



SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
MINUTES OF THE REGULAR BOARD MEETING
August 12, 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 8:01 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
- Mrs. Crystal McGarry
- Mr. Scott Jacoby
- Mr. Dion Fessler (Absent)

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 June 17, 2026. Mrs. McGarry moved to dispense further reading of the minutes. Motion Mrs. McGarry, seconded by Mrs. McGoey. Roll Call Vote: Yes – Mrs. McGoey, Mrs. Wisner, Mrs. Hess, Mr. Runkle, Mr. Woll, Mrs. Strauch, Mrs. McGarry, Mr. Jacoby; No – none; Absent – Mr. Fessler. Motion carried 8-0, with one member absent.

Mr. Jacoby presented the receipts of May & June 2026 Tax Collectors and Realty Transfer Taxes and questions by the Board were to be presented to Ms. Bercher.

May	\$11,281.53	after 2% commission deduction of \$230.24
June	\$12,665.03	after 2% commission deduction of \$258.47

On the motion of Mrs. McGarry, seconded by Mrs. Strauch, the Tax Collector Realty Transfer Reports were received and filed. Roll Call Vote: Yes – Mrs. McGoey, Mrs. Wisner, Mrs. Hess, Mr. Runkle, Mr. Woll, Mrs. Strauch, Mrs. McGarry, Mr. Jacoby; No – none; Absent – Mr. Fessler. Motion carried 8-0, with one member absent.

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 August 12, 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
- Mrs. Crystal McGarry
- Mr. Scott Jacoby
- Mr. Dion Fessler (Absent)

Visitors

- Mrs. Nicole Lorish
- Mr. Bill Luckenbill
- Mr. Tom Miller

Administrators

- Mr. Matthew Buletza
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman
- Mr. Scott Buffington, Athletic Director
- Ms. Carissa Bercher, CFO/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. Sports Coaching Staff Recommendations

Approve the following recommendations:

Football

Volunteer Coach

Bill Tidmore

Boys Soccer

Volunteer Coach

Eric Fryer

Volunteer Coach

Adam Kraft

Junior High Boys Basketball Coach

Assistant Coach

Ben Bennick New appointment

Assistant Coach

Eric Fryer New appointment

Life Guard

Rylee Tarleton

LifeGuard

Teagan Wehr

3. MOU Spelling Bee

Approve the adoption of the “Spelling Bee Coordinator Position” Memorandum of Understanding (MOU) between the Schuylkill Haven Area School District and the Schuylkill Haven Education Association. This MOU will be added to the Collective Bargaining Agreement covering the time period through August 31, 2026.

4. Extracurricular Staff Recommendations

Approve the following extracurricular staff/advisor recommendations:

Recreational Fall Team Swim Coach	Peg Palladino
Band Director - HS	Caitlyn Biggs
Band Director - MS	Carla Cappella
Band Director - HS Assistant	Kiara Klusman
Band Front Advisor	Lauren Dissinger
Chorus – EC	Corrine Houtz
Chorus – MS	Carla Cappella
Chorus – HS	Caitlyn Biggs
Class Advisor 8th Grade	Caitlin Albon
Class Advisor 9th Grade	Jennifer Stauffer
Class Advisor 10th Grade	Valarie Morrow
Class Advisor 11th Grade	Maria Freed
Class Advisor 12th Grade	Caitlyn Biggs
National Honor Society Advisor	Bridget Fries (Freiler)
Public Relations Coordinator	James Hale
Quiz Bowl Advisor	Nathan Bates
Spelling Bee Advisor	Randi Ellex New Appointment
Stage, Light & Sound Director	Nicklaus Yashinsky
Student Council Advisor - HS	Sammantha Nelson
Student Council Advisor - MS	Pam Leymeister
Transition Coordinator	Sam Julian
Transition Coordinator	Amy Stephen
Yearbook Advisor - HS	Jordan Taraschuk
Yearbook Advisor - MS	Courtney Schock
Yearbook Financial Advisor – HS	Jessica Hale
Musical Director of Musical Production	Chelsea Ferraro New Appointment

5. Girls On The Run Club

Approve the expenditure of \$2,000 from the Ready to Learn Block Grant– Physical Health for a one-year period to provide coaching stipends for the Girls on the Run program in accordance with the grant guidelines.

Stipends are planned to be divided as follows:

- Head Coaches (2): \$325 each
- Assistant Coaches (3): \$250 each
- Substitute Coaches (6): \$100 each

Following a motion by Mrs. Hess, and seconded by Mrs. Wisner, the **STUDENT ACTIVITIES** items of the consent agenda were recommended for approval. Roll Call Vote: Yes – Mrs. McGoey, Mrs. Wisner, Mrs. Hess, Mr. Runkle, Mr. Woll, Mrs. Strauch, Mrs. McGarry, Mr. Jacoby; No – none; Absent – Mr. Fessler. Motion carried 8-0, with one member absent.

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

The School Plant Committee met on August 12, 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
- Mrs. Crystal McGarry
- Mr. Scott Jacoby
- Mr. Dion Fessler (Absent)

Visitors

- Mrs. Nicole Lorish
- Mr. Bill Luckenbill
- Mr. Tom Miller

Administrators

- Mr. Matthew Buletza
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman
- Mr. Scott Buffington, Athletic Director
- Ms. Carissa Bercher, CFO/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

Director Jeff Kostyal commends our entire Buildings & Grounds team for their hard work, commitment, and continued efforts to keep our facilities safe, functional, and well-maintained.

The Buildings & Grounds Department had a very productive summer, completing more than 60 work orders across all three buildings. Our custodial staff also did an outstanding job cleaning classrooms, polishing floors, and preparing all buildings for the new school year—finishing ahead of schedule. Their teamwork and dedication are greatly appreciated.

