME

PIAA Winter 2023-24

1/9/2024	4:00 PM	H	Corry Jr-Sr High School	GAME
1/11/2024	4:00 PM	A	@ Northwestern MS	GAME
1/16/2024	4:00 PM	H	Girard	GAME
1/18/2024	4:00 PM	H	Mercyhurst Prep	GAME
1/19/2024	4:00 PM	A	@ Fort Le Boeuf	GAME
1/23/2024	4:00 PM	H	Harbor Creek	GAME
Boys and Girls Varsity Swimming				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
12/14/2023	6:00 PM	H	Girard	GAME
12/18/2023	6:00 PM	H	Fairview	GAME
12/21/2023	6:00 PM	A	@ Iroquois	GAME
1/4/2024	6:00 PM	A	@ Corry	GAME
1/8/2024	6:00 PM	H	Union City	GAME
1/11/2024	6:00 PM	H	General Mclane	GAME
1/18/2024	6:00 PM	A	@ Harbor Creek	GAME
1/22/2024	6:00 PM	A	@ Girard	GAME
1/25/2024	6:00 PM	A	@ Fairview	GAME
1/29/2024	6:00 PM	H	Iroquois	GAME
2/1/2024	6:00 PM	H	Corry	GAME
2/5/2024	6:00 PM	A	@ Union City	GAME
2/8/2024	6:00 PM	A	@ General Mclane	GAME
2/12/2024	6:00 PM	H	Harbor Creek	GAME
Boys Varsity Basketball				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
11/27/2023	6:00 PM	A	@ Conneaut Area Senior High	SCRIMMAGE
11/29/2023	4:00 PM	H	Union City / Closed - No Spectators	SCRIMMAGE
12/1/2023	7:30 PM	A	AC Tournament vs AC Valley (Varsity Only)	TOURNAMENT
12/2/2023	3:00 PM	A	AC Tournament vs Karns City (JV at Noon)	TOURNAMENT
12/5/2023	7:15 PM	A	@ Corry / JV at 6:00	GAME
12/12/2023	7:15 PM	H	Fort Le Boeuf / JV at 6:00	GAME
12/15/2023	7:15 PM	H	Harbor Creek / JV at 6:00	GAME
12/19/2023	7:30 PM	A	@ Cambridge Springs / JV at 6:00	GAME
12/22/2023	7:15 PM	A	@ Girard / JV at 6:00	GAME
12/28/2023	6:00 PM	A	Barringer Tournament at Iroquois (JV TBA)	TOURNAMENT
12/29/2023	6:00 PM	A	Barringer Tournament at Iroquois (JV TBA)	TOURNAMENT
1/5/2024	7:15 PM	A	@ Northwestern Senior / JV at 6:00	GAME
1/9/2024	7:15 PM	H	Erie First Christian / JV at 6:00	GAME
1/12/2024	7:15 PM	A	@ Iroquois / JV at 6:00	GAME
1/16/2024	7:15 PM	H	Fairview / JV at 6:00	GAME
1/19/2024	7:15 PM	H	Mercyhurst Prep / JV at 6:00	GAME
1/23/2024	7:15 PM	H	Seneca / JV at 6:00	GAME
1/26/2024	7:15 PM	H	Girard / JV at 6:00	GAME
1/30/2024	7:15 PM	H	Northwestern Senior / JV at 6:00	GAME
2/2/2024	7:15 PM	A	@ Erie First Christian / JV at 6:00	GAME
2/6/2024	7:15 PM	H	Iroquois / JV at 6:00	GAME

