

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
MINUTES OF THE REGULAR BOARD MEETING  
SEPTEMBER 19, 2018**

The Board of School Directors of the Schuylkill Haven Area School District met in regular monthly session in the Hale Board Room on the above date beginning at 6:03 pm. Secretary Felty took roll call and the following board members responded:

- |                             |                                    |
|-----------------------------|------------------------------------|
| ➤ Mr. Scott Jacoby          | ➤ Administrators listed below:     |
| ➤ Mr. Eric Felty            | Mr. Matthew Buletza                |
| ➤ Mrs. Diana McGoey         | Mr. Joseph Delluso                 |
| ➤ Mrs. Melissa Strauch      | Mr. Matthew Horoschak              |
| ➤ Mrs. Sandy Hess           | Dr. Susan Morgan                   |
| ➤ Mrs. Crystal McGarry      | Mr. Ken Rossi                      |
| ➤ Mr. Bud Runkle            | ➤ Solicitor Attorney James Caravan |
| Personal absences:          | ➤ Superintendent Dr. Fitzpatrick   |
| ➤ Mrs. Jennifer Stoyer      |                                    |
| ➤ Mrs. Rebecca Sterner-Ulsh |                                    |

Visitor(s):

Mrs. Lisa Hartz  
Ms. Shea Singley  
Ms. Stacy Krupiewski  
Mr. Shane Pagnotti

Secretary Felty proceeded with reading of the Regular Board Meeting minutes held August 15, 2018. Mr. Felty moved to dispense further reading of the minutes. Motion Mrs. Strauch, seconded by Mrs. McGoey, motion approved unanimously.

The receipt of July and August Tax Collectors and Realty Transfer Taxes were presented by Mr. Jacoby and questions by the Board to be presented to Mrs. Umphrey. Commission deduction:

<u>July, 2018</u>	\$11,526.14	after 2% commission deduction of \$235.23
<u>August, 2018</u>	\$16,708.66	after 2% commission deduction of \$340.99

On motion of Mrs. McGarry, seconded by Mrs. McGoey, the Tax Collector Realty Transfer Reports were received and filed. A roll call vote was taken and all voted yes.

President Jacoby asked for any Secretary report. Mr. Felty did not have anything to report.

President Jacoby called for public comments in which there were none.

Mr. Shane Pagnotti, District PSBA Representative

- CONGRATULATIONS to Mrs. Crystal McGarry for achieving 12 years of school board service to the district.
- Mr. Pagnotti reviewed the six PSBA Principles for Governance and Leadership and recommended the board and chief school administrator to adopt these principles. By

adoption of these principles assures an established set of rules and procedures for board operations across our commonwealth. Following adoption, PSBA will mail a poster for board room display. Adoption approved by straw pole/vote confirmed by Shane Pagnotti.

Executive Session – Student Issue

Attended: School Board, Superintendent, Mr. Caravan, Mr. Rossi and Mr. Horoschak

The following **REPORT OF THE STUDENT ACTIVITIES COMMITTEE** was presented by Mrs. Hess:

A. Student Activities – Mrs. Hess

The Student Activities Committee met September 12, 2018. In attendance were Directors:

- Mrs. Sandy Hess
- Mrs. Melissa Strauch
- Mrs. Rebecca Sterner-Ulsh

Also present were:

- Visitors:
  - Mrs. Jane Gordon
  - Mr. Chuck Grabusky
  - Mrs. Lisa Hartz
  - Ms. Rhonda Johnson
  - Mr. Jay Newswanger
  - Ms. Shea Singley
- Administrators listed below:
  - Mr. Matt Buletza
  - Mr. Matt Horoschak
  - Mr. Joseph Delluso
  - Dr. Susan Morgan
  - Mr. Ken Rossi
  - Mr. Dennis Siket
  - Athletic Director Mr. Scott Buffington
  - Supervisor Bldgs & Grounds Mr. Ken Albitz
  - Solicitor Attorney James Caravan
  - Business Manager Mrs. Kim Umphrey
  - Superintendent Dr. Shawn Fitzpatrick

The following are the minutes of the meeting together with any recommendations for Board consideration:

1. The Committee recommends approval of the facilities requests as presented.
2. The Committee recommends the appointment of Ted Smith as Volunteer Baseball Coach.
3. Athletic Director Mr. Scott Buffington informed the Committee of fall sports enrollment on August 13, 2018, as follows:

Boys Soccer.....	20		
Girls Soccer.....	25		
Football.....	40		
Cross Country.....	3 Male – 0 Female	Grade 7	
	3 Male – 1 Female	Grade 8	
	12 Male – 3 Female	Grades 9-12	
Jr. High Girls Basketball.....	5	Grade 7	
	4	Grade 8	

4. This year's Marian Catholic vs Haven football game date changed from Friday, September 21 to Thursday, September 20, 2018. The Committee recommends all student athletes, from any school/sport, who wear their team jersey will be admitted for \$1.00 with all proceeds donated back to Schuylkill United Way.

Mrs. Hess moved, seconded by Mrs. Strauch, approved items 1-4 as recommended.  
Motion carried unanimously.

The following **REPORT OF THE SCHOOL PLANT COMMITTEE** was presented by Mrs. McGoey:

B. School Plant – Mrs. McGoey

The School Plant Committee met September 12, 2018. In attendance was Director:

➤ Mrs. Crystal McGarry

Also present were:

➤ Visitors:

Mrs. Jane Gordon  
Mr. Chuck Grabusky  
Mrs. Lisa Hartz  
Ms. Rhonda Johnson  
Mr. Jay Newswanger  
Ms. Shea Singley

➤ Administrators listed below:

Mr. Matt Buletza  
Mr. Matt Horoschak  
Mr. Joseph Delluso  
Dr. Susan Morgan  
Mr. Ken Rossi  
Mr. Dennis Siket

- Athletic Director Mr. Scott Buffington
- Supervisor Bldgs & Grounds Mr. Ken Albitz
- Solicitor Attorney James Caravan
- Business Manager Mrs. Kim Umphrey
- Superintendent Dr. Shawn Fitzpatrick

The following are the minutes of the meeting together with any recommendations for Board consideration:

1. Mr. Albitz reported projects in process: MS basketball gym floor repair due to HVAC freeze up causing water leak, water heating repair in field house, and MS cooling unit upgrade installation scheduled.
2. The Committee recommends a wooden card catalog located in the high school be donated to the Schuylkill Haven Historical Society.