Highlights of the summer work include:

- **Baseball Building:** Completed the upstairs renovation, including electrical work, lighting, insulation, and installation of steel wall and ceiling panels. A new concrete slab and sidewalk were also added near the concession area.
- **Bleacher Inspections:** All district bleachers were inspected. Most were found to be in good condition. The High School mezzanine bleachers have several age-related safety and accessibility concerns and are recommended for replacement.
- **High School Boys' Locker Room:** Walls and ceilings were painted, and an epoxy floor coating was installed.
- **Gymnasium Floors:** High School and Middle School gym floors were scuffed and refinished.
- **High School Kitchen:** Fannick Electric is replacing the drives for the kitchen hood exhaust system.
- **Middle School:** Windows were re-sealed and water-damaged areas were repaired and repainted.
- **Plumbing:** More than 20 plumbing work orders were completed across the three buildings.
- **Electrical:** Fifteen electrical projects were completed, including conversion of several areas to LED lighting.
- **Painting:** Numerous areas were painted or refreshed, including the Middle School cafeteria, principal's offices, classrooms, bathrooms, parking lot lines, and handicap spaces.

2. Security Update

Mr. Bill Luckenbill, School Security, informed the track at Rotary Field is open for public use during the following hours:

Monday–Friday

7:00 am –3:00 pm — Closed

3:00 pm –9:00 pm — Open to the Public

9:00 pm –7:00 am — Closed

Weekends — Open to the Public

During scheduled school district events,
the track is not available for public use.

3. DCED Grant Resolution

Presented by Mr. Buletza, a recommendation to authorize the completion of renovation projects contingent upon the award of a DCED grant. The total project cost is estimated not to exceed \$150,000, with the final scope of work and expenditures subject to available grant funding.

4. MS Cafeteria Tables Invoice Approval

It is recommended that the Board approve the purchase of Mobile Stool Tables for the Middle School Cafeteria from STS Innovative Interiors at a total cost of \$18,133.62.

5. Project Invoice Approval

Approve the AEM feasibility project invoice for payment.

6. Sponsor-to-Sponsor Agreements

It is recommended to approve the following Sponsor-to-Sponsor Agreements:

- Child Development, Inc.
- River Rock Academy
- Saint Joseph Center for Special Learning

7. IU29 Pre-School Instructional Lease Renewal

Approve the lease agreement between Schuylkill Haven Area School District and Schuylkill Intermediate Unit 29 for pre-school instructional program classroom space (1 room) in the Schuylkill Haven Elementary School effective July 1, 2026, to June 30, 2027, at a rate of \$850.00 per month.

8. Ratification of Cafeteria Aide Appointments

Approve the ratification of the following part-time Cafeteria Aides. Each employee shall be compensated at the contracted rate of \$12.50 per hour in accordance with the Educational Support Professional Association collective bargaining agreement.

<u>Employee</u>	<u>Location</u>	<u>Effective date</u>
• James Schultz	High School	August 31, 2026
• Kelly Eckert	High School	August 24, 2026
• Cara Spatz	Elementary Center	August 24, 2026

9. R&J Transportation Bus/Van Driver Ratification

No action was taken. Information will be recommended for ratification at the September board meeting.

10. R&J Transportation Extracurricular Contract

Approve the contract rates from R&J Transportation, LLC. for Extracurricular Activities for school year 2026-27.

Following a motion by Mrs. McGoey, and seconded by Mrs. McGarry the **SCHOOL PLANT** items of the consent agenda were approved as recommended. Roll Call Vote: Yes – Mrs. McGoey, Mrs. Wisner, Mrs. Hess, Mr. Runkle, Mr. Woll, Mrs. Strauch, Mrs. McGarry, Mr. Jacoby; No – none; Absent – Mr. Fessler. Motion carried 8-0, with one member absent.

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

The Education Committee met on August 12, 2026. In attendance were Directors:

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

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
- Mrs. Crystal McGarry
- Mr. Scott Jacoby
- Mr. Dion Fessler (Absent)

Visitors

- Mrs. Nicole Lorish
- Mr. Bill Luckenbill
- Mr. Tom Miller

Administrators

- Mr. Matthew Buletza
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman
- Ms. Carissa Bercher, CFO/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. Ratification of Teacher & Support Staff Appointments

Approve the ratification of the following employee appointments. Each employee shall be compensated at the contracted rate in accordance with the Professional Employees Contract and Educational Support Professional Association agreements.

<u>Employee</u>	<u>Position</u>	<u>Compensation</u>
Rachel Reichert	3 rd Grade Classroom Teacher	MS Step 21 \$71,100
Nicole Lorish	K-4 Supplemental Learning Support	MS Step 1 \$49,750
Abby Schoffstall	Grades 5-7 Supplemental Learning Support	MS Step 2 \$49,900
Cheyenne Gordon	High School Special Education (Learning Support)	BS Step 1 \$48,350
Ben Bunnick	Auditorium Monitor	HS \$15.00 per hour
Dorothy Bubeck	HS Cafeteria/Study Hall Monitor	HS \$12.50 per hour

3. New Teacher Mentor Appointments

Approve the following new teacher mentors as follows:

<u>New Teacher</u>	<u>Position</u>	<u>Mentor</u>
Rachel Reichert	3 rd Grade Classroom Teacher	Heather Oswald
Nicole Lorish	K-4 Supplemental Learning Support	Rebecca Evans
Abby Schoffstall	Grades 5-7 Supplemental Learning Support	Alison Farrell
Cheyenne Gordon	Special Education (Learning Support)	Abby Forney

4. Substitute Roster Recommendations

Approve the following day-to-day substitutes for the 2027-27 school year:

Reappointments

- Jordyn Kriner – Registered Nurse (Licensed)
- Gail Newton – Registered Nurse (Licensed)
- Justin Bayliff – Health Tech (Licensed Practical Nurse)

New Appointment

- Janine Campomizzi - Registered Nurse (for 20 years and school district substitute for 2 years). Resides in Orwigsburg.

