



SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
MINUTES OF THE REGULAR BOARD MEETING
March 11, 2026

The Board of School Directors of the Schuylkill Haven Area School District met in regular monthly session in the Hale Board Room following the Committee Meetings. President Jacoby called this meeting to order at 8:17 pm followed by the Pledge of Allegiance. Secretary Mrs. McGarry called roll and the following members of the Board responded:

School Board Directors

- Mrs. Diana McGoey
- Mrs. Julie Wisner
- Mrs. Sandy Hess
- Mr. Donald "Bud" Runkle
- Mr. Greg Woll
- Mrs. Melissa Strauch
- Mr. Dion Fessler
- Mrs. Crystal McGarry
- Mr. Scott Jacoby

Administrators

- Ms. Carissa Bercher, CFO/Business Manager
- Attorney Albert Evans, School Solicitor
- Dr. Shawn Fitzpatrick, Superintendent

Recording Secretary

- Mrs. Jane Gordon

Secretary McGarry read the Regular Board Meeting minutes from February 11, 2026. Mrs. McGoey moved to dispense further reading of the minutes. Motion Mrs. Strauch, seconded by Mrs. Strauch, motion approved unanimously.

Mr. Jacoby presented the receipts of January 2025 Tax Collectors and Realty Transfer Taxes and questions by the Board were to be presented to Mrs. Umphrey.

\$18,961.16 after 2% commission deduction of \$386.96

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

President Jacoby asked for the Secretary's report. Nothing to report.

President Jacoby called for public comments, there were none.

Mrs. Hess presented the following **REPORT OF THE STUDENT ACTIVITIES COMMITTEE:**

The Student Activities Committee met on March 11, 2026. In attendance were Directors:

- Mrs. Sandy Hess, Chairperson
- Mrs. Melissa Strauch
- Mr. Bud Runkle
- Mr. Dion Fessler

Also present were:

School Board Directors

- Mrs. Diana McGoey
- Mrs. Julie Wisner
- Mrs. Sandy Hess
- Mr. Donald “Bud” Runkle
- Mr. Greg Woll
- Mrs. Melissa Strauch
- Mr. Dion Fessler
- Mrs. Crystal McGarry
- Mr. Scott Jacoby

Administrators

- Mr. Matthew Buletza
- Mrs. Patty Daley
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman

Visitors

- Mr. Keith Dmochowski
- Mrs. Mikki McGinty
- Mrs. Kayla Padilla
- Mr. Victor Padilla
- Mrs. Tracey Purcell
- Mr. Aaron Schock

- Mrs. Kimberly Umphrey, Business Manager
- Attorney Albert Evans, School Solicitor
- Dr. Shawn Fitzpatrick, Superintendent

Recording Secretary

- Mrs. Jane Gordon

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

1. Facilities Requests

It is recommended that the Board approve the facilities requests as presented. Refer to www.shasd.org – Menu – Facilities Calendar for scheduled events.

2. Spring Sports Participation

Mr. Buffington reported the first day of spring sports participation:

- Baseball – 20
- Softball – 14
- Track & Field – Grades 9-12 – Female 51 | Male 56
Grades 7-8 – Female 19 | Male 21

3. Overnight Stay for Swimming State Qualifiers Request

Approve the overnight stay on March 12 through 14, 2026 to compete in state championships at Bucknell University.

Student-athletes attending state completion:

<i>Athlete</i>	<i>Grade</i>	<i>Events</i>
Ethan Miller	10	100 fly, 100 breast
Hope Stauffer	10	50 free, 100 free

4. Extracurricular 8th Grade Class Advisor

Accept the resignation of Mrs. Jennifer Stauffer as 8th Grade Class Advisor for the 2025-26 school year. It is recommended to appoint Mrs. Sierra Foley as the Class Advisor for this school year.

5. Request to Close HS Student Activity Club

Approve the request to close the high school Enrichment Club organization due to no longer being used.