PIAA Winter 2023-24

2/9/2024	7:15 PM	A	@ Fairview / JV at 6:00	GAME
2/13/2024	7:15 PM	A	@ Mercyhurst Prep / JV at 6:00	GAME
2/16/2024	7:15 PM	A	@ Seneca / JV at 6:00	GAME
Boys Varsity Wrestling				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
11/24/2023	10:00 AM	A	@ Northwestern Senior	SCRIMMAGE
12/2/2023	9:00 AM	A	Sheetz Classic (3)	TOURNAMENT
12/13/2023	7:00 PM	A	@ General Mclane	GAME
12/21/2023	7:00 PM	A	@ Harbor Creek	GAME
12/27/2023	8:00 AM	A	Southmoreland Holiday Classic (3)	TOURNAMENT
12/28/2023	8:00 AM	A	Southmoreland Holiday Classic	TOURNAMENT
1/3/2024	7:00 PM	H	Fort Le Boeuf	GAME
1/10/2024	7:00 PM	A	@ Northwestern Senior	GAME
1/12/2024	8:15 AM	A	Mid Winter Mayhem (3)	TOURNAMENT
1/13/2024	8:15 AM	A	Mid Winter Mayhem (3)	TOURNAMENT
1/17/2024	7:00 PM	H	Girard	GAME
1/20/2024	8:30 AM	A	Corry Full Team Duals (3)	TOURNAMENT
1/20/2024	9:30 AM	A	ED Margie at Union City (JV ONLY)	TOURNAMENT
1/23/2024	7:00 PM	A	@ Erie High School	GAME
1/26/2024	10:00 AM	A	Fred Bell Tournament (3)	TOURNAMENT
1/27/2024	10:00 AM	A	Fred Bell Tournament	TOURNAMENT
Girls Varsity Basketball				
<u>Start Date</u>	<u>Start Time</u>	<u>H/A</u>	<u>Opponents/Title</u>	<u>Type</u>
11/25/2023	10:00 AM	H	Conneaut Area Senior High / Closed - No Spect	SCRIMMAGE
11/29/2023	6:00 PM	H	Corry / Closed - No Spectators	SCRIMMAGE
12/1/2023	7:30 PM	A	Harbor Creek Tournament vs Harborcreek (JV	TOURNAMENT
12/2/2023	1:30 PM	A	Harbor Creek Tournament vs Fairview (JV at N	TOURNAMENT
12/5/2023	7:15 PM	A	@ Cochran / JV at 6:00	GAME
12/7/2023	7:30 PM	A	@ General Mclane / JV at 6:00	GAME
12/11/2023	7:15 PM	H	Erie High School / JV at 6:00	GAME
12/14/2023	7:15 PM	H	Northwestern Senior / JV at 6:00	GAME
12/18/2023	7:15 PM	A	@ Iroquois / JV at 6:00	GAME
1/4/2024	7:15 PM	H	Eisenhower / JV at 6:00	GAME
1/8/2024	7:15 PM	A	@ Titusville / JV at 6:00	GAME
1/11/2024	7:15 PM	H	Seneca / JV at 6:00	GAME
1/15/2024	5:15 PM	H	Fort Le Boeuf / JV at 4:00	GAME
1/18/2024	7:15 PM	H	Mercyhurst Prep / JV at 6:00	GAME
1/22/2024	7:15 PM	A	@ Girard / JV at 6:00	GAME
1/25/2024	7:15 PM	A	@ Northwestern Senior / JV at 6:00	GAME
1/29/2024	7:15 PM	H	Iroquois / JV at 6:00	GAME
2/1/2024	7:15 PM	A	@ Eisenhower / JV at 6:00	GAME
2/5/2024	7:15 PM	H	Titusville / JV at 6:00	GAME
2/8/2024	7:15 PM	A	@ Seneca / JV at 6:00	GAME
2/12/2024	7:15 PM	A	@ Mercyhurst Prep / JV at 6:00	GAME
2/15/2024	7:15 PM	H	Girard / JV at 6:00	GAME



Book	Policy Manual
Section	100 Programs
Title	Mission and Vision Statements
Code	101
Status	Review
Adopted	May 17, 2018

District Mission Statement

The mission of the North East School District is to ~~challenge and empower all students to develop and achieve personal aspirations, pursue a love of learning and be responsible citizens in a dynamic world~~ **Nurture and Empower lifelong learning and responsible citizenship.**

Vision Statement

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.