5. HS Librarian Resignation

Accept the resignation of Mrs. Rebecca Batz, effective August 5, 2026. We extend our appreciation to Ms. Batz for her eleven (11) years of service and the positive impact she has made on our students. We wish her all the best in her future endeavors.

6. EC Paraprofessional Resignation

Accept the resignation of Michael Steele as part-time Paraprofessional, effective July 22, 2026.

7. Shared Services Agreements

Presented by Director Rossi, approval is requested for the following shared services contract agreements for the 2026-27 school year:

- North Schuylkill SD to SHASD – Occupational Therapy Services
- as needed
- Pine Grove Area SD to SHASD – Speech & Language Pathology Services
- as needed
- Pine Grove Area SD to SHASD – Social Work Services
- as needed
- SHASD to Saint Clair Area SD – Occupational Therapy Supervision Services
- as needed

- SHASD to Saint Clair Area SD – Shared Virtual Services Agreement
- as needed
- SHASD to Tri-Valley Area SD – Shared Virtual Services Agreement
- as needed

8. Unpaid Leave Request

Approve the following unpaid work days for personal reason:

- Employee ID#32259:

September 3-4 and September 8: Moscow, Russia

September 21-25: Santa Fe, Argentina (UWW delegate)

October 21-November 2: Senior World Championships in Astana, Kazakhstan

November 5 (1/2 day)- November 6: New York City, NY (UWW delegate)

March 4-5: Women's NCAA Championships in Coralville, IA

April 20-April 23: US Open/World Team Trials in Las Vegas, NV

April 27-May 3: Pan American Championships in Lima, Peru

**Required ranking series for Olympic qualification based on assignment/location to be determined. February 15-21 OR May 31-June 6

NOTE: Dates may be subject to change or modified as needed (flight itineraries or events being added or removed from this schedule).

9. Student/Parent Handbooks

The Committee recommends approving the 2026-27 Student/Parent Handbooks as presented by the principals.

10. Title I Approvals

The Committee recommends approving the Title I documents presented by Mr. Delluso:

- Equity Plan
- Title I Conflict Resolution
- Title I Family Engagement
- Complaint Procedures PDE

11. Title I Agreement (SH & IU29)

Approve the Letter of Agreement between SHASD and the Schuylkill Intermediate Unit for 2026-27 Title I services.

Following a motion by Mrs. Strauch, and seconded by Mrs. Hess, the **EDUCATION COMMITTEE** items of the consent agenda were approved as recommended. Roll Call Vote: Yes – Mrs. McGoey, Mrs. Wisner, Mrs. Hess, Mr. Runkle, Mr. Woll, Mrs. Strauch, Mrs. McGarry, Mr. Jacoby; No – none; Absent – Mr. Fessler. Motion carried 8-0, with one member absent.

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

The Finance Committee met on August 12, 2026. In attendance were Directors:

- Crystal McGarry, Chairperson
- Mrs. Sandy Hess
- 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
- Mrs. Crystal McGarry
- Mr. Scott Jacoby
- Mr. Dion Fessler (Absent)

Administrators

- Mr. Matthew Buletza
- Mr. Joseph Delluso
- Mr. Jeff Kostyal
- Mrs. Tara Lutz
- Mr. David Pizzico
- Mr. Kenneth Rossi
- Mr. Dennis Siket
- Mr. Ty Wartman
- Ms. Carissa Bercher, CFO/Business Manager
- Attorney Albert Evans, School Solicitor
- Dr. Shawn Fitzpatrick, Superintendent

Visitors

- Mr. Bill Luckenbill
- Mr. Tom Miller

Recording Secretary

- Mrs. Jane Gordon

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

1. Ratification of 2026–2027 General Fund Budget
Approve the ratification and confirmation of the Board’s prior approval of the 2026–2027 General Fund Budget and reaffirm its adoption through a duly recorded roll call vote in accordance with Section 508 of the Pennsylvania Public School Code.
2. Superintendent Commission & Contract Clarification
The School Board of Directors approve to modify the Superintendent Contract language to state the distribution of sick day buy-back may be distributed into multiple pay periods throughout the year.
3. Federal Programs Uniform Grant Guidance (UGGs) Approval
As requested by Mr. Delluso, Federal Programs Coordinator, approval of the Federal Programs Uniform Grant Guidance (UGGs) for school year 2026-27.
4. The bills for the month of July and August are presented and recommended for payment.

Following a motion by Mrs. McGarry, and seconded by Mr. Woll, the **FINANCE** items of the consent agenda were approved as recommended. Roll Call Vote: Yes – Mrs. McGoey, Mrs. Wisner, Mrs. Hess, Mr. Runkle, Mr. Woll, Mrs. Strauch, Mrs. McGarry, Mr. Jacoby; No – none; Absent – Mr. Fessler. Motion carried 8-0, with one member absent.

Mr. Jacoby reported on behalf of Schuylkill IU/STC:

1. Authorized the curriculum department to implement the Guest Teacher Program for 26/27 school year to include all member school districts in cooperation with PDE.
2. Accepted an intent to retire from the following:
Michael Jacavage – Math teacher @ MAC 01/22/27
Cheryl Nemeth – El Spl clinician @ MAC 07/31/27
3. Approved the following budgets for 26/27
 - District. Special Education Services - \$8,735,959.00
 - Schuylkill Learning Academy - \$1,595,411.00
 - Extended School Year - \$76,990.00
 - Day Treatment Program - \$693,000.00 (In cooperation with Schuylkill County Children & Youth Services)
4. Recognition for Kristina Frantz, Business Manager who has earned the designation of PA Certified School Business Manager as recognized by PASBO. Kristina's responsibilities include business manager for both IU and STC as well as the Schuylkill County School Employees Health & Welfare Trust.
5. Accepted the resignation of Roy Heim, BMSD representative and vice-president to the STC board effective immediately.