Mrs. McGoey moved, seconded by Mrs. Hess, approved items 1 & 2 as recommended.  
Motion carried unanimously.

3. The Board recommends selling approximately 75 student desks and chairs previously used in the Elementary Center.

Sale Price: Desk.... \$3.00  
Chair... \$2.00



Mrs. McGoey moved, seconded by Mr. Felty, approved addendum item 4 as presented. Motion carried unanimously.

The following **REPORT OF THE EDUCATION COMMITTEE** was presented by Mr. Felty:

C. Education – Mr. Felty

The Education Committee met September 12, 2018. In attendance were Directors:

- Mrs. Melissa Strauch
- Mrs. Rebecca Sterner-Ulsh

Also present were:

- |   |  |
|---|--|
| <ul style="list-style-type: none"><li>➤ Visitors:<ul style="list-style-type: none"><li>Mrs. Jane Gordon</li><li>Mr. Chuck Grabusky</li><li>Mrs. Lisa Hartz</li><li>Ms. Rhonda Johnson</li><li>Mr. Jay Newswanger</li><li>Ms. Shea Singley</li></ul></li></ul> | <ul style="list-style-type: none"><li>➤ Administrators listed below:<ul style="list-style-type: none"><li>Mr. Matt Buletza</li><li>Mr. Matt Horoschak</li><li>Mr. Joseph Delluso</li><li>Dr. Susan Morgan</li><li>Mr. Ken Rossi</li><li>Mr. Dennis Siket</li></ul></li><li>➤ Solicitor Attorney James Caravan</li><li>➤ Business Manager Mrs. Kim Umphrey</li><li>➤ Superintendent Dr. Shawn Fitzpatrick</li></ul> |
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The following are the minutes of the meeting together with any recommendations for Board consideration:

1. Acceptance of the following resignations is recommended:

Jessica Brennan - MS Life Skills Teacher & Mentor role for Brooke Felty  
Justin Petrovich - MS Paraprofessional

2. The Committee recommends the appointment of Mr. Christian Newton as Chemistry long-term substitute effective with the start of the 2018-19 school year.
3. The Committee recommends the appointment of Mr. Bob Girvin as Technology Education long-term substitute effective September 4, 2018.
4. The Committee recommends the appointment of Ms. Starline Emery as part-time Paraprofessional effective September 13, 2018, at the contracted rate.
5. The Committee recommends the appointment of Ms. Anastasia Seader as part-time Paraprofessional effective September 17, 2018, at the contracted rate.

Mr. Felty moved, seconded by Mrs. Hess, approved items 1-5 as recommended. Motion carried unanimously.

6. The Committee recommends the appointment of Mrs. Mary Gilbert as part-time Paraprofessional effective September 24, 2018, at the contracted rate.

The School Board, on motion of Mr. Felty, seconded by Mrs. Hess, approved item 6 as presented. Aye: 6, Naye: 0, Abstain: 1 (Strauch). Motion passed.

7. Having successfully completed her probationary period, Ms. Nancy Cooper is recommended for regular employment as a HQ Paraprofessional effective August 21, 2018.

8. The Committee recommends the following mentor appointments for new teachers:

<u>Mentor(s)</u>	<u>New Hire</u>
Kaye Schwenk & Sarah Jones	Christian Newton
Kim Beckett	Brooke Felty

9. The Committee recommends acceptance of the retirement notification of Mrs. Jane Ulsh, High School Social Studies and Driver's Education teacher, effective end of first semester in January, 2019.

10. The Committee recommends the following staff appointments and reappointments for the Middle School ACHIEVE After School Program at the grant-approved rate:

<u>Appointments</u>	<u>Reappointments</u>
Nancy Geiger	Eric Greenawalt
Lindsay Novatnak	Jaclyn Hink
Ted Smith	Marisa Horbal
	Kelly Mueller
	Lauren Poletti
	Courtney Schock

11. The FMLA leave request of Employee #27680 from on or about December 16, 2018 through April 15, 2019, is recommended for approval.

12. The Committee recommends Ms. Rhonda Johnson, 4<sup>th</sup>-Grade teacher, an unpaid leave of absence beginning November 1, 2018 with a return date of November 7, 2018 is recommended (4 school days).

13. The Committee recommends Mr. Sam Julian, HS Autistic Support teacher, an unpaid leave of absence beginning October 23, 2018 with a return date of October 30, 2018 is recommended (5 school days).

14. The Committee recommends adding Ms. Rebecca Wilson, Health Tech, to the substitute roster for the 2018-19 school year.

15. The Committee recommends the first reading of revisions to Policy 339- Uncompensated Leave.

Mr. Felty moved, seconded by Mrs. Hess, approved items 7-15 as recommended. Motion passed.

16. The Board of Directors recommend approval of the student agreement for Student #10445 as presented.

Mr. Felty moved, seconded by Mrs. Hess, approved item 16 as presented. Motion passed.

17. Acceptance of the resignation of Mrs. Rachel Watts as MS/HS Art Education teacher effective upon replacement for her current position, is recommended.

Mr. Felty moved, seconded by Mrs. McGarry, approved item 17 as presented. Motion passed.

18. The Board of Directors recommend the appointment of Ms. Stacy Krupiewski, Autistic Support teacher effective upon release of current employer. Her annual salary is \$48,100, Step 9, BS+24 with appropriate documents presented.

Mr. Felty moved, seconded by Mrs. Hess, approved item 18 as presented. Motion passed.

19. The appointment of Mrs. Alison Farrell as mentor for Ms. Stacy Krupiewski is recommended.

Mr. Felty moved, seconded by Mrs. McGoey, approved item 19 as presented. Motion passed.

20. The Committee recommends the first reading for Policy 251 Vol VII 2016–Homeless Students (new) and Policy 255 Vol VII 2016–Educational Stability for Children in Foster Care (new).

Mr. Felty moved, seconded by Mrs. Hess, approved item 20 as presented. Motion passed.

21. The School Board of Directors recommend adoption of the PSBA Principles for Governance and Leadership.

Mr. Felty moved, seconded by Mrs. McGarry, approved item 21 as presented. Motion passed.

