

NORTHEASTERN SCHOOL DISTRICT

**School Board Work Session
October 2, 2017
7:00 p.m.**

Roll Call

Moment of Reflection and Pledge of Allegiance

Mr. Gebhart

Motion is made to approve the agenda as presented.

Motion is made to approve the minutes of the Academic Affairs Committee meeting held on September 18, 2017 and the Regular Session held on September 18, 2017.

Student Representatives to the Board

Northeastern Education Association

Superintendent's Monthly Report

- Certificates of Appreciation from PSBA

Committee Reports

Academic Affairs

Connie Koerner

- I. Report – Conferences and Visitations (attachment)
The superintendent reports the attached list of conferences and visitations were approved.
- II. Report – Trip Request
The superintendent recommends approving Mrs. Robin Hickey's request to take students to Spain, France, and Germany on July 9, 2019 through July 18, 2019. The cost of the trip is estimated at \$4,940 per person. Interested students will have the opportunity to fundraise in order to cover the cost of the trip.
- III. Report – Student Expulsion (*motion*)
The superintendent recommends approving the following student expulsions:
 - A. Student #17-18-01 expelled from Northeastern School District for the remainder of the 1st marking period, effective September 25, 2017.
 - B. Student #17-18-02 expelled from Northeastern School District for the remainder of the 1st semester, effective September 25, 2017.

Buildings and Grounds

Mike Redding

- I. Report - Requests for Use of Facilities
The superintendent reports that the following Requests for Use of Facilities have been approved according to Board policy:
 - A. Organization: NEYSA Competition Cheerleading (attachment)
Activity: Cheerleading practice
Facility: Orendorf Multi-Purpose Room

- Dates: September 18, 2017 thru November 8, 2017 (M, W)
Time: 5:45 – 8:45 pm
Insurance: OK
Rental Cost: Group B
MP Room \$30.00 X 3 hrs = \$90.00 per day
Normal Day Discount \$25.00 X 3 hrs = (-\$75.00) per day
Total Fees = \$15.00 per day
- B. Organization: White Rose Twirlers ([attachment](#))
Activity: Parade practice
Facility: Orendorf parking lot
Dates: October 1, 2017
Time: 4:45 – 6:45 pm
Insurance: Ok
Rental Cost: Group C, no charge for parking lot
- C. Organization: Bobcat Swim Club ([attachment](#))
Activity: swim practices
Facility: High School Anex – Pool
Dates: October 2, 2017 through February 2, 2018 (M, T, Th)
Time: 5:00 – 7:45 pm
Insurance:
Rental Cost: Group B
Pool \$45.00 X 2.75 hrs = \$123.75 per day
Work Day Discount \$25.00 X 2.75 hrs = (-\$68.75) per day
Total Fees = \$55.00 per day
- D. Organization: Bobcat Swim Club ([attachment](#))
Activity: swim practices
Facility: High School Anex – Pool
Dates: October 2, 2017 through February 2, 2018 (W, F)
Time: 5:45 – 7:45 pm
Insurance:
Rental Cost: Group B
Pool \$45.00 X 2 hrs = \$90.00 per day
Work Day Discount \$25.00 X 2 hrs = (-\$50.00) per day
Total Fees = \$40.00 per day
- E. Organization: Bobcat Swim Club ([attachment](#))
Activity: swim meets
Facility: High School Anex – Pool
Dates: November 15, 2017, January 6 & 13, 2018
Time: 7:00 am – 12:15 pm
Insurance: OK
Rental Cost: Group B
Pool \$45.00 X 5.25 hrs = \$236.25 per day
Total Fees = \$236.25 per day (approx.)
- F. Organization: Bobcat Swim Club ([attachment](#))
Activity: swim meets
Facility: High School Anex – Pool, Gym, Cafe
Dates: December 17, 2017

- Time: 6:30 am – 2:30 pm
Insurance: Ok
Rental Cost: Group B
Pool \$45.00 X 8 hrs = \$360.00
Gym \$32.00 X 8 hrs = \$256.00
Café \$30.00 X 8 hrs = \$240.00
Work Day Discount (gym & café) \$25.00 X 16 hrs = (-\$400.00)
Total Fees = \$456.00 (approx.)
- G. Organization: UTA Karate Manchester ([attachment](#))
Activity: Parade practice
Facility: Spring Forge parking lot
Dates: October 2, 4, 11 & 12, 2017
Time: 6:00 am – 7:30 pm
Insurance: Ok
Rental Cost: Group V, no charge for parking lot
- H. Organization: Northeastern Youth Wrestling Club ([attachment](#))
Activity: Registration for wrestling
Facility: High School Annex lobby
Dates: October 12, 19, 2017 and November 7, 2017
Time: 6:30 – 8:00 pm
Insurance: Ok
Rental Cost: Group B
Lobby \$30.00 X 1.5 hrs = \$45.00 per day
Work Day Discount \$25.00 X 1.5 hrs = (-\$37.50) per day
Total Fees = \$7.50 per day
- I. Organization: Northeastern Youth Wrestling Club ([attachment](#))
Activity: Open gym for wrestling
Facility: High School Annex Wrestling Room
Dates: October 25, 30, 2017 and November 7, 2017
Time: 6:30 – 8:00 pm
Insurance: Ok
Rental Cost: Group B
Wrestling Room \$32.00 X 1.5 hrs = \$48.00 per day
Work Day Discount \$25.00 X 1.5 hrs = (-\$37.50) per day
Total Fees = \$10.50 per day
- J. Organization: Northeastern Youth Wrestling Club ([attachment](#))
Activity: Wrestling practice
Facility: High School Annex Wrestling Room
Dates: November 13, 2017 thru February 28, 2018 (M, T, W, Th)
Time: 6:15 – 8:00 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 1.75 hrs = \$56.00 per day
Work Day Discount \$25.00 X 1.75 hrs = (-\$43.75) per day
Total Fees = \$12.25 per day
- K. Organization: Northeastern Youth Wrestling Club ([attachment](#))
Activity: Wrestling practice

Facility: High School Annex gym
Dates: November 14, 2017 thru February 28, 2018 (T, W)
Time: 6:15 – 8:00 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 1.75 hrs = \$56.00 per day
Work Day Discount \$25.00 X 1.75 hrs = (-\$43.75) per day
Total Fees = \$12.25 per day

- L. Organization: Northeastern Youth Wrestling Club (attachment)
Activity: Wrestling matches
Facility: High School Gym
Dates: January 20, 2018 (8:00 – 10:00 pm)
January 21, 2018 (7:30 am – 4:30 pm)
Insurance: Ok
Rental Cost: Group B
Fri 1/20 – Gym \$35.00 X 2 hrs = \$70.00
Sat 1/21 – Gym \$35.00 X 9 hrs = \$315.00
Work Day Discount (Fri) \$25.00 X 2 hrs = (-\$50.00)
Total Fees = \$335.00
- M. Organization: Northeastern Youth Wrestling Club (attachment)
Activity: Wrestling matches
Facility: High School Gym
Dates: February 2, 2018 (8:00 – 10:00 pm)
February 3, 2018 (7:30 am – 3:30 pm)
Insurance: Ok
Rental Cost: Group B
Fri 2/2 – Gym \$35.00 X 2 hrs = \$70.00
Sat 2/3 – Gym \$35.00 X 8 hrs = \$280.00
Work Day Discount (Fri) \$25.00 X 2 hrs = (-\$50.00)
Total Fees = \$300.00

Finance and Personnel

Vanessa Snell

- I. Report – General Fund Accounts Payable (attachment and ***motion***)
The superintendent recommends approving the attached list of invoices for payment from the General Fund.
- II. Report – Child Nutrition Accounts Payable (attachment and ***motion***)
The superintendent recommends approving the attached list of invoices for payment from the Child Nutrition Fund.
- III. Report – Letters of Resignation/Retirement
The superintendent reports that letters of resignation/retirement were received from the following individuals:
- A. Brian Oak, Inventory Control Clerk, Operations Center, resignation effective September 22, 2017.
- B. James Abrecht, Maintenance Groundskeeper, Operations Center, retirement effective December 29, 2017.

- IV. Report – Leaves of Absence
The superintendent recommends approval of the requested leaves of absence for the following individuals:
- A. Stacey Quinlisk, Reading Specialist, Spring Forge, Family Medical Leave not to exceed 12 weeks to be used intermittently starting September 12, 2017. Utilizing sick days during FMLA. (***motion***)
 - B. Sarah Sentz, Communication Arts Teacher, High School, Family Medical Leave not to exceed 12 weeks tentatively beginning February 12, 2018 through March 26, 2018. Utilizing accumulated personal and sick days prior to unpaid FMLA tentatively beginning November 28, 2017.
- V. Report – Appointment to Professional Position (***motion***)
The superintendent recommends the following individual be appointed to a professional position:
- A. Kacie Blum (attachment)
School Nurse, Mount Wolf (D. Beam)
Salary: Bachelors, Step 1: \$47,094.00
Effective: October 10, 2017, pending completion of new hire paperwork
- VI. Report – Approval of Substitutes and Guest Teachers (attachment and ***motion***)
The superintendent recommends approving the list of substitutes and guest teachers as listed in the attachment.
- VII. Report – Approval of Volunteers (attachment and ***motion***)
The superintendent recommends approving the list of volunteers as listed in the attachment.
- VIII. Report – Doceo Lease Agreement (attachment and ***motion***)
The superintendent recommends approving the lease agreement between Doceo and Northeastern School District for a replacement office copier at Conewago Elementary.
- IX. Report – Safe Schools/Healthy Students Grant Extension (attachment and ***motion***)
The superintendent recommends approving the Safe Schools/Healthy Students Grant year 5 extension, effective September 30, 2017 through September 29, 2018. The grant award for Year 5 is \$417,347.00.
- X. Report – Safe Schools/Healthy Students Grant Project Manager (***motion***)
The superintendent recommends approving the extension of Kimberly Neptune’s position as project manager of the Safe Schools/Healthy Students Grant through Year 5. Ms. Neptune’s position will be effective until September 29, 2018 or until all job duties associated with the grant have been completed.
- XI. Report - New Driver's Ed Car Lease (attachment and ***motion***)
The Superintendent recommends replacing the expiring driver's ed lease with a 3-year lease for a 2018 Subaru Impreza at \$214/month. As stated in the attached letter, the current car will be traded in to Faulkner Subaru of Mechanicsburg.

- XII. Report - State Performance Audit Results (attachment)
The superintendent reports that the PA Department of Auditor General's state performance audit of Northeastern School District for the period of July 1, 2012 through June 30, 2016 had no audit findings.

Athletics and Activities

Robert Tabachini

- I. Report – Status Change (*motion*)
The superintendent recommends a change of status for the following individual's extracurricular/co-curricular position:
- A. Bethany McWilliams from Student Council Advisor – Shallow Brook to Student Council Co-Advisor – Shallow Brook. The stipend for this position is \$223.00 (1/2 of \$446)
- II. Report – Appointment to Extracurricular/Co-Curricular Positions (*motion*)
The superintendent recommends appointing the following individuals to extracurricular/co-curricular positions:
- A. Kelli Horn
Student Council Co-Advisor – Shallow Brook
Salary: \$223.00 (1/2 of \$446)
Effective: 2017-2018 school year
- B. Deanna Velazquez
Volunteer Envirothon Coach – Middle School
Effective: 2017-2018 school year

Transportation

Robert Tabachini

- I. Report – Approval of Bus Changes (attachment)
The superintendent recommends approval of the attached changes to the bus schedule.
- II. Report – Approval of New Bus Drivers (attachment)
The superintendent recommends approval of the attached list of new bus drivers.

Legislative/PSBA Representative

Linda Morningstar

York County School of Technology

Kevin Gebhart

York Adams Academy

Linda Morningstar

Northeastern Foundation

Margie Walker

Lincoln Intermediate Unit #12

Cory Nade

Comments from Delegations or Citizens

Action Items

- I. Motion is made to approve the following student expulsions:
 - A. Student #17-18-01 expelled from Northeastern School District for the remainder of the 1st marking period, effective September 25, 2017.
 - B. Student #17-18-02 expelled from Northeastern School District for the remainder of the 1st semester, effective September 25, 2017.
- II. Motion is made to approve the attached list of invoices for payment from the General Fund.
- III. Motion is made to approve the attached list of invoices for payment from the Child Nutrition Fund.
- IV. Motion is made to approve the requested leave of absence for the following individual:
 - A. Stacey Quinlisk, Reading Specialist, Spring Forge, Family Medical Leave not to exceed 12 weeks to be used intermittently starting September 12, 2017. Utilizing sick days during FMLA.
- V. Motion is made to approve the following individual's appointment to a professional position:
 - A. Kacie Blum
School Nurse, Mount Wolf (D. Beam)
Salary: Bachelors, Step 1: \$47,094.00
Effective: October 10, 2017, pending completion of new hire paperwork
- VI. Motion is made to approve the list of substitutes and guest teachers as listed in the attachment.
- VII. Motion is made to approve the list of volunteers as listed in the attachment.
- VIII. Motion is made to approve the lease agreement between Doceo and Northeastern School District for a replacement office copier at Conewago Elementary.
- IX. Motion is made to approve the Safe Schools/Healthy Students Grant year 5 extension, effective September 30, 2017 through September 29, 2018. The grant award for Year 5 is \$417,347.00.
- X. Motion is made to approve the extension of Kimberly Neptune's position as project manager of the Safe Schools/Healthy Students Grant through Year 5. Ms. Neptune's position will be effective until September 29, 2018 or until all job duties associated with the grant have been completed.
- XI. Motion is made to replace the expiring driver's ed lease with a 3-year lease for a 2018 Subaru Impreza at \$214/month.
- XII. Motion is made to approve the change of status for the following individual's extracurricular/co-curricular position:

- A. Bethany McWilliams from Student Council Advisor – Shallow Brook to Student Council Co-Advisor – Shallow Brook. The stipend for this position is \$223.00 (1/2 of \$446)
- XIII. Motion is made to approve the following individuals' appointment to extracurricular/co-curricular positions:
- A. Kelli Horn
Student Council Co-Advisor – Shallow Brook
Salary: \$223.00 (1/2 of \$446)
Effective: 2017-2018 school year
 - B. Deanna Velazquez
Volunteer Envirothon Coach – Middle School
Effective: 2017-2018 school year

Old Business

New Business

- I. Report – Resignation of Board Member (*motion*)
The superintendent reports a letter of resignation was received from board member, Tyler Kramlick.

Motion is made to accept the resignation of board member, Tyler Kramlick.

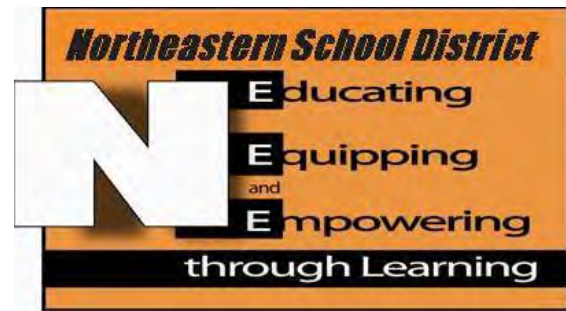
Miscellaneous Items of Interest

Meeting/Event Schedule

- I. October 2, 2017 Transportation Committee meeting, 6 pm
School Board meeting, 7 pm
- II. October 5, 2017 Parent/Teacher Conferences, NHS, 6:30 pm
- III. October 9, 2017 Holiday – No School for Students, offices open
- IV. October 12, 2017 Homecoming Parade, 6 pm
- V. October 14, 2017 Homecoming Dance, 7 pm
- VI. October 16, 2017 Academic Affairs Committee meeting, 6 pm
School Board meeting, 7 pm
- VII. October 21, 2017 Underclassman Play, NHS, 7 pm
- VIII. October 22, 2017 Underclassman Play, NHS, 7 pm
- IX. October 23, 2017 Tri-M Recital and Induction, NHS, 6:30 pm
- X. October 26, 2017 National Honor Society Induction, NHS, 7 pm
- XI. October 27, 2017 Early Dismissal/End of 1st marking period
- XII. October 30, 2017 Clerical Day
- XIII. October 31, 2017 Teacher Training Day

Adjournment

Northeastern York School District
Academic Affairs Committee Meeting Minutes
September 18, 2017 beginning at 6:00PM
Location: Administrative Center



In Attendance: Mrs. Constance Koerner, Mrs. Margaret Walker, Mr. Kevin Gebhart, Dr. Robert Tabachini, Mr. Mike Redding, Mrs. Linda Morningstar, Mr. Corey Nade, Ms. Vanessa Snell, Dr. Stacey Sidle, Dr. Randi Payne, Ms. Elizabeth Wolff, Mrs. Rachel Boop, Mrs. Michelle Hake, Mrs. Justine Bollinger, Mrs. BethAnn Radanovic, Mr. Mathew Gay, Mr. Raymond March, and Mr. Junior Gonzalez

1. Meeting opened by Mrs. Constance Koerner, Chairperson of the Academic Affairs Committee at 6:11 pm
2. Presentations
 - Ms. Elizabeth Wolff – SFI Initiatives 2017-2018
 - Ms. Wolff introduced some of her staff to share an overview of the SFI initiatives at SFI. Included was: Daily Video Announcements, Bobcat University, Intermediate Bell Schedule Change, SBI/SFI Alignment,
 - Dr. Randi Payne – Title II A: Professional Development Plan
 - Dr. Payne reviewed the process through which the professional development plan was completed. She shared the Needs Assessment results, the professional development offerings, the Feedback from August 23, 2017, and the plan for October 31, 2017.
3. Book Approvals
 - Scott, Kylie, trust, 2017. Print. This has been pulled until another meeting to give Mr. Gay an opportunity to review this book and another text.
4. District Calendar
 - Discussion of 2019-2020 calendar. It was requested that the proposed calendar be available for next meeting.
5. Public Comment (limit 5 minutes per resident): None
6. Old Academic Affairs Committee Business: None
7. New Academic Affairs Committee Business: None
8. Committee Recommendation(s) to the Board of School Directors: None
9. Item(s) for Distribution: None
10. Next meeting date: October 16, 2017
11. Adjournment: 7:06 pm

***The Bobcat Way: A Strategic Direction for Northeastern School District
100% of our students will graduate and be fully prepared for a post-secondary
education.***

Correction under Academic Affairs; Item 4, should read:

The superintendent recommends approving the request of Kathy Minnich to attend the 22nd Annual Advancing Mental Health in Schools conference along with 5 other adults and 1 student on October 19-21, 2017. There is no cost for the student and the total cost of the conference is \$8,750.50 to be paid by the Safe Schools Healthy Students grant.

Correction under Action Items; Action Item C, should read:

Motion is made to approve the request of Kathy Minnich to attend the 22nd Annual Advancing Mental Health in Schools conference along with 5 other adults and 1 student on October 19-21, 2017. There is no cost for the student and the total cost of the conference is \$8,750.50 to be paid by the Safe Schools Healthy Students grant.

Mrs. Walker, Board President, called the meeting to order at 7:14 p.m. Board Members in attendance were Mr. Gebhart, Ms. Koerner, Mrs. Morningstar, Mr. Nade, Mr. Redding, Ms. Snell, Dr. Tabachini, and Mrs. Walker. School Board member Mr. Kramlick, was absent. Also in attendance were Dr. Sidle, Dr. Payne, Mr. Geller, Mrs. Radanovic, Mr. Gay, Mrs. Wolff, Mr. March, Mr. Knepper and Mr. Leiphart, representing the Northeastern Education Association.

Mr. Greg Gettle, District Solicitor, was present.

Mrs. Texter read the roll call of Board members.

The board meeting scheduled for September 5, 2017, was canceled due to severe weather. Items from that agenda are included in tonight's agenda.

There was an Executive Session held prior to tonight's school board meeting in regards to personnel and legal issues.

Moment of Reflection and Pledge of Allegiance – Mr. Gebhart

Motion was made by Mrs. Walker, seconded by Mr. Gebhart, to approve the agenda and addendum as presented, with the correction noted at the beginning of this meeting

The motion **carried** by the following vote: Mr. Gebhart – yes; Ms. Koerner – yes; Mrs. Morningstar – yes; Mr. Nade – yes; Mr. Redding – yes; Ms. Snell – yes; Dr. Tabachini – yes; Mrs. Walker – yes.
8 – yes; 0 - No

Motion was made by Mrs. Walker, seconded by Mr. Gebhart, to approve the minutes of the Building and Grounds Committee meeting held on August 21, 2017 and the Regular Session of the Board of School Directors held on August 21, 2017.

The motion **carried** by the following vote: Mr. Gebhart – yes; Ms. Koerner – yes; Mrs. Morningstar – yes; Mr. Nade – yes; Mr. Redding – yes; Ms. Snell – yes; Dr. Tabachini – yes; Mrs. Walker – yes.
8 – yes; 0 - No

**COMMENTS FROM DELEGATIONS OR CITIZENS IN ATTENDANCE
THAT RELATES TO AN AGENDA ITEM**

None

PETITIONS AND COMMUNICATIONS

None

STUDENT REPRESENTATIVES TO THE BOARD

Student representatives to the board should be in place by the next board meeting.

NORTHEASTERN EDUCATION ASSOCIATION

Mr. Leiphart reported that their meeting with the superintendent went very well. There was a lot of positive feedback from teachers on the professional development days at the beginning of the school year. They are happy to be working with administration to reach out to students and parents.

SUPERINTENDENT'S MONTHLY REPORT

Superintendent's Monthly Report

- Director of Child Nutrition Services.
- Director of Technology .
- Building Level Reports (attachment).
- Guidance Reports.
- Department of Student Support Services Report (attachment).
- Enrollment Report (attachment).
- Recognized staff, especially nurses, who worked hard to secure the required immunization records for students so they did not need to be excluded from school. There were only a few that needed immunization records, and they were taken care of within a few days from the start of school. Wendy Garman did a great job getting the word out of the immunization requirements.
- A representative from Wellspan reached out to Dr. Sidle. They would like to partner with NESD when these type (immunizations) of situations arise.
- School is up and running. We are at our 17th day of school. School does start up slowly, we hit the ground running on the first day of school.
- Great turn outs at our "Back to School" nights and "New Student Orientation" events.
- Attended event at Bobcat Creamery to meet the Champion Little League Team. A grandparent, from out of state, commented that he wished he was still in school so he could be a Bobcat.
- Discussed the audit review.
- New flag-pole and lighting are up at the stadium. The dedication ceremony for the flag was held on September 8th. The VFW and the Women's Auxiliary came to present the flag to NESD. The light on December 8th was temporary lighting, but the permanent lighting fixtures are now in place.
- Mini-THON has started at the high school. They have a goal this year of \$60,000.
- Dr. Tabachini commented on Dr. Sidle and Dr. Payne's attendance to sporting events including field hockey, which is usually only attended by family members.

ACADEMIC AFFAIRS

Ms. Koerner made the following report:

1. Report – Conferences and Visitations (attachment)
The superintendent reports the attached list of conferences and visitations were approved.
2. Report – New Teacher Induction Mentors (attachment and *motion*)
The superintendent recommends approving the attached list of New Teacher Induction Mentors. The stipend amount for each mentor is \$1350.00 to be paid out of Title II money. This group of teachers will serve as mentors for the 2017-18 school year to new district professional employees, which meets the requirement of the state guidelines regarding new teacher induction.
3. Report – Teacher Leadership Council 2017-2018 (attachment and *motion*)
The superintendent recommends approving the attached list of Teacher Leadership Council representatives. All stipends will be paid out of Title II money. The group will focus on curriculum, assessment, collaboration, technology integration, and professional development.
4. Report – Conference Request (*motion*)
The superintendent recommends approving the request of Kathy Minnich to attend the 22nd Annual Advancing Mental Health in Schools conference along with 5 other adults and 1 student on October 19-21, 2017. There is no cost for the student and the total cost of the conference is \$8,750.50 to be paid by the Safe Schools Healthy Students grant.

Dr. Tabachini questioned where the conference will be held. Dr. Sidle reported that the conference will be held in Maryland.

BUILDINGS AND GROUNDS

Mr. Redding made the following report:

1. Report – Director of Physical Plant (attachment)
2. Report - Requests for Use of Facilities
The superintendent reports that the following Requests for Use of Facilities have been approved according to Board policy:
 - a. Organization: Old Gaelic Rugby Club (attachment)
Activity: Rugby Games
Facility: Middle School field below practice fields
Dates: September 16, 30 and October 7, 14
Time: 1:00 – 2:30 pm
Insurance: Ok
Rental Cost: Group C
Fields \$50.00 X 1.5 hrs = \$75.00 per day
 - b. Organization: Girls Basketball Booster Club (attachment)
Activity: Fundraiser Dance
Facility: High School Annex Cafeteria
Dates: August 19, 2017
Time: 5:00 – 10:00 pm
Insurance: Ok
Rental Cost: Group A
Custodian \$25.00 X 5 hrs = \$125.00

- c. Organization: NEYSA Basketball (attachment)
Activity: Basketball Registration
Facility: Spring Forge Cafeteria/Gym
Dates: September 5 (6:15 – 8:15 pm)
September 7 (6:15 – 8:15 pm)
September 18 (6:15 – 9:15 pm)
Insurance: Ok
Rental Cost: Group B
Sept 5 & 7:
Café \$30.00 X 2 hrs = \$60.00
Gym \$32.00 X 2 hrs = \$64.00
Normal Day Discount \$25.00 X 4 hrs = (-\$100)
Total per day = \$24.00
Sept 18:
Café \$30.00 X 3 hrs = \$90.00
Gym \$32.00 X 3 hrs = \$96.00
Normal Day Discount \$25.00 X 6 hrs = (-\$150)
Total per day = \$36.00
- d. Organization: NEYSA Basketball (attachment)
Activity: Basketball practices
Facility: Spring Forge Gym
Dates: September 8, 15, 22, 29, 2017
Time: 6:15 – 8:15 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 2 hrs = \$64.00
Normal day discount \$25.00 X 2 hrs = (-\$50.00)
Total per day = \$14.00
- e. Organization: NEYSA Basketball (attachment)
Activity: Open Gym for Basketball
Facility: Spring Forge Gym
Dates: Sept 11, 12, 13, 14, 19, 20, 21, 2017
Time: 6:15 – 9:15 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 3 hrs = \$96.00
Normal day discount \$25.00 X 3 hrs = (-\$75.00)
Total per day = \$21.00
- f. Organization: NEYSA Basketball (attachment)
Activity: Tryouts for basketball
Facility: Spring Forge Gym
Dates: September 25 & 26, 2017
Time: 6:15 – 8:45 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 2.5 hrs = \$80.00
Normal day discount \$25.00 X 2.5 hrs = (-\$52.50)
Total per day = \$17.50
- g. Organization: NEYSA Basketball (attachment)
Activity: Tryouts for basketball
Facility: Spring Forge Gym
Dates: September 27 & 28, 2017
Time: 6:15 – 9:15 pm

- Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 3 hrs = \$96.00
Normal day discount \$25.00 X 3 hrs = (-\$75.00)
Total per day = \$21.00
- h. Organization: NEYSA Basketball ([attachment](#))
Activity: Tryouts for basketball
Facility: Spring Forge Gym
Dates: October 2 & 3, 2017
Time: 6:15 – 8:45 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 2.5 hrs = \$80.00
Normal day discount \$25.00 X 2.5 hrs = (-\$52.50)
Total per day = \$17.50
- i. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practices
Facility: Spring Forge Gym
Dates: October 6, 13, 20, 2017
Time: 6:15 – 8:15 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 2 hrs = \$64.00
Normal day discount \$25.00 X 2 hrs = (-\$50.00)
Total per day = \$14.00
- j. Organization: NEYSA Basketball ([attachment](#))
Activity: Coaches meeting
Facility: Spring Forge Cafeteria
Dates: October 10, 2017
Time: 6:15 – 8:15 pm
Insurance: Ok
Rental Cost: Group B
Café \$30.00 X 2 hrs = \$60.00
Normal day discount \$25.00 X 2 hrs = (-\$50.00)
Total per day = \$10.00
- k. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Spring Forge Gym
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 5:45 – 7:30 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 1.75 hrs = \$56.00
Normal day discount \$25.00 X 1.75 hrs = (-\$43.75)
Total per day = \$12.25
- l. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Spring Forge Gym
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 7:30 – 9:15 pm
Insurance: Ok
Rental Cost: Group B
Gym \$32.00 X 1.75 hrs = \$56.00

Normal day discount $\$25.00 \times 1.75 \text{ hrs} = (-\$43.75)$
Total per day = \$12.25

m. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Shallow Brook Gym
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 5:45 – 7:30 pm
Insurance: Ok
Rental Cost: Group B
 Gym $\$30.00 \times 1.75 \text{ hrs} = \52.50
 Normal day discount $\$25.00 \times 1.75 \text{ hrs} = (-\$43.75)$
 Total per day = \$8.75

n. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Shallow Brook Gym
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 7:30 – 9:15 pm
Insurance: Ok
Rental Cost: Group B
 Gym $\$30.00 \times 1.75 \text{ hrs} = \52.50
 Normal day discount $\$25.00 \times 1.75 \text{ hrs} = (-\$43.75)$
 Total per day = \$8.75

o. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Mount Wolf Multi-Purpose Room
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 5:45 – 7:30 pm
Insurance: Ok
Rental Cost: Group B
 Gym $\$30.00 \times 1.75 \text{ hrs} = \52.50
 Normal day discount $\$25.00 \times 1.75 \text{ hrs} = (-\$43.75)$
 Total per day = \$8.75

p. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Mount Wolf Multi-Purpose Room
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 7:30 – 9:15 pm
Insurance: Ok
Rental Cost: Group B
 Gym $\$30.00 \times 1.75 \text{ hrs} = \52.50
 Normal day discount $\$25.00 \times 1.75 \text{ hrs} = (-\$43.75)$
 Total per day = \$8.75

q. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Conewago Multi-Purpose Room
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 7:30 – 9:00 pm
Insurance: Ok
Rental Cost: Group B
 Gym $\$30.00 \times 1.5 \text{ hrs} = \45.00
 Normal day discount $\$25.00 \times 1.5 \text{ hrs} = (-\$37.50)$
 Total per day = \$7.50

- r. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: Conewago Multi-Purpose Room
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 6:30 – 7:30 pm
Insurance: Ok
Rental Cost: Group B
 Gym \$30.00 X 1hrs = \$30.00
 Normal day discount \$25.00 X 1 hrs = (-\$25.00)
 Total per day = \$5.00
- s. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: York Haven Multi-Purpose Room
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 5:45 – 7:30 pm
Insurance: Ok
Rental Cost: Group B
 Gym \$30.00 X 1.75 hrs = \$52.50
 Normal day discount \$25.00 X 1.75 hrs = (-\$43.75)
 Total per day = \$8.75
- t. Organization: NEYSA Basketball ([attachment](#))
Activity: Basketball practice
Facility: York Haven Multi-Purpose Room
Dates: October 11, 2017 thru March 31, 2018 (M-Th)
Time: 7:30 – 9:15 pm
Insurance: Ok
Rental Cost: Group B
 Gym \$30.00 X 1.75 hrs = \$52.50
 Normal day discount \$25.00 X 1.75 hrs = (-\$43.75)
 Total per day = \$8.75
- u. Organization: NEYSA Basketball ([attachment](#))
Activity: Fundraiser pick-up
Facility: Spring Forge Cafeteria
Dates: November 1, 2017
Time: 6:15 – 8:15 pm
Insurance: Ok
Rental Cost: Group B
 Gym \$30.00 X 2 hrs = \$60.00
 Normal day discount \$25.00 X 2 hrs = (-\$50.00)
 Total per day = \$10.00
- v. Organization: Recycle the Love ([attachment](#))
Activity: Kickball Tournament for Four Diamonds
Facility: Conewago Fields and Restrooms
Dates: October 6, 2017 (4:00-8:00 pm)
 October 7, 2017 (6:00 am – 8:00 pm)
Insurance: Ok
Rental Cost: Group B
 Restrooms \$30.00 X 14 hrs = \$420.00
 Total fee = \$420.00

FINANCE AND PERSONNEL

Ms. Snell made the following report:

1. Report – Accounts Payable (attachment and *motion*)
The superintendent recommends approving the attached list of invoices for payment.
2. Report – Child Nutrition Accounts Payable (attachment and *motion*)
The superintendent recommends approving the attached list of invoices for payment from the Child Nutrition Fund.
3. Report – Approval of Substitutes and Guest Teachers (attachment and *motion*)
The superintendent recommends approving the list of substitutes and guest teachers as listed in the attachment.
4. Report – Approval of Volunteers (attachment and *motion*)
The superintendent recommends approving the list of volunteers as listed in the attachment.
5. Report – Acceptance of Resignations/Retirement
The superintendent reports the following individuals submitted letters of resignation/retirement:
 - a. Melissa Shemon, Special Education Paraprofessional, High School, resignation effective August 22, 2017.
 - b. Brant Pawson, Custodian, Full-Time, Middle School resignation effective August 30, 2017.
 - c. Kathie Boop, Social Studies Teacher, High School, retirement effective January 17, 2018 or the day after the clerical day should inclement weather necessitate a change in the semester.
6. Report – Leave of Absence (*motion*)
The superintendent recommends approval of the requested leave of absence for the following individual:
 - a. Leah Pritchett, Business Manager, Family Medical Leave not to exceed 12 weeks. Prior to intermittent unpaid FMLA utilizing 36 accumulated sick days and 10 vacation days tentatively beginning September 13, 2017.
7. Report – Appointment to Professional Position (*motion*)
The superintendent recommends the following individual be appointed to a professional position:
 - a. Jacquelyn Eldred (attachment)
Extended-Term Substitute, Mathematics Teacher, High School (D. Fisher), Salary: \$125.00/day
Effective: August 23, 2017, pending completion of new hire paperwork
8. Report – Appointment to Classified Position (*motion*)
The superintendent recommends the following individual be appointed to a classified position:
 - a. Kristen Artman (attachment)
Playground Cafeteria Aide, Part-Time, Conewago (A. Peeling)
Salary: \$9.24/hour, Effective: To be determined, pending completion of new hire paperwork

9. Report – Request to Appoint Intern (*motion*)
The superintendent recommends approving the request of the Child Nutrition Department to appoint the following individual as an unpaid intern for 40 hours per week for the purpose of satisfying her academic requirements for the Penn State University Dietetic Internship:
 - a. Olivia Young, Intern, Child Nutrition Department
Salary: None- 40 hours per week
Effective: September 18, 2017- October 15, 2017

10. (From Addendum) Report – PASBO Agreement (attachment)
The superintendent recommends approving the interim agreement between Northeastern York School District and Pennsylvania Association of School Business Officials (PASBO) beginning September 19, 2017 and until terminated by either party. PASBO operates a program called PASBO Interim Service that provides interim management services to local education agencies during the time when the agency experiences a temporary vacancy.