Attorney Evans did not have anything to report.

The meeting adjourned with Mrs. Strauch motion and Mrs. Hess second at 8:17 pm.

Respectively submitted,

Crystal McGarry
School Board Secretary

jmg

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

Book	<u>GENERAL FUND</u>	Bank
\$ 82,227.98	Balance - April 30, 2026	\$ 84,732.59
1,679,395.83	Transfers from Special IMMA Account	1,679,395.83
242.05	Interest	242.05
(1,671,422.23)	Disbursements	(1,667,588.01)
\$ 90,443.63	Bank Balance - May 31, 2026	\$ 96,782.46
	Outstanding Checks	(6,338.83)
\$ 90,443.63	Balance - May 31, 2026	\$ 90,443.63

	<u>SPECIAL IMMA ACCOUNT</u>	
\$ 881,665.51	Balance - April 30, 2026	\$ 881,378.37
114,354.39	Receipts	114,641.53
1,072,416.59	Transfers from PLGIT	1,072,416.59
593.13	Interest	593.13
(1,679,395.83)	Transfers to General Fund	(1,679,395.83)
\$ 389,633.79	Bank Balance - May 31, 2026	\$ 389,633.79
	Outstanding Deposits	\$ -
\$ 389,633.79	Balance - May 31, 2026	\$ 389,633.79

	<u>PLGIT ACCOUNT</u>	
\$ 2,327,992.61	Balance - April 30, 2026	\$ 2,296,782.67
563,160.63	Receipts	592,746.46
5,305.89	Interest	5,305.89
-	Disbursements	-
(54,831.70)	Procurement Card Purchases	(54,831.70)
(1,072,416.59)	Transfers to Special IMMA Account	(1,072,416.59)
\$ 1,769,210.84	Bank Balance - May 31, 2026	\$ 1,767,586.73
	Outstanding Deposits	\$ 1,624.11
\$ 1,769,210.84	Balance - May 31, 2026	\$ 1,769,210.84

UNRESERVED DESIGNATED FUND

Balance - April 30, 2026	\$ 1,461,581.89
Interest	3,674.38
Balance -May 31, 2026	\$ 1,465,256.27

MID PENN GENERAL FUND

Balance - April 30, 2026	\$ 195,528.07
Interest	103.66
Closing Withdrawal - moved to PLGIT	(195,631.73)
Balance - May 31, 2026	\$ -

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

SAMUEL ROWLAND LIBRARY FUND

Balance - April 30, 2026	\$ 8,042.81
Interest	6.52
Balance - May 31, 2026	<u>\$ 8,049.33</u>

CAPITAL RESERVE FUND

Balance - April 30, 2026	\$ 394,414.15
Interest	320.09
Balance - May 31, 2026	<u>\$ 394,734.24</u>

SINKING FUND - 1997 BONDS

Balance - April 30, 2026	\$ 147,965.11
Interest	120.08
Balance - May 31, 2026	<u>\$ 148,085.19</u>

SPC REVENUE

Balance - May 1, 2026	\$ 37,371.25
Track	-
Rentals - May 2026	1,945.00
Balance - May 31, 2026	<u>\$ 39,316.25</u>

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

SPECIAL IMMA ACCOUNT

Health Insurance Reimbursement		\$	22,357.74
Taxes:			
Realty Transfer	4,948.51		
Schuylkill County - Delinquent	22,501.61		
Schuylkill County - Clean & Green Reimbursement			
Berkheimer - Delinquent	12,844.33		
Schuylkill Haven Borough			
South Manheim Township			
Landingville Borough			
Port Clinton Borough			40,294.45
Pool:			
Receipts	-		-
Schuylkill IU #29:			
Classroom Rent	850.00		
Access	14,309.65		
Achieve Grant	4,537.26		19,696.91
Miscellaneous:			
Parent Paid Tuition	1,034.23		
Tuition Reimbursement	258.00		
Child Development - Rent	850.00		
Technology Fees	305.00		
Ohiopyle Prints - Commission	47.39		
Athletic Receipts	132.00		
Magisterial District Court - Fines	50.00		
Wage Works	2,752.40		
Losch Services - Sponsorship	466.67		
SHASD Cafeteria Account - Reimbursement	37.75		
SHAEC Student Activities - Reimbursement	3,686.20		
SHAMS Student Activities - Reimbursement			
SHAHS Student Activities - Reimbursement	1,463.87		
Sch. Ballet Theatre - Use of Facilities	2,728.33		
SH Youth Soccer - Use of Facilities	626.33		
Schwartz - Use of Facilities	616.68		
Felty - Use of Facilities	723.33		
Kovaleski - Use of Facilities	192.53		
Sch. Haven Biddy Wrestling Fee - Use of Facilities	90.00		
Blue Mtn Soccer Club - Use of Facilities	175.00		
Schuylkill Choral Society - Use of Facilities	1,152.50		
West Schuylkill Football Club - Use of Facilities	10,558.75		
Department of Labor & Industry - Distribution	75.04		
Laptop Sale	3,983.29		32,005.29
Interest			593.13
		\$	<u>114,947.52</u>

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

PLGIT ACCOUNT

Commonwealth of PA:

Social Security	135,622.31	
Title I	17,911.93	
Title II	5,403.44	
Title IV	1,350.86	
Medicaid Admin Claim	2,017.22	
PCCD - Safety & Mental Health Grant	16,579.75	
PCCD - Safety & Mental Health Grant	<u>5,240.83</u>	184,126.34

Local Taxes:

EIT - Berkheimer	180,663.31	
LST - Berkheimer	<u>2,739.25</u>	183,402.56

Interest

Transfer from Mid Penn Bank		5,305.89
		<u>195,631.73</u>

\$	<u><u>568,466.52</u></u>
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SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REALTY TRANSFER TAX REPORT
May 2026

REALTY TRANSFER TAX	\$11,511.77
2% COMMISSION	<u>\$230.24</u>
TOTAL DUE	<u><u>\$11,281.53</u></u>

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

Book	<u>GENERAL FUND</u>	Bank
\$ 90,443.63	Balance - May 31, 2026	\$ 96,782.46
2,755,683.55	Transfers from Special IMMA Account	2,755,683.55
418.86	Interest	418.86
(2,732,112.19)	Disbursements	(2,675,222.80)
<u>\$ 114,433.85</u>	Bank Balance - June 30, 2026	<u>\$ 177,662.07</u>
	Outstanding Checks	(63,228.22)
<u>\$ 114,433.85</u>	Balance - June 30, 2026	<u>\$ 114,433.85</u>

	<u>SPECIAL IMMA ACCOUNT</u>	
\$ 389,633.79	Balance - May 31, 2026	\$ 389,633.79
119,696.65	Receipts	119,183.49
3,216,012.50	Transfers from PLGIT	3,216,012.50
409.72	Interest	409.72
(2,755,683.55)	Transfers to General Fund	(2,755,683.55)
<u>\$ 970,069.11</u>	Bank Balance - June 30, 2026	<u>\$ 969,555.95</u>
	Outstanding Deposits	\$ 513.16
<u>\$ 970,069.11</u>	Balance - June 30, 2026	<u>\$ 970,069.11</u>

	<u>PLGIT ACCOUNT</u>	
\$ 1,769,210.84	Balance - May 31, 2026	\$ 1,767,586.73
3,122,196.61	Receipts	3,120,783.69
7,994.23	Interest	7,994.23
(5.50)	Disbursements	(5.50)
(82,370.42)	Procurement Card Purchases	(82,370.42)
(3,216,012.50)	Transfers to Special IMMA Account	(3,216,012.50)
<u>\$ 1,601,013.26</u>	Bank Balance - June 30, 2026	<u>\$ 1,597,976.23</u>
	Outstanding Deposits	\$ 3,037.03
<u>\$ 1,601,013.26</u>	Balance - June 30, 2026	<u>\$ 1,601,013.26</u>

UNRESERVED DESIGNATED FUND

Balance -May 31, 2026	\$ 1,465,256.27
Interest	3,564.79
Balance -June 30, 2026	<u>\$ 1,468,821.06</u>

SAMUEL ROWLAND LIBRARY FUND

Balance - May 31, 2026	\$ 8,049.33
Interest	22.93
Balance - June 30, 2026	<u>\$ 8,072.26</u>

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

CAPITAL RESERVE FUND

Balance - May 31, 2026	\$ 394,734.24
Transfer from General Fund	\$ 5,000.00
Interest	1,124.94
Balance - June 30, 2026	<u>\$ 400,859.18</u>

SINKING FUND - 1997 BONDS

Balance - May 31, 2026	\$ 148,085.19
Interest	421.85
Balance - June 30, 2026	<u>\$ 148,507.04</u>

SPC REVENUE

Balance - June 1, 2026	\$ 39,316.25
Track	-
Rentals - June 2026	320.00
Balance - June 30, 2026	<u>\$ 39,636.25</u>

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

SPECIAL IMMA ACCOUNT

Health Insurance Reimbursement		\$	19,629.86
Taxes:			
Realty Transfer	11,281.53		
Schuylkill County - Delinquent	18,096.14		
Schuylkill County - Clean & Green Reimbursement			
Berkheimer - Delinquent	25,768.60		
Schuylkill Haven Borough	204.82		
South Manheim Township			
Landingville Borough	-		
Port Clinton Borough	-		55,351.09
Pool:			
Receipts	-		-
Schuylkill IU #29:			
Classroom Rent	850.00		
Achieve Grant	5,657.40		6,507.40
Miscellaneous:			
Parent Paid Tuition	-		
Tuition Reimbursement	129.00		
Minersville ASD - Shared Services	1,240.35		
St. Clair ASD - Shared Services	5,496.92		
Pine Grove ASD - Shared Services	478.37		
Child Development - Rent			
SH Band Aides - Reimbursement	696.31		
Magisterial District Court - Fines	150.00		
Wage Works	2,752.40		
Losch Services - Sponsorship	466.67		
SHASD Cafeteria Account - Reimbursement	321.11		
SHAEC Student Activities - Reimbursement	461.98		
SHAMS Student Activities - Reimbursement	16,706.59		
SHAHS Student Activities - Reimbursement			
Sch. Co. Football Coaches Assoc.- Use of Facilities	650.95		
Vivian's Dance Studio - Use of Facilities	2,045.52		
Schwartz - Use of Facilities	308.34		
West Schuylkill Football - Use of Facilities	525.00		
HS Spanish Club - Use of Facilities	250.00		
SH Youth Softball - Use of Facilities	47.76		
School Nurse Supply - Refund	139.00		
Department of Labor & Industry - Distribution	75.04		
Summer School Fees	2,096.02		
Laptop Sale	2,378.99		
Technology Fees	104.02		
Student Obligations	207.96		
PIAA State Softball - Game Workers	230.00		
PIAA District XI - Spring Championship	250.00		38,208.30
Interest			409.72
		\$	120,106.37

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

PLGIT ACCOUNT

Commonwealth of PA:

Basic Education	1,887,588.38	
Special Education	294,401.76	
Incarcerated Education	1,175.77	
Retirement	627,713.19	
Title I	17,911.93	
Title II	2,533.64	
Title IV	1,350.86	
Transportation	47,503.26	
Non-Public Transportation	4,042.00	
Section 1305 & 1306	127,278.12	
SHARRS Reimbursement	21,955.03	3,033,453.94