6. A recommendation to approve district-provided transportation for eight (8) SHASD Archery Club student-athletes—six (6) high school and two (2) middle school—who have qualified to participate in the State Archery Competition on March 20, 2026, at Spooky Nook in Manheim, PA. Transportation will be provided to and from the event in accordance with district policies and procedures.

Following a motion by Mrs. Hess, and seconded by Mrs. Wisner, the **STUDENT ACTIVITIES** item 6 was added to the consent agenda.

Following a motion by Mrs. Hess, and seconded by Mrs. Wisner, the **STUDENT ACTIVITIES** items of the consent agenda were recommended for approval. The motion carried unanimously.

Mrs. McGoey presented the following **REPORT OF THE SCHOOL PLANT COMMITTEE**:

The School Plant Committee met on March 11, 2026. In attendance were Directors:

- Mrs. Diana McGoey, Chairperson
- Mrs. Crystal McGarry
- Mr. Bud Runkle
- Mrs. Julie Wisner

Also present were:

School Board Directors

- Mrs. Diana McGoey
- Mrs. Julie Wisner
- Mrs. Sandy Hess
- Mr. Donald “Bud” Runkle
- Mr. Greg Woll
- Mrs. Melissa Strauch
- Mr. Dion Fessler
- Mrs. Crystal McGarry
- Mr. Scott Jacoby

Administrators

- Mr. Matthew Buletza
- Mrs. Patty Daley
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman

Visitors

- Mr. Keith Dmochowski
- Mrs. Mikki McGinty
- Mrs. Kayla Padilla
- Mr. Victor Padilla
- Mrs. Tracey Purcell
- Mr. Aaron Schock

- Mrs. Kimberly Umphrey, Business Manager
- Attorney Albert Evans, School Solicitor
- Dr. Shawn Fitzpatrick, Superintendent

Recording Secretary

- Mrs. Jane Gordon

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

1. Buildings & Grounds Update

Power Outage: Update During the recent middle school power outage, it was determined that the building's 2,000-amp main breaker had tripped. The breaker was initially reset; however, it tripped again approximately 15 minutes later. Mr. Dave Fannick of *David W Fannick Electrical Sales & Service* (Frackville) was contacted to evaluate the issue. Upon inspection, he determined that the main breaker had tripped due to a ground fault condition. He also identified that the reset linkage on the breaker had become loose, which prevented it from being reset normally.

- Mr. Fannick was eventually able to manipulate the mechanism enough to reset the breaker and restore service. However, the breaker is obsolete and will need to be replaced or upgraded. Mr. Fannick is currently researching replacement options for the district.
- Further investigation revealed that the ground fault originated from the electric-powered boiler located in the basement. When the District previously installed a fuel oil-powered boiler, the original electric boiler was left in place as a backup unit. That electric unit developed a fault that caused the ground condition. The boiler did not have its own ground fault protection, which resulted in the fault tripping the main building breaker instead. Inspection of the unit revealed a burned contactor, confirming the source of the problem.

The electrical service to this boiler has now been locked out, ensuring the issue cannot reoccur.

2. Part-time Custodian Recommendation

Approve the appointment of Ms. Sophia Whalen as part-time middle school Custodian effective Thursday, March 12, 2026. Ms. Whalen's work shift will begin at 3:00 pm and paid per the contract at \$14.00 per hour.

3. Middle School HVAC Renovation Grant

Presented by Mr. Buletza, a recommendation to authorize the completion of the Middle School HVAC renovation project, contingent upon the award of a DCED grant. The project will be completed by the McClure Company. The total project cost is estimated not to exceed \$450,000, with the final scope and expenditures subject to available grant funding.

4. Manager of Food Services Recommendation

Approve the appointment of Miss Melissa Mimplitsch as Manager of Food Services, effective August 5, 2026. Miss Mimplitsch has served the Schuylkill Haven Area School District for four years and seven months and currently holds the position of Head Cook at the Elementary Center. She brings significant culinary experience and leadership to the role. Miss Mimplitsch will work 200 days per year and will be compensated at a rate of \$21.00 per hour worked.