Discussion on meeting dates for Finance and Personnel Committee meetings. They will meet on December 11, 2017, January 11, 2018 and April 9, 2018. All meetings will begin at 6:00 p.m. The tax resolution needs to be done by January 26, 2018.

ATHLETICS AND ACTIVITIES

Dr. Tabachini made the following report:

1. Report – Appointment to Extracurricular/Co-Curricular Positions (*motion*)
The superintendent recommends appointing the following individuals to extracurricular/co-curricular positions:
 - a. Corey Poulson, Track Coach
Salary: \$5,037.00, Effective: 2017-2018 school year

 - b. John Marrs, Senior Class Co-Advisor
Salary: \$531.50 (1/4 of \$2126), Effective: 2017-2018 school year

 - c. John Marrs, Senior Class Advisor Co-Assistant
Salary: \$651.00 (1/2 of \$1302), Effective: 2017-2018 school year

 - d. Brian Cook, Senior Class Co-Advisor
Salary: \$531.50 (1/4 of \$2126), Effective: 2017-2018 school year

 - e. Brian Cook, Senior Class Advisor Co-Assistant
Salary: \$491.00 (1/2 of \$982), Effective: 2017-2018 school year

Discussion by the board on the difference of Senior Class Co-Advisor and Senior Class Advisor Co-Assistant and the division of the money paid for these positions. Next year it is requested that all Co-curricular applications be received for these positions at the same time. Dr. Sidle explained that originally, there was a senior class advisor and there were two Senior Class Advisor Co-Assistants. Historically, Mr. Douglas was the Senior Class Advisor and Mr. Marrs and Ms. Truax were Senior Class Advisor Co-Assistants. They took those three positions, and divided the pay four ways. The Senior Class Advisor got divided four ways. Then they took the Senior Class Advisor Co-Assistant and divided that pay two ways. Quarter and halves are correct in the division of the pay. This was confusing because we received their contracts at different times, but moving forward, all four individuals should submit their contract at the same time. There are eight payments going to four people.

- f. Brian Cook, Honor Society Co-Advisor
Salary: \$491.00 (1/2 of \$982), Effective: 2017-2018 school year
- g. James Nackley, Orchestra Director - Intermediate
Salary: \$1,298.00, Effective: 2017-2018 school year
- h. James Nackley, Elementary Orchestra Director
Salary: \$624.00, Effective: 2017-2018 school year
- i. James Nackley, 4th Grade Orchestra Co-Director (Shallow Brook)
Salary: \$446.00, Effective: 2017-2018 school year
- j. Garry Morrison, Football Assistant
Salary: \$3,351.00, Effective: 2017-2018 school year
- k. Gail Lenhart, Yearbook Co-Advisor - Middle School
Salary: \$610.50 (1/2 of \$1221), Effective: 2017-2018 school year
- l. Charles Lenhart, Yearbook Co-Advisor - Middle School
Salary: \$610.50 (1/2 of \$1221), Effective: 2017-2018 school year
- m. Gail Lenhart, Newspaper Co-Advisor - Middle School
Salary: \$610.50 (1/2 of \$1221), Effective: 2017-2018 school year
- n. Brenda Sargen, Newspaper Co-Advisor - Middle School
Salary: \$435.50 (1/2 of \$871), Effective: 2017-2018 school year
- o. Corey Poulson, Volunteer Football Assistant
Effective: 2017-2018 school year
- p. Danielle Bentzel, Volunteer Percussion Assistant
Effective: 2017-2018 school year

TRANSPORTATION

Dr. Tabachini made the following report:

- 1. Report – Approval of Bus Changes (attachment and *motion*)
The superintendent recommends approval of the attached changes to the bus schedule.
- 2. Report – Approval of New Bus Drivers (attachment and *motion*)
The superintendent recommends approval of the attached list of new bus drivers.
- 3. Report – Transportation Administrator (attachment)

LEGISLATIVE/PSBA REPRESENTATIVE

Mrs. Morningstar reported:

- The House of Representatives returned to Harrisburg last week, narrowly passing its own version of a plan to fund the \$2.2 billion deficit in the \$32 billion spending plan.

- The plan under House Bill 453 is markedly different from a plan passed over the summer by the Senate. It does not contain any new taxes and chiefly relies on borrowing from the state tobacco settlement fund payments and one-time transfers from various special funds.
- The future of this bill in the Senate is uncertain and the House Bill 453 reportedly does not have the support of Governor Wolf.
- It is expected that negotiations will continue to find a compromise. The House is now recessed until the call of the chair, and the Senate returns on Monday, September 18, 2017.
- House Bill 453 was passed with a vote of 103-91, which is just one more vote than the 102 minimum needed for approval. The vote included 121 Republican members voting in favor of the bill and all 76 Democrats. Fifteen Republicans opposed.
- Passage of the bill comes at the heels of a statement released this week by State Treasurer Joe Torsella warning that on Friday, September 15, the General Fund's balance is projected to fall to zero.
- As a result, without corrective action, \$860 million in scheduled expenditures would be delayed until the General Fun has received sufficient revenue.
- In a joint letter to the Governor and members of the General Assembly, Treasurer Torsella and Audit General DePasquale outline the inability of the Commonwealth's General Fund's balance to meet expenditure demands. The letter also noted that since 2012, Standard & Poor's has either downgraded Pennsylvania's credit rating or placed it on a negative credit watch five separate times.
- PSBA reminds school directors of proposed constitutional amendment on the November ballot. This November voters across Pennsylvania will be asked to consider a proposed amendment the state Constitution regarding property taxes. What do school boards need to know and do if the amendment is approved by the electorate? The short answer is: Nothing at this time. If approved, the amendment by itself will not provide any immediate property tax relief or require school boards to take any specific actions until and unless the General Assembly would enact specific tax reform legislation at a future time.
- Joint Resolution 1 proposes to amend the constitution by authorizing the General Assembly to enact legislation allowing local taxing authorities to exclude from property taxation up to the full assessed value of each homestead property with the taxing jurisdiction. Currently, the constitution caps homestead exclusions at 50% of the median assessed value of all homestead property within a local taxing jurisdiction. Voter approval of Joint Resolution 1 would simple give the General Assembly the expanded authority to adopt future legislation affecting homestead exemptions.

YORK COUNTY SCHOOL OF TECHNOLOGY

Mr. Gebhart reported:

- Next meeting will be on Thursday, September 28, 2017; the budged will be discussed.
- The superintendents will receive the budget on October 6, 2017.
- Enrollment is listed at 95 for Northeastern. The top groups of where are students are going:
 - 1) 16 are in medical profession
 - 2) 12 are in information technology
 - 3) 8 at diesel technology
 - 4) 10 at culinary arts
 - 5) 8 at motor technology
- Their training on ALICE has recently taken place with all York Tech staff.
- Goals have been set for scoring and abilities to be proficient.
- Rough estimates on the new debt service reviewed.

YORK/ADAMS ACADEMY

Mrs. Morningstar reported:

- A meeting was held at the end of August.
- Attendance is increasing.
- Testing is being done once a week now.
- Mr. Fultz is a friend of the individuals who run the Adams Academy. This connection has created a new “well-being and enthusiasm” between the districts in Adams County.
- There has been a change in graduation. Instead of graduating in mid-January, they will now be graduating in December to allow those students wishing to continue their education at a post-secondary education will be able to enroll with the collage at the beginning of the semester.
- Dr. Sidle reported that we had our first Northeastern graduate last week.
- All 12 seats reserved for Northeastern are filled and there is a waiting list.

NORTHEASTERN FOUNDATION

Mrs. Walker reported:

- Email received last week concerning a work session this past Saturday at the “Flip-House”.
- There was a lot of cleaning that needs to be done in the house and walls needed to be prepared for painting.
- Mrs. Wolf said she would be establishing a work schedule to get the house done.
- Looking for volunteer help from the community.
- Dr. Sidle was at the work session this Saturday and cleaned the rooms in the house.
- A lot of the work done is stuff you can’t see, like the wiring in the house. There is a need for painting and landscaping.
- Mrs. Walker will email the work schedule to individuals requesting the schedule once it becomes available.

LINCOLN INTERMEDIATE UNIT #12

Mr. Nade reported:

- The LIU meeting was scheduled at the same time as our school board meeting and since our meeting was canceled on September 5th, Mr. Nade was able to attend the LIU meeting.
- Reviewed the attachment to the board agenda, “...by Dawn’s Early Light”.
- Reviewed update on the York County Innovation Lab project. This is a grant, from an individual, to the York County Community Foundation, who wanted to improve educational programs in the county. The Innovation Lab is not a place, it is an experience that will equip teachers with a framework to unleash creativity with a focus on people to come up with new answers to difficult problems. It is a mindset for finding and applying new approaches to address existing problems or serve unmet needs. There are 11 districts participating in the program. There is a Community Advisory Board, that has met over the summer and they have had workshops and guest speakers. The teams are across districts, it is not just Northeastern on a team. They are using a technique called design thinking. Some of the designs they have come up with so far include:
 1. How might we engage/motivate students with authentic real life problems?
 2. How might we provide our students the opportunity to go beyond the instruction?
 3. How might we adapt the classroom environment to help students get the most out of Project Based Learning?
 4. How might we create a more meaningful advisory period?
 5. How might we empower students in our classroom?

There was no limits on what the ideas were. The next step in the process is to submit proposals to the advisory council in December. On December 12th, the council will give out the grants and allocate funds to help teams take their project to the next step. They will be working with

project managers and in March they will be putting together presentations. Once this whole program comes together, it will continue to grow. They closed with a quote from George Couros, “By creating a culture of innovations in education and sharing our ideas with the world, organizations will look to schools for ideas to become innovative, not the other way around.” Reviewed with Mr. Gay the participants.

- Dr. Sidle was on a conference call today with their project leader from the IU. Our three teachers are Mrs. Burns, Ms. McLane and Mr. Brown. Reviewed outcome of call and information on status of their project and projected outcomes.
- Reviewed comments from teachers. One being “I’m being challenged to think differently about challenges!”

Dr. Tabachini requested Action Item C be pulled and voted on separately.

ACTION ITEMS

- A. Motion is made to approve the attached list of New Teacher Induction Mentors. The stipend amount for each mentor is \$1350.00 to be paid out of Title II money. This group of teachers will serve as mentors for the 2017-18 school year to new district professional employees, which meets the requirement of the state guidelines regarding new teacher induction.
- B. Motion is made to approve the attached list of Teacher Leadership Council representatives. All stipends will be paid out of Title II money. The group will focus on curriculum, assessment, collaboration, technology integration, and professional development.
- D. Motion is made to approve the attached list of invoices for payment.
- E. Motion is made to approve the attached list of invoices for payment from the Child Nutrition Fund.
- F. Motion is made to approve the list of substitutes and guest teachers as listed in the attachment.
- G. Motion is made to approve the list of volunteers as listed in the attachment.
- H. Motion is made to approve the requested leave of absence for the following individual:
 - 1. Leah Pritchett, Business Manager, Family Medical Leave not to exceed 12 weeks. Prior to intermittent unpaid FMLA utilizing 36 accumulated sick days and 10 vacation days tentatively beginning September 13, 2017.
- I. Motion is made to approve the following individual’s appointment to a professional position:
 - 1. Jacquelyn Eldred, Extended-Term Substitute, Mathematics Teacher, High School, (D. Fisher), Salary: \$125.00/day
Effective: August 23, 2017, pending completion of new hire paperwork
- J. Motion is made to approve the following individual’s appointment to a classified position:
 - 1. Kristen Artman, Playground Cafeteria Aide, Part-Time, Conewago (A. Peeling), Salary: \$9.24/hour
Effective: To be determined, pending completion of new hire paperwork
- K. Motion is made to approve the request of the Child Nutrition Department to appoint the following individual as an unpaid intern for 40 hours per week for the

purpose of satisfying her academic requirements for the Penn State University Dietetic Internship:

1. Olivia Young, Intern, Child Nutrition Department
Salary: None- 40 hours per week
Effective: September 18, 2017- October 15, 2017

L. Motion is made to approve the following individuals' appointment to extracurricular/co-curricular positions:

1. Corey Poulson, Track Coach
Salary: \$5,037.00, Effective: 2017-2018 school year
2. John Marrs, Senior Class Co-Advisor
Salary: \$531.50 (1/4 of \$2126), Effective: 2017-2018 school year
3. John Marrs, Senior Class Advisor Co-Assistant
Salary: \$651.00 (1/2 of \$1302), Effective: 2017-2018 school year
4. Brian Cook, Senior Class Co-Advisor
Salary: \$531.50 (1/4 of \$2126), Effective: 2017-2018 school year
5. Brian Cook, Senior Class Advisor Co-Assistant
Salary: \$491.00 (1/2 of \$982), Effective: 2017-2018 school year
6. Brian Cook, Honor Society Co-Advisor
Salary: \$491.00 (1/2 of \$982), Effective: 2017-2018 school year
7. James Nackley, Orchestra Director - Intermediate
Salary: \$1,298.00, Effective: 2017-2018 school year
8. James Nackley, Elementary Orchestra Director
Salary: \$624.00, Effective: 2017-2018 school year
9. James Nackley, 4th Grade Orchestra Co-Director (Shallow Brook)
Salary: \$446.00, Effective: 2017-2018 school year
10. Garry Morrison, Football Assistant
Salary: \$3,351.00, Effective: 2017-2018 school year
11. Gail Lenhart, Yearbook Co-Advisor - Middle School
Salary: \$610.50 (1/2 of \$1221), Effective: 2017-2018 school year
12. Charles Lenhart, Yearbook Co-Advisor - Middle School
Salary: \$610.50 (1/2 of \$1221), Effective: 2017-2018 school year
13. Gail Lenhart, Newspaper Co-Advisor - Middle School
Salary: \$610.50 (1/2 of \$1221), Effective: 2017-2018 school year
14. Brenda Sargen, Newspaper Co-Advisor - Middle School
Salary: \$435.50 (1/2 of \$871), Effective: 2017-2018 school year
15. Corey Poulson, Volunteer Football Assistant
Effective: 2017-2018 school year
16. Danielle Bentzel, Volunteer Percussion Assistant
Effective: 2017-2018 school year

M. Motion is made to approve of the attached changes to the bus schedule.

N. Motion is made to approve the attached list of new bus drivers.

O. (From Addendum)

Motion is made to approve the interim agreement between Northeastern York School District and Pennsylvania Association of School Business Officials (PASBO) beginning September 19, 2017 and until terminated by either party. PASBO operates a program called PASBO Interim Service that provides interim management services to local education agencies during the time when the agency experiences a temporary vacancy.

A motion was made by Mrs. Walker, seconded by Mr. Gebhart to approve Action Items A thru O, excluding C.

The motion **carried** by the following vote: Mr. Gebhart – yes; Ms. Koerner – yes; Mrs. Morningstar – yes; Mr. Nade – yes; Mr. Redding – yes; Ms. Snell – yes; Dr. Tabachini – yes; Mrs. Walker – yes.

8 – yes; 0 - No

C. Motion is made to approve the request of Kathy Minnich to attend the 22nd Annual Advancing Mental Health in Schools conference along with 5 other adults and 1 student on October 19-21, 2017. There is no cost for the student and the total cost of the conference is \$8,750.50 to be paid by the Safe Schools Healthy Students grant.

A motion was made by Dr. Tabachini, seconded by M. Gebhart, to approve the above Action Item C.

Discussion on this Action Item. Dr. Tabachini commented that while he thought the participants would bring back a wealth of information, if this was not a grant, as a board member, he would not authorize the spending of almost \$9,000 on this conference to send five people to Maryland.

Mrs. Morningstar requested information on who is going to this conference. Kathy Minnich and Kim Neptune are from the district. The other participants are social workers and counselors from other districts. The student is from our district.

The motion **carried** by the following vote: Mr. Gebhart – yes; Ms. Koerner – yes; Mrs. Morningstar – yes; Mr. Nade – yes; Mr. Redding – yes; Ms. Snell – yes; Dr. Tabachini – yes; Mrs. Walker – yes.

8 – yes; 0 - No

TREASURER'S REPORT

Motion was made by Ms. Snell, seconded by Mr. Gebhart, to approve the Treasurer's Report items as written in the report (attachment):

A. Motion is made to approve the following items of business:

1. Investment Holdings
2. General Fund & Payroll
3. Child Nutrition Fund
4. Capital Reserve Fund
5. Athletic Fund
6. Scoreboard Fund
7. Northeastern Foundation (if applicable)

The motion **carried** by the following vote: Mr. Gebhart – yes; Ms. Koerner – yes; Mrs. Morningstar – yes; Mr. Nade – yes; Mr. Redding – yes; Ms. Snell – yes; Dr. Tabachini – yes; Mrs. Walker – yes.

8 – yes; 0 - No

Ms. Snell asked about the two CD's that are maturing. Mr. Geller will look to see what is available and may let them roll over.

OLD BUSINESS

- A. Report – PSBA Officer Candidates for 2018 (attachment and *motion*)
The superintendent presents the slate of PSBA officer candidates for 2018. The Northeastern SD board of school directors is to vote on the open PSBA positions with a majority board vote selecting the candidates to cast a vote. Northeastern SD, as an entity, casts one vote per open officer position to PSBA. The open seats per position are attached as well as the bios for each candidate. Please note that the board is to vote to elect 1 President-elect, 1 Vice President, 1 Treasurer, 1 Central At Large and 2 PSBA Insurance Trust Trustees.

Motion was made by Mrs. Walker, seconded by Mr. Nade, to approve the following individuals as Northeastern School District's PSBA's 2018 officer election.

President Elect – Otto W. Voit III, Muhlenberg S.D. (Berks Co.) Vote: 8
Vice President – Eric Wolfgang, Central York S.D. (York County) Vote: 8
Treasurer – Mike Gossert, Cumberland Valley S.D. (Cumberland Co.) Vote: 8
Central at Large – Clythera Hornung, St. Marys Area S.D. (Elk Co.) Vote: 5
PSBA Insurance Trust Trustees – Michael Faccinetto (Bethlehem Area S.D.), PSBA President and Marianne L. Neel (West Jefferson Hills S.D.), PSBA Past President. – Vote: 8

The motion **carried** by the following vote: Mr. Gebhart – yes; Ms. Koerner – yes; Mrs. Morningstar – yes; Mr. Nade – yes; Mr. Redding – yes; Ms. Snell – yes; Dr. Tabachini – yes; Mrs. Walker – yes.
8 – yes; 0 - No

Discussion on the replacement for Sally Reed. It was advertised last spring that we would need someone. Only one person responded, and before starting in the position, this person found a permanent position outside the district. We are working with Delta-T right now. Dr. Payne hopes they will have some individuals to look at with the next week.

Discussion on the School Gate Guardian Software. There have been a few glitches, but everything is working fine. Check-in for visitors takes less than a minute. The company has been very responsive to any problems we have encountered.

Discussion on the state FBI fingerprint check changes.

The board building assignments for 2017-18 are:

Mt. Wolf – Dr. Tabachini	York Haven – Mrs. Morningstar
Conewago – Mr. Gebhart	Orendorf – Mr. Redding
Shallow Brook – Ms. Koerner	Spring Forge – Mrs. Nade
Middle School – Mrs. Walker	High School – Mr. Kramlick and Ms. Snell

Payment from the state to school districts discussed. We are fine right now with the reserves we have in place. Mr. Geller feels our district will be okay through the Spring of 2018.

NEW BUSINESS/PUBLIC COMMENT

Northeastern School District National Art Honor Society did chalk paintings that were enter at the York Fair. Six of our students placed and we did take first place in this event.

No public comment at tonight's meeting.

MEETING/ACTIVITY DATES

- A. September 18, 2017 Academic Affairs Committee meeting, 6 pm
School Board Meeting, 7 pm
- B. September 20, 2017 Early Dismissal
- C. September 29, 2017 Parent Visitation Day, Orendorf
- D. October 2, 2017 Transportation Committee meeting, 6 pm
School Board meeting, 7 pm
- E. October 5, 2017 Parent/Teacher Conferences, NHS, 6:30 pm
- F. October 9, 2017 Holiday – No School for Students, offices open
- G. October 12, 2017 Homecoming Parade, 6 pm
- H. October 14, 2017 Homecoming Dance, 7 pm

ITEMS FOR DISTRIBUTION

- A. York County School of Technology, Mini-Board, August 31, 2017
- B. ...by Dawn's Early Light, September 5, 2017

ADJOURNMENT

Mr. Gebhart moved for adjournment. Ms. Snell seconded the motion. The motion carried by unanimous vote. The meeting was adjourned at 8:20 p.m.

NEXT MEETING

The next Board of School Directors meeting is scheduled for October 2, 2017, at 7:00 p.m. which will be a work session.

Mrs. Margaret Walker, President

Mr. Brian Geller, Board Secretary

Conference and Training Board Report

9/25/2017

School Name	Name	Employee Title	Date	Absence Reason	Notes to Administrator	Replaced By	CONF#
Northeastern Middle School	RINE, CHRISTINE	PRINCIPAL ASSISTANT SECONDARY	9/11/2017	Conference Day	conference		265490736
Northeastern High School	NEWCOME, JENNIFER	SECONDARY LIBRARIAN	9/12/2017	Conference Day	Curate & Evaluate (OER Professional Learning Series - LIU)	BELL, TERRIE	266842193
Northeastern High School	SODL, AMANDE	SECONDARY SOCIAL STUDIES TEACH	9/12/2017	Conference Day	OER Professional Learning Series at the LIU		266642584
Northeastern Middle School	DETTORRE, NICHOLAS	SECONDARY HLTH/PHYS ED TEACHER	9/12/2017	Training	F.O.R. Training	LAW, TIMOTHY	265520687
Northeastern Middle School	DRENCHKO, REBECCA	SECONDARY MUSIC TEACHER	9/12/2017	Training	F.O.R. Training	ARENTZ, JODI	265520903
Northeastern Middle School	GEPFER, SARAH	SECONDARY ENGLISH TEACHER	9/12/2017	Training	F.O.R. Training	SALVADIA, MELISSA	265523957
Northeastern Middle School	GERBER, JENNIFER	SECONDARY READING TEACHER	9/12/2017	Training	F.O.R. Training	PRELLER, KASEY	265521076
Northeastern Middle School	HRICIK, SARA	SECONDARY READING TEACHER	9/12/2017	Training	F.O.R. Training	DAMON, DEBRA	265521255
Northeastern Middle School	RINE, CHRISTINE	PRINCIPAL ASSISTANT SECONDARY	9/12/2017	Conference Day	conference		265490736
Northeastern Middle School	TRIMBLE, CHRISTINE	SECONDARY MATHEMATICS TEACHER	9/12/2017	Training	F.O.R. Training	OLVER, DORIS	265521728
Northeastern Middle School	WALKER, COLLEEN	SECONDARY ENGLISH TEACHER	9/12/2017	Training	F.O.R. Training	BITZER, CAROLE	265521878
Northeastern Middle School	WILSON, LORI	SECONDARY MATHEMATICS TEACHER	9/12/2017	Training	F.O.R. Training	NAYLOR, DONNA	265524294
Northeastern Middle School	YELINEK, JENNIFER	SECONDARY SOCIAL STUDIES TEACH	9/12/2017	Training	F.O.R. Training		265524124
Shallow Brook Intermediate	OLIVER, SHANNON	TECHNOLOGY COACH	9/12/2017	Training	LIU Open Education Resources (OER) Professional Learning Series		266711549
Conewago Elementary	KRAMLICK, ALIVIA	ELEMENTARY TEACHER	9/15/2017	Conference Day	Leadership for Diverse Schools	LANDIS, SADIE	265240231
Conewago Elementary	STRINE, SAMANTHA	ELEMENTARY TEACHER	9/15/2017	Conference Day	Leadership for Diverse Schools - Opening Retreat	IEZZI, CARRIE	264796736
Northeastern High School	BELL, KIMBERLY	PRINCIPAL ASSISTANT SECONDARY	9/15/2017	Conference Day	Conference		264809133
Northeastern High School	BURKHARDT, HEATHER	ESL TEACHER	9/15/2017	Conference Day	Leadership for Diverse Schools- New Cumberland	BITZER, CAROLE	265032156
Northeastern High School	CAMPBELL, DANIELLE	SECONDARY READING SPECIALIST	9/15/2017	Conference Day	Leadership for Diverse Schools- New Cumberland	SECHRIST, MELISSA	265031643
Northeastern High School	JULIANO, ERICA	SECONDARY SCIENCE TEACHER	9/15/2017	Conference Day	Leadership for diverse schools- New Cumberland	FANALE, DALE	265018870
Northeastern Middle School	MCLAUGHLIN, LEAH	SECONDARY ENGLISH TEACHER	9/15/2017	Conference Day	Diversity Conference	PRELLER, KASEY	265415323
Northeastern Middle School	PLUMMER, JEFFREY	SECONDARY MATHEMATICS TEACHER	9/15/2017	Conference Day	Pre-approved in ESP	NAYLOR, DONNA	265415788
Shallow Brook Intermediate	KIPP, DEANNA	ELEMENTARY TEACHER	9/15/2017	Conference Day	Leadership York ConferenceNew Cumberland, PA	MANN, DONIELLE	264779393
Shallow Brook Intermediate	MICKLEY, MORGAN	ELEMENTARY TEACHER	9/15/2017	Conference Day	Conference for Leadership & Diversity	PAYNE, MARANDA	264892038
Shallow Brook Intermediate	STOVER, KRISTINE	ELEMENTARY TEACHER	9/15/2017	Conference Day	Leadership of Diversity of schools.		266818399
Spring Forge Intermediate	HAKE, KARLA	LS INSTRCTNL ASST SPECIAL ED P	9/15/2017	Conference Day	Pre-approved in ESP	MAIELLANO, REBECCA	265414746
Spring Forge Intermediate	MINNICH, KATHY	SOCIAL WORKER DISTRICT	9/15/2017	Conference Day	ESP-Leadership for Diverse Schools		265445791

York Haven Elementary	BARE, LARA	ES INSTRCTNL ASST SPECIAL ED P	9/15/2017	Training	Leadership Diversity Training/Conference	LEHMAN, SHIRLEY	264820140
York Haven Elementary	MARTZALL, RHIANA	ELEMENTARY TEACHER	9/15/2017	Conference Day	Pre-approved in ESP Leadership for Diverse Schools retreat	BELL, TERRIE	265415165
Conewago Elementary	ALBIN, JODI	ELEMENTARY GUIDANCE COUNSELOR	9/19/2017	Training	SCM training		265838832
Mount Wolf Elementary	KINSINGER, LISA	ELEMENTARY GUIDANCE COUNSELOR	9/19/2017	Training	SCM Recert		265828997
Northeastern High School	BISIGNANI, JENNIFER	SECONDARY GUIDANCE COUNSELOR	9/19/2017	Training	Safe Crisis Management Training		265841679
Northeastern High School	LEIPHART, DANIEL	SECONDARY ALTERNATIVE EDUCATIO	9/19/2017	Training	Safe Crisis Management Recertification (1 day training) has been scheduled.	BELT, AMYMARIE	265844658
Northeastern High School	WILLIAMS, MICHAEL	SECONDARY EMOTIONAL SUPPORT TE	9/19/2017	Training	SCM Recertification training.	OLVER, DORIS	265894390
Northeastern Middle School	BLAKE, RUSSELL	SECONDARY SPECIAL EDUCATION TE	9/19/2017	Training	SCM recert	PRELLER, KASEY	268327719
Northeastern Middle School	GODFREY, DANA	SECONDARY GUIDANCE COUNSELOR	9/19/2017	Training	Safe Crisis Management Recert		266196138
Orendorf Elementary	GUISE, CRISTI	ELEMENTARY READING SPECIALIST	9/19/2017	Training	K-3 Audit	LIBRANDI, KAREN	268066867
Orendorf Elementary	NOHE, AMY	ELEMENTARY GUIDANCE COUNSELOR	9/19/2017	Training	SCM recert		265899911
Shallow Brook Intermediate	CARLISLE, JOHN	ELEMENTARY GUIDANCE COUNSELOR	9/19/2017	Training	SCM Re-cert Training in admin with BAR.		266454494
Spring Forge Intermediate	LINKER, WILLIAM	ELEMENTARY GUIDANCE COUNSELOR	9/19/2017	Training	SCM Training		266982622
Spring Forge Intermediate	STEPHENS, MAUREEN	ELEMENTARY EMOTIONAL SUPPORT T	9/19/2017	Training	Safe Crisis Management recert training	DAMON, DEBRA	265854194
York Haven Elementary	BAUMGARDNER, JAN	ELEMENTARY READING SPECIALIST	9/19/2017	Training	Reading Audit - Elementary Schools. This should be entered under Title 1.	MANSBERGER, MARY	267950695
York Haven Elementary	HETHERINGTON, JESSICA	ES INSTRCTNL ASST SPECIAL ED P	9/19/2017	Training	Crisis Management Refresher	BERGSTROM, LUANNE	266110944
York Haven Elementary	PENDER, MARIA	ELEMENTARY SPECIAL EDUCATION T	9/19/2017	Training	Safe Crisis training	BELL, TERRIE	265944264
Northeastern High School	ALAMO, SHANNON	SECONDARY SPECIAL EDUCATION TE	9/20/2017	Training	SCM	ARENTEZ, JODI	266154017
Northeastern High School	ARNDT, BEVERLY	SECONDARY EMOTIONAL SUPPORT TE	9/20/2017	Training	SCM Training	FANALE, DALE	266158287
Northeastern Middle School	CONOVER, KRISTI	ES INSTRCTNL ASST SPECIAL ED P	9/20/2017	Training	SCM Training	MAIELLANO, REBECCA	265844682
Northeastern Middle School	DETTORRE, NICHOLAS	SECONDARY HLTH/PHYS ED TEACHER	9/20/2017	Training	Safe Crisis Management Re-certification (1 day training)	LAW, TIMOTHY	266970367
Northeastern Middle School	MANNING, NATHAN	SECONDARY SPECIAL EDUCATION TE	9/20/2017	Training	Safe Crisis Recertification	DAMON, DEBRA	265838886
Spring Forge Intermediate	BOLLINGER, JUSTINE	LS INSTRCTNL ASST SPECIAL ED P	9/20/2017	Training	SCM Training	HAMILTON, AMY	265970589
Spring Forge Intermediate	GROSS, JODI	ES INSTRCTNL ASST SPECIAL ED P	9/20/2017	Training	SCM Trainingprefer Wendie Owen	STRAIT, MELISSA	265987567
York Haven Elementary	BAHR, JESSICA	ELEMENTARY TEACHER	9/20/2017	Training	Safe Crisis	BELL, TERRIE	267070062
York Haven Elementary	DRURY, KATHLEEN	ELEMENTARY EMOTIONAL SUPPORT T	9/20/2017	Training	Safe Crisis Training	PRELLER, KASEY	267169259
Northeastern High School	LEIPHART, DANIEL	SECONDARY ALTERNATIVE EDUCATIO	9/21/2017	Conference Day	SAP Council meeting/conference @ the IU 12.	REYNOLDS, CANDICE	268298760
Shallow Brook Intermediate	OLIVER, SHANNON	TECHNOLOGY COACH	9/21/2017	Training	I will be attending the TIENet meeting at the Lincoln Intermediate Unit in New Oxford to meet with other technology coaches in York County.		266515138
Mount Wolf	MCMILLEN, KAY	ELEMENTARY SPECIAL	9/22/2017	Training	SCM Recert	DAMON,	265829311