The following **REPORT OF THE FINANCE COMMITTEE** was presented by Mrs. McGarry:

D. Finance – Mrs. McGarry

The Finance Committee met September 12, 2018. In attendance were Directors:

- Mrs. Crystal McGarry
- Mrs. Sandy Hess

Also present were:

- |   |  |
|---|--|
| <ul style="list-style-type: none"><li>➤ Visitors:</li><li>Mrs. Jane Gordon</li><li>Mr. Chuck Grabusky</li><li>Mrs. Lisa Hartz</li><li>Ms. Rhonda Johnson</li><li>Mr. Jay Newswanger</li></ul> | <ul style="list-style-type: none"><li>➤ Administrators listed below:</li><li>Mr. Matt Buletza</li><li>Mr. Matt Horoschak</li><li>Mr. Joseph Delluso</li><li>Dr. Susan Morgan</li><li>Mr. Ken Rossi</li></ul> |
|---|--|

Ms. Shea Singley

Mr. Dennis Siket  
➤ Solicitor Attorney James Caravan  
➤ Business Manager Mrs. Kim Umphrey  
➤ Superintendent Dr. Shawn Fitzpatrick

The following are the minutes of the meeting together with any recommendations for Board consideration:

1. The Committee recommends adoption of the Schuylkill IU29 Special Education Service Agreement as presented.
2. The bills for the month of September, 2018 are presented and recommended for payment.

Mrs. McGarry moved, seconded by Mrs. Hess, approved items 1&2 as presented.  
Motion passed.

E. SCIU – Mr. Jacoby

- IU29 has begun renting building space to Children’s Home of Reading and Justice Works.
- Professional staff negotiations are in progress.
- Roof project: STC-South is completed and STC-North has an extension until 9/21. There were 20 rain delays during this project.

Dr. Fitzpatrick shared a memo of sincere thanks from SWiC for the district willingness to partner with their agency and display a SWiC banner at our sporting facilities. Another note of thanks from the Sch United Way Team for Rotary Field use at their 2<sup>nd</sup> Annual Football Challenge.

Meeting adjourned with motion by Mr. Felty, second by Mrs. McGoey at 6:57 pm.

Respectively submitted,

Eric R. Felty  
School Board Secretary

jmg

**TENTATIVE  
Facilities Requests  
September 2018**

SUBJECT	LOCATION	START	END
TENTATIVE: Blue Mountain Swim Team	Swimming Pool (15 swimmers)	Sat 9/8/2018 8:00 AM	Sat 9/8/2018 12:00 PM
TENTATIVE: SH Dive Rescue & Recovery Team	Swimming Pool	Sat 9/15/2018 8:00 AM	Sat 9/15/2018 12:00 PM
TENTATIVE: SH Boys Soccer Boosters Meeting	HS Cafeteria - 3rd Thur/7:00pm-8:00pm/9/20/18=>11/16/18	Thu 9/20/2018 7:00 PM	Thu 9/20/2018 8:00 PM
TENTATIVE: HS Boys Basketball Booster Mtg	HS Cafeteria	Thu 10/4/2018 6:00 PM	Thu 10/4/2018 7:00 PM
TENTATIVE: Sch. League Boys Basketball Coaches Mtg	HS GYM	Sun 10/21/2018 6:00 PM	Sun 10/21/2018 8:00 PM
TENTATIVE: YMCA Swim Team Practice	Swimming Pool (Fridays, Nov=>March)	Fri 11/2/2018 6:00 PM	Fri 11/2/2018 8:30 PM
TENTATIVE: Youth Basketball - Haven Rec	MS Gym: Sat/12:00pm=>6:00pm/11/17/18=>2/3/19	Sat 11/17/2018 12:00 PM	Sat 11/17/2018 6:00 PM
TENTATIVE: Sch. Ballet Theater-Nutcracker Performance	Zwerling Auditorium & 3 Classrooms	Sat 11/24/2018 5:00 PM	Sat 11/24/2018 10:00 PM
TENTATIVE: Sch. Ballet Theater-Nutcracker Perf & Teardown	Zwerling Auditorium & 3 Classrooms	Sun 11/25/2018 1:30 PM	Sun 11/25/2018 6:00 PM
TENTATIVE: YMCA Swim Team Practice	Swimming Pool (Thurs, Sept=>Nov)	Thu 11/29/2018 6:00 PM	Thu 11/29/2018 8:30 PM
TENTATIVE: JH Girls League - Haven Rec	MS Gym: Sundays/1:00pm-6:00pm/12/2/18=>2/3/19	Sun 12/2/2018 1:00 PM	Sun 12/2/2018 6:00 PM
TENTATIVE: HS Football Banquet	HS Cafeteria & Zwerling Auditorium	Sun 12/16/2018 1:00 PM	Sun 12/16/2018 9:00 PM
TENTATIVE: Haven Hoopfest - Haven Rec	MS Gym	Fri 2/8/2019 5:00 PM	Sun 2/10/2019 9:00 PM
TENTATIVE: Cully Classic - Haven Rec	MS Gym	Fri 2/15/2019 5:00 PM	Sun 2/17/2019 9:00 PM
TENTATIVE: Penn State Schuylkill Track Team	Rotary Field: Mon=>Fri/7:30am=>9:30am/3-4-19=>4-26-19	Mon 3/4/2019 7:30 AM	Mon 3/4/2019 9:30 AM



SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
 REPORT OF THE TREASURER  
 JULY 2018

Book	<u>GENERAL FUND</u>	Bank
\$ 46,973.05	Balance - June 30, 2018	\$ 93,690.40
1,094,799.20	Transfers from Special IMMA Account	1,094,799.20
114.35	Interest	114.35
(1,098,785.48)	Disbursements	(967,162.81)
\$ 43,101.12	Bank Balance - July 31, 2018	\$ 221,441.14
	Outstanding Checks	(178,340.02)
\$ 43,101.12	Balance - July 31, 2018	\$ 43,101.12