5. HS Head Cook Recommendation

Approve the appointment of Mrs. Tracey Purcell who has been experienced Tracey brings three years and four months of experience in the High School Cafeteria. She is highly recommended and well qualified to serve as Head Cook at the High School. Tracey's pay rate is \$15.55 per hour, effective August 17, 2026.

6. R&J Transportation Driver Ratification

Approve to ratify the new drivers hired by R&J Transportation, LLC, effective March 4, 2026.

7. School Security Appointment

Mr. Patrick McBreen is recommended effective upon completion of required clearances/certifications. Mr. McBreen will be paid by grant funding.

Following a motion by Mrs. McGoey, and seconded by Mrs. McGarry the **SCHOOL PLANT** items of the consent agenda were approved as recommended. The motion carried unanimously.

Mrs. Strauch presented the following **REPORT OF THE EDUCATION COMMITTEE**:

The Education Committee met on March 11, 2026. In attendance were Directors:

- Mrs. Diana McGoey
- Mrs. Melissa Strauch
- Mr. Dion Fessler

Also present were:

School Board Directors

- Mrs. Diana McGoey
- Mrs. Julie Wisner
- Mrs. Sandy Hess
- Mr. Donald "Bud" Runkle
- Mr. Greg Woll
- Mrs. Melissa Strauch
- Mr. Dion Fessler
- Mrs. Crystal McGarry
- Mr. Scott Jacoby

Administrators

- Mr. Matthew Buletza
- Mrs. Patty Daley
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman

Visitors

- Mr. Keith Dmochowski
- Mrs. Mikki McGinty
- Mrs. Kayla Padilla
- Mr. Victor Padilla
- Mrs. Tracey Purcell
- Mr. Aaron Schock

- Mrs. Kimberly Umphrey, Business Manager
- Attorney Albert Evans, School Solicitor
- Dr. Shawn Fitzpatrick, Superintendent

Recording Secretary

- Mrs. Jane Gordon

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

1. 2026-27 Academic School Calendar Ratification
Approve the ratification of next year's school calendar. The observed holiday is Friday, July 3 (in lieu of July 4, which falls on Saturday).
2. School Nurse Recommendation
Approve the appointment of Mrs. Kayla Padilla as a Registered Nurse. Mrs. Padilla will be assigned under the Certified School Nurse (CSN) Memorandum of Understanding to support her school nurse appointment. She will be compensated at Bachelor's, Step 1, effective March 20, 2026.
3. Certified School Nurse MOU
Recommend approval of a Memorandum of Understanding (MOU) to hire a candidate for the Certified School Nurse (CSN) position. The candidate must hold a Bachelor of Science in Nursing and a Pennsylvania RN license and will begin on the Bachelor's column while completing a PDE-approved CSN certification program. Upon completion and issuance of the CSN certification, the district will credit one year of service for every two years of nursing experience and move the candidate to the Bachelor's +12 column of the salary schedule.
4. Ratification of Temp to Regular Status
Approve Mrs. Hilary Alexander, part-time Paraprofessional from temporary to regular status following her 75-day probation. The effective date is retroactive to January 12, 2026.
5. Paraprofessional Retirement
Accept the letter of request to retire May 28, 2026. Mrs. Post dedicated 23 years working in the high school. She worked 11 years in the cafeteria and 12 years as a paraprofessional. Mrs. Post stated that it was a pleasure to return as an employee and grateful for the relationships built, the lessons shared, and the memories created here.
6. Unpaid Leave Request
It is recommended that the Board approve the request from Employee ID#11669 for unpaid leave beginning March 27, 2026, and returning the start of the 2026-27 school year.
7. IDEA-B and 619 Grant Approvals
Approve the IDEA-B and Section 619 Grant Agreements for the 2025-26 school year as presented by Ms. Carissa Bercher.
8. The Board of School Directors acknowledges that discussions regarding the Superintendent position are ongoing. At this time, the Board does not intend to open or advertise the position. The Board will continue discussions with Dr. Shawn T. Fitzpatrick regarding a potential agreement for Superintendent. Nothing in this motion shall be construed as creating a contractual obligation or commitment by the

Board. Any potential agreement would be subject to further negotiation and formal approval by the Board of School Directors at a future public meeting.