Elementary		EDUCATION T					DEBRA	
Northeastern High School	FORRY, CHAD	SECONDARY HLTH/PHYS ED TEACHER	9/22/2017	Training	Safe Crisis Management Recertification		LAW, TIMOTHY	266119681
Northeastern High School	MAIN, CHRISTINE	ES INSTRUCTNL ASST SPECIAL ED P	9/22/2017	Training	SCM		BERGSTROM, LUANNE	266158180
Northeastern High School	SMITH, SARAH	SECONDARY SPECIAL EDUCATION TE	9/22/2017	Training	Safe Crisis Management Re certification with BethAnn Rodonavic.		OLVER, DORIS	266495423
Northeastern High School	WEAVER, BENJAMIN	SECONDARY ENGLISH TEACHER	9/22/2017	Training	Safe Crisis Management Recertification (1 day training) has been scheduled. Your group is assigned September 22 (8-3).		LLOYD, JENNIFER	267717494
Northeastern Middle School	MCCLANE, TROY	SECONDARY EMOTIONAL SUPPORT TE	9/22/2017	Training	SCM Training		PRELLER, KASEY	268061349
Shallow Brook Intermediate	SMITH, CHRISTINE	ELEMENTARY SPECIAL EDUCATION T	9/22/2017	Training	Safe Crisis Management Training		MANN, DONIELLE	267555778
Spring Forge Intermediate	HUNT, JODY	ES INSTRUCTNL ASST SPECIAL ED P	9/22/2017	Training	SCM Training		OWEN, WENDIE	265895574
Spring Forge Intermediate	MINNICH, KATHY	SOCIAL WORKER DISTRICT	9/22/2017	Conference Day	Employer requested training/no sub needed			266677610
York Haven Elementary	BARE, LARA	ES INSTRUCTNL ASST SPECIAL ED P	9/22/2017	Training	SCM recert		STRAIT, MELISSA	266270999
York Haven Elementary	HOWE, SUZANNE	ELEMENTARY GUIDANCE COUNSELOR	9/22/2017	Training	Safe Crisis Training			265934164
York Haven Elementary	STAYER, LYDIA	ELEMENTARY SPECIAL EDUCATION T	9/22/2017	Training	This day is for the SCM re-certification as per BAR.		ARENZ, JODI	265909566
Orendorf Elementary	GUISE, CRISTI	ELEMENTARY READING SPECIALIST	9/26/2017	Training	K-3 Audit		LIBRANDI, KAREN	268066883
Shallow Brook Intermediate	OLIVER, SHANNON	TECHNOLOGY COACH	9/26/2017	Conference Day	STEM Solutions Fair at the IU			269206707
York Haven Elementary	BAUMGARDNER, JAN	ELEMENTARY READING SPECIALIST	9/26/2017	Training	Reading Audit - Elementary Schools. This should be entered under Title 1.		MANSBERGER, MARY	267958215
Northeastern High School	STEAGER, SHARON	SECONDARY F.A.C.S. TEACHER	9/27/2017	Training	Chain Reaction Training- FOR ClubHeld at High School		IATI, CHRISTINA	265055779
Northeastern Middle School	BLAKE, RUSSELL	SECONDARY SPECIAL EDUCATION TE	9/28/2017	Training	NEAT			266445175
Northeastern Middle School	GRAHAM, MICHAEL	SECONDARY SCIENCE TEACHER	9/28/2017	Training	NEAT training		DAMON, DEBRA	265510762
Northeastern Middle School	GRBICH, DEANNA	SECONDARY ENGLISH TEACHER	9/28/2017	Training	NEAT training		BITZER, CAROLE	265510372
Northeastern Middle School	STRINE, ANGA	SECONDARY HLTH/PHYS ED TEACHER	9/28/2017	Training	NEAT training		PRELLER, KASEY	265510960
Northeastern Middle School	VELAZQUEZ, DEANNA	SECONDARY SCIENCE TEACHER	9/28/2017	Training	NEAT training		ARENZ, JODI	265510596

A

Schedule # 190222

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/1/17 DATE SENT TO EVENT PLANNER: 9/5/17

ORGANIZATION NAME: NEYSA COMP CHEERLEADING

Name of Event: COMP CHEERLEADING PRACTICE Building/Room: OREN/MP ROOM

Description of Event: COMP CHEERLEADING PRACTICES

On-Site Contact: SHIANN BARTHEL Phone # During Event: 717-880-3909

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

SEPTEMBER 18, 2017 THRU NOVEMBER 8, 2017
MONDAYS AND WEDNESDAYS FROM 5:45 PM TO 8:45 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
<u>9/18 THRU 11/8/17</u>	<u>5:45 PM</u>	<u>6:00 PM</u>	<u>8:30 PM</u>	<u>8:45 PM</u>

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9/12/2017 *[Signature]*

cc: 2 board 9-19-2017 *[Signature]*

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>MP ROOM @ \$30.00 PR HR</u>	X	<u>3 HRS</u>	=	<u>\$90.00 PR DAY</u>
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	<u>NORMAL DAY DISCOUNT</u>	X	_____	=	_____
Other Fees:	<u>\$25.00 PR HR.</u>	X	<u>3 HRS.</u>	=	<u>\$75.00 PR DAY</u>
Child Nutrition Worker Fees:	_____	X	_____	=	_____
Technician Fees:	_____	X	_____	=	_____
Lighting Fee:	_____	X	_____	=	_____
			TOTAL FEES:		<u>\$15.00 PR DAY</u>

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: *Robbie Ford* Date: 9/12/17
 Print Name: Robbie Ford

***** SCHOOL DISTRICT USE ONLY *****

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Sacey Sall Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____	Middle School: _____
High School: _____	High School Annex: _____
Shallow Brook: _____	Spring Forge: _____
Orendorf: <u>RAISA KOLCHUK</u>	Conewago: _____
York Haven: _____	Mt. Wolf: _____

B

Schedule # 190248

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the YELLOW copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/18/17 DATE SENT TO EVENT PLANNER: 9/18/17

ORGANIZATION NAME: WHITE ROSE TWIRLERS

Name of Event: PARADE PRACTICE Building/Room: OREN/PARKING LOT

Description of Event: PARADE PRACTICE

On-Site Contact: LOUISE LUBASZEWSKI Phone # During Event: 717-495-5627

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

OCTOBER 1, 2017 - 4:45 PM TO 6:45 PM



EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
10/1/17	4:45 PM	5:00 PM	6:30 PM	6:45 PM

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:
BATONS, SPEAKER, MUSIC PLAYER

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-22-2017 *LSG*

cc: 2 board 9/24/17 *LSG*

SUMMARY OF ANTICIPATED CHARGES: NO CHARGE FOR PARKING LOT

Group Type: Group C

Facility Use Fees:	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
Other Fees:	_____	X	_____	=	_____
Child Nutrition Worker Fees:	_____	X	_____	=	_____
Technician Fees:	_____	X	_____	=	_____
Lighting Fee:	_____	X	_____	=	_____
			TOTAL FEES:		_____

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled, less than 72 hours prior to the event.

Signed: *Louise K. Lubaszewski* Date: 9/22/17
 Print Name: Louise K. Lubaszewski

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?
 Small Games of Chance License: OK?
 If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Eacey A. Sade Date: 9/26/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____	Middle School: _____
High School: _____	High School Annex: _____
Shallow Brook: _____	Spring Forge: _____
Orendorf: <u>RAISA KOLCHUK</u>	Conewago: _____
York Haven: _____	Mt. Wolf: _____

Schedule # 190166

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the YELLOW copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 8/23/17

DATE SENT TO EVENT PLANNER: 8/29/17

ORGANIZATION NAME: BOBCAT SWIM CLUB

Name of Event: SWIM PRACTICES Building/Room: HSA/POOL

Description of Event: SWIM PRACTICES

On-Site Contact: LYND SAY SCHAE BERLE Phone # During Event: 717-968-4355

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

OCTOBER 2, 2017 THRU FEBRUARY 2, 2018
5:00 PM TO 7:45 PM MON, TUES, THURS.

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
10/2/17 - 2/2/18	5:00 PM	5:15 PM	7:30 PM	7:45 PM

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-14-2017

cc: 2 board 9-19-2017

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>POOL @ \$45.00 PR HR.</u>	<u>X</u>	<u>2.75 HRS</u>	<u>=</u>	<u>\$123.75 PR DAY</u>
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	<u>NORMAL DAY DISCOUNT</u>	<u>X</u>	_____	<u>=</u>	_____
	<u>\$25.00 PR HR.</u>	<u>X</u>	<u>2.75 HR.</u>	<u>=</u>	<u>-\$68.75 PR DAY</u>
Other Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Child Nutrition Worker Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Technician Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Lighting Fee:	_____	<u>X</u>	_____	<u>=</u>	_____
			TOTAL FEES:		<u>\$55.00 PR DAY</u>

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Michael Berle Date: 9.12.17
 Print Name: Lindsay Schaeberle

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Sorey Soble Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____
 High School: _____
 Shallow Brook: _____
 Orendorf: _____
 York Haven: _____

Middle School: _____
 High School Annex: JOEL KING
 Spring Forge: _____
 Conewago: _____
 Mt. Wolf: _____

D

Schedule # 190167

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the YELLOW copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 8/23/17

DATE SENT TO EVENT PLANNER: 8/29/17

ORGANIZATION NAME: BOBCAT SWIM CLUB

Name of Event: SWIM PRACTICES Building/Room: HSA/POOL

Description of Event: SWIM PRACTICES

On-Site Contact: LYNDSAY SCHAEBERLE Phone # During Event: 717-968-4355

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

OCTOBER 2, 2017 THRU FEBRUARY 2, 2018
5:45 PM TO 7:45 PM (WED & FRI)

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
10/2/17 - 2/2/18	5:45 PM	6:00 PM	7:30 PM	7:45 PM

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-19-2017

cc: 2 board 9-19-2017

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>POOL @ \$45.00 PR HR.</u>	<u>X</u>	<u>2 HRS</u>	<u>=</u>	<u>\$90.00 PR DAY</u>
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	<u>NORMAL DAY DISCOUNT</u>	<u>X</u>	_____	<u>=</u>	_____
	<u>\$25.00 PR HR.</u>	<u>X</u>	<u>2 HR.</u>	<u>=</u>	<u>-\$50.00 PR DAY</u>
Other Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Child Nutrition Worker Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Technician Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Lighting Fee:	_____	<u>X</u>	_____	<u>=</u>	_____
			TOTAL FEES:		<u>\$40.00 PR DAY</u>

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: *Lindsay Schaeberle* Date: 9.12.17
 Print Name: Lindsay Schaeberle

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Sacey Soble Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____
 High School: _____
 Shallow Brook: _____
 Orendorf: _____
 York Haven: _____

Middle School: _____
 High School Annex: JOEL KING
 Spring Forge: _____
 Conewago: _____
 Mt. Wolf: _____

E

Schedule # 190170

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 8/23/17 DATE SENT TO EVENT PLANNER: 8/29/17

ORGANIZATION NAME: BOBCAT SWIM CLUB

Name of Event: SWIM MEETS Building/Room: HSA/POOL

Description of Event: SWIM MEETS

On-Site Contact: LYNDSAY SCHAEBERLE Phone # During Event: 717-968-4355

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

NOVEMBER 11, 2017 7:00 AM TO 12:15 PM
JANUARY 6, 2018 7:00 AM TO 12:15 PM
JANUARY 13, 2018 7:00 AM TO 12:15 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
11/11, 1/6, 1/13	7:00 AM	8:30 AM	12:00PM	12:15 PM

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:

2 LONG CAFETERIA TABLES W/CHAIRS
6 FOLDING TABLES AND LARGE TRASH CANS

Outside Vendors:


Other Notes:

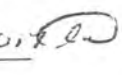
INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-19-17 

cc: 2 board 9-19-2017 

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>POOL @ \$45.00 PR HR.</u>	<u>X</u>	<u>5.25 HRS</u>	<u>=</u>	<u>\$236.25 (APPROX)</u>
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
Other Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Child Nutrition Worker Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Technician Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Lighting Fee:	_____	<u>X</u>	_____	<u>=</u>	_____
			TOTAL FEES:		\$236.25 (APPROX)

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: L. Schaeberle Date: 9.12.17
 Print Name: Lindsay Schaeberle

******* SCHOOL DISTRICT USE ONLY *******

- Certificate of Liability Insurance: OK?
- Small Games of Chance License: OK?
- If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Stacey Soble Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

- | | |
|-----------------------|-------------------------------------|
| Administration: _____ | Middle School: _____ |
| High School: _____ | High School Annex: <u>JOEL KING</u> |
| Shallow Brook: _____ | Spring Forge: _____ |
| Orendorf: _____ | Conewago: _____ |
| York Haven: _____ | Mt. Wolf: _____ |

F

Schedule # 190168

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the YELLOW copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 8/23/17 DATE SENT TO EVENT PLANNER: 8/29/17

ORGANIZATION NAME: BOBCAT SWIM CLUB

Name of Event: INVITATIONAL JINGLE BELL SPLASH Building/Room: HSA/POOL, GYM, CAFE

Description of Event: SWIM MEETS

On-Site Contact: LYNDSAY SCHAEBERLE Phone # During Event: 717-968-4355

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

DECEMBER 17, 2017 - 6:30 AM TO 2:30 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
<u>12/17/17</u>	<u>6:30 AM</u>	<u>9:00 AM</u>	<u>2:00 PM</u>	<u>2:30 PM</u>

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9.19.2017 *[Signature]*

cc: 2 board 9/20/2017 *[Signature]*

G 100

Schedule # 190261

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/20/17 DATE SENT TO EVENT PLANNER: 9/20/17

ORGANIZATION NAME: UTA KARATE MANCHESTER

Name of Event: PARADE PRACTICE Building/Room: SF/PARKING LOT

Description of Event: HALLOWEEN PARADE PRACTICE

On-Site Contact: GEORGE KLINEDINST Phone # During Event: 717-324-4954

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

OCT. 2, 4, 11 & 12 - 6:00 PM TO 7:30 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
OCT. 2,4,11 & 12	6:00 PM	6:00 PM	7:30 PM	7:30 PM

Setup and Equipment Provided by the School District:

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district admin

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9/22/2017 LN

cc: 2 board 9/24/17 WG

H

Schedule # 190190

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/5/17 DATE SENT TO EVENT PLANNER: 9/6/17

ORGANIZATION NAME: NORTHEASTERN YOUTH WRESTLING CLUB

Name of Event: WRESTLING REGISTRATION Building/Room: HSA/LOBBY

Description of Event: REGISTRATION FOR WRESTLING PROGRAM

On-Site Contact: JOE WEIRICH/JOHN ORPIN Phone # During Event: 717-810-7048/717-880-9913

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

OCTOBER 12, 2017 - 6:30 PM TO 8:00 PM
OCTOBER 19, 2017 - 6:30 PM TO 8:00 PM
NOVEMBER 7, 2017 - 6:30 PM TO 8:00 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
OCTOBER 12 & 19	6:30 PM	6:30 PM	8:00 PM	8:00 PM
NOVEMBER 7	6:30 PM	6:30 PM	8:00 PM	8:00 PM

Setup and Equipment Provided by the School District:
1 TABLE AND 4 CHAIRS

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-13-2017

cc: 2 board 9-19-2017

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	LOBBY @30.00 PR HR	X	1.5 HRS	=	\$45.00 PR DAY
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	NORMAL DAY DISCOUNT	X	1.5 HRS.	=	\$37.50 PR DAY
Other Fees:	\$25.00 PR HR.	X	_____	=	_____
Child Nutrition Worker Fees:	_____	X	_____	=	_____
Technician Fees:	_____	X	_____	=	_____
Lighting Fee:	_____	X	_____	=	_____
			TOTAL FEES:		\$7.50 PR DAY

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Joseph H. Weirich
 Print Name: JOSEPH H. WEIRICH

Date: 9/12/17

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Stacey Sidle
 Signature of Authorized Agent

Date: 9/15/17

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____
 High School: _____
 Shallow Brook: _____
 Orendorf: _____
 York Haven: _____

Middle School: _____
 High School Annex: JOEL KING
 Spring Forge: _____
 Conewago: _____
 Mt. Wolf: _____

J

Schedule # 190189

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/5/17 DATE SENT TO EVENT PLANNER: 9/6/17

ORGANIZATION NAME: NORTHEASTERN YOUTH WRESTLING CLUB

Name of Event: WRESTLING PRACTICES Building/Room: HSA/WRESTLING ROOM

Description of Event: OPEN GYM WRESTLING PRACTICE

On-Site Contact: JOE WEIRICH/JOHN ORPIN Phone # During Event: 717-810-7048/717-880-9913

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

OCTOBER 25, 2017 - 6:30 PM TO 8:00 PM
OCTOBER 30, 2017 - 6:30 PM TO 8:00 PM
NOVEMBER 7, 2017 - 6:30 PM TO 8:00 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
OCTOBER 25 & 30	6:30 PM	6:30 PM	8:00 PM	8:00 PM
NOVEMBER 7	6:30 PM	6:30 PM	8:00 PM	8:00 PM

Setup and Equipment Provided by the School District:
WRESTLING MATS

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-13-2017 (Signature)

cc: 2 board 9-19-2017 (Signature)

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	WRESTLING RM @32.00 PR HR	X	1.5 HRS	=	\$48.00 PR DAY
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	NORMAL DAY DISCOUNT	X	1.5 HRS.	=	\$37.50 PR DAY
Other Fees:	\$25.00 PR HR.	X	_____	=	_____
Child Nutrition Worker Fees:	_____	X	_____	=	_____
Technician Fees:	_____	X	_____	=	_____
Lighting Fee:	_____	X	_____	=	_____
			TOTAL FEES:		\$10.50 PR DAY

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Joseph H. Weirich
 Print Name: JOSEPH H. WEIRICH

Date: 9/12/17

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Stacey Soble
 Signature of Authorized Agent

Date: 9/15/17

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____
 High School: _____
 Shallow Brook: _____
 Orendorf: _____
 York Haven: _____

Middle School: _____
 High School Annex: JOEL KING
 Spring Forge: _____
 Conewago: _____
 Mt. Wolf: _____

J [Signature]

Schedule # 190192

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/5/17 DATE SENT TO EVENT PLANNER: 9/6/17

ORGANIZATION NAME: NORTHEASTERN YOUTH WRESTLING CLUB

Name of Event: WRESTLING PRACTICE Building/Room: HSA/WRESTLING RM

Description of Event: WRESTLING PRACTICES

On-Site Contact: JOE WEIRICH/JOHN ORPIN Phone # During Event: 717-810-7048/717-880-9913

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

NOVEMBER 13, 2017 THRU FEBRUARY 28, 2018
6:15 PM TO 8:00 PM (MONDAYS THRU THURSDAYS)

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
<u>11/13/17 - 2/28/18</u>	<u>6:15 PM</u>	<u>6:30 PM</u>	<u>8:00 PM</u>	<u>8:00 PM</u>

(MON THRU THUR)

Setup and Equipment Provided by the School District:
WRESTLING MATS

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-13-2017 [Signature]

cc: 2 board 9-19-2017 [Signature]

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>GYM @32.00 PR HR</u>	<u>X</u>	<u>1.75 HRS</u>	<u>=</u>	<u>\$56.00 PR DAY</u>
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	<u>NORMAL DAY DISCOUNT</u>	<u>X</u>	<u>1.75 HRS.</u>	<u>=</u>	<u>\$43.75 PR DAY</u>
Other Fees:	<u>\$25.00 PR HR.</u>	<u>X</u>	_____	<u>=</u>	_____
Child Nutrition Worker Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Technician Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Lighting Fee:	_____	<u>X</u>	_____	<u>=</u>	_____
			TOTAL FEES:	=	\$12.25 PR DAY

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Joseph H. Weirich Date: 9/12/17
 Print Name: JOSEPH H. WEIRICH

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Stacey Soble Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____	Middle School: _____
High School: _____	High School Annex: <u>JOEL KING</u>
Shallow Brook: _____	Spring Forge: _____
Orendorf: _____	Conewago: _____
York Haven: _____	Mt. Wolf: _____

k

Schedule # 190191

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/5/17 DATE SENT TO EVENT PLANNER: 9/6/17

ORGANIZATION NAME: NORTHEASTERN YOUTH WRESTLING CLUB

Name of Event: WRESTLING PRACTICE Building/Room: HSA/GYM

Description of Event: WRESTLING PRACTICES

On-Site Contact: JOE WEIRICH/JOHN ORPIN Phone # During Event: 717-810-7048/717-880-9913

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

NOVEMBER 14, 2017 THRU FEBRUARY 28, 2018
6:15 PM TO 8:00 PM (TUESDAYS AND WEDNESDAYS)

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
<u>11/14/17 - 2/28/18</u>	<u>6:15 PM</u>	<u>6:30 PM</u>	<u>8:00 PM</u>	<u>8:00 PM</u>

(TUES & WED)

Setup and Equipment Provided by the School District:
WRESTLING MATS

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-13-2017 *[Signature]*

cc: 2 board 9-19-2017 *[Signature]*

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>GYM @32.00 PR HR</u>	<u>X</u>	<u>1.75 HRS</u>	<u>=</u>	<u>\$56.00 PR DAY</u>
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	<u>NORMAL DAY DISCOUNT</u>	<u>X</u>	<u>1.75 HRS.</u>	<u>=</u>	<u>\$43.75 PR DAY</u>
Other Fees:	<u>\$25.00 PR HR.</u>	<u>X</u>	_____	<u>=</u>	_____
Child Nutrition Worker Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Technician Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Lighting Fee:	_____	<u>X</u>	_____	<u>=</u>	_____
			TOTAL FEES:		<u>\$12.25 PR DAY</u>

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Joseph H. Weirich

Date: 9/12/17

Print Name: JOSEPH H. WEIRICH

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Sacey Sidle
Signature of Authorized Agent

Date: 9/15/17

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____
High School: _____
Shallow Brook: _____
Orendorf: _____
York Haven: _____

Middle School: _____
High School Annex: JOEL KING
Spring Forge: _____
Conewago: _____
Mt. Wolf: _____



Schedule # 190239

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/12/17 DATE SENT TO EVENT PLANNER: 9/13/17

ORGANIZATION NAME: NORTHEASTERN YOUTH WRESTLING CLUB

Name of Event: WRESTLING MATCH Building/Room: HS/GYM

Description of Event: WRESTLING MATCHES

On-Site Contact: JOE WEIRICH/JOHN ORPIN Phone # During Event: 717-810-7048/717-880-9913

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

FRIDAY, JANUARY 20, 2018 - 8:00 PM TO 10:00 PM
SATURDAY, JANUARY 21, 2018 - 7:30 AM TO 4:30 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
<u>1/20/18</u>	<u>8:00 PM</u>	<u>8:00 PM</u>	<u>10:00 PM</u>	<u>10:00 PM</u>
<u>1/21/18</u>	<u>7:30 AM</u>	<u>9:00 AM</u>	<u>2:30 PM</u>	<u>4:30 PM</u>

Setup and Equipment Provided by the School District:

6 TABLES AND 18 CHAIRS

WRESTLING MATS

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-19-2017

cc: 2 board 9-19-2017

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	FRI. GYM @ 35.00 PR HR.	X	2 HRS	=	\$ 70.00 PR DAY
	SAT. GYM @ 35.00 PR HR.	X	9 HRS	=	\$315.00 PR DAY
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	_____	X	_____	=	_____
	FRI. NORMAL DAY DISCOUNT	X	_____	=	_____
	@25.00 PR HR.	X	2 HRS	=	-\$ 50.00 PR DAY
Other Fees:	_____	X	_____	=	_____
Child Nutrition Worker Fees:	_____	X	_____	=	_____
Technician Fees:	_____	X	_____	=	_____
Lighting Fee:	_____	X	_____	=	_____
			TOTAL FEES:		\$335.00 PR DAY

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Joseph H. Weirich Date: 9/17/17
 Print Name: JOSEPH H. WEIRICH

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK?

Small Games of Chance License: OK?

If Non-Profit, have articles of incorporation been received?

This request has been approved according to Board Policy.

Stacy Solle Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____	Middle School: _____
High School: <u>JOEL KING</u>	High School Annex: _____
Shallow Brook: _____	Spring Forge: _____
Orendorf: _____	Conewago: _____
York Haven: _____	Mt. Wolf: _____

M

Schedule # 190236

NORTHEASTERN SCHOOL DISTRICT SCHOOL FACILITIES USE AGREEMENT

Revised 7/1/2016

(Bring the **YELLOW** copy of this Agreement with you to the event as your authorization for facility use.)

DATE OF APPLICATION: 9/12/17 DATE SENT TO EVENT PLANNER: 9/13/17

ORGANIZATION NAME: NORTHEASTERN YOUTH WRESTLING CLUB

Name of Event: WRESTLING MATCH Building/Room: HS/GYM

Description of Event: WRESTLING MATCHES

On-Site Contact: JOE WEIRICH/JOHN ORPIN Phone # During Event: 717-810-7048/717-880-9913

SPECIFIC DATES APPROVED FOR FACILITY USE:

Include a typed list of the actual dates the building is approved for, being sure to EXCLUDE holidays and other dates when school is closed, etc.

FRIDAY, FEBRUARY 2, 2018 - 8:00 PM TO 10:00 PM
SATURDAY, FEBRUARY 3, 2018 - 7:30 AM TO 3:30 PM

For Office Use:

EVENT INFORMATION:	Arrival Time:	Start Time:	End Time:	Departure:
<u>2/2/18</u>	<u>8:00 PM</u>	<u>8:00 PM</u>	<u>10:00 PM</u>	<u>10:00 PM</u>
<u>2/3/18</u>	<u>7:30 AM</u>	<u>9:00 AM</u>	<u>1:30 PM</u>	<u>3:30 PM</u>

Setup and Equipment Provided by the School District:

6 TABLES AND 18 CHAIRS

WRESTLING MATS

Equipment and Material Brought in By Renter:

Outside Vendors:

Other Notes:

INSURANCE INFORMATION:

A certificate of liability insurance in the amount of \$1,000,000.00 is required from groups using the facilities. Northeastern School District shall be added as an additional insured on this policy. Applicant agrees to submit a Certificate of Liability Insurance along with their signed "School Facilities Use Agreement" in order for receive final approval by the Director of Operations.

Certificate(s) of Insurance Status: Attached On file in district administration office

SMALL GAMES OF CHANCE LICENSE: Attached Does not apply

Received: 9-15-2017

cc: 2 board 9-19-2017

SUMMARY OF ANTICIPATED CHARGES: _____

Group Type: Group B

Facility Use Fees:	<u>FRI. GYM @ 35.00 PR HR.</u>	<u>X</u>	<u>2 HRS</u>	<u>=</u>	<u>\$ 70.00 PR DAY</u>
	<u>SAT. GYM @ 35.00 PR HR.</u>	<u>X</u>	<u>8 HRS</u>	<u>=</u>	<u>\$280.00 PR DAY</u>
	_____	<u>X</u>	_____	<u>=</u>	_____
	_____	<u>X</u>	_____	<u>=</u>	_____
	<u>FRI. NORMAL DAY DISCOUNT</u>	<u>X</u>	_____	<u>=</u>	_____
	<u>@25.00 PR HR.</u>	<u>X</u>	<u>2 HRS</u>	<u>=</u>	<u>-\$ 50.00 PR DAY</u>
Other Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Child Nutrition Worker Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Technician Fees:	_____	<u>X</u>	_____	<u>=</u>	_____
Lighting Fee:	_____	<u>X</u>	_____	<u>=</u>	_____
			TOTAL FEES:	=	\$300.00 PR DAY

I agree that the above accurately represents the planned use of the School District Facilities, including the amount of any fees imposed. I understand that this Agreement is legally binding. I further understand that payment of any and all fees may be required if the event is cancelled less than 72 hours prior to the event.

Signed: Joseph H. Weirich Date: 9/14/17
 Print Name: JOSEPH H. WEIRICH

******* SCHOOL DISTRICT USE ONLY *******

Certificate of Liability Insurance: OK? _____
 Small Games of Chance License: OK? _____
 If Non-Profit, have articles of incorporation been received? _____

This request has been approved according to Board Policy.