Legal	Pol. 100
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**Agreement for
Earle C. Davis Primary School (PA8201)
2024 - 2025 School Year**

Customer Information

Earle C. Davis Primary School (PA8201)
50 E Division Street
North East, PA 16428

Rep Information

Joshua Flickinger
(814) 331 - 0572
jflickinger@inter-state.com

Program

+ * Fall Portraits

Services

ID Cards- Plant- Student
ID Cards- Plant- Staff
ID4
Mug Book
School Admin Data
Total School Portrait
Class Composites

+ Image Direct, *School Pride, # Treehouse

This Agreement commences with the 2024 - 2025 school year, expiring at the conclusion of the 2026 - 2027 school year.

During the term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio. It is agreed that the school or organization will remit directly to:

Inter-State Studio
3500 Snyder Ave
Sedalia, MO 65301

Michele Hartzell

Print Name: _____

Authorized Signature: _____

Date: _____

Company Representative: _____



**Agreement for
Earle C. Davis Primary School (PA8201)
2024 - 2025 School Year**

Customer Information

Earle C. Davis Primary School (PA8201)
50 E Division Street
North East, PA 16428
(1) 814 - 725 - 8676
ADA - 314
Grades: K-2

Colors:

Primary: Dark Red
Secondary: Gold

School Dates:

First Day Of School: _____

Fall Break: _____

Winter Break: _____

Spring Break: _____

Last Full Day Of School: _____

Contacts:

Michele Hartzell - Decision Maker
mhartzell@nesd1.org

Michele Hartzell - Superintendent
mhartzell@nesd1.org

Tracee Peterson - Confirmation Coordinator
tpeterson@nesd1.org

Tracee Peterson - Photography Contact
tpeterson@nesd1.org

Tracee Peterson - Picture Day Coordinator
tpeterson@nesd1.org

Tracee Peterson - Order Code Verification Contact
tpeterson@nesd1.org

Shelly Allen - Data Contact
sallen@nesd1.org

Shelly Allen - Image Download
sallen@nesd1.org

Jennifer Ritter - Principal
jritter@nesd1.org

Tyler Wilson - Tech Support
twilson@nesd1.org

Carol Komorowski - Secretary
ckomorowski@nesd1.org

Picture Dates 23-24

Fall Portraits - Prepay~Original

Cameras: 2

Fall Portraits - Prepay Retake~Original

Cameras: 1



**Agreement for
North East Intermediate Elementary School (PA8200)
2024 - 2025 School Year**

Customer Information

North East Intermediate Elementary School (PA8200)
50 E Division Street
North East, PA 16428

Rep Information

Joshua Flickinger
(814) 331 - 0572
jflickinger@inter-state.com

Program

+ * Fall Portraits

Services

Class Composites
ID Cards- Plant- Student
ID Cards- Plant- Staff
ID4
Mug Book
School Admin Data
Total School Portrait

+ Image Direct, *School Pride, # Treehouse

This Agreement commences with the 2024 - 2025 school year, expiring at the conclusion of the 2026 - 2027 school year.

During the term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio. It is agreed that the school or organization will remit directly to:

Inter-State Studio
3500 Snyder Ave
Sedalia, MO 65301

Michele Hartzell

Print Name: _____

Authorized Signature: _____

Date: _____

Company Representative: _____



**Agreement for
North East Intermediate Elementary School (PA8200)
2024 - 2025 School Year**

Customer Information

North East Intermediate Elementary School (PA8200)
50 E Division Street
North East, PA 16428
(1) 814 - 725 - 8671
ADA - 318
Grades: 3-5

Colors:

Primary: Dark Red
Secondary: Gold

School Dates:

First Day Of School: _____

Fall Break: _____

Winter Break: _____

Spring Break: _____

Last Full Day Of School: _____

Contacts:

Michele Hartzell - Decision Maker
mhartzell@nesd1.org

Michele Hartzell - Superintendent
mhartzell@nesd1.org

Tracee Peterson - Photography Contact
tpeterson@nesd1.org

Tracee Peterson - Picture Day Coordinator
tpeterson@nesd1.org

Tracee Peterson - Secretary
tpeterson@nesd1.org

Tracee Peterson - Order Code Verification Contact
tpeterson@nesd1.org

Shelly Allen - Data Contact
sallen@nesd1.org

Shelly Allen - Image Download
sallen@nesd1.org

Susan Beardsley - Secretary
sbeardsley@nesd1.org

Dina Hathaway - Principal
dhathaway@nesd1.org

Picture Dates 23-24

Fall Portraits - Prepay~Original

Cameras: 2

Fall Portraits - Prepay Retake~Original

Cameras: 1



**Agreement for
North East Middle School (PA8202)
2024 - 2025 School Year**

Customer Information

North East Middle School (PA8202)
1903 Freeport Road
North East, PA 16428

Rep Information

Joshua Flickinger
(814) 331 - 0572
jflickinger@inter-state.com

Program

+ * Fall Portraits

Services

ID Cards- Plant- Student
ID Cards- Plant- Staff
ID4
Mug Book
School Admin Data
Total School Portrait

+ Image Direct, *School Pride, # Treehouse

This Agreement commences with the 2024 - 2025 school year, expiring at the conclusion of the 2026 - 2027 school year.

During the term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio. It is agreed that the school or organization will remit directly to:

Inter-State Studio
3500 Snyder Ave
Sedalia, MO 65301

Michele Hartzell

Print Name: _____

Authorized Signature: _____ Date: _____

Company Representative: _____



**Agreement for
North East High School (PA8203)
2024 - 2025 School Year**

Customer Information

North East High School (PA8203)
1901 Freeport Road
North East, PA 16428

Rep Information

Cory German
(814) 368 - 7860
cgerman@inter-state.com

Gordon Barrey
(814) 368 - 7860
gbarrey@inter-state.com

Program

- + * Fall Portraits (0%)
- Fall- Sports & Activity- Green Screen
- Milestones- Fall
- Spring- Sports & Activity- Green Screen
- Winter- Sports & Activity- Green Screen

Services

- ID Cards- Plant- Student
- ID Cards- Plant- Staff
- ID4
- Mug Book
- School Admin Data
- Wall Composites

+ Image Direct, *School Pride, # Treehouse

Notes:

This Agreement commences with the 2024 - 2025 school year, expiring at the conclusion of the 2026 - 2027 school year.

During the term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio. It is agreed that the school or organization will remit directly to:

Inter-State Studio
3500 Snyder Ave
Sedalia, MO 65301

Michele Hartzell

Print Name: _____

Authorized Signature: _____ Date: _____

Company Representative: _____



**Agreement for
North East High School (PA8203)
2024 - 2025 School Year**

Customer Information

North East High School (PA8203)
1901 Freeport Road
North East, PA 16428
(1) 814 - 725 - 8672
ADA - 464
Grades: 9-12

Colors:

Primary: Dark Red
Secondary: Gold

School Dates:

First Day Of School: _____
Fall Break: _____
Winter Break: _____
Spring Break: _____
Last Full Day Of School: _____

Contacts:

Michele Hartzell - Decision Maker
mhartzell@nesd1.org
Michele Hartzell - Superintendent
mhartzell@nesd1.org
Tracee Peterson - Photography Contact
tpeterson@nesd1.org
Tracee Peterson - Picture Day Coordinator
tpeterson@nesd1.org
Tracee Peterson - Secretary
tpeterson@nesd1.org
Tracee Peterson - Order Code Verification Contact
tpeterson@nesd1.org
Nicole Fitch - Primary Yearbook Advisor
nfitch@nesd1.org
Nicole Fitch - Senior Class Advisor
nfitch@nesd1.org
Brian Dewey - Athletic Director
bdewey@nesd1.org
Shelly Allen - Data Contact
sallen@nesd1.org
Shelly Allen - Image Download
sallen@nesd1.org
William Renne - Principal
wrenne@nesd1.org

Picture Dates 23-24

Fall Portraits - Proof~Senior	Cameras: 2
Fall Portraits - Proof~Senior	Cameras: 2
Fall Portraits - Prepay~Original	Cameras: 2
Fall Portraits - Prepay Retake~Original	Cameras: 1
Fall Portraits - Proof Retake~Senior	Cameras: 0
Sports~Fall Sports	Cameras: 1
Fall Portraits - Prepay~Senior	Cameras: 0



COPYRIGHT PERMISSION APPROVAL

Subject's Name

School Name **School Year**

Requested By

Specific Usage

Permission to use individual and sports team images for the purpose of media use only.