Following a motion by Mrs. Strauch, and seconded by Mr. Woll, the **EDUCATION COMMITTEE** item 8 was added to the consent agenda.

Following a motion by Mrs. Strauch, and seconded by Mrs. Hess, the **EDUCATION COMMITTEE** items 1 through 8 of the consent agenda were approved as recommended. The motion carried unanimously.

Mrs. McGarry presented the following **REPORT OF THE FINANCE COMMITTEE**:

The Finance Committee met on March 11, 2026. In attendance were Directors:

- Crystal McGarry, Chairperson
- Mrs. Sandy Hess
- Mrs. Julie Wisner

Also present were:

School Board Directors

- Mrs. Diana McGoe
- Mrs. Julie Wisner
- Mrs. Sandy Hess
- Mr. Donald "Bud" Runkle
- Mr. Greg Woll
- Mrs. Melissa Strauch
- Mr. Dion Fessler
- Mrs. Crystal McGarry
- Mr. Scott Jacoby

Administrators

- Mr. Matthew Buletza
- Mrs. Patty Daley
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman

Visitors

- Mr. Keith Dmochowski
- Mrs. Mikki McGinty
- Mrs. Kayla Padilla
- Mr. Victor Padilla
- Mrs. Tracey Purcell
- Mr. Aaron Schock

- Mrs. Kimberly Umphrey, Business Manager
- Attorney Albert Evans, School Solicitor
- Dr. Shawn Fitzpatrick, Superintendent

Recording Secretary

- Mrs. Jane Gordon

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

1. IU29 General Operating & STC Secondary Budgets
Adopt the Schuylkill IU29 General Operating Budget and Schuylkill Technology Center Budget for the 2026-27 school year as presented by Ms. Bercher.
2. The bills for the month of March are presented and recommended for payment.

Following a motion by Mrs. McGarry, and seconded by Mrs. Strauch, the **FINANCE** items of the consent agenda were approved as recommended. The motion carried unanimously.

Mr. Jacoby reported on behalf of Schuylkill IU29:

- The IU & STC completed a building condition assessment, performed by SitelogIQ.
- The pool and HVAC plan will be reviewed in August.
- IU/STC Budget will have a minimal increase of 9%.
- The Professional Staff contract is being negotiated.
- The IU hired 2 full-time COTA/PTA employees on Step 1.

Attorney Evans did not have anything to report.

The meeting adjourned with Mr. Fessler motion and Mrs. McGarry second at 8:33 pm.

Respectively submitted,

Crystal McGarry
School Board Secretary

jmg

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REPORT OF THE TREASURER
JANUARY 2026**

Book	<u>GENERAL FUND</u>	Bank
\$ 290,221.86	Balance - December 31, 2025	\$ 329,816.71
1,331,792.07	Transfers from Special IMMA Account	1,331,792.07
26,077.29	Receipts	26,077.29
216.90	Interest	216.90
(1,559,755.46)	Disbursements	(1,572,617.98)
\$ 88,552.66	Bank Balance - January 31, 2026	\$ 115,284.99
	Outstanding Checks	(26,732.33)
<u>\$ 88,552.66</u>	Balance - January 31, 2026	<u>\$ 88,552.66</u>
	<u>SPECIAL IMMA ACCOUNT</u>	
\$ 386,675.92	Balance - December 31, 2025	\$ 318,750.40
167,250.06	Receipts	234,994.48
958,662.06	Transfers from PLGIT	958,662.06
273.04	Interest	273.04
(3,412.50)	Disbursements	(3,412.50)
(1,331,792.07)	Transfers to General Fund	(1,331,792.07)
\$ 177,656.51	Bank Balance - January 31, 2026	\$ 177,475.41
	Outstanding Deposits	\$ 181.10
<u>\$ 177,656.51</u>	Balance - January 31, 2026	<u>\$ 177,656.51</u>
	<u>PLGIT ACCOUNT</u>	
\$ 4,116,814.47	Balance - December 31, 2025	\$ 4,115,596.95
259,719.50	Receipts	248,254.12
11,671.18	Interest	11,671.18
(11.00)	Disbursements	(11.00)
(41,743.20)	Procurement Card Purchases	(41,743.20)
(958,662.06)	Transfers to Special IMMA Account	(958,662.06)
\$ 3,387,788.89	Bank Balance - January 31, 2026	\$ 3,375,105.99
	Outstanding Deposits	\$ 12,682.90
<u>\$ 3,387,788.89</u>	Balance - January 31, 2026	<u>\$ 3,387,788.89</u>
	<u>UNRESERVED DESIGNATED FUND</u>	
	Balance - December 31, 2025	\$ 1,447,444.61
	Interest	3,638.84
	Balance - January 31, 2026	<u>\$ 1,451,083.45</u>
	<u>MID PENN GENERAL FUND</u>	
	Balance - December 31, 2025	\$ 195,311.35
	Interest	-
	Balance - January 31, 2026	<u>\$ 195,311.35</u>