Socoy Sdle Date: 9/15/17
 Signature of Authorized Agent

INITIAL CONTACT PERSONNEL BY BUILDING:

Administration: _____	Middle School: _____
High School: <u>JOEL KING</u>	High School Annex: _____
Shallow Brook: _____	Spring Forge: _____
Orendorf: _____	Conewago: _____
York Haven: _____	Mt. Wolf: _____

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 10							
1000150521	09/26/17	23850	PAUL AHRENS				
00061301	09-20-2017_1		FH Security NHS vs Red Land 9/9	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061296	09-20-2017_4		BSocSecurity NHS vs Suburban 9/9	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061297	09-20-2017_8		FH Manager NHS vs NO/Central 9/11	100.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	100.00	C		Computer
00061300	09-20-2017_16		FB Security NHS vs Suburban 9/8	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061302	09-20-2017_19		FH/Soc Security NHS vs SW/Dtown 9/12	80.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	80.00	C		Computer
00061304	09-20-2017_21		FB/FH Security NHS vs Dov/Sus 9/13	80.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	80.00	C		Computer
00061305	09-20-2017_25		Soc Security NHS vs New Oxford 9/14	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061294	09-20-2017_32		FB Security NHS vs Solanco 9/15	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061295	09-20-2017_33		Soc Security NHS vs Central 9/16	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061298	09-20-2017_46		FB Security NHS vs Solanco 9/18	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061303	09-20-2017_50		Soc Security NHS vs Southwestern 9/19	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061299	09-20-2017_56		FB Manager NHS vs Central 9/20	90.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	90.00	C		Computer
			Total Check:	670.00			
1000150522	09/26/17	12572	SARA BUYP				
00061309	09-20-2017_3		Soc Manager NHS vs Suburban 9/9	50.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	50.00	C		Computer
00061308	09-20-2017_12		FB Tickets NHS vs Suburban 9/8	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061307	09-20-2017_17		Soc Security NHS vs Dallastown 9/12	50.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	50.00	C		Computer
00061310	09-20-2017_29		FB Tickets NHS vs Solanco 9/15	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061306	09-20-2017_34		Soc Manager NHS vs Central 9/16	50.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	50.00	C		Computer
00061311	09-20-2017_51		Soc Manager NHS vs Southwestern 9/19	50.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	50.00	C		Computer
			Total Check:	260.00			
1000150523	09/26/17	20982	ANTHONY COTRONEO				
00061268	09-20-2017_44		FB Chains NHS vs Solanco 9/18	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061269	09-20-2017_55		FB Clock NHS vs Central 9/20	60.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C		Computer

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 10							
1000150523	09/26/17	20982	ANTHONY COTRONEO				
			Total Check:	90.00			
1000150524	09/26/17	29360	JOHN FELTY				
00061281	09-20-2017_57		FB Security NHS vs Central 9/20	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	40.00			
1000150525	09/26/17	25143	DON GLATFELTER				
00061277	09-20-2017_15		FB Security NHS vs Suburban 9/8	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061279	09-20-2017_22		FB/FH Security/Manager 9/13	90.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	90.00	C		Computer
00061278	09-20-2017_28		FB Security NHS vs Solanco 9/15	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061280	09-20-2017_47		VBall Manager NHS vs West York 9/19	50.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	50.00	C		Computer
			Total Check:	220.00			
1000150526	09/26/17	27693	JONAH LATSHAW				
00061282	09-20-2017_5		Soc NHS vs Suburban 9/9	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061283	09-20-2017_14		FB Security NHS vs Suburban 9/8	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061284	09-20-2017_26		FB Security NHS vs Solanco 9/15	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	110.00			
1000150527	09/26/17	29300	BART LEISSES				
00061271	09-20-2017_35		Soc Clock NHS vs Central 9/16	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
			Total Check:	30.00			
1000150528	09/26/17	15253	LAURA MEYER				
00061289	09-20-2017_45		FB Security NHS vs Solanco 9/18	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	40.00			
1000150529	09/26/17	15792	WILLIAM MEYER				
00061315	09-20-2017_2		FH Clock NHS vs Red Land 9/9	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061319	09-20-2017_7		FH Clock NHS vs NO/Central 9/11	60.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C		Computer
00061318	09-20-2017_9		FB Announcer NHS vs Suburban 9/8	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061321	09-20-2017_18		FH Clock NHS vs Southwestern 9/12	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061314	09-20-2017_20		FB/FH Announcer/Clock 9/13	60.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C		Computer
00061312	09-20-2017_23		VBall Scorebook NHS vs Gettysburg 9/1	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061320	09-20-2017_31		FB Announcer NHS vs Solanco 9/15	30.00			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 10							
1000150529	09/26/17	15792	WILLIAM MEYER				
00061320	09-20-2017_31		FB Announcer NHS vs Solanco 9/15	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061316	09-20-2017_43		JV FB Announcer NHS vs Solanco 9/18	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061313	09-20-2017_49		Vball Scorebook NHS vs West York 9/15	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061317	09-20-2017_53		FB Announcer NHS vs Central 9/20/17	60.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C		Computer
			Total Check:	390.00			
1000150530	09/26/17	25186	NICK MICHALAK				
00061293	09-20-2017_24		VBall lines NHS vs Gettysburg 9/14	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061292	09-20-2017_48		VBall Lines NHS vs West York 9/19	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
			Total Check:	60.00			
1000150531	09/26/17	29319	ANTHONY MILLER				
00061270	09-20-2017_36		FB Security NHS vs Solanco 9/15	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	40.00			
1000150532	09/26/17	29327	BRANDON PORTER				
00061272	09-20-2017_37		FB Security NHS vs Solanco 9/15	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	40.00			
1000150533	09/26/17	24449	LEE ANN REAM				
00061291	09-20-2017_11		FB Chains NHS vs Suburban 9/8	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
00061290	09-20-2017_30		FB Chains NHS vs Solanco 9/15	30.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C		Computer
			Total Check:	60.00			
1000150534	09/26/17	27570	KODY REESER				
00061288	09-20-2017_10		FB Security NHS vs Suburban 9/8	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	40.00			
1000150535	09/26/17	29343	JORDAN SOWERS				
00061286	09-20-2017_40		FB Security NHS vs Suburban 9/8	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
00061287	09-20-2017_41		VB Manager NHS vs Gettysburg 9/14	50.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	50.00	C		Computer
00061285	09-20-2017_42		FB Security NHS vs Solanco 9/15	40.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	40.00	C		Computer
			Total Check:	130.00			
1000150536	09/26/17	12556	AMANDA STEPHENS				
00061267	09-20-2017_6		FH Tickets NHS vs NO/Central 9/11	60.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C		Computer
00061266	09-20-2017_13		FB Tickets NHS vs Suburban 9/8	30.00			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 10						
1000150536	09/26/17	12556	AMANDA STEPHENS			
00061266	09-20-2017_13		FB Tickets NHS vs Suburban 9/8	30.00		
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C	Computer
00061265	09-20-2017_27		FB Tickets NHS vs Solanco 9/15	30.00		
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C	Computer
			Total Check:	120.00		
1000150537	09/26/17	29335	DOMINICK VERSACE			
00061273	09-20-2017_38		GSoc Clock NHS vs Dallastown 9/12	30.00		
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C	Computer
00061274	09-20-2017_39		FB Chains 9/13/Soc Clock 9/14	60.00		
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C	Computer
00061276	09-20-2017_52		Soc Clock NHS vs Southwestern 9/19	30.00		
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	30.00	C	Computer
00061275	09-20-2017_54		FB Chains NHS vs Central 9/20	60.00		
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	60.00	C	Computer
			Total Check:	180.00		
1000150538	09/26/17	23523	1000BULBS.COM			
00061322	W00611931		GE 97631-F32TBX/835/A/ECO	58.45		
8-10-2600-610-082-00-000-000			MAINT.- LAMPS- DISTRICT	58.45	C	Computer
			Total Check:	58.45		
1000150539	09/26/17	14028	21CCCS			
00061323	413741		SPECIAL ED SECONDARY	8,152.20		
8-10-1200-562-000-30-000-000			SPEC ED CHARTER SCH TUIT SECON	8,152.20	C	Computer
00061323	413741		REGULAR ED SECONDARY	3,659.08		
8-10-1100-562-000-30-000-000			REG PROG TUITION TO PA CHARTER SCHOOLS	3,659.08	C	Computer
			Total Check:	11,811.28		
1000150540	09/26/17	24309	95 PERCENT GROUP			
00061324	23415	17180300	I've DIBEL's Now What? Next Edition	561.71		
8-10-2270-640-000-00-000-000			STAFF DEV BOOKS DISTRICT	561.71	C	Computer
			Total Check:	561.71		
1000150541	09/26/17	44	A/CAPA			
00061328	5165	17180301	Conference at Hershey - 3 day - Cryst	255.00		
8-10-2170-810-000-00-000-000			STUDENT ACCOUNTING SERV FEES/DUES	255.00	C	Computer
00061326	5162	17180301	Conference at Hershey - 3 day - Cryst	295.00		
8-10-2170-810-000-00-000-000			STUDENT ACCOUNTING SERV FEES/DUES	295.00	C	Computer
00061327	5164	17180301	Conference at Hershey - 3 day - Cryst	220.00		
8-10-2170-810-000-00-000-000			STUDENT ACCOUNTING SERV FEES/DUES	220.00	C	Computer
00061325	5214	17180301	Conference at Hershey - 3 day - Cryst	255.00		
8-10-2170-810-000-00-000-000			STUDENT ACCOUNTING SERV FEES/DUES	255.00	C	Computer
			Total Check:	1,025.00		
1000150542	09/26/17	53	ACHIEVEMENT HOUSE CYBER CHARTER			
00061330	399940		REGULAR ED SECONDARY	1,829.53		
8-10-1100-562-000-30-000-000			REG PROG TUITION TO PA CHARTER SCHOOLS	1,829.53	C	Computer
			Total Check:	1,829.53		
1000150543	09/26/17	71	MIKE ADDLESBERGER			
00061462	09-26-2017_12		YORK HAVEN AND HIGH SCHOOL	625.00		

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status Status Description
Bank No 10					
1000150543	09/26/17	71	MIKE ADDLESBERGER		
00061462	09-26-2017_12		YORK HAVEN AND HIGH SCHOOL	625.00	
8-10-2600-431-032-00-000-000			MAINT ROOF REPAIR DISTRICT	625.00	C Computer
Total Check:				625.00	
1000150544	09/26/17	28568	ADVANCE AUTO PARTS		
00061331	7630721423982		SHOP TOWEL 2 EA SCOTT	20.77	
8-10-2600-433-027-00-000-000			TRACTOR & TRUCK REPAIR DISTRCT	20.77	C Computer
00061332	7630725442441		OIL 15W50 SYNTC 1 QT	87.21	
8-10-2600-433-027-00-000-000			TRACTOR & TRUCK REPAIR DISTRCT	87.21	C Computer
Total Check:				107.98	
1000150545	09/26/17	9717	AGORA CYBER CHARTER SCHOOL		
00061333	401292		SPECIAL ED ELEMENTARY	4,076.10	
8-10-1200-562-000-10-000-000			SPECIAL ED PRVT & RES INSTUTNS	4,076.10	C Computer
00061333	401292		SPECIAL ED SECONDARY	12,228.31	
8-10-1200-562-000-30-000-000			SPEC ED CHARTER SCH TUIT SECON	12,228.31	C Computer
00061333	401292		REGULAR ED ELEMENTARY	5,488.59	
8-10-1100-562-000-10-000-000			REG ED - TUITION TO PA CHARTER SCHOOLS	5,488.59	C Computer
00061333	401292		REGULAR ED SECONDARY	18,295.32	
8-10-1100-562-000-30-000-000			REG PROG TUITION TO PA CHARTER SCHOOLS	18,295.32	C Computer
Total Check:				40,088.32	
1000150546	09/26/17	96	AHOLD FINANCIAL SERVICES		
00061334	483919		ACCT 220994 NESD MISC ITEMS	296.02	
8-10-1350-610-000-20-526-000			TECH ED GEN SUPPLIES MID SCH	296.02	C Computer
00061337	483926		ACCT 220994 MISC ITEMS	11.31	
8-10-1350-610-000-20-526-000			TECH ED GEN SUPPLIES MID SCH	11.31	C Computer
00061336	483921		ACCT 220994 MISC ITEMS	1.18	
8-10-1350-610-000-20-526-000			TECH ED GEN SUPPLIES MID SCH	1.18	C Computer
00061335	483920		ACCT 220994 MISC ITEMS	76.85	
8-10-1350-610-000-20-526-000			TECH ED GEN SUPPLIES MID SCH	76.85	C Computer
Total Check:				385.36	
1000150547	09/26/17	102	AIRLINE HYDRAULICS CORPORATION		
00061338	12016685		AHC2276415	86.97	
8-10-2600-610-080-00-000-000			MAINT.- HVAC PARTS- DISTRICT	86.97	C Computer
Total Check:				86.97	
1000150548	09/26/17	125	RIDDELL / ALL AMERICAN SPORTS CORP.		
00061497	950468258		SPEED INF S-PAD RT 3/4 WHT	119.49	
8-10-3250-610-000-00-000-000			STDNT ATHLET GEN SUPPLIES DIST	119.49	C Computer
Total Check:				119.49	
1000150549	09/26/17	204	ALS GROUP USA CORP		
00061343	40-2190686		POOL TESTING 9/6/17 (2259382)	45.00	
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C Computer
00061344	40-75042		POOL TESTING 11/26/14 (2042354)	45.00	
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C Computer
00061346	40-81321		POOL TESTING 12/17 14 (2045778)	45.00	
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C Computer
00061350	40-210548		POOL TESTING 11/18/15 (2109031)	45.00	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 10							
1000150549	09/26/17	204	ALS GROUP USA CORP				
00061350	40-210548		POOL TESTING 11/18/15 (2109031)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
00061349	40-221045		POOL TESTING 12/16/15 (2114119)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
00061348	40-2077968		POOL TESTING 7/20/16 (2160871)	30.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	30.00	C		Computer
00061347	40-2100010		POOL TESTING 9/28/16 (2178372)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
00061341	40-2146853		POOL TESTING 3/29/17 (2218540)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
00061340	40-2154438		POOL TESTING 4/27/17 (2225822)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
00061342	40-2053871		POOL TESTING 4/27/16 (2139489)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
00061345	40-2191571		POOL TESTING 9/13/17 (2261352)	45.00			
8-10-1100-300-000-30-837-143			AQUATICS PURCHASED SERVICE	45.00	C		Computer
			Total Check:	480.00			
1000150550	09/26/17	222	ANTHEM SPORTS LLC				
00061351	192105	17180251	A87-453 Pit Saver Weighten Mesh Jump	1,941.07			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	1,941.07	C		Computer
			Total Check:	1,941.07			
1000150551	09/26/17	248	ARBOR SCIENTIFIC				
00061352	406588	17180044	FORCES ON INCLINED PLANE DEMONSTRATOR	311.28			
8-10-1100-610-000-30-837-180			SCIENCE GEN SUPPLIES SR HIGH	311.28	C		Computer
			Total Check:	311.28			
1000150552	09/26/17	268	ASBO INTERNATIONAL				
00061353	09-26-2017_100		MEMBERSHIP DUES #824190 L PRITCHETT	225.00			
8-10-2500-810-000-00-000-000			BUS SUPRT SERV DUES/FEES DIST	225.00	C		Computer
			Total Check:	225.00			
1000150553	09/26/17	271	ASCD				
00061354	09262017_214	17180321	Select Membership	134.00			
8-10-1100-810-000-10-218-000			REG PRGM DUES/FEES MWELC	134.00	C		Computer
			Total Check:	134.00			
1000150554	09/26/17	282	ASSOCIATED PRODUCTS SERV INC				
00061355	A-652146		RENTM-PORTABLE PT2 9/18-10/15/17	75.00			
8-10-3250-300-000-00-000-000			STDNT ATHLET PURCH SERV DIST	75.00	C		Computer
			Total Check:	75.00			
1000150555	09/26/17	442	BLICK ART MATERIALS				
00061357	7915987	17180053	UNION ULTRASOFT PLASTISOL LIBERTY SEF	18.99			
8-10-1350-610-000-30-837-000			TECH ED GEN SUPPLIES SR HIGH	18.99	C		Computer
			Total Check:	18.99			
1000150556	09/26/17	474	BORTNER BROS INC				
00061358	09825		AO SMITH HOT WATER HEATER	765.00			
8-10-2600-431-023-00-000-000			PLUMBING REPAIRS DISTRICT	765.00	C		Computer
			Total Check:	765.00			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150557	09/26/17	579	BUSINESS INFORMATION GROUP		
00061360	0033234	17180277	Vmware 1 yr Basic Supp ACAD Vsphere (7,081.00	
8-10-2220-348-000-00-000-000			TECH SUPP PURCH SERV DISTRICT	7,081.00	C Computer
			Total Check:	7,081.00	
1000150558	09/26/17	623	CAPITAL SCREW & NUT CO INC		
00061361	330849		SDS MASONRY DRILL BIT	171.28	
8-10-2600-610-073-00-000-000			MAINT- HARDWARE- DISTRICT	171.28	C Computer
			Total Check:	171.28	
1000150559	09/26/17	5991	CSSI		
00061376	01879	16171073	151167 ERASER, PENCIL, RUBBER, SMALL,	197.73	
8-10-1100-610-000-10-212-000			REG PRGM GEN SUPPLIES CONEWAGO	197.73	C Computer
00061378	93278	16170883	184102 BEADS, PLASTIC PONY, 6MM X 9 M	27.72	
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	27.72	C Computer
00061377	05041	16170883	184102 BEADS, PLASTIC PONY, 6MM X 9 M	9.24	
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	9.24	C Computer
			Total Check:	234.69	
1000150560	09/26/17	758	CLARK FIRE		
00061363	21651		INSPECTION OF FIRE SYSTEM	151.97	
8-10-2600-431-114-10-212-000			MAINT.-FIRE EXTINGUISHERS-CON.	151.97	C Computer
			Total Check:	151.97	
1000150561	09/26/17	816	COLT PLUMBING CO INC		
00061364	541991		KOHLER CERAMIC CLOCKWISE STEM	135.05	
8-10-2600-610-078-00-000-000			MAINT.-PLUMBING PARTS-DISTRICT	135.05	C Computer
			Total Check:	135.05	
1000150562	09/26/17	818	COLUMBIA GAS		
00061367	07198		11017807-001 HS ANNEX	227.10	
8-10-2600-421-000-30-837-000			MAINT NATURAL GAS SR HIGH	227.10	C Computer
00061367	07198		12984408-002 MOUNT WOLF	73.59	
8-10-2600-421-000-10-218-000			MAINT NATURAL GAS MWELC	73.59	C Computer
00061367	07198		12984409-002 YORK HAVEN	77.24	
8-10-2600-421-000-10-215-000			MAINT NATURAL GAS YORK HAVEN	77.24	C Computer
00061367	07198		129844410-002 ADMIN	55.30	
8-10-2600-421-000-00-000-000			MAINT NATURAL GAS DISTRICT	55.30	C Computer
00061367	07198		12984411-002 CONEWAGO	95.51	
8-10-2600-421-000-10-212-000			MAINT NATURAL GAS CONEWAGO	95.51	C Computer
00061365	07198		13172512-001 ORENDORF	154.00	
8-10-2600-421-000-10-214-000			MAINT NATURAL GAS ORENDORF	154.00	C Computer
00061367	07198		15541696-001 SPRING FORGE	110.14	
8-10-2600-421-000-20-516-000			MAINT NATURAL GAS SPRING FORGE	110.14	C Computer
00061367	07198		15834961-002 HIGH SCHOOL	179.58	
8-10-2600-421-000-30-837-000			MAINT NATURAL GAS SR HIGH	179.58	C Computer
00061367	07198		15834961-003 MIDDLE SCHOOL	563.36	
8-10-2600-421-000-20-526-000			MAINT NATURAL GAS MIDDLE SCHL	563.36	C Computer
00061366	09-26-2017_163		13172512-002 SHALLOW BROOK	179.58	
8-10-2600-421-000-10-213-000			MAINT NATURAL GAS SHALLOW BROO	179.58	C Computer

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 10							
1000150562	09/26/17	818	COLUMBIA GAS				
			Total Check:	1,715.40			
1000150563	09/26/17	14273	COMCAST				
00061368	09-26-2017_210		8993 11 596 0037420 NE MIDDLE SCHOOL	78.42			
8-10-1100-530-000-20-526-000			REG PRGM COMMUNCTNS MIDDLE SCH	78.42	C	Computer	
			Total Check:	78.42			
1000150564	09/26/17	9407	COMMONWEALTH CHARTER ACADEMY				
00061369	399370		SPECIAL ED ELEMENTARY	12,228.31			
8-10-1200-562-000-10-000-000			SPECIAL ED PRVT & RES INSTUTNS	12,228.31	C	Computer	
00061369	399370		SPECIAL ED SECONDARY	6,114.16			
8-10-1200-562-000-30-000-000			SPEC ED CHARTER SCH TUIT SECON	6,114.16	C	Computer	
00061369	399370		REGULAR ED ELEMENTARY	27,442.98			
8-10-1100-562-000-10-000-000			REG ED - TUITION TO PA CHARTER SCHOOLS	27,442.98	C	Computer	
00061369	399370		REGULAR ED SECONDARY	46,653.05			
8-10-1100-562-000-30-000-000			REG PROG TUITION TO PA CHARTER SCHOOLS	46,653.05	C	Computer	
			Total Check:	92,438.50			
1000150565	09/26/17	25780	COMMONWEALTH OF PENNSYLVANIA				
00061370	09-26-2017_44		APPLICATION FOR ALTERNATIVE EDUCATION	600.00			
8-10-1442-810-000-30-837-000			ALTERN REG ED DUES/FEES SR HI	600.00	C	Computer	
00061370	09-26-2017_44		APPLICATION FOR ALTERNATIVE EDUCATION	600.00			
8-10-1442-810-000-20-526-000			ALTERN REG ED DUES/FEES MS	600.00	C	Computer	
			Total Check:	1,200.00			
1000150566	09/26/17	859	CONEWAGO TOWNSHIP SEWER AUTHORITY				
00061371	09-26-2017_144		CW0035 10/1-10/31/2017 570 COPENHAFFI	733.00			
8-10-2600-424-000-10-212-000			MAINT WATER/SEWER CONEWAGO	733.00	C	Computer	
			Total Check:	733.00			
1000150567	09/26/17	883	CONTROLLED ENVIRONMENT				
00061372	21730518		TRANE SCREW CHILLER HS	704.97			
8-10-2600-431-039-30-837-000			AIR COND.MAINT.CONTRACT-SR.HI.	704.97	C	Computer	
00061373	21730565		YORK CENTRIFUGAL CHILLER CONEWAGO	2,252.58			
8-10-2600-431-039-10-212-000			AIR COND.MAINT.CONTRACT - CON.	2,252.58	C	Computer	
			Total Check:	2,957.55			
1000150568	09/26/17	1056	JOSIE COOK				
00061423	09-26-2017_218		REIMBURSE FOR PROF DEVELOPMENT SUPPLJ	132.78			
8-10-2270-610-000-00-000-000			STAFF DEV GEN SUPPLIES DISTRCT	132.78	C	Computer	
00061423	09-26-2017_218		REIMBURSE FOR SHALLOW BROOK SUPPLIES	15.39			
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	15.39	C	Computer	
			Total Check:	148.17			
1000150569	09/26/17	938	CRISPUS ATTUCKS YOUTHBUILD				
00061374	09-26-2017_149		SPECIAL ED SECONDARY	1,222.83			
8-10-1200-562-000-30-000-000			SPEC ED CHARTER SCH TUIT SECON	1,222.83	C	Computer	
			Total Check:	1,222.83			
1000150570	09/26/17	954	CRYSTAL SPRINGS				
00061375	10173289 092317		SPRING WATER DELIVERY 9/13/17	101.11			
8-10-2360-610-000-00-000-000			SUPER GEN SUPPLIES DISTRICT	101.11	C	Computer	
			Total Check:	101.11			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150571	09/26/17	1020	CED - DAUPHIN ELECTRIC		
00061362	1945-571511		120-277V BAL	135.45	
8-10-2600-610-062-00-000-000			MAINT.-ELECT.SUPPLIES-DISTRICT	135.45	C Computer
			Total Check:	135.45	
1000150572	09/26/17	25763	DIRECT ENERGY BUSINESS		
00061379	HS7266487		503885-26173 MIDDLE SCHOOL	77.20	
8-10-2600-421-000-20-526-000			MAINT NATURAL GAS MIDDLE SCHL	77.20	C Computer
			Total Check:	77.20	
1000150573	09/26/17	25763	DIRECT ENERGY BUSINESS		
00061380	172650032304228		ACCT 1449972 YORK HAVEN	2,292.37	
8-10-2600-422-000-10-215-000			MAINT ELECTRICITY YORK HAVEN	2,292.37	C Computer
			Total Check:	2,292.37	
1000150574	09/26/17	25763	DIRECT ENERGY BUSINESS		
00061381	172630032275705		ACCT 1449969 HIGH SCHOOL	11,003.92	
8-10-2600-422-000-30-837-000			MAINT ELECTRICITY SR HIGH	11,003.92	C Computer
			Total Check:	11,003.92	
1000150575	09/26/17	25763	DIRECT ENERGY BUSINESS		
00061382	172650032304229		ACCT 1449974 CONEWAGO	3,117.62	
8-10-2600-422-000-10-212-000			MAINT ELECTRICITY CONEWAGO	3,117.62	C Computer
			Total Check:	3,117.62	
1000150576	09/26/17	20729	DOCEO OFFICE SOLUTION		
00061385	102318		C11061-02 ORENDORF	407.19	
8-10-1100-300-000-10-214-000			REG PRGM PURCH SERV ORENDORF	407.19	C Computer
00061385	102318		C11061-02 CONEWAGO	562.42	
8-10-1100-300-000-10-212-000			REG PRGM PURCH SERV CONEWAGO	562.42	C Computer
00061385	102318		C11061-02 MIDDLE SCHOOL	279.91	
8-10-1100-300-000-20-526-000			REG PRGM PURCH SERV MID SCHL	279.91	C Computer
00061385	102318		C11061-02 MOUNT WOLF	159.56	
8-10-1100-300-000-10-218-000			REG PRGM PURCH SERV MWELC	159.56	C Computer
00061383	102318		C11061-02 YORK HAVEN	130.50	
8-10-1100-300-000-10-215-000			REG PRGM PURCH SERV YORK HAVEN	130.50	C Computer
00061383	102318		C11061-02 SHALLOW BROOK	136.26	
8-10-1100-300-000-10-213-000			REG PRGM PURCH SERV SHALLOW BR	136.26	C Computer
00061385	102318		C11061-02 SPRING FORGE	188.61	
8-10-1100-300-000-20-516-000			REG PRGM PURCH SERV SPRNG FRGE	188.61	C Computer
00061383	102318		C11061-02 ADMIN	477.50	
8-10-2500-300-000-00-000-000			BUS SUPRT SERV PURCH SERV DIST	477.50	C Computer
00061384	102391		C11417-01 SHALLOW BROOK	68.68	
8-10-1100-300-000-10-213-000			REG PRGM PURCH SERV SHALLOW BR	68.68	C Computer
			Total Check:	2,410.63	
1000150577	09/26/17	10359	EASTER SEALS INTERPRETING SERV		
00061386	4207		INTERPRETING 8/22/17 SPRING FORGE	291.85	
8-10-1100-300-000-20-516-000			REG PRGM PURCH SERV SPRNG FRGE	291.85	C Computer
			Total Check:	291.85	
1000150578	09/26/17	1255	J C EHRLICH CO INC		
00061418	5738106		17180212 Removal of Bats @ SB	9,175.00	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 10						
1000150578	09/26/17	1255	J C EHRlich CO INC			
00061418	5738106	17180212	Removal of Bats @ SB	9,175.00		
	8-10-2600-300-014-10-213-000		MAINT PEST CONTROL SHALLOW BRK	9,175.00	C	Computer
00061417	5747573		COMM CORRECTIVE SERVICE HIGH SCHOOL	100.00		
	8-10-2600-300-014-30-837-000		MAINT PEST CONTROL SR HIGH	100.00	C	Computer
Total Check:				9,275.00		
1000150579	09/26/17	1261	EICHOLTZ COMPANY			
00061388	151071	16170824	HVL601.VA10 Black Fabric - Exec. High	194.40		
	8-10-1100-751-000-10-218-000		REG PRGM EQUIP-ORIG MWELC	194.40	C	Computer
00061387	153551	17180230	HVL601.VA10 Black Fabric - Exec. High	97.20		
	8-10-1100-751-000-10-218-000		REG PRGM EQUIP-ORIG MWELC	97.20	C	Computer
Total Check:				291.60		
1000150580	09/26/17	1333	F & S TRANSPORTATION INC			
00061390	927	17180285	REGULAR PUBLIC TRANSPORTATION - 30 BUS	123,074.75		
	8-10-2700-513-000-00-000-000		STDNT TRANS CONTRACT CARRIER	123,074.75	C	Computer
00061389	928	17180285	REGULAR PUBLIC TRANSPORTATION - 3 HAI	20,491.80		
	8-10-2750-513-000-00-000-000		STUDENT TRANSPRTATN NON-PUBLIC	20,491.80	C	Computer
Total Check:				143,566.55		
1000150581	09/26/17	17698	MICHAEL GARRIGAN			
00061461	09-26-2017_87		COURSE REIMBURSED 2017-2018 ENG-550	1,881.00		
	8-10-1100-240-000-30-837-000		REG PRGM TUITION SR HIGH	1,881.00	C	Computer
00061461	09-26-2017_87		COURSE REIMBURSED 2017-2018 LIT-500	1,881.00		
	8-10-1100-240-000-30-837-000		REG PRGM TUITION SR HIGH	1,881.00	C	Computer
Total Check:				3,762.00		
1000150582	09/26/17	1658	GRAINGER			
00061391	9548424218		ELECTRONIC BALLAST	241.50		
	8-10-2600-610-082-00-000-000		MAINT.- LAMPS- DISTRICT	241.50	C	Computer
00061392	9543346044		FLUORESCENT LINEAR LAMP	806.40		
	8-10-2600-610-082-00-000-000		MAINT.- LAMPS- DISTRICT	806.40	C	Computer
00061393	9548220921		GENERAL PURPOSE FLOW SWITCH	372.78		
	8-10-2600-610-062-00-000-000		MAINT.-ELECT.SUPPLIES-DISTRICT	372.78	C	Computer
Total Check:				1,420.68		
1000150583	09/26/17	1575	GUARDIAN CSC			
00061394	C047137-IN		MONTHLY CONTRACT OCTOBER 2017	904.00		
	8-10-2600-610-060-00-000-000		MAINT.-BOILER TREATMENT-DIST.	904.00	C	Computer
Total Check:				904.00		
1000150584	09/26/17	1735	H & L TEAM SALES INC			
00061395	00042762		MENS SOCCER SHORTS BLACK	304.00		
	8-10-3250-761-000-00-000-000		STDNT ATHLET EQUIP-REPLACE DIS	304.00	C	Computer
Total Check:				304.00		
1000150585	09/26/17	28215	HADFIELD ELEVATOR COMPANY, INC.			
00061398	200456		MAINTENANCE SPRING FORGE	120.00		
	8-10-2600-300-118-20-516-000		MAINT-ELEVATOR-SPRING FORGE	120.00	C	Computer
00061399	200455		MAINTENANCE SPRING FORGE	40.00		
	8-10-2600-300-118-20-516-000		MAINT-ELEVATOR-SPRING FORGE	40.00	C	Computer
00061400	200454		MAINTENANCE SHALLOW BROOK	130.00		

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Bank No 10						
1000150585	09/26/17	28215	HADFIELD ELEVATOR COMPANY, INC.			
00061400	200454		MAINTENANCE SHALLOW BROOK	130.00		
		8-10-2600-300-118-10-213-000	MAINT-ELEVATOR-SHALLOW BROOK	130.00	C	Computer
00061396	200453		MAINTENANCE SHALLOW BROOK	40.00		
		8-10-2600-300-118-10-213-000	MAINT-ELEVATOR-SHALLOW BROOK	40.00	C	Computer
00061401	200452		MAINTENANCE ORENDORF	120.00		
		8-10-2600-300-118-10-214-000	MAINT-ELEVATOR-ORENDORF	120.00	C	Computer
00061402	200451		MAINTENANCE MIDDLE SCHOOL	130.00		
		8-10-2600-300-118-20-526-000	MAINT-ELEVATOR-MIDDLE SCHOOL	130.00	C	Computer
00061403	200450		MAINTENANCE HIGH SCHOOL	250.00		
		8-10-2600-300-118-30-837-000	MAINT-ELEVATOR-SENIOR HIGH	250.00	C	Computer
00061404	200449		MAINTENANCE MOUNT WOLF	120.00		
		8-10-2600-300-118-10-218-000	MAINT-ELEVATOR-MWELC	120.00	C	Computer
00061397	200448		MAINTENANCE HIGH SCHOOL ANNEX	40.00		
		8-10-2600-300-118-30-837-000	MAINT-ELEVATOR-SENIOR HIGH	40.00	C	Computer
			Total Check:	990.00		
1000150586	09/26/17	1768	HANNA CLEANERS			
00061405	944605		DRYCLEAN GRADUATION STOLES	55.00		
		8-10-1100-300-000-30-837-000	REG PRGM PURCH SERV SR HIGH	55.00	C	Computer
			Total Check:	55.00		
1000150587	09/26/17	1796	HARRISON SUPPLY CO INC			
00061406	451054		TRAULSEN CABINET SENSOR	57.57		
		8-10-2600-432-028-00-000-000	MAINT KITCHEN REPAIRS DISTRICT	57.57	C	Computer
			Total Check:	57.57		
1000150588	09/26/17	1841	HELWIG'S OPERATIONS INC			
00061407	10924		MONTHLY SITE VISIT & WATER LICENSE	160.00		
		8-10-2600-300-012-10-215-000	MAINT WATER TESTING YORK HAVEN	160.00	C	Computer
			Total Check:	160.00		
1000150589	09/26/17	1849	HERITAGE LAWN & LANDSCAPE CARE			
00061408	167435		FERT + WEED CONTROL ORENDORF	405.00		
		8-10-2600-300-010-10-214-000	MAINT TURF CARE ORENDORF	405.00	C	Computer
00061409	167434		FERT + WEED CONTROL MIDDLE SCHOOL	1,330.00		
		8-10-2600-300-010-20-526-000	MAINT TURF CARE MIDDLE SCHOOL	1,330.00	C	Computer
00061410	167433		BASIC LAWN CARE - FOURTH	310.00		
		8-10-2600-300-010-30-837-000	MAINT TURF CARE SR.HIGH	310.00	C	Computer
00061411	167432		FALL WEED & FEED HIGH SCHOOL	670.00		
		8-10-2600-300-010-30-837-000	MAINT TURF CARE SR.HIGH	670.00	C	Computer
00061412	167436		FERT + WEED CONTROL CONEWAGO	405.00		
		8-10-2600-300-010-10-212-000	MAINT TURF CARE CONEWAGO	405.00	C	Computer
			Total Check:	3,120.00		
1000150590	09/26/17	14745	IPS			
00061413	90396	17180228	Blanket PO For Ink and Toner	858.50		
		8-10-2220-610-000-00-000-000	TECH SUPP GEN SUPPLIES DISTRCT	858.50	C	Computer
00061416	90591	17180228	Blanket PO For Ink and Toner	422.26		
		8-10-2220-610-000-00-000-000	TECH SUPP GEN SUPPLIES DISTRCT	422.26	C	Computer
00061415	90584	17180228	Blanket PO For Ink and Toner	49.84		