<u>SPECIAL IMMA ACCOUNT</u>		
\$ 1,379,418.74	Balance - June 30, 2018	\$ 1,379,418.74
1,094,998.64	Receipts	596,656.34
852,517.77	Transfers from PLGIT	852,517.77
756.13	Interest	756.13
(1,094,799.20)	Transfers to General Fund	(1,094,799.20)
\$ 2,232,892.08	Bank Balance - July 31, 2018	\$ 1,734,549.78
	Outstanding Deposits	498,342.30
\$ 2,232,892.08	Balance - July 31, 2018	\$ 2,232,892.08

PLGIT ACCOUNT

Balance - June 30, 2018	\$ 3,484,552.53
Receipts	183,548.58
Interest	4,625.36
Disbursements	(5.50)
Procurement Card Purchases	(135,987.54)
Transfers to Special IMMA Account	(852,517.77)
Balance - July 31, 2018	\$ 2,684,215.66

UNRESERVED DESIGNATED FUND

Balance - June 30, 2018	\$ 1,326,471.36
Interest	-
Balance - July 31, 2018	\$ 1,326,471.36

RIVERVIEW GENERAL FUND

Balance - June 30, 2018	\$ 659,196.04
Interest	-
Balance - July 31, 2018	\$ 659,196.04

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
REPORT OF THE TREASURER  
JULY 2018

SAMUEL ROWLAND LIBRARY FUND

Balance - June 30, 2018	\$ 7,608.11
Interest	-
Balance - July 31, 2018	<u>\$ 7,608.11</u>

CAPITAL RESERVE FUND

Balance - June 30, 2018	\$ 339,281.51
Interest	-
Balance - July 31, 2018	<u>\$ 339,281.51</u>

SINKING FUND - 1997 BONDS

Balance - June 30, 2018	\$ 139,967.95
Interest	-
Balance - July 31, 2018	<u>\$ 139,967.95</u>

MUNICIPAL CODE CAPITAL RESERVE -  
TRACK & FIELD

Balance - June 30, 2018	\$ 88,859.25
Interest	-
Balance - July 31, 2018	<u>\$ 88,859.25</u>

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
 REPORT OF THE TREASURER  
 JULY 2018 RECEIPTS

SPECIAL IMMA ACCOUNT

Health Insurance Reimbursement		\$ 27,807.92
Taxes:		
Realty Transfer	17,635.39	
Schuylkill County - Delinquent	52,998.53	
Berkheimer - Delinquent	4,931.57	
Schuylkill Haven Borough	469,158.04	
South Manheim Township	455,481.91	
Landingville Borough	11,519.59	
Port Clinton Borough	28,840.90	1,040,565.93
Pool:		
Parties	125.00	
Passes	290.00	
Receipts	768.00	1,183.00
Schuylkill IU #29:		
Schuylkill Learning Academy	14,366.78	
Achieve Grant	4,530.42	
Classroom Rent	850.00	19,747.20
Miscellaneous:		
Magisterial District Court - Fines	68.97	
St. Clair ASD - Shared Services	471.19	
Schuylkill County Treasurer - Alternative Activity Grant	1,400.00	
Swim Lesson Fees	1,640.00	
Driver Education Fees	100.00	
Commonwealth of PA - MER Records	28.48	
Reading Public Museum - Reimbursement	233.45	
SHASD Cafeteria Fund Reimbursement	210.08	
SHAHS Student Activities Reimbursement	1,336.00	
HS Industrial Arts Project Fees	80.92	
Duplicate Tax Fees	125.00	
Postage	0.50	5,694.59
Interest		756.13
		\$ 1,095,754.77

PLGIT ACCOUNT

Commonwealth of PA:		
Special Education Subsidy	117,523.00	
Social Security	10,364.12	
Title I	16,973.23	\$ 144,860.35
Local Taxes:		
EIT - Berkheimer	38,555.83	
LST - Berkheimer	132.40	38,688.23
Interest		4,625.36
		\$ 188,173.94

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
REALTY TRANSFER TAX REPORT  
JULY 2018

REALTY TRANSFER TAX	\$11,761.37
2% COMMISSION	<u>\$235.23</u>
TOTAL DUE	<u><u>\$11,526.14</u></u>

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
TAX COLLECTION REPORT  
JULY 2018

SCHUYLKILL HAVEN BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$417,712.58	\$55,400.00	\$2,428.00	\$3,035.00	\$478,575.58
Rebate	(8,204.90)	(1,108.00)	(46.52)	(58.12)	(9,417.54)
Net Collected	<u>\$409,507.68</u>	<u>\$54,292.00</u>	<u>\$2,381.48</u>	<u>\$2,976.88</u>	<u>\$469,158.04</u>
Duplicate Amount	\$2,658,721.71	\$690,800.00	\$17,184.00	\$21,480.00	\$3,388,185.71
Additions	0.00	0.00	0.00	0.00	0.00
Exonerations	(9,846.90)	(36,000.00)	(604.00)	(755.00)	(47,205.90)
Revised Duplicate	\$2,648,874.81	\$654,800.00	\$16,580.00	\$20,725.00	\$3,340,979.81
Amount Paid to Date	(417,712.58)	(55,400.00)	(2,428.00)	(3,035.00)	(478,575.58)
Balance Due - 7/31/18	<u>\$2,231,162.23</u>	<u>\$599,400.00</u>	<u>\$14,152.00</u>	<u>\$17,690.00</u>	<u>\$2,862,404.23</u>
Total Assessment		3,454	4,296	4,296	
Additions		0	0	0	
Exoneration Requests		(180)	(151)	(151)	
Amount Paid to Date		(277)	(607)	(607)	
Unpaid Bills - 7/31/18		<u>2,997</u>	<u>3,538</u>	<u>3,538</u>	