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REPORT OF THE TREASURER
JANUARY 2026**

SAMUEL ROWLAND LIBRARY FUND

Balance - December 31, 2025	\$ 8,033.90
Interest	-
Balance - January 31, 2026	<u>\$ 8,033.90</u>

CAPITAL RESERVE FUND

Balance - December 31, 2025	\$ 393,977.00
Interest	-
Balance - January 31, 2026	<u>\$ 393,977.00</u>

SINKING FUND - 1997 BONDS

Balance - December 31, 2025	\$ 147,801.11
Interest	-
Balance - January 31, 2026	<u>\$ 147,801.11</u>

SPC REVENUE

Balance - January 1, 2026	\$ 7,075.00
Track	-
Rentals - January 2026	8,107.50
Balance - January 31, 2026	<u>\$ 15,182.50</u>

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REPORT OF THE TREASURER
JANUARY 2026 RECEIPTS**

SPECIAL IMMA ACCOUNT

Health Insurance Reimbursement		\$	6,513.40
Taxes:			
Realty Transfer	13,339.07		
Schuylkill County - Delinquent	9,533.43		
Schuylkill County - Clean & Green Reimbursement			
Berkheimer - Delinquent			
Schuylkill Haven Borough	50,262.56		
South Manheim Township			
Landingville Borough	3,243.86		
Port Clinton Borough	6,661.88		83,040.80
Pool:			
Receipts	-		-
Schuylkill IU #29:			
Classroom Rent			
Achieve Grant	16,445.68		16,445.68
Miscellaneous:			
Parent Paid Tuition	4,770.65		
Tuition Reimbursement	129.00		
Shenandoah SD - District Paid Tuition			
Child Development - Rent			
Athletic Receipts	6,209.00		
Zwerling Foundation Awards	13,500.00		
Magisterial District Court - Fines	63.90		
Wage Works	4,784.70		
Losch Services - Sponsorship			
SHASD Cafeteria Account - Reimbursement	704.46		
SHAEC Student Activities - Reimbursement			
SHAMS Student Activities - Reimbursement	118.00		
SHAHS Student Activities - Reimbursement	271.59		
Hurricane Football Parents - Use of Facilities	120.00		
Child Evangelism Fellowship - Use of Facilities	1,350.00		
JDIR Soccer - Use of Facilities	4,375.00		
Pottsville ASD - Wrestling Tourney Fee Refund	450.00		
PSU Schuylkill Athletics - Use of Facilities	6,601.91		
Schwartz - Use of Facilities	308.34		
Sabo School of Irish Dance - Use of Facilities	3,406.31		
United Environmental Services - Donation	250.00		
Scrap Metal	240.75		
Technology Fees	134.46		
Swim Team Uniforms	612.00		
Laptop Sale	5,106.23		
Gillingham Charter School - Refund	7,743.88		
Postage Stamps			61,250.18
Interest			273.04
		\$	167,523.10