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 10							
1000150590	09/26/17	14745	IPS				
00061415	90584	17180228	Blanket PO For Ink and Toner	49.84			
8-10-2220-610-000-00-000-000			TECH SUPP GEN SUPPLIES DISTRCT	49.84	C		Computer
00061414	90716	17180228	Blanket PO For Ink and Toner	49.84			
8-10-2220-610-000-00-000-000			TECH SUPP GEN SUPPLIES DISTRCT	49.84	C		Computer
Total Check:				1,380.44			
1000150591	09/26/17	11894	J N SHEFFEY ASSOCIATES				
00061419	17279		MAICO AUDIOMETER S/N 24642	42.00			
8-10-2400-432-000-30-837-000			PUPIL HLTH REPAIRS SR HIGH	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 85672	42.00			
8-10-2400-432-000-20-526-000			PUPIL HLTH REPAIRS MIDDLE SCHL	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 90829	42.00			
8-10-2400-432-000-20-516-000			PUPIL HLTH REPAIRS SPRNG FORGE	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 90869	42.00			
8-10-2400-432-000-10-213-000			PUPIL HLTH REPAIRS SHALLOW BRK	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 90870	42.00			
8-10-2400-432-000-10-215-000			PUPIL HLTH REPAIRS YORK HAVEN	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 92212	42.00			
8-10-2400-432-000-10-214-000			PUPIL HLTH REPAIRS ORENDORF	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 93595	42.00			
8-10-2400-432-000-10-212-000			PUPIL HLTH REPAIRS CONEWAGO	42.00	C		Computer
00061419	17279		MAICO AUDIOMETER S/N 94746	42.00			
8-10-2400-432-000-10-213-000			PUPIL HLTH REPAIRS SHALLOW BRK	42.00	C		Computer
Total Check:				336.00			
1000150592	09/26/17	29254	JAK PUBLISHING, LLC				
00061421	1455	17180297	Math Madness Grade 3 (Class Set)	900.00			
8-10-1100-640-000-10-214-000			REG PRGM BOOKS ORENDORF	900.00	C		Computer
Total Check:				900.00			
1000150593	09/26/17	1712	JOHN M GROVE SPORTING GOODS				
00061422	633807		WILSON TDY FOOTBALLS	432.00			
8-10-3250-610-000-00-000-000			STDNT ATHLET GEN SUPPLIES DIST	432.00	C		Computer
Total Check:				432.00			
1000150594	09/26/17	2095	JOSTENS				
00061424	20472298		DIPLOMA	24.91			
8-10-1100-610-000-30-837-000			REG PRGM GEN SUPPLIES SR HIGH	24.91	C		Computer
Total Check:				24.91			
1000150595	09/26/17	2108	JUNIOR LIBRARY GUILD				
00061425	377599		CUSTOMER #J017302 JLG-BAR CODES	1,029.80			
8-10-2250-640-000-10-214-000			LIBRARY BOOKS ORENDORF	1,029.80	C		Computer
00061426	376718	17180092	Order #2018117	1,473.33			
8-10-2250-640-000-20-516-000			LIBRARY BOOKS SPRING FORGE	1,473.33	C		Computer
Total Check:				2,503.13			
1000150596	09/26/17	22748	K & C COMMUNICATIONS				
00061427	254445	17180302	XPR 3500E Radio	6,420.80			
8-10-1100-530-000-20-526-000			REG PRGM COMMUNCTNS MIDDLE SCH	6,420.80	C		Computer
Total Check:				6,420.80			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150597	09/26/17	14516	MARCELLA KEHLER		
00061451	09-26-2017_59		REIMBURSE MILEAGE 8/24-8/31/17	25.68	
8-10-2250-580-000-10-215-000			LIBRARY TRAVEL YORK HAVEN	25.68	C Computer
			Total Check:	25.68	
1000150598	09/26/17	3621	LISA KINSINGER		
00061447	09-26-2017_189		REIMBURSE FOR NO PLACE FOR HATE ACTIV	31.24	
8-10-2120-610-000-10-218-000			GUIDE GEN SUPPL MWELC	31.24	C Computer
			Total Check:	31.24	
1000150599	09/26/17	2190	KLEPPERS KEY SHOP		
00061430	1001-2645		DUP KEYS	31.79	
8-10-2600-610-077-00-000-000			MAINT.-KEYS & LOCKS- DISTRICT	31.79	C Computer
			Total Check:	31.79	
1000150600	09/26/17	2193	KLINE'S SERVICES, LLC		
00061432	3617955		COMMERCIAL PUMP GREASE	286.27	
8-10-2600-432-028-00-000-000			MAINT KITCHEN REPAIRS DISTRICT	286.27	C Computer
00061431	3617974		COMMERCIAL PUMP GREASE	302.39	
8-10-2600-432-028-00-000-000			MAINT KITCHEN REPAIRS DISTRICT	302.39	C Computer
00061433	3617993		COMMERCIAL PUMPING	286.27	
8-10-2600-432-028-00-000-000			MAINT KITCHEN REPAIRS DISTRICT	286.27	C Computer
			Total Check:	874.93	
1000150601	09/26/17	28835	ALIVIA KRAMLICK		
00061339	09-26-2017_53		COURSE REIMBURSED 2017-2018 MED 502	1,860.00	
8-10-1100-240-000-10-212-000			REG PRGM TUITION CONEWAGO	1,860.00	C Computer
			Total Check:	1,860.00	
1000150602	09/26/17	11649	LABORATORY, ANALYTICAL &		
00061434	70776		PADEP REPORTABLE JULY SAMPLE	60.00	
8-10-2600-432-000-00-000-000			MAINT REPAIRS DISTRICT	60.00	C Computer
00061435	70304		TOTAL COLIFORM PADEP REPORTABLE	25.00	
8-10-2600-432-000-00-000-000			MAINT REPAIRS DISTRICT	25.00	C Computer
			Total Check:	85.00	
1000150603	09/26/17	2282	LEADERSHIP YORK		
00061436	09-26-2017_215		2017/18 FUTURE LEADERS OF YORK TRAINI	750.00	
8-10-2120-810-000-30-837-000			GUIDE DUES/FEES SR HIGH	750.00	C Computer
			Total Check:	750.00	
1000150604	09/26/17	13137	LEAF		
00061439	7716997		100-1359357-004	618.40	
8-10-2500-300-000-00-000-000			BUS SUPRT SERV PURCH SERV DIST	618.40	C Computer
00061437	7705514		100-1359357-008	396.50	
8-10-1100-300-000-10-213-000			REG PRGM PURCH SERV SHALLOW BR	396.50	C Computer
00061438	7728132		100-1359357-007	649.00	
8-10-1100-300-000-30-837-000			REG PRGM PURCH SERV SR HIGH	649.00	C Computer
			Total Check:	1,663.90	
1000150605	09/26/17	2981	LIBERTY MUTUAL INSURANCE		
00061440	09-26-2017_161		ACCT 400469790 CBP8042403/CU 804500:	33,819.75	
8-10-2600-523-000-00-000-000			MAINT.-INSURANCE-GENERAL-DIST.	33,819.75	C Computer
00061440	09-26-2017_161		ACCT 400469790 BA 8044503	3,076.50	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150605	09/26/17	2981	LIBERTY MUTUAL INSURANCE		
00061440	09-26-2017_161		ACCT 400469790 BA 8044503	3,076.50	
8-10-2600-522-000-00-000-000			MAINT.-AUTO.LIAB.INS.-DISTRICT	3,076.50	C Computer
			Total Check:	36,896.25	
1000150606	09/26/17	25860	ABC-CLIO, LLC		
00061329	103783	17180099	SCHOOL LIBRARY CONNECTION PRICE VIA V	89.00	
8-10-2250-640-000-30-837-000			LIBRARY BOOKS SR HIGH	89.00	C Computer
			Total Check:	89.00	
1000150607	09/26/17	2367	LIGHTSPEED TECHNOLOGIES INC		
00061441	107373	17180293	Rechargeable battery for Redcat Light	70.00	
8-10-1200-610-890-10-000-000			ACCESS - SPECIAL ED SUPPLIES - ELE	70.00	C Computer
			Total Check:	70.00	
1000150608	09/26/17	2374	LINCOLN INTERMEDIATE UNIT 12		
00061446	180216	17180231	2017-2018 LIU SCHEDULE A PROJECTED CC	10,122.20	
8-10-1200-322-000-10-000-000			PROF ED SERVICES IU'S ELEMNTRY	10,122.20	C Computer
00061446	180216	17180231		17,537.20	
8-10-1200-322-000-30-000-000			PROF ED SERVICES IU'S SECONDRY	17,537.20	C Computer
00061446	180216	17180231		40,418.75	
8-10-1211-322-000-10-000-000			LIFE SKILLS SUPPORT - IU SERVICES - ELE	40,418.75	C Computer
00061446	180216	17180231		19,303.90	
8-10-1211-322-000-30-000-000			LIFE SKILLS SUPPORT - IU SERVICES - SEC	19,303.90	C Computer
00061446	180216	17180231		24,972.89	
8-10-1221-322-000-10-000-000			DEAF/HEARING IMPAIRED - IU SERVICE - ELE	24,972.89	C Computer
00061446	180216	17180231		2,544.80	
8-10-1221-322-000-30-000-000			DEAF/HEARING IMPAIRED - IU SERVICE - SEC	2,544.80	C Computer
00061446	180216	17180231		757.80	
8-10-1224-322-000-10-000-000			BLIND/VISUALLY IMPAIRED - IU SERVICE ELE	757.80	C Computer
00061446	180216	17180231		974.30	
8-10-1224-322-000-30-000-000			BLIND/VISUALLY IMPAIRED - IU SERVICE SEC	974.30	C Computer
00061446	180216	17180231		29,231.10	
8-10-1225-322-000-10-000-000			SPEECH/LANG - IU SERVICES - ELE	29,231.10	C Computer
00061446	180216	17180231		2,125.90	
8-10-1225-322-000-30-000-000			SPEECH/LANG - IU SERVICES - SEC	2,125.90	C Computer
00061442	180216	17180231		39,691.54	
8-10-1231-322-000-30-000-000			EMOTIONAL SUPPORT - IU SERVICE - SEC	39,691.54	C Computer
00061442	180216	17180231		36,651.98	
8-10-1233-322-000-10-000-000			AUTISTIC SUPPORT - IU SERVICE - ELE	36,651.98	C Computer
00061442	180216	17180231		19,746.11	
8-10-1233-322-000-30-000-000			AUTISTIC SUPPORT - IU SERVICE - SEC	19,746.11	C Computer
00061442	180216	17180231		12,446.92	
8-10-1270-322-000-10-000-000			MULTI-HANDICAPPED - IU SERVICE - ELE	12,446.92	C Computer
00061442	180216	17180231		3,185.02	
8-10-1270-322-000-30-000-000			MULTI-HANDICAPPED - IU SERVICE - SEC	3,185.02	C Computer
00061442	180216	17180231		1,622.37	
8-10-1271-322-000-10-000-000			NEUROLOGICALLY IMPAIRED - IU SERVICE ELE	1,622.37	C Computer

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150608	09/26/17	2374	LINCOLN INTERMEDIATE UNIT 12		
00061442	180216	17180231		8,091.33	
8-10-1271-322-000-30-000-000			NEUROLOGICALLY IMPAIRED - IU SERVICE SEC	8,091.33	C Computer
00061442	180216	17180231		2,150.00	
8-10-1280-322-000-10-000-000			EARLY INTERVENTION - IU SERVICE - ELE	2,150.00	C Computer
00061442	180216	17180231		2,573.44	
8-10-1290-322-000-10-000-000			OTHER SPEC ED - IU SERVICES - ELE	2,573.44	C Computer
00061442	180216	17180231		8,574.50	
8-10-1290-322-000-30-000-000			OTHER SPEC ED - IU SERVICES - SEC	8,574.50	C Computer
00061442	180216	17180231		10,468.95	
8-10-2490-322-000-10-000-000			OTHER HEALTH SERVICES - IU - ELEMENTARY	10,468.95	C Computer
00061442	180216	17180231		10,468.95	
8-10-2490-322-000-30-000-000			OTHER HEALTH SERVICES - IU - SECONDARY	10,468.95	C Computer
00061444	180299		2017/2018 ODYSSEYWARE ACADEMY	665.00	
8-10-1100-322-000-30-000-000			LIU SERVICES FOR ESL	665.00	C Computer
00061443	180287		2017/2018 GOOGLE FOR BEGINNERS NESD	80.00	
8-10-2360-810-000-00-000-000			SUPER DUES/FEES DISTRICT	80.00	C Computer
00061445	180317	17180305	3D Printer - This order has been plac	538.20	
8-10-1100-610-000-20-516-000			REG PRGM GEN SUPPLIES SPRNG FG	538.20	C Computer
			Total Check:	304,943.15	
1000150609	09/26/17	2464	MAIN LINE COMMERCIAL POOLS		
00061449	0039318-IN		MONTHLY CONTRACT SEPTEMBER 2017	800.00	
8-10-1100-300-000-30-837-000			REG PRGM PURCH SERV SR HIGH	800.00	C Computer
00061448	0039265-IN		SODIUM BICARBONATE 50 LB BAG	67.44	
8-10-1100-610-000-30-837-143			AQUATICS SUPPLIES	67.44	C Computer
			Total Check:	867.44	
1000150610	09/26/17	22608	MAKERBOT INDUSTRIES LLC		
00061450	INV122395	17180281	Cool Gray PLA Large Spool/1.75mm/1.8m	496.92	
8-10-1350-610-000-30-837-000			TECH ED GEN SUPPLIES SR HIGH	496.92	C Computer
			Total Check:	496.92	
1000150611	09/26/17	28185	BEVERLY MARHEVKA		
00061356	09-26-2017_143		MILEAGE REIMBURSED 8/21-8/31/17	26.75	
8-10-1100-580-000-10-214-000			REG PRGM TRAVEL ORENDORF	26.75	C Computer
			Total Check:	26.75	
1000150612	09/26/17	22683	MARLIN BUSINESS BANK		
00061452	15269845		401-0291173-001	2,567.10	
8-10-1100-300-000-30-837-000			REG PRGM PURCH SERV SR HIGH	2,567.10	C Computer
			Total Check:	2,567.10	
1000150613	09/26/17	22764	MATSMATSMATS		
00061453	9246	17180103	CARPETED FLEXI ROLL 6'X42'X3/8"	1,153.77	
8-10-1100-751-000-30-837-141			PHYS ED EQUIP-ORIG SENIOR HIGH	1,153.77	C Computer
			Total Check:	1,153.77	
1000150614	09/26/17	2566	PERFOMANCE HEALTH SUPPLY, INC.		
00061476	IN89359387	16171055	010131 APPLICATOR STICKS, COTTON-TIP,	1.60	
8-10-2400-610-000-10-214-000			PUPIL HLTH GEN SUPPLIES ORNDRF	1.60	C Computer
00061476	IN89359387	16171055	267668 GAUZE SPONGES, NONSTERILE, 2"	1.61	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150614	09/26/17	2566	PERFOMANCE HEALTH SUPPLY, INC.		
00061476	IN89359387	16171055	267668 GAUZE SPONGES, NONSTERILE, 2"	1.61	
8-10-2400-610-000-20-526-000			PUPIL HLTH GEN SUPPL MIDL SCH	1.61	C Computer
00061475	IN89359375	16171056	267672 GAUZE SPONGES, NONSTERILE, 4"	1.42	
8-10-2400-610-000-10-212-000			PUPIL HLTH GEN SUPPLIES CONEWGO	1.42	C Computer
00061477	IN89359375	16171056	261840 LATEX-FREE ADHESIVE FLEXIBLE I	1.43	
8-10-2400-610-000-10-215-000			PUPIL HLTH GEN SUPPLIES YK HVN	1.43	C Computer
00061477	IN89359375	16171056	317497 FIRST AID CREAM, 1-1/2 OZ. TUF	1.43	
8-10-2400-610-000-10-218-000			PUPIL HLTH GEN SUPPL MWELC	1.43	C Computer
			Total Check:	7.49	
1000150615	09/26/17	7692	MEDIA ONE PA		
00061455	0000226478		NESD 2017-2018 COMMITTEE MTG - BIDS	1,927.60	
8-10-2310-540-000-00-000-000			BOARD SERVICES - ADVERTISING	1,927.60	C Computer
			Total Check:	1,927.60	
1000150616	09/26/17	20397	MEDICAL STAFFING NETWORK		
00061457	186-2356022		8/29/17 HIGH SCHOOL K EDMOND	161.00	
8-10-2400-300-000-30-000-000			PUPIL HLTH PURCH SERV SECNDRY	161.00	C Computer
00061457	186-2356022		8/28-8/331/17 HIGH SCHOOL M LINDSTROM	483.00	
8-10-2400-330-000-30-000-000			NURSES PROFESSIONAL SERVICES FOR STUDENT	483.00	C Computer
00061456	186-2353949		8/25/17 HS M LINDSTROM	161.00	
8-10-2400-330-000-30-000-000			NURSES PROFESSIONAL SERVICES FOR STUDENT	161.00	C Computer
			Total Check:	805.00	
1000150617	09/26/17	2580	MENCHEY MUSIC SERVICE INC		
00061458	5835844		STRING BASICS	173.58	
8-10-1100-610-000-30-837-121			MUSIC GEN SUPPLIES SR HIGH	173.58	C Computer
00061459	5842359	17180289	Makala Ukulele -Soprano	780.00	
8-10-1100-751-000-10-218-121			MUSIC EQUIP-ORIG MWELC	780.00	C Computer
			Total Check:	953.58	
1000150618	09/26/17	2602	MET-ED		
00061460	90542398		9/1/17-8/31/18 JOINT USE ACCT 800258:	1,443.00	
8-10-2220-788-000-00-000-000			TECH SUPP TECHNOLOGY INFRASTRUCTURE	1,443.00	C Computer
			Total Check:	1,443.00	
1000150619	09/26/17	2661	REBECCA MILLER		
00061496	09-26-2017_88		COURSE REIMBURSED 2017-2018 RSP 734	1,679.70	
8-10-1100-240-000-10-213-000			REG PRGM TUITION SHALLOW BROOK	1,679.70	C Computer
			Total Check:	1,679.70	
1000150620	09/26/17	29289	MINDING YOUR MIND		
00061463	09-26-2017_146		YORK CTY YOUTH MENTAL HLTH ALLIANCE	4,000.00	
8-10-3300-300-431-00-000-000			SSHS GRANT COMMUNITY PURCHASED SERVICE	4,000.00	C Computer
			Total Check:	4,000.00	
1000150621	09/26/17	2704	MOORE MEDICAL LLC		
00061465	99603312	16171083	88536 LATEX-FREE ADHESIVE BANDAGES-SF	3.35	
8-10-2400-610-000-10-213-000			PUPIL HLTH GEN SUPPL SHALLOW B	3.35	C Computer
00061465	99603312	16171083	88535 LATEX-FREE ADHESIVE BANDAGES, S	3.35	
8-10-2400-610-000-20-516-000			PUPIL HLTH GEN SUPPLIES SPG FG	3.35	C Computer
00061466	99605086	16171083	88536 LATEX-FREE ADHESIVE BANDAGES-SF	.67	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Account No / Description					
Bank No 10					
1000150621	09/26/17	2704	MOORE MEDICAL LLC		
00061466	99605086	16171083	88536 LATEX-FREE ADHESIVE BANDAGES-SF	.67	
	8-10-2400-610-000-10-213-000		PUPIL HLTH GEN SUPPL SHALLOW B	.67	C Computer
00061464	99605086	16171083	88535 LATEX-FREE ADHESIVE BANDAGES, S	.67	
	8-10-2400-610-000-20-516-000		PUPIL HLTH GEN SUPPLIES SPG FG	.67	C Computer
			Total Check:	8.04	
1000150622	09/26/17	2777	NASCO		
00061467	604200	16171085	lettering stencils	2.80	
	8-10-1340-610-000-20-526-000		FACS GEN SUPPLIES MIDDLE SCHL	2.80	C Computer
00061468	609554	17180204	36" No Kink Hula Hoops (12 hoops)	7.95	
	8-10-1100-610-000-10-214-000		REG PRGM GEN SUPPLIES ORENDORF	7.95	C Computer
00061469	600005	17180204	36" No Kink Hula Hoops (12 hoops)	26.96	
	8-10-1100-610-000-10-214-000		REG PRGM GEN SUPPLIES ORENDORF	26.96	C Computer
			Total Check:	37.71	
1000150623	09/26/17	23965	KIMBERLY NEPTUNE		
00061429	09-26-2017_203		MILEAGE & PARKING REIMBURSEMENT	64.39	
	8-10-2160-580-431-00-000-000		SS/HS GRANT SOCIAL WORKERS TRAVEL	64.39	C Computer
			Total Check:	64.39	
1000150624	09/26/17	2915	NORTHEASTERN SCHOOL DISTRICT		
00061470	1583		HIGH SCHOOL ASSEMBLY 11/23/16	70.92	
	8-10-1100-635-161-30-837-000		GIANT A+ REWARDS REG PROG REFRESHMNTS	70.92	C Computer
			Total Check:	70.92	
1000150625	09/26/17	2985	SHANNON OLIVER		
00061524	09-26-2017_1		MILEAGE REIMBURSED 8/25-8/28/17	1.34	
	8-10-1100-580-000-10-213-000		REG PRGM TRAVEL SHALLOW BROOK	1.34	C Computer
			Total Check:	1.34	
1000150626	09/26/17	8125	PA DEPT OF LABOR & INDUSTRY-E'		
00061471	0569012		CERTIFICATE OF OPERATION RENEWALS	36.00	
	8-10-2600-300-118-30-837-000		MAINT-ELEVATOR-SENIOR HIGH	36.00	C Computer
			Total Check:	36.00	
1000150627	09/26/17	8125	PA DEPT OF LABOR & INDUSTRY-E'		
00061472	0568855		CERTIFICATE OF OPERATION RENEWALS	36.00	
	8-10-2600-300-118-10-213-000		MAINT-ELEVATOR-SHALLOW BROOK	36.00	C Computer
			Total Check:	36.00	
1000150628	09/26/17	24732	PA DISTANCE LEARNING CHARTER SCHOOL		
00061473	399759		REGULAR ED SECONDARY	3,659.06	
	8-10-1100-562-000-30-000-000		REG PROG TUITION TO PA CHARTER SCHOOLS	3,659.06	C Computer
			Total Check:	3,659.06	
1000150629	09/26/17	3055	PA LEADERSHIP CHARTER SCHOOL		
00061474	402193		SPECIAL ED SECONDARY	4,076.10	
	8-10-1200-562-000-30-000-000		SPEC ED CHARTER SCH TUIT SECON	4,076.10	C Computer
00061474	402193		REGULAR ED SECONDARY	1,829.53	
	8-10-1100-562-000-30-000-000		REG PROG TUITION TO PA CHARTER SCHOOLS	1,829.53	C Computer
			Total Check:	5,905.63	
1000150630	09/26/17	3010	PETTY CASH/ORENDORF ELEMENTARY		
00061478	09-26-2017_58		SUPPLIES FOR BUILDING	42.54	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 10							
1000150630	09/26/17	3010	PETTY CASH/ORENDORF ELEMENTARY				
00061478	09-26-2017_58		SUPPLIES FOR BUILDING	42.54			
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	42.54	C	Computer	
			Total Check:	42.54			
1000150631	09/26/17	3865	PETTY CASH/SHALLOW BROOK				
00061479	09-26-2017_213		REIMBURSE PETTY CASH	73.48			
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	73.48	C	Computer	
00061479	09-26-2017_213		REIMBURSE PETTY CASH - STAMPS	9.80			
8-10-1100-530-000-10-213-000			REG PRGM COMMUNICATIONS SHALLW	9.80	C	Computer	
			Total Check:	83.28			
1000150632	09/26/17	21741	PHEAA				
00061480	09-26-2017_205		AMANDE L BONGARD (SODL) A#004970 4275	450.36			
8-10-0462-000-000-00-011-000			GARNISHED WAGES	450.36	C	Computer	
			Total Check:	450.36			
1000150633	09/26/17	7072	PHONAK LLC				
00061481	5156253499	17180294	AS18 Audio Shoe	119.99			
8-10-1200-610-890-30-000-000			ACCESS - SPECIAL ED SUPPLIES - SEC	119.99	C	Computer	
			Total Check:	119.99			
1000150634	09/26/17	3260	PITNEY BOWES GLOBAL FINANCIAL SERVICES				
00061482	3304311317		ACCT #0015714893 NESD LEASE	828.00			
8-10-2500-442-000-00-000-000			BUSINESS OFFICE RENTALS	828.00	C	Computer	
			Total Check:	828.00			
1000150635	09/26/17	29203	PLAY THERAPY SUPPLY				
00061483	20642	17180290	BASIC WOODEN SANDTRAY WITH STAND COME	199.99			
8-10-2160-610-000-10-000-000			SOC WORKER GEN SUPPLIES ELEM	199.99	C	Computer	
			Total Check:	199.99			
1000150636	09/26/17	3091	PSBA				
00061484	INV-19911-ZOC1R		SCHOOL LEADERSHIP CONF NORT000411	391.00			
8-10-2310-810-000-00-000-000			BOARD SERVICES - DUES/FEES	391.00	C	Computer	
			Total Check:	391.00			
1000150637	09/26/17	3414	PYRAMID SCHOOL PRODUCTS				
00061486	S1354705.001	17180259	68620 CORRECTION TAPE, 1/6" X 387", 1	3.96			
8-10-2400-610-000-00-000-000			PUPIL HLTH GEN SUPPLIES DIST	3.96	C	Computer	
00061485	S1354704.001	17180260	60042 PENS, ROLLER BALL, EXTRA FINE I	1.79			
8-10-2400-610-000-10-213-000			PUPIL HLTH GEN SUPPL SHALLOW B	1.79	C	Computer	
00061485	S1354704.001	17180260		1.80			
8-10-2400-610-000-20-516-000			PUPIL HLTH GEN SUPPLIES SPG FG	1.80	C	Computer	
			Total Check:	7.55			
1000150638	09/26/17	3415	QUAKER CITY PAPER CO				
00061490	01285439		4805 PEROXY 4D DISINFECTANT	133.66			
8-10-2600-610-071-00-000-000			MAINT-CLEANING SUPPLIES-DIST.	133.66	C	Computer	
00061489	01285892		5100N 13" RED BUFF PAD	37.59			
8-10-2600-610-071-00-000-000			MAINT-CLEANING SUPPLIES-DIST.	37.59	C	Computer	
00061488	01285536		CAN LINERS	2,252.52			
8-10-2600-610-071-00-000-000			MAINT-CLEANING SUPPLIES-DIST.	2,252.52	C	Computer	
00061487	01285535		ENVISION 2 PLY 80/550 TOILET TISSUE	1,497.32			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 10						
1000150638	09/26/17	3415	QUAKER CITY PAPER CO			
00061487	01285535		ENVISION 2 PLY 80/550 TOILET TISSUE	1,497.32		
8-10-2600-610-071-00-000-000			MAINT-CLEANING SUPPLIES-DIST.	1,497.32	C	Computer
00061491	01285556		5143 FILTER EQUIPMENT	497.00		
8-10-2600-610-071-00-000-000			MAINT-CLEANING SUPPLIES-DIST.	497.00	C	Computer
			Total Check:	4,418.09		
1000150639	09/26/17	3441	QUILL CORPORATION			
00061493	9552613	17180291	CANON MP25DV 12-DIGIT 2-COLOR HEAVY-I	50.99		
8-10-2360-610-000-00-000-000			SUPER GEN SUPPLIES DISTRICT	50.99	C	Computer
00061493	9552613	17180291		50.99		
8-10-2500-610-000-00-000-000			BUS SUPRT SERV GEN SUPPL DIST	50.99	C	Computer
00061492	9363990	17180264	5' x 3' Quartet Standard Whiteboard	164.31		
8-10-2360-610-000-00-000-000			SUPER GEN SUPPLIES DISTRICT	164.31	C	Computer
00061494	9390557	17180264	5' x 3' Quartet Standard Whiteboard	5.01		
8-10-2360-610-000-00-000-000			SUPER GEN SUPPLIES DISTRICT	5.01	C	Computer
			Total Check:	271.30		
1000150640	09/26/17	2335	R E LEPPA			
00061495	257773		BATTERY 31 DC	235.46		
8-10-2600-610-066-00-000-000			MAINT-MECHANICAL EQUIP- DIST.	235.46	C	Computer
			Total Check:	235.46		
1000150641	09/26/17	3466	BRENDA RAUCH			
00061359	09-26-2017_212		REIMBURSE FOR OFFICE SUPPLIES	121.75		
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	121.75	C	Computer
			Total Check:	121.75		
1000150642	09/26/17	29149	RITE OF PASSAGE, INC.			
00061498	08/17 NORTHEAST		SILVER OAK ACADEMY 8/1-8/31/17 KR	1,495.00		
8-10-1441-568-000-30-000-000			COURT PLACED ALTED-PRRI SECOND	1,495.00	C	Computer
			Total Check:	1,495.00		
1000150643	09/26/17	3595	RIVER ROCK ACADEMY			
00061499	9690		3D INSTALLMENT OF 10 2017-2018 NESD	6,594.51		
8-10-1200-568-000-30-000-000			PRRI STATE ESBE DECUCTION SEC	6,594.51	C	Computer
			Total Check:	6,594.51		
1000150644	09/26/17	3683	SAM'S CLUB/SYNCHRONY BANK			
00061500	09-26-2017_57		ODOBAN LIQUID COMB	99.80		
8-10-2600-610-071-00-000-000			MAINT-CLEANING SUPPLIES-DIST.	99.80	C	Computer
			Total Check:	99.80		
1000150645	09/26/17	3716	SCHAEDLER YESCO DISTRIBUTION			
00061501	S4838128.001		MACHINE SCREW KIT SLOTTED	112.06		
8-10-2600-610-062-00-000-000			MAINT.-ELECT.SUPPLIES-DISTRICT	112.06	C	Computer
			Total Check:	112.06		
1000150646	09/26/17	3753	SCHOLASTIC INC			
00061502	M6128023		SCHOLASTIC NEWS MAGAZINES	1,847.19		
8-10-1100-640-161-10-215-000			REG PROG BOOKS - GIANT A+ REWARDS	1,847.19	C	Computer
			Total Check:	1,847.19		
1000150647	09/26/17	3743	SCHOLASTIC STORE ONLINE			
00061504	m6128993	17180310	Scholastic News Magazines	2,317.99		

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150647	09/26/17	3743	SCHOLASTIC STORE ONLINE		
00061504	m6128993	17180310	Scholastic News Magazines	2,317.99	
8-10-1100-640-000-10-212-000			REG PRGM BOOKS CONEWAGO	2,317.99	C Computer
00061503	M6314414	17180208	Junior Scholastic - Social Studies	560.34	
8-10-1100-640-000-20-526-190			SOC STUDIES BOOKS MIDDLE SCH	560.34	C Computer
			Total Check:	2,878.33	
1000150648	09/26/17	3781	SCHOOL SPECIALTY		
00061511	208119102292	17180266	086399 VIEW BINDERS, 3-RING, 3" ROUNI	7.66	
8-10-2400-610-000-20-526-000			PUPIL HLTH GEN SUPPL MIDDL SCH	7.66	C Computer
00061509	208119121852	17180267	032397 CLIPS, BINDER, SMALL 3/4" WIDE	.28	
8-10-2400-610-000-10-213-000			PUPIL HLTH GEN SUPPL SHALLOW B	.28	C Computer
00061509	208119121852	17180267		.28	
8-10-2400-610-000-20-516-000			PUPIL HLTH GEN SUPPLIES SPG FG	.28	C Computer
00061508	208119121853	17180265	032397 CLIPS, BINDER, SMALL 3/4" WIDE	14.30	
8-10-2400-610-000-10-218-000			PUPIL HLTH GEN SUPPL MWELC	14.30	C Computer
00061510	308102837281	16170968	086399 VIEW BINDERS, 3-RING, 3" ROUNI	1,955.53	
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	1,955.53	C Computer
00061512	308102813675	16170972	007635 CRAYONS, STANDARD REFILLS, 3 !	500.49	
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	500.49	C Computer
00061506	208119081243	16170973	002058 COMPOSITION BOOKS-96 PAGES, 8	151.25	
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	151.25	C Computer
00061505	208118840654	16170973	002058 COMPOSITION BOOKS-96 PAGES, 8	316.47	
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	316.47	C Computer
00061507	208119122441	16170857	VIEW BINDERS, 3-RING, 3" ROUND RING (22.80	
8-10-2500-610-000-00-000-000			BUS SUPRT SERV GEN SUPPL DIST	22.80	C Computer
			Total Check:	2,969.06	
1000150649	09/26/17	12343	SECURE CONTENT SOLUTIONS		
00061513	816005-17	17180307	iBoss SWG Renewal - 1 year - 2,250 us	9,699.00	
8-10-2220-348-000-00-000-000			TECH SUPP PURCH SERV DISTRICT	9,699.00	C Computer
			Total Check:	9,699.00	
1000150650	09/26/17	3847	SERVICEMASTER		
00061522	18576		FILL IN DAY TIME CLEANING SF	361.25	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	361.25	C Computer
00061521	18637		MONTHLY SERVICES YORK HAVEN	5,141.87	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	5,141.87	C Computer
00061520	18638		MONTHLY SERVICES ORENDORF	5,141.87	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	5,141.87	C Computer
00061519	18639		MONTHLY SERVICES SHALLOW BROOK	6,614.07	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	6,614.07	C Computer
00061518	18640		MONTHLY SERVICES SPRING FORGE	7,407.90	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	7,407.90	C Computer
00061517	18641		MONTHLY SERVICES MOUNT WOLF	4,239.78	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	4,239.78	C Computer
00061516	18642		MONTHLY SERVICES CONEWAGO	5,214.03	
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	5,214.03	C Computer