SOUTH MANHEIM TOWNSHIP

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$431,981.69	\$29,800.00	\$1,076.00	\$1,345.00	\$464,202.69
Rebate	(8,078.88)	(596.00)	(20.40)	(25.50)	(8,720.78)
Net Collected	<u>\$423,902.81</u>	<u>\$29,204.00</u>	<u>\$1,055.60</u>	<u>\$1,319.50</u>	<u>\$455,481.91</u>
Duplicate Amount	\$3,381,835.55	\$484,400.00	\$9,688.00	\$12,110.00	\$3,888,033.55
Additions	0.00	1,400.00	28.00	35.00	1,463.00
Exonerations	(6,303.53)	(28,800.00)	(96.00)	(120.00)	(35,319.53)
Revised Duplicate	\$3,375,532.02	\$457,000.00	\$9,620.00	\$12,025.00	\$3,854,177.02
Amount Paid to Date	(431,981.69)	(29,800.00)	(1,076.00)	(1,345.00)	(464,202.69)
Balance Due - 7/31/18	<u>\$2,943,550.33</u>	<u>\$427,200.00</u>	<u>\$8,544.00</u>	<u>\$10,680.00</u>	<u>\$3,389,974.33</u>
Total Assessment		2,422	2,422	2,422	
Additions		7	7	7	
Exoneration Requests		(144)	(24)	(24)	
Amount Paid to Date		(149)	(269)	(269)	
Unpaid Bills - 7/31/18		<u>2,136</u>	<u>2,136</u>	<u>2,136</u>	

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
TAX COLLECTION REPORT  
JULY 2018

LANDINGVILLE BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$10,019.90	\$1,600.00	\$52.00	\$65.00	\$11,736.90
Rebate	(182.97)	(32.00)	(1.04)	(1.30)	(217.31)
Net Collected	<u>\$9,836.93</u>	<u>\$1,568.00</u>	<u>\$50.96</u>	<u>\$63.70</u>	<u>\$11,519.59</u>
Duplicate Amount	\$91,317.14	\$26,800.00	\$536.00	\$670.00	\$119,323.14
Additions	0.00	0.00	0.00	0.00	0.00
Exonerations	0.00	(1,400.00)	(4.00)	(5.00)	(1,409.00)
Revised Duplicate	<u>\$91,317.14</u>	<u>\$25,400.00</u>	<u>\$532.00</u>	<u>\$665.00</u>	<u>\$117,914.14</u>
Amount Paid to Date	(10,019.90)	(1,600.00)	(52.00)	(65.00)	(11,736.90)
Balance Due - 7/31/18	<u>\$81,297.24</u>	<u>\$23,800.00</u>	<u>\$480.00</u>	<u>\$600.00</u>	<u>\$106,177.24</u>
Total Assessment		134	134	134	
Additions		0	0	0	
Exoneration Requests		(7)	(1)	(1)	
Amount Paid to Date		(8)	(13)	(13)	
Unpaid Bills - 7/31/18		<u>119</u>	<u>120</u>	<u>120</u>	

PORT CLINTON BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$26,119.59	\$3,000.00	\$120.00	\$150.00	\$29,389.59
Rebate	(484.55)	(60.00)	(1.84)	(2.30)	(548.69)
Net Collected	<u>\$25,635.04</u>	<u>\$2,940.00</u>	<u>\$118.16</u>	<u>\$147.70</u>	<u>\$28,840.90</u>
Duplicate Amount	\$161,634.56	\$45,000.00	\$900.00	\$1,125.00	\$208,659.56
Additions	0.00	0.00	0.00	0.00	0.00
Exonerations	0.00	(3,400.00)	(8.00)	(10.00)	(3,418.00)
Revised Duplicate	<u>\$161,634.56</u>	<u>\$41,600.00</u>	<u>\$892.00</u>	<u>\$1,115.00</u>	<u>\$205,241.56</u>
Amount Paid to Date	(26,119.59)	(3,000.00)	(120.00)	(150.00)	(29,389.59)
Balance Due - 7/31/18	<u>\$135,514.97</u>	<u>\$38,600.00</u>	<u>\$772.00</u>	<u>\$965.00</u>	<u>\$175,851.97</u>
Total Assessment		225	225	225	
Additions		0	0	0	
Exoneration Requests		(17)	(2)	(2)	
Amount Paid to Date		(15)	(30)	(30)	
Unpaid Bills - 7/31/18		<u>193</u>	<u>193</u>	<u>193</u>	

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
REPORT OF THE TREASURER  
AUGUST 2018**

Book	<u>GENERAL FUND</u>	Bank
\$ 43,101.12	Balance - July 31, 2018	\$ 221,441.14
2,507,483.86	Transfers from Special IMMA Account	2,507,483.86
117.10	Interest	117.10
(2,503,431.09)	Disbursements	(2,667,333.34)
<u>\$ 47,270.99</u>	Bank Balance - August 31, 2018	<u>\$ 61,708.76</u>
	Outstanding Checks	(14,437.77)
<u>\$ 47,270.99</u>	Balance - August 31, 2018	<u>\$ 47,270.99</u>

<u>SPECIAL IMMA ACCOUNT</u>		
\$ 2,232,892.08	Balance - July 31, 2018	\$ 1,734,549.78
3,104,078.79	Receipts	2,208,463.98
874,689.70	Transfers from PLGIT	874,689.70
1,206.68	Interest	1,206.68
(13,464.96)	Disbursements	-
(2,507,483.86)	Transfers to General Fund	(2,507,483.86)
<u>\$ 3,691,918.43</u>	Bank Balance - August 31, 2018	<u>\$ 2,311,426.28</u>
	Outstanding Deposits	1,380,492.15
<u>\$ 3,691,918.43</u>	Balance - August 31, 2018	<u>\$ 3,691,918.43</u>

PLGIT ACCOUNT

Balance - July 31, 2018	\$ 2,684,215.66
Receipts	1,599,429.86
Interest	3,563.07
Disbursements	-
Procurement Card Purchases	(249,866.90)
Transfers to Special IMMA Account	(874,689.70)
Balance - August 31, 2018	<u>\$ 3,162,651.99</u>

UNRESERVED DESIGNATED FUND

Balance - July 31, 2018	\$ 1,326,471.36
Interest	-
Balance - August 31, 2018	<u>\$ 1,326,471.36</u>

RIVERVIEW GENERAL FUND

Balance - July 31, 2018	\$ 659,196.04
Interest	-
Balance - August 31, 2018	<u>\$ 659,196.04</u>

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
REPORT OF THE TREASURER  
AUGUST 2018

SAMUEL ROWLAND LIBRARY FUND

Balance - July 31, 2018	\$ 7,608.11
Interest	-
Balance - August 31, 2018	<u>\$ 7,608.11</u>

CAPITAL RESERVE FUND

Balance - July 31, 2018	\$ 339,281.51
Interest	-
Balance - August 31, 2018	<u>\$ 339,281.51</u>