Local Taxes:

EIT - Berkheimer	88,295.75	
LST - Berkheimer	446.92	88,742.67

Interest

	7,994.23
\$	3,130,190.84

SCHUYLKILL HAVEN AREA SCHOOL DISTRICT
REALTY TRANSFER TAX REPORT
June 2026

REALTY TRANSFER TAX	\$12,923.50
2% COMMISSION	<u>\$258.47</u>
TOTAL DUE	<u><u>\$12,665.03</u></u>

SCHUYLKILL HAVEN AREA MIDDLE SCHOOL
ACTIVITIES ACCOUNT
MARCH 2026

ACCOUNT		OLD BALANCE	RECEIPTS	PAYMENTS	NEW BAL.
<u>Agency Accounts</u>					
Agency-Faculty	#2	\$4,670.55		\$ 250.00	\$ 4,420.55
Agency-Interest	#4	\$ 30.94	\$ 4.19		\$ 35.13
Agency-Delphian	#5	\$ 57.34			\$ 57.34
Agency-D.A.R.E.	#6	\$ -			\$ -
<u>Student Council</u>					
Student Council	#25	\$ 818.39	\$ 437.75	\$ 236.00	\$ 1,020.14
Dances	#28	\$ 4,346.58	\$ 2,842.40	\$ 4,750.48	\$ 2,438.50
<u>School Accounts</u>					
Concerts (Band)	#12	\$ 3,722.62			\$ 3,722.62
Enrichment	#13	\$ 350.73			\$ 350.73
Field Trips	#15	\$ 1,176.59			\$ 1,176.59
Library	#19	\$ 777.95			\$ 777.95
Productions, M.S. (Drama)	#20	\$ 9,272.30			\$ 9,272.30
Artist in Residence	#21	\$ 1,364.71			\$ 1,364.71
Assemblies	#23	\$ 52.07			\$ 52.07
Fund Raiser	#24	\$ 3,208.51	\$ 957.49	\$ 4,166.00	\$ -
School Pictures	#29	\$ 296.83		\$ 296.83	\$ -
Yearbook	#33	\$ 6,424.13	\$ 65.00		\$ 6,489.13
Awards/Rewards	#35	\$ 128.62	\$ 302.08		\$ 430.70
Class In/Class Out	#36	\$ 1,018.97			\$ 1,018.97
School Improvements	#38	\$ 2,801.19			\$ 2,801.19
Positive Behavior System	#39	\$ -	\$ 1,774.75	\$ 1,774.75	\$ -
Mini Thon	#40	\$ 1,259.77	\$ 296.83	\$ 1,249.51	\$ 307.09
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	\$ 4,381.98			\$ 4,381.98
Aevidum Group	#44	\$ 230.33			\$ 230.33
A Place To Grow	#45	\$ 1,025.68			\$ 1,025.68
FFL	#46	\$ 0.06			\$ 0.06
TOTALS:		\$ 49,037.46	\$ 6,680.49	\$ 12,723.57	\$ 42,994.38

SCHUYLKILL HAVEN AREA MIDDLE SCHOOL
ACTIVITIES ACCOUNT
APRIL 2026

ACCOUNT		OLD BALANCE	RECEIPTS	PAYMENTS	NEW BAL.
<u>Agency Accounts</u>					
Agency-Faculty	#2	\$4,420.55	\$ 30.00		\$ 4,450.55
Agency-Interest	#4	\$ 35.13	\$ 4.02		\$ 39.15
Agency-Delphian	#5	\$ 57.34			\$ 57.34
Agency-D.A.R.E.	#6	\$ -			\$ -
<u>Student Council</u>					
Student Council	#25	\$ 1,020.14	\$ 6.00		\$ 1,026.14
Dances	#28	\$ 2,438.50	\$ 2,786.24		\$ 5,224.74
<u>School Accounts</u>					
Concerts (Band)	#12	\$ 3,722.62	\$ 132.00		\$ 3,854.62
Enrichment	#13	\$ 350.73	\$ 1,015.00		\$ 1,365.73
Field Trips	#15	\$ 1,176.59			\$ 1,176.59
Library	#19	\$ 777.95			\$ 777.95
Productions, M.S. (Drama)	#20	\$ 9,272.30	\$ 626.00		\$ 9,898.30
Artist in Residence	#21	\$ 1,364.71			\$ 1,364.71
Assemblies	#23	\$ 52.07			\$ 52.07
Fund Raiser	#24	\$ -	\$ 5,895.00	\$ 4,171.00	\$ 1,724.00
School Pictures	#29	\$ -			\$ -
Yearbook	#33	\$ 6,489.13	\$ 28.00		\$ 6,517.13
Awards/Rewards	#35	\$ 430.70	\$ 11,500.00		\$ 11,930.70
Class In/Class Out	#36	\$ 1,018.97			\$ 1,018.97
School Improvements	#38	\$ 2,801.19			\$ 2,801.19
Positive Behavior System	#39	\$ -	\$ 2,063.00	\$ 1,774.75	\$ 288.25
Mini Thon	#40	\$ 307.09	\$ 5,083.51	\$ -	\$ 5,390.60
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	\$ 4,381.98			\$ 4,381.98
Aevidum Group	#44	\$ 230.33			\$ 230.33
A Place To Grow	#45	\$ 1,025.68			\$ 1,025.68
FFL	#46	\$ 0.06			\$ 0.06
TOTALS:		\$ 42,994.38	\$ 29,168.77	\$ 5,945.75	\$ 66,217.40