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REPORT OF THE TREASURER
JANUARY 2026 RECEIPTS**

PLGIT ACCOUNT

Commonwealth of PA:

Special Education	175,904.88	
Title I	17,911.93	
Title II	2,533.64	
Title IV	1,350.86	197,701.31

Local Taxes:

EIT - Berkheimer	61,481.68	
LST - Berkheimer	536.51	62,018.19

Interest

11,671.18

\$ 271,390.68

GENERAL FUND

Health Insurance Reimbursement

\$ 1,442.00

Miscellaneous:

Parent Paid Tuition	2,506.03
Youth Swim Registration	390.00
Athletic Receipts	4,158.00
Technology Fee	30.00
A. Evans Donation	11,000.00
SHASD Cafeteria Account - Reimbursement	363.59
SHAMS Student Activities - Reimbursement	890.00
Losch Services - Sign Sponsorship	466.67
Child Development - Rent	850.00
Sch IU #29 - Prof Services	80.00
PIAA District XI - Sports Reimbursement	3,901.00

24,635.29

26,077.29

**SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REALTY TRANSFER TAX REPORT
JANUARY 2026**

REALTY TRANSFER TAX	\$19,348.12
2% COMMISSION	<u>\$386.96</u>
TOTAL DUE	<u><u>\$18,961.16</u></u>

SCHUYLKILL HAVEN AREA MIDDLE SCHOOL
ACTIVITIES ACCOUNT
JANUARY 2026

ACCOUNT		OLD BALANCE	RECEIPTS	PAYMENTS	NEW BAL.
<u>Agency Accounts</u>					
Agency-Faculty	#2	\$4,590.55			\$ 4,590.55
Agency-Interest	#4	\$ 23.21	\$ 3.96		\$ 27.17
Agency-Delphian	#5	\$ 57.34			\$ 57.34
Agency-D.A.R.E.	#6	\$ -			\$ -
<u>Student Council</u>					
Student Council	#25	\$ 658.25	\$ 550.00	\$ 650.92	\$ 557.33
Dances	#28	\$ 4,346.58			\$ 4,346.58
<u>School Accounts</u>					
Concerts (Band)	#12	\$ 3,724.07	\$ 103.55		\$ 3,827.62
Enrichment	#13	\$ 450.73			\$ 450.73
Field Trips	#15	\$ 1,176.59			\$ 1,176.59
Library	#19	\$ 777.95			\$ 777.95
Productions, M.S. (Drama)	#20	\$ 3,232.30	\$ 6,090.00	\$ 50.00	\$ 9,272.30
Artist in Residence	#21	\$ 1,364.71			\$ 1,364.71
Assemblies	#23	\$ 17.07	\$ 100.00	\$ 65.00	\$ 52.07
Fund Raiser	#24	\$ 2,228.00	\$ 1,593.00	\$ 551.00	\$ 3,270.00
School Pictures	#29	\$ 296.83			\$ 296.83
Yearbook	#33	\$ 5,913.88			\$ 5,913.88
Awards/Rewards	#35	\$ 128.62			\$ 128.62
Class In/Class Out	#36	\$ 1,018.97			\$ 1,018.97
School Improvements	#38	\$ 2,801.19			\$ 2,801.19
Positive Behavior System	#39	\$ 66.26			\$ 66.26
Mini Thon	#40	\$ 952.87	\$ 402.00		\$ 1,354.87
PE Clothing Fundraiser	#41	\$ 602.36			\$ 602.36
7th & 8th Grade Formal	#42	\$ 1,018.26			\$ 1,018.26
Movies at the Middle School	#43	\$ 4,429.43			\$ 4,429.43
Aavidum Group	#44	\$ 230.33			\$ 230.33
A Place To Grow	#45	\$ 1,025.68			\$ 1,025.68
FFL	#46	\$ 0.06			\$ 0.06
TOTALS:		\$ 41,132.09	\$ 8,842.51	\$ 1,316.92	\$ 48,657.68