These images are not to be used for any other purpose or creating prints.

Copyright Owner: Inter-State Studio, Inc.
3500 Snyder Avenue
Sedalia, MO 65301

Copyright Owner Response:

() I relinquish copyright protection for the following portraits/materials created by our Studio subject to the condition listed above. Permission to copy expires 30 days from the date below.

(By) **Signature** **Date**



Book	Policy Manual
Section	900 Community
Title	Public Participation in Board Meetings
Code	903
Status	First Reading
Adopted	May 16, 2019
Last Reviewed	May 16, 2019

Purpose

The Board encourages the residents of the North East School District to come before the Board to present their petitions, inquiries, or other communications of interest to the North East School District. The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

Board meetings are primarily for the conduct of School District business. The Board cannot tolerate the disruption of the prime purpose. This objective must be weighed against the concept of public participation. It is the maintenance of this delicate balance that is the Board's intent in this policy.

Authority

The Board adopts this policy to govern public participation in Board meetings necessary to conduct its meeting and to maintain order.[\[1\]](#)

In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each open meeting of the Board for residents and taxpayers to comment on matters of concern, official action or deliberation before the Board prior to official action by the Board.[\[2\]](#)

Time shall be set aside near the beginning of each meeting agenda for public comment regarding only items listed on the agenda for that meeting. Additional time shall be offered near the end of each public meeting for public comment regarding issues or concerns unrelated to the set meeting agenda.

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[\[2\]](#)

Delegation of Responsibility

The presiding officer at each public Board meeting shall follow Board policy for the conduct of public meetings.[\[3\]](#)[\[4\]](#)

Guidelines

Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies and procedures and the organizational structure of the district.

The Board requires that public participants be residents or taxpayers of this district, anyone representing a group in the community or school district, any representative of a firm eligible to bid on materials or services solicited by the Board, any district employee, or any district student.

All individuals wishing to participate in a public Board meeting shall register their intent with the Board Secretary seventy-two (72) hours prior to the meeting and shall include the name and address of the participant, topic to be addressed and group affiliation, if applicable. **in order to be included on the printed meeting agenda. They must also complete the attached form. Parents/guardians should address issues/concerns following the chain of command by first following Board Policy 906.**

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, **address, topic of discussion and group affiliation if applicable and also complete the attached form.**

In case of groups of two or more, the Board President has the right to ask that just one representative act as spokesman for the group. **thus only the representative would be given the opportunity to be heard.**

Time limitations for the presentations will be **five (5) three (3) minutes. for those on the agenda and three (3) minutes for those who were not on the agenda.**

No participant may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer may:

1. Declare any persons out of order if they **stray from the topic, are beyond the time limit,** become obscene, **loud or abusive,** or become slanderous.
2. Interrupt or terminate a participant's statement when the statement is **too lengthy, personally directed, abusive beyond the time limit,** obscene, or **irrelevant slanderous .**
3. Request any individual to leave the meeting when that person does not observe reasonable decorum.
4. Request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting.
5. Call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.
6. Waive these rules with the approval of the Board.

No placards or banners will be permitted within the meeting room.

The meeting agenda shall be available to the press and public at the meetings.

- Legal
- [1. 65 Pa. C.S.A. 710](#)
 - [2. 65 Pa. C.S.A. 710.1](#)
 - [3. 24 P.S. 407](#)
 4. Pol. 006
 - [65 Pa. C.S.A. 701 et seq](#)