SINKING FUND - 1997 BONDS

Balance - July 31, 2018	\$ 139,967.95
Interest	-
Balance - August 31, 2018	<u>\$ 139,967.95</u>

MUNICIPAL CODE CAPITAL RESERVE -  
TRACK & FIELD

Balance - July 31, 2018	\$ 88,859.25
Interest	-
Balance - August 31, 2018	<u>\$ 88,859.25</u>



SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
 REPORT OF THE TREASURER  
 AUGUST 2018 RECEIPTS

SPECIAL IMMA ACCOUNT

Health Insurance Reimbursement		\$ 40,285.89
Taxes:		
Realty Transfer	11,526.14	
In Lieu of Taxes	21,569.30	
Schuylkill County - Delinquent	45,030.94	
Berkheimer - Delinquent	12,687.75	
Schuylkill Haven Borough	1,318,476.43	
South Manheim Township	1,471,205.72	
Landingville Borough	38,999.12	
Port Clinton Borough	93,797.26	3,013,292.66
Pool:		
Parties	250.00	
Passes	-	
Receipts	840.00	1,090.00
Schuylkill IU #29:		
Achieve Grant	8,528.16	
Classroom Rent	850.00	9,378.16
Miscellaneous:		
Parent Paid Tuition	8,544.44	
Tuition Reimbursement	360.60	
Tri-Valley SD - Shared Services	8,046.00	
IU #1 - Renew Grant	5,000.00	
IU #1 - PBIS Grant	10,000.00	
Gillingham Charter School Refund	1,283.42	
Commonwealth of PA - MER Records	28.48	
Athletic Receipts	6,045.00	
Swim Lesson Fees	375.00	
HS Student Obligation	99.95	
HS Industrial Arts Project Fees	238.69	
Jury Duty	9.00	
Postage	1.50	40,032.08
Interest		1,206.68
		<u>\$ 3,105,285.47</u>

PLGIT ACCOUNT

Commonwealth of PA:		
Basic Education Subsidy	955,824.26	
Social Security	101,137.15	
Property Tax Relief	235,607.00	
Transportation Subsidy	136,556.70	
Act 30 - PRRI	71.68	
Medicaid Admin Claims	1,833.44	
Title I	16,973.21	
Title II	6,302.00	\$ 1,454,305.44
Local Taxes:		
EIT - Berkheimer	143,184.17	
LST - Berkheimer	1,940.25	145,124.42
Interest		3,563.07
		<u>\$ 1,602,992.93</u>

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
REALTY TRANSFER TAX REPORT  
AUGUST 2018

REALTY TRANSFER TAX	\$17,049.65
2% COMMISSION	<u>\$340.99</u>
TOTAL DUE	<u><u>\$16,708.66</u></u>

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
TAX COLLECTION REPORT  
AUGUST 2018

SCHUYLKILL HAVEN BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$1,256,488.46	\$82,000.00	\$2,900.00	\$3,625.00	\$1,345,013.46
Rebate	(24,772.75)	(1,640.00)	(55.24)	(69.04)	(26,537.03)
Net Collected	<u>\$1,231,715.71</u>	<u>\$80,360.00</u>	<u>\$2,844.76</u>	<u>\$3,555.96</u>	<u>\$1,318,476.43</u>
Duplicate Amount	\$2,658,721.71	\$690,800.00	\$17,184.00	\$21,480.00	\$3,388,185.71
Additions	0.00	0.00	4.00	5.00	9.00
Exonerations	(9,846.90)	(56,600.00)	(816.00)	(1,020.00)	(68,282.90)
Revised Duplicate	\$2,648,874.81	\$634,200.00	\$16,372.00	\$20,465.00	\$3,319,911.81
Amount Paid to Date	(1,674,191.16)	(137,400.00)	(5,328.00)	(6,660.00)	(1,823,579.16)
Balance Due - 8/31/18	<u>\$974,683.65</u>	<u>\$496,800.00</u>	<u>\$11,044.00</u>	<u>\$13,805.00</u>	<u>\$1,496,332.65</u>
Total Assessment		3,454	4,296	4,296	
Additions		0	1	1	
Exoneration Requests		(283)	(204)	(204)	
Amount Paid to Date		(687)	(1,332)	(1,332)	
Unpaid Bills - 8/31/18		<u>2,484</u>	<u>2,761</u>	<u>2,761</u>	

SOUTH MANHEIM TOWNSHIP

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$1,428,457.45	\$66,800.00	\$2,392.00	\$2,990.00	\$1,500,639.45
Rebate	(28,000.75)	(1,332.00)	(44.88)	(56.10)	(29,433.73)
Net Collected	<u>\$1,400,456.70</u>	<u>\$65,468.00</u>	<u>\$2,347.12</u>	<u>\$2,933.90</u>	<u>\$1,471,205.72</u>
Duplicate Amount	\$3,381,835.55	\$484,400.00	\$9,688.00	\$12,110.00	\$3,888,033.55
Additions	0.00	1,600.00	32.00	40.00	1,672.00
Exonerations	(6,963.57)	(87,800.00)	(220.00)	(275.00)	(95,258.57)
Revised Duplicate	\$3,374,871.98	\$398,200.00	\$9,500.00	\$11,875.00	\$3,794,446.98
Amount Paid to Date	(1,860,439.14)	(96,600.00)	(3,468.00)	(4,335.00)	(1,964,842.14)
Balance Due - 8/31/18	<u>\$1,514,432.84</u>	<u>\$301,600.00</u>	<u>\$6,032.00</u>	<u>\$7,540.00</u>	<u>\$1,829,604.84</u>
Total Assessment		2,422	2,422	2,422	
Additions		8	8	8	
Exoneration Requests		(439)	(55)	(55)	
Amount Paid to Date		(483)	(867)	(867)	
Unpaid Bills - 8/31/18		<u>1,508</u>	<u>1,508</u>	<u>1,508</u>	

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT  
TAX COLLECTION REPORT  
AUGUST 2018