SCHUYLKILL HAVEN AREA MIDDLE SCHOOL
ACTIVITIES ACCOUNT
MAY 2026

ACCOUNT		OLD BALANCE	RECEIPTS	PAYMENTS	NEW BAL.
<u>Agency Accounts</u>					
Agency-Faculty	#2	\$4,450.55		\$ 179.44	\$ 4,271.11
Agency-Interest	#4	\$ 39.15	\$ 5.62		\$ 44.77
Agency-Delphian	#5	\$ 57.34			\$ 57.34
Agency-D.A.R.E.	#6	\$ -			\$ -
<u>Student Council</u>					
Student Council	#25	\$ 1,026.14			\$ 1,026.14
Dances	#28	\$ 5,224.74			\$ 5,224.74
<u>School Accounts</u>					
Concerts (Band)	#12	\$ 3,854.62		\$ 20.00	\$ 3,834.62
Enrichment	#13	\$ 1,365.73			\$ 1,365.73
Field Trips	#15	\$ 1,176.59			\$ 1,176.59
Library	#19	\$ 777.95			\$ 777.95
Productions, M.S. (Drama)	#20	\$ 9,898.30			\$ 9,898.30
Artist in Residence	#21	\$ 1,364.71			\$ 1,364.71
Assemblies	#23	\$ 52.07			\$ 52.07
Fund Raiser	#24	\$ 1,724.00			\$ 1,724.00
School Pictures	#29	\$ -			\$ -
Yearbook	#33	\$ 6,517.13			\$ 6,517.13
Awards/Rewards	#35	\$ 11,930.70			\$ 11,930.70
Class In/Class Out	#36	\$ 1,018.97			\$ 1,018.97
School Improvements	#38	\$ 2,801.19			\$ 2,801.19
Positive Behavior System	#39	\$ 288.25		\$ 154.75	\$ 133.50
Mini Thon	#40	\$ 5,390.60			\$ 5,390.60
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	\$ 4,381.98			\$ 4,381.98
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:		\$ 66,217.40	\$ 5.62	\$ 354.19	\$ 65,868.83

SCHUYLKILL HAVEN AREA MIDDLE SCHOOL
ACTIVITIES ACCOUNT
JUNE 2026

ACCOUNT		OLD BALANCE	RECEIPTS	PAYMENTS	NEW BAL.
<u>Agency Accounts</u>					
Agency-Faculty	#2	\$4,271.11		\$ 688.31	\$ 3,582.80
Agency-Interest	#4	\$ 44.77	\$ 4.15		\$ 48.92
Agency-Delphian	#5	\$ 57.34			\$ 57.34
Agency-D.A.R.E.	#6	\$ -			\$ -
<u>Student Council</u>					
Student Council	#25	\$ 1,026.14	\$ 184.86	\$ 500.00	\$ 711.00
Dances	#28	\$ 5,224.74			\$ 5,224.74
<u>School Accounts</u>					
Concerts (Band)	#12	\$ 3,834.62		\$ 2,958.28	\$ 876.34
Enrichment	#13	\$ 1,365.73			\$ 1,365.73
Field Trips	#15	\$ 1,176.59	\$ 12,387.51	\$ 13,564.10	\$ -
Library	#19	\$ 777.95			\$ 777.95
Productions, M.S. (Drama)	#20	\$ 9,898.30		\$ 1,000.00	\$ 8,898.30
Artist in Residence	#21	\$ 1,364.71			\$ 1,364.71
Assemblies	#23	\$ 52.07			\$ 52.07
Fund Raiser	#24	\$ 1,724.00	\$ 150.00	\$ 1,799.51	\$ 74.49
School Pictures	#29	\$ -			\$ -
Yearbook	#33	\$ 6,517.13	\$ 495.00	\$ 3,063.91	\$ 3,948.22
Awards/Rewards	#35	\$ 11,930.70	\$ 81.75	\$ 11,500.00	\$ 512.45
Class In/Class Out	#36	\$ 1,018.97			\$ 1,018.97
School Improvements	#38	\$ 2,801.19			\$ 2,801.19
Positive Behavior System	#39	\$ 133.50	\$ 101.50	\$ 226.84	\$ 8.16
Mini Thon	#40	\$ 5,390.60	\$ 7,093.81	\$ 11,410.77	\$ 1,073.64
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	\$ 4,381.98			\$ 4,381.98
Aavidum Group	#44	\$ 230.33			\$ 230.33
A Place To Grow	#45	\$ 1,025.68		\$ 140.95	\$ 884.73
FFL	#46	\$ 0.06	\$ 71.00		\$ 71.06
TOTALS:		\$ 65,868.83	\$ 20,569.58	\$ 46,852.67	\$ 39,585.74

SCHUYLKILL HAVEN AREA HIGH SCHOOL

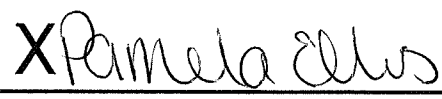
STUDENT ACTIVITIES ACCOUNT

	BEGINNING			ENDING
	BALANCE			BALANCE
NAME OF ACCOUNT	5/1/2026	DEPOSITS	EXPENSES	5/31/2026
Aevidum	\$1,968.19			\$1,968.19
Archery Club	\$964.00		200.00	\$764.00
Art Club	\$4,065.52			\$4,065.52
Band Account	\$1,120.19			\$1,120.19
Biology Club	\$2,838.60		\$225.00	\$2,613.60
Blue & Gold Yearbook	\$20,688.19		\$150.00	\$20,538.19
Bocce Club	\$2,214.66			\$2,214.66
Class Night Awards	\$14,710.00	\$750.00	\$16,030.00	-\$570.00
Class of 2015	\$246.13		\$225.00	\$21.13
Class of 2023	\$348.43			\$348.43
Class of 2025	\$284.82			\$284.82
Class of 2026	\$2,736.24	\$814.00	\$2,475.04	\$1,075.20
Class of 2027	\$2,642.33			\$2,642.33
Class of 2028	\$2,255.31	\$1,286.00		\$3,541.31
Class of 2029	\$3,688.27	\$1,164.00	\$1,267.37	\$3,584.90
Class of 2030	\$1,991.58			\$1,991.58
Coffee Fund	\$1,207.75			\$1,207.75
Color Guard	\$181.71			\$181.71
Diversity Club	\$1,278.99			\$1,278.99
Drama Club	\$5,521.64			\$5,521.64
eSports Club	\$187.00			\$187.00
Friends Forever Club	\$0.05			\$0.05
German Club	\$1,013.53		\$100.00	\$913.53
Golf Club	\$240.29			\$240.29
High School Math Team	\$863.46		\$200.00	\$663.46