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 10						
1000150650	09/26/17	3847	SERVICEMASTER			
00061515 18643			MONTHLY SERVICES ADMIN	1,272.33		
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	1,272.33	C	Computer
00061514 18644			MONTHLY SERVICES OPERATIONS	134.38		
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	134.38	C	Computer
00061523 18691			FILL IN DAY TIME CLEANING ORENDORF	180.63		
8-10-2600-300-000-00-000-000			MAINT PURCH SERVICE DISTRICT	180.63	C	Computer
			Total Check:	35,708.11		
1000150651	09/26/17	3880	WEX BANK			
00061581 51332705			FUEL PURCHASES 1960-00-118366-4	1,576.61		
8-10-2600-625-000-00-000-000			MAINT.- GASOLINE- DISTRICT	1,576.61	C	Computer
00061581 51332705			FUEL PURCHASES SAFETY ED CAR HS	30.21		
8-10-1410-580-000-30-837-000			DRIVER ED TRAVEL SR HIGH	30.21	C	Computer
			Total Check:	1,606.82		
1000150652	09/26/17	3882	SHEFFIELD POTTERY			
00061525 368743		16170987	MCMWTX10 CLAY, ART, 25 LB BAGS (2) MC	644.00		
8-10-1100-610-000-30-837-122			ART GEN SUPPLIES SR HIGH	644.00	C	Computer
			Total Check:	644.00		
1000150653	09/26/17	3891	SHERWIN-WILLIAMS			
00061526 2944-5			IND EN HS ULTRADP	102.26		
8-10-2600-610-068-00-000-000			MAINT.- PAINT SUPPLIES- DIST.	102.26	C	Computer
			Total Check:	102.26		
1000150654	09/26/17	3897	SHIFFLER EQUIPMENT SALES INC			
00061527 1725501700			13" STOOL TOP	246.68		
8-10-2600-610-073-00-000-000			MAINT- HARDWARE- DISTRICT	246.68	C	Computer
			Total Check:	246.68		
1000150655	09/26/17	3908	SHRED-IT USA			
00061528 8123157025			BUSINESS OFFICE SHREDDING	712.08		
8-10-2500-300-000-00-000-000			BUS SUPRT SERV PURCH SERV DIST	712.08	C	Computer
00061528 8123157025			SPECIAL ED SHREDDING	15.00		
8-10-1200-890-000-10-000-000			SPECIAL ED MISC EXPEN ELEMNTY	15.00	C	Computer
			Total Check:	727.08		
1000150656	09/26/17	3831	SID HARVEY INDUSTRIES			
00061530 023195751			B611S PUMP 115/230/1	2,250.00		
8-10-2600-610-080-00-000-000			MAINT.- HVAC PARTS- DISTRICT	2,250.00	C	Computer
00061531 023195752			GLOVE NITRILE BLACK MAMBA	47.97		
8-10-2600-610-073-00-000-000			MAINT- HARDWARE- DISTRICT	47.97	C	Computer
00061529 023195580			GAUGE PRESS TEMP 1/4"CB	39.40		
8-10-2600-432-028-00-000-000			MAINT KITCHEN REPAIRS DISTRICT	39.40	C	Computer
			Total Check:	2,337.37		
1000150657	09/26/17	29262	SPIRE AVL, LLC			
00061532 1055			FULL SET OF BEAM ANGLE LENS DEGREE	6,422.00		
8-10-3250-761-000-00-000-000			STDNT ATHLET EQUIP-REPLACE DIS	6,422.00	C	Computer
			Total Check:	6,422.00		
1000150658	09/26/17	4090	STANDARD STATIONERY SUPPLY CO			
00061533 1015907		16170860	CLIPS, BINDER, MED. 1-1/4" WIDE, CAP?	30.48		

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150658	09/26/17	4090	STANDARD STATIONERY SUPPLY CO		
00061533	1015907	16170860	CLIPS, BINDER, MED. 1-1/4" WIDE, CAP?	30.48	
8-10-2500-610-000-00-000-000			BUS SUPRT SERV GEN SUPPL DIST	30.48	C Computer
00061535	1015906	16170861	WB912 BOARD, DRY ERASE 9 X 12" (WHITE	63.67	
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	63.67	C Computer
00061536	1015905	16171101	WB912 BOARD, DRY ERASE 9 X 12" (WHITE	86.44	
8-10-1100-610-000-10-212-000			REG PRGM GEN SUPPLIES CONEWAGO	86.44	C Computer
00061537	1015904	16171006	1 CLAMPS, BUTTERFLY PAPER, 2-1/2" LAF	26.76	
8-10-1100-610-000-10-215-000			REG PRGM GEN SUPPLIES YRK HVN	26.76	C Computer
00061538	1015908	16170991	WB912 BOARD, DRY ERASE 9 X 12" (WHITE	29.33	
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	29.33	C Computer
00061541	1015903	16170999	WB912 BOARD, DRY ERASE 9 X 12" (WHITE	99.98	
8-10-1100-610-000-30-837-000			REG PRGM GEN SUPPLIES SR HIGH	99.98	C Computer
00061539	1015901	16170995	19072 MARKERS, CHSL-TIP, WASHABLE UNS	9.68	
8-10-1100-610-000-10-213-000			REG PRGM GEN SUPPLIES SHALLOW	9.68	C Computer
00061542	1015900	16171005	WB912 BOARD, DRY ERASE 9 X 12" (WHITE	45.70	
8-10-1100-610-000-10-218-000			REG PRGM GEN SUPPL MWELC	45.70	C Computer
00061534	1010725	16171006	1 CLAMPS, BUTTERFLY PAPER, 2-1/2" LAF	504.01	
8-10-1100-610-000-10-215-000			REG PRGM GEN SUPPLIES YRK HVN	504.01	C Computer
00061540	1010717	16171005	WB912 BOARD, DRY ERASE 9 X 12" (WHITE	136.06	
8-10-1100-610-000-10-218-000			REG PRGM GEN SUPPL MWELC	136.06	C Computer
			Total Check:	1,032.11	
1000150659	09/26/17	4124	MAUREEN STEPHENS		
00061454	09-26-2017_171		REIMBURSE FOR CERTIFIED MAIL FOR IEP	6.59	
8-10-1100-530-000-20-516-000			REG PRGM COMMCTIONS SPRNG FRG	6.59	C Computer
			Total Check:	6.59	
1000150660	09/26/17	4219	SWEET STEVENS KATZ & WILLIAMS LLP		
00061544	108645		FILE NO. 362.0005	429.00	
8-10-2350-300-000-00-000-000			LEGAL SERV PURCH SERV DISTRICT	429.00	C Computer
00061543	108646		FILE NO. 362.0032	1,072.50	
8-10-2350-300-000-00-000-000			LEGAL SERV PURCH SERV DISTRICT	1,072.50	C Computer
			Total Check:	1,501.50	
1000150661	09/26/17	9999	JACQUELYN ELRED		
00061420	09-26-2017_211		CALCULATORS FOR INTENSIVE ALGEBRA	28.59	
8-10-0480-000-155-00-000-000			DEFERRED REVENUE - HEART WARMING FUND	28.59	C Computer
			Total Check:	28.59	
1000150662	09/26/17	23914	THE ART STORE INC.		
00061546	01006221	17180273	EL615 GLUE, CRAZY / SUPER, 2 GRAM TUF	1.22	
8-10-2400-610-000-10-213-000			PUPIL HLTH GEN SUPPL SHALLOW B	1.22	C Computer
00061546	01006221	17180273	FK9451 SCISSORS, 8" TEACHER, RIGHT HZ	1.22	
8-10-2400-610-000-20-516-000			PUPIL HLTH GEN SUPPLIES SPG FG	1.22	C Computer
00061545	01006222	17180272	EVEN91 BATTERY, ALKALINE, AA (EVERRE?	12.39	
8-10-2400-610-000-10-218-000			PUPIL HLTH GEN SUPPL MWELC	12.39	C Computer
00061547	01005834	16171018	CRAW3240 BOARD, MAT, 32"X40", 16 PLY	39.75	
8-10-1100-610-000-30-837-122			ART GEN SUPPLIES SR HIGH	39.75	C Computer

NORTHEASTERN SCHOOL DISTRICT
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Account No / Description					
Bank No 10					
1000150662	09/26/17	23914	THE ART STORE INC.		
			Total Check:	54.58	
1000150663	09/26/17	3169	THE PENNSYLVANIA CYBER CHARTER SCHOOL		
00061548	401766		SPECIAL ED ELEMENTARY	10,190.25	
8-10-1200-562-000-10-000-000			SPECIAL ED PRVT & RES INSTUTNS	10,190.25	C Computer
00061548	401766		SPECIAL ED SECONDARY	14,266.36	
8-10-1200-562-000-30-000-000			SPEC ED CHARTER SCH TUIT SECON	14,266.36	C Computer
00061548	401766		REGULAR ED ELEMENTARY	10,062.43	
8-10-1100-562-000-10-000-000			REG ED - TUITION TO PA CHARTER SCHOOLS	10,062.43	C Computer
00061548	401766		REGULAR ED SECONDARY	20,124.85	
8-10-1100-562-000-30-000-000			REG PROG TUITION TO PA CHARTER SCHOOLS	20,124.85	C Computer
			Total Check:	54,643.89	
1000150664	09/26/17	26450	THE PENNSYLVANIA STATE UNIVERSITY		
00061549	09-26-2017_147		BALANCE FOR EVENT ON 9/8/2017 NESD	1,732.41	
8-10-3300-300-431-00-000-000			SSHS GRANT COMMUNITY PURCHASED SERVICE	1,732.41	C Computer
			Total Check:	1,732.41	
1000150665	09/26/17	4817	THE YORK WATER COMPANY		
00061550	09-26-2017_99		2144-5833 ADMIN	101.38	
8-10-2600-424-000-00-000-000			MAINT WATER/SEWER DISTRICT	101.38	C Computer
00061550	09-26-2017_99		2277-5699 CONEWAGO	275.19	
8-10-2600-424-000-10-212-000			MAINT WATER/SEWER CONEWAGO	275.19	C Computer
00061550	09-26-2017_99		2144-5840 MOUNT WOLF	350.94	
8-10-2600-424-000-10-218-000			MAINT WATER/SEWER MWELC	350.94	C Computer
00061550	09-26-2017_99		2144-5841 ORENDORF	429.84	
8-10-2600-424-000-10-214-000			MAINT WATER/SEWER ORENDORF	429.84	C Computer
00061550	09-26-2017_99		2144-5843 ORENDORF FIRE SERVICE	129.48	
8-10-2600-424-000-10-214-000			MAINT WATER/SEWER ORENDORF	129.48	C Computer
00061550	09-26-2017_99		2144-5838 SPRING FORGE	485.53	
8-10-2600-424-000-20-516-000			MAINT WATER/SEWER SPRING FORGE	485.53	C Computer
00061550	09-26-2017_99		2144-5844 SPRING FORGE FIRE SERVICE	51.77	
8-10-2600-424-000-20-516-000			MAINT WATER/SEWER SPRING FORGE	51.77	C Computer
00061550	09-26-2017_99		2142-5829 SPRING FORGE FIRE SERVICE	47.02	
8-10-2600-424-000-20-516-000			MAINT WATER/SEWER SPRING FORGE	47.02	C Computer
00061550	09-26-2017_99		2144-180185 MIDDLE SCHOOL	540.63	
8-10-2600-424-000-20-526-000			MAINT WATER/SEWER MIDDLE SCHL	540.63	C Computer
00061550	09-26-2017_99		2144-180189 MIDDLE SCHOOL FIRE SERVI	259.09	
8-10-2600-424-000-20-526-000			MAINT WATER/SEWER MIDDLE SCHL	259.09	C Computer
00061550	09-26-2017_99		2144-5837 HIGH SCHOOL ANNEX	373.04	
8-10-2600-424-000-30-837-000			MAINT WATER/SEWER SR HIGH	373.04	C Computer
00061550	09-26-2017_99		2144-5835 HIGH SCHOOL	699.73	
8-10-2600-424-000-30-837-000			MAINT WATER/SEWER SR HIGH	699.73	C Computer
00061550	09-26-2017_99		2144-5842 HIGH SCHOOL ANNEX FIRE SERV	30.76	
8-10-2600-424-000-30-837-000			MAINT WATER/SEWER SR HIGH	30.76	C Computer
00061550	09-26-2017_99		2144-5836 POOL	386.18	
8-10-2600-424-000-30-837-000			MAINT WATER/SEWER SR HIGH	386.18	C Computer

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150665	09/26/17	4817	THE YORK WATER COMPANY		
00061550	09-26-2017_99		2144-141807 SHALLOW BROOK	464.93	
8-10-2600-424-000-10-213-000			MAINT WATER/SEWER SHALLOW BROO	464.93	C Computer
00061550	09-26-2017_99		2144-142153 SHALLOW BROOK FIRE SERVI	30.76	
8-10-2600-424-000-10-213-000			MAINT WATER/SEWER SHALLOW BROO	30.76	C Computer
00061550	09-26-2017_99		2144-142157 SHALLOW BROOK FIRE SERVI	30.76	
8-10-2600-424-000-10-213-000			MAINT WATER/SEWER SHALLOW BROO	30.76	C Computer
00061550	09-26-2017_99		2144-141811 SHALLOW BROOK FIRE SERVI	130.18	
8-10-2600-424-000-10-213-000			MAINT WATER/SEWER SHALLOW BROO	130.18	C Computer
			Total Check:	4,817.21	
1000150666	09/26/17	4323	THOS. SOMERVILLE CO.		
00061551	2214566-00		BTH-400A MXICOMM CYCLONE HEATER	9,772.59	
8-10-2600-431-023-00-000-000			PLUMBING REPAIRS DISTRICT	9,772.59	C Computer
00061552	2227222-00		2 I BLK CI SQUARE HEAD PLUG BLACK	48.43	
8-10-2600-610-078-00-000-000			MAINT.-PLUMBING PARTS-DISTRICT	48.43	C Computer
			Total Check:	9,821.02	
1000150667	09/26/17	4355	TRANSPLY INC		
00061553	3098954		CONTINENTAL COGGED V BELT	80.06	
8-10-2600-610-080-00-000-000			MAINT.- HVAC PARTS- DISTRICT	80.06	C Computer
			Total Check:	80.06	
1000150668	09/26/17	4425	UNITED REFRIGERATION INC.		
00061554	58763597-00		CALGON A/C EASYSEAL	110.38	
8-10-2600-432-028-00-000-000			MAINT KITCHEN REPAIRS DISTRICT	110.38	C Computer
00061555	58656468-00		45/7.5 MFD @ 440/370V RND DUAL CAPACI	18.78	
8-10-2600-432-028-00-000-000			MAINT KITCHEN REPAIRS DISTRICT	18.78	C Computer
00061556	58819069-00		H/W ELECT PROTECTORELAY	2,214.66	
8-10-2600-610-078-00-000-000			MAINT.-PLUMBING PARTS-DISTRICT	2,214.66	C Computer
			Total Check:	2,343.82	
1000150669	09/26/17	4434	UNITED WAY OF YORK COUNTY		
00061557	09-26-2017_206		PAYROLL DEDUCTION 9/8 & 9/22/17 NESD	389.80	
8-10-0462-000-000-00-027-000			UNITED WAY	389.80	C Computer
			Total Check:	389.80	
1000150670	09/26/17	4442	UPS		
00061558	00004616X9377		SERVICE CHARGES 8/26-9/16	103.20	
8-10-2500-530-000-00-000-000			BUS SUPRT SERV COMMNCTNS DIST	103.20	C Computer
00061558	00004616X9377		SHIPPING RECORD 9/7 N072826506	9.75	
8-10-1100-530-000-10-213-000			REG PRGM COMMUNICATIONS SHALLW	9.75	C Computer
			Total Check:	112.95	
1000150671	09/26/17	25208	US DEPARTMENT OF EDUCATION		
00061559	09-26-2017_208		JUSTINE WOLF ACCT. #1020440848 PAY DI	87.80	
8-10-0462-000-000-00-011-000			GARNISHED WAGES	87.80	C Computer
			Total Check:	87.80	
1000150672	09/26/17	26174	USPS		
00061560	09-26-2017_113		2 ROLLS OF FOREVER STAMPS SB	98.00	
8-10-1100-530-000-10-213-000			REG PRGM COMMUNICATIONS SHALLW	98.00	C Computer
			Total Check:	98.00	

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 10							
1000150673	09/26/17	4478	VERIZON WIRELESS				
00061562	9792019793		SRO 9/3-10/2/17	54.76			
8-10-2660-530-000-00-000-000			SECURITY SERVICES COMMUNICATIONS	54.76	C		Computer
00061561	9792019790		HP NETBOOK HS	160.04			
8-10-1100-348-000-30-000-000			REG PROG TECH SERVICES - SECONDARY	160.04	C		Computer
00061561	9792019790		WIRELESS HOTSPOT	40.01			
8-10-2220-530-000-00-000-000			TECH SUPP COMMUNICATIONS	40.01	C		Computer
			Total Check:	254.81			
1000150674	09/26/17	4478	VERIZON WIRELESS				
00061563	9792019791		MAINTENANCE 9/3-10/2/17	867.53			
8-10-2600-530-000-00-000-000			MAINT.-COMMUNICATIONS-DISTRICT	867.53	C		Computer
			Total Check:	867.53			
1000150675	09/26/17	4478	VERIZON WIRELESS				
00061564	9792019792		ADMIN PHONES	867.48			
8-10-2500-530-000-00-000-000			BUS SUPRT SERV COMMNCNTNS DIST	867.48	C		Computer
			Total Check:	867.48			
1000150676	09/26/17	20508	W.B MASON CO INC				
00061565	I47328529	17180274	EVEEN95 BATTERY, ALKALINE, D (EVERRE?	13.10			
8-10-2400-610-000-10-218-000			PUPIL HLTH GEN SUPPL MWELC	13.10	C		Computer
00061570	I44943173	16171027	AVE05711 VIEW BINDERS, 3-RING, 1" RO	912.21			
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	912.21	C		Computer
00061571	I44969663	16171027	AVE05711 VIEW BINDERS, 3-RING, 1" RO	307.27			
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	307.27	C		Computer
00061572	CR4466603	16171027	AVE05711 VIEW BINDERS, 3-RING, 1" RO	-72.60			
8-10-1100-610-000-10-214-000			REG PRGM GEN SUPPLIES ORENDORF	-72.60	C		Computer
00061573	I45064925	16171043	PAC37166 BORDERS, CORR SCALLOPED 2-1,	996.09			
8-10-1100-610-000-10-215-000			REG PRGM GEN SUPPLIES YRK HVN	996.09	C		Computer
00061574	I46588615	16171043	PAC37166 BORDERS, CORR SCALLOPED 2-1,	5.79			
8-10-1100-610-000-10-215-000			REG PRGM GEN SUPPLIES YRK HVN	5.79	C		Computer
00061575	I45032404	16171044	WBM22201BE DUAL PURPOSE PAPER - 20 LI	128.80			
8-10-1100-610-000-10-215-000			REG PRGM GEN SUPPLIES YRK HVN	128.80	C		Computer
00061566	I47216577	16171035	PAC5231 BOARD, BRISTOL FOLDING TAG 9	10.68			
8-10-1100-610-000-20-526-000			REG PRGM GEN SUPPLIES MID SCHL	10.68	C		Computer
00061567	I47555497	17180274	EVEEN95 BATTERY, ALKALINE, D (EVERRE?	2.26			
8-10-2400-610-000-10-218-000			PUPIL HLTH GEN SUPPL MWELC	2.26	C		Computer
00061576	I46033990	16171106	AVE03301 BINDERS, 3-RING, 1" ROUND R	289.32			
8-10-1100-610-000-10-212-000			REG PRGM GEN SUPPLIES CONEWAGO	289.32	C		Computer
00061577	I46412584	16171106	AVE03301 BINDERS, 3-RING, 1" ROUND R	115.50			
8-10-1100-610-000-10-212-000			REG PRGM GEN SUPPLIES CONEWAGO	115.50	C		Computer
00061578	I47075908	16171042	AVE03301 BINDERS, 3-RING, 1" ROUND R	112.20			
8-10-1100-610-000-10-218-000			REG PRGM GEN SUPPL MWELC	112.20	C		Computer
00061569	I47143833	16171106	AVE03301 BINDERS, 3-RING, 1" ROUND R	327.70			
8-10-1100-610-000-10-212-000			REG PRGM GEN SUPPLIES CONEWAGO	327.70	C		Computer
00061568	I45056611	16171034	WBM22201BE DUAL PURPOSE PAPER-20 LB.,	1,131.62			
8-10-1100-610-000-30-837-000			REG PRGM GEN SUPPLIES SR HIGH	1,131.62	C		Computer

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 10					
1000150676	09/26/17	20508 W.B MASON CO INC			
		Total Check:	4,279.94		
1000150677	09/26/17	11983 W.M. SMITH & ASSOCIATES INC			
00061579 22232		17180299 96x114 Record Board with 2" high quic	1,707.50		
8-10-1100-610-000-30-837-143		AQUATICS SUPPLIES	1,707.50	C	Computer
		Total Check:	1,707.50		
1000150678	09/26/17	4567 WEIDENHAMMER SYSTEMS CORP			
00061580 184487		16171133 Case # 652966 - Create new check imaç	150.00		
8-10-2500-300-000-00-000-000		BUS SUPRT SERV PURCH SERV DIST	150.00	C	Computer
		Total Check:	150.00		
1000150679	09/26/17	9393 KERI WRIGHT			
00061428 09-26-2017_2		MILEAGE REIMBURSED 8/24-8/31/17	20.06		
8-10-1100-580-000-10-215-000		REG PRGM TRAVEL YORK HAVEN	20.06	C	Computer
		Total Check:	20.06		
1000150680	09/26/17	4737 YARNELL SECURITY SYSTEMS			
00061582 337343		CENTRAL STATION MONITORING SERVICE	258.00		
8-10-2600-300-015-10-213-000		MAINT ALARM MONITOR SHALLOW BR	258.00	C	Computer
		Total Check:	258.00		
1000150681	09/26/17	4813 YORK COUNTY SCHOOL OF			
00061583 09262017_51		17180216 REGULAR EDUCATION TUITION FOR THE YOF	16,829.40		
8-10-1200-564-000-30-000-000		SPECIAL ED VO TECH TUITION	16,829.40	C	Computer
00061583 09262017_51		17180216 LEARNING SUPPORT TUITION FOR THE YORF	108,666.10		
8-10-1390-564-000-30-000-000		SCH OF TECH REG PROG TUITION	108,666.10	C	Computer
		Total Check:	125,495.50		
1000150682	09/26/17	26123 YORK-ADAMS COUNTY PIAA FOOTBALL OFFICIAL			
00061584 012		FOOTBALL PRE-SEASON SCRIMMAGES 2017 1	550.00		
8-10-3250-300-000-00-000-000		STDNT ATHLET PURCH SERV DIST	550.00	C	Computer
		Total Check:	550.00		
		Total Bank:	1,031,699.23		
		Total Computer Checks (Including Voids)	1,031,699.23		
		Total Manual Checks (Including Voids)	.00		
		Total ACH Checks (Including Voids)	.00		
		Total Other Checks (Including Voids)	.00		
		Total Electronic Checks (Including Voids)	.00		
		Total Computer Voids	.00		
		Total Manual Voids	.00		
		Total ACH Voids	.00		
		Total Other Voids	.00		
		Total Electronic Voids	.00		
		Grand Total:	1,031,699.23		
		Number of Checks:	162		

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 50					
5000013859	09/26/17	20958	FEESERS FOOD DISTRIBUTORS		
00061120	7344861		CHS PARM GRATED PC	552.98	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	552.98	C Computer
00061121	7344865		FRT CKTL LS DOM L/SO CHOL	847.32	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	847.32	C Computer
00061122	7345927		ONION RING BD O/R ONLY	-29.32	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	-29.32	C Computer
00061123	7347408		BASE CHIX 095 PASTE NO MSG	2,260.56	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	2,260.56	C Computer
00061124	7347409		ORANGE MANDARIN WHL SECTION LS	777.04	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	777.04	C Computer
00061125	7347410		OATMEAL INST BROWN SUGAR	897.42	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	897.42	C Computer
00061126	7347411		SAUCE BOOM BOOM CUP	80.50	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	80.50	C Computer
00061127	7347412		PUDDING VAN RTS	26.15	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	26.15	C Computer
00061128	7349017		CEREAL LUCKY CHARMS BOWL	980.02	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	980.02	C Computer
00061129	7349018		CEREAL BAR TRIX WG	758.44	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	758.44	C Computer
00061130	7349019		ORANGE MANDARIN WHL JCE PACK	744.00	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	744.00	C Computer
00061131	7349020		DONUT CAKE WG MINI PWDR SUGAR	78.54	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	78.54	C Computer
00061132	7349021		OATMEAL INST BROWN SUGAR	276.77	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	276.77	C Computer
00061133	7349022		SAUCE BBQ CUP PC NOI	21.82	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	21.82	C Computer
00061134	7349023		CEREAL BOWL PACK FRTLOOPS RED	405.27	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	405.27	C Computer
00061135	7349024		BEAN BLK TACO FIESTA	229.02	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	229.02	C Computer
00061136	7349025		KETCHUP PC FANCY NOI	532.61	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	532.61	C Computer
00061137	7351423		JCE FRUIT MEDLEY 100%	1,425.53	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	1,425.53	C Computer
00061138	7351424		DRESSING MUST HNY	14.41	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	14.41	C Computer
00061107	7351425		APL WEDGES FRSH F/F NOI	229.00	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	229.00	C Computer
00061106	7337092		CEREAL LUCKY CHARMS BOWL	1,450.36	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	1,450.36	C Computer
00061119	7337093		DONUT CAKE WG MINI	39.27	
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	39.27	C Computer