LANDINGVILLE BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$35,915.38	\$3,600.00	\$108.00	\$135.00	\$39,758.38
Rebate	(682.40)	(72.00)	(2.16)	(2.70)	(759.26)
Net Collected	<u>\$35,232.98</u>	<u>\$3,528.00</u>	<u>\$105.84</u>	<u>\$132.30</u>	<u>\$38,999.12</u>
Duplicate Amount	\$91,317.14	\$26,800.00	\$536.00	\$670.00	\$119,323.14
Additions	0.00	0.00	0.00	0.00	0.00
Exonerations	0.00	(3,800.00)	(4.00)	(5.00)	(3,809.00)
Revised Duplicate	<u>\$91,317.14</u>	<u>\$23,000.00</u>	<u>\$532.00</u>	<u>\$665.00</u>	<u>\$115,514.14</u>
Amount Paid to Date	(45,935.28)	(5,200.00)	(160.00)	(200.00)	(51,495.28)
Balance Due - 8/31/18	<u>\$45,381.86</u>	<u>\$17,800.00</u>	<u>\$372.00</u>	<u>\$465.00</u>	<u>\$64,018.86</u>
Total Assessment		134	134	134	
Additions		0	0	0	
Exoneration Requests		(19)	(1)	(1)	
Amount Paid to Date		(26)	(40)	(40)	
Unpaid Bills - 8/31/18		<u>89</u>	<u>93</u>	<u>93</u>	

PORT CLINTON BOROUGH

	<u>Real Estate</u>	<u>Occupation</u>	<u>Act 511</u>	<u>Act 679</u>	<u>Total Collections</u>
Face	\$90,443.87	\$4,800.00	\$184.00	\$230.00	\$95,657.87
Rebate	(1,756.33)	(96.00)	(3.68)	(4.60)	(1,860.61)
Net Collected	<u>\$88,687.54</u>	<u>\$4,704.00</u>	<u>\$180.32</u>	<u>\$225.40</u>	<u>\$93,797.26</u>
Duplicate Amount	\$161,634.56	\$45,000.00	\$900.00	\$1,125.00	\$208,659.56
Additions	0.00	0.00	0.00	0.00	0.00
Exonerations	0.00	(8,600.00)	(24.00)	(30.00)	(8,654.00)
Revised Duplicate	<u>\$161,634.56</u>	<u>\$36,400.00</u>	<u>\$876.00</u>	<u>\$1,095.00</u>	<u>\$200,005.56</u>
Amount Paid to Date	(116,563.46)	(7,800.00)	(304.00)	(380.00)	(125,047.46)
Balance Due - 8/31/18	<u>\$45,071.10</u>	<u>\$28,600.00</u>	<u>\$572.00</u>	<u>\$715.00</u>	<u>\$74,958.10</u>
Total Assessment		225	225	225	
Additions		0	0	0	
Exoneration Requests		(43)	(6)	(6)	
Amount Paid to Date		(39)	(76)	(76)	
Unpaid Bills - 8/31/18		<u>143</u>	<u>143</u>	<u>143</u>	

**Schuylkill Haven Area Elementary Center  
Activities Account**

Aug-18

<u>Account</u>	<u>Old Balance</u>	<u>Receipts</u>	<u>Payments</u>	<u>New Balance</u>
A-Thon	\$0.00	\$0.00	\$0.00	\$0.00
Children's Clothing & Shoe Fund	\$519.47	\$0.00	\$0.00	\$519.47
Agency-Coffee Fund	\$2,196.24	\$0.00	\$0.00	\$2,196.24
Field Trips	\$11,978.73	\$0.00	\$0.00	\$11,978.73
General Account	\$11,831.10	\$0.00	\$0.00	\$11,831.10
Instrumental Music Supplies	\$332.21	\$0.00	\$0.00	\$332.21
Agency - Interest	\$1.13	\$1.08	\$0.00	\$2.21
Library	\$3,921.13	\$0.00	\$0.00	\$3,921.13
PBIS	\$6,964.73	\$0.00	\$351.35	\$6,613.38
Playground Equipment	\$6,863.97	\$0.00	\$0.00	\$6,863.97
PTO Grants	\$69.42	\$0.00	\$0.00	\$69.42
Sch. Conservation Dist. Grant	\$546.20	\$0.00	\$0.00	\$546.20
Special Elementary Programs	\$994.82	\$0.00	\$0.00	\$994.82
Student Pictures	\$0.00	\$0.00	\$0.00	\$0.00
Watch D.O.G.S	\$598.77	\$0.00	\$0.00	\$598.77
<b><u>Total</u></b>	<b><u>\$46,817.92</u></b>	<b><u>\$1.08</u></b>	<b><u>\$351.35</u></b>	<b><u>\$46,467.65</u></b>

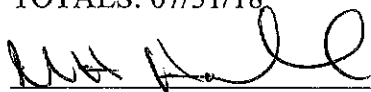
SCHUYLKILL HAVEN AREA MIDDLE SCHOOL  
 ACTIVITIES ACCOUNT  
 Aug-18

ACCOUNT		OLD BALANCE	RECEIPTS	PAYMENTS	NEW BAL.
<b><u>Agency Accounts</u></b>					
Agency-Faculty	#2	\$2,048.63			\$ 2,048.63
Agency-Interest	#4	\$ 0.58	\$ 0.59		\$ 1.17
Agency-Delphian	#5	\$ 57.13			\$ 57.13
Agency-D.A.R.E.	#6	\$ 34.00			\$ 34.00
<b><u>Student Council</u></b>					
Student Council	#25	\$ 2,337.50			\$ 2,337.50
Dances	#28	\$ 2,480.72			\$ 2,480.72
<b><u>School Accounts</u></b>					
Concerts (Band)	#12	\$ 2,782.99			\$ 2,782.99
Field Trips	#15	\$ 582.98	\$ 1,057.50		\$ 1,640.48
Library	#19	\$ 1,696.26			\$ 1,696.26
Productions, M.S. (Drama)	#20	\$ 340.52			\$ 340.52
Artist in Residence	#21	\$ 1,358.96			\$ 1,358.96
Assemblies	#23	\$ 48.74			\$ 48.74
Fund Raiser	#24	\$ 3,642.54	\$ 2,316.50	\$ 1,000.00	\$ 4,959.04
School Pictures	#29	\$ 1,037.33			\$ 1,037.33
Yearbook	#33	\$ 1,704.55			\$ 1,704.55
Awards/Rewards	#35	\$ 1,240.00			\$ 1,240.00
Class In/Class Out	#36	\$ 1,514.47	\$ 500.00		\$ 2,014.47
School Improvements	#38	\$ 1,491.97	\$ 50.00		\$ 1,541.97
Positive Behavior System	#39	\$ 0.10	\$ 2,279.60	\$ 2,279.70	\$ -
Mini Thon	#40	\$ 295.21			\$ 295.21
TOTALS:		\$ 24,695.18	\$ 6,204.19	\$ 3,279.70	\$ 27,619.67