High School Musical	\$96,510.26	\$50.00	\$1,200.00	\$95,360.26
Hurricane Creations	\$8,321.11			\$8,321.11
Hurricane Happenings	\$184.05			\$184.05
Hurricane Hero Club	\$952.64			\$952.64
Keith Brown Memorial Football	\$1,897.00		\$250.00	\$1,647.00
Liberty Auxiliary	\$11.34			\$11.34
Library Activity	\$491.47			\$491.47
Mal Baltram Fund	\$750.00		\$50.00	\$700.00
National Honor Society	\$988.95		\$300.00	\$688.95
Physical Education Club	\$1,854.70		\$100.00	\$1,754.70
Schuylkill Haven BPW Club	\$3,000.00		\$500.00	\$2,500.00
Schuylkill Hose Co. #2 Auxiliary	\$600.00		\$200.00	\$400.00
Ski Club	\$142.65			\$142.65
Spanish Club	\$1,948.12			\$1,948.12
Stage Crew	\$61.50			\$61.50
Student Awards & Field Trips	\$2,132.60	\$17.30	\$872.38	\$1,277.52
Student Council	\$5,926.10		\$2,051.20	\$3,874.90
Trout Committee	\$400.00			\$400.00
Trust Agreement March 30, 1964	\$3,249.06		\$75.00	\$3,174.06
Youth Summitt	\$50.97			\$50.97
Zwerling, Dr. Herman & Mary	\$75.67			\$75.67
TOTALS	\$202,805.07	\$4,081.30	\$26,470.99	\$180,415.38

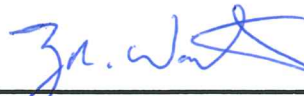


 High School Principal



 High School Secretary

SCHUYLKILL HAVEN AREA HIGH SCHOOL				
STUDENT ACTIVITIES ACCOUNT				
	BEGINNING			ENDING
	BALANCE			BALANCE
NAME OF ACCOUNT	6/1/2026	DEPOSITS	EXPENSES	6/30/2026
Aavidum	\$1,968.19		\$218.36	\$1,749.83
Archery Club	\$764.00			\$764.00
Art Club	\$4,065.52			\$4,065.52
Band Account	\$1,120.19	\$117.00		\$1,237.19
Biology Club	\$2,613.60	\$314.55		\$2,928.15
Blue & Gold Yearbook	\$20,538.19	\$80.00	\$8,153.31	\$12,464.88
Bocce Club	\$2,214.66		\$1,000.00	\$1,214.66
Class Night Awards	-\$570.00	\$1,765.00	\$1,000.00	\$195.00
Class of 2015	\$21.13			\$21.13
Class of 2023	\$348.43			\$348.43
Class of 2025	\$284.82			\$284.82
Class of 2026	\$1,075.20	\$18.00		\$1,093.20
Class of 2027	\$2,642.33			\$2,642.33
Class of 2028	\$3,541.31	\$600.00	\$940.00	\$3,201.31
Class of 2029	\$3,584.90		\$600.00	\$2,984.90
Class of 2030	\$1,991.58		\$549.34	\$1,442.24
Coffee Fund	\$1,207.75			\$1,207.75
Color Guard	\$181.71			\$181.71
Diversity Club	\$1,278.99			\$1,278.99
Drama Club	\$5,521.64			\$5,521.64
eSports Club	\$187.00			\$187.00
Friends Forever Club	\$0.05			\$0.05
German Club	\$913.53			\$913.53
Golf Club	\$240.29			\$240.29
High School Math Team	\$663.46			\$663.46

High School Musical	\$95,360.26	\$565.00		\$95,925.26
Hurricane Creations	\$8,321.11			\$8,321.11
Hurricane Happenings	\$184.05			\$184.05
Hurricane Hero Club	\$952.64			\$952.64
Keith Brown Memorial Football	\$1,647.00			\$1,647.00
Liberty Auxiliary	\$11.34			\$11.34
Library Activity	\$491.47			\$491.47
Mal Baltram Fund	\$700.00			\$700.00
National Honor Society	\$688.95			\$688.95
Physical Education Club	\$1,754.70		\$455.41	\$1,299.29
Schuylkill Haven BPW Club	\$2,500.00			\$2,500.00
Schuylkill Hose Co. #2 Auxiliary	\$400.00			\$400.00
Ski Club	\$142.65			\$142.65
Spanish Club	\$1,948.12		\$573.65	\$1,374.47
Stage Crew	\$61.50			\$61.50
Student Awards & Field Trips	\$1,277.52	\$1,196.12		\$2,473.64
Student Council	\$3,874.90	\$137.00		\$4,011.90
Trout Committee	\$400.00			\$400.00
Trust Agreement March 30, 1964	\$3,174.06			\$3,174.06
Youth Summitt	\$50.97			\$50.97
Zwerling, Dr. Herman & Mary	\$75.67			\$75.67
TOTALS	\$180,415.38	\$4,792.67	\$13,490.07	\$171,717.98
X  _____ High School Principal X  _____ High School Secretary				