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000013859	09/26/17	20958	FEESERS FOOD DISTRIBUTORS				
00061108	7341129		CEREAL BOWL PACK APLJACKS	1,064.64			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,064.64	C	Computer	
00061109	7341130		BRDSTK CHS 7" WG	224.94			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	224.94	C	Computer	
00061110	7343753		PEACH SLC JCE RTS	2,160.90			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	2,160.90	C	Computer	
00061111	7343754		MUFFIN CHOC CHIP WG	69.06			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	69.06	C	Computer	
00061112	7343755		CROUTON SALAD SEAS HERB	1,228.21			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,228.21	C	Computer	
00061113	7344862		CEREAL GRANOLA OATS N HNY	969.27			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	969.27	C	Computer	
00061114	7344863		TOAST FRCH STIX BT	115.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	115.50	C	Computer	
00061115	7344864		KETCHUP PC FANCY NOI	710.51			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	710.51	C	Computer	
00061116	7344866		COOKY ANIMAL CRKRS	303.60			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	303.60	C	Computer	
00061117	7344867		CRKR SALTINE WG	314.74			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	314.74	C	Computer	
00061118	7344868		CEREAL BAR TRIX	659.63			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	659.63	C	Computer	
			Total Check:	20,418.71			
5000013860	09/26/17	25089	FOOD SAFETY SOLUTIONS, INC.				
00061139	10278		SEPTEMBER 2017 MONTHLY CONTRACT	1,820.00			
8-50-3100-300-000-00-000-000			FOOD SERVICE PURCHASED SERVICE	1,820.00	C	Computer	
			Total Check:	1,820.00			
5000013861	09/26/17	21067	HERSHEY CREAMERY COMPANY				
00061140	INV0012211246		NF CHOC SCOOTER CRUNCH BAR MS	643.92			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	643.92	C	Computer	
			Total Check:	643.92			
5000013862	09/26/17	20940	K & K COFFEE SERVICE INC.				
00061143	062486		ELLIS - FLAVORED COFFEE	124.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	124.00	C	Computer	
			Total Check:	124.00			
5000013863	09/26/17	20990	LEBANON UNITED JOBBERS INC				
00061148	142163		CUP 6OZ SQUAT CUP DART	102.00			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	102.00	C	Computer	
00061148	142163		SP PLUS BIB 100% NEUTRAL BASE	776.20			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	776.20	C	Computer	
00061149	142141		CUP 6OZ SQUAT CUP DART	68.00			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	68.00	C	Computer	
00061147	142141		SP PLUS BIB 100% NEUTRAL BASE	389.60			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	389.60	C	Computer	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000013863	09/26/17	20990	LEBANON UNITED JOBBERS INC				
00061144	142113		SLUSH PUPPIE FLAVOR BL RASPBERRY	535.20			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	535.20	C	Computer	
00061145	142128		SLUSH PUPPIE FLAVOR POLAR PUR GRAPE	-91.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	-91.00	C	Computer	
00061146	142093		CUP 6OZ SQUAT CUP DART	68.00			
	8-50-3100-610-000-00-000-000		FOOD SERVICE GENERAL SUPPLIES	68.00	C	Computer	
00061150	142093		SLUSH PUPPIE FLAVOR BL RASPBERRY	535.20			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	535.20	C	Computer	
			Total Check:	2,383.20			
5000013864	09/26/17	20907	MICKEY'S WHOLESALE PIZZAS				
00061153	J042830		GRAIN 16OZ CHEESE PIZZA CUT8 WAREHOUS	490.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	490.00	C	Computer	
00061155	J042872		GRAIN 16OZ CHEESE PIZZA CUT8 HS	490.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	490.00	C	Computer	
00061156	j042873		GRAIN 16OZ CHEESE PIZZA CUT8 WAREHOUS	784.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	784.00	C	Computer	
00061154	J042874		GRAIN 16OZ CHEESE PIZZA CUT8 SF	245.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	245.00	C	Computer	
00061151	J042834		GRAIN 16OZ CHEESE PIZZA CUT8 HS	690.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	690.00	C	Computer	
00061152	J042750		GRAIN 16OZ CHEESE PIZZA CUT8 SB	196.00			
	8-50-3100-631-000-00-000-000		FOOD SERVICE FOOD PURCHASES	196.00	C	Computer	
			Total Check:	2,895.00			
5000013865	09/26/17	2915	NORTHEASTERN SCHOOL DISTRICT				
00061158	09-26-2017_1		TRANSFER FROM CN TO GF CHROMEBOOK IN	50.00			
	8-50-6611-000-000-30-837-000		HIGH SCHOOL DAILY SALES - LUNCH	50.00	C	Computer	
00061159	09-26-2017_2		TRANSFER FROM CN TO GF CHROMEBOOK IN	25.00			
	8-50-6611-000-000-20-526-000		MIDDLE SCHOOL DAILY SALES - LUNCH	25.00	C	Computer	
00061160	1718002		FOOD SERVICE SALARIES/WAGES & BENEFIT	28,622.87			
	8-50-0403-000-000-00-000-000		INTERNAL BALANCE	28,622.87	C	Computer	
00061160	1718002		PROCUREMENT CARD PURCHASES	1,827.54			
	8-50-0402-000-000-00-000-000		INTERFUND ACCOUNTS PAYABLE	1,827.54	C	Computer	
00061160	1718002		TRASH LINERS	295.50			
	8-50-3100-610-000-00-000-000		FOOD SERVICE GENERAL SUPPLIES	295.50	C	Computer	
00061160	1718002		KIM'S CELL PHONE SERVICE	61.42			
	8-50-3100-530-000-00-000-000		FOOD SERVICE COMMUNICATIONS	61.42	C	Computer	
			Total Check:	30,882.33			
5000013866	09/26/17	3150	PENN JERSEY PAPER CO				
00061161	3677280		CUTLERY FORK MEDIUM WEIGHT	416.12			
	8-50-3100-610-000-00-000-000		FOOD SERVICE GENERAL SUPPLIES	416.12	C	Computer	
			Total Check:	416.12			
5000013867	09/26/17	3415	QUAKER CITY PAPER CO				
00061162	01285440		SANITIZER HAND FOAM	579.00			
	8-50-3100-611-000-00-000-000		FOOD SERVICE CLEANING SUPPLIES	579.00	C	Computer	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000013867	09/26/17	3415	QUAKER CITY PAPER CO				
			Total Check:	579.00			
5000013868	09/26/17	3441	QUILL CORPORATION				
00061163	9397054		SHARP EL1801V PRINTING CALC	72.91			
8-50-3100-612-000-00-000-000			FOOD SERVICE OFFICE SUPPLIES	72.91	C	Computer	
			Total Check:	72.91			
5000013869	09/26/17	21288	RUTTER'S DAIRY				
00061164	09-26-2017_106		MILK 8/1/17-8/31/17	4,609.45			
8-50-3100-632-000-00-000-000			FOOD SERVICE MILK PURCHASES	4,609.45	C	Computer	
00061164	09-26-2017_106		DRINKS 8/1/17-8/31/17	900.30			
8-50-3100-634-000-00-000-000			FOOD SERVICE BEVERAGES	900.30	C	Computer	
			Total Check:	5,509.75			
5000013870	09/26/17	21008	SCHEID PRODUCE INC				
00061177	C1008094		1 CASE APPLE SLICES NO RECEIVED	-31.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	-31.50	C	Computer	
00061178	1007499		BANANAS PETITE 150 CT	219.70			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	219.70	C	Computer	
00061179	C1007952		ROMAINE & BROCCOLI SHORTED	-116.40			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	-116.40	C	Computer	
00061180	1007500		BANANAS PETITE 150 CT	125.05			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	125.05	C	Computer	
00061181	1007501		BANANAS PETITE 150 CT	186.25			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	186.25	C	Computer	
00061182	1007503		BANANAS PETITE 150 CT	363.65			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	363.65	C	Computer	
00061183	1007504		TOMATOES 6X6	357.30			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	357.30	C	Computer	
00061184	1007506		KIWI 36 CT	87.95			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	87.95	C	Computer	
00061185	1007810		BANANAS PETITE 150 CT	286.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	286.50	C	Computer	
00061186	1007703		CARROTS SNACK PACKS 100/2.6OZ	463.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	463.50	C	Computer	
00061166	1007507		APPLE SLICES 100/2.0 OZ	559.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	559.50	C	Computer	
00061165	1005477		CARROTS BABY 30/1LB	76.20			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	76.20	C	Computer	
00061187	1005971		BANANAS PETITE 150 CT	277.75			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	277.75	C	Computer	
00061167	1005972		TOMATOES 6X6	155.15			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	155.15	C	Computer	
00061168	1006514		APPLE SLICES 100/2.0OZ	151.40			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	151.40	C	Computer	
00061169	1006516		BANANAS PETITE 150 CT	193.30			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	193.30	C	Computer	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000013870	09/26/17	21008	SCHEID PRODUCE INC				
00061170	1006518		LETTUCE ROMAINE CHOPPED 6/2LB	62.40			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	62.40	C	Computer	
00061171	1006519		GRAPES RED SEEDLESS 18LB	99.30			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	99.30	C	Computer	
00061172	1006522		ORANGES NAVEL 138 CT	327.05			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	327.05	C	Computer	
00061173	1006520		TOMATOES 6X6	63.30			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	63.30	C	Computer	
00061174	1006547		TOMATOES 6X6	290.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	290.50	C	Computer	
00061175	1006358		BANANAS PETITE 150 CT	473.90			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	473.90	C	Computer	
00061176	1006839		CARROTS SNACK PACKS 100/2.6OZ	1,094.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,094.00	C	Computer	
			Total Check:	5,765.75			
5000013871	09/26/17	25810	SCHMIDT BAKING COMPANY				
00061199	0303080798		ST WHITEWHEAT DIN	101.83			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	101.83	C	Computer	
00061200	0303081418		4" CL WHI WHE SAN	142.90			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	142.90	C	Computer	
00061201	0303082149		4" CL WHI WHE SAN	25.20			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	25.20	C	Computer	
00061202	0303082150		ST WHITEWHEAT DIN	30.27			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	30.27	C	Computer	
00061203	0303082029		ST WHITEWHEAT DIN	169.36			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	169.36	C	Computer	
00061204	0303081905		ST WHITEWHEAT DIN	69.76			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	69.76	C	Computer	
00061205	0303081899		ST WHITEWHEAT DIN	58.15			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	58.15	C	Computer	
00061206	0303081900		4" CL WHI WHE SAN	214.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	214.00	C	Computer	
00061207	0303081901		ST WHITEWHEAT DIN	38.72			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	38.72	C	Computer	
00061208	0303081902		ST WHITEWHEAT DIN	71.57			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	71.57	C	Computer	
00061209	0303081903		ST WHITEWHEAT DIN	92.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	92.50	C	Computer	
00061210	0303081904		ST WHITEWHEAT DIN	127.32			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	127.32	C	Computer	
00061188	0303080422		4" CL WHI WHE SAN	24.80			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	24.80	C	Computer	
00061189	0303080794		4" CL WHI WHE SAN	175.78			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	175.78	C	Computer	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000013871	09/26/17	25810	SCHMIDT BAKING COMPANY				
00061190	0309072790		ST WHITEWHEAT DIN	71.60			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	71.60	C	Computer	
00061191	0309073403		4" CL WHI WHE SAN	70.56			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	70.56	C	Computer	
00061192	0303081413		4" CLWHI WHE SAN	50.40			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	50.40	C	Computer	
00061193	0303081414		4" CL WHI WHE SAN	123.48			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	123.48	C	Computer	
00061194	0303081416		WHIWHE SAND BREAD	23.56			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	23.56	C	Computer	
00061195	0303081417		ST WHITEWHEAT DIN	66.05			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	66.05	C	Computer	
00061196	0303081543		4" CL WHI WHE SAN	60.50			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	60.50	C	Computer	
00061197	0303081415		ST WHITEWHEAT DIN	111.32			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	111.32	C	Computer	
00061198	0303081043		4" CL WHI WHE SAN	31.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	31.00	C	Computer	
00061211	0309074484		8-100% WHIWHE SAN	31.25			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	31.25	C	Computer	
00061212	0309073885		ST WHITEWHEAT DIN	48.40			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	48.40	C	Computer	
			Total Check:	2,030.28			
5000013872	09/26/17	26590	SERENA A. KIRCHNER, INC.				
00061214	301707		SAPRKLING ICE KIWI STRAW	220.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	220.00	C	Computer	
00061213	300871		SPARKLING ICE BLACK RASPBERRY	220.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	220.00	C	Computer	
			Total Check:	440.00			
5000013873	09/26/17	3929	SINGER EQUIPMENT COMPANY INC.				
00061219	A2524881		CUP FOAM 8 OZ	202.07			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	202.07	C	Computer	
00061219	A2524881		BLEACH 4/1 GAL	53.95			
8-50-3100-611-000-00-000-000			FOOD SERVICE CLEANING SUPPLIES	53.95	C	Computer	
00061218	A2528909		SOUFFLE PLASTIC 4 OZ CLEAR	452.71			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	452.71	C	Computer	
00061217	A2522576		SANDWICH BAG 6-1/2 X 7 PLASTIC	376.79			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	376.79	C	Computer	
00061216	A2522575		WIPE FOR STEM THERMOMETER	62.10			
8-50-3100-611-000-00-000-000			FOOD SERVICE CLEANING SUPPLIES	62.10	C	Computer	
00061215	A2522574		DISH DETERGENT DAWN LIQUID	201.92			
8-50-3100-611-000-00-000-000			FOOD SERVICE CLEANING SUPPLIES	201.92	C	Computer	
00061215	A2522574		SOUFFLE PAPER 1 OZ	811.72			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	811.72	C	Computer	

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000013873	09/26/17	3929	SINGER EQUIPMENT COMPANY INC.				
			Total Check:	2,161.26			
5000013874	09/26/17	4161	SUBWAY				
00061220	09-26-2017_146		NORTHEASTERN HIGH SCHOOL LUNCH	1,050.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,050.00	C	Computer	
			Total Check:	1,050.00			
5000013875	09/26/17	9999	ELIZABETH LEHMAN				
00061105	09-26-2017_50		LUNCH REFUND #18168 DL	19.50			
8-50-6611-000-000-30-837-000			HIGH SCHOOL DAILY SALES - LUNCH	19.50	C	Computer	
			Total Check:	19.50			
5000013876	09/26/17	9999	INDIA FICARRA				
00061141	09-26-2017_51		LUNCH REFUND #14278 TF	71.70			
8-50-6611-000-000-30-837-000			HIGH SCHOOL DAILY SALES - LUNCH	71.70	C	Computer	
			Total Check:	71.70			
5000013877	09/26/17	9999	JODY TUCKER				
00061142	09-26-2017_49		LUNCH REFUND #16468 JT	38.20			
8-50-6611-000-000-30-837-000			HIGH SCHOOL DAILY SALES - LUNCH	38.20	C	Computer	
			Total Check:	38.20			
5000013878	09/26/17	9999	MRS. HEATHER PETERS-EBEL				
00061157	09-26-2017_52		LUNCH REFUND #18236 AP	22.60			
8-50-6611-000-000-30-837-000			HIGH SCHOOL DAILY SALES - LUNCH	22.60	C	Computer	
			Total Check:	22.60			
5000013879	09/26/17	27634	DPSG OF EASTERN PA (HB)				
00061103	8375550832		11.5Z24 SN JCFRTPNCH	156.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	156.00	C	Computer	
00061102	8375549601		20Z24P DT SN TEA VAR	175.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	175.00	C	Computer	
00061104	8375549425		20Z24P DT SN TEA VAR	175.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	175.00	C	Computer	
			Total Check:	506.00			
5000013880	09/26/17	4376	TRIPLE A DWARF ACRES				
00061238	21700		APPLES MW	30.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	30.00	C	Computer	
00061237	22093		PEACH SB	33.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	33.00	C	Computer	
00061236	21735		PEACH SF	63.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	63.00	C	Computer	
00061235	20132		APPLE YH	33.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	33.00	C	Computer	
00061234	21764		APPLES CONEWAGO	66.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	66.00	C	Computer	
00061233	21851		PEACH MS	51.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	51.00	C	Computer	
00061232	21770		APPLES CONEWAGO	50.00			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	50.00	C	Computer	
00061231	21903		PEACH SF	66.00			

NORTHEASTERN SCHOOL DISTRICT
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status	Description	
Bank No 50								
5000013880	09/26/17	4376	TRIPLE A DWARF ACRES					
00061231	21903		PEACH SF	66.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	66.00	C		Computer	
00061230	21840		PEACH MS	36.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	36.00	C		Computer	
00061229	22092		APPLE SB	15.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	15.00	C		Computer	
00061221	21557		APPLES SB	51.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	51.00	C		Computer	
00061224	21488		APPLES CRO	30.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	30.00	C		Computer	
00061225	21833		PEACH MS	86.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	86.00	C		Computer	
00061226	21898		WATERMELONS MW	10.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	10.00	C		Computer	
00061227	21572		APPLES YH	15.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	15.00	C		Computer	
00061228	21760		APPLES CONEWAGO	40.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	40.00	C		Computer	
00061222	21731		PEACH SB	33.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	33.00	C		Computer	
00061223	20165		PEACH HS	33.00				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	33.00	C		Computer	
			Total Check:	741.00				
5000013881	09/26/17	25755	US FOODS, INC.					
00061242	2298603		TRAY PLST FOOD	51.78				
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	51.78	C		Computer	
00061242	2298603		DRINK RSP SG/FR ICE PLST BTL	1,703.31				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,703.31	C		Computer	
00061243	2528927		SAUCE TACO MILD SS POUCH	673.89				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	673.89	C		Computer	
00061244	2528929		TRAY PLST FOOD 8 Z BLK	77.67				
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	77.67	C		Computer	
00061244	2528929		SAUCE SWT & SOUR SS CUP	1,887.28				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,887.28	C		Computer	
00061245	2528931		JUICE ORNG TNGRN 100% ASPTC	496.67				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	496.67	C		Computer	
00061246	2528932		TRAY PLST FOOD 8 Z BLK	25.89				
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	25.89	C		Computer	
00061246	2528932		SEASONING CIN MAPL SPKL SHLF	1,453.80				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,453.80	C		Computer	
00061247	2528933		CHIP TORTLA COOL RANCH RF	876.36				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	876.36	C		Computer	
00061248	2570706		CHIP TORTLA NACHO CHS REDUC	347.05				
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	347.05	C		Computer	

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000013881	09/26/17	25755	US FOODS, INC.				
00061251	2667807		SPICE CHIVE CHPD PLST SHKR	550.45			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	550.45	C	Computer	
00061250	2753096		JUICE FRT PNCH 100% ASPTC	416.30			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	416.30	C	Computer	
00061239	2753099		SYRUP PNCK MAPL FLVRD SS CUP	255.70			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	255.70	C	Computer	
00061253	2753100		SYRUP PNCK MAPL FLVRD SS CUP	569.51			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	569.51	C	Computer	
00061241	2753101		CHIP TORTLA COOL RANCH RF	1,525.35			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,525.35	C	Computer	
00061252	2753102		JUICE STWBY WTRML 100% SPKLG	1,226.65			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,226.65	C	Computer	
00061249	2062998		CHIP TORTLA COOL RANCH	1,052.03			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,052.03	C	Computer	
00061240	2298597		JUICE FRT PNCH 100% ASPTC	332.61			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	332.61	C	Computer	
00061263	2298598		SYRUP PNCK MAPL FLVRD SS CUP	475.58			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	475.58	C	Computer	
00061262	2298599		CHIP TORTLA COOL RANCH RF	1,289.19			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,289.19	C	Computer	
00061261	2298600		SYRUP PNCK MAPL FLVRD SS CUP	363.04			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	363.04	C	Computer	
00061260	2298601		JUICE FRT PNCH 100% ASPTC	641.63			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	641.63	C	Computer	
00061259	2298602		CHIP TORTLA COOL RANCH RF	2,043.20			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	2,043.20	C	Computer	
00061258	2298604		MAYONNAISE SS POUCH	8.54			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	8.54	C	Computer	
00061257	2298605		TRAY PLST FOOD	28.90			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	28.90	C	Computer	
00061257	2298605		SYRUP PNCK MAPL FLVRD SS CUP	1,065.46			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	1,065.46	C	Computer	
00061256	2396217		APPLESAUCE STWBY SS PLST CUP	372.20			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	372.20	C	Computer	
00061255	2528928		SYRUP PNCK MAPL FLVRD SS CUP	412.75			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	412.75	C	Computer	
00061254	2528930		SYRUP PNCK MAPL FLVRD SS CUP	989.69			
8-50-3100-631-000-00-000-000			FOOD SERVICE FOOD PURCHASES	989.69	C	Computer	
			Total Check:	21,212.48			
5000013882	09/26/17	26468	VERITIV OPERATING COMPANY				
00061264	9020714884		WPLA 24X 1000' HD SIL FOIL RL	852.18			
8-50-3100-610-000-00-000-000			FOOD SERVICE GENERAL SUPPLIES	852.18	C	Computer	
			Total Check:	852.18			
			Total Bank:	100,655.89			

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt.	Status	Status Description
Account No / Description						
			Total Computer Checks (Including Voids)	100,655.89		
			Total Manual Checks (Including Voids)	.00		
			Total ACH Checks (Including Voids)	.00		
			Total Other Checks (Including Voids)	.00		
			Total Electronic Checks (Including Voids)	.00		
			Total Computer Voids	.00		
			Total Manual Voids	.00		
			Total ACH Voids	.00		
			Total Other Voids	.00		
			Total Electronic Voids	.00		
			Grand Total:	100,655.89		
			Number of Checks:	24		

NORTHEASTERN SCHOOL DISTRICT
41 Harding Street, Manchester, PA 17345

PERSONNEL EMPLOYMENT RECOMMENDATION

NAME: Kacie Blum POSITION: School Nurse (D. Beam)

ADDRESS: _____

PHONE: _____

PPID# _____ SOCIAL SECURITY: _____

EDUCATION:

INSTITUTION	DEGREE	DATES(S)	SUBJECT/MAJOR
Pennsylvania College of Health Sciences	Associates	5/2015	Nursing

RELATED EXPERIENCE IN EDUCATION (full-time only):

EMPLOYER	ADDRESS	M/D/Y TO M/D/Y	ASSIGNMENT
N/A			

CERTIFICATION:

TYPE OF CERTIFICATION	FIELD(S) OF CERTIFICATION	ACT 168 STATEMENT
Emergency Permit (pending)		N/A; checked https://ujportal.pacourts.us/DocketSheets/MDJ.aspx 9.25.17

TYPE OF CONTRACT:	Temporary Professional	X	INDUCTION NEEDED	Yes	X
	Professional			No	
	Employee Agreement	<input type="checkbox"/>		N/A	

Salary: Bachelors, Step 1: \$47,094.00

Effective Date of Employment: October 10, 2017, pending complete of all new hire paperwork

School Nurse Mount Wolf
(Grade/Subject) (School)

Terms of Employment

Months or Days per year: 190 Act 34, Criminal Check, FBI X WH
Employment History Review(s) Completed In Progress

SUBSTITUTE EMPLOYEES
October 2, 2017 School Board Meeting

ELEMENTARY

Tiffany Manning



SPECIAL AREAS



SECONDARY

Tiffany Manning-Mid-Level Mathematics
And English 6-9



SECRETARY



PLAYGROUND/CAFETERIA AIDE



CAFETERIA

Brooke Stough
Nicole Espenshade



SCHOOL NURSE/HEALTH ASSISTANT



TEACHER AIDE


SPECIAL EDUCATION AIDE/PCA



TAP AIDE



CUSTODIAL

Summer Custodians



GUEST TEACHERS



TUTOR

SUBSTITUTE EMPLOYEES
October 2, 2017 School Board Meeting



**BUILDING TECHNOLOGY
ASSISTANT**

**MS/HS SUBSTITUTE SUMMER
EMPLOYEE**

**IN-SCHOOL-SUSPENSION
MONITOR**

EXTENDED LEARNING TUTOR

HOMEBOUND

INSTRUCTION IN THE HOME

Approved Substitutes for 2017-2018	
Elementary	17
Special Areas	13
Secondary	4
Secretary	11
Custodial	0
Summer Custodian	0
Cafeteria	18
Guest Teachers	23
School Nurse/Health Assistants	3
Teacher Aide	21
Playground/Café Aide	18
Special Education Aide/PCA	17
TAP Aide	0
Extended Learning	0
Building Technology Assistant	0
In School Suspension Monitor	0
Tutor	0
MS/HS Substitute Summer Employee	0
Homebound	0
Instruction In The Home	0

Removed Substitutes

Volunteers

October 2, 2017

Camier, Elizabeth A.
Connolly, Nicole R.
Fitzsimmons, Colin
Hawk, Alycia
Lucas, Amanda M.
Miller, Kristi N.
Miller, Micaela M.
Murphy, Francis R.
Peifer, Benjamin J.
Skaggs, Shannon E.
Stein, Faith L.
Stein, Jeremy M.
Stough, Brooke A.
Varano, Jolynn R.

Total Volunteers To Be
Approved: 14

Prior Total Volunteers
Approved: 848

TOTAL:

 862



LEASE AGREEMENT

1720 A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

LESSEE LEGAL NAME: Northeastern School District of York County
Tax ID#:
Telephone No: 717-266-1644

Billing Address: 41 Harding Street, Manchester, PA 17345
Equipment Location (if other than Billing Address): 570 Copenhafer Road, York, PA 17404

EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments - see below and/or attached Schedule A)

Table with columns: BASE TERM IN MONTHS, TOTAL NUMBER OF LEASE PAYMENTS, END OF LEASE PURCHASE OPTION, and (a) Advance Payment, (b) Security Deposit, (c) Documentation Fee, Total due a + b + c =.

**If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment. Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.

TERMS AND CONDITIONS

In this agreement ("Lease"), "we," "our," and "us" refers to LEAF Capital Funding, LLC as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

- 1. LEASE PAYMENTS AND TERM: The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date").
2. DELIVERY, ACCEPTANCE, USE AND REPAIR: You are responsible for Equipment delivery and installation.
3. INDEMNIFICATION: You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.
4. LEASE EXPIRATION, RENEWAL: Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment.
5. LATE FEES AND CHARGES: If any amount is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount.
6. NO WARRANTY: We do not manufacture the Equipment and you have selected the Equipment and the supplier. WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.
7. INSURANCE, RISK OF LOSS: You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period").

which may be more than the cost to obtain your own insurance and on which we may make a profit.

- 8. OWNERSHIP AND TAXES: We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest.
9. DEFAULT: If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default.
10. ASSIGNMENT: You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.
11. ARTICLE 2A: You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code.
12. CREDIT INFORMATION: You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.
13. CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.
14. MISCELLANEOUS: This Lease is the parties' entire agreement and can be amended only in writing signed by both parties.

ACCEPTED BY LESSEE:
Print Name:
Title:
X Lessee Authorized Signature
E-Mail Address:
Date:

PERSONAL GUARANTY: Undersigned guarantees that Lessee will make all payments and perform all other obligations under the Lease when due. Undersigned agrees that this is a guaranty of payment and not of collection, and that we can proceed directly against undersigned without first proceeding against Lessee or the Equipment.

SIGNED X
Print Name:
E-Mail Address:
Accepted by: LEAF CAPITAL FUNDING, LLC By:
Title:
Date: (LEASE 01 DOCEO 2-2-2017)



State and Local Government Addendum

Reference: **Application No. 420536**

This State and Local Government Addendum (this "Addendum") is made part of the Agreement related to the above referenced application number ("Agreement") between **LEAF Capital Funding, LLC** ("we" "us" and "ours") and **Northeastern School District Of York County** ("you" and "your"). Capitalized terms used but not defined will have the meaning given to them in the Agreement. If there is any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum will control and prevail. The parties hereby agree as follows:

1. Funding Intent. You reasonably believe that funds can be obtained sufficient to make all Payments set forth in the Agreement and any other amounts owed during the term of the Agreement. You agree that your chief executive or administrative officer (or your administrative office that has the responsibility of preparing the budget submitted to your governing body, as applicable) will provide for funding for such payments in your annual budget request submitted to your governing body. You covenant that you will do all things lawfully within your power to obtain, maintain and properly request and pursue funds from which the Payments may be made, including making provisions for such payments to the extent necessary in each budget submitted for the purpose of obtaining funding, using your best efforts to have such portion of the budget approved and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. If your governing body chooses not to appropriate funds for such payments, you agree that your governing body will evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget that it adopts. You and we agree that your obligation to make payments under the Agreement will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. Nothing contained in the Agreement will be interpreted as a pledge of your general tax revenues, funds or moneys.

2. Nonappropriation of Funds. If (a) sufficient funds are not appropriated and budgeted by your governing body in any fiscal period for Payments set forth in the Agreement or any other amounts owed to us and (b) you have exhausted all funds legally available for such payments due under the Agreement (together, a "Non-Appropriation Event"), then you will give us not less than ninety (90) days written notice (a "Termination Notice") and the Agreement will terminate as of the last day of your fiscal period for which funds for such payments are available ("Termination Date"). Such termination is without any expense or penalty, except for the portions of such payments and those expenses associated with your return of the Equipment in accordance with the Agreement for which funds have been budgeted or appropriated or are otherwise legally available. You agree that, to the extent permitted by law, you will not terminate the Agreement if any funds are appropriated by you or to you for the acquisition or use of equipment or services performing functions similar to the Equipment during your fiscal period in which such termination would occur. You shall (i) on or before the Termination Date, return the Equipment in accordance with the return requirements set forth in the Agreement, (ii) provide in the Termination Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (iii) deliver to us, upon our request, an opinion of your counsel (addressed to us) verifying that the Non-Appropriation Event as set forth in the Termination Notice has occurred, and (iv) pay us all sums payable to us under the Agreement up to and including the Termination Date. You acknowledge and agree that, in the event of the termination of the Agreement and the return of the Equipment as provided for herein, you shall have no interest whatsoever in the Equipment or proceeds thereof and we shall be entitled to retain for our own account the proceeds resulting from any disposition or releasing of the Equipment along with any advance rentals, security deposits or other sums previously paid by you pursuant to the terms of the Agreement.

3. Authority and Authorization. You represent and agree that: (a) you are a state or a political subdivision or agency of a state; (b) the entering into and performance of the Agreement is authorized under your state laws and Constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which you are party; (c) you have complied with all bidding requirements and, where necessary, have properly presented the Agreement for approval and adoption as a valid obligation on your part; and (d) you have sufficient appropriated funds or other moneys available to pay all amounts due under the Agreement for your current fiscal period. Upon our request, you agree to provide us with an opinion of counsel as to clauses (a) through (d) above, an incumbency certificate, and other documents that we request, with all such documents being in a form satisfactory to us.

4. **Government Use.** You agree that (a) you will comply with all information reporting requirements of the Internal Revenue Code of 1986, as amended, including but not limited to the execution and delivery to us of information statements requested by us, and (b) the use of the Equipment is essential for your proper, efficient and economic operation, you will be the only entity to use the Equipment during the term of the Agreement and you will use the Equipment only for your governmental purposes. Upon our request you will provide us with an essential use letter in a form satisfactory to us as to clause (b) above.

5. **Insurance.** You agree to provide and maintain at your own expense (a) property insurance against the loss, theft, destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional insured. You will give us certificates or other evidence of such insurance on the Equipment at such times as we request. All insurance obtained from a third party insurer will be in a form, amount and with companies acceptable to us, and will provide that we will be given 30 days' advance notice of any cancellation or material change of such insurance. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of such insurance and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

6. **Indemnification.** With respect to any claims, actions, or suits that are made against us as a result of your actions, omissions, negligence or willful misconduct ("**Claims**"), to the extent permitted by law, you agree to reimburse us for, and if we request, defend us against, any such Claims.

7. **Choice of Law.** Regardless of any conflicting provision in the Agreement, **THE AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE IN WHICH YOU ARE LOCATED.**

8. This Addendum supplements and amends the Agreement only to the extent and in the manner set forth, and in all other respects, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF the parties hereto, by their authorized signatories, have executed this Addendum at the date set forth below their respective signatures.

CUSTOMER: Northeastern School District Of York County	LEAF CAPITAL FUNDING, LLC
By: _____	By: _____
Print	Print
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

**SERVICE AGREEMENT
WORK STATEMENT AND PAYMENT SCHEDULE**

FROM September 30, 2017 through September 29, 2018

Service Agreement between

**York/Adams Mental Health Intellectual and Developmental Disabilities Program
("County")**

**100 West Market Street, Suite 301
York, PA 17401**

and

**Northeastern School District
41 Harding Street
Manchester, PA 17345**

Northeastern School District: Dr. Stacey Sidle, Superintendent
sidles@nesd.k12.pa.us

OMHSAS Project Contact: Jim Palmiero – jpalmiero@pattanpgh.net
Michele Whapeles – whapelesm@upmc.edu

=====

As defined by Federal and State Regulations, Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS) and County communications, Northeastern School District will provide project services in the cost center as listed below:

MH Community Services – Pass Thru Project

PA DHS Federal Award # G15429139200

HHS Federal Award # SM061503

Project Name: Safe Schools/Healthy Students

Project Grantor: Pennsylvania Department of Human Services, OMHSAS

Fund Source: Federal Grant; Approp. #71020, CFDA #93.243

Grant Award Pass -Through Maximum Fund Limit:

\$417,347.00	Project Year 5 Service Grant Award
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Project Year 5 funds are authorized for use beginning September 30, 2017 through September 29, 2018.

SERVICE AGREEMENT
NORTHEASTERN SCHOOL DISTRICT
PAGE 2

Services covered by this Contract Agreement will be provided by Northeastern School District in accordance with Safe Schools/Healthy Students deliverables (see Appendix 1) and approved project budget (see Appendix 2) as determined and agreed upon with the Pennsylvania Department of Human Services, OMHSAS.

Reimbursement to Northeastern School District up to the maximum fund limit listed above is subject to availability of Federal funds being received from the Department of Human Services, Office of Mental Health and Substance Abuse Services during the state fiscal year 2017 – 2018 and state fiscal year 2018 – 2019.

The County Program will process payment of project funds only **upon receipt of approved invoices** that have been authorized for payment by the OMHSAS project lead or its designee. The OMHSAS project lead or its designee will authorize reimbursement based upon actual expenditures as determined eligible for federal fund project participation. Northeastern School District is required to maintain separate project accounting records available for audit inspection and comply with all project/**financial reporting as may be prescribed by the Department of Human Services in meeting its federal reporting requirements for the said Project.**

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed and in full effect on

this ____ day of _____

Dr. Stacey Sidle
Superintendent
Northeastern School District

Date

Steven A. Warren
County Administrator
York/Adams MH-IDD Program

Date

Appendix 1: Safe Schools-Health Students (SS-HS) Partnership: Year 5 Key considerations for the Local Community Sites' Contracts:

1. The focus of Year 5 is to complete the goals, objectives, and activities framed in the PA SS-HS Partnership's logic model. All expenditures need to explicitly align to the logic model and remain consistent with the draft SS-HS budget submitted by the community sites for year 5 activities. Only activities specified in the logic model will be approved for reimbursement.
2. The use of the *Guidance for Selecting Evidence Based Programs (EBPs)* document is required when selecting EBPs in support of year 5 activities.
3. The local SS-HS Core Management Team (including relevant subcommittees*) must be maintained/engaged throughout the duration of the 5th year of the PA SS-HS Partnership. Subcommittees must include all partners identified in the logic model*.
4. Any changes in key staff funded by SS-HS Partnership funds (e.g. local Program Managers) must be pre-approved by the PA SS-HS Operations Team and addressed in a manner consistent with the original cooperative agreement issued by the Substance Abuse and Mental Health Services Administration (SAMHSA).
5. The Conference Form Request for out of state travel must be completed for each conference/training.
6. Budget revisions must be pre-approved by the State Project Co-Directors and the State Operational Team.
7. Requests for reimbursement of SS-HS Partnership funds will require the continued use of the PA Partnership's SS-HS budget book. The reimbursement process will follow all procedures that were in place for years 2-4 of the Partnership. Request for reimbursements, unless otherwise indicated, and will continue to be submitted to the attention of:

Ms. Barbara Gilbert, Operations Manager
PaTTAN Pittsburgh
3190 William Pitt Way
Pittsburgh, PA 15238

8. A clear, written plan for sustainability and expansion of the SSHS efforts (i.e. staff, materials, other resources, etc.) will be developed by a cross-systems team. Guidance on the development of the plan will be provided by the state-level SS-HS Project Co-Director supporting the community site. The plan must include for following elements.
 - a. A detailed action plan that outlines the sustainability/modification of the local site's current data collection process.
 - b. A plan for sharing the successes and challenges of all SSHS efforts with local and state stakeholder groups.
 - c. A plan for how all requirements of the PA PBS Network (i.e. data collection, fidelity of implementation, youth and family engagement, etc.) will continue.

Faulkner**SUBARU****TO BE SURE**

6629 Carlisle Pike
Mechanicsburg, PA 17050
Telephone: (717) 697-9448
www.faulknertobesure.com

To Whom It May Concern:

Faulkner Subaru of Mechanicsburg is in the process of leasing a 2018 Subaru Impreza VIN# 4S3GKAA63J3603039 to the Northeastern School District. We are aware of the tax exempt status and the price reflects as much. We will be offering a 36 month 10,000 mile per year lease for \$214.77 per month. We will also be trading in the current Drivers Education vehicle for \$12,500 with the majority of that money going towards the \$11,831.26 due on the current lease buyout. The rest will be applied as down payment money towards the new lease resulting in \$0.00 out of pocket at the time the car is picked up. If you have any questions please do not hesitate to reach out.

Sincerely,



Erick Bollinger
Sales and Leasing Consultant
Faulkner Subaru of Mechanicsburg
717.590.5253
ebollinger@faulknersubaru.com

PERFORMANCE AUDIT

Northeastern York School District York County, Pennsylvania

September 2017



Commonwealth of Pennsylvania
Department of the Auditor General

Eugene A. DePasquale • Auditor General



Commonwealth of Pennsylvania
Department of the Auditor General
Harrisburg, PA 17120-0018
Facebook: Pennsylvania Auditor General
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www.PaAuditor.gov

EUGENE A. DEPASQUALE
AUDITOR GENERAL

Dr. Stacey Sidle, Superintendent
Northeastern York School District
41 Harding Street
Manchester, Pennsylvania 17345

Mrs. Margie Walker, Board President
Northeastern York School District
41 Harding Street
Manchester, Pennsylvania 17345

Dear Dr. Sidle and Mrs. Walker:

We have conducted a performance audit of the Northeastern York School District (District) for the period July 1, 2012, through June 30, 2016, except as otherwise indicated in the audit scope, objective, and methodology section of the report. We evaluated the District's performance in the following areas as further described in the appendix of this report:

- Administrator Contract Buy-out
- Professional Certification
- Data Integrity
- Bus Driver Requirements
- School Safety

The audit was conducted pursuant to Sections 402 and 403 of The Fiscal Code (72 P.S. §§ 402 and 403), and in accordance with the Government Auditing Standards issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

Our audit found that the District performed adequately in the areas listed above.