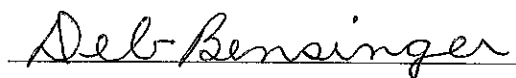
**SCHUYLKILL HAVEN AREA HIGH SCHOOL  
STUDENT ACTIVITIES ACCOUNT**

<u>NAME OF ACCOUNT</u>	<u>LAST BALANCE</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>BALANCE</u>
Balance 06/30/18	\$115111.86	\$10405.55	\$9186.15	\$113892.46
Audio / Visual Club	\$ -0-			\$ -0-
Band Account	\$564.19			\$564.19
Biology Club	\$4281.14			\$4281.14
Blue & Gold Yearbook	\$5416.81	\$536.00		\$4880.81
Chemistry Club	\$640.00			\$640.00
Class of 2015	\$1722.13			\$1722.13
Class of 2017	\$117.92	\$117.92		\$ -0-
Class of 2018	\$3516.32	\$149.61		\$3366.71
Class of 2019	\$1343.44			\$1343.44
Class of 2020	\$2389.00			\$2389.00
Class of 2021	\$3777.25			\$3777.25
Class of 2022	\$3258.51	\$2990.00		\$268.51
Class of 1951	\$671.18			\$671.18
Coffee Fund	\$958.06			\$958.06
Color Guard	\$181.71			\$181.71
Drama Club	\$346.01			\$346.01
Enrichment Club	\$2341.12			\$2341.12
German Club	\$2487.49			\$2487.49
High School Musical	\$62604.04	\$200.00		\$62404.04
Hurricane Creations	\$846.93	\$48.75	\$1155.00	\$1953.18

<u>NAME OF ACCOUNT</u>	<u>LAST BALANCE</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>BALANCE</u>
Hurricane Happenings	\$184.05			\$184.05
Liberty Auxiliary	\$36.34			\$36.34
National Honor Society	\$.03			\$.03
Physical Education Club	\$1319.15	\$800.00		\$519.15
Political Activism Association	\$ -0-			\$ -0-
Rosenkrantz Memorial Scholarship	\$64.37			\$64.37
SADD	\$404.35			\$404.35
Schuylkill Hose Co. #2 Auxiliary	\$2200.00			\$2200.00
Schwenk Memorial	\$98.03			\$98.03
Spanish Club	\$4557.17			\$4557.17
Student Awards & Field Trips	\$1273.55	\$1173.00	\$293.37	\$393.92
Student Council	\$1742.57			\$1742.57
Student Council Scholarship	\$324.87			\$324.87
Trust Agreement March 30, 1964	\$4149.06			\$4149.06
Youth Summit	\$ -0-			\$ -0-
Zwerling, Dr. Herman & Mary	\$75.67			\$75.67
TOTALS: 07/31/18	\$113892.46	\$6015.28	\$1448.37	\$109325.55



High School Principal



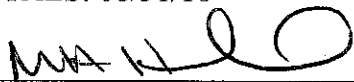
High School Secretary



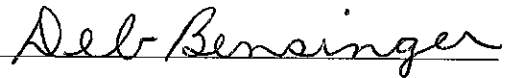
**SCHUYLKILL HAVEN AREA HIGH SCHOOL  
STUDENT ACTIVITIES ACCOUNT**

<u>NAME OF ACCOUNT</u>	<u>LAST BALANCE</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>BALANCE</u>
Balance 07/31/18	\$113892.46	\$6015.28	\$1448.37	\$109325.55
Audio / Visual Club	\$ -0-			\$ -0-
Band Account	\$564.19			\$564.19
Biology Club	\$4281.14	\$1002.85		\$3278.29
Blue & Gold Yearbook	\$4880.81			\$4880.81
Chemistry Club	\$640.00			\$640.00
Class of 2015	\$1722.13		\$25.00	\$1747.13
Class of 2017	\$ -0-			\$ -0-
Class of 2018	\$3366.71			\$3366.71
Class of 2019	\$1343.44			\$1343.44
Class of 2020	\$2389.00			\$2389.00
Class of 2021	\$3777.25			\$3777.25
Class of 2022	\$268.51			\$268.51
Class of 2023	\$ -0-			\$ -0-
Class of 1951	\$671.18			\$671.18
Coffee Fund	\$958.06			\$958.06
Color Guard	\$181.71			\$181.71
Drama Club	\$346.01			\$346.01
Enrichment Club	\$2341.12			\$2341.12
German Club	\$2487.49			\$2487.49
High School Musical	\$62404.04			\$62404.04
Hurricane Creations	\$1953.18			\$1953.18

<u>NAME OF ACCOUNT</u>	<u>LAST BALANCE</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>BALANCE</u>
Hurricane Happenings	\$184.05			\$184.05
Liberty Auxiliary	\$36.34			\$36.34
National Honor Society	\$.03			\$.03
Physical Education Club	\$519.15			\$519.15
Political Activism Association	\$ -0-			\$ -0-
Rosenkrantz Memorial Scholarship	\$64.37			\$64.37
SADD	\$404.35			\$404.35
Schuylkill Hose Co. #2 Auxiliary	\$2200.00			\$2200.00
Schwenk Memorial	\$98.03			\$98.03
Spanish Club	\$4557.17	\$15.00		\$4542.17
Student Awards & Field Trips	\$393.92		\$2.55	\$396.47
Student Council	\$1742.57	\$15.00		\$1727.57
Student Council Scholarship	\$324.87			\$324.87
Trust Agreement March 30, 1964	\$4149.06			\$4149.06
Youth Summit	\$ -0-			\$ -0-
Zwerling, Dr. Herman & Mary	\$75.67			\$75.67
TOTALS: 08/31/18	\$109325.55	\$1032.85	\$27.55	\$108320.25



High School Principal



High School Secretary