We appreciate the District's cooperation during the course of the audit.

Sincerely,

A handwritten signature in black ink, appearing to read "Eugene A. DePasquale".

Eugene A. DePasquale
Auditor General

September 5, 2017

cc: **NORTHEASTERN YORK SCHOOL DISTRICT** Board of School Directors

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Background Information

School Characteristics 2015-16 School Year ^A	
County	York
Total Square Miles	52
Resident Population ^B	21,775
Number of School Buildings	8
Total Teachers	285
Total Full or Part-Time Support Staff	173
Total Administrators	18
Total Enrollment for Most Recent School Year	3,783
Intermediate Unit Number	12
District Vo-Tech School	York School of Technology

A - Source: Information provided by the District administration and is unaudited.

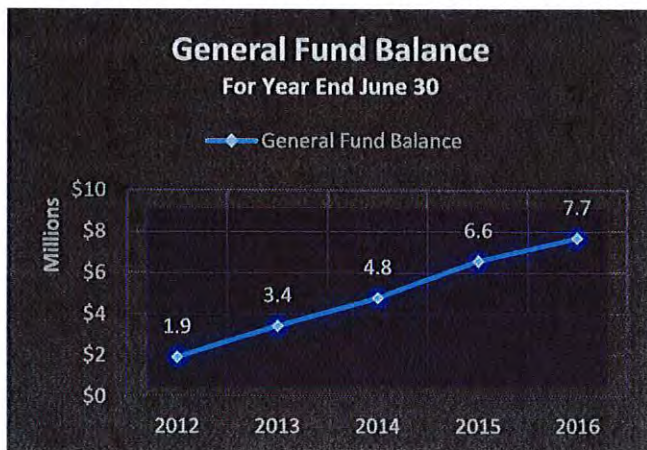
B - Source: United States Census
<http://www.census.gov/2010census>.

Mission Statement^A

Educating, equipping and empowering through learning.

Financial Information

The following pages contain financial information about the District obtained from annual financial data reported to the Pennsylvania Department of Education (PDE) and available on PDE's public website. This information was not audited and is presented for **informational purposes only**.



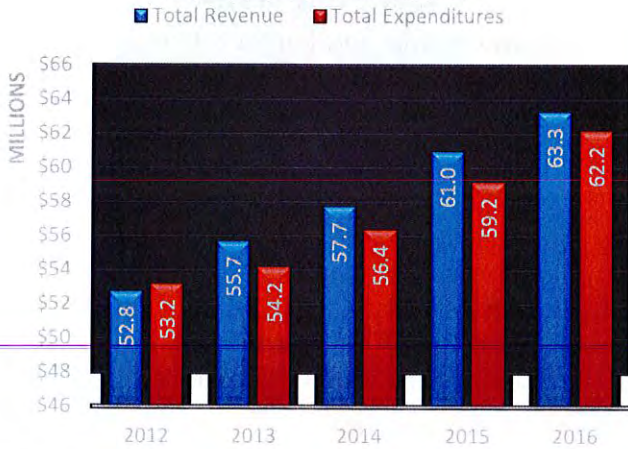
Note: General Fund Balance is comprised of the District's Committed, Assigned and Unassigned Fund Balances.



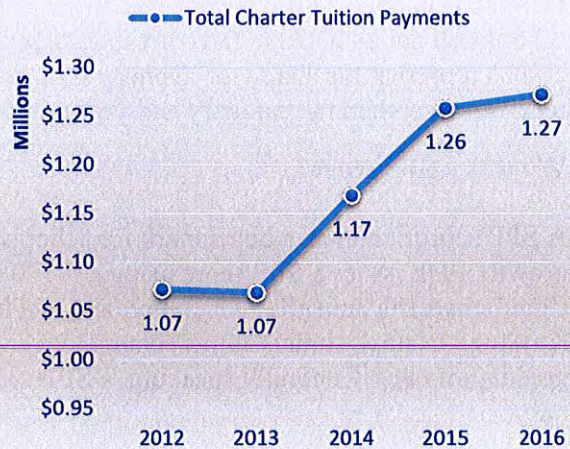
Note: Total Debt is comprised of Short-Term Borrowing, General Obligation Bonds, Authority Building Obligations, Other Long-Term Debt, Other Post-Employment Benefits and Compensated Absences.

Financial Information Continued

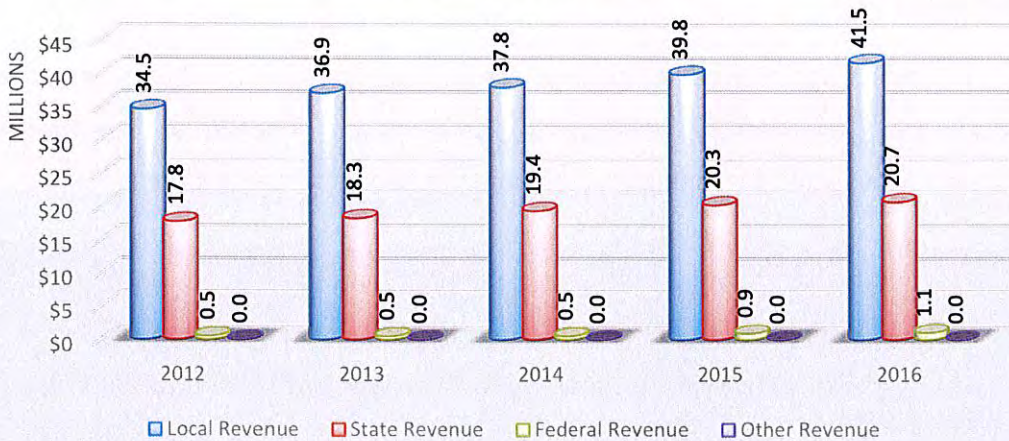
Total Revenue and Expenditures For Year End June 30



Total Charter Tuition Payments For Year End June 30



Revenue By Source For Year End June 30



Academic Information

The graphs on the following pages present School Performance Profile (SPP) scores, Pennsylvania System of School Assessment (PSSA), Keystone Exam results, and 4-Year Cohort Graduation Rates for the District obtained from PDE's data files for the 2014-15 and 2015-16 school years.¹ These scores are provided in the District's audit report for **informational purposes only**, and they were not audited by our Department. Please note that if one of the District's schools did not receive a score in a particular category and year presented below, the school will not be listed in the corresponding chart.² Finally, benchmarks noted in the following graphs represent the statewide average of all public school buildings in the Commonwealth that received a score in the category and year noted.³

What is a SPP score?

A SPP score serves as a benchmark for schools to reflect on successes, achievements, and yearly growth. PDE issues a SPP score using a 0-100 scale for all school buildings in the Commonwealth annually, which is calculated based on standardized testing (i.e. PSSA and Keystone exams), student improvement, advance course offerings, and attendance and graduation rates. Generally speaking, a SPP score of 70 or above is considered to be a passing rate.

PDE started issuing a SPP score for all public school buildings beginning with the 2012-13 school year. For the 2014-15 school year, PDE only issued SPP scores for high schools taking the Keystone Exams as scores for elementary and middle scores were put on hold due to changes with PSSA testing.⁴ PDE resumed issuing a SPP score for all schools for the 2015-16 school year.

What is the PSSA?

The PSSA is an annual, standardized test given across the Commonwealth to students in grades 3 through 8 in core subject areas, including English and Math. The PSSAs help Pennsylvania meet federal and state requirements and inform instructional practices, as well as provide educators, stakeholders, and policymakers with important information about the state's students and schools.

¹ PDE is the sole source of academic data presented in this report. All academic data was obtained from PDE's publically available website.

² PDE's data does not provide any further information regarding the reason a score was not published for a specific school. However, readers can refer to PDE's website for general information regarding the issuance of academic scores.

³ Statewide averages were calculated by our Department based on individual school building scores for all public schools in the Commonwealth, including district schools, charters schools, and cyber charter schools.

⁴ According to PDE, SPP scores for elementary and middle schools were put on hold for the 2014-15 school year due to the state's major overhaul of PSSA exams to align with state Common Core standards and an unprecedented drop in public schools' PSSA scores that year. Since PSSA scores are an important factor in the SPP calculation, the state decided not to use PSSA scores to calculate a SPP score for elementary and middle schools for the 2014-15 school year. Only high schools using the Keystone Exam as the standardized testing component received a SPP score.

The 2014-15 school year marked the first year that PSSA testing was aligned to the more rigorous PA Core Standards.⁵ The state uses a grading system with scoring ranges that place an individual student's performance into one of four performance levels: Below Basic, Basic, Proficient, and Advanced. The state's goal is for students to score Proficient or Advanced on the exam in each subject area.

What is the Keystone Exam?

The Keystone Exam measures student proficiency at the end of specific courses, such as Algebra I, Literature, and Biology. The Keystone Exam was intended to be a graduation requirement starting with the class of 2017, but that requirement has been put on hold until at least 2020. In the meantime, the exam is still given as a standardized assessment and results are included in the calculation of SPP scores. The Keystone Exam is scored using the same four performance levels as the PSSAs, and the goal is to score Proficient or Advanced for each course requiring the test.

What is a 4-Year Cohort Graduation Rate?

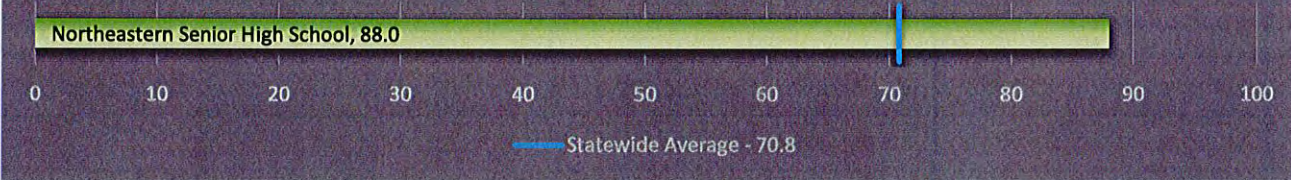
PDE collects enrollment and graduate data for all Pennsylvania public schools, which is used to calculate graduation rates. Cohort graduation rates are a calculation of the percentage of students who have graduated with a regular high school diploma within a designated number of years since the student first entered high school. The rate is determined for a cohort of students who have all entered high school for the first time during the same school year. Data specific to the 4-year cohort graduation rate is presented in the graph.⁶

⁵ PDE has determined that PSSA scores issued beginning with the 2014-15 school year and after are not comparable to prior years due to restructuring of the exam. (Also, see footnote 4).

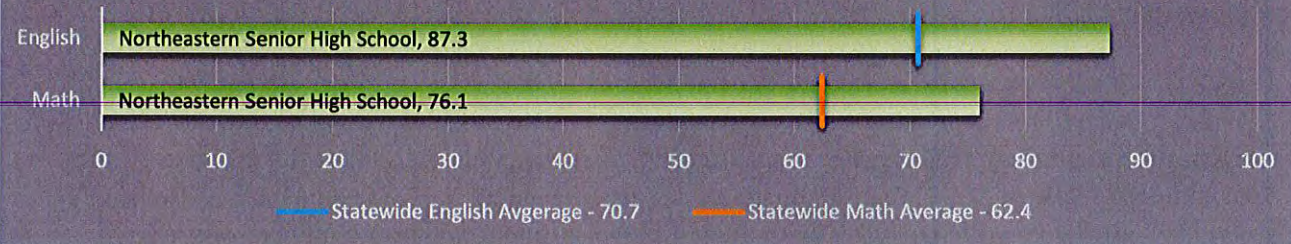
⁶ PDE also calculates 5-year and 6-year cohort graduation rates. Please visit PDE's website for additional information: <http://www.education.pa.gov/Data-and-Statistics/Pages/Cohort-Graduation-Rate-.aspx>.

2014-15 Academic Data
School Scores Compared to Statewide Averages

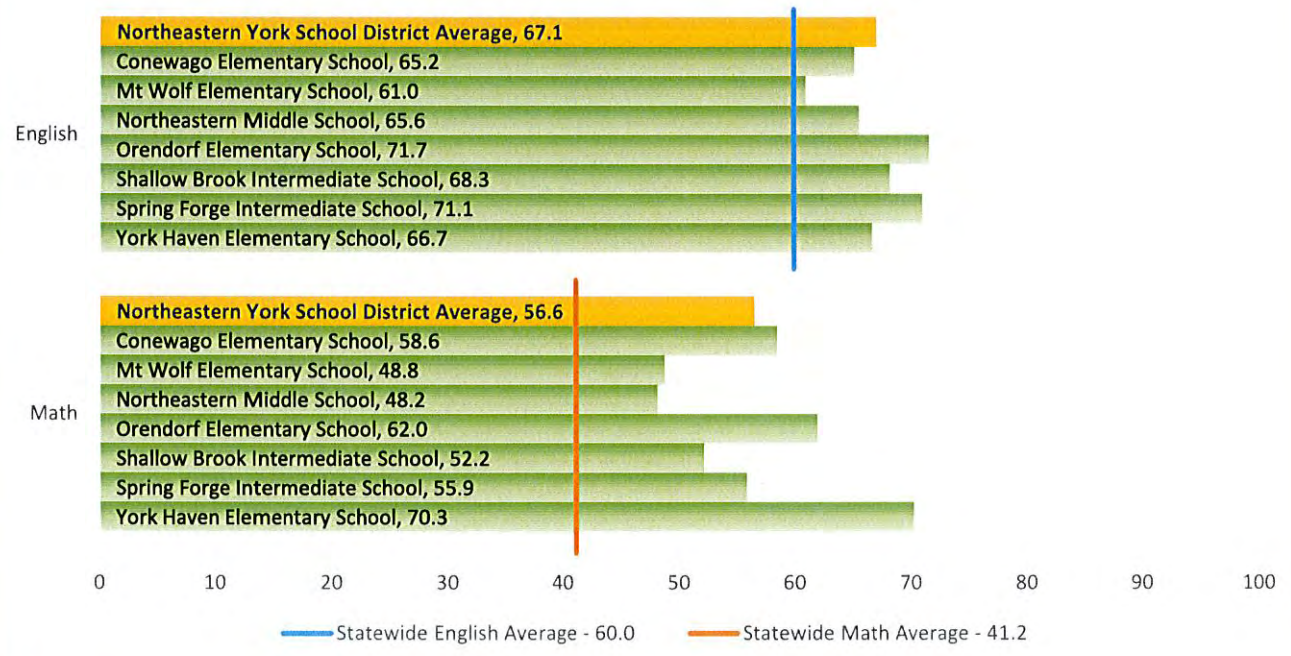
2014-15 SPP Scores



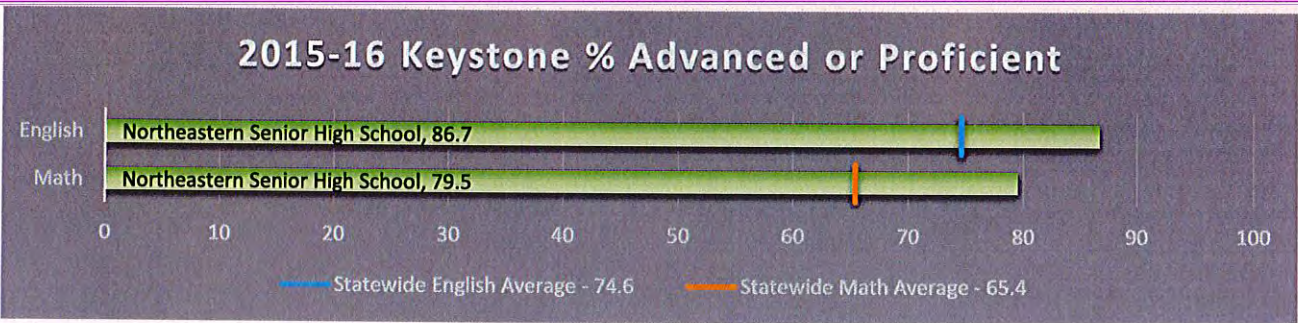
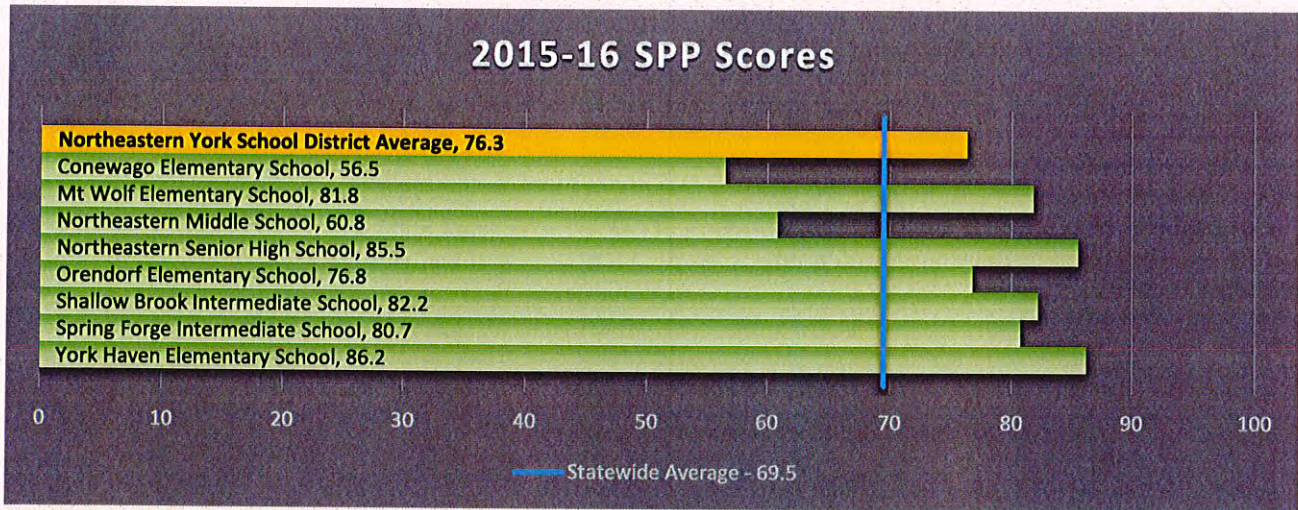
2014-15 Keystone % Advanced or Proficient



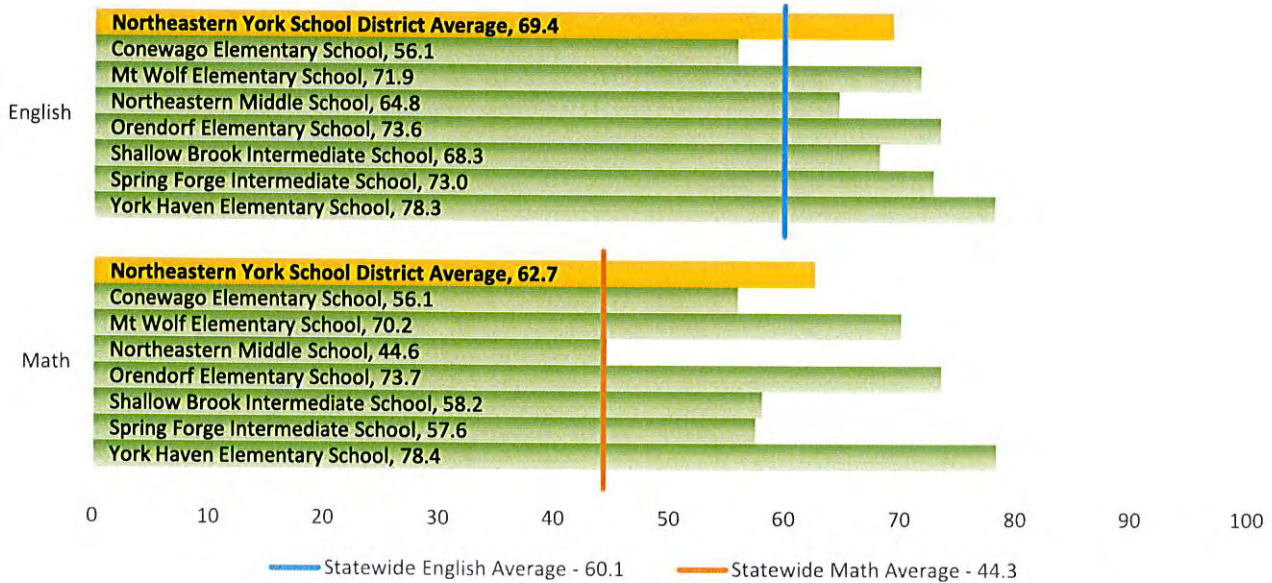
2014-15 PSSA % Advanced or Proficient



2015-16 Academic Data
School Scores Compared to Statewide Averages

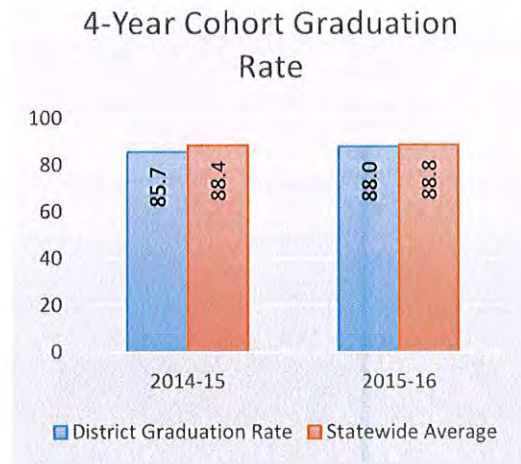


2015-16 PSSA % Advanced or Proficient



4-Year Cohort Graduation Rates

The cohort graduation rates are a calculation of the percentage of students who have graduated with a regular high school diploma within a designated number of years since the student first entered high school. The rate is determined for a cohort of students who have all entered high school for the first time during the same school year.⁷



⁷ PDE also calculates 5-year and 6-year cohort graduation rates. Please visit PDE's website for additional information: <http://www.education.pa.gov/Data-and-Statistics/Pages/Cohort-Graduation-Rate-.aspx>.

Finding(s)

For the audited period, our audit of the District resulted in no findings.

Status of Prior Audit Findings and Observations

Our prior audit of the District released on January 20, 2012, resulted in one finding, as shown below. As part of our current audit, we determined the status of corrective action taken by the District to implement our prior audit recommendations. We interviewed District personnel and performed audit procedures as detailed in the status section below.

Auditor General Performance Audit Report Released on January 20, 2012

Prior Finding: Certification Deficiencies

Prior Finding Summary: During our prior audit of the District, we found that ten professional employees' had certification issues for the period July 1, 2009, through June 30, 2011. The specific issues are detailed below.

- Seven individuals were employed on lapsed certificates: three elementary teachers, one math teacher, one middle school guidance counselor, one school psychologist, and one health and physical education teacher.
- One individual certified in Earth and Space Science was assigned to teach Chemistry I.
- One individual certified in Social Studies and Citizenship was assigned to teach Diversified Occupations and its related work experience.
- One individual certified in Elementary and who held a certificate as a Boating and Water Safety Awareness Instructor co-taught Canoeing, Boating and Aquatic Fitness, Snorkeling and Aquatic Games, Lifeguarding, and Elementary Swimming under the guidance of an individual certified in Health and Physical Education. However, that individual's Health and Physical Education certificate lapsed during our period of audit.

The District was subject to subsidy forfeitures of \$15,543 and \$4,792 for the 2009-10 and 2010-11 school years, respectively.

Prior Recommendations: We recommended that the District should:

1. Take the necessary action required to ensure compliance with certification deficiencies.

2. Ensure only properly certified individuals holding current and valid certificates are allowed to teach District students.

We also recommended that PDE should:

3. Adjust the District's allocations to recover the \$20,335 in subsidy forfeitures.

Current Status:

The District implemented our prior audit recommendations. All ten issues identified in the prior audit have been resolved. Two of the ten employees are no longer employed by the District. The remaining eight employees cited in the prior audit currently have permanent certifications and are employed in their area of certification. The District took the necessary action required to ensure compliance with certification requirements in the future by updating their certificate procedures and maintaining a spreadsheet to track Level I and Level II certificates. PDE also implemented our prior recommendation and reimbursed the District \$20,301 of the \$20,335 we calculated on June 1, 2012.

Appendix: Audit Scope, Objectives, and Methodology

School performance audits allow the Pennsylvania Department of the Auditor General to determine whether state funds, including school subsidies, are being used according to the purposes and guidelines that govern the use of those funds. Additionally, our audits examine the appropriateness of certain administrative and operational practices at each local education agency (LEA). The results of these audits are shared with LEA management, the Governor, PDE, and other concerned entities.

Our audit, conducted under authority of Sections 402 and 403 of The Fiscal Code,⁸ is not a substitute for the local annual financial audit required by the Public School Code of 1949, as amended. We conducted our audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit.

Scope

Overall, our audit covered the period July 1, 2012, through June 30, 2016. In addition, the scope of each individual audit objective is detailed on the next page.

The District's management is responsible for establishing and maintaining effective internal controls⁹ to provide reasonable assurance that the District is in compliance with certain relevant state laws, regulations, contracts, and administrative procedures (relevant requirements). In conducting our audit, we obtained an understanding of the District's internal controls, including any information technology controls, which we consider to be significant within the context of our audit objectives. We assessed whether those controls were properly designed and implemented. Any deficiencies in internal controls that were identified during the conduct of our audit and determined to be significant within the context of our audit objectives are included in this report.

⁸ 72 P.S. §§ 402 and 403.

⁹ Internal controls are processes designed by management to provide reasonable assurance of achieving objectives in areas such as: effectiveness and efficiency of operations; relevance and reliability of operational and financial information; and compliance with certain relevant state laws, regulations, contracts, and administrative procedures.

Objectives/Methodology

In order to properly plan our audit and to guide us in selecting objectives, we reviewed pertinent laws and regulations, board meeting minutes, academic performance data, annual financial reports, annual budgets, new or amended policies and procedures, and the independent audit report of the District's basic financial statements for the fiscal years July 1, 2012, through June 30, 2016. We also determined if the District had key personnel or software vendor changes since the prior audit.

Performance audits draw conclusions based on an evaluation of sufficient, appropriate evidence. Evidence is measured against criteria, such as laws, regulations, third-party studies, and best business practices. Our audit focused on the District's efficiency and effectiveness in the following areas:

- ✓ Administrator Contract Buy-out
- ✓ Professional Certification
- ✓ Data Integrity
- ✓ Bus Driver Requirements
- ✓ School Safety

As we conducted our audit procedures, we sought to determine answers to the following questions, which served as our audit objectives:

- ✓ Did the District pursue a contract buy-out with an administrator and if so, what was the total cost of the buy-out, what were the reasons for the termination/settlement, and did the employment contract comply with the Public School Code¹⁰ and the Public School Employees' Retirement System guidelines?
 - To address this objective, we reviewed the employment contract, leave documents, board meeting minutes, and board policies as they relate to the one administrator who separated from employment with the District during our audit period. This administrator separated from employment with the District on May 26, 2016. Our review of this objective did not disclose any reportable issues.
- ✓ Did the District take appropriate actions to ensure all teachers are properly certified?
 - To address this objective, we randomly selected 8 of the 32 teachers with Instructional I certificates and all 32 individuals teaching Earth and Space Science and Social Studies during the 2016-17 school year. We reviewed the selected teachers to ensure that each certification was current and to ensure that each had the correct level of certification for their position. Our review of this objective did not disclose any reportable issues.

¹⁰ 24 P.S. § 10-1073(e)(v).

- ✓ Did the District accurately report nonresident students to PDE? Did the District receive the correct reimbursement for these nonresident students?¹¹
 - To address this objective, we reviewed all 31 nonresident students reported by the District to PDE during the 2012-13 school year. We obtained documentation to verify that the custodial parent or guardian was not a resident of the District and that the custodial parent received a stipend for caring for the student. The student listings were compared to the total days reported on the Instructional Time and Membership Report to ensure that the District received correct reimbursement for these nonresident students. Our review of this objective did not disclose any reportable issues.

- ✓ Did the District ensure that bus drivers transporting District students had the required driver's license, physical exam, training, background checks, and clearances as outlined in applicable laws?¹² Also, did the District have written policies and procedures governing the hiring of new bus drivers that would, when followed, provide reasonable assurance of compliance with applicable laws?
 - To address this objective, we randomly selected 5 of the 40 bus drivers hired by the District's bus contractor, during the period July 1, 2012, through March 21, 2017, and reviewed documentation to ensure the District complied with the requirements for bus drivers. We also determined if the District had written policies and procedures governing the hiring of bus drivers and if those procedures, when followed, ensure compliance with bus driver hiring requirements. Our review of this objective did not disclose any reportable issues.

- ✓ Did the District take actions to ensure it provided a safe school environment?¹³
 - To address this objective, we reviewed a variety of documentation including, safety plans, training schedules, anti-bullying policies, and after action reports. Overall, we assessed whether the District had implemented basic safety practices.¹⁴ Due to sensitive nature of school safety, the results for our review of this objective area are not described in our audit report. The results of our review of school safety are shared with District officials, and, if deemed necessary, with PDE.

¹¹ See 24 P.S. §§ 13-1301, 13-1302, 13-1305, 13-1306; 22 Pa. Code Chapter 11.

¹² 24 P.S. § 1-111, 23 Pa.C.S. § 6344(a.1), 24 P.S. § 2070.1a *et seq.*, 75 Pa.C.S. §§ 1508.1 and 1509, and 22 Pa. Code Chapter 8.

¹³ 24 P.S. § 13-1301-A *et seq.*

¹⁴ Basic safety practices evaluated were building security, bullying prevention, visitor procedures, risk and vulnerability assessments, and preparedness.

Distribution List

This report was initially distributed to the Superintendent of the District, the Board of School Directors, and the following stakeholders:

The Honorable Tom W. Wolf

Governor
Commonwealth of Pennsylvania
Harrisburg, PA 17120

The Honorable Pedro A. Rivera

Secretary of Education
1010 Harristown Building #2
333 Market Street
Harrisburg, PA 17126

The Honorable Joe Torsella

State Treasurer
Room 129 - Finance Building
Harrisburg, PA 17120

Mrs. Danielle Mariano

Director
Bureau of Budget and Fiscal Management
Pennsylvania Department of Education
4th Floor, 333 Market Street
Harrisburg, PA 17126

Dr. David Wazeter

Research Manager
Pennsylvania State Education Association
400 North Third Street - Box 1724
Harrisburg, PA 17105

Mr. Nathan Mains

Executive Director
Pennsylvania School Boards Association
400 Bent Creek Boulevard
Mechanicsburg, PA 17050

This report is a matter of public record and is available online at www.PaAuditor.gov. Media questions about the report can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 229 Finance Building, Harrisburg, PA 17120; via email to: News@PaAuditor.gov.

August 2017

Changes to Bus Schedule

Bus #	Run	Type of Action	Address
11	E	A	95 Green Springs Rd
20	S	C	1960 to 1995 Jug Rd
3	I	C	45 to 44 Codorus Furnace Rd
20	E	C	1990 to 1995 Jug Rd
26	S	C	1824 to 1855 Canal Rd Ext
34	I	A	1890 Jug Rd
36	I	A	1550 Conewago Ave
15	I	A	Hazel Dr and Locust Ct
19	E	A	3940 N Sherman St Ext
25	S	C	1120 to 1135 Conewago Creek Rd
12	I	C	1125 to 1135 Conewago Creek Rd
40	E	R	120 Canal Rd
10	E	A	120 Canal Rd
40	E	A	455 Butter Rd
15	E	A	4160 Board Rd (Manchester)
17	S	A	4160 Board Rd (Manchester)
14	E	A	3230 Old Trail Rd
14	E	A	3140 Old Trail Rd
4	I	A	372 Copenhaffer Rd
23	S	C	1265 to 1295 Sheep Bridge Rd
35	I	A	4525 Starview Rd
20	E	A	1235 Bremer Rd
23	I	C	410 to 425 Hykes Mill Rd

14	S	C	960 to 950 Conewago Ave
26	S	C	1615 to 1590 Canal Rd Ext
11	E	C	815 to 790 Copenhaffer Rd
9	S	A	Hazel Dr and Locust Ct
21	S	A	1001 Hilton Ave
33	S	A	475 Copenhaffer Rd
4	I	A	475 Copenhaffer Rd (Driveway on Green Springs Rd)
37	S	A	4160 Board Rd
27	I	C	4402 to 44008 Susquehanna Tr
20	E	A	2265 Bremer Rd
20	E	A	2535 Bremer Rd
14	S	C	1510 to 1550 Conewago Ave

Key: E = Elementary, I = Intermediate, S = Secondary, NP = Non Public -----A = Add, C = Change, R = Remove

NORTHEASTERN BUS & VAN DRIVERS
September

Fred Newcomer – Sub
Kaylee DePew
Christa Anderson
Chad Forry